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SESSIONAL PAPERS

PUBLIC ACCOUNTS

VOL. LXVIII.—PART I.

SECOND SESSION

OF THE

NINETEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1936

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TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936

CONTENTS

FOR PART 1.



PUBLIC ACCOUNTS
MAIN ESTIMATES

PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO

FOR THE FISCAL PERIOD

November 1st, 1934, to March 31st, 1935

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 1, 1936



ONTARIO

TORONTO

Printed by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936

TO THE HONOURABLE COLONEL HERBERT ALEXANDER BRUCE, M.D.,
R.A.M.C., F.R.C.S. (ENG.)

Lieutenant-Governor of the Province of Ontario.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the fiscal period, November 1st, 1934, to March 31st, 1935.

Respectfully submitted,

M. F. HEPBURN,
Treasurer.

Treasury Department, Ontario,
January, 16th, 1936.

Audit Office,

January 16th, 1936.

THE HONOURABLE M. F. HEPBURN,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the fiscal period, November 1st, 1934, to March 31st, 1935.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

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PROVINCE OF

ASSETS AND LIABILITIES

Page
No.

Capital Assets

—	REALIZABLE OR INCOME PRODUCING:		
	DOMINION OF CANADA—		
	Subsidies—Capitalized at 5%.....	\$ 58,828,485	60
	Common School Fund (Ontario and Quebec)—		
	Ontario's share of Fund.....	1,456,097	33
	Quebec Turnpike Trust (Ontario and Quebec)...	3,262	50
		<u>60,287,845</u>	43
32	HYDRO-ELECTRIC POWER COMMISSION—		
	Advances (Net).....	187,877,835	30
—	TEMISKAMING AND NORTHERN ONTARIO RAILWAY—		
	Advances.....	37,207,934	92
41	AGRICULTURAL DEVELOPMENT FINANCE ACT—		
	Investments and Cash.....	50,551,089	99
32	LOANS TO MUNICIPALITIES.....	7,159,001	10
33	ACCOUNTS RECEIVABLE.....	1,394,447	54
—	SPECIAL FUNDS—Investments.....	10,000	00
		<u>\$344,488,154</u>	28
32	BUILDINGS, ROADS, ETC.....	298,232,545	04
33	DEFERRED ASSETS.....	1,393,602	11
34	DISCOUNT ON DEBENTURES—(Less proportion amortized).....	9,019,666	17
—	UNEMPLOYMENT RELIEF—Direct (Less amount written off).....	14,045,036	40
	TOTAL CAPITAL ASSETS.....	\$667,179,004	00
	Income Assets		
33	ACCOUNTS RECEIVABLE.....	\$ 2,653,780	64
41	INTEREST RECEIVABLE (Past due and accrued)		
	AGRICULTURAL DEVELOPMENT FINANCE ACT—Invest-		
	ments.....	5,608,560	36
33	PLANT, LIVESTOCK, STORES AND EQUIPMENT.....	2,269,888	10
	TOTAL INCOME ASSETS.....	10,532,229	10
	TOTAL ASSETS.....	<u><u>\$677,711,233</u></u>	10

ONTARIO

As at March 31st, 1935

Page No.	Capital Liabilities	
	FUNDED DEBT:	
36a	ONTARIO STOCK AND DEBENTURES.....	\$593,262,344 52
	Less—	
35	Sinking Funds.....	6,896,845 35
		\$586,365,499 17
36	ANNUITIES AND CERTIFICATES.....	825,843 29
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	UNFUNDED DEBT:	
41	DEMAND DEPOSITS WITH PROVINCE OF ONTARIO	
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36	TEMPORARY LOANS—TREASURY BILLS.....	49,900,000 00
36	BANK OVERDRAFT.....	1,883,594 88
41	SPECIAL FUNDS.....	3,701,577 26
—	MISCELLANEOUS.....	8,000 00
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	Income Liabilities	
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		<u>9,374,912 88</u>
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	TOTAL LIABILITIES.....	\$674,385,916 98
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		<u>\$677,711,233 10</u>
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37	BONDS, ETC., GUARANTEED BY THE PROVINCE.....	\$ 99,438,793 47

**Statement
REVENUE AND
For the Five Months**

Page No.	Statement No.	Departments	Ordinary	Capital	Total
		Revenue	\$ c.	\$ c.	\$ c.
10	2	Legislation.....	5,240 00		5,240 00
10	3	Prime Minister.....	7,924 23		7,924 23
10	4	Attorney-General.....	311,777 75		311,777 75
11	5	Insurance.....	22,651 40		22,651 40
11	6	Education.....	2,057 68		2,057 68
12	7	Lands and Forests.....	602,561 89	34,906 89	637,468 78
13	8	Northern Development.....		4,055 46	4,055 46
13	9	Mines.....	97,934 71	32,403 47	130,338 18
14	10	Game and Fisheries.....	258,348 04		258,348 04
14	11	Public Works.....	11,907 83	18,335 00	30,242 83
15	12	Highways.....	10,971,019 67	7,477 70	10,978,497 37
16	13	Health.....	18,953 39		18,953 39
16	14	Labour.....	8,224 27		8,224 27
17	15	Provincial Treasurer.....	8,466,373 76		8,466,373 76
21	16	Provincial Secretary.....	148,796 49		148,796 49
21	17	Agriculture.....	850 42		850 42
			20,934,621 53	97,178 52	21,031,800 05
21	18	Interest.....	114,322 53		114,322 53
			21,048,944 06	97,178 52	21,146,122 58

RECAPIT

ORDINARY REVENUE

Ordinary Expenditure as per contra.....	
Ordinary Revenue as above.....	
Excess of Ordinary Expenditure over Ordinary	

CONSOLIDATED

For the Five Months

Page No.	State-ment No.	Receipts		
		Revenue as above—		
		Ordinary.....	\$21,048,944 06	
		Capital.....	97,178 52	
			\$21,146,122 58	
22	19	Public Debt—		
		Proceeds of Bond and Treasury Bill Issues, etc..	\$53,564,087 04	
23	20	Loan Repayments—Municipalities—		
		Hydro-Electric Power Commission, Agricul- tural Development Board, etc.....	5,285,170 71	
24	21	Special Funds—Deposits—		
		Public Service Superannuation Fund, Muni- cipal Sinking Funds, etc.....	1,212,307 09	
36	—	Balance due to Banks—March 31st, 1935.....		60,061,564 84 1,883,594 88

\$83,091,282 30

No. 1

EXPENDITURE

Ended March 31st, 1935

Page No.	Departments	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
	Expenditure						
A2	Lieutenant-Governor.....	2,160	69			2,160	69
B2	Legislation.....	220,499	30			220,499	30
C2	Prime Minister.....	88,421	83			88,421	83
D2	Attorney-General.....	953,317	99	120,000	00	1,073,317	99
E2	Insurance.....	31,105	84			31,105	84
F2	Education.....	3,429,631	44			3,429,631	44
G2	Lands and Forests.....	464,481	29	97,656	24	562,137	53
H2	Northern Development.....	616,837	08	9,558,973	36	10,175,810	44
I2	Mines.....	110,894	79			110,894	79
J2	Game and Fisheries.....	168,202	67			168,202	67
K2	Public Works.....	297,179	55	331,385	83	628,565	38
L2	Highways.....	2,037,322	83	1,915,354	33	3,952,677	16
M2	Health.....	3,055,582	99	39,567	29	3,095,150	28
N2	Labour.....	143,606	47			143,606	47
O2	Public Welfare.....	9,919,861	92			9,919,861	92
P2	Municipal Affairs.....	32,409	50			32,409	50
Q2	Provincial Treasurer.....	258,132	29			258,132	29
R2	Provincial Auditor.....	51,112	87			51,112	87
S2	Provincial Secretary.....	285,227	83			285,227	83
T2	Agriculture.....	690,618	76			690,618	76
U2	Miscellaneous.....	61,462	93	36,139	66	97,602	59
U7	Stationery Account (Excess of purchases over distribution during the year).....	2,091	99			2,091	99
		22,920,162	85	12,099,076	71	35,019,239	56
Q5	Public Debt—Interest, Exchange, etc..	8,569,453	49			8,569,453	49
		31,489,616	34	12,099,076	71	43,588,693	05

TULATION

AND EXPENDITURE

.....	\$ 31,489,616 34
.....	21,048,944 06
Revenue for Five months to March 31st, 1935..	<u>\$ 10,440,672 28</u>

REVENUE FUND

Ended March 31st, 1935

Page No.	Disbursements		
	Expenditure as above—		
	Ordinary.....	\$ 31,489,616	34
	Capital.....	12,099,076	71
		<u>\$43,588,693</u>	05
V1	Public Debt—		
	Bonds and Treasury Bills, etc., matured and paid...	\$30,217,597	50
V2	Loan Advances—Municipalities—		
	Hydro-Electric Power Commission, Agricultural Development Board, etc.....	2,349,454	03
V2	Special Funds—Repayments—		
	Public Service Superannuation Fund, Municipal Sinking Funds, etc.....	1,025,600	71
		<u>33,592,652</u>	24
	Balance due to Banks—November 1st, 1934.....	\$ 5,909,937	06
	Less—Sundry adjustments.....		05
		<u>5,909,937</u>	01
		<u>\$ 83,091,282</u>	30

Statement No. 2

LEGISLATION

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—		
OFFICE OF LEGISLATIVE ACCOUNTANT—		
Fees—		
Private Bills.....	\$	5,240 00
		<u>5,240 00</u>
	\$	<u>5,240 00</u>

Statement No. 3

DEPARTMENT OF THE PRIME MINISTER

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—		
OFFICE OF KING'S PRINTER—		
Ontario Gazette.....	\$	7,924 23
		<u>7,924 23</u>

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—			
MAIN OFFICE—			
Refunds—			
Miscellaneous.....	\$	55 00	
AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—			
Miscellaneous.....			394 10
INSPECTOR OF LEGAL OFFICES—			
Miscellaneous.....	\$	22 03	
Police Magistrates—			
Fines.....		7,038 83	
Fees.....		25,372 55	
Land Titles Office—			
Refund of Operating Expenses on account, 1933-34.....		1,428 15	
Local Master of Titles—Fees.....		9,733 97	
Local and Surrogate Registrars—			
Fees.....		92,331 38	
Registrars of Deeds—			
Fees.....		490 63	
Crown Attorneys—			
Fees.....		20,446 59	
Fines and Estreated Bail.....		2,023 60	
Sheriffs—Fees.....		20,644 45	
Division Court Clerks and Bailiffs—			
Fees.....		23,619 51	
			<u>203,151 69</u>
ONTARIO SECURITIES COMMISSION—			
Fees—			
Brokers and Salesmen.....	\$	95,140 97	
Collection Agencies.....		430 79	
Real Estate Brokers and Salesmen.....		8,947 21	
			<u>104,518 97</u>

Statement No. 4—Continued

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for the Five Months Ended March 31st, 1935

LAW ENFORCEMENT (Ontario Provincial Police)—			
Licenses—Detective Agencies.....	\$	2,100 00	
Revenue re Forfeitures (Autos, etc.).....		483 27	
		<u>2,583 27</u>	
Less—Miscellaneous Refunds.....		65 50	
	\$		2,517 77
FIRE MARSHAL—			
Fire Marshal's Tax—			
Licensed Companies.....	\$	754 30	
Unlicensed Companies.....		132 48	
		<u>886 78</u>	
Lightning Rod Act—License Fees, etc.....		253 44	
			<u>1,140 22</u>
	\$		<u><u>311,777 75</u></u>

Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—			
ONTARIO INSURANCE ACT—			
Joint Stock Companies.....	\$	475 00	
Mutual and Cash Mutuals.....		200 00	
Fraternal and Mutual Benefit Societies.....		30 00	
Other Insurers.....		400 00	
Underwriters' Agency Licenses.....		50 00	
Agents, Brokers' and Adjusters' Licenses.....		13,773 00	
Tax on Premiums—			
Unlicensed Companies.....		273 36	
Reciprocal.....		3,771 50	
Miscellaneous Fees.....		3,151 36	
	\$		22,124 22
LOAN AND TRUST CORPORATIONS ACT—			
Licenses—			
Miscellaneous Fees.....			352 18
MONEY LENDERS ACT—			
License Fees.....			175 00
	\$		<u><u>22,651 40</u></u>

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—			
MAIN OFFICE—			
Miscellaneous, School Acts, Manuals, etc.....	\$		2,057 68

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—			
MAIN OFFICE—			
	Rentals—Crown Leases and Licenses of Occupation....	\$ 107,202 87	
	Fees—Casual.....	138 75	
		<u> </u>	\$ 107,341 62
BRANCHES—			
Lands—			
	Sales—Crown Lands—		
	Agricultural.....	\$ 15,320 43	
	Townsites.....	12,825 11	
		<u> </u>	\$ 28,145 54
	Common School Lands.....	196 40	
	University Lands.....	120 00	
	Clergy Lands.....	10 00	
		<u> </u>	\$ 28,471 94
	Less—Capital, 75 %.....	21,353 96	
			7,117 98
	Land Tax—Provincial Land Tax.....		107,301 57
Woods and Forests—			
	Bonus.....	\$ 124,144 16	
	Timber Dues.....	234,874 18	
		<u> </u>	\$ 359,018 34
	Rentals—Ground.....	6,764 61	
	Refunds—Forest Ranging.....	425 00	
	Fees—Transfer.....	185 00	
	Mill Licenses.....	288 00	
		<u> </u>	366,680 95
Forestry—			
	Refund—		
	Operation and Maintenance—		
	Lac Seul Storage Dam.....		966 70
	Surveys—Maps, Office Fees, etc.....		567 23
	Agents—Office Fees.....		65 30
Parks and Beaches—			
	Algonquin—		
	Rentals.....	\$ 2,912 33	
	Perquisites.....	442 00	
	Licenses.....	9 00	
	Miscellaneous.....	770 43	
		<u> </u>	4,133 76
	Rondeau—		
	Rentals.....	\$ 1,423 43	
	Sale of Lumber.....	4,170 62	
	Miscellaneous.....	68 82	
		<u> </u>	5,662 87
	Quetico—		
	Rentals.....	\$ 135 00	
	Perquisites.....	104 36	
		<u> </u>	239 36
	Temagami—Rentals.....		2,457 71
	Bruce Beach—Rentals.....		21 84
	Jordan Harbour—Rentals.....		5 00
		<u> </u>	
	Total Ordinary Revenue.....	\$ 602,561 89	
CAPITAL—			
	Lands—Land Sales (75 % of Collections).....	\$ 21,353 96	
	Back to the Land.....	13,495 93	
	Surveys.....	57 00	
		<u> </u>	
	Total Capital Receipts.....	\$ 34,906 89	
		<u> </u>	\$ 637,468 78

Statement No. 8

DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

Revenue for the Five Months Ended March 31st, 1935

MAIN OFFICE—

R.S.O. 1927, Chapter 36—

	Ordinary	Capital
Sec. 11 (D) Assistance to Settlers—Feed Shortage, Principal and Interest on Notes.....	\$ 2 33	\$ 24 43
(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....	250 91	2,976 93
(F) Agricultural Implements—Principal and Interest on Notes.....	6 92	12 54
(H) Purchase of Cattle—Cash Sales and Prin- cipal and Interest on Notes.....	59 21	1,041 56
Bank Interest and Exchange.....	1,706 85	.....
	<u>\$ 2,026 22</u>	<u>\$ 4,055 46</u>

Interest (To Interest Statement No 18).....		\$ 2,026 22
Capital Receipts.....		4,055 46
		<u>\$ 6,081 68</u>

Statement No. 9

DEPARTMENT OF MINES

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—

MAIN OFFICE—

Sand and Gravel—

Royalties.....	\$ 12,225 21	
Licenses.....	200 00	
Fees—Casual.....	501 40	
Sale of Record Books—Metal Sales Act.....	26 00	
Leases—Gas.....	400 00	
Miscellaneous.....	30 00	
	<u>\$ 13,382 61</u>	

BRANCHES—

Inspection—Cable Testing..... 2,243 01

Assessment—Taxes—

Acreage.....	\$ 10,725 56	
Gas.....	819 72	
	<u>11,545 28</u>	

Chemical and Assay—Fees..... 878 10

Mining Recorders—

Rentals—Mining Leases.....	\$ 3,002 87	
Licenses of Occupation....	4,534 14	
	<u>\$ 7,537 01</u>	
Licenses—Miners.....	16,609 25	
Fees—Recording.....	\$ 34,785 93	
Miscellaneous.....	1,750 50	
	<u>36,536 43</u>	
Sales—Maps.....	916 52	
	<u>61,599 21</u>	

Natural Gas Commissioner—Permits..... 1,270 81

Sulphur Fumes Arbitrator—Damages..... 2,248 98

Temiskaming Laboratories—Fees..... 4,766 71

Total Ordinary Revenue..... \$ 97 934 71

CAPITAL—

Mining Recorders—Mining Land Sales..... 32,403 47

\$ 130,338 18

Statement No. 10

DEPARTMENT OF GAME AND FISHERIES

(Under Provincial Secretary)

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
GAME—				
Royalty.....	\$	34,307	15	
Licenses—				
Trapping.....	\$	14,070	90	
Non-Resident—Hunting.....		30,315	45	
Deer.....		48,684	40	
Moose.....		2,194	50	
Gun.....		39,564	72	
Fur Dealers.....		14,536	00	
Fur Farmers.....		5,585	00	
Tanners.....		156	00	
Cold Storage.....		64	00	
				155,170 97
				\$ 189,478 12
FISHERIES—				
Royalty.....	\$	1,101	67	
Licenses—				
Fishing.....	\$	49,243	90	
Angling.....		7,338	85	
				56,582 75
Sales—Spawn taking.....				61 00
				57,745 42
GENERAL—				
Guides' Licenses.....	\$	370	00	
Fines.....		3,761	00	
Sales—Confiscated Articles.....		3,696	84	
Rent.....		1,635	50	
Commission.....		849	87	
Miscellaneous.....		811	29	
				11,124 50
				\$ 258,348 04

Statement No. 11

DEPARTMENT OF PUBLIC WORKS

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
Commissions:				
Telephones.....	\$	52	69	
Telegrams.....		1,064	62	
				\$ 1,117 31
Sale of Material.....				5,641 62
Refunds—Miscellaneous.....				5,059 00
Rental of Equipment.....				89 90
				\$ 11,907 83
CAPITAL—				
Sale of Property.....				18,335 00
				\$ 30,242 83

Statement No. 12

DEPARTMENT OF HIGHWAYS

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—			
MAIN OFFICE—			
	Miscellaneous.....	\$ 1,030	40
Interest—			
	Repayments—		
	County and Suburban.....	4,608	81
	Sale of Property—		
	Lands and Buildings.....	227	50
Permits—			
	Garages.....	\$ 25,561	02
	Signs.....	4,757	00
	Gas Pumps.....	4,840	45
	Gas Lines.....	50	00
		<u>35,208</u>	47
Rentals—			
	Gas Lines—Franchises.....	1,200	40
	Property.....	1,272	89
		<u>2,473</u>	29
Taxes—			
	Gasoline.....	4,789,718	72
		<u>\$4,833,267</u>	19
	Less—Refund Gasoline Tax Bond.....	1,054	64
		<u>\$ 4,832,212</u>	55
MOTOR VEHICLES BRANCH—			
Licenses—			
	Passenger.....	\$3,581,745	50
	Commercial.....	1,826,929	70
	Convertibles.....	16,583	75
	Trailers.....	132,478	55
	Motor Cycles.....	6,090	20
	Dealers—		
	Automobile.....	\$ 23,084	00
	Commercial.....	5,061	00
	Motor Cycles.....	48	00
		<u>28,193</u>	00
	Chauffeurs.....	135,722	20
	Operators.....	316,757	25
	Public Vehicles.....	34,240	42
	Public Commercial Vehicles.....	6,225	54
	Miscellaneous.....	54	96
		<u>\$ 6,085,021</u>	07
Fees—			
	In Transit.....	\$ 3,156	15
	Duplicate Cards and Badges.....	2,121	00
	Transfers.....	32,624	95
	Certificates and Searches.....	195	75
	Lists.....	531	57
	Examinations.....	3,818	00
	Testing Headlights.....	30	00
		<u>42,477</u>	42
Fines—			
	Breach of Highway Traffic Act.....	12,824	37
		<u>\$ 6,140,322</u>	86
	Less—Charges paid by Agents.....	1,515	74
		<u>6,138,807</u>	12
	Total Ordinary Revenue.....	<u>\$10,971,019</u>	67
CAPITAL—			
MAIN OFFICE—			
	Sales—Lands, Building and Equipment.....	7,477	70
		<u>\$10,978,497</u>	37

Statement No. 13

DEPARTMENT OF HEALTH

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
MAIN OFFICE—				
	Cancer Control—			
	Sale of Radon Seeds.....	\$	462 78	
	Miscellaneous.....		461 13	
			<u> </u>	\$ 923 91
BRANCHES—				
	Preventable Diseases—			
	Sale of Products—			
	Syringes.....	\$	441 80	
	Miscellaneous.....		83 55	
			<u> </u>	525 35
	Sanitary Engineering—			
	Sale of Products—Chlorine.....			7 90
	Laboratory—			
	Sale of Stock and Equipment.....	\$	266 91	
	Fees—			
	Analytical.....		1,921 50	
	Pathological.....		1,224 00	
			<u> </u>	3,412 41
	Registrar of Graduate Nurses—			
	Fees—			
	Registration and Re-registration.....	\$	13,110 00	
	Examinations.....		186 00	
	Sales—Curriculum and Records.....		28 50	
	Miscellaneous.....		30 73	
			<u> </u>	13,355 23
	Hospitals Branch—			
	Private Hospitals.....	\$	70 03	
	Miscellaneous.....		658 56	
			<u> </u>	728 59
				<u>\$ 18,953 39</u>

Statement No. 14

DEPARTMENT OF LABOUR

(Under the Attorney-General)

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
BRANCHES—				
	Operating Engineers' Board—			
	Fees—Examinations.....	\$	7,859 27	
	Factory Inspection—			
	Fines—Breach of Factory Act.....			65 00
	Minimum Wage Board—			
	Fines.....			300 00
			<u> </u>	\$ 8,224 27

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—

MAIN OFFICE—

Subsidies—Dominion Government—

Annual Subsidy, B.N.A. Act, 1907.....	\$ 120,000 00
Annual Grant per Capita, B.N.A. Act, 1907.....	1,279,504 90
Annual Subsidy (Increased), 47 Vic., Cap. 4.....	71,207 24

 \$ 1,470,712 14

Miscellaneous..... 53 11

 \$ 1,470,765 25

LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc.....	\$ 2,290,000 00
Permit Fees.....	210,000 00

 2,500,000 00

OFFICE OF CONTROLLER OF REVENUE—

Taxes—

Corporations (Statement 15(a)).....	\$ 379,287 87
Succession Duty (Statement 15(b)).....	3,469,467 27
Wine.....	63,242 51

 \$ 3,911,997 65

Fees—

Land Transfer (Statement 15(c)).....	\$ 73,923 59
Law Stamps (Statement 15(d)).....	158,516 40

 232,439 99

Miscellaneous..... 80 76

 4,144,518 40.

BOARD OF CENSORS—Fees.....

 39,261 58

AMUSEMENTS TAX REVENUE—

Taxes—

Amusements.....	\$ 301,714 01
-----------------	---------------

Licenses—

Theatres, etc.....	3,278 72
--------------------	----------

 \$ 304,992 73

Motion Picture Division—

Rentals—Films, etc.....	\$ 2,120 34
Sales—Stock and Equipment.....	4,715 46

 6,835 80

 311,828 53

 \$ 8,466,373 76

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

R.S.O. 1927, Cap. 29 with Amendments

Revenue for the Five Months Ended March 31st, 1935

FROM WHOM RECEIVED:

Gas and Electric Companies.....	\$ 19,619 62
Finance Companies.....	1,931 78
Railways.....	30 00
Incorporated Companies.....	115,222 10
Stock Transfer Tax.....	242,484 37

 \$379,287 87

Statement No. 15 (b)
PROVINCIAL TREASURER'S DEPARTMENT
SUCCESSION DUTY

Revenue, by Counties and outside the Province of Ontario
for the Five Months Ended March 31st, 1935.

Counties	\$	c.
Algoma.....	1,419	39
Brant.....	79,950	25
Bruce.....	5,492	51
Carleton.....	93,902	17
Cochrane.....	7,649	18
Elgin.....	9,386	23
Essex.....	19,565	15
Frontenac.....	17,749	58
Grey.....	8,701	76
Haldimand.....	332	36
Haliburton.....	632	79
Halton.....	54,444	65
Hastings.....	41,804	73
Huron.....	5,778	29
Kenora.....	1,711	84
Kent.....	118,248	03
Lambton.....	25,363	12
Lanark.....	139,580	02
Leeds and Grenville.....	19,377	33
Lennox and Addington.....	24,896	54
Lincoln.....	11,657	51
Manitoulin.....	807	60
Middlesex.....	135,227	11
Muskoka.....	15,963	03
Nipissing.....	1,880	00
Norfolk.....	5,922	18
Northumberland and Durham.....	10,782	94
Ontario.....	6,909	31
Oxford.....	28,231	09
Parry Sound.....	5,486	84
Peel.....	42,322	90
Perth.....	13,312	88
Peterborough.....	129,773	10
Prescott and Russell.....	1,459	28
Prince Edward.....	12,789	96
Rainy River.....	5	00
Renfrew.....	26,114	81
Simcoe.....	446,447	28
Stormont, Dundas and Glengarry.....	8,279	07
Sudbury.....	5,115	99
Temiskaming.....	55,393	50
Thunder Bay.....	19,313	96
Victoria.....	4,423	39
Waterloo.....	280,080	07
Welland.....	78,438	61
Wellington.....	26,487	59
Wentworth.....	133,029	79
York.....	1,069,996	79
Total.....	3,251,637	50
Less—		
Refunds—(Dufferin County).....	671	71
	<hr/>	
Net collections from counties.....	3,250,965	79
Outside of Province		
Other Provinces.....	\$ 36,485	16
Great Britain.....	23,535	20
United States.....	155,351	05
Other Countries.....	3,130	07
	<hr/>	
	218,501	48
	<hr/>	
	3,469,467	27
	<hr/> <hr/>	

Statement No. 15 (c)
 PROVINCIAL TREASURER'S DEPARTMENT
 LAND TRANSFER TAX
 Revenue for the Five Months Ended March 31st, 1935

Algoma (Land Titles).....	\$ 513 91	Ontario.....	\$ 1,068 62
Algoma.....	81 49	Ottawa (City).....	2,700 82
Brant.....	739 09	Ottawa (Land Titles).....	497 82
Bruce.....	626 04	Oxford.....	1,149 88
Carleton.....	544 69	Parry Sound (District).....	65 36
Cochrane.....	1,298 55	Parry Sound (Land Titles).....	59 52
Dufferin.....	182 95	Peel.....	723 97
Dundas.....	238 07	Perth (North).....	623 90
Durham (East).....	81 38	Perth (South).....	195 73
Durham (West).....	218 00	Peterborough.....	491 28
Elgin.....	720 59	Prescott.....	344 88
Essex.....	2,678 19	Prince Edward.....	226 47
Fort William.....	325 55	Rainy River.....	251 72
Frontenac.....	603 19	Renfrew.....	485 27
Glengarry.....	173 61	Russell.....	187 57
Grenville.....	125 07	Simcoe.....	1,012 27
Grey (North).....	391 42	Stormont.....	448 64
Grey (South).....	326 60	Sudbury.....	937 38
Haldimand.....	400 46	Temiskaming.....	722 64
Haliburton.....	96 21	Thunder Bay.....	8,283 72
Halton.....	671 82	Toronto (East and West).....	13,345 97
Hastings.....	465 72	Toronto and York (Land Titles)	5,797 57
Huron.....	568 83	Victoria.....	274 25
Kenora.....	186 93	Waterloo.....	2,311 41
Kent.....	1,095 71	Welland.....	1,183 80
Lambton.....	954 21	Wellington (North).....	286 92
Lanark (North).....	163 41	Wellington (South and Centre)	579 17
Lanark (South).....	163 38	Wentworth.....	3,006 28
Leeds.....	417 75	York (East and West).....	6,094 08
Lennox and Addington.....	224 83	York (North).....	598 58
Lincoln.....	1,043 59		
London (City).....	767 80		\$ 74,190 51
Manitoulin (R.O. & L.T.).....	224 61		
Middlesex (East).....	865 18	Deduct—	
Middlesex (West).....	238 45	Assurance Fund, E. and W.	
Muskoka.....	287 35	Toronto.....	266 92
Nipissing.....	286 55		
Norfolk.....	898 43		
Northumberland (East).....	180 47		
Northumberland (West).....	164 94		<u>\$ 73,923 59</u>

Statement No. 15 (d)
PROVINCIAL TREASURER'S DEPARTMENT
LAW STAMPS
Revenue for the Five Months Ended March 31st, 1935

County or District	Distributor	Amount
COUNTIES—		\$ c.
Brant.....	F. G. Biscoe.....	2,350 00
Bruce.....	J. W. Freeborn.....	2,045 00
Carleton.....	J. A. Ritchie.....	6,691 75
Dufferin.....	H. Endacott.....	398 50
Elgin.....	Miss E. Lindop.....	1,708 75
Essex.....	A. A. McKinnon.....	4,000 00
Frontenac.....	T. J. Rigney.....	1,330 00
Grey.....	T. J. Rutherford.....	1,863 00
Haldimand.....	John C. Eccles.....	975 00
Halton.....	W. I. Dick.....	1,958 25
Hastings.....	B. C. Donnan.....	1,182 50
Huron.....	Robert Johnson.....	1,968 50
Kent.....	D. E. Douglas.....	2,200 00
Lambton.....	W. S. Haney.....	1,827 00
Lanark.....	J. S. McNeely.....	1,110 00
Leeds and Grenville.....	A. E. Baker.....	1,780 00
Lennox and Addington.....	Kenneth S. Ham.....	600 00
Lincoln.....	E. H. Lancaster.....	2,335 00
Middlesex.....	Edmund Weld.....	4,000 00
Norfolk.....	Charles S. Buck.....	1,194 00
Northumberland and Durham.....	F. D. Boggs.....	1,865 00
Ontario.....	H. Bascom.....	2,210 00
Oxford.....	R. N. Ball.....	1,856 00
Peel.....	Est. of Jas. R. Fallis.....	1,505 50
Perth.....	G. G. McPherson.....	685 00
Perth.....	Miss Louise Sanderson.....	1,263 00
Peterborough.....	Est. of Geo. J. Sherry.....	177 50
Peterborough.....	F. J. A. Hall.....	1,180 50
Prescott and Russell.....	Armand Landriault.....	400 00
Prince Edward.....	Mrs. Grace Rundle.....	550 00
Renfrew.....	J. McLaren Beatty.....	1,170 00
Simcoe.....	F. G. Evans.....	7,450 10
Storont. Dundas and Glengarry.....	J. G. Harkness.....	1,292 50
Victoria.....	Jasper Foreman.....	785 00
Waterloo.....	D. S. Bowlby.....	385 00
Waterloo.....	Wm. P. Clement.....	4,598 50
Welland.....	T. D. Cowper.....	3,630 50
Wellington.....	J. M. Kearns.....	778 20
Wellington.....	H. Carman Waind.....	1,015 30
Wentworth.....	G. W. Ballard.....	6,572 00
York.....	A. S. Winchester.....	28,289 15
		109,176 00
DISTRICTS—		
Algoma.....	T. J. Foster.....	1,026 00
Cochrane.....	J. D. MacKay.....	700 00
Kenora.....	E. Appleton.....	200 00
Manitoulin.....	C. C. Platt.....	140 00
Muskoka.....	Thos. Johnson.....	650 00
Nipissing.....	T. E. McKee.....	535 30
Parry Sound.....	F. Tasker.....	416 00
Rainy River.....	Alex. Thompson.....	155 50
Sudbury.....	A. H. Beath.....	955 00
Temiskaming.....	E. E. Pearlman.....	62 00
Temiskaming.....	G. Caldbick.....	1,540 00
Thunder Bay.....	N. Edmeston.....	1,285 50
		116,841 30
OTHER SOURCES—		
Osgoode Hall.....	J. H. Carnegie.....	39,392 60
Ontario Railway and Municipal Board.....		2,277 50
Miscellaneous.....		5 00
		158,516 40

Statement No. 16

PROVINCIAL SECRETARY'S DEPARTMENT

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
MAIN OFFICE—				
	Fees—			
	Commissions, etc.....	\$	8,322 00	
	Marriage Licenses.....		29,374 00	
			<u> </u>	\$ 37,696 00
BRANCHES—				
	COMPANIES AND BROKERS—			
	Fees—			
	Letters Patent.....	\$	69,201 00	
	Supplementary Letters Patent.....		9,747 50	
	Companies' Returns.....		7,290 82	
	Extra-Provincial and Mortmain.....		4,582 00	
	Prospectus, By-laws, Searches, etc.....		5,343 60	
			<u> </u>	96,164 92
	REGISTRAR-GENERAL—			
	Fees—			
	Searches and Certificates—			
	Births, Marriages and Deaths.....	\$	12,299 07	
	Miscellaneous.....		37 28	
			<u> </u>	12,336 35
	PUBLIC INSTITUTIONS—			
	MAIN OFFICE—			
	Counties, etc.—Removal of Prisoners and			
	Insane.....	\$	2,215 68	
	Miscellaneous.....		383 54	
			<u> </u>	2,599 22
				<u><u>\$ 148,796 49</u></u>

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for the Five Months Ended March 31st, 1935

ORDINARY—				
MAIN OFFICE—				
	Miscellaneous.....	\$		806 16
BRANCHES—				
	Statistics and Publications—			
	Sales—Reports.....			44 26
				<u> </u>
		\$		<u><u>850 42</u></u>

Statement No. 18

INTEREST ACCOUNT

Interest Received for the Five Months Ended March 31st, 1935

NORTHERN DEVELOPMENT—			
Assistance to Settlers—Interest on Notes (See Statement No. 8).....	\$	2,026	22
PROVINCIAL TREASURER—			
Dominion Government—			
Common School Fund—			
5% on Ontario's Share of Fund to January 1st, 1935. \$		36,402	43
Various Municipalities—			
Municipal Drainage Debentures.....		6,330	76
Tile Drainage Debentures.....		55,869	52
			<u>98,602 71</u>
LANDS AND FORESTS—			
Dominion Government—			
Lac Seul Storage Dam.....		13,693	60
			<u>\$ 114,322 53</u>

Statement No. 19

PUBLIC DEBT

Proceeds of Loans for the Five Months Ended March 31st, 1935

STOCK AND
DEBENTURES:Series
"TI"

School Law Amendment Act, 1932, Section 19, Subsection 2a, 4¾%, 8 years, Fully Register- ed Stock, due November 1st, 1942, payable Toronto, par value.....	\$ 1,300,000 00
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TREASURY BILLS:

Series

"DJ"

R.S.O. 1927, Cap. 23 (Renewal)— 3%, 6 months, due May 1st, 1935.....	\$10,000,000 00
---	-----------------

"DK"

23 George V (Ontario), Cap. 65, R.S.O. 1927, Cap. 23— 3½%, 3 months, due February 1st, 1935..	5,000,000 00
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"DP"

23 George V (Ontario), Cap. 65, R.S.O. 1927, Cap. 23— 2⅞%, 1 year, due December 1st, 1935....	7,000,000 00
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"DQ"

23 George V (Ontario), Cap. 5, R.S.O. 1927, Cap. 23— 3%, 2 months, due February 15th, 1935...	5,500,000 00
---	--------------

"DR"

24 George V (Ontario), Cap. 5 (Renewal)— 2¼%, 2 years, due January 31st, 1937....	10,000,000 00
--	---------------

"DR"

24 George V (Ontario), Cap. 5, R.S.O. 1927, Cap. 23 (Renewal \$5,500,000.00)— 2¼%, 2 years, due February 15th, 1937...	10,000,000 00
--	---------------

"HY"

R.S.O. 1927, Cap. 57— 3%, due on demand.....	1,000,000 00
3%, due on demand.....	1,000,000 00
2½%, 9 months, 16 days, due October 31st, 1935.....	2,000,000 00

51,500,000 00

PROVINCE OF ONTARIO SAVINGS OFFICE:

Deposited with the Provincial Treasurer.....	764,087 04
--	------------

\$53,564,087 04

NOTE: All Treasury Bill issues outstanding are payable only at Toronto.

Statement No. 20

LOAN REPAYMENTS

Receipts for the Five Months Ended March 31st, 1935

LOAN REPAYMENTS—			
ATTORNEY-GENERAL'S DEPARTMENT—			
Hydro-Electric Power Commission—			
Refund of Advances, 1934—Not required.....	\$	247,507 98	
Rural Power Districts—Domestic Loans—Repay- ments.....		7,894 12	
	\$	255,402 10	
Refunds—Accountable Advances, 1934.....		18,317 28	
			\$ 273,719 38
MUNICIPAL AFFAIRS—			
Housing Loans—Repayments (see page 45).....			93,947 03
NORTHERN DEVELOPMENT DEPARTMENT—			
Unemployment Relief—Due from Dominion Govern- ment to October 31st, 1934—			
Trans-Canada Highways.....	\$	362,192 69	
General Works.....		727,271 49	
Settlers' Loans—Repayment.....		17,614 46	
			1,107,078 64
PUBLIC WORKS DEPARTMENT—			
Refunds—Athletic Commission—Building Loan.....			1,000 00
HEALTH DEPARTMENT—			
Refunds—Accountable Advances to October 31st, 1934.....			140 03
PUBLIC WELFARE DEPARTMENT—			
Unemployment Relief—			
Due from Dominion Government to October 31st, 1934—			
Direct Relief.....	\$	1,540,331 63	
Relief Works—Municipal and General Works.....		350,000 00	
	\$	1,890,331 63	
Accountable Advances—Relief Administration.....		1,150 00	
Central Supply Warehouse.....		150 00	
			\$ 1,891,631 63
Mothers' Allowances—Municipalities—			
Outstanding as at October 31st, 1934.....		169,255 50	
Old Age Pensions—Dominion, Municipalities and other Provinces—Outstanding as at October 31st, 1934.....		1,433,507 80	
			3,494,394 93
TREASURY DEPARTMENT—			
Repayments—			
Farm Loan Associations—Loans.....	\$	7,385 42	
Agricultural Development Board—Debentures.....		200,000 00	
Tile Drainage Debentures.....		87,371 70	
Municipal Drainage Debentures.....		18,322 46	
Refunds—Accountable Advances to October 31st, 1934—(Audit Office).....		98 00	
			313,177 58
AGRICULTURE DEPARTMENT—			
Repayments—			
Co-operative Marketing Loans.....			1,713 12
			<u>\$ 5,285,170 71</u>

Statement No. 21

SPECIAL FUNDS DEPOSITS

Receipts for the Five Months Ended March 31st, 1935

PRIME MINISTER'S DEPARTMENT—			
	Ontario Public Service Superannuation Fund (See page 42).....	\$	203,178 16
PUBLIC WELFARE DEPARTMENT—			
	Gymnasium Fund, Training School for Boys, Bowmanville—		
	Interest on investments.....		230 00
TREASURY DEPARTMENT—			
	Deposits—		
	Municipal Sinking Fund.....	\$	90,154 77
	Niagara Parks Commission—Sinking Fund.....		117,556 97
	Highways Improvement Fund—Unclaimed cheques....		718 75
	Toronto Registry Office—Assurance Fund.....		266 92
	Registry Offices—Surplus Fees deposited (R.S.O. 1927, Cap. 158).....		4,606 38
			<hr/>
			213,303 79
PUBLIC DEBT—			
	Sinking Funds—		
	Instalments.....	\$	420,094 98
	Earnings on Investments.....		61,436 78
			<hr/>
		\$	481,531 76
	Discount on Bonds, etc.....		311,022 84
			<hr/>
			792,554 60
AGRICULTURE DEPARTMENT—			
	Cash Surety Bonds—Milk Control Board.....		3,040 54
			<hr/>
			<u>\$1,212,307 09</u>

Statement No. 22
KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1934—		
Stationery.....	\$ 17,485 45	
Printing and binding.....	1,485 82	
Contract Paper.....	3,403 74	
		\$ 22,375 01
Purchases during the year—		
Stationery.....	\$ 86,368 31	
Printing and binding.....	167,380 05	
Contract paper.....	4,027 23	
		257,775 59
		\$ 280,150 60
Deduct—		
Distribution to Departments—		
Stationery.....	\$ 78,260 98	
Printing and binding.....	159,847 38	
Contract paper.....	4,057 16	
		\$ 242,165 52
Cash Sales—		
Stationery.....	\$ 6,531 91	
Printing and binding.....	6,349 62	
Contract paper.....	636 55	
		13,518 08
Item in 1933-34 Distribution purchased in 1934-35.....	135 82	
Item over-invoiced in 1933-34.....	19 25	
Stock written off, 1934.....	23 13	
Stock on hand, March 31st, 1935—		
Stationery.....	\$ 17,590 51	
Contract paper.....	2,756 17	
In course of distribution (on invoices)		
Stationery.....	1,275 22	
Printing and binding.....	2,668 87	
		24,290 77
		280,152 57
	Overage.....	\$ 1 97
Purchases of stationery, printing and paper—as above.....		\$ 257,775 59
Distribution and cash sales—as above.....		255,683 60
		\$ 2,091 99

For details of Purchases, see page U 5-7.

MISCELLANEOUS STATEMENTS

As at March 31st, 1935

(See Index, Page 5)

PROVINCIAL DEBT

Statement Showing Investment Thereof as at March 31st, 1935

FUNDED DEBT:			
Stock and Debentures Outstanding	.....	\$593,262,344	52
Certificates and Annuities	.....	825,843	29
		<u>\$594,088,187</u>	<u>81</u>
Deduct—Sinking Fund Investments	.....	6,896,845	35
Total Funded Debt	.....	\$587,191,342	46
UNFUNDED DEBT:			
Treasury Bills	.....	\$ 49,900,000	00
Savings Office Deposits	.....	22,326,489	50
Special Funds, Accounts Payable and Accrued Interest	.....	13,084,490	14
Bank Overdrafts	.....	1,883,594	88
		<u>87,194,574</u>	<u>52</u>
Gross Debt	.....	\$674,385,916	98
INVESTMENT THEREOF:			
Revenue Producing and Realizable Assets—			
Hydro-Electric Power Commission—Advances	.....	\$187,877,835	30
Temiskaming and Northern Ontario Railway—			
Advances	.....	37,207,934	92
Farm, Housing and Settlers' Loans	.....	63,328,651	45
Accounts Receivable	.....	\$ 4,048,228	18
King's Highways—Construction—			
Cities and Counties	.....	3,508,760	48
		<u>7,556,988</u>	<u>66</u>
		\$295,971,410	33
Revenue Producing but not Realizable Assets—			
Roads and Highways	.....	\$211,119,284	15
Less—Due by Cities and Counties	.....	3,508,760	48
		<u>\$207,610,523</u>	<u>67</u>
Niagara Parks	.....	1,279,579	79
Common School Fund—Trust Fund: Ontario and Quebec	.....	1,459,359	83
		<u>210,349,463</u>	<u>29</u>
Total Revenue Producing Assets	.....	\$506,320,873	62
Non-Revenue Producing Assets—			
Provincial Buildings and Public Works	.....	\$ 85,833,681	10
Plant, Stores and Equipment	.....	2,269,888	10
Deferred Assets	.....	1,393,602	11
		<u>89,497,171</u>	<u>31</u>
Other Assets—			
Capital Value of Annual Subsidy	.....	\$ 58,828,485	60
Unemployment Relief—Direct (less amount written off)	.....	14,045,036	40
Discount on Debentures, etc. (less amount written off)	.....	9,019,666	17
		<u>81,893,188</u>	<u>17</u>
Total Assets	.....	\$677,711,233	10
Excess of Assets over Liabilities	.....	\$ 3,325,316	12

GROSS PROVINCIAL DEBT

Statement Showing Increase

For the Five Months Ended March 31st, 1935

	1934		1935		Increase	
	\$	c.	\$	c.	\$	c.
FUNDED DEBT—						
Stocks, Debentures, Certificates and						
Annuities.....	594,038,	788 49	587,191,	342 46	6,847,	446 03
UNFUNDED DEBT.....	61,722,	064 21	87,194,	574 52	25,472,	510 31
Gross debt.....	655,760,	852 70	674,385,	916 98	18,625,	064 28
INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—						
CAPITAL EXPENDITURES—						
Expenditures on Highways, Northern Development,			\$ 5,186,	556 15		
Public Buildings and Works, etc.....						
Unemployment Relief—						
Municipal and Public Works.....			6,865,	221 26		
			12,051,	777 41		
Less—Capital Revenue.....			79,	627 13		
					\$ 11,972,	150 28
HYDRO-ELECTRIC POWER COMMISSION—Advances.....					48,592	02
AGRICULTURAL DEVELOPMENT FINANCE ACT—						
Investments—Increase.....					114,914	67
MISCELLANEOUS—Increase.....					21,214	72
DEFERRED ASSETS—Increase.....					659,198	33
DISCOUNT ON DEBENTURES, ETC., ISSUED (five months to March 31st,						
1935).....					72,247	50
DEFICIT IN ORDINARY REVENUE (five months to March 31st, 1935).....					10,440,	672 28
					23,328,	989 80
Deduct:						
PENSIONS, MOTHERS' ALLOWANCES AND UNEMPLOYMENT						
RELIEF—Due to Province.....	\$ 3,263,	721 44				
LOANS TO MUNICIPALITIES, ETC.—Decrease.....			363,	867 03		
SINKING FUNDS—Earnings and Instalments.....			481,	531 76		
DISCOUNT ON DEBENTURES ETC., WRITTEN OFF.....			311,	022 84		
RAILWAY AID CERTIFICATES WRITTEN OFF.....			55,	564 27		
			4,475,	707 34		
BOOK ENTRIES—						
Add—						
Decrease in accrued liabilities at March 31st, 1935,						
included in Unfunded Debt—						
Accrued interest on Public Debt, Special Funds, etc.			228,	218 18		
					4,703,	925 52
					\$ 18,625,	064 28

NET PROVINCIAL DEBT

Statement Showing Increase

For the Five Month Ended March 31st, 1935

	1934		1935		Increase	
	\$	c.	\$	c.	\$	c.
GROSS DEBT.....	655,760,852	70	674,385,916	98	18,625,064	28
REVENUE PRODUCING AND REALIZABLE ASSETS	297,284,140	76	295,971,410	33	1,312,730	43
Net Debt.....	<u>358,476,711</u>	<u>94</u>	<u>378,414,506</u>	<u>65</u>	<u>19,937,794</u>	<u>71</u>

INCREASE IN NET DEBT ACCOUNTED FOR THUS:

NET CAPITAL EXPENDITURE—
 Highways, Northern Development, Public Buildings and Works,
 Unemployment Relief, etc. \$ 11,972,150 28

GUARANTEES REDEEMED—DEBENTURES, ETC.
 Paid by Province—Repayments deferred..... 430,194 19

RADIUM STOCK PURCHASED..... 39,567 29

DEFICIT IN ORDINARY REVENUE FOR 1935..... 10,440,672 28

22,882,584 04

Add:

Accounts Receivable, 1934, carried to Non-Revenue Producing Assets
 during the current year..... 229,004 14

\$ 23,111,588 18

Deduct:

Sinking Funds—Earnings and instalments..... \$ 481,531 76

Railway Aid Certificates written off..... 55,564 27

Discount written off for five months' period ended
 March 31st, 1935..... 238,775 34

Book Entries—

Accrued Liabilities—Decrease.. \$ 228,218 18

“ Accounts Receivable—
 Increase..... 2,169,703 92

2,397,922 10

3,173,793 47

\$ 19,937,794 71

Note—Net Debt represents indebtedness incurred in respect of expenditure on projects of a non-realizable nature, viz: Highways, Buildings, Public Works, etc. It is further increased by items of the nature of Discount on Debentures, Deficits of Ordinary Revenue, etc.

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

For the Five Months Ended March 31st, 1935

DOMINION GOVERNMENT—		
Annual Subsidy.....	\$1,470,712 14	
Interest—Common School Fund.....	36,402 43	
	<hr/>	\$1,507,114 57
REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PROPERTIES AND PROFITS FROM TRADING, ETC.:		
Taxation.....	\$9,127,208 87	
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, Stock Transfers, Succession Duties and Wine.		
Royalties, Duties and Dues.....	406,652 37	
Bonus and Timber, Sand and Gravel, Game and Fish.		
Licenses and Permits.....	6,611,261 69	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Theatres, etc.		
Fees.....	806,697 09	
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Mine Recording, Companies and Brokers' Registration, etc.; Land Transfers, Motor Vehicle Transfers, etc.		
Fines and Penalties.....	26,012 80	
Profits from Trading Activities.....	2,290,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Interest on Drainage and Sundry Loans.....	82,756 41	
Agriculture and Public Domain.....	140,086 57	
Miscellaneous.....	51,153 69	
ONTARIO GAZETTE, sale of Government Publications, and Casual Revenue.		
	<hr/>	19,541,829 49
		<hr/> <hr/>
		\$21,048,944 06

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances by the Province to March 31st, 1935

Advanced on Capital Account to October 31st, 1934.....	\$207,250,258	34
Advances for Five months to March 31st, 1935.....	296,100	00
	<u>\$207,546,358</u>	34
Deduct:		
Refund of Capital Advances not required.....	247,507	98
	<u>\$207,298,850</u>	36
Repayments from Sinking Fund in accordance with Debt Retirement Plan.....	19,421,015	06
	<u>\$187,877,835</u>	30

Note—Province of Ontario Bonds of the Par Value of \$2,401,000, have been deposited with the Treasurer of Ontario by the Hydro-Electric Power Commission as collateral security for the repayment of Advances.

LOANS TO MUNICIPALITIES, ETC.

As at March 31st, 1935

Drainage Debentures—			
Tile.....	} (See page 48) {	\$ 2,055,122	83
Municipal.....		179,167	69
Housing Loans.....		\$ 2,234,290	52
		3,637,018	16
		<u>\$</u>	5,971,308 68
Settlers' Loans.....			791,877 80
Municipal Debentures—			
Village of Eganville.....			4,490 19
Rural Power Districts—Domestic Loans.....			86,509 67
Soldiers' Aid Commission.....			22,191 62
J. Brillouin—Mortgage.....			5,133 45
Co-operative Marketing Loans.....			377,489 69
		<u>\$</u>	<u>7,159,001 10</u>

BUILDINGS, ROADS, ETC.

As at March 31st, 1935

Provincial Buildings and Lands.....	\$	51,863,340	87
Improvements to Highways, 1919-1935.....		152,437,720	37
Northern Development—Roads and Farms, 1919-1935.....		41,639,636	37
Colonization Roads—1919-1935.....		4,418,159	73
Trans-Canada Highways, 1930-1935.....		12,623,767	68
Niagara Parks Commission—Surplus of Assets.....		1,279,579	79
General Works and Improvements.....		520,697	92
Hydro Power Plant—Monteith.....		27,061	10
Rural Power Transmission Lines—Bonus, 1927-1935.....		7,428,243	00
Unemployment Relief—Municipal and General Relief Works.....		25,994,338	21
	<u>\$</u>	<u>298,232,545</u>	<u>04</u>

ACCOUNTS RECEIVABLE

As at March 31st, 1935

CAPITAL ACCOUNT—

Unemployment Relief—Dominion of Canada, et al.....	\$	251,395	93
Old Age Pensions—Dominion of Canada and Other Municipalities.....		888,040	58
Back to the Land Movement—Dominion of Canada.....		29,365	11
Mothers' Allowances—Municipalities.....		204,718	55
Accountable Advances—Various Departments.....		10,676	68
Ontario Athletic Commission.....		5,000	00
Returned Cheques Held for Collection.....		2,485	69
Byron Telephone Company—Capital Stock.....		30	00
Debenture Guarantees—City of Sudbury—Housing Debentures.....		2,735	00
	\$	1,394,447	54

INCOME ACCOUNT—

Provincial Treasurer—Corporation Tax, Succession Duties, etc.....	\$	1,357,443	23
Northern Development—Aid to Settlers—Notes and Interest.....		420,768	12
Lands and Forests—Crown Land Sales and Interest, etc.....		83,585	87
Highways—Municipalities, Maintenance of Highways, etc.....		478,985	27
Hospitals and Institutions—Maintenance of Patients, etc.....		200,148	59
Mines—Acreage Taxes, Rentals and Royalties.....		45,096	63
Provincial Secretary—Filing Fees, etc.....		25,000	00
Various Departments—Miscellaneous.....		13,860	24
Labour—Federal Government Subventions.....		28,892	69
	\$	2,653,780	64

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at March 31st, 1935

Lands and Forests Department.....	\$	1,148,549	00
Health—Ontario Hospitals.....		459,890	91
Public Health.....		25,000	00
Radium for Cancer Control.....		159,353	10
Provincial Secretary—Ontario Reformatories.....		369,160	23
Agriculture.....		68,323	14
King's Printer—Stationery Stock.....		24,290	77
Education Department.....		9,389	95
Public Welfare.....		5,931	00
	\$	2,269,888	10

DEFERRED ASSETS

As at March 31st, 1935

Debenture and Interest payments made under Debenture Guarantee Act

Local Improvements—			
Town of Matheson.....	\$	62,400	00
Housing Loans—			
City of Windsor.....	\$	170,157	49
“ East Windsor.....		96,128	43
Town of Riverside.....		56,411	72
“ Niagara Falls.....		4,022	86
“ Walkerville.....		28,909	77
		355,630	27
Education—			
Town of Cobalt—High School.....	\$	6,830	40
Township of Calvert (U.S.S. No. 3).....		3,488	72
Robillard and Truax Union School Board.....		1,971	34
		12,290	46
Promissory Notes Paid—			
Ottawa Separate Schools Commission.....		53,902	23
Hydro-Electric Power Commission—			
Operating Deficit—Northern Ontario Properties.....	\$	466,003	10
Rural Power Districts—Service Charge.....		229,004	14
Sandwich, Windsor and Amherstburg Railway Co.....		163,710	00
		858,717	24
Municipal Debentures—Purchased under The Municipal Act—			
Town of Cochrane.....	\$	33,514	06
Township of Whitney.....		17,147	85
		50,661	91
	\$	1,393,602	11

DISCOUNT ON DEBENTURES, 1926-1935

				Balance October 31st, 1934		Charged off five months ending March 31st, 1935		Balance March 31st, 1935	
				\$	c.	\$	c.	\$	c.
Debenture Issues:									
Series									
"AJ"	30	years—due	1928/56	486,904	00	9,221	65	477,682	35
"AK"	30	"	"	127,329	84	2,306	70	125,023	14
"AL"	40	"	"	1,477,623	00	18,742	10	1,458,880	90
"AM"	30	"	"	242,958	27	4,131	93	238,826	34
"AP"	40	"	"	1,482,447	50	17,977	05	1,464,470	45
"AR"	40	"	"	332,791	20	3,851	75	328,939	45
"AS"	40	"	"	1,590,487	50	18,156	25	1,572,331	25
"AT"	15	"	"	938,166	60	31,944	40	906,222	20
"ZA-AT"	15	"	"	81,666	68	2,777	75	78,888	93
"AU"	3	"	"	4,166	66	4,166	66		
"AV"	25	"	"	203,584	26	3,766	05	199,818	21
"AW"	14	"	"	666,666	65	23,809	50	642,857	15
"AX"	1-5	"	"	76,111	08	23,880	05	52,231	03
"AY"	17	"	"	275,000	01	7,352	94	267,647	07
"BA"	3	"	"	187,499	88	34,722	20	152,777	68
"BB"	6	"	"	21,874	86	1,736	10	20,138	76
"BC"	15	"	"	569,999	43	16,666	65	553,332	78
"BD"	1-5	"	"	428,125	00	71,562	50	356,562	50
				9,193,402	42	296,772	23	8,896,630	19
Premium received on Debenture Issues:									
Series	"AN"	31	years—due 1960 (part)	237,591	45	3,822	75	233,768	70
				8,955,810	97	292,949	48	8,662,861	49
Premiums paid on Debentures purchased for Debt Redemption and Sinking Funds				302,630	54	18,073	36	356,804	68
				9,258,441	51	311,022	84	9,019,666	17

SINKING FUNDS—INVESTMENTS

As at March 31st, 1935

3½% Registered Stock, due January 1st, 1946—£422,549:4:10:			
Ontario Registered 3½% Stock, 1946. Par Value.....	\$	623,778	92
“ “ 4% “ 1947, “ “		194,556	96
“ “ 4½% “ 1945/65 “ “		152,946	58
Ontario Debentures 4½%, Series “AV,” 1957. Par Value..		279,833	33
British 3½% War Loan Stock, 1952, £30,075:8:5, at cost..		149,649	29
Commonwealth of Australia, 5% Stock, 1945/1975— £4,637:6:10 at cost		24,191	98
			\$1,424,957 06
4% Registered Stock due May 1st, 1947—£317,912.16:4:			
Ontario Registered 3½% Stock, 1946. Par Value.....	\$	251,754	13
“ “ 4% “ 1947 “ “		460,200	50
“ “ 4½% “ 1945/65 “ “		191,506	75
Ontario Debentures 4½%, Series “AV,” 1957. Par Value..		94,900	00
British 3½% War Loan Stock, 1952—£27,355:13:7 at cost..		135,824	00
Commonwealth of Australia, 5% Stock, 1945/1975— £28,527:12:8 at cost		136,300	71
			1,270,486 09
4½% Registered Stock due January 1st, 1945/65—£171,454:12:8:			
Ontario Registered 3½% Stock, 1946. Par Value.....	\$	61,810	59
“ “ 4% “ 1947. “ “		109,438	98
“ “ 4½% “ 1945/65 “ “		114,328	23
Ontario Debentures 4½%, Series “AV,” 1957. Par Value..		14,600	00
British 3½% War Loan Stock, 1952—£10,093:5:5 at cost..		50,237	38
Commonwealth of Australia, 5% Stock, 1945/75— £14,510:12:6 at cost		69,350	17
			419,765 35.
Debenture Loan—Series “AV” due June 1st, 1957—£330,000:0:0:			
British 3½% War Loan Stock, 1952—£3,393:8:1 at cost.....			16,636 85
Debenture Loan—Series “AM” due May 1st, 1959—\$35,000,000:			
Ontario Debentures Series “TT” 1936. Par Value....	\$	1,000	00
“ “ “ “AD” 1942 “ “		27,000	00
“ “ “ “UU&XX” 1943 “ “		313,000	00
“ “ “ “WW&YY” 1943 “ “		120,500	00
“ “ “ “AW” 1946 “ “		287,500	00
“ “ “ “AT” 1947 “ “		171,000	00
“ “ “ “AF” 1948 “ “		307,000	00
“ “ “ “AY” 1950 “ “		25,000	00
“ “ “ “AB” 1952 “ “		41,000	00
“ “ “ “AM” 1959 “ “		612,000	00
			1,905,000 00
Debenture Loan, Series “AN” due December 2nd, 1960, \$35,000,000:			
Ontario Debentures Series “AC” 1942. Par Value....	\$	45,000	00
“ “ “ “UU&XX” 1943 “ “		72,000	00
“ “ “ “WW&YY” 1943. “ “		99,500	00
“ “ “ “AG” 1944 “ “		90,000	00
“ “ “ “AW” 1946 “ “		111,600	00
“ “ “ “AT” 1947 “ “		232,000	00
“ “ “ “AF” 1948 “ “		173,500	00
“ “ “ “AY” 1950 “ “		19,400	00
“ “ “ “AB” 1952. “ “		116,000	00
“ “ “ “AM” 1959. “ “		211,000	00
“ “ “ “AN” 1960 “ “		690,000	00
			1,860,000 00
			<u>\$6,896,845 35</u>

ANNUITIES

As at March 31st, 1935

Year	ANNUITIES							
	Railway Aid Certificates		Annuities		University of Toronto		TOTAL	
	\$	c.	\$	c.	\$	c.	\$	c.
1935.....	55,564	27	24,700	00	30,000	00	110,264	27
1936.....	105,090	01	16,700	00	.....	.....	121,790	01
1937.....	94,459	80	9,200	00	.....	.....	103,659	80
1938.....	90,961	80	2,850	00	.....	.....	93,811	80
1939.....	86,122	35	.....	.....	.....	.....	86,122	35
1940.....	82,239	02	.....	.....	.....	.....	82,239	02
1941.....	67,943	75	.....	.....	.....	.....	67,943	75
1942.....	31,818	40	.....	.....	.....	.....	31,818	40
1943.....	24,920	51	.....	.....	.....	.....	24,920	51
1944.....	22,695	08	.....	.....	.....	.....	22,695	08
1945.....	18,251	86	.....	.....	.....	.....	18,251	86
1946.....	18,251	86	.....	.....	.....	.....	18,251	86
1947.....	18,251	86	.....	.....	.....	.....	18,251	86
1948.....	18,251	86	.....	.....	.....	.....	18,251	86
1949.....	6,871	26	.....	.....	.....	.....	6,871	26
1950.....	699	60	.....	.....	.....	.....	699	60
	742,393	29	53,450	00	30,000	00	825,843	29

Maturities—

Railway Aid Certificates.....1st JANUARY and JULY.

Annuities.....30th JUNE and 31st DECEMBER.

University of Toronto.....30th JUNE

TEMPORARY LOANS—TREASURY BILLS

As at March 31st, 1935

Date of Maturity	Date of Issue	Rate %	Series	Amount Outstanding	Where Payable
Feb. 2, 1932/36	Feb. 2, 1931	5	"BG"	\$ 800,000 00	Canada
On Demand	Oct. 31, 1934	2 $\frac{1}{4}$	"CJ"	100,000 00	"
May 1, 1935	Nov. 1, 1934	3	"DJ"	10,000,000 00	"
Sept. 12, 1936	Sept. 12, 1934	3	"DN"	10,000,000 00	"
Dec. 1, 1935	Dec. 1, 1934	2 $\frac{7}{8}$	"DP"	7,000,000 00	"
Jan. 31, 1937	Jan. 31, 1935	2 $\frac{1}{4}$	"DR"	16,000,000 00	"
Feb. 15, 1937	Feb. 15, 1935	2 $\frac{1}{4}$	"DR"	10,000,000 00	"
Oct. 15, 1935	Jan. 15, 1935	2 $\frac{1}{8}$	"HY"	2,000,000 00	"
				\$49,900,000 00	

BANK OVERDRAFT

As at March 31st, 1935

DUE TO BANKS—

Commercé.....\$ 1,018,880 22
 Nova Scotia.....1,263,757 78

\$ 2,282,638 00

LESS—CASH IN BANKS—

Dominion.....\$ 27,659 68
 Home (in liquidation).....250,000 00
 Imperial.....8,367 42
 Montreal.....37,064 60
 Royal.....71,189 90
 Toronto.....4,761 52

399,043 12

\$ 1,883,594 88

1950	June	1	..... St. J., M., O., W., V.	1,000; 500; 100	
1952	April	1	..... N.Y.	1,000	
1953	Oct.	31	..... vincial Treasurer.	.....
1957	June	1	..... £330,000/0,	.....
1958	May	1	..... vincial Treasurer.	.....
1959	May	1	..... St. J., M., W., R., C., N.Y., L.	1,000	
1960	Dec.	2	..... St. J., M., W., R., C., N.Y., L.	1,000; 500	
1946	Jan.	1	..... £422,549/4/		
1947	May	1	..... £317,912/10	.....	Succ. Duty Free.
1965	Jan.	1	..... £171,454/1/	.....	Succ. Duty Free.

a (s only—(f) \$394,000, (j) \$332,950, (k) \$163,000.
 or subsequent interest date on 3 months' notice.
 b Winnipeg, R.-Regina, C.-Calgary, V.-Vancouver, N.Y.-New
 c
 d Ontario, with the exception of the sterling issues, which are
 d.
 e

PROVINCE OF ONTARIO
Details of Stock and Debentures Outstanding
At March 31st, 1935

Main table with columns: Maturity, Date of Issue, Rate, Amount of Issue, Redeemed and Cancelled, Amount Outstanding, Series, Nature, Authority, Interest Dates, Where Payable, Denominations, Remarks. Includes sections for Instalment Issues, Straight Term Issues, and various bond and stock entries.

SUMMARY

Summary table with columns: Stock and Debentures payable only in Canada, New York, London, and amounts in dollars and cents.

- Optional redemption by the Province on June 1st, 1947, or subsequent interest date on 4 months' notice. Sinking Fund b Sinking Fund to provide 55 per cent. of issue at maturity in 1959. c Sinking Fund to provide 55 per cent. of issue at maturity in 1960. d Registered Stock—Bank of Montreal, London, England—Amount outstanding of which there has been purchased for Sinking Funds—\$937,445.84, 3 3/4% Stock, \$764,150.44, 4% Stock, and \$458,761.56, 4 1/2% Stock. Debenture Loan Series "AV"—Amount held in Sinking Funds (\$480,000)—\$359,335.23.

- f-k Includes the following amounts payable in Canadian Funds only—(f) \$394,000, (g) \$332,950, (h) \$165,000, (i) Optional redemption by the Province on January 1st, 1945, or subsequent interest date on 3 months' notice. (j) Halifax, St. J. St. John, Mt. Vernon, O., Ottawa, W. Winnipeg, R. Regina, C. Calgary, V. Vancouver, N.Y., New York, L. London, England. All issues are also payable at the Office of the Treasurer of Ontario, with the exception of the sterling issues, which are payable only at the Bank of Montreal, London, England.

PROVINCE OF ONTARIO

Indirect Liabilities and Guarantees of the Province of Ontario
As at March 31st, 1935

(1) Temiskaming and Northern Ontario Railway Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 16. Bonds of above Commission, due 1st February, 1939, to 1st February, 1968, 4 per cent.		\$6,000,000 00
(2) Niagara Parks Commission.		
Guaranteed by the Province of Ontario, under authority 17 Geo. V, cap. 24. Bonds of above Commission, due 1st December, 1928, to 1st December, 1947, 4 per cent.		
Outstanding.	\$1,468,000 00	
Guaranteed by the Province under authority Order-in-Council, July 26th, 1932. Bonds of above Commission, due August 1st, 1947, 5½ per cent.		300,000 00
Guaranteed by the Province of Ontario, under authority 17 Geo. V, Cap. 24. Bonds of above Commission, due 15th October, 1937, 4½ per cent.		200,000 00
		<u>1,968,000 00</u>
(3) University of Toronto.		
Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th July, 1908, and 16th June, 1909. Annuity Debentures of above University, payable 15th July, 1910, to 15th July, 1949, 40 years, \$378,900.00 outstanding.		
Present value for 15 years at 4 per cent.	\$280,850 47	
Guaranteed by the Province of Ontario, under authority Order-in-Council, 7th April, 1911. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$111,656.00 outstanding.		
Present value for 17 years at 4 per cent.	76,532 28	
Guaranteed by the Province of Ontario, under authority Order-in-Council, 15th May, 1912. Annuity Debentures of above University, payable 1st January, 1912, to 1st January, 1951, 40 years, \$257,669.00 outstanding.		
Present value for 17 years at 4 per cent.	176,613 84	
Guaranteed by the Province of Ontario, under authority Order-in-Council, April 14th, 1915. Annuity Debentures of above University, payable April 15th, 1916, to April 15th, 1955, 40 years, \$125,475.00 outstanding.		
Present value for 21 years at 4½ per cent.	80,093 23	
Guaranteed by the Province of Ontario, under authority Order-in-Council, June 17th, 1924. Annuity Debentures of above University, payable July 15th, 1925, to July 15th, 1944, 20 years, \$100,000.00 outstanding.		
Present value for 10 years at 5 per cent.	77,217 35	
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 15th, 1928. Annuity Debentures of above University, payable January 15th, 1930, to January 15th, 1949, 20 years, \$962,895.00 outstanding.		
Present value for 15 years at 5 per cent.	635,423 46	
		<u>1,326,730 63</u>
(4) University of Western Ontario (London).		
Guaranteed by the Province of Ontario, under authority Order-in-Council, November 29th, 1928. Debentures of above University payable July 2nd, 1929, to July 2nd, 1958, 30 years, \$440,000.00, 4½ per cent.		
Amount outstanding.		393,000 00
		<u>9,687,730 63</u>
Carried forward.		\$ 9,687,730 63

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

	Brought forward . . . \$	9,687,730 63
(5) Town of Bruce Mines.		
R.S.O. 1914, cap. 266.		
January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding		15,226 94
(6) Town of Capreol.		
10-11 Geo. V, cap. 7.		
December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding		2,937 95
(7) Town of Cochrane.		
7 Geo. V, cap. 9.		
May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding . . \$	24,442 61	
14 Geo. V, cap. 3.		
July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding	25,229 72	
July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding	63,993 08	
	<hr/>	113,665 41
(8) Town of Englehart.		
15 Geo. V, cap. 4.		
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding \$	3,375 00	
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	6,750 00	
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding	1,900 00	
	<hr/>	12,025 00
(9) Town of Haileybury.		
14 Geo. V, cap. 3.		
April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding \$	12,833 72	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,106 43	
July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding	8,895 05	
April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding	1,509 64	
	<hr/>	24,344 84
(10) Town of Kapuskasing.		
14 Geo. V, cap. 3.		
Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding \$	55,009 10	
Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding	14,618 83	
	<hr/>	69,627 93
(11) Town of Matheson		
7 Geo. V, cap. 9.		
June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding . . \$	1,376 10	
9 Geo. V, cap. 4.		
April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding..	22,226 63	
May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding..	27,010 80	
	<hr/>	50,613 53
(12) Presqu'île Park Commission.		
13-14 Geo. V, cap. 6.		
Payable May 1st, 1943, 6 per cent.		20,000 00
(13) Town of Timmins.		
14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.		
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding \$	63,703 39	
April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding	35 833 16	
	<hr/>	99,536 55
(14) Board Trustees, R.C. Sep. School, Town of Timmins.		
7 Geo. V, cap. 27.		
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding \$	6,555 62	
9 Geo. V, cap. 4.		
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding	4,531 46	
	<hr/>	11,087 08
(15) Town of Sturgeon Falls.		
22 Geo. V, Cap. 53.		
March 1st, 1933, to March 1st, 1962, 6 per cent., outstanding \$	43,187 90	
March 1st, 1933, to March 1st, 1952, 6 per cent., outstanding	10,961 46	
	<hr/>	54,149 36
(16) City of Sudbury.		
Order-in-Council, 30th March, 1933.		
July 1st, 1934, to July 1st, 1943, 5½ per cent., outstanding		66,627 22
	<hr/>	\$10,227,572 44

Carried forward \$10,227,572 44

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward \$ 10,227,572 44

(17) Sudbury Producers and Consumers Co-operative Dairy, Ltd. Order-in-Council, 20th February 1934. Advances to above Dairy by Royal Bank of Canada		2,400 00
(18) Ontario Tobacco Sales Co-operative Association, Ltd. Order-in-Council, 8th May, 1934. Advances to above Association by the Canadian Bank of Commerce		55,506 00
(19) First Co-operative Packers of Ontario, Ltd. Order-in-Council, 29th November, 1934, and 2nd March, 1935. Advances to above Association by the Bank of Nova Scotia		39,000 00
(20) Guarantees under the authority of the Municipal Housing Act, 1920.		
Beaverton	\$ 3,000 97	
Cochrane	40,604 88	
East Windsor	179,352 87	
Kitchener	57,876 49	
Listowel	29,154 21	
London	146,009 25	
Niagara Falls	40,105 26	
Oshawa	116,351 03	
Point Edward	24,340 25	
Riverside	110,133 44	
Sarnia	74,485 02	
Sioux Lookout	14,824 80	
Stamford Township	50,838 50	
Sudbury	67,205 50	
Tilbury	24,046 32	
Walkerville	54,509 83	
Windsor	451,621 67	
		1,484,460 29
(21) Guarantees by the Province of Ontario, under authority of section 7 of the Department of Education Act and Amendments		2,960,793 07
(22) Sandwich, Windsor and Amherstburg Railway Company. Guaranteed by the Province of Ontario, under authority Order-in-Council, 20th June, 1933. 10 years, 4½ per cent. debentures of above Company due June 1st, 1943		1,000,000 00
(23) Hydro-Electric Power Commission of Ontario. Debentures issued by Commission:		
Re Ontario Power Service Corporation.		
20 years, debentures due October 1st, 1952, bearing interest at the rate of 3½ per cent. in the first five years, 4 per cent. in the next five years and 5 per cent. in the last ten years \$	17,626,950 00	
Issued in purchase of bonds of Corporation due 1950.		
Re Dominion Power and Transmission Co., Ltd.		
40 years, 4¾ per cent. debentures due January 1st, 1970	13,000,000 00	
8 years, 3½ per cent. debentures due January 1st, 1943 (in part)	8,000,000 00	
Re Ontario Power Company of Niagara Falls.		
40 years, 4 per cent. debentures due August 1st, 1957	8,000,000 00	
Issued in purchase of Capital Stock.		
20 years, 6 per cent. debentures due June 24th, 1941	3,200,000 00	
Issued to retire debentures of Company due 1921.		
Re Toronto Power Company, Limited.		
20 years, 6 per cent. debentures due Dec. 1st, 1940 (part)	413,200 00	
Issued in purchase of Capital Stock.		
15 years, 5 per cent. debentures, due June 15th, 1939	4,000,000 00	
Issued to retire debentures of Company due 1924.		
5 years, 4½ per cent. debentures due February 1st, 1938	9,000,000 00	
Issued to retire guaranteed debenture stock of Company due 1941.		

Carried forward \$15,769,731 80

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward . . . \$15,769,731 80

(23) Hydro-Electric Power Commission of Ontario—(Continued).

Re Essex System.		
40 years, 4 per cent. debentures, due June 1st, 1958	\$200,000 00	
Issued in purchase of distribution lines.		
Re Thorold System.		
40 years, 4 per cent. debentures, due December 1st, 1958	100,000 00	
Issued in purchase of distribution lines.		
Re Sandwich, Windsor and Amherstburg Railway.		
40 years, 4½ per cent bonds due April 1st, 1960	2,100,000 00	
40 " 6 " " " " July 1st, 1961	900,000 00	
20 " 5 " " " " September 1st, 1943	966,205 00	
20 " 5 " " " " July 1st, 1945	750,000 00	
20 " 5 " " " " September 1st, 1945	100,000 00	
20 " 5 " " " " July 15th, 1946	1,000,000 00	
Re Port Credit and St. Catharines Railway.		
50 years, 5 per cent bonds, due November 1st, 1969	500,000 00	
\$1,200,000 pledged as security for Bank Loan of \$500,000.		
Re Guelph Railway.		
39½ years, 5 per cent bonds, due November 1st, 1970	300,000 00	
Re Toronto and York Radial Railway Company, and Schomberg and Aurora Railway Company.		
20 years, 6 per cent. bonds, due December 1st, 1940	2,375,000 00	
Issued in purchase of Capital Stock.		
20 years, 6 per cent. bonds, due December 1st, 1940 (part).	205,800 00	
Issued in purchase of electrical power equipment of the Toronto and York Radial Railway.		
Bonds and Debenture Stock assumed by the Commission:		
Re Ontario Power Company of Niagara Falls.		
First mortgage 5 per cent. gold bonds, due Feb. 1st, 1943	7,680,000 00	
Re Ontario Transmission Company, Limited.		
First mortgage 5 per cent. gold bonds, due May 1st, 1945	1,248,000 00	
Re Toronto Power Company, Limited.		
Guaranteed 4½ per cent. debenture stock, due May 1st, 1941.	3,406 67	
Re Electrical Development Company of Ontario, Limited.		
First mortgage 5 per cent. gold bonds, due 1933	500 00	
Re Restoration of Reserve Funds.		
8 years, 3½ per cent. debentures due January 1st, 1943 (in part)	2,000,000 00	
		83,669,061 67
		<u>\$99,438,793 47</u>

AGRICULTURAL DEVELOPMENT FINANCE ACT

R.S.O. 1927, Cap. 67

Statement Showing Deposits in Province of Ontario Savings Offices, and
Agricultural Loans as at March 31st, 1935

DEPOSITS IN SAVINGS OFFICES BY PUBLIC AT MARCH 31ST, 1935		\$ 22,326,489	50
AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—			
Agricultural Development Board—Debentures.....	\$ 62,288,000	00	
Less: Repayments to date.....	12,688,000	00	
	\$ 49,600,000	00	
Accrued Interest on debentures	5,608,560	36	
			\$ 55,208,560 36
Farm Loans Act—Farm Loan Associations.....			182,709 23
“ “ “—Capital Stock in Associations.....			2,445 00
			\$ 55,393,714 59
Savings Offices—			
Cash on hand and in banks.....	\$ 699,064	01	
Accounts receivable.....	4,455	86	
Fixtures (depreciated value)	62,415	89	
			765,935 76
			\$ 56,159,650 35

SUMMARY

Debentures, Cash, Etc.	\$ 50,551,089	99
Accrued Interest on Debentures.....	5,608,560	36
	\$ 56,159,650	35

SPECIAL FUNDS

As at March 31st, 1935

Niagara Parks Commission—Sinking Funds.....	\$ 117,556	97
Ontario Public Service Superannuation Fund (See page 42).....	249,683	10
Municipal Sinking Funds (See page 43).....	1,921,167	79
Assurance Fund—Land Titles Office.....	300,000	00
“ “ Toronto Registry Office.....	25,162	11
Federal Subsidy for Agriculture—Balance Unexpended.....	457	11
Agriculture Development Finance Act—Reserves:		
Province of Ontario Savings Office.....	\$ 296,712	19
For Farm Loans.....	457,739	52
		754,451 71
Cash Surety Bonds—Milk Control Board.....	6,690	54
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7	76
Bequests—Charitable and Educational.....	123,376	17
Brophy Estate—Estreated.....	162,966	94
Gymnasium Fund—Contributions, etc. (Training School for Boys, Bowmanville)	20,900	00
Registry Offices—Surplus fees deposited with Treasury.....	200	64
Suspense Account—		
Ontario Savings Office—Cost of Alterations to Premises....	\$ 12,000	00
Proceeds from Sale of Creamery.....	452	94
Unclaimed Dividends.....	5,779	66
Highway Improvement Fund—Unclaimed Cheques.....	718	75
		18,951 35
Miscellaneous.....		5 07
		\$ 3,701,577 26

PUBLIC SERVICE SUPERANNUATION FUND

R.S.O. 1927, Cap. 16, Part III

As at March 31st, 1935

Balance at credit of Fund—November 1st, 1934..... \$5,051,171 94

Receipts and Payments for five months ended March 31st, 1935.

CONTRIBUTIONS—

Employees		\$ 158,336 05
Government (Sec. 39)	\$134,265 73	
(" 60).....	9,164 16	
	<u>143,429 89</u>	
Less Refunds (Sec. 36).....	142,826 66	
		<u>603 23</u>
		\$ 158,939 28

DEDUCT—

Boards, Commissions, etc.,		
Refunds (Sec. 36).....	\$ 78,716 20	
Less—Contributions (Sec. 39).....	24,070 32	
		<u>54,645 88</u>
		\$ 104,293 40

EARNINGS—

Interest—On balance at credit of Fund at

November 1st, 1934:

\$4,500,000 00 for 5 months at $4\frac{3}{4}\%$	\$ 89,062 50
551,171 94 " 5 " " 5 $\%$	11,482 75

\$100,545 25

On contributions.

Employees	\$ 1,206 45	
Government.....	1,206 45	
		<u>2,412 90</u>

\$ 102,958 15

Less—Interest deducted on account of pay-

ments to beneficiaries, etc.....

4,073 3998,884 76203,178 16\$5,254,350 10

PAYMENTS—

Allowances to beneficiaries, etc.....	\$254,559 77	
Refunds and interest.....	250,107 23	
		<u>504,667 00</u>

Balance at Credit of Fund, March 31st, 1935.....\$4,749,683 10

INVESTMENT OF FUND

Province of Ontario Debentures— $4\frac{3}{4}\%$ due October 31st, 1933.....	\$4,500,000 00
Funds uninvested—on deposit with the Treasurer of Ontario.....	249,683 10
	<u>\$4,749,683 10</u>

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
March 31st, 1935, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount		Total	
		\$	c.	\$	c.
Cities—Belleville.....	1,595	28,035	72		
“.....	1,637	30,776	98		
“.....	1,677	30,533	10		
“.....	1,871	38,421	00		
“.....	1,980	4,846	01		
“.....	2,408	35,544	54		
				168,157	35
St. Thomas.....	2,304			39,465	86
Towns—Gravenhurst.....	409	12,910	13		
“.....	410	17,113	95		
“.....	442	5,244	71		
“.....	480	5,360	38		
				40,629	17
Ingersoll.....	731			81,539	58
Prescott.....	640	15,303	82		
“.....	641	4,094	16		
“.....	715	2,076	36		
“.....	717	2,744	32		
“.....	784	16,418	76		
“.....	854	5,536	59		
“.....	870	229	81		
“.....	906	128	75		
“.....	923	1,154	64		
“.....	931	314	89		
				48,002	10
St. Mary's.....	139	4,939	43		
“.....	254	3,896	12		
“.....	259	1,855	90		
“.....	271	3,037	55		
“.....	293	21,126	23		
“.....	294	1,712	68		
“.....	295	8,565	00		
“.....	303	7,027	94		
“.....	332	1,442	35		
“.....	355	2,050	75		
				55,653	95
Thornbury.....	17 (1912)	17,284	32		
“.....	17 (1923)	4,594	19		
				21,878	51
Villages—Acton.....	500 B	622	35		
“.....	533 B	265	21		
“.....	547	254	27		
“.....	548	713	76		
“.....	564	502	85		
“.....	582	103	40		
				2,461	84
Beaverton.....	8			3,560	32
Elora.....	688			1,905	63
Glencoe.....	348			6,850	22
Port Dalhousie.....	404			3,300	72
Counties—Lincoln.....	586	98,560	94		
“.....	604	81,248	31		
“.....	619	83,293	67		
“.....	637	152,300	01		
“.....	649	65,550	97		
“.....	672	46,990	43		
“.....	692	59,827	05		
“.....	708	110,191	15		
“.....	754	75,784	44		
“.....	755	18,579	32		
“.....	788	10,827	47		

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Counties—Continued		\$ c.	\$ c.
Counties—Lincoln	837	15,095 27	
"	854	9,108 56	
"	855	35,121 75	
"	885	41,229 23	
"	886	5,622 33	
"	918	28,148 14	
"	989	10,293 61	
"	990	7,205 52	
"	992	18,871 69	
"	994	6,690 85	
Welland	928	91,517 63	980,540 71
"	959	55,385 69	
Townships—Barton	875	26,996 94	
"	946	22,979 44	
"	1,001	228 13	
"	1,003	5,744 53	
"	1,029	6,961 61	
"	1,065	24,814 05	
"	1,066	5,855 54	
"	1,089	1,873 97	
"	1,122	2,495 96	
"	1,129	20,310 21	
"	1,146	5,018 11	
"	1,154	12,186 00	
"	1,219	6,898 43	
"	1,257	4,268 03	
"	1,294	7,432 30	
"	1,327	35,613 36	
"	1,342	2,247 16	
"	1,366	4,955 36	
"	1,369	3,271 53	
"	1,425	5,711 73	
"	1,427	6,654 26	
"	1,448	21,379 87	
"	1,495	582 95	
"	1,496	6,208 64	
"	1,518	4,411 45	
"	1,520	4,985 01	
Collingwood	2	13,364 36	250,084 57
"	14	1,956 69	
"	8	2,761 29	
"	6	1,632 38	
"	8	4,380 33	
Pelham	686		24,095 05
School Boards—Pub. S.S. No. 1—Foleyet	3		7,352 87
" " " 2—Lorrain	1		
" " " 1—Wicksteed	1		2,094 45
R.C. " " 4—Calvert	1	9,382 26	722 67
" " " 4—	8	4,678 93	14,483 51
" " " 4—	19	985 41	
R.C. S.S. No. 10—Gloucester	1	2,525 46	15,046 60
" " " 10—	2	756 60	
" " " 12—Nepean	4		3,282 06
Balance standing to credit of Municipal Sinking Fund Account at March 31st, 1935			3,156 73
			1,921,167 79

ONTARIO HOUSING COMMISSION

Amounts Repaid Province on Account of Interest and Principal under The Ontario Housing Act, 1919, in the Five Months Ended March 31st, 1935

Municipality	Interest	Principal	Municipality	Interest	Principal
	\$ c.	\$ c.		\$ c.	\$ c.
Beaverton.....	32 41	1,624 31	Oshawa.....	4,457 12	1,496 49
Belleville.....	47 78	168 92	Ottawa.....	6,602 42	18,577 73
Brampton.....	585 76	1,426 09	Paris.....	501 34	2,515 31
Brantford Township	186 35	620 45	Perth.....	139 21	502 79
Capreol.....	508 94	391 06	Port Arthur.....	115 87	516 35
Charlton.....	109 80	75 25	Port Colborne.....	1,288 64	2,303 54
Chippawa.....	160 91	39 13	Port Credit.....	181 73	378 27
Cochrane.....	528 93	857 13	Port Dalhousie.....	451 32	123 68
Elmira.....	92 96	208 43	Port McNicoll.....	70 88	265 82
Englehart.....	24 04	55 96	Renfrew.....	93 68	323 02
Etobicoke Township	1,317 16	3,565 06	Richmond Hill.....	171 59	538 41
Fergus.....	150 68	694 37	Sandwich.....	450 00	.....
Ford City.....	722 75	.....	Sarnia.....	561 41	1,928 74
Fort Frances.....	29 53	77 15	Sault Ste. Marie.....	.....	.....
Fort William.....	250 03	856 67	Scarborough Twp..	193 52	2,048 68
Galt.....	169 04	662 86	Sioux Lookout.....	155 17	44 83
Georgetown.....	622 11	2,410 64	Smith's Falls.....	183 75	563 00
Goderich.....	26 63	10 05	Stamford Township.	208 79	684 61
Guelph.....	2,001 10	6,151 95	St. Catharines.....	970 89	3,558 63
Hawkesbury.....	649 04	.....	Stratford.....	2,031 08	3,032 82
Humberstone.....	65 67	182 49	Sudbury.....	847 40	2,433 52
Ingersoll.....	178 20	382 86	Tara.....	32 30	14 38
Kapuskasing.....	3,022 52	5,920 08	Thorold.....	309 40	1,162 40
Leamington.....	431 19	368 81	Trenton.....	40 16	119 84
Leaside.....	803 09	2,511 91	Walkerville, No. 1..	1,066 31	327 66
Listowel.....	325 15	731 33	Welland.....	1,598 79	1,239 36
London.....	3,150 98	9,994 62	Whitby.....	436 56	230 16
Merritton.....	129 95	530 05	Woodbridge.....	144 03	472 67
Milton.....	89 09	250 96	Woodstock.....	760 74	2,337 56
Milverton.....	150 09	553 89	York Township.....	3,962 15	247 58
Mimico.....	105 84	120 86			
New Toronto.....	1,560 73	1,812 29	Total.....	48,000 89	93,947 03
Niagara Falls.....	1,806 19	2,703 55			

MOTHERS' ALLOWANCE COMMISSION

Amount received from Municipalities for the Five Months Ended March 31st, 1935

Counties—		Cities—	
Brant.....	\$ 3,002 50	Belleville.....	\$ 5,752 50
Bruce.....	5,572 50	Brantford.....	8,382 50
Dufferin.....	1,670 00	Chatham.....	3,905 00
Elgin.....	3,370 00	East Windsor.....	3,672 50
Frontenac.....	2,637 50	Fort William.....	6,847 50
Grey.....	6,673 00	Galt.....	2,545 00
Haldimand.....	2,630 00	Guelph.....	5,582 50
Halton.....	3,022 50	Hamilton.....	38,435 00
Hastings.....	7,872 50	Kingston.....	6,710 00
Huron.....	6,627 50	Kitchener.....	5,790 00
Kent.....	6,627 50	London.....	19,682 50
Lambton.....	4,147 50	Niagara Falls.....	4,730 00
Lanark.....	5,252 50	North Bay.....	6,480 00
Leeds and Grenville.....	5,417 50	Oshawa.....	5,499 00
Lennox and Addington.....	3,120 00	Ottawa.....	32,611 00
Lincoln.....	3,087 50	Owen Sound.....	3,392 50
Middlesex.....	6,982 50	Peterborough.....	6,605 00
Norfolk.....	4,535 00	Port Arthur.....	5,257 50
Northumberland and Durham	8,310 00	St. Catharines.....	8,867 50
Ontario.....	4,740 00	St. Thomas.....	3,186 50
Oxford.....	3,760 00	Sarnia.....	2,895 00
Peel.....	3,052 50	Sault Ste. Marie.....	4,807 50
Perth.....	2,250 00	Stratford.....	4,425 00
Peterborough.....	5,335 00	Sudbury.....	3,282 50
Prescott and Russell.....	21,907 50	Toronto.....	112,505 50
Prince Edward.....	2,670 00	Welland.....	1,815 00
Renfrew.....	12,292 50	Windsor.....	12,351 00
Simcoe.....	18,117 50	Woodstock.....	1,655 00
Stormont, Dundas and Glen-		Towns—	
garry.....	18,530 00	Brockville.....	2,310 00
Victoria.....	4,680 00	Gananoque.....	732 50
Waterloo.....	3,290 00	Ingersoll.....	1,095 00
Welland.....	8,747 50	Pelee Island.....	237 50
Wellington.....	2,305 00	Prescott.....	1,030 00
Wentworth.....	3,753 50	Smith's Falls.....	945 00
York.....	55,095 00	St. Mary's.....	322 50
		Trenton.....	1,270 00
		Walkerville.....	1,012 50
		Indian Reserves.....	1,022 00
			<u>\$ 598,731 50</u>

On account, 1933-1934 (See page 23).....\$ 169,255 50

On Account of Current Year:

Deducted from expenditure (See page O 17)..... 429,476 00

\$ 598,731 50

OLD AGE PENSIONS COMMISSION

Amount Received from Dominion Government, Provinces and Municipalities for the Five Months Ended March 31st, 1935

Dominion Government.....	\$3,928,321	36
Interprovincial.....		3 00
Municipalities (See details below)		
Counties.....	\$ 186,379	66
Cities.....	148,169	43
Towns.....	8,833	72
		343,382 81
Total Receipts.....		\$4,271,707 17
On Account, 1933-34 (See page 23)	\$1,433,507	80
On account of Current Year:		
Deducted from Expenditure (See page O 19).....	2,838,199	37
		\$4,271,707 17

Detail of Receipts from Municipalities

Counties—	Cities—
Brant.....\$ 3,101 47	Belleville.....\$ 2,102 50
Bruce..... 4,246 74	Brantford..... 7,492 17
Carleton..... 10,000 00	Chatham..... 2,389 78
Dufferin..... 1,315 20	East Windsor..... 1,077 92
Elgin..... 4,993 15	Fort William..... 1,335 54
Frontenac..... 2,704 28	Galt..... 2,182 76
Grey..... 5,181 48	Guelph..... 2,898 40
Haldimand..... 3,325 25	Hamilton..... 20,151 48
Halton..... 2,339 36	Kingston..... 5,334 21
Hastings..... 6,682 05	Kitchener..... 1,994 18
Huron..... 6,243 28	London..... 11,136 31
Kent..... 2,978 57	Niagara Falls..... 1,441 10
Lambton..... 4,057 65	North Bay..... 1,253 08
Lanark..... 4,092 11	Oshawa..... 2,342 97
Leeds and Grenville.... 6,333 27	Ottawa..... 13,845 83
Lennox and Addington... 2,877 81	Owen Sound..... 1,767 26
Lincoln..... 3,720 00	Peterborough..... 2,111 32
Middlesex..... 6,478 17	Port Arthur..... 1,401 38
Norfolk..... 5,317 74	St. Catharines..... 3,464 74
Northumberland and Durham..... 6,743 18	St. Thomas..... 2,326 73
Ontario..... 6,079 02	Sarnia..... 2,085 22
Oxford..... 3,072 31	Sault Ste. Marie... 2,489 21
Peel..... 3,396 53	Stratford..... 2,716 90
Perth..... 3,034 64	Sudbury..... 1,042 05
Peterborough..... 3,196 00	Toronto..... 43,338 44
Prescott and Russell.... 8,818 68	Welland..... 490 28
Prince Edward..... 3,706 98	Windsor..... 6,471 07
Renfrew..... 6,625 52	Woodstock..... 1,486 60
Simcoe..... 13,125 26	\$ 148,169 43
Storont, Dundas and Glengarry..... 7,306 35	
Victoria..... 3,303 37	
Waterloo..... 2,902 70	
Welland..... 5,134 21	
Wellington..... 855 12	
Wentworth..... 3,636 64	
York..... 20,055 57	
	\$ 186,379 66
	\$ 8,833 72

LOANS TO MUNICIPALITIES—Continued
The Ontario Housing Act, 1919,
Municipal Drainage Act, 9 Edw. VII., Cap. 22.
Balance outstanding on March 31st, 1935

Municipality	Tile Drainage Loans		Municipality	Tile Drainage Loans	
	\$	c.		\$	c.
Aldborough.....	\$6,301	58	Moore.....	32,927	13
Anderdon.....	39,027	77	Morley and Pattullo.....	44	76
Arran.....	46	44	Nelson.....	16,867	85
Arthur.....	14	92	Nepean.....	361	88
Bayham.....	89	52	Niagara.....	8,186	01
Brooke.....	19,428	91	Norwich North.....	3,950	14
Camden.....	5,871	65	Ops.....	22	95
Chatham.....	139,630	99	Orford.....	11,270	51
Clinton.....	13,201	21	Oro.....	213	36
Colchester North.....	86,272	14	Osgoode.....	2,243	20
Colchester South.....	55,838	10	Oxford East.....	6,067	17
Cramahe.....	557	28	Pakenham.....	4,438	85
Cumberland.....	3,478	80	Pelée.....	53,647	81
Dawn.....	62,229	38	Pelham.....	2,812	42
Delaware.....	74	04	Pickering.....	3,761	32
Dover.....	126,827	54	Plympton.....	8,838	70
Dunwich.....	2,383	16	Raleigh.....	89,288	02
Ekfrid.....	496	42	Rawdon.....	1,400	49
Eldon.....	1,066	80	Rochester.....	133,241	54
Enniskillen.....	28,373	80	Romney.....	36,829	37
Flamboro East.....	337	01	Ross.....	3,331	60
Flos.....	749	40	Saltfleet.....	10,679	51
Garafraxa East.....	262	20	Sandwich East.....	1,376	87
Gloucester.....	336	48	Sandwich South.....	32,971	23
Gosfield North.....	85,268	66	Sandwich West.....	5,381	17
Gosfield South.....	24,358	68	Sarnia.....	5,238	98
Goulburn.....	2,859	48	Scarborough.....	4,609	41
Grimsby North.....	15,327	20	Sombra.....	63,313	20
Gwillimbury East.....	1,130	61	Tarentorus.....	29	84
Haldimand.....	38	25	Tilbury East.....	59,299	15
Harwich.....	139,858	33	Tilbury North.....	74,063	22
Hay.....	1,739	40	Tilbury West.....	74,798	94
Howard.....	31,322	76	Townsend.....	2,895	04
Huntley.....	869	70	Trafalgar.....	5,188	36
Innisfil.....	1,856	60	Walsingham South.....	1,173	69
Kinloss.....	1,913	34	Warwick.....	2,684	50
Korah.....	190	49	Waterloo.....	2,291	30
Laird.....	190	78	Wawanosh West.....	619	70
Logan.....	3,705	70	Wellesley.....	484	90
Louth.....	16,213	80	Westmeath.....	1,239	35
Luther East.....	2,261	22	Wilmot.....	1,706	07
Maldstone.....	174,067	98	Woolwich.....	1,176	11
Malahide.....	460	24	Zorra West.....	673	34
Malden.....	30,234	79			
March.....	1,275	11			
Mersea.....	160,265	35			
Minto.....	1,179	86			
					2,055,122 83

(See page No. 32)

EXPENDITURE

IN DETAIL BY

DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Lieutenant-Governor's Office	Estimates	Treasury Board Minutes	Expenditure		Un-expended
			Ordinary	Capital	
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries	3,600 00	.....	2,208 34	.....	1,391 66
Allowance for Contingencies	3,600 00	.....	.....	.....	3,600 00
Total	7,200 00	.....	2,208 34	.....	4,991 66
Less Salary Assessment . . . . .	.....	.....	47 65	.....	.....
Lieutenant-Governor's Office . . . . .	.....	.....	2,160 69	.....	.....

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$2,208.34)

G. P. Dymond	Official Secretary	5 months	733 35
Lieut.-Col. I. M. R. Sinclair	First Assistant Secretary	"	245 00
N. D. Hamilton	Assistant Secretary	"	530 22
M. P. Johnson	Secretarial Stenographer	"	652 12
Treasurer of Ontario	Salary Assessment		47 65
Total			2,208 34
Less Salary Assessment			47 65
Total Expenditure, Lieutenant-Governor's Office			\$2,160 69

PART B

DEPARTMENT
OF
LEGISLATION

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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OFFICE OF THE SPEAKER:	PAGE
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Allowance to Mr. Speaker.....	4
Law Clerk's Office..... (Attorney-General)	5
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GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF LEGISLATION
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Legislation	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Office of the Speaker:								
Salaries—Permanent	4	9,200	00	5,916	66	3,283	34	\$ 3,283 34
" Temporary	4	12,000	00	7,137	99	4,862	01	4,862 01
Indemnities to Members including mileage	4	230,300	00	185,638	80	44,661	20	44,661 20
Stationery, including printing paper	4	35,000	00	14,201	08	20,798	92	20,798 92
Maintenance	4	4,600	00	1,067	30	3,532	70	3,532 70
Allowance to Mr. Speaker	4	1,000	00	500	00	500	00	500 00
Legislative Committee for Art purposes	..	1,500	00			1,500	00	1,500 00
Office of Law Clerk:								
Salaries	5	12,180	00	4,100	00	8,080	00	8,080 00
Maintenance	5	400	00	188	88	211	12	211 12
Office of Clerk of the Crown-in-Chancery:								
Salaries	5	3,300	00	1,916	66	1,383	34	1,383 34
Maintenance	5	300	00	62	16	237	84	237 84
Total		309,780	00	220,729	53	89,050	47	89,050 47
Less Salary Assessment	5			230	23			230 23
Legislation				220,499	30			220,499 30

SUMMARY

Legislation	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Office of the Speaker.....	4	214,461	83			214,461	83
Office of Law Clerk.....	5	4,288	88			4,288	88
Office of Clerk of the Crown-in-Chancery.....	5	1,978	82			1,978	82
Total.....	..	220,729	53			220,729	53
Less Salary Assessment.....	5		230		23		230
Legislation.....	..	220,499	30			220,499	30

DEPARTMENT OF LEGISLATION

OFFICE OF THE SPEAKER

Permanent Salaries (\$5,916.66)

Hon. N. O. Hipel.....	Speaker.....	2,500 00
A. C. Lewis.....	Clerk of the House..... 5 months	2,018 78
M. R. Dies.....	Senior Clerk..... "	692 73
T. Cordell.....	Clerk and Messenger..... "	611 50
Treasurer of Ontario.....	Salary Assessment.....	93 65

Temporary Salaries (\$7,137.99)

W. Rayfield.....	Sergeant-at-Arms.....	500 00
F. A. Pritchard.....	Secretary to Speaker.....	740 83
W. G. W. Harvey.....	Chief Clerk of Committees.....	400 00
M. R. Dies.....	Assistant Clerk of Committees.....	200 00
C. Benson.....	Clerk, Fish and Game Committee.....	45 00
R. Hyman.....	" Agriculture Committee.....	45 00
J. Marshall.....	" Printing Committee.....	45 00
L. McKeachnie.....	" Labour Committee.....	45 00
K. Munro.....	" Art Committee.....	45 00

Sessional Writers:

M. R. Jack (Special), 1,000.00; J. H. Armstrong, 125.00; I. Bond, 90.00; I. Cofell, 78.00; I. Drew, 90.00; H. Fry, 108.00; M. Fry, 126.00; M. Greer, 150.00; R. Inwood, 150.00; J. Kirkwood, 120.00; C. Lappin, 132.00; M. Lindner, 84.00; J. L. Lay, 353.33; D. McDonald, 117.00; H. D. McNairn, 583.33; E. McVeety, 72.00; A. Pautler, 120.00; E. S. Purvis, 90.00; D. M. Shaver, 337.50; F. J. Sperapani, 108.00; C. K. Walton, 108.00.....	4,142 16
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Messengers:

H. Brown, 90.00; L. Flynn, 108.00; R. H. Mewhinney, 102.00; T. Montgomery, 51.00; A. Newman, 69.00.....	420 00
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Pages:

J. Brown, 85.00; P. Evans, 85.00; H. Gladman, 85.00; A. Lewis, 85.00; G. Mason, 85.00; H. Warman, 85.00.....	510 00
--	--------

Indemnities to Members, including Mileage (\$185,638.80)

Indemnity, 183,000.00; mileage, 2,638.80.....	185,638 80
---	------------

Stationery, including Printing, Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$14,201.08)

King's Printer, 16,494.43—less sale of Statutes, Publications and Bills, 2,293.35... ..	14,201 08
---	-----------

Maintenance (\$1,067.30)

W. Campbell, 50.00; T. Cordell, 50.00; F. Hilliard, 50.00; K. Killing, 50.00; S. Lowe, 50.00; H. Petley, 200.00; M. R. Rice, 50.00; E. M. Sexsmith, 50.00... ..	550 00
---	--------

Public Accounts Committee:

Department of Highways, balance of account re Gunning case.....	7 00
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Miscellaneous:

Harcourt & Son, Ltd., Speaker's gown, etc., 262.00; Robert Simpson Co., Ltd., ties, gloves, etc., 118.50; Tip Top Tailors, Ltd., suits, etc., 56.75. Sundries—car tickets, 12.00; express, 1.70; newspapers and periodicals, 41.00; telegrams, .85; petty disbursements, 17.50.....	510 30
---	--------

Allowance to Mr. Speaker in lieu of Contingencies (\$500.00)

Hon. N. O. Hipel.....	500 00
-----------------------	--------

LAW CLERK'S OFFICE

Salaries (\$4,100.00)

E. H. Silk	Assistant Law Clerk	4 months	829 52
D. K. G. Black	" " "	5 "	976 25
A. E. Baker	Principal Clerk	"	976 25
C. S. Berthon	Senior Clerk Stenographer	"	611 50
D. H. McCleary	" " "	"	611 50
Treasurer of Ontario	Salary Assessment		94 98

Maintenance (\$188.88)

King's Printer, 177.61; Province of Ontario Pictures, negatives, 7.85; Sundries— telegrams, 3.42			188 88
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OFFICE OF THE CLERK OF THE CROWN-IN-CHANCERY

Salaries (\$1,916.66)

W. G. W. Harvey	Clerk, Group 1	5 months	692 73
M. R. Rice	Senior Clerk Stenographer	"	611 50
F. Hilliard	Clerk and Messenger	"	570 83
Treasurer of Ontario	Salary Assessment		41 60

Maintenance (\$62.16)

King's Printer, 59.16; Sundries—car tickets, 3.00			62 16
---	--	--	-------

Total			220,729 53
Less Salary Assessment			230 23

Total Expenditure, Department of Legislation..... **\$220,499.30**

PART C

DEPARTMENT
OF
PRIME MINISTER

FISCAL YEAR 1934-35
NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART C—DEPARTMENT OF PRIME MINISTER
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Prime Minister	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Main Office:								
Salaries.....	4	9,825	00			7,635	41	\$ c. 2,189 59
Maintenance.....	4	1,795	00			1,295	83	499 17
Grants:								
Banting-Best Medical Research.....	4	10,000	00			10,000	00	
Banting Research Aid.....	4	10,000	00			10,000	00	
Entertainment of Distinguished Visitors.....	4	500	00					500 00
Sundry Investigations.....	4	5,000	00			163	33	4,836 67
General Advertising.....	4	2,500	00					2,500 00
Funeral Expenses—Late T. Legault.....	4	349	35			349	35	
Grant to Mrs. T. Legault.....	4	1,000	00			1,000	00	
Main Office.....	..	40,969	35			30,443	92	10,525 43
Office of Executive Council:								
Salaries.....	4	11,525	00			3,993	75	7,531 25
Tourist and Publicity Bureau:								
Salaries.....	5	10,725	00			2,941	67	7,783 33
Printing and distributing booklets advertising tourist attractions, etc.....	5	40,000	00			28,672	10	11,327 90
Tourist and Publicity Bureau.....	..	50,725	00			31,613	77	19,111 23
Office of Civil Service Commissioner:								
Salaries.....	5	15,000	00			3,381	24	11,618 76
Maintenance.....	5	602	00			369	90	232 10
Civil Service Commissioner.....	..	15,602	00			3,751	14	11,850 86
Office of King's Printer:								
Salaries.....	5	26,425	00			10,093	75	16,331 25
Maintenance.....	6	1,374	00			1,174	16	199 84
Cartage.....	6	188	00			18	30	169 70

Official Gazette.....	6	5,738 00	2,206 02	3,531 98
Office of King's Printer.....	..	33,725 00	13,492 23	20,232 77
Supply Bill.....	..	152,546 35	83,294 81	69,251 54
Statutory:				
Minister's Salary.....	6		4,997 91	
Public Service Superannuation Act: Administration.....	6		783 98	
Allowances.....	6			504,667 00
Statutory.....	..			
Total.....	6		5,781 89	504,667 00
Less Salary Assessment.....	..		89,076 70	504,667 00
Prime Minister's Department.....	..		88,421 83	504,667 00

SUMMARY

Department of Prime Minister	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	4	30,443	92			30,443	92
Office of Executive Council.....	4	3,993	75			3,993	75
Tourist and Publicity Bureau.....	5	31,613	77			31,613	77
Office of Civil Service Commissioner.....	5	3,751	14			3,751	14
Office of King's Printer.....	5-6	13,492	23			13,492	23
Statutory.....	6	5,781	89	504,667	00	510,448	89
Less Salary Assessment.....	..	89,076	70	504,667	00	593,743	70
Total.....	..						654 87
Deduct: Transferred to Loans and Special Funds (see part V).....	..	88,421	83	504,667	00	593,088	83
Department of Prime Minister.....	..	88,421	83	504,667	00	504,667	00
	..					88,421	83

DEPARTMENT OF PRIME MINISTER

Hon. Mitchell F. Hepburn, Premier and President of the Council, 5 months
(Statutory, see page C 6)

PRIME MINISTER'S OFFICE

Salaries (\$7,635.41)

C. J. Foster.....	General Secretary and Civil Service Com- missioner.....	5 months	1,618 77
Roy H. Elmhirst.....	Private Secretary.....	"	1,458 75
R. A. Gaskin.....	Assistant Secretary.....	"	733 35
R. P. Ferguson.....	".....	"	814 58
W. Campbell.....	Confidential Messenger.....	"	692 73
E. Parker.....	Senior Clerk Stenographer.....	"	611 50
E. Robertson.....	".....	"	570 83
H. M. James.....	Filing Clerk, Group 1.....	"	398 15
W. E. Dodds.....	Clerk, Group 3.....	"	306 25
H. Ingham.....	Office Boy.....	"	245 00
Treasurer of Ontario.....	Salary Assessment.....	"	185 50

Maintenance (\$1,295.83)

Travelling Expenses:			
R. H. Elmhirst, 11.75; C. J. Foster, 4.75.....			16 50

Advertising:

Globe Printing Co., 14.59; Mail & Empire, 5.50.....			20 09
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Miscellaneous:

Bell Telephone Co., tolls, 34.47; Department of Highways, rental of car, 4.50; King's Printer, 968.72; MacLean Publishing Co., Ltd., directory, 10.00; Simmons & Son, Ltd., wreath, etc., 45.75; Sundries—newspapers and periodicals, 89.27; telegrams, 106.53.....			1,259 24
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Banting and Best Medical Research Act (\$10,000.00)
13-14 George V, Chap. 56, Sec. 2

University of Toronto, grant.....			10,000 00
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Banting Research Aid Act (\$10,000.00)
17 George V, Chap. 94, Sec. 2

Banting Research Foundation, grant.....			10,000 00
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Sundry Investigations (\$163.33)

Investigation re Ex-Service Men:

M. P. Munro, services as clerk stenographer, 155.09; Treasurer of Ontario, salary assessment, 3.24; Underwood-Elliott-Fisher, Ltd., rental of typewriter, 5.00...			163 33
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Funeral Expenses of the late T. Legault (\$349.35)

McCabe & Co., funeral services, 256.00; F. Theoret, funeral services, 76.00; Canadian Pacific Railway, telegrams, 17.35.....			349 35
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Grant to Mrs. T. Legault, Widow of the late T. Legault (\$1,000.00)

Mrs. T. Legault.....			1,000 00
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Main Office..... \$30,443.92

EXECUTIVE COUNCIL OFFICE

Salaries (\$3,993.75)

C. F. Bulmer.....	Clerk of Executive Council.....	5 months	1,818 75
A. Stewart.....	Principal Clerk.....	"	798 34
I. V. Leaman.....	Senior Clerk Stenographer.....	"	570 83
B. Long.....	Clerk Typist, Group 1.....	"	367 50
J. Young.....	Clerk Stenographer, Group 2.....	"	336 90
Treasurer of Ontario.....	Salary Assessment.....		101 43

TOURIST AND PUBLICITY BUREAU

Salaries (\$2,941.67)

J. O. Hambleton.....	Director.....	5 months	1,137 92
M. P. O'Connell.....	Senior Clerk Stenographer.....	"	489 60
C. Hewson.....	" " " ".....	"	489 60

Temporary:

D. H. McIntyre.....	Publicity Representative.....	5 months	611 50
E. Wallace.....	Clerk Stenographer, Group 2.....	2 "	147 00

Treasurer of Ontario.....	Salary Assessment.....		66 05
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**Printing and Distributing Booklets, Advertising Tourist Attractions and
General Expenses (\$28,672.10)**

Travelling Expenses:

J. O. Hambleton.....		379 48
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Advertising:

Cockfield, Brown & Co., Ltd., 16,912.96; Gilliams Service, Inc., 495.00; Ontario Bonspiel Committee, 200.00.....		17,607 96
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Booklets, printing, distribution, etc.:

Age Publications, Ltd., 40.00; Gilliams Service, Inc., 962.50; F. Smiley, 7,000.00; Star Newspaper Service, 20.25.....		8,022 75
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Miscellaneous:

Amusement Tax Branch, films, etc., 121.45; Associated Screen News, Ltd., film, 23.00; Bell Telephone Co., exchange, 12.75, tolls, 33.14; Canadian Association of Tourist & Publicity Bureaus, membership fee, 100.00; King's Printer, 2,049.66; Province of Ontario Pictures, negatives, etc., 43.45; S. E. Zimmerman, lumber, etc., 16.58. Sundries—cartage, 2.25; express, 161.79; freight, 28.81; newspapers and periodicals, 23.00; telegrams, 24.78; petty disbursements, 21.25.....		2,661 91
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Tourist and Publicity Bureau.....\$31,613.77

CIVIL SERVICE COMMISSIONER'S OFFICE

C. J. Foster, Commissioner

Salaries (\$3,381.24)

F. V. Glenney.....	Principal Clerk.....	5 months	814 58
R. Woltz.....	Senior Clerk Stenographer.....	"	570 83
R. M. Shier.....	Clerk, Group 1.....	"	570 83
C. M. Harper.....	Clerk Typist, Group 1.....	"	489 60
C. A. Lawrie.....	Clerk Stenographer, Group 2.....	"	398 10
M. Saunders.....	" " " ".....	"	367 50
G. M. Bowman.....	Senior Clerk Stenographer.....	1 "	97 92
Treasurer of Ontario.....	Salary Assessment.....		71 88

Maintenance (\$369.90)

Miscellaneous:		
King's Printer.....		369 90

Civil Service Commissioner's Office.....\$3,751.14

OFFICE OF KING'S PRINTER

Salaries (\$10,093.75)

T. E. Bowman.....	King's Printer.....	5 months	1,218 75
T. W. Heron.....	Principal Clerk.....	"	976 25
A. Whelan.....	Accountant, Group 4.....	"	773 97
C. J. F. Price.....	Senior Clerk.....	"	814 58
H. Petley.....	" " " ".....	"	733 35
W. F. Caldwell.....	" " " ".....	"	773 97

Office of King's Printer—Continued

Salaries—Continued

P. D. Shea	Clerk, Group 1	5 months	611 50
P. L. Chandler	" " "	"	611 50
F. W. Sprague	" " 2	"	489 60
F. F. Fogg	" " 3	"	398 15
R. Edwards	" " 3	"	398 15
J. N. Lea	Stock Clerk, Group 1	"	570 83
D. McWatters	Clerk Typist, Group 1	"	428 65
L. E. Church	" " 1	"	428 65
H. Knowles	" " " 2	"	336 90
S. Fallis	" " " 2	"	306 25
Treasurer of Ontario	Salary Assessment		222 70

Maintenance (\$1,174.16)

Miscellaneous:			
King's Printer, 1,158.73; Underwood-Elliott-Fisher, Ltd., repairs, 6.13. Sundries—car tickets, 3.00; express, 2.50; freight, 2.76; telegrams, 1.04			1,174 16

Cartage of Departmental Stationery (\$18.30)

Department of Highways		18 30
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Cost of Official Gazette (\$2,206.02)

King's Printer		2,206 02
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Office of King's Printer **\$13,492.23**

STATUTORY

Prime Minister's Salary (\$4,997.91)

Hon. Mitchell F. Hepburn	5 months	4,997 91
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Ontario Public Service Superannuation Act

R.S.O. 1927, Cap. 16, Part III

Administration Expenses of the Board (\$783.98)

Temporary Services:		
E. D. Conway, services as clerk stenographer, 199.06; Treasurer of Ontario, salary assessment, 4.07		203 13

Miscellaneous:		
Dr. R. I. Harris, medical services, 12.00; King's Printer, 556.84; Dr. G. E. Richards, medical services, 10.00; petty disbursements, 2.01		580 85

Allowances, Lump Sum Payments and Refunds (\$504,667.00)

Allowances:		
Sundry persons		248,974 02

Lump Sum Payments:		
Sundry persons under Section No. 35, 3,842.60; interest, 659.70	4,502.30	
" " " " No. 45	1,083 45	
		5,585 75

Refunds:		
Sundry persons under Section No. 36, 221,542.86; interest, 28,564.37		250,107 23

Statutory **\$510,448.89**

Total	593,743 70
Less Salary Assessment	654 87

Total Expenditure, Department of Prime Minister **\$593,088.83**

PART D

DEPARTMENT
OF
ATTORNEY-GENERAL

FISCAL YEAR, 1934-35
NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART D—DEPARTMENT OF ATTORNEY-GENERAL
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Attorney-General	Page	Estimates		Treasury Board Minutes		Expenditures		Un-expended
		\$		\$		\$		
		c.	.	c.	.	c.	.	
Main Office								
Salaries	8	39,600	00	18,939	33	20,660	67	
Maintenance	8	4,000	00	1,393	81	2,606	19	
Crown Counsel Prosecutions	8	25,000	00	9,209	58	15,790	42	
General Litigation	9	8,000	00	323	35	7,676	65	
Commissions and Sundry Investigations	9	5,000	00	1,200	00	6,172	87	
Services not otherwise provided for	..	800	00			27	13	
Grants—						800	00	
Conferences on improving laws	..	600	00			600	00	
County Law Libraries	..	2,000	00			2,000	00	
Compassionate Allowances	9	1,400	00	597	89	802	11	
Law Library—								
Books, reports, etc.	9	400	00	338	11	61	89	
Main Office	..	86,800	00	1,200	00	36,974	94	51,025 06
Supreme Court of Ontario:								
Grants to Judges' Library	..	500	00			500	00	
Salaries	9	7,925	00	3,302	09	4,622	91	
Master's Office, Salaries	10	12,350	00	7,728	02	4,621	98	
Taxing Office, Salaries	10	5,400	00	2,250	00	3,150	00	
Registrar's Office, Salaries	10	43,850	00	19,790	07	24,059	93	
Maintenance	11	6,000	00	2,065	41	3,934	59	
Salaries of Justices of the Peace	11	14,067	89	14,034	55	33	34	
Supreme Court of Ontario	..	90,092	89			49,170	14	40,922 75
Judges of Surrogate:								
Commutation of fees	11	1,600	00			666	67	933 33

Deputy Clerks of the Crown and Local Registrars:									
Salaries.....	11	25,000 00				7,437 19			17,562 81
Shorthand Reporters:									
Salaries.....	11	23,400 00				9,750 00			13,650 00
Services, reporting and travelling expenses.....	12	7,000 00				3,748 20			3,251 80
Shorthand Reporters.....	..	30,400 00				13,498 20			16,901 80
Office of Toronto and York Crown Attorney:									
Salaries.....	12	20,625 00				9,233 75			11,391 25
Maintenance.....	12	300 00				178 16			121 84
Office of Toronto and York Crown Attorney.....	..	20,925 00				9,411 91			11,513 09
Land Titles Office:									
Salaries.....	12	32,100 00				10,340 71			21,759 29
Maintenance.....	13	500 00				98 21			401 79
Land Titles Office.....	..	32,600 00				10,438 92			22,161 08
Local Masters of Titles:									
Salaries.....	13	23,500 00				10,089 18			13,410 82
Expenses.....	13	800 00				466 53			333 47
Forms, copying and contingencies.....	13	2,000 00				765 76			1,234 24
Registration of Patents, R.S.O., Cap. 158.....	13	4,000 00				1,107 00			2,893 00
Local Masters of Titles.....	..	30,300 00				12,428 47			17,871 53
Office of Drainage Trials:									
Salaries.....	14	4,000 00				1,166 64			2,833 36
Maintenance.....	14	500 00				65 10			434 90
Office of Drainage Trials.....	..	4,500 00				1,231 74			3,268 26
Audit of Criminal Justice Accounts:									
Salaries.....	14	7,575 00				3,612 50			3,962 50
Maintenance.....	14	1,000 00				220 56			779 44
Revision of Voters' Lists.....	14	2,500 00				1,717 88			782 12

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Attorney-General	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Audit of Criminal Justice Accounts—Continued						
Administration of Justice, Counties and Cities.....	14	\$ 375,000 00	\$	\$ 155,507 11	\$ 300 00	\$ 219,192 89
Districts—Salaries.....	15	126,810 00		51,644 49		75,165 51
General Administration of Justice.....	17	200,815 00		70,948 37		129,866 63
Police Magistrates—Salaries.....	18	123,570 00		62,466 24		61,103 76
Travelling expenses and contingencies.....	18	21,430 00		9,219 63		12,210 37
Registrar of Deeds, Haliburton—Allowance.....	..	200 00				200 00
Audit of Criminal Justice Accounts.....	..	858,900 00		355,336 78	300 00	503,263 22
Office of Public Trustee:						
Salaries.....	19	47,925 00				47,925 00
Remuneration of Advisory Committee.....	..	4,500 00				4,500 00
Auditor's Fees.....	20	3,000 00				3,000 00
Maintenance.....	20	2,300 00				2,300 00
Office of Public Trustee.....	..	57,725 00				57,725 00
Office of Fire Marshal:						
Salaries.....	20	38,750 00		15,789 86		22,960 14
Maintenance.....	20	32,000 00		8,502 45		23,497 55
Office of Fire Marshal.....	..	70,750 00		24,292 31		46,457 69
Office of Inspector of Legal Offices:						
Salaries.....	21	18,800 00		8,495 79		10,304 21
Fidelity Bonds.....	21	2,000 00		2 08		1,997 92
Maintenance.....	21	6,000 00		1,924 07		4,075 93
Typewriters, etc., Judicial Officers.....	22	1,500 00		813 36		686 64
Office of Inspector of Legal Offices.....	..	28,300 00		11,235 30		17,064 70

Law Enforcement:								
Salaries	22	698,325 00			257,576 95		440,748 05	
Maintenance	24	223,438 00			67,016 57		156,421 43	
Law Enforcement .....	..	921,763 00			324,593 52		597,169 48	
Ontario Securities Commission:								
Salaries	28	29,350 00			15,404 60		13,945 40	
Services	28	6,000 00			4,080 55		1,919 45	
Maintenance	28	4,125 00			4,104 87		20 13	
Ontario Securities Commission .....	..	39,475 00			23,590 02		15,884 98	
Hydro-Electric Power Commission:								
Niagara System—								
Developments .....	..	25,000 00					25,000 00	
St. Lawrence and Ottawa Rivers .....	..	75,000 00					75,000 00	
Transformer Stations .....	..	200,000 00					200,000 00	
Transmission—Lines of all voltages .....	..	150,000 00					150,000 00	
Rural Systems (ex bonus) .....	..	250,000 00					250,000 00	
Distribution Systems .....	..	20,000 00					20,000 00	
Georgian Bay System—								
Developments .....	..	30,000 00					30,000 00	
Transformer Stations .....	..	25,000 00					25,000 00	
Transmission—Lines of all voltages .....	..	25,000 00					25,000 00	
Rural Systems (ex bonus) .....	..	75,000 00					75,000 00	
Distribution Systems .....	..	5,000 00					5,000 00	
Eastern Ontario System—								
Developments .....	..	20,000 00					20,000 00	
Transformer Stations .....	..	50,000 00					50,000 00	
Transmission—Lines of all voltages .....	..	25,000 00					25,000 00	
Rural Systems (ex bonus) .....	..	100,000 00					100,000 00	
Distribution Systems .....	..	6,000 00					6,000 00	
Thunder Bay System:								
Developments .....	..	10,000 00					10,000 00	
Transformer Stations .....	..	10,000 00					10,000 00	
Transmission—Lines of all voltages .....	..	10,000 00					10,000 00	
Rural Systems (ex bonus) .....	..	5,000 00					5,000 00	
Northern Ontario Properties—								
Developments—Wahnapitae Dam	28	50,000 00				500 00	49,500 00	
Albany River	28	150,000 00				150,000 00		

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Attorney-General	Page	Estimates	Treasury Board Minutes	Expenditures		Un- expended
				Ordinary	Capital	
Hydro-Electric Power Commission—Continued						
Northern Ontario Properties—Continued						
Miscellaneous betterments.....	28	50,000 00		\$	c.	\$
Transformer Stations.....	28	100,000 00				1,500 00
Transmission—Lines of all voltages.....	28	250,000 00				58,100 00
Rural Systems (ex bonus).....	..	25,000 00				80,000 00
Distribution Systems.....	28	12,000 00				25,000 00
Administration Buildings.....	..	750,000 00				6,000 00
Hydro-Electric Power Commission.....	..	2,503,000 00				296,100 00
Supply Bill.....	..	4,802,130 89	1,200 00	880,306 11	296,400 00	2,206,900 00
Statutory:						
Minister's Salary.....	28			3,333 33		
Special Investigations.....	29			70 00		
Expenses of Elections.....	29			25,091 33		
Allowances to Judges under R.S.O., Cap. 89.....	29			7,750 06	8,718 78	
Judges in Counties—Allowances.....	30			29,500 22		
Administration of Justice Expenses Act—Special Expenses.....	30			5,257 64		
Probation Offices—Salaries.....	30			13,103 01		
Maintenance.....	31			524 13		
Registrars of Deeds—To make up incomes to \$1,800.....	31			1,551 22		
Hydro-Electric Power Commission—						
Rural Transmission Lines—Bonus.....	31				120,000 00	
Rural Power Distribution Act—Loans.....	31				25,000 00	
Operating expenses Northern Ontario Properties.....	31				172,080 42	
Statutory.....	..			86,180 94	325,799 20	
Total.....	..			966,487 05	622,199 20	
Less Salary Assessment.....	31			13,169 06		
Department of Attorney-General.....	..			953,317 99	622,199 20	

SUMMARY

Department of Attorney-General		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....	8-9	36,974	94		36,974 94
Supreme Court of Ontario.....	9-11	49,170	14		49,170 14
Judges of Surrogate.....	11	666	67		666 67
Deputy Clerks of the Crown and Local Registrars.....	11	7,437	19		7,437 19
Shortland Reporters.....	11-12	13,498	20		13,498 20
Office of Toronto and York Crown Attorney.....	12	9,411	91		9,411 91
Office of Land Titles.....	12-13	10,438	92		10,438 92
Office of Local Masters of Titles.....	13	12,428	47		12,428 47
Office of Drainage Trials.....	14	1,231	74		1,231 74
Audit of Criminal Justice Accounts.....	14-19	355,336	78	300 00	355,636 78
Office of Public Trustee.....	19-20				
Office of Fire Marshal.....	20-21	24,292	31		24,292 31
Office of Inspector of Legal Offices.....	21-22	11,235	30		11,235 30
Law Enforcement Branch.....	22-27	324,593	52		324,593 52
Ontario Securities Commission.....	28	23,590	02		23,590 02
Hydro-Electric Power Commission.....	28			296,100 00	296,100 00
Statutory.....	28-31	86,180	94	325,799 20	411,980 14
Less Salary Assessment.....	31	966,487	05	622,199 20	1,588,686 25
		13,169	06		13,169 06
	..	953,317	99	622,199 20	1,575,517 19
Deduct—Transferred to Special Funds and Loans (see Part V)					
Hydro-Electric Power Commission—					
Advances.....	..			296,100 00	296,100 00
Rural Power Distribution Act—Loans.....	..			25,000 00	25,000 00
Operating Expenses, Northern Ontario Properties.....	..			172,080 42	172,080 42
Accountable Advances.....	..			493,180 42	493,180 42
	..			9,018 78	9,018 78
	..			502,199 20	502,199 20
Department of Attorney-General.....	..	953,317	99	120,000 00	1,073,317 99

DEPARTMENT OF ATTORNEY-GENERAL

Hon. A. W. Roebuck (Statutory, see page D 28) 5 months

MAIN OFFICE

Salaries (\$18,939.33)

I. A. Humphries.....	Deputy Attorney-General.....	5 months	2,614 60
W. B. Common.....	Senior Solicitor.....	"	1,398 75
J. Sedgwick.....	Solicitor, Group 1.....	"	1,778 73
P. S. Golding.....	Solicitor, Group 3.....	"	1,158 15
D. H. Walkinshaw.....	Private Secretary.....	"	1,338 75
E. R. Frankish.....	Pathologist.....	"	2,018 78
C. R. Magone.....	Chief Clerk.....	"	1,218 75
A. W. Nicol.....	Senior Clerk.....	"	692 73
M. Mooney.....	Secretarial Stenographer.....	"	652 12
M. McGillivray.....	Senior Clerk Stenographer.....	"	611 50
C. M. Marron.....	" ".....	"	530 22
E. M. Jack.....	Clerk Stenographer, Group 1.....	"	428 65
M. C. Trotter.....	" " " 1.....	"	398 15
M. S. Jones.....	" " " 1.....	"	489 60
M. Browning.....	" " " 2.....	"	336 90
A. F. Blake.....	" " " 2.....	4	294 00
H. M. Godson.....	" " " 2.....	3	202 14
W. C. Bowman.....	Clerk, Group 2.....	5	398 15
P. L. Marshment.....	" " 3.....	4	245 00

Temporary:

H. Arendale.....	Clerk Typist, Group 2.....	2½ months	192 00
A. F. Blake.....	Clerk Stenographer, Group 2.....	1	73 50
A. Cohen.....	Clerk Typist.....	2.....	192 00
M. Cohen.....	" ".....	3½ ".....	214 38
R. Flick.....	" ".....	2.....	171 00
H. M. Godson.....	Clerk Stenographer.....	2.....	159 26
B. Herman.....	Clerk Typist.....	2.....	192 00
H. Hodgins.....	" ".....	2.....	192 00
O. E. Janson.....	" ".....	2.....	192 00
P. L. Marshment.....	Office Boy.....	1	42 88

Treasurer of Ontario..... Salary Assessment..... 512 64

Maintenance (\$1,393.81)

Dictaphone Sales Corporation, Ltd., parts, etc., 23.35; J. F. Hartz Co., Ltd., laboratory supplies, 215.95; Dr. A. S. Huffman, blood, 10.00; King's Printer, 823.86; Might Directories, Ltd., map, 16.50; Spencer Lens Co., eyepiece with tubes, etc., 74.00; Dr. O. E. A. Stephens, blood, 10.00; V. T. Vincent, blood, 20.00. Sundries—express, 3.90; newspapers and periodicals, 25.20; telegrams, 145.90; petty disbursements, 25.15..... 1,393 81

Crown Counsel Prosecutions (\$9,209.58)

Fall, Winter and Spring Assizes:

J. E. Anderson, Victoria, 71.00; H. Atkinson, Leeds, 20.00; R. N. Ball, Oxford, 10.00; J. F. P. Birnie, Grey, 10.00; F. D. Boggs, Northumberland, 106.00; C. H. Bowyer, Lanark, 317.50; G. D. Conant, Ontario, 198.00; T. W. Cowper, Welland, 46.00; N. L. Croome, Rainy River, 10.00; J. B. Davidson, Elgin, 243.00; W. J. Dick, Halton, 10.00; J. A. B. Dulmage, Lanark, 10.00; F. G. Evans, Dufferin, 152.00; R. D. Evans, Simcoe, 10.00; H. J. Fine, Temiskaming, 239.60; J. C. M. German, Middlesex, 1,449.12; J. G. Gillanders, Huron, 97.52; G. N. Gordon, Peterborough, 162.00; K. S. Ham, Lennox, 10.00; W. S. Haney, Lambton, 10.00; J. G. Harkness, Stormont, 46.00; D. E. Holmes, Huron, 46.00; H. B. Johnson, Renfrew, 69.00; J. M. Kearns, Wellington, 10.00; W. E. Kelly, Norfolk, 10.00; E. H. Lancaster, Lincoln, 250.00; J. H. McDonald, Thunder Bay, 429.40; N. F. Newton, Middlesex, 317.70; T. J. Rigney, Frontenac, 10.00; J. H. Ritchie,

Crown Counsel Prosecutions—Continued

Fall, Winter and Spring Assizes—Continued

Carleton, 116.00; J. Singer, Toronto, 2,110.00; H. D. Smith, Carleton, 384.00; W. F. Spence, Brant, 295.50; G. A. Urquhart, Hastings, 1,924.24; G. Walmsley, Prince Edward, 10.00	9,209 58
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General Litigation (\$323.35)

Canada Temperance Act: J. Sedgwick, travelling expenses	35 60
Doubleday vs. Doubleday: R. W. Ralfe, copies of evidence	2 30
Rex vs. McKeown: J. Sedgwick, travelling expenses	40 45
McLaughlin vs. Solloway: Powell, Hogg & Ayles, legal services	10 00
Rex vs. Fasken: R. W. Ralfe, copies of evidence	35 00
Trenton Cold Storage: G. Kelly, legal fees	200 00

Commissions and Sundry Investigations (\$6,172.87)

Dorland Enquiry: W. D. Slater, witness fees	29 25
Hydro-Electric Commission Enquiry: Hon. F. R. Latchford, honorarium, 1,500.00; O. Hudson & Co., audit services, 1,340.00; Hon. Robert Smith, honorarium, 1,500.00; travelling expenses, 788.00 . .	5,128 00
Liquor Commission Enquiry: Coo & Thompson, services reporting, 242.70; H. W. Tuck, services reporting, 152.92	395 62
D. McCaughrin Enquiry: Hon. R. G. Fisher, honorarium, 500.00; S. L. Springsteen, legal services, 120.00.	620 00

Compassionate Allowances for Incapacitated Officers (\$597.89)

M. Brennan, 500.00; S. W. Wright, 97.89	597 89
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Law Library (\$338.11)

Burroughs & Co., Ltd., books, 20.00; Butterworth Co., Ltd., books, etc., 38.50; Canada Law Book Co., Ltd., binding, etc., 81.50; Canadian Law List Publishing Co., books, 5.00; Carswell Co., Ltd., subscriptions, binding, etc., 109.50; A. R. Cracknell, books, 61.50; Fortnightly Law Journal, Ltd., subscription, 17.00; The Society of Comparative Legislation, subscription, 5.11	338 11
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Main Office \$36,974.94

SUPREME COURT OF ONTARIO**Judges' Staff****Salaries (\$3,302.09)**

J. C. Wylie Librarian 5 months	459 10
R. N. Davies Secretary "	814 58
E. M. Coles Secretarial Stenographer "	652 12
H. Loveys " " "	652 12
L. E. Farrow " " "	652 12
Treasurer of Ontario Salary Assessment	72 05

Supreme Court of Ontario—Continued

Master's Office

Salaries (\$7,728.02)

F. G. Cook	Assistant Master	5 months	1,418 78
O. E. Lennox	" "	"	1,398 75
A. T. Hunter	" "	4 $\frac{1}{3}$ "	1,055 14
A. S. Marriott	Head Clerk	5 "	976 25

Temporary:

I. Hilliard	Master	5 months	2,614 60
Treasurer of Ontario	Salary Assessment		264 50

Taxing Office

Salaries (\$2,250.00)

J. F. McGillivray	Taxing Officer	5 months	2,177 10
Treasurer of Ontario	Salary Assessment		72 90

Registrar's Office

Salaries (\$19,790.07)

D'Arcy Hinds	Registrar	5 months	1,698 75
P. Donnelly	Assistant Registrar	3 "	731 25
H. Palen	" "	5 "	1,218 75
C. E. Rudge	" "	"	1,036 90
W. S. Anderson	Surrogate Clerk	"	1,016 67
F. W. Scott	Principal Clerk	"	976 25
R. W. Ralfe	" "	"	976 25
W. J. Davies	" "	"	976 25
L. G. Ling	" "	4 months	651 67
" "	Assistant Registrar	1 "	171 00
			822 67
W. E. Brandon	Solicitor	5 months	652 12
C. G. Spanner	Stenographer and Reporter	"	814 58
A. P. Gorman	" "	"	814 58
G. K. McBride	Senior Clerk	"	652 12
W. M. Pope	Clerk, Group 1	"	489 60
T. Chambers	Usher and Messenger	"	530 22
Wm. T. Irvine	" "	"	489 60
C. Grant	Clerk, Group 3	"	306 25
R. McKinnon	" " 3	4 "	245 00
G. F. Beddis	" " 3	5 "	306 25
B. J. Currie	Clerk Stenographer, Group 1	"	489 60
M. M. Staples	" " " 1	"	459 10
G. G. Thompson	" " " 2	"	398 15
M. Colloton	" " " 2	"	398 15
M. L. Garvey	Clerk Typist, Group 2	"	367 50
H. Fisher	" " " 2	"	306 25
V. E. Cameron	" " " 2	"	306 25
D. Smith	" " " 2	"	306 25
C. Bradley	Office Boy	"	214 40
J. H. Best	Messenger	"	81 68

Temporary:

D. Bristol	Clerk, Group 1	5 months	489 60
W. Denne	Usher and Messenger	"	285 02
R. McKinnon	Clerk, Group 3	1 "	61 25
E. L. Spiers	Librarian Assistant	5 "	306 25
A. E. Trow	Assistant Registrar	1 "	111 39

Treasurer of Ontario	Salary Assessment		455 17
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Supreme Court of Ontario—Continued

Registrar's Office—Continued

Maintenance (\$2,065.41)

Angus, Stonehouse & Baldwin, services reporting, 68.00; Bell Telephone Co., tolls, 56.16; Canada Law Book Co., Ltd., subscriptions, 23.00; King's Printer, 1,704.68; Sundries—express, 4.78; postage, 100.00; telegrams, 93.79; petty disbursements, 15.00.....	2,065 41
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Salaries of Justices of the Peace (\$14,034.55)

Sundry Persons.....	14,034 55
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Supreme Court of Ontario.....\$49,170.14

JUDGES OF SURROGATE—COMMUTATION OF FEES (\$666.67)

His Honour Judge J. Tytler.....	652 12
Treasurer of Ontario, Salary Assessment.....	14 55

DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS

Salaries (\$7,437.19)

H. J. Wallace.....	Brant.....	220 52
J. A. V. Preston.....	Dufferin.....	275 65
I. D. Cameron.....	Elgin.....	165 39
A. McKinnon.....	Essex.....	275 65
C. H. Wood.....	Frontenac.....	275 65
T. J. Rutherford.....	Grey.....	306 25
J. MacKenzie.....	Halton.....	245 00
J. C. Eccles.....	Haldimand.....	245 00
R. Johnston.....	Huron.....	183 75
D. E. Douglas.....	Kent.....	275 65
A. Saunders.....	Lambton.....	275 65
J. S. L. McNeely.....	Lanark.....	80 50
W. P. Deroche.....	Lennox and Addington.....	245 00
E. J. Lovelace.....	Lincoln.....	275 65
E. Weld.....	Middlesex.....	204 17
C. S. Buck.....	Norfolk.....	275 65
J. T. Field.....	Northumberland.....	306 25
H. Bascom.....	Ontario.....	275 65
P. McDonald.....	Oxford.....	275 65
J. R. Fallis.....	Peel.....	245 00
F. H. Thompson.....	Perth.....	275 65
G. J. Sherry.....	Peterborough.....	25 37
J. M. Beatty.....	Renfrew.....	245 00
A. I. Macdonell.....	Stormont, Dundas and Glengarry.....	306 25
J. Forman.....	Victoria.....	275 65
J. E. Cohoe.....	Welland.....	326 67
L. W. Goetz.....	Wellington.....	24 50
J. M. Kearns (Acting).....	".....	24 50
G. T. Inch.....	Wentworth.....	306 25
T. J. Foster.....	Algoma.....	61 25
W. L. Warrell.....	Cochrane.....	245 00
F. Tasker.....	Parry Sound.....	61 25
A. H. Beath.....	Sudbury.....	61 25
T. J. Meagher.....	Temiskaming.....	17 87
Wm. Thuерck.....	".....	43 38
N. Campbell.....	Thunder Bay.....	61 25
Treasurer of Ontario.....	Salary Assessment.....	148 42

SHORTHAND REPORTERS

Salaries (\$9,750.00)

E. Nield.....	Court Reporter.....	5 months	1,218 75
R. N. Dickson.....	".....	"	1,218 75
A. E. Cabeldu.....	".....	"	1,218 75
S. W. Brown.....	".....	"	1,218 75

Shorthand Reporters—Continued

Salaries—Continued

H. O. Taylor.....	Court Reporter.....	5 months	1,218 75
E. C. Foot.....	“ “.....	“	1,218 75
F. Clitheroe.....	“ “.....	“	1,218 75
W. G. Buskard.....	“ “.....	“	976 25
Treasurer of Ontario.....	Salary Assessment.....		242 50

Services Reporting and Travelling Expenses (\$3,748.20)

Services Reporting:

J. Buskard, 160.00; P. R. Burt, 72.00; Coe & Thompson, 96.00; J. A. Hanrahan, 28.00; W. W. Perry, 188.00; T. Pyburn, 245.80; M. Tichborne, 33.95; H. W. Tuck, 36.00.....	859 75
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Travelling Expenses:

R. L. Baldwin, 33.85; S. W. Brown, 62.30; P. R. Burt, 179.90; W. G. Buskard, 406.80; A. E. Cabeldu, 325.95; F. Clitheroe, 462.00; R. N. Dickson, 258.55; E. C. Foot, 368.55; E. Nield, 400.65; W. W. Perry, 105.95; T. Pyburn, 142.65; H. O. Taylor, 83.55; H. W. Tuck, 57.75.....	2,888 45
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Shorthand Reporters.....\$13,498.20

OFFICE OF TORONTO AND YORK CROWN ATTORNEY

Salaries (\$9,233.75)

J. W. McFadden.....	Crown Attorney.....	5 months	2,581 28
W. O. Gibson.....	Assistant Crown Attorney.....	“	1,458 75
F. I. Malone.....	“ “ “.....	“	1,158 15
C. L. Snyder.....	“ “ “.....	“	1,097 50
L. Walsh.....	Clerk, Group 1.....	“	652 12
M. Foster.....	Clerk Stenographer, Group 1.....	“	398 15
A. Wice.....	Office Boy.....	“	245 00

Temporary:

C. F. Moore.....	Assistant Crown Attorney.....	5 months	733 35
D. Sher.....	“ “ “.....	2½ “	640 00

Treasurer of Ontario.....	Salary Assessment.....		269 45
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Maintenance (\$178.16)

Canada Law Book Co., Ltd., books, etc., 72.75; Carswell Co., Ltd., reports, etc., 22.50; Sundries—postage, 60.00; telegrams, 6.47; petty disbursements, 16.44..	178 16
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Office of Toronto and York Crown Attorney.....\$9,411.91

LAND TITLES OFFICE

Salaries (\$10,340.71)

C. R. Deacon.....	Master of Titles.....	5 months	1,858 77
W. J. Lander.....	Deputy Master of Titles.....	“	1,218 75
W. F. Young.....	Senior Clerk.....	“	814 58
S. Mercer.....	“ “.....	“	773 97
G. G. Y. Willis.....	“ “.....	“	692 73
J. M. Martin.....	Clerk, Group 1.....	“	733 35
B. C. Durrant.....	“ “ 1.....	“	652 12
E. Pollard.....	“ “ 1.....	“	652 12
A. A. Crawford.....	“ “ 1.....	“	652 12
R. G. Cowlin.....	“ “ 1.....	“	652 12
S. A. Mason.....	“ “ 1.....	1 “	130 41
C. B. McCool.....	“ “ 1.....	5 “	611 50
J. W. Harper.....	“ “ 1.....	2 “	246 05

Land Titles Office—Continued

Salaries—Continued

C. E. Clarke.....	Senior Clerk Stenographer.....	5 months	652 12
Treasurer of Ontario.....	Salary Assessment.....		250 96
Total Salaries.....		10,591 67	
Less Salary Assessment.....		250 96	
		<u>10,340 71</u>	

Maintenance (\$98.21)

King's Printer.....			98 21
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Land Titles Office.....\$10,438.92

LOCAL MASTERS OF TITLES

Salaries (\$10,089.18)

Sault Ste. Marie:

E. L. De Courcy.....	Local Master of Titles and Registrar.....	5 months	1,016 67
N. Towers.....	Deputy Registrar.....	3 "	159 27
M. Paterson.....	Clerk, Group 2.....	5 "	398 15
M. L. A. Hawkins.....	" " 2.....	3 "	132 30

Haileybury:

L. H. Ferguson.....	Local Master of Titles.....	5 months	1,698 75
L. McKay.....	Deputy.....	"	489 60
A. Beaton.....	Clerk, Group 2.....	"	367 50
H. Caldwell.....	Stenographer.....(T)	"	306 25

North Bay:

G. R. Brady.....	Local Master of Titles and Registrar.....	5 months	1,218 75
E. Robertson.....	Deputy.....	"	489 60
M. Tackney.....	Clerk, Group 2.....	"	367 50
M. Stewart.....	Clerk Stenographer, Group 2.....	"	306 25

Cochrane:

J. A. Clermont.....	Local Master of Titles.....	5 months	1,818 75
A. Caswell.....	Clerk, Group 2.....	"	398 15
N. LeBarron.....	" " 2.....	"	367 50
B. Levesque.....	" " 2.....(T)	"	306 25

Treasurer of Ontario.....	Salary Assessment.....		247 94
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Expenses (\$466.53)

Bell Telephone Co., tolls, 8.63; exchange, 11.85; King's Printer, 205.00; Underwood-Elliott-Fisher, Ltd., ribbons, 11.00. Sundries—express, 17.30; exchange, .60; freight, .35; postage, 205.55; petty disbursements, 6.25.....			466 53
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Forms, Copying and Contingencies (\$765.76)

King's Printer, 749.76; Sundries—express, 5.00; petty disbursements, 11.00.....			765 76
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Registration of Patents under R.S.O., Cap. 158, Section 158, including Allowances for Postage and Stationery (\$1,107.00)

M. Brunette, 381.00; E. A. Cunningham, 444.00; G. W. Dunn, 72.00; W. H. Elliott, 51.00; W. L. Haight, 60.00; C. H. Jackson, 78.00; C. E. Lount, 15.00; C. C. Platt, 6.00.....			1,107 00
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Local Masters of Titles.....\$12,428.47

OFFICE OF DRAINAGE TRIALS

Salaries (\$1,166.64)

F. H. Honeywell.....	Drainage Referee.....	5 months	489 60
J. A. McNevin.....	“ “.....	“	489 60
L. M. Sager.....	Stenographer.....	4 “	163 32
Treasurer of Ontario.....	Salary Assessment.....		24 12

Maintenance (\$65.10)

N. E. Harrison, services reporting, 28.00; King's Printer, 17.60; J. A. McNevin, travelling expenses, 19.50.....			65 10
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Office of Drainage Trials.....\$1,231.74

AUDIT OF CRIMINAL JUSTICE ACCOUNTS BRANCH

Salaries (\$3,612.50)

E. A. Mockler.....	Senior Clerk.....	5 months	814 58
F. J. LeBrock.....	“ “.....	“	773 97
M. Parkhill.....	Senior Clerk Stenographer.....	“	611 50
D. J. Knight.....	Clerk Typist, Group 1.....	“	428 65
B. S. Forman.....	Clerk, Group 2.....	4 “	294 00

Temporary:

C. A. Fitch.....	Auditor.....	5 months	532 30
B. S. Forman.....	Clerk, Group 2.....	1 “	73 50

Treasurer of Ontario.....	Salary Assessment.....		84 00
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Maintenance (\$220.56)

Burroughs Adding Machine Co. of Canada, Ltd., inspections, 6.75; King's Printer, 186.84; Sundries—newspapers and periodicals, 6.00; telegrams, 20.97.....			220 56
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Annual Revision of Municipal Voters' Lists, Services and Expenses of County and District Court Judges (\$1,717.88)

Algoma, 11.96; Brant, 28.50; Carleton, 6.50; Cochrane, 37.60; Essex, 102.50; Frontenac, 57.85; Grey, 41.90; Haileybury, 14.54; Hastings, 184.50; Huron, 168.35; Kent, 50.13; Lambton, 19.70; Lanark, 54.57; Lennox and Addington, 105.20; Lincoln, 26.40; Muskoka, 29.30; Northumberland and Durham, 64.70; Ontario, 41.15; Oxford, 24.60; Parry Sound, 1.75; Peel, 38.55; Perth, 122.85; Prescott and Russell, 73.00; Renfrew, 53.80; Simcoe, 100.60; Stormont, 60.85; Temiskaming, 25.38; Thunder Bay, 20.17; Walkerton, 28.18; Welland, 110.80; Wentworth, 12.00.....			1,717 88
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General Administration of Justice in Counties and Cities (\$155,807.11)

Counties and Cities:

Brant, 1,399.33; Bruce, 2,641.23; Carleton, 3,776.03; Dufferin, 446.69; Elgin, 5,441.81; Essex, 8,091.89; Frontenac, 2,296.09; Grey, 1,203.97; Haldimand, 828.27; Halton, 1,878.86; Hastings, 5,842.37; Huron, 2,582.20; Kent, 6,073.67; Lambton, 7,392.24; Lanark, 2,949.06; Leeds and Grenville, 2,989.51; Lennox and Addington, 1,826.08; Lincoln, 1,898.88; Middlesex, 6,904.91; Norfolk, 1,064.90; Northumberland and Durham, 3,884.28; Ontario, 1,085.59; Oxford, 2,332.90; Peel, 1,247.18; Perth, 1,974.54; Peterborough, 2,647.90; Prescott and Russell, 2,212.70; Prince Edward, 1,025.00; Renfrew, 2,556.81; Simcoe, 3,628.52; Stormont, Dundas and Glengarry, 36.16; Victoria, 1,409.57; Waterloo, 3,725.90; Welland, 1,482.73; Wellington, 1,928.96; Wentworth, 3,405.10; City of Hamilton, 2,841.96; Toronto and York, 11,779.71; Toronto (Municipal Farm), 12,143.77; City of Toronto, 11,401.11; York, 2,181.95.....			142,460 33
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Crown Attorneys, Salaries in lieu of fees:

J. S. Allan (Essex), 2,414.60; G. W. Ballard (Wentworth), 2,256.28; W. P. Clement (Waterloo), 1,358.91; R. D. Evans (Dufferin), 570.83; J. G. Harkness (Stormont), 1,310.73; J. M. Kearns (Wellington), 1,698.75; W. E. Kelly (Norfolk), 1,638.75; H. F. McCulloch (Wentworth), 611.50; L. St. Pierre (Essex), 814.58; F. E. D. Wallace (Brant), 283.75; Treasurer of Ontario, Salary Assessment, 388.10.....			13,346 78
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Administration of Justice in Districts (\$122,592.86)

Salaries (\$51,644.49)

Algoma:

C. M. Macreath	Sheriff	5 months	407 74
C. M. Macreath	Treasurer	5 "	163 09
W. G. Atkin	Clerk of the Peace and District Attorney	1½ "	49 00
T. J. Foster	Clerk of the District Court	5 "	245 00
J. L. O'Flynn	Clerk of the Peace	3½ "	114 34
A. Doyle	Caretaker	5 "	489 60
Mrs. A. Doyle	Charwoman	"	220 50
V. Prout	Elevator Attendant	"	428 65
R. M. Hearst	Gaoler	"	733 35
M. A. Hearst	Matron	"	122 50
S. E. Fleming	Gaol Surgeon	"	122 50
W. Johnson	Turnkey	"	530 22
J. Thompson	"	"	489 60
J. H. Davey	"	"	459 10
Sundry Engineers, Caretakers, etc.			730 85

Cochrane:

J. D. Mackay	Sheriff	5 months	306 18
J. D. Mackay	Treasurer	"	163 09
S. A. Caldbick	Clerk of the Peace	"	102 09
K. MacNabb	Court Reporter	"	570 83
R. Nixon	Caretaker	"	489 60
Sundry Engineers, Caretakers, etc.			78 00

Kenora:

L. D. MacCallum	Sheriff	5 months	408 34
E. Appleton	Registrar and Clerk of District Court	"	285 84
R. Nairn	Treasurer	"	163 34
H. P. Cooke	Crown Attorney	"	863 03
L. Campbell	Court Reporter	"	122 50
A. Gould	Caretaker	"	489 60
G. H. Myles	"	"	398 10
E. W. Cox	Gaoler	"	611 50
M. F. Cox	Matron	"	122 50
W. J. Gunne	Gaol Surgeon	"	81 68
H. R. Warner	Turnkey	"	570 83
Sundry Engineers, Caretakers, etc.			1,876 78

Manitoulin:

W. F. McRae	Acting Sheriff	5 months	387 00
W. F. McRae	Treasurer	"	122 42
W. F. McRae	Clerk of the Peace	"	102 08
C. C. Platt	Registrar of Deeds, Clerk of District Court	"	591 17
J. W. Griffith	Gaoler	"	489 60
H. E. Griffith	Matron	"	122 50
F. A. Strain	Gaol Surgeon	"	81 68

Muskoka:

C. S. Salmon	Sheriff	3 months	183 70
C. S. Salmon	Clerk of the District Court	5 "	183 56
C. E. Lount	Treasurer	"	163 34
T. Johnson	Clerk of the Peace	"	102 09
C. Reynolds	Gaoler	"	489 60
E. Reynolds	Matron	"	81 68
P. B. McGibbon	Gaol Surgeon	"	61 25
Sundry Engineers, Caretakers, etc.			135 24

Nipissing:

T. J. Bourke	Sheriff	3 months	195 44
T. J. Bourke	Clerk of the District Court	"	110 25
T. J. Bourke	Treasurer	5 "	163 09
T. E. McKee	Clerk of the Peace and District Attorney	"	102 09
J. Frezell	Court Reporter	"	489 60
G. Hooley	Caretaker	"	489 60
E. J. Turner	Gaoler	"	733 35
E. J. Brennan	Gaol Surgeon	"	122 50
W. Rayner	Caretaker and Turnkey	"	595 18
Sundry Engineers, Caretakers, etc.			1,878 87

Administration of Justice in Districts—Continued

Salaries—Continued

Parry Sound:

J. E. Armstrong	Sheriff	5 months	306 27
J. E. Armstrong	Treasurer	2 "	65 32
F. Tasker	Clerk of the District Court	5 "	183 75
W. L. Haight	Treasurer	3 "	98 00
W. L. Haight	Crown Attorney	4 "	651 64
T. Keating	Gaoler	5 "	570 83
Mrs. T. Keating	Matron	"	122 50
M. H. Lambert	Gaol Surgeon	"	61 25
W. J. Tait	Turnkey	"	489 60
Sundry Engineers, Caretakers, etc.			517 25

Rainy River:

W. P. Pilkey	Sheriff	5 months	305 55
W. P. Pilkey	Clerk of the District Court	"	245 00
A. Thompson	Treasurer	"	163 34
N. L. Croome	Clerk of the Peace and District Attorney	3 "	61 25
F. E. Bryan	Caretaker	5 "	587 10
J. E. King	Gaoler	"	652 12
M. King	Matron	"	122 50
R. Moore	Gaol Surgeon	"	40 82
J. Miller	Turnkey	"	530 22
Sundry Engineers, Caretakers, etc.			300 39

Sudbury:

A. J. Manley	Sheriff	5 months	306 18
A. J. Manley	Treasurer	"	163 09
A. H. Beath	Clerk of the District Court	"	183 75
E. D. Wilkins	Crown Attorney	"	2,018 78
A. Pomeroy	Court Reporter	"	611 50
W. O'Leary	Gaoler	"	773 97
Mrs. W. O'Leary	Matron	"	122 50
W. C. Morrison	Gaol Surgeon	"	294 00
R. Cornthwaite	Turnkey	"	570 83
L. Marchant	"	"	570 83
C. Shelswell	"	"	570 83
Sundry Engineers, Caretakers, etc.			2,782 45

Temiskaming:

G. Caldbick	Sheriff	5 months	408 34
J. Gould	Treasurer	"	122 50
T. J. Meagher	Clerk of the District Court	"	110 25
W. Thuerck	" " " "	2 "	73 50
E. E. Pearlman	Clerk of the Peace	5 "	102 09
J. Gould	Court Reporter	"	489 60
W. T. Joy	Caretaker	"	570 83
J. Bruce	Gaoler	3½ "	493 07
C. Austin	Turnkey	5 "	596 76
C. L. Terrill	Matron	"	122 50
W. C. Arnold	Gaol Surgeon	"	122 50
J. Anderson	Turnkey	"	570 83
H. S. Burton	"	"	530 22
Sundry Engineers, Caretakers, etc.			2,061 51

Thunder Bay:

N. Edmeston	Sheriff	5 months	407 74
N. Edmeston	Treasurer	"	163 09
N. Campbell	Clerk of the District Court	"	183 75
W. F. Langworthy	Clerk of the Peace and District Attorney	"	102 09
F. Baxendale	Engineer	5 months	530 22
Less Leave of Absence			106 05
			424 17
J. Kerrison	Elevator Attendant	5 months	489 60
W. Page	Caretaker	"	530 22
F. Hebden	"	"	294 00
G. Lasseter	Gaoler	"	814 58
V. Lasseter	Matron	"	142 93
J. A. Crozier	Gaol Surgeon	"	102 07

Administration of Justice in Districts—Continued

Salaries—Continued

Thunder Bay—Continued

C. M. Smith..... Turnkey.....	5 months	530 22
C. M. York.....	"	595 18
Sundry Engineers, Caretakers, etc.....		3,161 71
Treasurer of Ontario..... Salary Assessment.....		1,098 48

General Administration of Justice in Districts (\$70,948.37)

Algoma:

C. M. Macreath, treasurer, 5,357.43; C. M. Macreath, sheriff, attending court, 70.00; T. J. Foster, D.C.C., post office rent, 6.00; attending court, 12.00.....		5,445 43
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Cochrane:

J. D. MacKay, treasurer, 13,483.74; King's Printer, 68.50; W. L. Warrell, D.C.C., attending court, 12.00; post office rent, 4.00.....		13,568 24
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Kenora:

R. Nairn, treasurer, 6,140.00; King's Printer, 20.03; Department of Health, reports on coal, 5.00.....		6,165 03
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Manitoulin:

W. F. McRae, treasurer, 2,160.69; W. F. McRae, Crown Attorney, rental of office, 58.33.....		2,219 02
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Muskoka:

C. E. Lount, treasurer, 2,661.80; King's Printer, 6.97.....		2,668 77
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Nipissing:

T. J. Bourke, treasurer, 4,861.40; Department of Health, reports on coal, 2.50; King's Printer, 30.16; T. E. McKee, Crown Attorney, rental of office, 100.00....		4,994 06
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Parry Sound:

J. E. Armstrong, treasurer, 1,065.51; W. L. Haight, treasurer, 926.28; King's Printer, 3.75.....		1,995 54
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Rainy River:

A. Thompson, treasurer, 3,672.76; W. P. Pilkey, D.C.C. attending court, 20.37.		3,693 13
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Sudbury:

A. J. Manley, treasurer, 13,766.09; A. H. Beath, D.C.C. attending court, 28.00; Department of Health, reports on coal, 2.50; King's Printer, 37.56; A. Pomeroy, court reporter, expenses, 39.50.....		13,873 65
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Temiskaming:

J. Gould, treasurer, 9,844.30; J. Gould, court reporter, expenses, 35.85; Department of Health, reports on coal, 10.75; King's Printer, 73.78; T. J. Meagher, D.C.C. attending court, 20.10.....		9,984 78
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Thunder Bay:

N. Edmeston, treasurer, 8,429.80; N. Edmeston, sheriff, attending court, 75.00; Department of Health, reports on coal, 7.50; King's Printer, 107.75.....		8,620 05
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Total.....	73,227 70
Less Deductions for Perquisites.....	2,279 33

 70,948 37

Police Magistrates

Salaries, Travelling and Office Expenses (\$71,685.87)

Salaries (\$62,466.24)

S. B. Arnold.....	Chatham.....	1,218 75
E. Arthurs.....	Espanola.....	1,016 67
S. Atkinson.....	Haileybury.....	1,518 75
C. F. Bick.....	Cannington.....	1,016 67
J. R. Blake.....	Galt.....	1,418 78
G. R. Boucher.....	Ottawa.....	851 25
J. D. Broughton.....	Parry Sound.....	42 85
L. J. C. Bull.....	Brampton.....	1,218 75
E. J. Butler.....	Belleville.....	1,218 75
J. H. Campbell.....	St. Catharines.....	1,218 75
W. A. F. Campbell.....	Port Hope.....	1,218 75
R. R. Casement.....	Madoc.....	1,016 67
L. Clayton.....	Ottawa.....	567 51
E. W. Cross.....	Simcoe.....	1,218 75
H. L. Cruso.....	Fort Frances.....	1,218 75
D. Davidson.....	Mimico Beach.....	1,130 32
F. S. Ebbs.....	Oshawa.....	1,218 75
A. Elliott.....	Sault Ste. Marie.....	1,418 78
J. M. Farrell.....	Kingston.....	1,003 26
A. Fraser.....	Niagara Falls.....	861 83
E. A. Gee.....	Lindsay.....	1,218 75
J. A. Hanrahan.....	Essex.....	1,016 67
C. W. Hawkshaw.....	London.....	1,418 78
J. B. Hopkins.....	Niagara Falls.....	356 92
C. Jeffs.....	Barrie.....	1,418 78
W. Keith.....	Toronto.....	1,218 75
J. A. Kinney.....	Kenora.....	1,016 67
J. T. Kirkland.....	Almonte.....	1,218 75
R. Labrosse.....	Vankleek Hill.....	1,418 78
O. A. Langley.....	Peterborough.....	1,418 78
C. D. Lemay.....	Fort William.....	112 50
E. S. Livermore.....	St. Thomas.....	1,218 75
W. K. MacGregor.....	Pembroke.....	1,016 67
F. W. Major.....	Gore Bay.....	733 35
J. A. Makins.....	Stratford.....	1,218 75
J. C. Massie.....	Dunnville.....	1,418 78
A. D. Meldrum.....	Parry Sound.....	960 39
D. B. Menzies.....	London.....	281 25
J. McCormick.....	Winchester.....	1,016 67
J. A. R. McCuaig.....	Port Arthur.....	1,218 75
J. H. McCurry.....	North Bay.....	1,135 03
D. G. McDonell.....	Cornwall.....	611 50
C. S. McGaughey.....	North Bay.....	283 75
W. E. McIlveen.....	Oakville.....	1,016 67
J. S. McKessock.....	Sudbury.....	1,418 78
H. D. Payne.....	Mimico.....	530 22
J. A. Shea.....	Kingston.....	356 92
W. A. Smith.....	Sandwich.....	1,618 77
E. C. Spereman.....	Owen Sound.....	1,218 75
E. R. Tucker.....	Cochrane.....	1,418 78
L. Tyrer.....	Moosonee.....	204 18
F. W. Walker.....	Walkerton.....	1,218 75
F. Watt.....	Guelph.....	1,418 78
J. J. A. Weir.....	Kitchener.....	1,218 75
T. H. Wolfe.....	Chapleau.....	1,016 67
C. S. Woodrow.....	Sarnia.....	1,218 75
G. A. Wright.....	Brockville.....	1,218 75
S. C. Young.....	Fort William.....	1,218 75
Treasurer of Ontario.....	Salary Assessment.....	1,592 86

Travelling Expenses and Contingencies (\$9,219.63)

Office Assistance—Sundry Magistrates..... 2,122 26

Travelling Expenses:

S. B. Arnold, 102.73; E. Arthurs, 475.03; S. Atkinson, 568.70; C. F. Bick, 313.40;
J. Blake, 131.75; G. R. Boucher, 82.95; L. J. C. Bull, 105.40; H. A. Burbidge,

Police Magistrates—Continued

Travelling Expenses—Continued

121.95; E. J. Butler, 149.55; W. A. F. Campbell, 214.93; R. R. Casement, 44.30; L. H. Clayton, 26.30; E. W. Cross, 18.40; H. L. Cruso, 37.15; D. Davidson, 44.80; F. S. Ebbs, 24.10; A. Elliott, 12.55; J. M. Farrell, 39.00; A. Fraser, 61.70; E. A. Gee, 299.35; C. W. Hawkshaw, 117.50; W. B. Henderson, 7.70; J. B. Hopkins, 4.00; C. Jeffs, 102.35; W. Keith, 13.30; J. A. Kinney, 260.95; J. T. Kirkland, 124.90; R. Labrosse, 238.75; O. A. Langley, 76.25; E. S. Livermore, 367.15; J. McCormick, 47.95; J. A. R. McCuaig, 82.85; J. H. McCurry, 42.90; C. S. McCaughey, 61.30; J. S. McKessock, 24.73; W. E. McIlveen, 147.65; W. K. MacGregor, 242.75; F. W. Major, 126.40; J. A. Makins, 116.10; J. C. Massie, 315.60; D. B. Menzies, 33.30; J. A. Shea, 10.55; W. A. Smith, 22.00; E. C. Spearman, 117.25; E. R. Tucker, 200.80; F. W. Walker, 111.75; F. Watt, 67.66; J. J. A. Weir, 16.75; T. H. Wolfe, 226.94; C. S. Woodrow, 25.70; G. A. Wright, 41.30	6,269 12
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Miscellaneous:

Carswell Co., Ltd., police officer's manual, 750.00; King's Printer, 78.25	828 25
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Audit of Criminal Justice Accounts.....\$355,636.78

PUBLIC TRUSTEE'S OFFICE

Salaries (\$19,987.50)

A. N. Middleton	Public Trustee	5 months	2,295 85
H. S. Jones	Trust Officer	"	1,398 75
R. G. Mainer	Accountant, Group 1	"	1,338 75
G. F. Adams	Assistant Trust Officer	"	733 35
E. T. Godwin	" " "	"	652 12
H. S. Clark	" " "	4 "	554 18
I. N. Draper	Investigator of Estates	5 "	895 42
P. Maginnis	" " "	"	773 97
B. G. Williams	" " "	"	733 35
R. McCrea	" " "	"	611 50
P. M. Puley	Principal Clerk	"	935 83
J. S. Jordan	Senior Clerk	"	773 97
C. G. Hindle	Clerk, Group 1	"	652 12
M. G. Butler	" " " 1	"	489 60
E. A. Gellinas	" " " 2	"	398 15
D. Koznets	" " " 3	"	306 25
J. S. Lundy, Jr.	" " " 3	"	306 25
E. Starr	Secretarial Stenographer	3 "	293 76
H. Wixon	Senior Clerk Stenographer	5 "	611 50
M. E. Thurgarland	" " "	"	611 50
M. Carr	" " "	"	611 50
E. M. Dawson	Clerk Stenographer, Group 1	"	428 65
M. R. Williamson	" " " 2	"	398 15
J. R. Thomas	" " " 2	"	336 90
A. I. Brimstin	" " " 2	4 "	269 52
E. L. Weaver	" " " 2	"	269 52
M. E. Hargott	" " " 2	"	269 52
G. E. Barlow	" " " 2	"	245 00
E. Simpson	Filing Clerk, Group 1	5 "	398 15
S. G. Cook	Office Boy	"	214 40

Temporary:

G. E. Barlow	Filing Clerk, Group 2	1 month	61 25
A. I. Brimstin	Clerk Stenographer, Group 2	"	67 38
H. S. Clark	Assistant Trust Officer	"	138 54
M. E. Hargott	Clerk Stenographer, Group 2	"	67 38
E. L. Weaver	" " " 2	"	67 38
H. F. White	Clerk, Group 3	5 "	306 25

Treasurer of Ontario	Salary Assessment	471 84
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Public Trustee's Office—Continued

Auditor's Fees (\$1,500.00)

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services.....	1,500 00
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Maintenance (\$3,634.36)

Travelling Expenses:

I. N. Draper, 808.22; E. T. Godwin, 11.20; H. F. White, 9.40; B. G. Williams, 820.18.....	1,649 00
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Miscellaneous:

Bell Telephone Co., tolls, 28.34; Dominion Bank, rental safety deposit boxes, etc., 90.00; King's Printer, 1,131.93; Law Stamp Office, stamps, 25.00; Ponton & Graham, legal services, 10.15; Sundries—car tickets, 60.00; postage, 600.00; telegrams, 12.89; petty disbursements, 27.05.....	1,985 36
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Total Expenditure, Public Trustee's Office.....	25,121 86
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Less—Treasurer of Ontario, Salary Assessment.....	471 84
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24,650 02

Refunded by Public Trustee.....	24,650 02
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FIRE MARSHAL'S OFFICE

Salaries (\$15,789.86)

G. F. Lewis.....	Deputy Fire Marshal.....	5 months	1,458 75
J. E. Ritchie.....	Fire Prevention Engineer.....	"	1,218 75
E. D. Jordon.....	Investigator.....	"	814 58
D. H. Saville.....	".....	"	814 58
F. G. Baker.....	".....	"	773 97
C. H. Cowan.....	".....	"	733 35
A. R. Stell.....	".....	"	733 35
E. Desjardins.....	".....	"	733 35
C. Foley-Bennett.....	".....	1 "	138 54
L. J. Bishop.....	Lightning Rod Inspector.....	5 "	814 58
W. L. Clairmont.....	".....	"	814 58
W. H. Halsted.....	Fire Prevention Inspector.....	"	611 50
E. E. Starr.....	Secretarial Stenographer.....	2 "	260 82
R. Welbourne.....	Senior Stenographer.....	5 "	611 50
I. Smith.....	Clerk, Group 1.....	"	652 12
F. MacDonald.....	" " 1.....	"	530 22
M. Billinghamurst.....	" " 1.....	"	489 60
E. Pym.....	" " 2.....	"	367 50
J. Lacey.....	" " 2.....	"	336 90
H. Perkins.....	Filing Clerk, Group 1.....	"	367 50
J. Paton.....	Clerk Stenographer, Group 2.....	"	336 90
A. Deyell.....	Clerk Typist, Group 2.....	"	306 25
A. Shelley.....	Office Boy.....	"	214 40

Temporary:

E. P. Heaton.....	Fire Marshal.....	5 months	1,004 17
G. D. Hay.....	Investigator.....	"	652 10

Treasurer of Ontario.....	Salary Assessment.....	378 84
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Total Salaries.....	16,168 70
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Less Salary Assessment.....	378 84
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15,789 86

Maintenance (\$8,502.45)

Travelling Expenses:

W. L. Andrews, 5.00; F. G. Baker, 281.55; F. W. Barrett, 5.90; C. F. Bennett, 81.91; L. J. Bishop, 316.24; W. L. Clairmont, 155.04; E. Desjardins, 700.00; W. H. Halsted, 1.00; G. D. Hay, 322.17; E. P. Heaton, 220.91; E. D. Jordon, 434.26; A. E. Lawrence, 11.20; H. Lenahan, 6.58; G. F. Lewis, 142.68; W. R. McConnell, 181.25; M. S. Novis, 8.40; E. B. Reid, 36.95; J. E. Ritchie, 109.65; D. H. Saville, 333.22; J. Sedgwick, 16.55; A. R. Stell, 175.34; L. W. Trinnell, 181.00.....	3,726 80
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Fire Marshal's Office—Continued

Maintenance—Continued

Advertising:

Canadian Sport & Daily Racing Form, 25.00; Evening Telegram, 12.00; Globe Printing Co., 15.00; Mail and Empire, 12.00; Stevenson & Son, 3.12; Toronto Daily Star, 15.00	82 12
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Services re Investigations:

J. W. Aikins, 19.20; W. L. Andrews, 3.00; E. R. G. Ardagh, 5.00; J. Byrne, 13.90; C. L. Empringham, 10.30; H. Ely, 5.60; E. E. Fraser, 4.90; M. S. Novis, 70.00; S. E. Parker, 105.00; E. B. Reid, 1,073.50; L. J. Rogers, 60.00; E. M. Skelton, 14.30; J. H. Tinney, 6.40. Sundry persons—witness fees, 36.68; services as constables, 6.80; temporary services re incendiary fires, 21.50; services as interpreters, 34.75	1,490 83
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Legal Fees and Expenses:

W. S. Haney, 20.00; O. B. Stanton, 25.00	45 00
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Miscellaneous:

Association of Canadian Fire Marshals, assessment, 214.00; Bell Telephone Co., rental, 178.50; tolls, 56.21; Church St. Tire & Battery Service, repairs to car, 13.00; Department of Highways, rental of truck, 14.25; Dept. of Public Works, office rental 1,250.00; Dun & Bradstreet of Canada Ltd., reports, 125.00; King's Printer, 1,156.46; National Fire Protection Association, dues, 10.00; E. Rogers Studio, photos, 18.90; Sundries—cartage, 3.00; express, 7.83; newspapers and periodicals, 26.00; telegrams, 21.14; petty disbursements, 63.41	3,157 70
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Office of Fire Marshal \$24,292.31

OFFICE OF INSPECTOR OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries (\$8,495.79)

W. W. Denison Inspector	5 months	2,018 78
W. W. Ellis Assistant Inspector	4½ "	480 15
H. A. Locke " "	5 "	1,097 50
H. R. Polson " "	"	935 83
W. A. James Head Audit Clerk	"	1,158 15
M. Irish Senior Clerk	"	733 35
M. Kearney Secretarial Stenographer	"	611 50
M. E. Tracy Senior Clerk Stenographer	"	611 50
R. B. Bailey " " "	"	428 65

Temporary:

B. Wilson Clerk Typist, Group 2	3½ "	204 95
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Treasurer of Ontario Salary Assessment		215 43
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Fidelity Bonds (\$2.08)

Canadian Indemnity Co., .38; McWilliams & Humphries, 1.70	2 08
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Maintenance (\$1,924.07)

Travelling Expenses:

W. W. Denison, 316.25; W. W. Ellis, 123.40; W. A. James, 68.75; H. A. Locke, 240.05; H. R. Polson, 341.92	1,090 37
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Miscellaneous:

Dictaphone Sales Corporation, Ltd., repairs, etc., 2.50; W. W. Forgie Typewriter Co., rental, 13.50; King's Printer, 742.18; Law Insurance Agencies, car insurance, 21.15; Sundries—express, 9.41; newspapers and periodicals, 7.00; telegrams, 37.96	833 70
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Office of Inspector of Legal Offices—Continued

Typewriters, Office Equipment and Maintenance for Judicial Officers,
Registrars and Local Masters of Titles (\$813.36)

King's Printer, 760.31; Sundries—cartage, .45; express, 16.35; postage, 20.00;
petty disbursements, 16.25. 813 36

Office of Inspector of Legal Offices. \$11,235.30

LAW ENFORCEMENT (\$324,593.52)

Payments made pursuant to The Constables' Act, R.S.O. 1927, Chap. 125, Sec. 35

ONTARIO PROVINCIAL POLICE

Salaries (\$257,576.95)

V. A. S. Williams.	Commissioner.	5 months		2,414 60
W. H. Stringer.	Chief Inspector, C.I.B.—Full salary 1	"	275 75	
	Half salary 4	"	554 19	
				829 94
J. Miller.	Senior Inspector, C.I.B.	5	"	1,334 55
A. B. Boyd.	Inspector, C.I.B.		"	1,298 78
E. C. Gurnett.	" " " " " " " " " " " "		"	1,218 75
E. D. L. Hammond.	" " " " " " " " " " " "		"	1,218 75
A. H. Ward.	" " " " " " " " " " " "		"	1,218 75
H. Gardner.	" " " " " " " " " " " "		"	1,036 90
W. G. Dobson.	Senior Clerk.		"	814 58
F. E. Elliott.	Chief Inspector, L.C.I.B.		"	1,338 75
W. C. Killing.	Staff Inspector.		"	1,218 75
A. Moss.	" " " " " " " " " " " "		"	1,218 75
E. T. Doyle.	" " " " " " " " " " " "		"	1,036 90
W. H. Lougheed.	" " " " " " " " " " " "		"	1,097 50
J. J. Monkman.	Accountant.		"	1,158 15
G. T. Kernick.	Senior Clerk.		"	733 35
E. H. Jackson.	Clerk, Group 1.		"	570 83
H. McCullough.	" " 1.		"	489 60
B. I. Pidgeon.	" " 1.		"	570 83
D. B. Chew.	" " 3.		"	306 25
N. Phelps.	Clerk Stenographer, Group 1.	1	"	79 63
" " " " " " " " " " " "	Secretarial Stenographer.	4	"	391 68
				471 31
C. F. Moore.	Clerk Stenographer, Group 1.	5	"	489 60
M. L. Handforth.	" " " 1.		"	398 15
O. E. Edwards.	" " " 1.		"	398 15
A. M. Bell.	" " " 2.		"	398 15
A. Swan.	Office Boy.	1	"	49 00
" " " " " " " " " " " "	Clerk, Group 3.	4	"	269 52
				318 52
R. A. Bullick.	Office Boy.	5	"	269 52

District Inspectors:

C. F. Airex, 1,097.50; T. W. Cousins, 855.00; F. B. Creasy, 895.42; A. R. Elliott, 1,036.90; F. Gardner, 855.00; W. G. Ingram, 1,036.90; C. A. Jordon, 1,097.50; W. T. Moore, 1,097.50; S. Oliver, 895.42; A. H. Palmer, 1,036.90; J. H. Putman, 1,097.50; P. Walter, 976.25. 11,977 79

Sergeants:

S. H. Bush, 855.00; R. Cox, 855.00; R. G. Elliott, 773.97; P. T. Hake, 855.00; E. Hand, 855.00; A. R. Knight, 855.00; R. P. Labelle, 773.97; G. MacKay, 773.97; W. C. Oliver, 814.58; W. A. Page, 855.00; V. T. Reed, 773.97; W. A. Scott, 814.58; H. Storey, 855.00; H. E. Thompson, 814.58. 11,524 62

Constables:

J. Allen, 773.97; H. V. Allsopp, 773.97; F. W. Barrett, 692.73; J. Bartlett, 733.35; W. A. Bayes, 733.35; R. G. Beatty, 773.97; S. Berard, 733.35; J. Berry, 773.97; W. Bertrand, 309.58; H. E. Blair, 692.73; A. L. Bonnycastle, 652.12; W. H.

Law Enforcement—Continued

Salaries—Continued

Constables—Continued

Boyd, 773.97; H. Braney, 652.12; F. R. Bromfield, 692.73; J. R. Brown, 773.97; F. Buchanan, 773.97; S. G. Burgess, 692.73; H. Butler, 773.97; W. R. Byrne, 773.97; D. G. Campbell, 692.73; W. J. Carey, 733.35; G. B. Carmichael, 773.97; L. C. Carr, 773.97; R. E. Carter, 733.35; W. R. Caverly, 733.35; A. R. Clark, 692.73; J. Clark, 773.97; W. H. Clark, 692.73; E. J. Cleland, 733.35; G. V. Clubbe, 773.97; J. V. Considine, 773.97; S. H. Cooke, 773.97; G. E. Cookman, 773.97; T. G. Corsie, 773.97; A. Craik, 773.97; T. S. Crawford, 692.73; R. Crozier, 692.73; H. H. Dent, 652.12; J. R. Dickson, 733.35; F. R. Dobson, 652.12; J. M. Douglas, 652.12; B. L. Drennan, 733.35; A. A. DeHaitre, 488.23; W. D. Duncan, 773.97; W. M. Durnford, 773.97; A. V. Dymond, 652.12; A. Eady, 652.12; W. B. Elliott, 773.97; W. A. Embleton, 773.97; A. S. Ericksen, 692.73; M. W. Ericksen, 733.35; L. S. Evans, 773.97; C. W. Farrow, 773.97; H. O. Finger, 733.35; F. Fox, 652.12; W. J. Franks, 773.97; H. S. Gall, 652.12; H. Gibson, 773.97; A. F. Grant, 692.73; G. O. Grassick, 773.97; W. F. Gray, 773.97; D. Green, 652.12; D. Hamilton, 692.73; H. T. Hammer, 773.97; L. S. Hardwick, 773.97; E. L. Harris, 773.97; E. F. Hartleib, 773.97; R. H. Hawkshaw, 692.73; C. G. Hayes, 733.35; J. Higgins, 733.35; T. W. Higgins, 733.35; E. A. Hoath, 692.73; W. H. Hocken, 652.12; T. A. Houldcroft, 773.97; L. E. James, 733.35; F. R. Jarvis, 652.12; H. S. Johns, 652.12; J. E. Johnson, 652.12; W. J. Johnston, 733.35; J. W. Joslin, 652.12; L. T. Keeler, 652.12; E. W. Keen, 773.97; F. C. Kelly, 733.35; J. F. Kelly, 652.12; J. Kelly, 773.97; T. J. Kennedy, 733.35; W. H. Kennedy, 652.12; A. Kidd, 692.73; H. C. N. Langton, 733.35; G. J. Maguire, 733.35; W. A. Markle, 692.73; J. H. Marsland, 733.35; A. L. Mennie, 733.35; W. H. Metcalfe, 773.97; J. E. Miller, 652.12; B. Milligan, 773.97; T. W. Mitchell, 773.97; D. P. Morris, 773.97; B. Mulholland, 733.35; A. MacLeod, 773.97; A. R. MacLeod, 733.35; E. J. MacMilhan, 733.35; J. S. McBain, 773.97; W. J. McBride, 692.73; W. H. McBrien, 733.35; S. V. McClelland, 773.97; O. McClewis, 773.97; J. W. McCord, 692.73; P. E. McCoy, 733.35; A. McDougall, 773.97; J. McGetric, 773.97; W. McNab, 692.73; E. V. McNeill, 773.97; J. A. McQueen, 652.12; J. Nelson, 773.97; J. Nixon, 733.35; H. Noakes, 652.12; H. Noble, 773.97; R. E. Noble, 733.35; W. Noyes, 692.73; T. W. Oldfield, 733.35; A. J. Oliver, 733.35; T. H. Owens, 773.97; J. N. Page, 773.97; K. A. Patterson, 773.97; R. S. Patterson, 692.73; T. E. Pearson, 733.35; H. H. Peel, 733.35; R. E. Penner, 652.12; A. R. Peters, 773.97; W. N. Peters, 692.73; J. Pike, 773.97; P. J. Poland, 692.73; D. H. Porter, 773.97; J. W. F. Pretorius, 733.35; E. L. Priest, 773.97; H. Ramsbottom, 733.35; J. W. Reavley, 773.97; R. Reynolds, 733.35; T. Riding, 692.73; I. Robbie, 773.97; T. P. K. Robinson, 773.97; W. A. T. Robinson, 773.97; J. F. Rose, 773.97; J. A. Rowe, 773.97; F. Scott, 733.35; P. P. Seibert, 692.73; A. M. Shaughnessy, 733.35; J. B. Sheff, 692.73; E. A. Shepard, 692.73; D. C. Shervill, 733.35; J. A. Shields, 773.97; L. L. Shipley, 733.35; D. Silvester, 773.97; F. Simpson, 773.97; C. N. C. Smail, 773.97; W. E. Smith, 773.97; M. Spearman, 733.35; A. W. Stewart, 733.35; J. A. Stringer, 773.97; R. O. Stromberg, 692.73; J. D. Sutherland, 652.12; R. J. Taggart, 692.73; C. Taylor, 733.35; G. E. Taylor, 733.35; S. McD. Thomson, 521.68; F. C. Thurston, 733.35; W. G. Tomlinson, 733.35; L. A. Tregenza, 733.35; N. R. Vyse, 652.12; L. G. A. Walker, 652.12; R. H. Wannell, 652.12; A. F. Whiteside, 773.97; R. J. Whiting, 773.97; T. Wilkinson, 773.97; A. S. Wilson, 692.73; D. E. Wilson, 733.35; C. W. Wood, 773.97; W. Wood, 773.97; G. G. Woodward, 652.12; T. R. Wright, 773.97; S. Young, 773.97..... 132,183 21

Drivers and Mechanics:

M. S. Amey, 652.12; C. R. Armstrong, 530.22; H. C. Black, 530.22; E. G. Blood, 530.22; D. M. Bond, 733.35; J. E. Cantwell, 652.12; A. E. Cook, 530.22; A. K. Cumming, 570.83; C. E. Dearborn, 570.83; E. Hales, 652.12; B. F. Harper, 733.35; W. C. Jones, 611.50; W. J. D. Kennedy, 611.50; J. H. Lindop, 570.83; H. B. Lindsay, 570.83; L. Lonsdale, 652.12; L. E. Nix, 391.68; H. D. Sarvis, 652.12; G. Segar, 652.12; C. Sharp, 652.12; J. M. Thomas, 611.50..... 12,661 92

District Headquarters—Clerk Stenographers:

M. Campbell, 398.15; M. Gray, 398.15; M. Hodgkins, 398.15; A. Jones, 398.15; M. I. McCulloch, 398.15; M. Pollock, 367.50; B. Tremer, 398.15; I. D. Keehn, 336.90; M. Maker, 336.90; E. McTavish, 336.90; M. E. Miller, 269.52..... 4,036 62

Motor Cycle Patrol—Inspectors and Constables:

J. A. Grant, 1,036.90; S. Hunter, 895.42; F. G. Jerome, 895.42; T. G. P. Lucas, 895.42. Constables—D. F. Bell, 692.73; F. R. T. Blucher, 692.73; A. E. Blucher,

Law Enforcement—Continued

Salaries—Continued

Motor Cycle Patrol—Inspectors and Constables—Continued

733.35; D. H. Brown, 692.73; G. E. Buck, 733.35; L. B. Byles, 773.97; J. W. Callender, 692.73; R. J. Clark, 652.12; W. H. Coles, 692.73; J. S. Culp, 733.35; D. H. Darby, 773.97; A. J. Davies, 773.97; W. H. Delaney, 652.12; V. H. Detenbeck, 733.35; P. Dowsley, 773.97; R. S. Dukes, 692.73; S. Ervine, 692.73; A. J. Ferguson, 773.97; J. H. Foxton, 692.73; N. R. Gardner, 733.35; G. Hallick, 773.97; P. E. Harkness, 733.35; S. A. Hilliard, 773.97; J. M. Hinchliffe, 733.35; M. R. Hodgson, 652.12; A. E. Hornick, 692.73; H. W. Howell, 773.97; T. L. G. Howell, 773.97; D. H. Huffman, 733.35; C. Hunter, 773.97; H. F. Jackman, 692.73; A. Jackson, 773.97; E. L. Jess, 733.35; H. Jillings, 733.35; C. Johns, 692.73; J. Kay, 773.97; F. W. Kirk, 692.73; A. Lawrence, 652.12; H. F. Lemon, 733.35; J. Lewis, 652.12; T. E. Logan, 692.73; A. E. Martin, 733.35; J. C. Massingham, 692.73; W. A. Melbourne, 692.73; E. C. Mitchener, 692.73; L. A. Montgomery, 45.80; B. C. Moore, 733.35; N. F. Morris, 692.73; L. A. McClure, 692.73; J. J. Palmer, 733.35; C. E. Parmenter, 692.73; E. G. Purves, 692.73; L. O. Rawlins, 692.73; R. E. Raymer, 652.12; A. E. Reilly, 773.97; W. F. Robinson, 652.12; D. H. Rogers, 733.35; E. Rose, 652.12; J. W. Rowcliffe, 773.97; A. F. Runciman, 652.12; A. R. Smith, 773.97; I. R. Spencer, 773.97; O. E. Storey, 692.73; V. W. Summerfield, 692.73; H. W. Swain, 733.35; W. F. S. Thompson, 733.35; L. E. Throop, 652.12; G. R. Waud, 692.73; J. L. Whitty, 692.73; D. W. Wilson, 773.97; A. Witts, 692.73; Wm. Wood, 652.12.....	54,577 70
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Temporary:

Sundry persons.....	962 14
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Treasurer of Ontario, Salary Assessment.....	5,784 29
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Maintenance (\$67,016.57)

District Disbursements:

District No. 1—Headquarters, Windsor—Comprising the City of Windsor, and the remainder of the County of Essex:

Criminal disbursements.....	1,439 82
L. C. A. disbursements.....	778 39
	<hr/>
	2,218 21
Less costs recovered.....	811 20
	<hr/>
	1,407 01

District No. 2—Headquarters, London—Comprising the Counties of Kent, Lambton, Middlesex, Elgin, Oxford, and the Town of Tilbury:

Criminal disbursements.....	4,649 81
L. C. A. disbursements.....	297 95
	<hr/>
	4,947 76
Less costs recovered.....	1,916 80
	<hr/>
	3,030 96

District No. 3—Headquarters, Hamilton—Comprising the City of Hamilton, the remainder of the County of Wentworth, and the Counties of Halton, Brant and Norfolk:

Criminal disbursements.....	2,697 14
L. C. A. disbursements.....	195 52
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	2,892 66
Less costs recovered.....	1,259 66
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	1,633 00

District No. 4—Headquarters, Niagara Falls—Comprising the Counties of Haldimand, Lincoln and Weiland:

Criminal disbursements.....	2,254 73
L. C. A. disbursements.....	595 75
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	2,850 48
Less costs recovered.....	1,035 86
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	1,814 62

Law Enforcement—Continued

Maintenance—Continued

District No. 5—Headquarters, Toronto—Comprising the City of Toronto, the remainder of the County of York, and the Counties of Peel and Ontario:			
Criminal disbursements.....	1,059	16	
L. C. A. disbursements.....	125	73	
			1,184 89
Less costs recovered.....	987	02	197 87
District No. 6—Headquarters, Kitchener—Comprising the Counties of Bruce, Perth, Grey, Wellington, Waterloo and Huron:			
Criminal disbursements.....	4,306	13	
L. C. A. disbursements.....	759	21	
			5,065 34
Less costs recovered.....	3,769	59	1,295 75
District No. 7—Headquarters, Barrie—Comprising the Counties of Simcoe, Dufferin, and the Districts of Muskoka and Parry Sound:			
Criminal disbursements.....	3,271	26	
L.C.A. disbursements.....	417	27	
			3,688 53
Less costs recovered.....	1,618	93	2,069 60
District No. 8—Headquarters, Belleville—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Lennox and Addington, Prince Edward and Frontenac:			
Criminal disbursements.....	4,968	37	
L.C.A. disbursements.....	680	36	
			5,648 73
Less costs recovered.....	3,548	02	2,100 71
District No. 9—Headquarters, Perth—Comprising the Counties of Renfrew, Lanark, Carleton, Grenville, Russell, Prescott, Glengary, Leeds, Dundas and Stormont:			
Criminal disbursements.....	4,125	70	
L.C.A. disbursements.....	661	47	
			4,787 17
Less costs recovered.....	2,697	91	2,089 26
District No. 10—Headquarters, Haileybury—Comprising the Districts of Temiskaming, Cochrane and Nipissing, and the Northern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it and to include that portion of the Canadian National Railway in the District of Thunder Bay up to and including Grant:			
Criminal disbursements.....	9,420	47	
L.C.A. disbursements.....	1,330	77	
			10,751 24
Less costs recovered.....	1,539	68	9,211 56

Law Enforcement—Continued

Maintenance—Continued

District No. 11—Headquarters, Sudbury—Comprising the Districts of Sudbury, Manitoulin Island and the Southern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it:		
Criminal disbursements.....	4,863 02	
L.C.A. disbursements.....	761 62	
	<u>5,624 64</u>	
Less costs recovered.....	1,123 68	4,500 96
District No. 12—Headquarters, Port Arthur—Comprising the Districts of Kenora, Rainy River, Thunder Bay and Patricia:		
Criminal disbursements.....	5,902 25	
L.C.A. disbursements.....	2,053 05	
	<u>7,955 30</u>	
Less costs recovered.....	2,525 37	5,429 93
Motorcycle Patrol—Headquarters, Toronto:		
Criminal disbursements.....	8,787 63	
Depreciation allowance on motorcycles.....	6,303 88	
	<u>15,091 51</u>	
Less costs recovered.....	1,235 50	13,856 01
Travelling Expenses—Headquarters:		
		48,637 24
W. C. Killing..... Staff Inspector.....	20 40	
A. Moss..... ".....	6 24	
E. T. Doyle..... ".....	106 22	
F. E. Elliott..... Chief Inspector L.C.A.I.B.....	14 96	
W. H. Boyd..... Acting Inspector of Automobiles, re District Cars.....	52 03	
	<u>199 85</u>	
Less refund—Department of Game & Fisheries, re E. T. Doyle.....	16 13	183 72
Criminal Investigation Branch:		
Travelling expenses and disbursements of officers, C.I.B....	5,095 82	
Less refunds.....	1,378 38	
	<u>3,717 44</u>	
Extradition expenses.....	268 33	
Less refunds.....	25 59	
	<u>242 74</u>	
Detective services.....	1,413 30	
Less refunds.....	628 00	
	<u>785 30</u>	4,745 48
Training School—Headquarters:		
Travelling expenses and disbursements of officers attending School of Instruction		212 80
Insurance:		
Law Insurance Agencies:		
Automobile Fleet Insurance (Toronto General Insurance Co.).....	683 49	
Motorcycle Fleet Insurance (Toronto General Insurance Co.).....	1,110 89	
Employers' Liability Assurance Corporation, Limited:		
Accident Insurance—Main Force—Adjustments.....	2 90	
	<u>1,797 28</u>	

Law Enforcement—Continued

Maintenance—Continued

Less Refund Unearned Premium:

Law Insurance Agencies:

Accident—Motorcycle Patrol (Zurich General Accident
& Liability Insurance Co., Ltd.)..... 19 20

National Life Assurance Company of Canada:

Group Life—Motorcycle Patrol..... 14 85

J. E. Dimock & Company:

Automobile Fleet..... 3 44
Motorcycle Fleet..... 15 28

52 77

1,744 51

Automobiles, Supplies and Repairs:

Acme Bearings and Parts Co., 380.36; Aikenhead Hardware, Ltd., 10.93; Allatt Machine and Tool Co., 53.38; Walter Andrews, Ltd., 4.65; B. C. Berry & Co., 8.00; Brake & Shock Absorber Service Co., 9.00; Bernard Cairns, Ltd., 5.65; Canadian Fairbanks-Morse Co., Ltd., 14.53; Canadian General Electric Co., Ltd., 4.42; Domestic Brake Service, 16.90; Garage Supply Co., Ltd., 68.74; George Green Welding Co., 42.60; Hancock Tire Tread Co., 8.25; Hutchinson Body, Fender & Radiator Works, 537.65; McVey's Garage & Supply Co., 15.00; National Automotive Parts, Ltd., 25.67; Perfection Petroleum Co., Ltd., 1,203.14; Provincial Sales Corporation, 23.83; Pryal & Nye, 7.00; E. Pullan Wipers & Waste Co., 15.15; Reo Motor Sales Company of Toronto, Ltd., 4.93; Santoline Co., 186.20; Scully & Scully, 8.14; See & Duggan Motors, Ltd., 106.47; Spring Service, Ltd., 17.73; Tire Service Stations, Ltd., 58.57; Toronto Auto Glass Co., 2.25; Toronto Battery & Electric Co., Ltd., 340.99; Vulcan Electric Products, 24.60; Wheel & Rim Company of Canada, Ltd., 13.00; Wood, Alexander & James, Ltd., 13.15; W. H. Boyd, Acting Inspector of Automobiles, 216.97..... 3,447 85

Less Refunds..... 137 75

3,310 10

Uniforms and Equipment:

Aikenhead Hardware, Ltd., 101.64; A. A. Allan & Co., Ltd., 148.90; Bernard Cairns, Ltd., 1.30; Colonial Footwear, Ltd., 38.00; Perkins Electric Co., Ltd., 148.96; Receiver-General of Canada, 22.50; Rex Tailoring Co., 2,572.00; Sainthill-Levine & Co., Ltd., 208.00; Scythes & Co., Ltd., 8.02; Robert Simpson Co., Ltd., 201.75; Spittal Brothers, Ltd., 152.00; Valentine & Martin, Ltd., 5.00..... 3,608 07

Office Supplies and Equipment:

Philip Allan & Co., Ltd., 1.70; Border Cities Star, 8.00; Burroughs Adding Machine of Canada, Ltd., 6.75; Canadian National Express Co., 114.03; Canadian National Telegraphs, 66.49; Canadian National Railways, 8.37; Canadian Pacific Express Co., 133.93; Canadian Pacific Railway Telegraphs, 30.87; Canadian Pacific Railway, 30; Carswell Co., Ltd., 6.50; Detective Publishing Co., 2.13; Dictaphone Sales Corporation, Ltd., 2.50; Globe Printing Co., 24.00; King's Printer, 1,985.49; Mail and Empire, 18.00; Underwood-Elliott-Fisher, Ltd., 12.00..... 2,421 06

Less Refunds—Liquor Control Board of Ontario, re Canadian National Express, 12.44; Canadian Pacific Express, 6.24..... 18 68

2,402 38

Miscellaneous Payments:

Smith & Seddon, special audit, 1,750.00; Toronto Harbour Commissioners, rental, life saving equipment, 90.27; N. Phelps, copy evidence, 6.60; A. V. Dymond, special investigation, 18.05; Disbursements of Officers, special duty, 307.35..... 2,172 27

Law Enforcement.....324,593 52

ONTARIO SECURITIES COMMISSION

Salaries (\$15,404.60)

J. M. Godfrey	Commissioner	5 months	2,914 60
W. A. Brant	Solicitor	"	1,218 75
D. F. Jackson	Assistant Solicitor, Group 2	"	733 35
W. B. Livett	Clerk, Group 1	3½ "	472 17
E. Teasdall	Assistant Registrar	5 "	652 12
H. Ruickbie	Secretarial Stenographer	"	652 12
M. Browne	Senior Clerk Stenographer	"	530 18
E. M. Brown	Clerk Stenographer, Group 1	"	459 10
J. Thompson	" " 2	"	336 90
T. C. Fleming	Clerk Typist, Group 1	"	459 10
C. M. Anderson	" " 1	"	367 50
G. Hager	Filing Clerk, Group 1	"	428 65
E. D. Strange	" " 1	"	367 50
A. M. McBain	Clerk, Group 3	"	306 25
J. Clare	Office Boy	"	214 40

Temporary:

G. F. Beer	Special Investigator	2 "	249 00
J. McBride	" "	5 "	1,185 56
D. F. Pidgeon	" "	"	1,229 43
S. Thomson	" "	"	705 89
M. C. Zimmerman	" "	"	613 51
A. Farwell	Filing Clerk, Group 2	4½ "	280 34
W. B. Livett	Clerk, Group 1	1½ "	86 63
M. A. Murphy	Assistant Filing Clerk	1 "	73 50
L. Tough	Clerk Stenographer, Group 2	4½ "	378 37

Treasurer of Ontario	Salary Assessment		489 68
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Services (\$4,080.55)

G. F. Beer, accounting, 731.24; W. J. Bentley, accounting, 750.74; W. Bredin, legal, 140.76; J. M. Cane, accounting, 316.72; E. H. Clark, accounting, 330.00; Coe & Thompson, reporting, 220.60; R. H. Dean, accounting, 127.50; F. Girsler, reporting, 33.00; E. M. Halter, reporting, 62.75; P. N. O'Hara, reporting, 84.30; J. R. Stirrett, legal, 931.12; H. W. Tuck, reporting, 29.40; F. W. Wegenast, legal, 50.00; J. L. Wilson, legal, 200.00; Treasurer of Ontario, Salary Assessment, 72.42			4,080 55
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Maintenance (\$4,104.87)

Advertising: Cockfield, Brown & Co., Ltd.			1,808 75
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Travelling Expenses:

G. F. Beer, 53.95; W. A. Brant, 38.59; J. M. Cane, 4.50; D. F. Jackson, 50.70; W. A. James, 95.15; J. McBride, 124.21; D. A. Mutch, 32.70; Ontario Provincial Police, 21.20; D. F. Pidgeon, 103.36; H. Ruickbie, 14.00; J. R. Stirrett, 9.00; S. M. Thomson, 8.25; M. C. Zimmerman, 194.20			749 81
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Miscellaneous:

Angus Mack Co., map, 10.00; Bishops Service, Inc., subscription, 50.00; Commerce Clearing House, Inc., fee, 30.00; Dictaphone Sales Corporation of Canada, Ltd., inspection, etc., 44.27; Dun & Bradstreet of Canada, Ltd., reports, 401.25; King's Printer, 901.54; Sundries—car tickets, 16.00; newspapers and periodicals, 17.50; telegrams, 56.75; petty disbursements, 19.00			1,546 31
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Ontario Securities Commission **\$23,590.02**

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances under various appropriations (see statement, pages D 5-6)			296,100 00
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STATUTORY

Minister's Salary (\$3,333.33)

Hon. A. W. Roebuck		5 months	3,333 33
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Statutory—Continued

Special Investigations, R.S.O. 1927, Cap. 25, Sec. 17 (\$70.00)

Sundry persons, services and disbursements in connection with the Administration of Justice.....	70 00
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Expenses of Elections (\$33,810.11)

General Elections, 1934 (R.S.O. 1927, cap. 8, Sec. 201, Sub-sec. 2):

Election Board Accounts—Judicial Districts—Cochrane, 2,956.35; Manitoulin, 1,421.05; Rainy River, 2,209.59; Sudbury, 1,797.51. Indian Reserves—Lambton, 183.82; Renfrew, 445.28.....	9,013 60
Outstanding Accountable Warrant: C. F. Bulmer.....	7,247 54

Miscellaneous:

C. A. Fitch, travelling expenses, 26.75; Department of Highways, .75; King's Printer, 2,254.50; Sundries—telegrams, 4.25; express, 55.99.....	2,342 24
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Returning Officers, Enumerators, etc.—Electoral Districts—Addington, 28.00; Algoma-Manitoulin, 43.51; Bruce, 8.00; Carleton, 38.00; Cochrane North, 12.00; Cochrane South, 30.00; Dufferin-Simcoe, 1,512.71; Durham, 16.00; Essex, 8.00; Fort William, 148.18; Grey North, 14.00; Grey South, 47.50; Haldimand-Norfolk, 24.00; Hamilton Centre, 10.00; Hamilton-Wentworth, 390.88; Hastings East, 67.60; Hastings West, 510.88; Huron, 67.00; Huron-Bruce, 29.45; Kenora, 1,473.09; Kent West, 41.00; Kingston, 2,414.41; Lambton East, 8.00; Lambton West, 8.00; Lanark, 22.00; Leeds, 4.40; Middlesex South, 36.00; Muskoka-Ontario, 726.67; Niagara Falls, 351.75; Nipissing, 63.00; Northumberland, 41.00; Ontario, 8.00; Ottawa East, 5.40; Oxford, 24.00; Peterborough, 22.00; Perth, 22.00; Port Arthur, 22.00; Parry Sound, 50.00; Prescott, 10.00; Peel, 10.00; Prince Edward-Lennox, 553.41; Rainy River, 22.00; Renfrew North, 28.00; Renfrew South, 87.00; Simcoe Centre, 44.60; Simcoe East, 10.00; Sudbury, 48.00; Stormont, 638.64; Temiskaming, 24.00; Toronto-Beaches, 120.00; Bracondale, 10.00; High Park, 10.00; Parkdale, 10.00; Victoria, 28.57; Wellington North, 8.00; Wellington South, 6.00; Windsor-Walkerville, 22.00; York East, 6.00; York West, 12.00; York North, 20.00; York South, 10.00.....	10,086 65
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Bye-Elections—Election Board Accounts—Kenora, 1,158.25; Nipissing, 750.00; Judge Battle, Outstanding Accountable Warrant, 1,471.33.....	3,379 58
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Returning Officers, Enumerators, etc.—Grey, North, 28.00; Nipissing, 540.00	568 00
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Miscellaneous—King's Printer, 11.48; telegrams, 1.79; express, 33.34.....	46 61
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Toronto—St. Patrick Recount.....	280 00
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Controverted Elections—Port Arthur, 298.50; Prescott, 130.81.....	429 31
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Chief Election Officer—I. A. Humphries, 333.37; Salary Assessment, 83.30.....	416 67
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Allowances to Supreme Court Judges under R.S.O. 1927, Cap. 89 (\$7,750.06)

Court of Appeal for Ontario

Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.....	408 37
Hon. F. R. Latchford.....	408 37
“ W. R. Kiddell.....	408 37
“ W. E. Middleton.....	408 37
“ C. A. Masten.....	408 37
“ R. G. Fisher.....	408 37
“ N. S. Macdonnell.....	408 37
“ H. H. Davis.....	245 02

High Court of Ontario

Hon. H. E. Rose, C.J., President.....	408 37
“ H. T. Kelly.....	408 37
“ J. M. McEvoy.....	408 37
“ N. Jeffrey.....	408 37
“ A. C. Kingstone.....	408 37

Statutory—Continued

Allowances to Supreme Court Judges—Continued

High Court of Ontario—Continued

Hon. P. Kerwin	408 37
“ J. A. Hope	408 37
“ G. McFarland	408 37
“ J. A. McEvoy	408 37
“ J. C. Makins	408 37
“ W. T. Henderson	408 37
Treasurer of Ontario, Salary Assessment	154 38

Allowances to County Judges, R.S.O. 1927, Cap. 90, Sec. 9 (\$29,500.22)

His Honour Judge—Barton, 652.12; Battle, 408.37; Boles, 408.37; Byers, 408.37 Campbell, 408.37; Caron, 408.37; Carpenter, 408.37; Clement, 408.37; Con- stantineau, 408.37; Costello (Dundas), 408.37; Costello (Huron), 408.37; Coughlin, 408.37; Currey, 408.37; Daly, 408.37; Deroche, 408.37; Dowler, 408.37; Field, 652.12; Grout, 408.37; Hall, 408.37; Hardy, 408.37; Hartman, 408.37; Hayward, 408.37; Holmes, 408.37; Honeywell, 652.12; Ingram, 408.37; Jackson, 652.12; Kenny, 408.37; Killoran, 408.37; Lavell, 408.37; Lee, 652.12; Livingstone, 408.37; Macdonell, 652.12; Madden, 408.37; Mahaffy, 408.37; Mahon, 408.37; McFadden, 408.37; McGibbon, 408.37; McKay, 408.37; McKinnon, 408.37; McLean, 408.37; Moon, 408.37; Morley, 408.37; Mulcahy, 408.37; Munro, 408.37; O'Brien, 408.37; O'Connell, 652.12; O'Connor, 408.37; Owens, 408.37; Parker, 652.12; Perrin, 408.37; Proulx, 408.37; Robb, 408.37; Ross, 408.37; Ruddy, 408.37; Smiley, 408.37; Smoke, 408.37; Stone, 408.37; Taylor, 408.37; Thompson, 408.37; Thomson, 408.37; Tudhope, 408.37; Wearing, 408.37; West, 408.37; Willson, 408.37; Wilson, 408.37; Wismer, 408.37; Treasurer of Ontario, Salary Assessment, 597.80	29,500 22
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Administration of Justice Expenses Act, Special Expenses, R.S.O. 1927, Cap.
126, Sec. 13 (\$5,257.64)

Angus, Stonehouse & Baldwin, 1.50; R. C. Armour, 116.35; Batavia Times Publishing Co., 20.40; Beaulieu, Gouin, Mercier & Tellier, 125.00; J. Bonas, 17.50; H. I. Boucher, 225.00; B. Bourdon, 150.40; British Consul, Detroit, 125.00; W. G. Buskard, 36.00; H. Butler, 40.20; Canadian National Railways, 99.24; W. B. Common, 20.83; C. M. Crawford, 20.55; E. L. Cross and B. J. Spencer, 100.00; C. S. Danwyck, 9.22; J. Danzinger, 17.50; L. Draper, 70.00; W. M. Egan, 50.00; C. H. Eveleth, 55.50; Mrs. L. Eveleth, 55.50; D. L. Ewing, 20.00; A. B. Farmer, 79.50; W. B. Fenwick, 14.85; E. C. Gay, 11.50; J. C. M. German, 224.65; S. T. Hankey, 1,003.16; J. A. Hanrahan, 125.20; K. W. Hodgins, 60.00; A. J. Lee, 52.00; C. H. Lewis, 15.63; Mrs. M. Lythe Estate, 54.10; C. R. Magone, 79.27; W. T. Mitchell, 121.96; M. E. Moore, 27.00; A. G. Newall & Co., 97.65; J. N. Senn, 3.30; N. F. Newton, 72.80; W. W. Pollock, 210.90; A. Pomeroy, 5.00; R. W. Ralfe, 41.70; C. Robinson, 60.30; L. Robinson, 40.20; L. J. Rogers, 25.00; Royal Canadian Mounted Police, 199.85; R. H. Saunders, 94.35; Saunders, Kingsmill, Mills & Price, 15.00; J. Sedgwick, 101.20; Spence, Shoemaker & Spence, 223.38; R. Simpson Co., Ltd., 12.90; J. S. Stewart, 5.65; C. Stock, 19.00; Sundry persons, 107.80; Swinfield, Swinfield & Sims, 300.00; M. Tichbourne, 14.90; H. W. Tuck, 44.90; G. A. Urquhart, 307.60; A. Walker, 17.50; E. Welch, 15.80; P. Wisnall, 28.95.	5,257 64
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Probation Offices

Salaries (\$13,103.01)

H. S. Mott	Chief Probation Officer	5 months	489 60
O. St. G. Freer	Chief Assistant Probation Officer	“	1,097 50
J. A. Netterfield	Deputy Probation Officer	“	855 00
J. B. Grimshaw	Assistant Probation Officer	“	814 58
A. Browne	“	“	773 97
M. Macdonald	“	“	733 35
A. V. Reddick	“	“	692 73
J. Young	“	“	692 73
J. R. McKnight	“	“	611 50
J. F. McKinley	“	“	489 60
E. J. Leith	“	“	428 65
D. Webster	“	“	428 65
G. F. Jelfs	“	“	408 37
S. D. Cushen	“	5½ “	651 70
F. Byrnes	“	“	651 70

Statutory—Continued

Probation Offices—Continued

Salaries—Continued

G. W. Anderson.....	Psychiatrist.....	5 months	163 37
H. M. Bowen.....	Intelligence Officer.....	"	611 50
B. Howell.....	Investigator.....	"	570 83
I. Hetherington.....	Office Assistant.....	"	428 65
G. Smith.....	" ".....	"	428 65
A. Robinson.....	Clerk Stenographer, Group 1.....	"	398 15
V. Richardson.....	" " " 1.....	"	398 15
Treasurer of Ontario.....	Salary Assessment.....		284 08

Maintenance (\$524.13)

Travelling Expenses:			
J. F. McKinley, 14.00; A. V. Reddick, 208.33; J. Young, 61.50.....			283 83

Miscellaneous:

King's Printer, 109.70; Underwood - Elliott - Fisher, Ltd., inspection, 5.60.			
Sundries—car tickets, 100.00; postage, 25.00.....			240 30

Registrars of Deeds, to make up Incomes to \$1,800.00 per annum (\$1,551.22)

D. C. Brown, 733.89; J. A. McRae, 646.18; H. J. Moorehouse, 171.15.....			1,551 22
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Rural Transmision Lines, Bonus (\$120,000.00)

Hydro-Electric Power Commission of Ontario.....			120,000 00
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Rural Power Distribution Act—Loans (\$25,000.00)

Hydro-Electric Power Commission of Ontario.....			25,000 00
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Power Commission Act**Operating Account re Northern Ontario Properties, 23 Geo. V, Cap. 47, Sec. 2, Ss. 2 and 3 (\$172,080.42)**

Hydro-Electric Power Commission of Ontario.....			172,080 42
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Statutory..... \$411,980.14

Total.....			1,588,686 25
Less—Salary Assessment.....			13,169 06

Total Expenditure, Department of Attorney-General.. \$1,575,517.19

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

GENERAL INDEX AT BACK OF BOOK

PART E—DEPARTMENT OF INSURANCE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Insurance	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Main Office:						
Salaries.....	3	\$ 53,045 00	\$ c.	22,216 99	\$ c.	\$ 30,828 01
Maintenance.....	3	8,200 00		3,723 37		4,476 63
Printing Annual Reports.....	4	6,000 00		5,709 23		290 77
Grant to Association of Superintendents of Insurance.....	..	100 00				100 00
Supply Bill.....	..	67,345 00		31,649 59		35,695 41
Less Salary Assessment.....	4			543 75		
Insurance Department.....	..			31,105 84		

INSURANCE DEPARTMENT

Salaries (\$22,216.99)

R. L. Foster.....	Superintendent of Insurance.....	5 months	2,414 60
H. B. Armstrong.....	Deputy Superintendent of Insurance.....	"	1,278 75
F. Sanderson.....	Consulting Actuary.....	"	1,458 75
W. K. C. Campbell.....	Chief Inspector.....	"	1,618 77
O. B. Henry.....	Inspector.....	"	1,097 50
H. C. Ness.....	".....	"	935 83
J. Edwards.....	Assistant Inspector.....	"	814 58
J. G. Gibbons.....	" ".....	"	855 00
G. N. Sheppard.....	" ".....	"	773 97
J. K. Punchard.....	" ".....	"	773 97
T. C. Tinline.....	" ".....	"	586 68
E. A. Fluker.....	" ".....	"	773 97
C. C. Johnson.....	Agency Officer.....	"	976 25
W. J. Smelt.....	Secretary.....	"	814 58
E. N. Beswick.....	Secretarial Stenographer.....	"	611 50
G. M. Bowman.....	".....	1 "	97 92
J. McGlashan.....	Senior Clerk Stenographer.....	5 "	611 50
J. Elliott.....	" ".....	"	530 22
J. S. Laird.....	Clerk Stenographer, Group 1.....	"	428 65
M. L. Thompson.....	" " " 1.....	"	428 65
P. Smith.....	" " " 2.....	"	336 85
E. A. Hinch.....	Clerk, Group 1.....	"	611 50
Wm. Rhodes.....	" " 3.....	"	367 50
E. Thompson.....	Filing Clerk, Group 1.....	"	489 60
Z. Cliffe.....	" " 1.....	"	489 60
V. M. Williams.....	Clerk Typist, " 2.....	"	306 25
J. Neale.....	" " " 2.....	1 "	61 25

Temporary:

W. A. Cork.....	Inspector.....	5 months	245 00
H. Arendale.....	Clerk Typist, Group 2.....	1 "	61 25
M. Cohen.....	" " 2.....	1½ "	94 23
T. W. Doyle.....	Clerk Typist, Group 2.....	"	306 25
A. Manus.....	" " 2.....	1 "	61 25
L. Napolitano.....	Office Boy.....	5 "	214 40
T. C. Tinline.....	Assistant Inspector.....	1 "	146 67

Treasurer of Ontario..... Salary Assessment..... 543 75

Maintenance (\$3,723.37)

Travelling Expenses:

W. K. C. Campbell, 97.71; W. A. Cork, 25.85; J. Edwards, 5.80; E. A. Fluker, 43.05; R. L. Foster, 356.38; J. G. Gibbons, 286.93; O. B. Henry, 36.80; C. C. Johnson, 36.95; H. C. Ness, 156.70; J. K. Punchard, 163.10; G. N. Sheppard, 90.25.....			1,299 52
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Miscellaneous:

Addressograph-Multigraph of Canada, Ltd., inspections, 12.08; Association of Superintendents of Insurance of the Provinces of Canada, copies conference proceedings, 25.00; Burroughs Adding Machine of Canada, Ltd., inspections, 11.60; T. D. Cowper, legal services, 36.00; Department of Public Printing & Stationery, Ottawa, reports, 12.00; Ediphone Co., Ltd., inspection, etc., 71.65; International Press, Ltd., book, 10.00; King's Printer, 1,308.64; R. J. Law, advisory board meetings, 20.00; J. McDowell & Co., inspection, 10.00; H. D. McNairn, advisory board meetings, 110.00; K. M. Pringle, valuating securities, 300.00; Retail Credit Co., reports, 16.59; Stone & Cox, Ltd., books, 158.00; Sundries—car tickets, 20.00; express, 5.95; newspapers and periodicals, 95.78; telegrams, 168.94; petty disbursements, 31.62.....

2,423 85

Printing Annual Reports, etc. (\$5,709.23)

King's Printer.....	5,709 23
Total.....	31,649 59
Less Salary Assessment.....	543 75
Total Expenditure, Department of Insurance.....	\$31,105.84

PART F

DEPARTMENT
OF
EDUCATION

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART F—DEPARTMENT OF EDUCATION
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Education	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended
			\$	c.	Ordinary	Capital	
Main Office:							
Salaries.....	11	68,475 00			30,052 66		\$ 38,422 34
Maintenance.....	11	4,800 00			1,478 86		3,321 14
Proportion of cost of Minister's report.....		1,250 00					1,250 00
Grant—Canadian Educational Association.....	12	200 00			200 00		
Cost of Litigation.....		150 00					150 00
Consolidation and Revision of the Acts.....	12	600 00			427 88		172 12
Advertising in Educational papers.....	12	5,000 00			891 40		4,108 60
Main Office.....	..	80,475 00			33,050 80		47,424 20
Legislative Library:							
Salaries.....	12	13,675 00			4,333 33		9,341 67
Maintenance.....	12	4,100 00			2,758 17		1,341 83
Legislative Library.....	..	17,775 00			7,091 50		10,683 50
Public and Separate School Education:							
Public and Separate Schools, Grants, etc.....	13	2,900,000 00			8,280 79		2,891,719 21
Assisted Public and Separate Schools, Grants, etc.....	13	150,000 00			60,427 59		89,572 41
Special Grant to school at Whitefish Falls.....	13	500 00			500 00		
Special Grant to Tarentorus Township School Board.....	13	325 00			83 53		241 47
Redemption of Debentures.....	13	200 00				130 78	69 22
Kindergarten Schools, Grants, etc.....	13	11,700 00			90 00		11,610 00
Night Schools, Grants, etc.....	14	5,200 00			152 47		5,047 53
Consolidated Schools, Grants, etc.....	14	34,460 00			8,185 58		26,274 42
Agriculture and Horticulture, Grants, etc.....	14	170,000 00			5,823 71		164,176 29
Industrial Arts, Manual Training and Household Science, Grants, etc.....	14	78,500 00			1,519 58		76,980 42
Correspondence Courses, Salaries and Maintenance.....	14	23,500 00			15,253 90		8,246 10
Auxiliary Classes, Grants, etc.....	15	43,500 00			508 40		42,991 60
Continuation Schools, Grants, etc.....	15	190,500 00			3,739 48		186,760 52
Fifth Classes, Grants, etc.....	15	51,500 00			89 28		51,410 72
Spring and Summer Schools, Maintenance, etc.....	15	70,000 00			127 17		69,872 83

15	Art Departments, Maintenance, Grants, etc.	7,600 00			7,596 92
15	Courses in Music, Maintenance, Grants, etc.	12,000 00		3 08	11,768 70
16	Medical and Dental Inspection, Maintenance, Grants, etc.	12,000 00		231 30	390 18
	Grants:			11,609 82	
	Ontario Educational Association	2,500 00			2,500 00
16	Trustees Section, Ontario Educational Association	2,000 00		1,500 00	500 00
16	National Council of Education	1,000 00		1,000 00	
	Ontario Federation of Home and School Associations	1,000 00			1,000 00
16	Frontier College	5,000 00		2,500 00	2,500 00
16	Penny Bank of Ontario	5,000 00		5,000 00	
16	Canadian Bureau for Advancement of Music	500 00		500 00	
	Public and Separate School Education	3,778,485 00	130 78	127,185 68	3,651,168 54
	Inspection of Schools Branch:				
16	Salaries	194,200 00		77,327 07	116,872 93
17	Inspection of Schools, Counties	285,000 00		131,780 52	153,219 48
19	Travelling, Moving and Other Expenses	79,500 00		31,900 45	47,599 55
19	Inspection of Indian Schools, Services, etc.	2,500 00		1,192 79	1,307 21
19	Less Payment by Dominion Department of Indian Affairs			242,200 83	318,999 17
	Inspection of Schools Branch	561,200 00		1,680 00	1,680 00
	Departmental Examinations Branch:				
20	Salaries	40,025 00		17,947 93	22,077 07
20	Departmental Examinations, Services and Travelling Expenses	200,000 00		5,149 19	194,850 81
20	Maintenance	17,000 00		4,181 30	12,818 70
20	Assistants re Examinations	30,000 00		653 70	29,346 30
20	Extra Services, Board of Examiners	7,650 00		5,500 00	2,150 00
20	Less Fees			33,432 12	261,242 88
	Departmental Examinations	294,675 00		11 42	11 42
	Text Books Branch:				
20	Salaries	6,500 00		1,833 33	4,666 67
20	Preparation of Text-books	12,500 00		813 26	11,686 74
21	Subventions to Publishers	40,000 00		2,523 04	37,476 96
	Text Books	59,000 00		5,169 63	53,830 37

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Education	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
		\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.
Training Schools Branch:						
Salaries.....	21	1,300 00	3,000 00	1,750 00	.....	2,550 00
Travelling and Moving Expenses.....	21	400 00	.....	238 10	.....	161 90
Grants to Teachers re Model School Training.....	21	74,000 00	.....	28,938 08	.....	45,061 92
Grants to Caretakers for services.....	21	1,700 00	.....	460 00	.....	1,240 00
Temporary Teachers, Normal and Model Schools.....	21	4,000 00	.....	2,238 50	.....	1,761 50
Travelling Expenses, Normal and Model School Teachers transferred.....	..	300 00	.....	.....	.....	300 00
Grants to Boards for use of Schools for observation purposes.....	21	5,500 00	.....	1,860 00	.....	3,640 00
Grants to Teachers for observation purposes.....	21	15,500 00	.....	4,689 50	.....	10,810 50
Travelling Expenses of Normal School Students to Rural Schools.....	21	7,000 00	.....	2,879 02	.....	4,120 98
Classes in Manual Training and Household Science.....	..	5,000 00	.....	.....	.....	5,000 00
Training Schools Branch.....	..	114,700 00	3,000 00	43,053 20	.....	74,646 80
Normal and Model Schools:						
Toronto:						
Salaries.....	22	102,450 00	.....	43,354 15	.....	59,095 85
Maintenance.....	23	21,075 00	.....	9,367 14	.....	11,707 86
Payment to Board of Education.....	23	2,700 00	.....	840 00	.....	1,360 00
Less Fees, etc.....	23	.....	.....	53,561 29	.....	72,163 71
Toronto Normal and Model Schools.....	..	125,725 00	.....	4,599 00	.....	4,599 00
Ottawa:						
Salaries.....	23	68,775 00	.....	27,739 59	.....	41,035 41
Maintenance.....	24	10,785 00	.....	5,172 38	.....	5,612 62
Payment to School Boards.....	24	1,000 00	.....	320 00	.....	680 00
Less Fees, etc.....	..	.....	.....	33,231 97	.....	47,328 03
Ottawa Normal and Model Schools.....	..	80,560 00	.....	3,996 00	.....	3,996 00
	..			29,235 97	.....	51,324 03

London Normal School:									
Salaries.....	24	33,050 00				13,603 87			19,446 13
Maintenance.....	25	6,100 00				2,345 91			3,754 09
Payment to Board of Education.....	25	1,600 00				620 00			980 00
London Normal School.....	..	40,750 00				16,569 78			24,180 22
Hamilton Normal School:									
Salaries.....	25	32,400 00				13,458 33			18,941 67
Maintenance.....	26	4,590 00				2,263 24			2,326 76
Payment to Board of Education.....	26	1,800 00				600 00			1,200 00
Hamilton Normal School.....	..	38,790 00				16,321 57			22,468 43
Peterborough Normal School:									
Salaries.....	26	33,000 00				13,708 33			19,291 67
Maintenance.....	26	4,260 00				2,053 26			2,206 74
Payment to Board of Education.....	27	1,100 00				480 00			620 00
Peterborough Normal School.....	..	38,360 00				16,241 59			22,118 41
Stratford Normal School:									
Salaries.....	27	36,150 00				13,645 82			22,504 18
Maintenance.....	27	4,650 00				2,148 99			2,501 01
Payment to Board of Education.....	27	1,500 00				540 00			960 00
Stratford Normal School.....	..	42,300 00				16,334 81			25,965 19
North Bay Normal School:									
Salaries.....	28	30,800 00				12,416 68			18,383 32
Maintenance.....	28	4,115 00				2,576 32			1,538 68
Students' Board and Travelling Expenses.....	..	4,000 00							4,000 00
North Bay Normal School.....	..	38,915 00				14,993 00			23,922 00
University of Ottawa Normal School:									
Salaries.....	28	22,450 00				9,210 83			13,239 17
Maintenance.....	28	1,000 00				409 44			590 56
Payment to University for use of buildings, etc.....	29	14,000 00				7,000 00			7,000 00
Payment to Separate School Board re use of Schools Board and Travelling Expenses of Students.....	29	1,000 00							1,000 00
University of Ottawa Normal School.....	..	75,000 00				32,123 45			42,876 55
University of Ottawa Normal School.....	..	113,450 00				48,743 72			64,706 28

PART F—DEPARTMENT OF EDUCATION—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Education	Page	Estimates	Treasury Board Minutes		Expenditures		Un-expended
			\$	c.	Ordinary	Capital		$	c.
Normal and Model Schools—Continued							
Sturgeon Falls Model School:							
Salaries.....	29	12,000 00			4,333 33		7,666 67
Maintenance.....	29	1,200 00			189 12		1,010 88
Payment to Separate School Board re use of Schools.....	29	400 00			160 00		240 00
Students' Board and Travelling Expenses.....	29	15,000 00			2,220 75		12,779 25
Sturgeon Falls Model School.....	..	28,600 00			6,903 20		21,696 80
Sandwich Model School:							
Salaries.....	29	6,575 00			2,697 92		3,877 08
Maintenance.....	29	600 00			93 63		506 37
Students' Board and Travelling Expenses.....	29	6,500 00			843 30		5,656 70
Sandwich Model School.....	..	13,675 00			3,634 85		10,040 15
Embrun Model School:							
Salaries.....	30	7,900 00			3,250 00		4,650 00
Maintenance.....	30	1,825 00			274 29		1,550 71
Payment to Separate School Board re use of Schools.....	30	300 00			100 00		200 00
Students' Board and Travelling Expenses.....	30	10,000 00			1,694 20		8,305 80
Embrun Model School.....	..	20,025 00			5,318 49		14,706 51
Normal and Model Schools.....	..	581,150 00			223,259 27		357,890 73
High Schools and Collegiate Institutes Branch:							
Salaries.....	30	23,550 00			11,062 51		12,487 49
Grants:							
High Schools and Collegiate Institutes, including Districts.....	30	378,000 00			6,833 42		371,166 58
Night High Schools.....	..	11,700 00					11,700 00
Courses in Music.....	..	900 00					900 00
Travelling and moving expenses.....	30	5,000 00			2,208 06		2,791 94

Maintenance.....	30	3,000 00	1,059 73	1,940 27
High Schools and Collegiate Institutes.....	..	422,150 00	21,163 72	400,986 28
Public Libraries Branch:				
Salaries.....	30	9,600 00	3,916 66	5,683 34
Public Libraries, Grants and Maintenance.....	31	49,800 00	975 87	48,824 13
Travelling Expenses.....	31	1,500 00	250 55	1,249 45
Travelling Libraries, Maintenance.....	31	2,500 00	2,160 71	339 29
Grants:				
Ottawa Association for the Blind.....	31	1,000 00	1,000 00	.....
Ontario College of Art and other Art Societies.....	31	25,500 00	13,000 00	12,500 00
Royal Canadian Institute, Toronto.....	31	2,500 00	2,500 00	.....
Royal Astronomical Society of Canada.....	31	500 00	500 00	.....
Ontario Historical Society.....	..	1,000 00	.....	1,000 00
Public Libraries Branch.....	..	93,900 00	24,303 79	69,596 21
Vocational Education Branch:				
Salaries.....	31	30,000 00	12,375 00	17,625 00
Manual Training and Household Science, Grants, etc.....	31	69,350 00	62,464 57	6,885 43
Grants:				
Sudbury High School for Mining Education.....	32	7,000 00	3,500 00	3,500 00
Haileybury High School for Mining Education.....	32	9,000 00	4,500 00	4,500 00
Agricultural Training in High Schools, etc.....	32	37,800 00	36,241 09	1,558 91
Day and Evening Classes, grants, etc.....	32	1,310,000 00	591,452 42	718,547 58
Travelling Expenses.....	33	5,000 00	2,173 64	2,826 36
Grant to Canadian National Institute for the Blind.....	33	50,000 00	12,500 00	37,500 00
Vocational Education Branch.....	..	1,518,150 00	725,206 72	792,943 28
Ontario Training College for Technical Teachers:				
Salaries.....	33	11,800 00	4,875 00	6,925 00
Critic and other Teachers.....	33	3,700 00	988 00	2,712 00
Maintenance.....	33	3,100 00	398 59	2,701 41
Payment to Hamilton Board of Education.....	33	1,550 00	600 00	950 00
Ontario Training College.....	..	20,150 00	6,861 59	13,288 41
Superannuated Teachers:				
Annual Retiring Allowance.....	33	13,500 00	10,352 00	3,148 00
Compassionate Allowance for ex-Teachers.....	33	6,800 00	2,763 44	4,036 56
Superannuated Teachers.....	..	20,300 00	13,115 44	7,184 56

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Education	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended	
		\$	c.	\$	c.	Ordinary	Capital		
Provincial and Other Universities:								\$	c.
Grants:									
University of Toronto re Training High School Assistants.....	34	215,600	00			215,600	00		
Special to University of Toronto.....	34	1,000,000	00			750,000	00	250,000	00
Royal Ontario Museum.....	34	40,000	00			20,000	00	20,000	00
Royal Ontario Museum, for Cataloguing.....	34	2,500	00			2,500	00		
University of Western Ontario.....	34	275,000	00			275,000	00		
Queen's University.....	34	275,000	00			275,000	00		
Provincial and Other Universities.....	..	1,808,100	00			1,538,100	00	270,000	00
Belleville School for the Deaf:									
Salaries.....	34	93,625	00			37,154	88	56,470	12
Maintenance.....	35	60,000	00			30,181	77	29,818	23
Less Perquisites, Fees, etc.....	36					67,336	65	86,288	35
Belleville School for the Deaf.....	..	153,625	00			6,959	34	6,959	34
						60,377	31	93,247	69
Brantford School for the Blind:									
Salaries.....	36	53,824	00			20,843	32	32,980	68
Maintenance.....	37	30,000	00			14,009	06	15,990	94
Less Perquisites, Fees, etc.....	38					34,852	38	48,971	62
Brantford School for the Blind.....	..	83,824	00			3,685	26	3,685	26
Monteith Northern Academy:									
Salaries.....	38	29,800	00			31,167	12	52,656	88
						11,402	65	18,397	35

Maintenance.....	38	13,500 00	5,144 42	8,355 58
Less Perquisites, Fees, etc.....	39		16,547 07	26,752 93
Monteith Northern Academy.....	..	43,300 00	4,550 64	4,550 64
Public Records and Archives:				
Salaries.....	39	14,293 78	11,996 43	31,303 57
Purchase of Documents.....	39	173 20	1,406 52	12,887 26
Maintenance.....	39	1,203 80	11 00	162 20
			136 44	1,067 36
Public Records and Archives.....	..	15,670 78	1,553 96	14,116 82
Supply Bill.....	..	9,666,629 78	3,146,597 69	6,522,901 31
Statutory:				
Minister's Salary.....	39		3,333 33	
French Scholarships.....	39		2,400 00	
Carter Scholarships.....	39		5,000 00	
Grant, University of Toronto, R.S.O. 1927, Cap. 337, Sec. 129.....	40		250,000 00	
Grant, Ontario Museum, R.S.O. 1927, Cap. 343, Sec. 16.....	40		35,181 45	
Statutory.....	..		295,914 78	
Total.....	..		3,442,512 47	
Less Salary Assessment.....	40		12,881 03	
Department of Education.....	..		3,429,631 44	

SUMMARY

Department of Education	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	11-12	33,050	80			33,050	80
Legislative Library.....	12	7,091	50			7,091	50
Public and Separate School Education.....	13-16	127,185	68	130	78	127,316	46
Inspection of Schools.....	16-19	240,520	83			240,520	83
Departmental Examinations.....	20	33,420	70			33,420	70
Text Books.....	20-21	5,169	63			5,169	63
Training Schools.....	21-22	43,053	20			43,053	20
Normal and Model Schools.....	22-30	223,259	27			223,259	27
High Schools and Collegiate Institutes.....	30	21,163	72			21,163	72
Public Libraries.....	30-31	24,303	79			24,303	79
Vocational Education.....	31-33	725,206	72			725,206	72
Ontario Training College for Technical Teachers.....	33	6,861	59			6,861	59
Superannuated Teachers.....	33	13,115	44			13,115	84
Provincial and Other Universities.....	34	1,538,100	00			1,538,100	00
Belleville School for the Deaf.....	34-36	66,377	31			60,377	31
Brautford School for the Blind.....	36-38	31,167	12			31,167	12
Monteith Northern Academy.....	38-39	11,996	43			11,996	43
Public Records and Archives.....	39	1,553	96			1,553	96
Statutory.....	39-40	295,914	78			295,914	78
	40	3,442,512	47	130	78	3,442,643	25
Less Salary Assessment.....		12,881	03			12,881	03
Deduct:	..	3,429,631	44	130	78	3,429,762	22
Transferred to Loans and Special Funds (see Part V):.....	..			130	78	130	78
	..	3,429,631	44			3,429,631	44

DEPARTMENT OF EDUCATION

Hon. Dr. L. J. Simpson, Minister (Statutory, see page 39), 5 months

MAIN OFFICE

Salaries (\$30,052.66)

D. McArthur	Deputy Minister	5 months	3,125 00
R. A. Croskery	Assistant to the Deputy Minister of Education	"	2,018 78
M. E. Saunderson	Secretary to Minister and Departmental Secretary	"	1,097 50
G. Dix	Secretary to Chief Director of Education	"	814 58
F. L. Woodley	Chief Clerk	"	1,458 75
A. M. Campbell	Principal Clerk	"	895 42
G. A. Walton	Senior Clerk	"	814 58
C. D. Creighton	"	"	814 58
T. W. Aikens	"	"	814 58
R. W. Joyce	"	"	733 35
S. W. Jackson	"	"	733 35
L. E. Brown	"	"	733 35
H. M. Craig	"	"	652 12
C. S. Crawford	"	"	652 12
M. C. Higginson	Clerk, Group 1	"	652 12
A. P. Frohns	" " 1	"	652 12
J. A. Waring	" " 1	"	652 12
S. J. Ward	" " 1	"	652 12
G. Moran	" " 1	"	570 83
T. E. P. Ellis	" " 1	"	530 22
E. I. Brown	" " 2	"	489 60
A. Watchorn	" " 2	"	489 60
D. Keough	" " 2	"	459 10
C. H. Tapscott	" " 2	"	428 65
R. C. Bullock	" " 3	"	336 90
A. Haughland	Senior Clerk Stenographer	"	611 50
G. Black	"	"	611 50
H. Borthwick	Clerk Stenographer, Group 1	"	489 60
E. A. Humphrey	" " 1	"	459 10
M. L. Soanes	" " 2	5 months	336 90
	Less Leave of Absence		94 89
			242 01
M. E. Donson	Clerk Stenographer, Group 2	5 months	336 90
C. M. King	" " 2	"	336 90
A. Daly	" " 2	"	336 90
J. G. Chidley	Filing Clerk, Group 1	"	489 60
D. Crighton	" " 1	"	489 60
M. E. Young	" " 1	"	398 15
W. A. Humphries	Senior Clerk Messenger	"	570 83
R. Marter	Vault Caretaker	"	570 83
Temporary:			
A. H. Anderson	Clerk Stenographer, Group 1	3 months	289 99
A. N. Burns	Clerk, Group 2	5 "	379 20
J. A. Cook	" " 1	"	814 58
E. A. Maule	" " 2	"	252 80
C. W. McNally	" " 1	"	489 60
Treasurer of Ontario	Salary Assessment		611 63

Maintenance (\$1,478.86)

Travelling Expenses:

W. Attridge, 2.50; K. Caughill, 3.10; E. C. Desormeaux, 32.00; D. McArthur, 31.40	69 00
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Miscellaneous:

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 44.20; A. S. Hustwitt, bell, etc., 11.00; King's Printer, 1,052.00; G. Walton, care of clocks,

Main Office—Continued

Maintenance—Continued

Miscellaneous—Continued

29.92. Sundries—car tickets, 10.00; cartage, 1.00; customs, .24; express, 1.55; newspapers and periodicals, 111.75; postage, 61.05; telegrams, 73.65; petty disbursements, 13.50..... 1,409 86

Grant to the Canadian Educational Association (\$200.00)

Treasurer Canadian Educational Association..... 200 00

Consolidation and Revision of the Acts of the Department of Education (\$427.88)

King's Printer..... 427 88

Advertising (\$891.40)

Canadian Magazine, 59.50; Canadian Veteran, 50.40; Jewish Standard, 11.00; National Council of Women of Canada, 75.00; Ontario School Trustees and Ratepayers Association, 150.00; Ontario Whole Milk Producers Association, 24.00; The Legionary, 34.00; The School, 187.50; Wilson Publishing Company of Toronto, Ltd., 300.00..... 891 40

Main Office \$33,050.80

LEGISLATIVE LIBRARY

Salaries (\$4,333.33)

A. T. Wilgress..... Librarian.....	5 months	1,458 75
E. King..... Senior Library Assistant.....	"	814 58
O. M. Bright..... " " ".....	"	733 35
E. J. Leckie..... Library Assistant, Group 2.....	"	489 60
M. A. Fraser..... " " ".....	2	398 15
B. E. Hunter..... " " ".....	3	336 90
Treasurer of Ontario..... Salary Assessment.....		102 00

Maintenance (\$2,758.17)

Purchase of Books:

E. G. Allen & Son, Ltd., 428.11; Bibliographical Society of America, 16.54; A. Britnell Book Shop, 65.26; Brookings Institution, 4.91; Burroughs & Co., Ltd., 24.00; Canada Facts Publishing Co., 1.50; Canada Law Book Co., Ltd., 48.00; Canada Shorthorn Association, 2.00; Canadian Club of Toronto, 4.00; Canadian Gazetteer Publishing Co., 25.00; Canadian Institute of International Affairs, 2.00; Canadian Parliamentary Guide, 4.00; Canadian Veteran, 2.00; Carswell Co., Ltd., 152.50; C. D. Cazenove & Son, 300.85; Copp-Clark Co., Ltd., 4.00; Cremation Society, 2.43; Department of Public Printing & Stationery, .10; Dickens Fellowship, 1.84; Elliot Stock, 8.17; Empire Club of Canada, 1.00; Gray Printing Co., 3.00; Gore Bay Recorder, 1.25; Heaton Publishing Co., 3.50; P. S. King & Son, Ltd., 61.71; League of Nations Society of Canada, 1.25; Librairie Beauchemin Limitee, 3.23; Longmans, Green & Co., 3.00; J. G. McLeod, 1.58; MacMillan Company of Canada, Ltd., 26.06; A. N. Marquis Co., 7.88; Might Directories, Ltd., 20.00; National Industrial Conference Board, Inc., 2.70; T. Nelson & Sons, Ltd., 2.10; New Brunswick Museum, 5.00; Oliver & Boyd, Ltd., 9.16; Oxford University Press, 1.80; Sir I. Pitman & Son, Ltd., 1.80; Receiver-General, Ottawa, 5.00; Ryerson Press, 4.80; R. Simpson Co., Ltd., 1.28; W. H. Smith & Son, Ltd., 5.89; J. Thin, 3.24; Tiny Tree Club, 1.50; Times Book Club, 2.37; Trans-Canada Press, 10.62; University of Toronto Press, 4.00; Williams & Wilkins, 2.00; Wilson & Lafleur, Limitee, 6.00..... 1,299 93

Miscellaneous:

King's Printer, 556.54; Sundries—freight, 1.55; newspapers and periodicals, 838.50; postage, 40.44; petty disbursements, 21.21..... 1,458 24

Legislative Library..... \$7,091.50

PUBLIC AND SEPARATE SCHOOL EDUCATION**Grants and Maintenance (\$8,280.79)**

Public Schools, Counties:	
Haliburton, 138.24; Lanark, 9.99; Renfrew, 118.80.....	267 03
Separate Schools, Counties:	
Essex.....	18 30
Public Schools, Districts:	
Parry Sound.....	155 52
Separate Schools, Districts:	
Sudbury.....	589 50
Public Schools, Towns:	
Riverside, 171.18; Trenton, 203.42.....	374 60
Maintenance:	
King's Printer.....	6,875 84

Assisted Public and Separate Schools, Grants and Maintenance (\$60,427.59)

Public Schools, Counties:	
Essex, 1,800.00; Frontenac, 1,166.71; Haliburton, 1,130.25; Halton, 121.46; Hastings, 240.00; Lennox and Addington, 275.00; Middlesex, 55.00; Peel, 23.35; Renfrew, 1,000.00; Simcoe, 900.00; Victoria, 365.00.....	7,076 77
Separate Schools, Counties:	
Carleton, 2,700.00; Essex, 4,800.00; Hastings, 200.00; Kent, 80.82; Prescott and Russell, 155.90; Renfrew, 350.00; Simcoe, 1,000.00; Stormont, Dundas and Glengarry, 450.00; York, 450.00.....	10,186 72
Public Schools, Districts:	
Algoma, 400.00; Cochrane, 7,636.10; Kenora, 883.40; Muskoka, 780.00; Nipissing, 1,275.00; Parry Sound, 647.75; Rainy River, 3,997.60; Sudbury, 4,235.00; Temiskaming, 2,178.90; Thunder Bay, 3,515.61.....	25,549 36
Separate Schools, Districts:	
Algoma, 180.00; Cochrane, 11,205.96; Kenora, 100.00; Muskoka, 200.00; Nipissing, 2,475.00; Sudbury, 1,325.00; Temiskaming, 2,114.50.....	17,600 46
Miscellaneous:	
King's Printer.....	14 28

Special Grant to School at Whitefish Falls, District of Algoma (\$500.00)

The Lord Bishop of Algoma.....	500 00
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Special Grant to Tarentorus Township School Board in Aid of Education of Children at Children's Shelter (\$83.53)

School Board.....	83 53
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Redemption of Debentures Issued by Boards of Public or Separate School Trustees, which are Guaranteed by the Province of Ontario (\$130.78)

Ancient Order of Foresters, Debenture re Union Public School Board No. 4, Robillard and Truax.....	130 78
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Kindergarten Schools, Grants and Maintenance (\$90.00)

Public Schools, Cities:	
Sault Ste. Marie.....	27 00
Public Schools, Towns:	
Simcoe.....	36 00
Public Schools, Villages:	
Delhi.....	27 00

Public and Separate School Education—Continued

Night Schools, Grants and Maintenance (\$152.47)

Public Schools:

Kirkland Lake Township Area 152 47

Consolidated Schools (\$8,185.58)

Grants and Maintenance:

Barwick, 156.60; Burriss, 427.28; Byng Inlet, 131.62; Charlton, 420.66; Dorion, 548.69; Falls View, Niagara Falls, 282.96; Gooderham, 293.63; Britannia Heights, 40.50; Grantham, 108.00; Hudson, 394.61; Humber Heights, 139.29; Katrine, 152.82; Macdonald, 29.70; Mallorytown, 246.24; Mindemoya, 218.70; Morley, 546.75; Nipigon, 479.25; Nobel, 583.20; North Mountain, 418.33; Pointe au Baril, 358.18; Savard, 697.70; Sundridge, 188.46; Tamworth, 277.25; Tweed, 524.54; Wellington, 369.36; Wilberforce, 121.50 8,155 82

Miscellaneous:

King's Printer 29 76

Agricultural and Horticultural Grants to School Boards, Teachers, Inspectors and Maintenance (\$5,823.71)

Ungraded Public Schools:

Boards, 17.05; Teachers, 352.58 369 63

Graded Public Schools:

Boards, 28.02; Teachers, 167.63 195 65

Graded Separate Schools:

Boards 97 30

Miscellaneous:

Canadian Bag Co., Ltd., bags, 202.00; D. Craig & Son, seed grain, 37.19; King's Printer, 264.76; F. L. Marritt, seed grain, 33.98; R. Moore & Sons, seed grain, 1,661.36; D. L. Scott, seed grain, 104.65; Screen & Sound Service Ltd., slides, 9.50; R. S. Sparrow, seed grain, 59.50; Steele Briggs Seed Co., Ltd., seed, 2,547.75; A. M. Stewart, seed grain, 189.80; Wedlock Paper Bag Co., Ltd., bags, 29.58; Sundries—express, 9.06; newspapers and periodicals, 12.00 5,161 13

Industrial Arts, Manual Training and Household Science, Grants to Boards, Teachers and Maintenance (\$1,519.58)

Public Schools:

Boards, 543.38; Teachers, 941.10 1,484 48

Separate Schools:

Boards, 18.00; Teachers, 17.10 35 10

Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, Salaries and Maintenance (\$15,253.90)

Salaries (\$9,607.16)

F. G. Sloman Teacher 5 months 733 35
 W. H. McNally " " 733 35
 W. Wright " " 692 73
 W. J. Fleming " " 692 73
 A. D. Clement " " 611 50
 A. McKay " " 611 50
 L. McBride " " 652 12
 G. Dale " " 489 60
 M. F. Hinchliffe " " 489 60
 N. A. Vale Clerk Typist, Group 1 " 367 50

Temporary:

M. P. T. Dennis Teacher 5 months 467 07
 E. M. Froud " " 379 80
 J. McIntyre " 3 1/8 " 245 00

Public and Separate School Education—Continued

Correspondence Courses—Continued

		Salaries—Continued	
Temporary—Continued			
M. K. Mungovan.....	Teacher.....	5 months	489 60
R. Scott.....	".....	"	489 60
M. E. M. Simpson.....	".....	3½ "	278 71
F. Stevens.....	".....	5 "	489 60
L. A. Williams.....	".....	"	489 60
Treasurer of Ontario.....	Salary Assessment.....		204 20
Text Books and Supplies:			
Blackie & Sons, Ltd., 45.62; Canadian Watchman Press, 33.60; Cassell & Co., Ltd., 14.20; W. Collins, Sons & Co., Ltd., 20.01; J. Cooper, 10.70; Copp-Clark Co., Ltd., 41.93; J. M. Dent & Sons, Ltd., 32.56; T. Eaton Co., Ltd., 91.06; W. J. Gage & Co., Ltd., 151.47; Hudson's Bay Co., 35.00; Hunter-Rose Co., Ltd., .78; Longmans, Green & Co., Ltd., 23.97; McClelland & Stewart, Ltd., 4.40; Macmillan Company of Canada, Ltd., 84.35; P. Nelson & Sons, Ltd., 149.09; Ontario Publishing Co., Ltd., 7.95; Oxford University Press, 42.72; Ryerson Press, 21.80; The James Texts, 2.45.....			813 66
Miscellaneous:			
Canadian National Railway, school car, rent, supplies and repairs, 2,695.81; Canadian Pacific Railway, school car, rent, supplies and repairs, 439.85; T. Eaton Co., Ltd., supplies, 46.97; D. Jordi, labour, 20.40; King's Printer, 1,405.32; Marshall-Wells Co., Ltd., stationery, etc., 23.54; R. Simpson Co., Ltd., dishes, etc., 54.39. Sundries—cartage, 1.00; express, 40.52; freight, 17.76; newspapers and periodicals, 13.60; postage, 18.50; petty disbursements, 55.42...			4,833 08
Auxiliary Classes (\$568.40)			
King's Printer, 81.90; Treasurer, Board of Education, Toronto, sight saving books, 485.00; The School, subscription, 1.50.....			568 40
Continuation Schools, Grants and Maintenance (\$3,739.48)			
Continuation Schools:			
Peele Island.....			506 48
Public Schools, Towns:			
Capreol, 2,000.00; Sioux Lookout, 500.00.....			2,500 00
Public Schools, Townships:			
Lash, 500.00; McMurrich and Ryerson, 200.00.....			700 00
Miscellaneous:			
King's Printer.....			33 00
Fifth Classes, Grants (\$89.28)			
Public Schools, Counties and Districts:			
Algoma.....			89 28
Spring and Summer Schools (\$127.17)			
School Supplies, etc.:			
King's Printer.....			127 17
Art Departments (\$3.08)			
Miscellaneous:			
King's Printer.....			3 08
Courses in Music, Grants (\$231.30)			
Public Schools:			
Boards, 86.40; Teachers, 144.90.....			231 30

Public and Separate School Education—Continued

Medical and Dental Inspection, Grants (\$11,609.82)

Public Schools, Cities and Towns:

Barrie, 144.00; Belleville, 129.66; Brockville, 148.50; Chatham, 137.70; Dundas, 76.50; East Windsor, 132.30; Fort William, 243.00; Galt, 124.20; Kingston, 178.20; London, 648.00; Mimico, 117.00; Niagara Falls, 172.80; Ottawa, 747.90; Owen Sound, 283.50; Pembroke, 117.00; Peterborough, 199.80; St. Catharines, 243.00; Sandwich, 220.50; Sault Ste. Marie, 212.22; Sudbury, 108.00; Walkerville, 315.00; Waterloo, 144.00; Welland, 145.80; Windsor, 594.00.....	5,582 52
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Public Schools, Townships:

No. 2 Beach Bungalow, Burlington, etc., 270.00; No. 2 Beamsville, Grimsby, Clinton South and Grantham, 360.00; Brampton and Toronto, 333.00; Caledonia, Hagersville, Dunnville, etc., 252.00; No. 11A and 11B Etobicoke, 67.50; No. 2A and 2B Fort Erie and Bertie, 612.00; No. 1 Merriton, Niagara-on-the-Lake, Port Dalhousie, etc., 360.00; No. 1 and 2 Nepean, etc., 333.00; Saltfleet and Winona, etc., 297.00; No. 15 Scarborough, 67.50; No. 12, Scarborough, 180.00; No. 10, Scarborough, 180.00; No. 1, Stamford, Willoughby and Chippawa, etc., 360.00; Thorold and Thorold Township, 306.00; York Township Public School Board, 1,549.80.....	5,527 80
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Separate Schools:

Barrie, 13.50; Galt, 13.50; London, 126.90; Niagara Falls, 29.70; Riverside, 63.00; St. Catharines, 59.40; Sudbury, 148.50; Waterloo, 45.00.....	499 50
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Sundry Grants (\$10,500.00)

Trustees' Section, Ontario Educational Association.....	1,500 00
National Council of Education for Secretarial Work.....	1,000 00
Frontier College.....	2,500 00
Penny Bank of Ontario.....	5,000 00
Canadian Bureau for the Advancement of Music.....	500 00

Public and Separate School Education.....\$127,316.46

INSPECTION OF SCHOOLS BRANCH

Salaries (\$77,327.07)

Main Office:

V. K. Greer.....Chief Inspector of Public and Separate Schools.....	5 months	2,177 10
J. D. Campbell.....Assistant Chief Inspector of Public and Separate Schools.....	"	1,698 75
N. McDougall.....Director of School Correspondence Branch and Summer Courses.....	"	1,698 75
J. B. MacDougall.....Director of School Attendance.....	"	1,698 75
C. R. Boulton.....Field Work Officer.....	"	773 97
G. K. Mills.....Inspector of Continuation Schools.....	"	1,858 77
J. P. Hoag....." " " ".....	"	1,858 77
S. D. Rendall....." " " ".....	"	1,618 77
A. H. Leake.....Inspector of Manual Training and Household Science.....	2 "	615 48
H. E. Amoss.....Inspector of Auxiliary Classes.....	5 "	1,778 73
L. H. De Laporte.....Assistant Inspector of Auxiliary Classes...	"	1,036 90
W. J. Karr.....Director of Professional Training.....	"	2,018 78
A. J. Beneteau.....Director of French Instruction.....	"	2,018 78
J. Hartley.....Assistant to Chief Inspector of Public and Separate Schools.....	"	1,458 75
Wm. J. McCoy.....Clerk, Group 1.....	"	652 12
E. Francis....." " 2.....	"	459 10
R. A. Patterson.....Senior Clerk Stenographer.....	"	611 50
M. K. Drew....." " " ".....	"	570 83
L. Kirkland....." " " ".....	"	570 83
H. A. Boyd....." " " ".....	"	530 22

Inspection of Schools Branch—Continued

Salaries—Continued

Main Office—Continued

P. M. Lainson	Clerk Stenographer, Group 2	5 months	336 90
K. Burns	Clerk Typist, Group 1	"	489 60

District Public Schools:

J. L. Moore	Inspector	5 months	1,458 75
C. F. Ewers	"	"	1,458 75
D. G. Smith	"	2 "	583 50
W. A. Wilson	"	5 "	1,458 75
P. W. Brown	"	"	1,458 75
D. T. Walkom	"	"	1,458 75
S. Shannon	"	"	1,458 75
L. J. Williams	"	"	1,458 75
G. S. Johnson	"	"	1,458 75
O. M. MacKillop	"	"	1,458 75
N. R. Wightman	"	"	1,218 75
L. Skuce	"	"	1,218 75
H. G. Elborn	"	"	1,218 75
W. R. McVittie	"	"	1,218 75
J. R. Pickering	"	3 "	731 25

Separate Schools:

W. J. Lee	Inspector	5 months	1,458 75
J. F. Sullivan	"	"	1,458 75
J. M. Bennett	"	"	1,458 75
V. C. Quarry	"	"	1,458 75
T. S. Melady	"	"	1,458 75
H. J. Payette	"	"	1,458 75
J. S. Gratton	"	"	1,458 75
J. C. Walsh	"	"	1,458 75
J. Scanlan	"	"	1,458 75
C. A. Latour	"	"	1,458 75
J. Lapensee	"	"	1,458 75
F. J. McDonald	"	"	1,458 75
R. Gauthier	"	"	1,458 75
F. Choquette	"	"	1,458 75
C. Charron	"	"	1,298 78
C. P. Matthews	"	"	1,218 75
W. J. Greening	"	"	1,218 75
A. J. Gascon	"	"	1,218 75
R. Maurice	"	"	1,218 75
J. T. Anderson	"	"	1,218 75
R. Masse	"	"	1,218 75

Temporary:

M. McTaggart	Clerk Stenographer, Group 2	5 months	336 90
Treasurer of Ontario	Salary Assessment	"	2,105 74

Inspection of Public Schools (Counties) (\$131,780.52)

Salaries (\$108,287.52)

A. Brown	Inspector, Addington	5 months	1,218 75
W. Joyce	Brant	"	1,218 75
J. M. Game	Bruce, E.	"	1,218 75
W. F. Bald	Bruce, W.	2 "	583 50
G. C. Dobson	Bruce, W.	3 "	731 25
T. P. Maxwell	Carleton, E.	5 "	1,458 75
J. C. Spence	Carleton, W.	"	1,458 75
W. R. Liddy	Dufferin	"	1,458 75
W. J. Stewart	Dundas	"	1,278 75
J. C. Smith	Elgin, E.	"	1,458 75
Thos. Preston	Essex (No. 1)	"	1,458 75
W. L. Bowden	Essex (No. 2)	"	1,458 75
F. P. Smith	Frontenac, S. (Kingston)	"	1,458 75

Inspection of Schools Branch—Continued

Inspection of Public Schools (Counties)—Continued

Salaries—Continued

S. A. Truscott	Inspector, Frontenac, S.	5 months	1,458 75
T. R. McEwen	" Frontenac, N.	"	1,218 75
G. N. Edwards	" Glengarry	"	1,218 75
S. A. Morrison	" Grey, E.	"	1,378 77
J. J. Wilson	" Grey, N.	"	1,278 75
G. E. Pentland	" Grey, S.	"	1,458 75
J. L. Mitchener	" Haldimand	"	1,458 75
J. M. Denyes	" Halton	"	1,458 75
A. W. McGuire	" Hastings Centre	"	1,458 75
C. F. Cannon	" Hastings, N.	"	1,278 75
H. J. Clarke	" Hastings, S.	"	1,458 75
J. M. Field	" Huron, E.	"	1,458 75
E. C. Beacom	" Huron, W.	"	1,378 77
A. B. Lucas	" Kent (No. 1)	"	1,218 75
G. A. Pearson	" Kent (No. 2)	"	1,378 77
H. B. Galpin	" Lambton (No. 1)	"	1,378 77
J. J. Edwards	" Lambton (No. 2)	"	1,458 75
R. A. A. McConnell	" Lanark, W.	"	1,378 77
J. F. McGuire	" Leeds and Grenville (No. 1)	"	1,458 75
W. C. Dowsley	" Leeds and Grenville (No. 2)	"	1,458 75
G. Young	" Leeds and Grenville (No. 3)	"	1,218 75
M. R. Reid	" Lennox	"	1,458 75
G. A. Carefoot	" Lincoln	"	1,458 75
D. G. Smith	" Middlesex, E.	3	875 25
P. J. Thompson	" Middlesex, E.	2	583 50
J. H. Sexton	" Middlesex, W.	5	1,458 75
H. F. Cook	" Norfolk	"	1,458 75
E. E. Snider	" Northumberland and Durham (No. 1)	"	1,458 75
J. W. Odell	" Northumberland and Durham (No. 2)	"	1,458 75
A. A. Martin	" Northumberland and Durham (No. 3)	"	1,278 75
T. R. Ferguson	" Ontario, N., and York	"	1,458 75
R. A. Hutchison	" Ontario, S.	"	1,458 75
G. M. Mather	" Oxford, N.	"	1,298 78
J. W. Hagan	" Oxford, S., and Norfolk	"	1,458 75
M. R. Fydel	" Peel and York	"	1,378 77
A. E. Nelson	" Perth, N.	"	1,458 75
J. H. Smith	" Perth, S.	"	1,458 75
L. W. Copp	" Peterborough, E.	"	1,458 75
R. F. Downey	" Peterborough, W.	"	1,458 75
C. B. Routley	" Prescott and Russell (No. 1)	"	1,218 75
C. E. Stothers	" Prince Edward	"	1,458 75
N. Campbell	" Renfrew, N.	"	1,378 77
C. W. Lees	" Renfrew, S.	"	1,218 75
J. L. Garvin	" Simcoe, Centre	"	1,458 75
J. A. Gibson	" Simcoe, E.	"	1,278 75
W. H. Carlton	" Simcoe, S.	"	1,278 75
W. A. Marshall	" Simcoe, W.	"	1,218 75
W. F. Smith	" Simcoe, W.	3	731 25
J. Froats	" Stormont	5	1,458 75
E. W. Jennings	" Victoria, W.	"	1,458 75
R. H. Roberts	" Waterloo (No. 1)	"	1,378 77
L. Norman	" Waterloo (No. 2)	"	1,458 75
J. W. Marshall	" Welland, E.	"	1,458 75
J. McNiece	" Welland, S.	"	1,458 75
L. A. Marlin	" Welland	"	1,458 75
L. P. Menzies	" Wellington, N.	"	1,278 75
G. G. McNab	" Wellington, S.	"	1,458 75
J. B. Robinson	" Wentworth	"	1,458 75
H. B. Fetterly	" York (No. 1)	"	1,458 75
J. E. Wilkinson	" York (No. 2)	"	1,458 75
W. A. Fydel	" York (No. 3)	"	1,298 78
A. A. Jordan	" York (No. 3)	"	1,458 75

Inspection of Schools Branch—Continued

Inspection of Public Schools (Counties)—Continued

Salaries—Continued

A. L. Campbell.....	Inspector, York (No. 4).....	5 months	1,458 75
W. W. A. Trench.....	" York (No. 5).....	"	1,458 75
Robert Gillies.....	" York (No. 6).....	"	1,458 75
Treasurer of Ontario.....	Salary Assessment.....		2,913 80

Grants to School Boards, Cities and Towns:

Brantford, 624.00; Chatham, 288.00; Fort William, 276.00; Hamilton, 3,276.00; Kitchener, 594.00; London, 1,326.00; Ottawa, 1,602.00; Peterborough, 444.00; Port Arthur, 207.00; St. Catharines, 522.00; Sandwich, 210.60; Sarnia, 384.00; Sault Ste. Marie, 234.00; Toronto, 11,880.00; Walkerville, 204.00; Welland, 324.00; Windsor, 1,098.00.....		23,493 00
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Travelling, Moving and Other Expenses (\$31,900.45)

Travelling and Office Expenses:

H. E. Amoss, 628.63; J. T. Anderson, 112.67; W. F. Bald, 98.90; E. C. Beacom, 167.98; A. J. Beneteau, 559.05; J. M. Bennett, 112.45; J. E. Benson, 11.81; C. R. Boulton, 25.65; W. L. Bowden, 99.52; A. F. Brown, 162.02; P. W. Brown, 261.21; A. L. Campbell, 85.17; J. D. Campbell, 190.51; N. Campbell, 348.94; C. F. Cannon, 158.25; W. H. Carlton, 160.97; C. X. Charron, 338.63; F. Choquette, 134.30; H. J. Clarke, 66.95; H. Conn, 2.45; H. F. Cook, 265.39; L. W. Copp, 388.93; L. H. DeLaporte, 255.12; J. M. Denves, 165.58; R. C. Dobson, 150.90; R. F. Downey, 177.41; W. C. Dowsley, 99.40; G. N. Edwards, 155.25; J. J. Edwards, 147.02; H. E. Elborn, 306.59; C. F. Ewers, 448.99; T. R. Ferguson, 178.30; H. B. Fetterly, 250.72; J. M. Field, 155.50; J. Froats, 269.92; M. R. Fydel, 313.56; H. P. Galpin, 219.45; J. M. Game, 427.41; J. L. Garvin, 93.30; A. Gascon, 362.57; R. Gauthier, 564.70; J. A. Gibson, 137.06; R. Gillies, 136.23; J. S. Gratton, 167.52; W. J. Greening, 502.29; V. K. Greer, 232.31; J. W. Hagan, 200.40; J. Hartley, 38.60; J. P. Hoag, 575.71; R. A. Hutchison, 151.30; E. W. Jennings, 215.72; G. S. Johnson, 322.59; A. A. Jordon, 355.42; W. Joyce, 168.61; W. J. Karr, 575.20; J. Lapensee, 228.83; C. H. Latour, 158.25; W. J. Lee, 67.35; C. W. Lees, 226.61; W. R. Liddy, 168.87; A. B. Lucas, 284.83; R. A. A. McConnell, 174.11; F. J. McDonald, 47.16; T. R. McEwen, 435.57; A. W. McGuire, 270.45; G. G. McNabb, 151.03; J. McNiece, 128.85; W. R. McVittie, 597.74; J. B. MacDougall, 305.02; O. M. MacKillop, 345.36; J. W. Marshall, 122.00; W. A. Marshall, 172.65; A. A. Martin, 310.39; R. Masse, 450.01; G. Mather, 183.16; C. P. Matthews, 361.87; R. R. Maurice, 497.82; T. P. Maxwell, 140.96; T. S. Melady, 43.80; L. P. Menzies, 224.99; G. K. Mills, 471.92; J. L. Mitchener, 150.63; J. L. Moore, 318.76; S. A. Morrison, 202.82; A. E. Nelson, 259.45; L. Norman, 134.80; J. W. Odell, 85.20; H. J. Payette, 446.65; G. A. Pearson, 240.78; G. E. Pentland, 339.68; J. R. Pickering, 298.00; T. Preston, 159.18; V. C. Quarry, 267.90; M. R. Reid, 135.24; S. D. Rendall, 672.97; R. H. Roberts, 220.55; J. B. Robison, 177.27; C. B. Routley, 189.94; J. V. Scanlan, 339.03; J. H. Sexton, 181.47; S. Shannon, 330.32; L. L. Skuce, 486.31; D. G. Smith, 470.45; F. P. Smith, 53.10; J. C. Smith, 407.19; J. H. Smith, 76.18; W. F. Smith, 55.26; E. E. Snider, 135.71; J. C. Spence, 186.24; W. J. Stewart, 170.23; C. E. Stothers, 207.00; J. F. Sullivan, 113.45; H. A. Tanser, 6.30; P. J. Thompson, 36.53; W. A. A. Trench, 200.45; S. A. Truscott, 141.70; D. T. Walkom, 155.54; J. C. Walsh, 173.16; N. R. Wightman, 489.62; J. E. Wilkinson, 170.17; L. J. Williams, 268.16; J. J. Wilson, 271.59; W. A. Wilson, 110.75; G. Young, 385.67.....		29,392 03
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Miscellaneous:

King's Printer, 2,379.29; Minden Echo, circulars, 16.75; Sundries—express, .75; newspapers and periodicals, 100.00; petty disbursements, 11.63.....		2,508 42
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Inspection of Indian Schools (\$1,192.79)

Sundry Inspectors, services, 896.00; expenses, 296.79.....		1,192 79
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Total.....	242,200 83
Less received from Department of Indian Affairs.....	1,680 00

Inspection of Schools Branch..... 240,520 83

DEPARTMENTAL EXAMINATIONS BRANCH

Salaries (\$17,947.93)

J. P. Cowles	Registrar	5 months	1,858 77
G. Lyons	Chief Clerk	"	1,338 75
W. A. Beecroft	Head Clerk	"	1,218 75
A. M. Burnham	Principal Clerk	"	1,016 67
B. Riddell	"	"	935 83
B. Leadbetter	Confidential Printer	"	976 25
Wm. Parr	Assistant Confidential Printer	"	652 12
I. N. Spence	Senior Clerk	"	814 58
I. Hynes	"	"	733 35
G. J. Westwood	"	"	652 12
M. Sutton	Clerk, Group 1	"	652 12
E. Trowell	"	1	652 12
W. R. Thornton	"	1	611 50
U. Truax	"	1	530 22
H. J. Coleman	"	1	570 83
D. Ferguson	"	2	489 60
F. J. Blake	"	2	428 65
M. E. Coleman	"	2	428 65
M. Nesbitt	Senior Clerk Stenographer	"	611 50
H. M. Simpson	Clerk Stenographer, Group 1	"	459 10
N. Foy	"	1	428 65
T. Standeven	"	1	428 65
M. Johnston	"	2	367 50
M. Wickens	Clerk Typist, Group 1	"	367 50
M. P. Reinke	Clerk, Group 3	"	306 25
Treasurer of Ontario	Salary Assessment		417 90

Services and Travelling Expenses (\$5,149.19)

Sundry Examiners, services, 4,321.09; expenses, 828.10	5,149 19
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Maintenance (\$4,181.30)

King's Printer, 3,702.50; Oxford University Press, books, 14.40; Reed Canadian Engravers, Ltd., zincs, etc., 61.53; Reliance Engravers, Ltd., tri-colour plates, 120.00; W. H. Steele, bags, etc., 227.50; Sundries—cartage, 8.33; express, 15.00; petty disbursements, 32.04	4,181 30
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Assistants (\$653.70)

Sundry Clerks, 640.56; Treasurer of Ontario, salary assessment, 13.14	653 70
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Extra Services of Professional and Supervising Boards of Examiners (\$5,500.00)

J. G. Althouse, 500.00; Rev. Ph. Cornellier, 500.00; J. P. Cowles, 500.00; A. G. Hooper, 500.00; A. J. Husband, 500.00; F. C. A. Jeanneret, 500.00; J. F. Macdonald, 500.00; N. Miller, 500.00; K. P. R. Neville, 500.00; R. W. Smith, 500.00; D. Walker, 500.00	5,500 00
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Total Departmental Examinations..... 33,432 12

Less Fees..... 11 42

Departmental Examinations Branch..... 33,420 70

TEXT BOOKS BRANCH

Salaries (\$1,833.33)

H. W. Kerfoot	General Editor of Text Books	5 months	1,778 73
Treasurer of Ontario	Salary Assessment		54 60

Preparation of Text Books, etc. (\$813.26)

Services Revising:			
V. E. Bullock, 128.00; H. I. Campbell, 65.00; C. G. Fraser, 214.00; R. N. McKenzie, 65.00; M. J. McQueen, 148.00; G. E. Ramage, 44.00; W. A. Skirrow, 75.00			739 00

Text Books Branch—Continued

Preparation of Text Books—Continued

Travelling Expenses:

V. E. Bullock, 17.60; G. W. Hofferd, 11.55; R. N. McKenzie, 8.85; M. V. McQueen, 7.20; A. J. Madill, 7.05; G. E. Ramage, 8.90..... 61 15

Miscellaneous:

W. J. Gage & Co., Ltd., books, 6.30; King's Printer, 6.81..... 13 11

Subventions to Publishers (\$2,523.04)

Canadian Watchman Press, 252.64; T. Eaton Co., Ltd., 2,270.40..... 2,523 04

Text Books Branch.....\$5,169.63

TRAINING SCHOOLS BRANCH**Salaries (\$1,750.00)**

D. Walker.....Director of Professional Training Schools. (T) 5 months 1,204 15
E. V. Crawford.....Clerk Typist, Group 1..... " 489 60
Treasurer of Ontario.....Salary Assessment..... 56 25

Travelling and Moving Expenses (\$238.10)

Travelling Expenses:

D. Walker..... 238 10

Grants to Teachers Engaged in Model School Training (\$28,938.08)

Sundry Teachers:

Embrun, 625.00; Hamilton, 3,872.83; London, 4,558.00; North Bay, 1,618.75; Ottawa, 1,887.50; Peterborough, 3,110.00; Stratford, 3,471.00; Sturgeon Falls, 950.00; Toronto, 5,920.00; University of Ottawa, 2,925.00..... 28,938 08

Grants to Caretakers for Services in Model Schools (\$460.00)

Sundry Caretakers:

Embrun, 20.00; Hamilton, 50.00; London, 60.00; Ottawa, 40.00; Peterborough, 60.00; Stratford, 70.00; Sturgeon Falls, 20.00; Toronto, 140.00..... 460 00

**Temporary Teachers, Normal and Model Schools in Case of
Illness or on Leave (\$2,238.50)**

Sundry Teachers, 2,209.99; Treasurer of Ontario, salary assessment, 28.51..... 2,238 50

**Grants to Public, Separate, High and Continuation School Boards for Use of
Schools for Observation Purposes (\$1,860.00)**

Hamilton, 240.00; London, 240.00; North Bay, 240.00; Ottawa, 300.00; Peterborough, 180.00; Stratford, 240.00; Toronto, 420.00..... 1,860 00

**Grants to Teachers in Public, Separate, High and Continuation Schools
Used for Observation Purposes (\$4,689.50)**

Sundry Teachers:

Hamilton, 500.00; London, 500.00; North Bay, 675.00; Ottawa, 750.00; Peterborough, 375.00; Stratford, 750.00; Toronto, 1,139.50..... 4,689 50

**Travelling Expenses of Normal School Students to Rural, Public and
Separate Schools for Nature Study (\$2,879.02)**

Transportation of Students:

Canadian National Railway Co., 18.30; Canadian Pacific Railway Co., 34.45; City Taxi Service, 49.25; J. H. Davidson, 9.00; De Luxe Transportation, 280.07; J. A. Dempsey, 56.00; Doyle's Taxi & Garage, 39.00; A. Fontaine, 12.75; Hamilton Street Railway Co., 42.00; Highway King Coach Lines, 131.35; H. Howell, 178.50; T. A. Johns, 47.80; H. G. Lockett, 5.25; M. Landreville, 570.00;

Training Schools Branch—Continued

Travelling Expenses of Normal School Students—Continued

Transportation of Students—Continued

G. McMillan, 1.50; Mahon & Hayhall, 7.35; H. G. Martin, 1.50; E. A. Miller, 3.75; National Cab Co., 166.50; W. J. Neale, 1.50; A. D. Omerod, 39.10; J. A. Partridge, 22.50; H. Quaid, .70; H. M. Risk & Sons, 70.25; F. S. Rivers, 2.25; S. Silcox, 3.75; G. Smart, 15.90; Smithy's Taxi, 27.20; C. E. Sylvester, 75.05; Toronto Cab, Ltd., 261.50; Toronto Transportation Commission, 455.00; A. Watson, 250.00	2,879 02
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Training Schools Branch.....\$43,053 20

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$43,354.15)

Normal School Staff:

D. Whyte	Principal	5 months	1,858 77
J. W. Firth	Master	"	1,538 73
T. Mustard	"	"	1,538 73
A. M. Patterson	"	"	1,538 73
W. H. T. Mooney	"	"	1,538 73
F. M. Halliday	"	"	1,538 73
W. K. F. Kendrick	"	"	1,338 75
W. E. M. Aitken	"	"	1,338 75
R. A. Johnston	"	"	1,278 75
M. Young	"	"	1,218 75
M. E. Hay	Instructor, Group 1	"	1,036 90
G. S. Apperley	" " 1	"	1,036 90
E. M. Shepherd Thompson	" " 1	"	733 35
O. I. Johnston	" " 1	"	733 35
C. E. Percy	" " 1	"	733 35
N. Keefe	" " 1	"	733 35
M. DeLestard	" " 3	"	326 68
A. F. Hare	" " 3	"	275 65
M. W. Brown	" " 3	"	245 00
B. C. Bunker	" " 3	"	214 40
J. L. Merchant	Librarian	"	976 25
D. I. Kerr	Assistant Librarian	"	530 22

Model School Staff:

F. McCordic	Head Master	5 months	1,538 73
C. D. Bouck	Assistant Master	"	1,097 50
C. T. Sharpe	"	"	1,097 50
A. McLeod	"	"	1,097 50
R. Kendall	"	"	773 97
C. E. McMullen	"	"	733 35
A. A. Harding	Teacher	"	855 00
L. B. Harding	"	"	855 00
J. I. Cross	"	"	855 00
M. M. Watterworth	"	"	855 00
J. D. Currie	"	"	652 12
V. S. Fuller	"	"	611 50
D. R. Soden	"	"	611 50
J. M. McKay	"	"	611 50
J. Greig	Pianist	"	122 50
M. E. Hodgins	Kindergarten Directress	"	733 35
M. A. Campbell	Assistant Kindergarten Directress	"	530 22
E. B. Rennie	Secretary	"	489 60
E. A. Dallimore	Clerk, Group 1	"	398 15
C. S. Soady	Superintendent of Normal School Buildings and Grounds	"	814 58
G. Chandler	Stationary Engineer, Group 3	"	652 12
T. R. Turner	Fireman	"	570 83
J. Sloan	"	"	570 83
F. Travis	"	"	489 60
W. H. Leyland	"	"	459 10

Normal and Model Schools—Continued

Toronto—Continued

Salaries—Continued

Model School Staff—Continued

J. Cormack.....	Cleaner and Helper.....	5 months	570 83
S. A. Coombs.....	“ “.....	“	570 83
W. Worley.....	“ “.....	“	459 10
H. McCallum.....	Charwoman.....	“	316 47
Treasurer of Ontario.....	Salary Assessment.....		1,058 05

Maintenance (\$9,367.14)

Books, Magazines and Papers.....	387 47
Apparatus, Chemicals, Musical Instruments, Domestic and Manual Training Supplies.....	187 14
Supplies for Kindergarten.....	38 31
Physical Training, including Apparatus and Athletic Supplies.....	83 56
Fuel, Light, Power and Water.....	3,005 51
Furniture and Furnishings.....	82 93
Expenses of Grounds, Trees, Supplies, etc.....	164 80
Extra Help.....	2,758 00
Scrubbing and Cleaning.....	264 97
Repairs and Incidentals.....	182 83
Miscellaneous.....	2,211 62

Aikenhead Hardware, Ltd., 24.57; Bell Telephone Co., rental, 84.48; tolls, 1.41; Brown Bros., 24.17; Canadian Germicide Co., Ltd., 11.25; Consumers' Gas Company of Toronto, 15.08; Copp Clark Co., Ltd., 36.40; J. W. Cormack, 83.20; Corporation, City of Toronto, 297.37; Wm. Dawson Subscription Service, 129.80; J. M. Dent & Sons, Ltd., 11.12; Dustbane Products, Ltd., 37.25; T. Eaton Co., Ltd., 47.91; Educational Publishing Co., Ltd., 10.56; W. J. Gage & Co., Ltd., 72.13; G. M. Hendry Co., Ltd., 64.83; Heintzman & Co., Ltd., 13.50; King's Printer, 2,047.20; Levi's, 46.25; MacCallum Manufacturing Co., 72.49; Metropolitan Memorial Church House, 10.00; Meyer School Supplies, 18.15; Milne's Coal Co., Ltd., 2,086.83; T. Nelson & Sons, Ltd., 16.56; Pay list, wages of men, 1,117.78; wages of charwomen, 1,712.57; G. Rathbone Lumber Co., Ltd., 33.12; Ryerson Press, 95.32; Robert Simpson Co., Ltd., 12.96; J. B. Smith & Sons, Ltd., 21.50; W. Stanfield, 98.99; Stewart & Wood, 10.80; Trelco, Ltd., 13.25; Toronto Hydro-Electric System, 606.23; Wallis Bros. & Co., 24.25; Wheeler Publishing Co., 11.28; W. A. Wilson Company of Canada, Ltd., 31.29; W. H. Wilson Co., 12.25; Yorkville Laundry, 55.00. Sundries—postage, 26.29; petty disbursements, 188.10; Treasurer of Ontario, salary assessment, 33.65.... 9,367 14

Payment to the Toronto Board of Education (\$840.00)

Toronto Board of Education, use of class rooms.....	840 00
Total.....	53,561 29
Less Fees.....	4,599 00
Toronto Normal and Model School.....	48,962 29

OTTAWA

Salaries (\$27,739.59)

Normal School Staff:

F. A. Jones.....	Principal.....	5 months	1,698 75
M. K. Clifford.....	Master.....	“	1,538 73
G. R. Smith.....	“ “.....	“	1,538 73
H. Bowers.....	“ “.....	“	1,338 75
O. E. Ault.....	“ “.....	“	1,218 75
C. E. Green.....	Instructor, Group 1.....	“	1,097 50
R. F. Fleming.....	“ “ 1.....	“	1,097 50
D. McRae.....	“ “ 1.....	“	733 35
L. E. Monaghan.....	“ “ 1.....	*	1,097 50
F. L. Barrigar.....	“ “ 2.....	“	570 83
G. Lauvray.....	“ “ 3.....	“	326 68
J. C. Logan.....	“ “ 3.....	“	275 65
C. Grant.....	Librarian.....	“	895 42

Normal and Model Schools—Continued

Ottawa—Continued

Salaries—Continued

Model School Staff:

E. Oakes.....	Head Master.....	5 months	1,218 75
K. O. Birkin.....	Assistant Master.....	"	976 25
H. J. Redfern.....	"	"	733 35
C. E. Timanus.....	"	"	733 35
A. M. Delaney.....	Teacher.....	"	855 00
E. M. Cluff.....	"	"	855 00
M. R. Elliott.....	"	"	855 00
R. Lynch.....	"	"	855 00
A. E. Sherin.....	"	*	855 00
E. Mitchell.....	"	"	773 97
L. M. Lorriman.....	"	"	611 50
A. H. Baker.....	Kindergarten Directress.....	"	895 42
D. Graham.....	Assistant Kindergarten Directress.....	"	652 12
E. M. Marshall.....	Secretary.....	"	530 22
A. Heeney.....	Stationary Engineer, Group 3.....	"	652 12
B. Pearce.....	Fireman.....	"	570 83
A. Hardy.....	Caretaker, Group 1.....	"	489 60
J. McCorkill.....	Watchman.....	"	530 22
Treasurer of Ontario.....	Salary Assessment.....	"	668 75

Maintenance (\$5,172.38)

Books, Magazines and Papers.....	218 48
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	112 96
Supplies for Kindergarten.....	236 76
Fuel, Light, Power and Water.....	2,545 44
Furniture and Repairs.....	153 65
Expenses of Grounds.....	52 90
Scrubbing, Cleaning and Incidentals.....	1,600 03
Miscellaneous.....	252 16

Bell Telephone Co., rental, 75.75; tolls, 3.72; Blue Bird Dust Products, 16.00; Canadian Fairbanks Morse Co., Ltd., 33.08; W. J. Carson, Ltd., 10.53; J. Davidson's Sons, 64.83; Wm. Dawson Subscription Service, 111.25; Dustbane Products, Ltd., 61.90; E. B. Eddy Co., Ltd., 84.30; A. J. Freiman, Ltd., 18.80; J. M. Garland Son & Co., Ltd., 32.96; Graham Bros., 43.85; G. M. Hendry Co., Ltd., 44.80; J. Hope & Sons, 10.50; Independent Coal Co., Ltd., 2,114.46; King's Printer, 56.61; Mayno Davis Lumber Co., Ltd., 91.46; Monastery of Our Lady of Charity, 75.42; W. J. Moreland & Son, 17.68; E. N. Moyer Co., Ltd., 159.58; C. Ogilvie, Ltd., 29.51; Ottawa Gas Co., 14.73; Ottawa Hydro Electric Commission, 455.75; Pay list, wages of men, 240.40; wages of charwomen, 810.00; R. E. Powell, 23.95; Producers Dairy, Ltd., 13.65; W. A. Rankin, Ltd., 165.65; Ryerson Press, 31.45; F. W. Woolworth Co., 10.65. Sundries—cartage, 27.15; car tickets, 2.00; excise, 2.09; express, 12.46; freight, 5.36; postage, 24.50; telegrams, 1.54; petty disbursements, 174.06..... 5,172 38

Payment to Ottawa Public and Collegiate Institute School Boards (\$320.00)

Public School Board, use of class rooms, 200.00; Collegiate Institute Board, use of class rooms, 120.00.....	320 00
Total.....	33,231 97
Less Fees.....	3,996 00
Ottawa Normal and Model Schools.....	29,235 97

LONDON

Salaries (\$13,603.87)

C. E. Mark.....	Principal.....	5 months	1,618 77
G. W. Ifford.....	Master.....	"	1,538 73
T. E. Clarke.....	"	"	1,538 73
J. G. McEachern.....	"	"	1,538 73
E. H. McKone.....	"	"	1,538 73

Normal and Model Schools—Continued

London—Continued

Salaries—Continued

S. Pickles.....	Instructor, Group 1.....	5 months	1,097 50
D. Emery.....	" " 2.....	"	570 83
C. E. Wheeler.....	" " 2.....	"	428 65
D. E. Rider.....	" " 2.....	"	428 65
W. F. Marshall.....	" " 3.....	"	275 65
L. Gahan.....	Librarian.....	"	976 25
I. Davidson.....	Instructor and Dean of Women.....	"	733 35
C. Ryckman.....	Stationary Engineer, Group 3.....	"	530 22
N. Heffernan.....	Secretary.....	"	436 16
Treasurer of Ontario.....	Salary Assessment.....		352 92

Maintenance (\$2,345.91)

Books, Magazines and Papers.....	150 29
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	386 50
Physical Training, including Apparatus and Athletic Supplies.....	190 39
Fuel, Light, Power and Water.....	148 30
Furniture and Repairs.....	140 68
Expenses of Grounds.....	264 95
Scrubbing, Cleaning and Incidentals.....	594 35
Miscellaneous.....	470 45

Bell Telephone Co., rental, 32.25; tolls, 6.24; The Book and Novelty Shop, 29.89; C. Chapman Co., 10.50; City Gas Co., 13.70; Cowan Hardware, Ltd., 61.72; Denoyer-Geppert Co., 65.42; Dustbane Products, Ltd., 30.43; W. Gerry & Sons, 92.99; J. C. Hackett, 40.35; King's Printer, 254.92; S. F. Lawrence & Co., Ltd., 13.25; London Board of Education, 60.75; Mitchell & McGill, 53.50; T. Munro, 27.45; Office Specialty Mfg. Co., Ltd., 159.60; Pay list, wages of men, 252.75; wages of charwomen, 529.14; Public Utilities Commission, 138.10; G. Rath, 14.00; Robinson-Turner Electric Repair & Engineering Co., 35.00; Ryerson Press, 19.81; Smallman & Ingram, Ltd., 28.35; C. R. Smith Stationery Co., 44.36; G. S. Trudell & Co., 32.51; Sundries—cartage, 12.50; express, 6.46; excise, 1.92; freight, 10.46; postage, 30.00; petty disbursements, 237.59..... 2,345 91

Payment to the London Board of Education (\$620.00)

London Board of Education, use of class rooms.....	620 00
London Normal School.....	16,569 78

HAMILTON

Salaries (\$13,458.33)

G. O. McMillan.....	Principal.....	5 months	1,698 75
H. G. Lockett.....	Master.....	"	1,538 73
J. H. Davidson.....	".....	"	1,538 73
M. G. N. Irving.....	".....	"	1,538 73
J. A. Partridge.....	".....	"	1,338 75
C. E. Elliott.....	Instructor, Group 1.....	"	1,097 50
H. A. Stares.....	" " 2.....	"	570 83
M. G. Seavey.....	" " 2.....	"	428 65
W. L. Stricker.....	" " 2.....	"	428 65
A. J. Park.....	" " 3.....	"	275 65
D. W. Burns.....	" " 3.....	"	214 40
M. L. McCready.....	Librarian.....	"	773 97
G. I. Carruthers.....	Secretary.....	"	530 22
D. Duncan.....	Stationary Engineer, Group 3.....	"	652 12
S. Emery.....	Caretaker, Group 1.....	"	489 60
Treasurer of Ontario.....	Salary Assessment.....	"	343 05

Normal and Model Schools—Continued

Hamilton—Continued

Maintenance (\$2,263.24)

Books, Magazines and Papers.....	270 30
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	312 39
Physical Training, including Apparatus and Athletic Supplies.....	116 50
Fuel, Light, Power and Water.....	771 68
Furniture and Repairs.....	45 83
Expenses of Grounds.....	38 28
Scrubbing, Cleaning, etc.....	542 20
Miscellaneous.....	166 06

Able's, 10.25; D. Aitchison Lumber Co., Ltd., 20.87; Bell Telephone Co., rental, 34.75; tolls, 8.08; Buntin Gillies Co., Ltd., 102.40; G. Clifton, 10.00; Wm. Dawson Subscription Service, Ltd., 97.30; R. Duncan & Co., Ltd., 32.70; Hamilton Paper Box Co., 14.85; Hamilton Hydro-Electric System, 135.38; G. M. Hendry Co., Ltd., 47.20; King's Printer, 6.85; Marks Coal Co., Ltd., 635.55; McAinsh & Co., Ltd., 11.60; National Stationers, Ltd., 23.25; Pay list, wages of charwomen, 504.00; G. W. Robinson Co., Ltd., 62.03; Ryerson Press, 12.84; F. G. Smith, 55.00; Steele Briggs Seed Co., Ltd., 23.68; W. Tindale, 20.00; The Trophy Shoppe, 11.50; Vernon Directories, Ltd., 12.00; Wilson Scientific Co., Ltd., 33.22; Wood, Alexander & James, 23.85; Zion Gymnasium Committee, 85.00. Sundries—cartage, 26.35; express, 3.65; postage, 25.50; petty disbursements, 173.59..... 2,263 24

Payment to Hamilton Board of Education (\$600.00)

Hamilton Board of Education, use of class rooms.....	600 00
Hamilton Normal School.....	16,321 57

PETERBOROUGH

Salaries (\$13,708.33)

J. A. Bannister.....	Principal.....	5 months	1,698 75
A. J. Madill.....	Master.....	"	1,538 73
A. Macdonald.....	".....	"	1,538 73
M. H. Park.....	".....	"	1,338 75
J. V. MacIntyre.....	".....	"	1,278 75
E. MacVannell.....	Instructor, Group 1.....	"	1,097 50
M. R. Rannie.....	" " 2.....	"	844 88
A. F. Hagerman.....	" " 2.....	"	570 83
A. L. Going.....	" " 2.....	"	530 22
J. A. McKone.....	" " 3.....	"	275 65
E. M. Munro.....	Librarian.....	"	976 25
B. Latimer.....	Secretary.....	"	530 22
H. A. Bonney.....	Stationary Engineer, Group 3.....	"	652 12
E. A. Stinson.....	Caretaker, Group 1.....	"	489 60
Treasurer of Ontario.....	Salary Assessment.....		347 35

Maintenance (\$2,053.26)

Books, Magazines and Papers.....	160 55
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	175 02
Fuel, Light, Power and Water.....	800 00
Scrubbing, Cleaning and Incidentals.....	496 72
Miscellaneous.....	420 97

Bell Telephone Co., rental, 23.75; tolls, 1.59; G. A. Biggs, 40.00; S. J. Black, 30.40; Canadian Oil Co., Ltd., 11.53; Conger Lehigh Coal Co., Ltd., 690.31; Wm. Dawson Subscription Service, Ltd., 98.65; R. Fair & Co., Ltd., 49.82; Fanning's Steam Laundry, 24.04; W. H. Hamilton, 22.88; G. M. Hendry & Co., Ltd., 11.21; Higgins Hardware Co., 50.23; King's Printer, 104.12; Lowe, Martin Co., Ltd., 22.98; Pay list, wages of charwomen, 436.65; Peterborough Hardware

Normal and Model Schools—Continued

Peterborough—Continued

Maintenance—Continued

Co., 10.08; Pratten Hardware Co., 11.18; Public Utilities Commission, 109.69; Review Printing Co., 89.80; Ryerson Press, 31.53; Sundries—cartage, 10.65; express, 6.73; postage, 27.00; petty disbursements, 138.44..... 2,053 26

Payment to the Peterborough Board of Education (\$480.00)

Peterborough Board of Education, use of class rooms..... 480 00
Peterborough Normal School..... 16,241 59

STRATFORD**Salaries (\$13,645.82)**

S. Silcox.....	Principal.....	5 months	1,858 77
H. G. Martyn.....	Master.....	"	1,538 73
H. G. Manning.....	".....	"	1,538 73
L. R. Halnan.....	".....	"	1,538 73
E. A. Miller.....	".....	"	1,278 75
E. M. Everson.....	Instructor, Group 1.....	"	1,097 50
H. Mayberry.....	" 2.....	"	570 83
E. M. Cottle.....	" " 2.....	"	570 83
W. B. Rothwell.....	" " 2.....	"	570 83
A. J. Johnston.....	Librarian.....	"	976 25
M. M. Sebben.....	Secretary.....	"	530 22
W. Ellis.....	Stationary Engineer, Group 3.....	"	652 12
C. F. Bell.....	Caretaker, Group 1.....	"	570 83
Treasurer of Ontario.....	Salary Assessment.....		352 70

Maintenance (\$2,148.99)

Books, Magazines and Papers.....	199 80
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	249 31
Fuel, Light, Power and Water.....	547 26
Furniture and Repairs.....	102 04
Expenses of Grounds.....	160 05
Scrubbing, Cleaning and Incidentals.....	493 68
Miscellaneous.....	396 85

Alexander Book Shop, 15.65; Anglo-Canadian Music Co., 24.05; A. Beattie & Co., 43.08; Bell Telephone Co., rental, 26.00; tolls, .95; Bennington Electric Co., Ltd., 15.50; Board of Park Management, 152.00; W. R. Bradshaw, 12.00; Central Scientific Company of Canada, Ltd., 57.83; Wm. Dawson Subscription Service, Ltd., 78.00; T. Eaton Co., Ltd., 24.38; J. Frostwood, 15.74; N. R. Fiebig, 384.86; Hay Stationery Co., Ltd., 75.03; Kalbfleisch Bros., Ltd., 22.50; King's Printer, 3.35; Longmans, Green & Co., 44.24; J. Lloyd & Son, 12.45; MacMillan Company of Canada, Ltd., 21.11; J. K. Myers, 47.53; Nonsuch, Ltd., 14.04; Pay list, wages of charwomen, 438.72; S. Pickles, 135.90; Public Utilities Commission, 162.40; Ryerson Press, 37.54; S. Silcox, 17.25; Underwood-Elliott-Fisher, 19.75; R. White & Co., 22.75; G. H. Wood & Co., 40.15. Sundries—cartage, 4.40; express, 9.39; postage, 30.00; telegrams, .35; petty disbursements, 140.10..... 2,148 99

Payment to the Stratford Board of Education (\$540.00)

Stratford Board of Education, use of class rooms..... 540 00
Stratford Normal School..... 16,334 81

Normal and Model Schools—Continued

NORTH BAY

Salaries (\$12,416.68)

H. E. Ricker.....	Principal.....	5 months	1,618 77
G. Morgan.....	Master.....	"	1,538 73
W. J. Neale.....	".....	"	1,538 73
F. S. Rivers.....	".....	"	1,338 75
H. B. Mitchell.....	".....	"	976 25
J. E. Chambers.....	Instructor, Group 1.....	"	1,097 50
H. L. Bamford.....	" " 1.....	"	773 97
E. Preston.....	" " 1.....	"	773 97
J. Irwin.....	" " 1.....	"	733 35
K. McCubbin.....	Secretary.....	"	530 22
F. Wharram.....	Stationary Engineer, Group 3.....	"	652 12
H. E. Jackson.....	Caretaker, Group 1.....	"	530 22
Treasurer of Ontario.....	Salary Assessment.....		314 10

Maintenance (\$2,576.32)

Books, Magazines and Papers.....	232 50
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies.....	126 46
Fuel, Light, Power and Water.....	1,082 85
Furniture and Repairs.....	29 24
Expenses of Grounds.....	311 80
Scrubbing, Cleaning and Incidentals.....	378 70
Miscellaneous.....	414 77

Bell Telephone Co., rental, 26.25; tolls, 1.43; Central Scientific Company of Canada, Ltd., 73.18; Cochrane Dunlop Hardware, Ltd., 61.12; Corporation City of North Bay, 53.14; Wm. Dawson Subscription Service, Ltd., 71.10; Dustbane Products, Ltd., 14.85; A. Flanagan & Co., 12.53; Hydro-Electric Power Commission of Ontario, 151.42; Hume Paint and Wall Paper Store, 10.92; Johnson Temperature Regulating Company of Canada, 15.17; King's Printer, 200.41; Longmans, Green & Co., 10.12; McAinsh & Co., Ltd., 17.50; E. N. Moyer Co., Ltd., 21.97; W. D. Parks, 20.00; Pay list, wages of charwomen, 348.68; E. Pullan Wiper and Waste Co., Ltd., 15.88; Ryerson Press, 35.24; J. J. Sava, 880.29; Standard Planing Mills & Lumber Co., Ltd., 25.57; E. Wharram, 286.20. Sundries—cartage, 6.30; express, 9.51; freight, 8.14; postage, 27.00; telegrams, .39; petty disbursements, 172.61..... 2,576 32

North Bay Normal School..... 14,993 00

UNIVERSITY OF OTTAWA

Salaries (\$9,210.83)

R. Lamoureux.....	Principal.....	5 months	1,778 73
J. Bechard.....	Master.....	"	1,458 75
L. Charbonneau.....	Teacher.....	"	1,458 75
R. St. Denis.....	Master.....	"	1,398 75
E. J. Watson.....	".....	"	1,398 75
J. C. Logan.....	Instructor in Music.....	"	510 00
J. Gravel.....	" Writing.....	"	180 00
M. I. Parent.....	Secretary.....	"	398 15
M. B. Tarte.....	Librarian.....	"	398 15
Treasurer of Ontario.....	Salary Assessment.....		230 80

Maintenance (\$409.44)

Books, Magazines and Papers:
Canadian Review Co., Ltd., 8.00; Wm. Dawson Subscription Service, Ltd., 22.00; Libraire Armand Colin, 4.27; Ryerson Press, 3.45; petty disbursements, 1.57..... 39 29

Miscellaneous:

J. C. Brown, book binding, 196.80; Dustbane Products, Ltd., towels, etc., 34.80; King's Printer, 18.13; Moyer School Supplies, Ltd., basketballs, 23.50; Office Specialty Manufacturing Co., Ltd., desk, chair, etc., 50.98; Sundries—express, 3.98; postage, 14.48; telegrams, 1.51; petty disbursements, 25.97..... 370 15

Normal and Model Schools—Continued

University of Ottawa—Continued

**Payment to the University of Ottawa for use of Building,
Equipment and Accommodation (\$7,000.00)**

University of Ottawa.....	7,000 00
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Board and Travelling Expenses of Students (\$32,123.45)

Sundry Students.....	32,123 45
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University of Ottawa Normal School.....	48,743 72
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STURGEON FALLS**Salaries (\$4,333.33)**

J. M. Kaine.....	Principal.....	5 months	1,458 75
H. Lemieux.....	Associate Principal.....	"	1,338 75
M. O. Cleland.....	Teacher, Group 2.....	"	935 83
A. Dumont.....	Caretaker, " 1.....	"	489 60
Treasurer of Ontario.....	Salary Assessment.....		110 40

Maintenance (\$189.12)

Books, Magazines and Papers:

L'Action Catholique, 1.10; National Geographic Society, 3.50; Ottawa News- paper Subscription Bureau, 2.35.....	6 95
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Miscellaneous:

Bell Telephone Co., rental, 13.50; tolls, .21; Dr. Cornell, rent of piano, 12.00; King's Printer, 29.75; Michaud Bros., Ltd., floor oil, 13.05; Town of Sturgeon Falls, light and water, 61.49; Sundries—cartage, 1.50; express, 3.55; freight, 1.49; postage, 4.33; petty disbursements, 41.30.....	182 17
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Sturgeon Falls Separate School Board for Use of Schools (\$160.00)

Sturgeon Falls Separate School Board.....	160 00
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Students' Board and Travelling Expenses (\$2,220.75)

Sundry Students.....	2,220 75
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Sturgeon Falls Model School.....	6,903 20
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SANDWICH**Salaries (\$2,697.92)**

D. M. Eagle.....	Principal.....	5 months	1,458 75
A. Sabourin.....	Teacher, Group 2.....	"	773 97
J. V. Rudge.....	Caretaker, Group 2.....	"	398 15
Treasurer of Ontario.....	Salary Assessment.....		67 05

Maintenance (\$93.63)

Bell Telephone Co., rental, 25.20; V. E. Marenette & Son, stationery, etc., 14.67; Sandwich Hydro-Electric System, light, 22.22; Sundries—postage, 1.36; petty disbursements, 30.18.....	93 63
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Students' Board and Travelling Expenses (\$843.30)

Sundry Students.....	843 30
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Sandwich Model School.....	3,634 85
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Normal and Model Schools—Continued

EMBRUN

Salaries (\$3,250.00)

H. H. Andrews.....	Acting Principal.....	5 months	1,218 75
C. M. Blanchard.....	Teacher, Group 1.....	"	895 42
M. Brunet.....	" " 1.....	"	814 58
A. Bourdeau.....	Acting Caretaker.....	"	245 00
Treasurer of Ontario.....	Salary Assessment.....		76 25

Maintenance (\$274.29)

Bell Telephone Co., rental, 13.50; Hydro-Electric Power Commission of Ontario, 29.84; King's Printer, 12.59; MacEwen & Stephenson, coal, 167.10; O. Mahen & Sons, Ltd., cleaning supplies, 13.30; Sundries—cartage, .30; newspapers and periodicals, 27.11; postage, 4.00; petty disbursements, 6.55.....			274 29
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Embrun Separate School Board for Use of Schools (\$100.00)

Embrun Separate School Board.....			100 00
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Students' Board and Travelling Expenses (\$1,694.20)

Sundry Students.....			1,694 20
Embrun Model School.....	5,318 49		
Normal and Model Schools.....	223,259 27		

HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH

Salaries (\$11,062.51)

G. F. Rogers.....	Chief Inspector of Secondary Schools..	5 months	2,295 85
R. W. Anglin.....	Inspector.....	"	1,858 77
A. J. Husband.....	".....	"	1,858 77
Wm. A. Jennings.....	".....	"	1,858 77
A. G. Hooper.....	".....	"	1,858 77
M. Manion.....	Senior Clerk Stenographer.....	"	570 83
W. Beech.....	Clerk Stenographer, Group 1.....	"	428 65
Treasurer of Ontario.....	Salary Assessment.....		332 10

Grants, High Schools and Collegiate Institutes (\$6,833.42)

Kapuskasing, 1,043.90; Orillia, 201.17; Thessalon, 729.92; Timmins, 3,481.85; Walkerville, 1,376 58.....			6,833 42
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Travelling and Moving Expenses (\$2,208.06)

R. W. Anglin, 248.45; A. G. Hooper, 520.73; A. J. Husband, 655.75; W. A. Jennings, 501.98; G. F. Rogers, 281.15.....			2,208 06
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Maintenance (\$1,059.73)

Evans Bros., Looks, 8.77; King's Printer, 23.96; Ryerson Press, books, 1,005.00; University of Toronto Press, subscription, 22.00.....			1,059 73
High Schools and Collegiate Institutes Branch.....	21,163 72		

PUBLIC LIBRARIES BRANCH

Salaries (\$3,916.66)

F. C. Jennings.....	Inspector.....	5 months	1,538 73
S. B. Herbert.....	Principal Clerk.....	"	976 25
P. Spereman.....	Senior Library Assistant.....	"	692 73
J. Craig.....	Senior Clerk Stenographer.....	"	611 50
Treasurer of Ontario.....	Salary Assessment.....		97 45

Public Libraries Branch—Continued

Grants and Maintenance (\$975.87)

King's Printer.....	975 87
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Travelling Expenses (\$250.55)

F. C. Jennings, 205.40; P. Spereman, 45.15.....	250 55
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Travelling Libraries, Maintenance (\$2,160.71)

Books, Magazines and Papers:

T. Allen, 40.78; American Library Association, 7.50; American News Co., Ltd., 7.00; R. R. Bowker Co., 5.00; Blackie & Sons, Ltd., 19.47; A. Britnell Book Shop, 403.73; Canadian Forum, Ltd., 2.00; Cassell & Co., Ltd., 11.25; Cazenove & Son, 21.43; Clark Irwin & Co., Ltd., 16.81; Copp Clark Co., Ltd., 73.66; W. Collins Sons & Co., Ltd., 10.67; Wm. Dawson Subscription Service, Ltd., 14.00; J. M. Dent & Sons, Ltd., 32.68; Desmarais Robitaille, Ltd., 12.60; Dodd Mead & Co., Ltd., 20.87; Doubleday, Doran, Gundy, Ltd., 77.30; W. J. Gage & Co., Ltd., 10.82; Gray Printing Co., 3.50; Longmans, Green & Co., 42.04; Library Association, 3.65; McClelland & Stewart, Ltd., 52.37; G. J. McLeod, Ltd., 130.44; Macmillan Company of Canada, Ltd., 204.76; Musson Book Co., Ltd., 90.31; T. Nelson & Sons, Ltd., 53.91; Ontario Library Association, 3.82; Oxford University Press, 65.67; Ontario Publishing Co., 7.50; Sir J. Pitman & Sons, Ltd., 4.00; Raddison Green & Co., 10.00; Ryerson Press, 196.55; St. Jerome College, 2.15; S. J. R. Saunders, 17.26; C. Scribner's Sons, 42.50; F. A. Stokes Co., Ltd., 11.52; Upper Canada Tract Society, 5.25; H. W. Wilson Co., 20.00; J. C. Winston Co., Ltd., 37.40.....

1,792 17

Miscellaneous:

F. S. Davidson, boxes, 10.00; King's Printer, 15.00; Sundries—cartage, .35; express, 231.16; freight, 107.48; petty disbursements, 4.55.....

368 54

Grants (\$17,000.00)

Ottawa Association for the Blind.....	1,000 00
Ontario College of Art.....	12,500 00
Ontario Society of Artists.....	500 00
Royal Canadian Institute, Toronto.....	2,500 00
Royal Astronomical Society of Canada.....	500 00

Public Libraries Branch..... 24,303 79

VOCATIONAL EDUCATION BRANCH

Salaries (\$12,375.00)

F. S. Rutherford.....	Director of Vocational Education.....	5 months	1,858 77
L. S. Beattie.....	Inspector, Group 1.....	"	1,618 77
A. M. Moon.....	" " 1.....	"	1,538 73
N. Davies.....	" " 1.....	"	1,538 73
A. M. Hamill.....	" " 2.....	"	1,458 75
J. F. Uffen.....	Head Clerk.....	"	1,158 15
E. M. Strange.....	Clerk, Group 1.....	"	611 50
Wm. Paterson.....	" " 1.....	"	611 50
V. G. English.....	" " 2.....	"	489 60
M. Foy.....	Clerk Stenographer, Group 1.....	"	489 60
H. R. Anderson.....	" " " 2.....	"	336 90
E. K. Thomson.....	" " " 2.....	"	336 90
Treasurer of Ontario.....	Salary Assessment.....	"	327 10

Manual Training and Household Science Departments, Grants and Maintenance (\$62,464.57)

Public and High School Grants:

Brantford, 533.92; Bridgeburg, 616.50; Brockville, 608.85; Chatham, 506.65; Cobourg, 192.83; Guelph, 477.99; Hamilton, 4,682.46; Ingersoll, 605.53; Kingston, 541.57; Kitchener, 1,146.82; London, 2,844.94; London Separate, 171.90; Ottawa, 6,334.22; Owen Sound, 513.18; Peterborough, 531.44; Sarnia, 1,236.83; Simcoe, 491.99; Stirling, 164.48; Stratford, 1,081.80; Swansea, 472.95; Toronto, 37,400.26; Toronto Separate, 181.13; Walkerville, 627.73; Waterloo, 498.60.....

62,464 57

Vocational Education Branch—Continued

Grants for Mining Education (\$8,000.00)

Sudbury High School Board.....	3,500 00
Haileybury High School Board.....	4,500 00

Agricultural Training in High Schools and Collegiate Institutes (\$36,241.09)

High Schools and Teachers:

Alliston, 279.92; Amherstburg, 224.17; Athens, 181.07; Beamsville, 481.02; Bowmanville, 338.09; Bracebridge, 284.84; Brighton, 204.64; Burford, 329.33; Burlington, 705.50; Caledonia, 372.22; Cayuga, 459.00; Cobalt, 186.96; Dundas, 286.12; Dunnville, 591.00; Elmira, 381.31; Essex, 109.31; Etobicoke, 160.57; Fergus, 491.97; Fort Frances, 167.20; Grimsby, 229.50; Hagersville, 297.39; Haileybury, 175.65; Iroquois, 458.16; Kapuskasing, 25.50; Kincardine, 395.17; Kingsville, 351.00; Leamington, 137.32; Listowell, 517.78; Markdale, 108.23; Markham, 104.86; Meaford, 102.30; Midland, 518.98; Milton, 330.59; Mitchell, 296.14; Nepean, 254.37; Newburgh, 205.80; New Liskeard, 391.00; Niagara-on-the-Lake, 156.13; Norwich, 600.13; Norwood, 136.00; Oakville, 536.73; Petrolia, 302.09; Port Elgin, 314.15; Port Perry, 443.90; Rainy River, 127.31; Ridgetown, 698.04; Ridgeway, 616.25; Saltfleet, 344.78; Smithville, 212.38; Shelburne, 117.79; Simcoe, 220.71; Stirling, 268.61; Thorold, 198.22; Toronto, 62.48; Tweed, 246.81; Uxbridge, 132.24; Watford, 228.22; Waterford, 345.72; Watford, 137.75; Whitby, 487.32; Winchester, 317.59; Wingham, 148.54.....	18,533 87
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Collegiate Institutes and Teachers:

Barrie, 387.34; Belleville, 488.46; Brockville, 633.32; Clinton, 151.92; Cobourg, 187.00; Cornwall, 134.62; East York, 442.00; Fort William, 235.98; Goderich, 131.67; Ingersoll, 119.31; Kitchener, 302.03; Lindsay, 375.59; Napanee, 578.20; Orillia, 230.08; Oshawa, 131.74; Perth, 96.42; Picton, 86.23; Port Arthur, 323.99; Renfrew, 760.75; Runnymede, 285.70; Scarborough, 503.27; Smiths Falls, 336.19; Stamford, 884.76; Strathroy, 637.18; York Memorial, 239.62.....	8,683 37
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Continuation Schools and Teachers:

Agincourt, 354.36; Belmont, 77.10; Britt, 7.27; Brownsville, 251.62; Burks Falls, 101.22; Castleton, 68.76; Coldwater, 68.00; Comber, 221.21; Drayton, 256.96; Drumbo, 344.72; Eganville, 125.09; Embro, 269.14; Englehart, 81.87; Fenwick, 390.87; Florence, 206.36; Fordwich, 124.40; Ilderton, 459.95; Lynden, 270.79; Lyndhurst, 178.89; Merlin, 68.00; Merrickville, 50.96; Mindemoya, 278.32; Minden, 169.45; Mount Albert, 389.55; Mount Bridges, 191.13; Mount Elgin, 249.25; Mount Pleasant, 186.46; New Hamburg, 273.05; Princetown, 117.69; St. George, 293.75; Sparta, 127.80; Sundridge, 110.43; Teeswater, 140.25; Thamesford, 165.07; Tilbury, 106.62; Wales, 187.08; Wellesley, 34.00; Wheatley, 208.53; Woodville, 250.05.....	7,456 02
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Fifth Classes and Teachers:

No. 7, Biddulph, 35.91; Byng Inlet, 25.50; East Zorra, 158.18; General Mercer, 25.50; Hearst, 66.28; Hespeler, 176.03; Port Arthur, 295.95; Port McNicoll, 76.92; Port Stanley, 46.50; No. 5 Sandwich East, 25.50; Tecumseth, 72.15; No. 22 Thurlow, 107.23; Waterloo, 42.50; No. 3 Wellesley, 46.75; No. 4 Wellesley, 6.95; No. 8 Windham, 56.31; No. 1 Woolwich, 103.92; No. 7 Woolwich, 113.48; No. 8 Woolwich, 86.27.....	1,567 83
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Day and Evening Classes, Grants and Maintenance (\$591,452.42)

Boards of Education, Grants:

Barrie, 2,596.13; Beamsville, 3,248.61; Belleville, 16,108.79; Brantford, 12,327.36; Brockville, 2,446.80; Chatham, 7,284.43; Collingwood, 43.99; Dunnville, 157.46; Fort Erie, 2,322.76; Fort Frances, 1,994.66; Fort William, 33,866.77; Galt, 18,370.94; Guelph, 15,885.65; Hamilton, 44,328.33; Kingston, 16,729.55; London, 14,701.84; Napanee, 1,858.71; Niagara Falls, 5,508.68; Oshawa, 5,862.19; Owen Sound, 5,102.83; Pembroke, 1,865.69; Perth, 2,036.60; Peterborough, 16,413.68; Port Arthur, 16,518.29; Renfrew, 5,745.12; St. Catharines, 8,492.27; St. Thomas, 17,822.75; Sarnia, 7,145.46; Simcoe, 973.37; Stratford, 3,102.75; Toronto, 154,614.20; Welland, 6,330.80; Weston, 7,028.99; Woodstock, 2,213.40.....	461,049 85
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High School Boards, Grants:

Haileybury, 4,011.16; Ridgetown, 2,680.30; Stamford, 3,697.50; Sudbury, 3,782.50; Timmins, 12,548.32; North York, 1,540.03.....	28,259 81
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Vocational Education Branch—Continued
Day and Evening Classes—Continued

Vocational School Boards, Grants:

Windsor-Walkerville..... 23,679 13

Collegiate Institute Boards, Grants:

Cornwall, 2,779.02; Kitchener-Waterloo, 20,803.90; North Bay, 5,877.30;
Ottawa, 22,529.19; Sault Ste. Marie, 5,967.21; Scarborough, 3,267.37; East York,
5,482.98; York Township, 11,666.19..... 78,373 16

Miscellaneous:

King's Printer, 81.40; petty disbursements, 9.07..... 90 47

Travelling Expenses (\$2,173.64)

L. S. Beattie, 398.95; N. Davies, 592.68; A. M. Hamill, 397.35; A. M. Moon, 429.26;
W. Peterson, 4.49; F. S. Rutherford, 232.21; J. F. Uffen, 118.70..... 2,173 64

Grant, Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province (\$12,500.00)

Canadian National Institute for the Blind..... 12,500 00

Vocational Education Branch..... 725,206 72

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS**Salaries (\$4,875.00)**

F. P. Gavin.....	Principal.....	5 months	2,018 75
C. G. Ashcroft.....	Master.....	"	1,618 80
E. Gardner.....	Librarian and Secretary.....	"	530 22
T. W. Nicholls.....	Caretaker, Group 1.....	"	570 83
Treasurer of Ontario.....	Salary Assessment.....	"	136 40

Critic and Other Teachers (\$988.00)

Sundry Teachers..... 988 00

Maintenance (\$398.59)

Bell Telephone Co., rental, 34.75; tolls, 1.11; Cody Hardware Co., hardware, 13.85;
City Window Cleaning Co., window cleaning, 25.00; F. P. Gavin, travelling
expenses, 76.75; Hamilton Hydro-Electric System, light and power, 81.20; King's
Printer, 36.63; Office Specialty Manufacturing Co., cabinets, folders, 48.10;
W. Rambo, conducting test, 10.00; Sundries—cartage, 1.66; express, .30;
newspapers and periodicals, 51.12; postage, 38.37; petty disbursements, 29.75
398 59

Hamilton Board of Education (\$600.00)

Board of Education, Hamilton, use of school rooms..... 600 00

Ontario Training College for Technical Teachers..... 6,861 59

SUPERANNUATED TEACHERS**Annual Retiring Allowances to Teachers and Inspectors (\$10,352.00)**

Sundry Persons..... 10,352 00

Compassionate Allowances for Ex-Teachers (\$2,763.44)

Sundry Persons..... 2,763 44

Superannuated Teachers..... 13,115 44

PROVINCIAL AND OTHER UNIVERSITIES

Grants (\$1,538,100.00)

University of Toronto, Ontario College of Education for Training of High School Assistants.....	215,600 00
University of Toronto, Special Grant.....	750,000 00
University of Toronto, Royal Ontario Museum.....	20,000 00
University of Toronto, Royal Ontario Museum for Cataloguing.....	2,500 00
University of Western Ontario.....	275,000 00
Queen's University.....	275,000 00
Provincial and Other Universities.....	\$1,538,100 00

BELLEVILLE SCHOOL FOR THE DEAF

Salaries (\$37,154.88)

G. H. Holton.....	Administrator.....	5 months	1,019 25
R. W. Tennant.....	Physician.....	"	367 50
C. B. McGuire.....	Bursar.....	"	855 00
H. MacCluggage.....	Matron and Dietitian.....	"	652 12
C. Ford.....	Directress of Professional Training.....	"	1,016 67
C. A. Holmes.....	Supervising Teacher.....	"	611 50
E. B. Lally.....	".....	"	895 42
E. Deannard.....	".....	"	814 58
M. Blanchard.....	".....	"	814 58
V. G. Handley.....	Teacher, Group 1.....	"	692 73
E. Nurse.....	".....	"	692 73
L. Carroll.....	".....	"	692 73
B. Rierdon.....	".....	"	652 12
E. Panter.....	".....	"	611 50
M. Cass.....	".....	"	611 50
A. C. Stratton.....	".....	"	611 50
C. Ellis.....	".....	"	611 50
E. G. Conover.....	".....	"	611 50
A. Gordon.....	".....	"	570 83
F. M. Bell.....	".....	"	570 83
M. E. Benedict.....	".....	"	570 83
G. Burt.....	".....	"	570 83
A. Wannamaker.....	".....	"	530 22
K. B. Daly.....	".....	"	530 22
M. M. Reid.....	".....	"	428 65
M. Totton.....	".....	"	489 60
N. Tett.....	".....	"	489 60
F. P. Cunningham.....	".....	"	489 60
H. Keeler.....	".....	"	459 10
A. Sweetnam.....	".....	"	459 10
V. L. Sheffield.....	".....	"	459 10
M. Lally.....	".....	"	459 10
M. Hegle.....	".....	"	459 10
R. Van Allen.....	".....	"	459 10
A. J. Clare.....	".....	"	428 65
A. G. Brown.....	".....	"	428 65
L. J. Burnside.....	".....	"	428 65
M. Leacock.....	".....	"	428 65
T. W. O'Hara.....	Instructor in Carpentry.....	"	692 73
L. E. Morrison.....	Instructor in Printing.....	"	652 12
R. H. Vaughan.....	Instructor in Manual Training.....	"	489 60
J. Chant.....	Oculist and Aurist.....	"	61 25
W. Archibald.....	Supervisor of Boys.....	"	459 10
F. Fitzgerald.....	Nurse.....	"	530 22
K. Bowden.....	Clerk Stenographer, Group 1.....	"	489 60
P. Mott.....	Farmer.....	"	611 50
T. Truman.....	Shoemaker.....	"	530 22
G. A. Gibson.....	Baker.....	"	489 60
F. H. Chesher.....	Stationary Engineer, Group 2.....	"	652 12
R. Coles.....	Caretaker, Group 1.....	"	570 83
R. Flagler.....	Porter and Messenger.....	"	489 60
S. Kerr.....	Fireman and Watchman.....	"	489 60

Belleville School for the Deaf—Continued

Salaries—Continued

R. Post.....	Fireman and Watchman.....	5 months	428 65
M. E. Crosby.....	“ “.....	“	428 65
J. Sweet.....	Man on Farm and Sewage.....	“	428 65
Temporary:			
G. F. Stewart.....	Editor.....	5 months	163 32
Supervisors.....	.....	“	2,033 50
Farmhands.....	.....	“	318 50
Domestic Help.....	Cooks, Laundresses, Maids and Janitor's Helper.....	“	2,803 90
Treasurer of Ontario.....	Salary Assessment.....		796 78

Maintenance (\$30,181.77)

Medicine and Medical Comforts.....	377 40
Groceries and Provisions.....	8,783 60
Bedding, Clothing and Shoes.....	293 64
Fuel, Light and Power.....	11,221 31
Laundry, Soap and Cleaning.....	865 08
Furniture and Furnishings.....	232 38
Farm Expenses.....	942 64
Repairs and Alterations.....	3,234 38
School Supplies and Equipment.....	2,187 75
Maintenance of Autos.....	594 71
Travelling Expenses.....	75 95
Contingencies.....	1,372 93

Allore Co., Ltd., lumber, 477.36; F. S. Anderson Co., coal, 476.00; Beardmore Leathers, Ltd., belting, 35.78; Bell Telephone Co., rentals, 142.90; tolls, 76.93; Belleville Creameries, Ltd., butter, 1,510.80; Belleville General Hospital, services, 21.00; Belleville Hydro-Electric Power Commission, electrical supplies, 25.98; Big A Co., Ltd., repair supplies, 50.84; Blatchford Calf Meal Company of Canada, Ltd., egg mash, 27.00; Bleecker's Drug Store, enamel, 13.80; H. Brown, hardware, 65.30; Buntin, Reid Co., Ltd., paper, 21.10; Canadian Bank of Commerce, cheque books, 60.78; Canadian Department Stores, Ltd., sheeting, etc., 343.90; Canadian Hoffman Machinery Co., Ltd., press, 409.70; Canadian Industrial Alcohol Co., Ltd., alcohol, 11.50; Canadian Linotype, Ltd., type, 27.06; R. J. Carsons & Sons, Ltd., groceries, 1,201.70; Cassell Co., Ltd., books, 11.20; Cassidy's, Ltd., cups, 25.12; Central Agency, Ltd., thread, 15.92; Central Scientific Company of Canada, Ltd., tubes, 11.73; Ciceri & Blue, groceries, 291.55; Conger Lehigh Coal Co., Ltd., coal, 8,649.71; W. Cook, meats, 52.40; E. Coulter, potatoes, 30.50; Deacon Shirt Co., felt, 40.50; J. M. Dent & Sons, Ltd., books, 40.56; H. Disston & Sons, Ltd., band saws, 12.88; Dolan Drug Store, drugs, 139.55; Dominion of Canada General Insurance Co., auto insurance, 10.23; Dustbane Products, Ltd., cleaning supplies, 330.29; Electric Boiler Compound Co., Ltd., soap, 130.00; T. E. Ellis, plastering, 232.80; Evans Fish Store, fish, 143.10; Everlasting Valve Co., Ltd., discs, 33.09; Farm Department School, produce, 2,098.18; A. A. Farrar, mirror, 35.00; Fletcher Manufacturing Co., Ltd., domestic science supplies, 45.08; C. Frechette, electrical repairs, 263.22; Fruit Machinery Co., Ltd., castings, etc., 100.49; Garlock Packing Company of Canada, Ltd., gaskets, 21.88; D. Gestetner, Ltd., stencils, 91.10; A. Gilroy, boiler repairs, 22.40; Glenburnie Orchards, apples, 247.00; Greenleaf Co., repairing scales, 10.00; Gutta Percha & Rubber, Ltd., hose, 37.69; D. Hall, filling silos, 25.00; L. Hamilton, meats, 651.54; G. A. Hardie & Co., Ltd., duck, 79.66; J. B. Harker, groceries, 86.12; J. F. Hartz Co., Ltd., medical supplies, 14.10; R. B. Hayhoe & Co., Ltd., groceries, 143.94; M. Hoggerty, potatoes, 51.33; G. H. Holton, travelling expenses, 49.40; Hydro-Electric Power Commission, power, 1,110.01; Hygiene Products, Ltd., medical supplies, 17.50; Indemnity Insurance Company of North America, auto insurance, 159.75; Jamesway, Ltd., waterers, 25.42; E. A. Kellaway, groceries, 20.80; Kilgours, Ltd., toilet tissue, 69.30; F. Lapalm, moving expenses, 193.35; Lattimer's Drug Store, Ltd., drugs, 122.01; S. License, athletic supplies, 162.96; J. Livesey, meats, 126.07; J. Lewis Co., plumbing supplies, 299.11; A. Lott, boiler repairs, 22.40; MacKenzie & Co., feed, 296.05; MacLaren-Wright, Ltd., jam, etc.,

Belleville School for the Deaf—Continued

Maintenance—Continued

96.75; Macmillan Company of Canada, Ltd., books, 18.48; Masco Co., Ltd., lamps, 91.80; W. J. McCullough, tuning pianos, 19.00; H. McGowan, separator, 140.00; McIntosh Bros., sheeting, 78.72; Metropolitan Stores, Ltd., china, 11.60; Dr. W. C. Morgan, services, 15.00; E. D. Mott, lumber, 120.55; National Sales Service, Ltd., cereals, 28.00; L. B. Newton, groceries, 20.67; W. H. Oliphant, electrical supplies, 84.66; Ontario Reformatory Industries, blankets, 107.25; Ontario Beauty Supply Co., Ltd., school supplies, 28.30; Ontario Intelligencer, receipt books, 24.00; G. F. Ostrom, honey, 54.00; Pay list, wages of men, 1,345.60; Perfection Brush Co., brushes, 153.00; Province of Ontario Pictures, films, 34.70; Rawson Bus Lines, fares, 15.00; L. A. Reid, machinery repairs, 16.10; Riggs Motor Sales, auto maintenance, 154.69; Ryerson Press, books, 19.20; St. Charles Motor Co., auto maintenance, 63.13; E. Sarles, potatoes, 25.00; H. C. Seldon, enamel, 66.50; J. A. Shannon, groceries, 394.00; W. Shaw, potatoes, 22.00; A. A. Sills, lumber, 73.40; Sills Book Store, books, stationery, etc., 204.35; Singer Sewing Machine Co., machines, 271.03; R. E. Smith Co., machine parts, 15.75; Smith Hardware, repair supplies, 153.38; Soaps Perfumes, Ltd., soaps, 61.50; Standard Brands, Ltd., yeast, 116.46; L. Stark, barbering, 332.00; D. Stroud, china, 31.38; Sun Insurance Office, Ltd., auto insurance, 10.23; Supertest Petroleum Corporation, Ltd., gasoline, 262.28; Swift Canadian Co., Ltd., meats, 250.29; Tremco Manufacturing Co., Ltd., tremco, 102.30; Tweed Milling Co., Ltd., grist, 21.18; United Cannery, Ltd., groceries, 231.00; United Church Publishing House, books, 82.09; United Paper Mills, Ltd., paper, 25.68; Walker Hardware Co., hardware, 228.28; Wallbridge and Clarke, groceries, 164.98; Warkworth Flour Mills, flour, feed, 599.61; Waterworks Department, City of Belleville, water, 881.25; G. M. White, nursing services, 25.00; J. A. White, meats, 214.91; H. Wood, livestock, 150.00. Sundries—cartage, 12.24; express, 37.62; freight, 7.90; newspapers and periodicals, 37.68; postage, 177.40; telegrams, .83; petty disbursements, 253.65.

30,181 77

Total.....		67,336 65
Less Perquisites.....	3,050 75	
Fees.....	1,130 50	
Sale of Produce.....	2,581 49	
Miscellaneous.....	196 60	
		<u>6,959 34</u>
Belleville School for the Deaf.....		60,377 31

BRANTFORD SCHOOL FOR THE BLIND

Salaries (\$20,843.32)

H. J. Vallentyne.....	Superintendent and Principal.....	3 months	1,211 27
W. H. Little.....	Senior Master.....	5 "	733 35
J. A. Marquis.....	Physician.....	"	306 25
G. H. Ryerson.....	Bursar.....	"	1,011 82
M. Milne.....	Matron.....	"	459 10
L. J. Langan.....	Supervising Teacher.....	"	773 97
I. Draper.....	Literary Teacher.....	"	692 73
A. O'Donohue.....	" ".....	"	611 50
J. Babb.....	" ".....	"	611 50
A. Hodge.....	" ".....	4 1/3 "	430 85
E. Murray.....	" ".....	5 "	398 15
Z. Perry.....	Music Teacher.....	"	489 60
S. Miller.....	" ".....	"	459 10
Mrs. F. Lord.....	Violin Teacher.....	"	163 37
L. Behrns.....	Domestic Science Teacher.....	"	489 60
A. McGillivray.....	Knitting Teacher.....	"	367 50
F. Lord.....	Musical Director.....	"	489 60
J. D. Ansell.....	Piano Tuning Teacher.....	"	652 12
P. King.....	Physical Instructor.....	"	611 50
M. Howell.....	Nurse.....	"	428 65
M. T. Millar.....	Girls' Nurse.....	"	336 90
B. Cameron.....	Boys' Nurse.....	"	398 15
R. Troughton.....	Boys' Supervisor.....	"	398 15

Brantford School for the Blind—Continued

Salaries—Continued

V. Kellett.....	Stenographer.....	5 months	459 10
H. Bond.....	Caretaker.....	"	605 82
D. Doyle.....	Engineer.....	"	652 12
D. Saunders.....	Fireman.....	"	530 22
W. Crawshaw.....	".....	"	530 22
W. Rockett.....	Porter.....	"	489 60
J. J. Cuddahy.....	Nightwatchman.....	4½ "	377 21

Temporary:

M. M. Hunter.....	Clerk Stenographer, Group 2.....	5 months	373 38
Artisans.....	".....	"	722 92
Farmhands.....	".....	"	839 56
Domestic Help.....	Cooks, Laundresses, Maids.....	"	2,301 09

Treasurer of Ontario.....	Salary Assessment.....		437 35
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Maintenance (\$14,009.06)

Medicine and Medical Comforts.....	208 68
Groceries and Provisions.....	4,572 09
Bedding, Clothing and Shoes.....	140 91
Fuel, Light, Power and Water.....	4,500 17
Laundry, Soap and Cleaning.....	489 85
Furniture and Furnishings.....	903 61
Farm and Garden.....	789 34
Repairs and Alterations.....	896 58
School Supplies and Equipment.....	1,040 67
Dental and Oculist Services.....	150 00
Travelling Expenses.....	34 35
Contingencies.....	282 81

American Printing House for the Blind, school supplies, 35.55; T. Anderson, music, 10.77; A. Ballantyne, soap, 45.86; Bell Telephone Co., rentals, 101.42; tolls, 15.91; Bond House Furnishing Co., furniture and furnishings, 552.46; W. H. Botwright, waggon repairs, 24.20; Bradley Machine Co., machine repairs, 38.71; Dr. N. Bragg, services, 150.00; Brant Feed & Seed Co., Ltd., feed, 80.10; Brantford City Dairy, Ltd., butter, 367.10; Brantford Fuel & Supply, Ltd., coal, 3,585.89; Brantford Hydro-Electric Power Commission, power, 516.52; Brantford Laundry, Ltd., laundry, 62.31; Brantford Oven & Rack Co., Ltd., cupboards, 67.50; Brantford Willow Works, school supplies, 10.30; Canadian Department Stores, Ltd., linen, etc., 27.54; Canadian National Institute for the Blind, books, etc., 310.59; Canning Bros., lumber, 35.46; Central Scientific Company of Canada, Ltd., school supplies, 16.28; G. Cook, potatoes, 54.00; S. Dale, apples, 22.00; Douglas Seed Co., feed, 66.90; Duncan & Perry, electrical supplies, 79.71; Electric Boiler Compound Co., Ltd., soap, 100.75; G. W. Elliott, bread, 219.48; Farm Department School, produce, 1,155.73; L. Gilmour, meat, 38.60; R. Girdlestone, bread, 212.60; G. I. Gordon, groceries, 65.12; Gordon, Grierson & Co., groceries, 10.22; Gowman's Grocery, groceries, 52.68; Grand & Toy, Ltd., desks, 70.25; Grandview Flour & Seed Co., feeds, 117.40; J. Hamilton, hay, 167.00; G. A. Hardie & Co., duck, 11.12; J. F. Hartz Co., Ltd., drugs, 10.58; Hawthorne Bicycle Co., athletic supplies, 11.50; G. M. Hendry Co., Ltd., school supplies, 19.95; Hobbs Glass Manufacturing Co., glass, 35.84; Home Furniture Co., rug, 50.00; J. G. Hunter & Co., wool, etc., 25.86; Johnston's Bakery, bread, 148.19; Jones Bros., barber chair, 40.00; O. Karstadt, meats, 75.45; L. J. Langan, travelling expenses, 16.25; London Cleansers Supply House, soap, 14.00; McDougall Bros., meats, 128.23; J. McHutchion, Ltd., bread, 130.52; McLarens, Ltd., jelly powders, 70.97; Mellen's Grocery, groceries, 98.02; Miller Oil Co., oil, 18.85; D. Morton & Sons, Ltd., soap, 12.50; Moyer's, groceries, 127.60; National Institute for the Blind, school supplies, 142.65; E. P. Oliver, plumbing repairs, 647.83; Ontario Reformatory Industries, meats, 835.83; L. F. Perry, fish, 131.98; W. A. Ratcliffe, tea, etc., 107.00; E. Rosebrugh, feed, 41.92; St. Williams Preserves, Ltd., jam, 66.60; Scarfe & Co., enamel, 13.28; S. S. Smith, hay, 150.66; W. W. Sneath, curtains, 31.70; Spruceleigh Farms, feeds, 97.50; Stedman's Book Store, files, etc., 55.05; P. Stevens, cleaning, 12.50; J. L. Sutherland, Ltd., toilet tissue, 257.28; S. Tapscott & Co., drugs, 185.10; G. E. Towson, groceries, 219.87;

Brantford School for the Blind—Continued

Maintenance—Continued

Underwood-Elliott-Fisher, Ltd., inspections, ribbons, etc., 74.50 ; T. Upton Co., jam, 19.87; Vanstones, chinaware, 26.65; J. J. Walters, repairs, 41.66; Waterworks Department, City of Brantford, water, 421.53; G. Watt & Sons, Ltd., sugar, 240.00; Wedlake's Hardware, kitchenware, etc., 80.13; White's Drug Store, drugs, 13.00; T. J. Wilde, livestock, 29.00; H. A. Wilson Co., Ltd., ropes, 16.20; J. M. Young & Co., Ltd., sheeting, etc., 204.03; Sundries—cartage, 42.20; express, 6.05; freight, 1.40; newspapers and periodicals, 21.00; postage, 51.00; telegrams, 3.21; petty disbursements, 188.54..... 14,009 06

Total.....		34,852 38
Less Perquisites.....	2,415 83	
Sale of Produce.....	1,269 43	
		<u>3,685 26</u>
Brantford School for the Blind.....		31,167 12

MONTEITH NORTHERN ACADEMY

Salaries (\$11,402.65)

W. F. Hiscocks.....	Principal.....	5 months	1,698 75
A. C. Ward.....	Teacher.....	"	1,097 50
C. L. Connell.....	".....	"	976 25
F. A. Moreau.....	".....	"	814 58
F. Tanton.....	".....	"	814 58
L. E. Moore.....	Dietitian.....	"	652 12
M. Payne.....	Nurse.....	"	459 10
E. W. Critchley.....	Engineer.....	"	652 12

Temporary:

C. H. Smylie.....	Physician.....	5 months	489 60
Engineering Staff.....	Firemen and Janitor.....	"	1,175 45
Farmhands.....	Teamsters and Herdsman.....	"	1,643 45
Domestic Help.....	Cooks, Laundresses and Maids.....	"	668 50

Treasurer of Ontario.....	Salary Assessment.....		260 65
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Maintenance (\$5,144.42)

Medicine and Medical Comforts.....	23 77
Groceries and Provisions.....	1,787 21
Fuel, Light, Power and Water.....	1,728 65
Furniture and Furnishings.....	68 67
Laundry, Soap and Cleaning.....	142 59
Repairs and Alterations.....	10 82
Books, Apparatus, Chemicals, etc.....	108 43
Physical Culture Supplies.....	9 64
Contingencies.....	155 45
Farm and Power Plant.....	1,109 19

J. Aho, cleaning drain, 10.80; Algonquin Corporation, Ltd., runners, 14.50; W. Bingham, meat, 28.90; J. W. Brown, horse, 190.00; Canada Colours and Chemicals, Ltd., soda, etc., 18.32; Canadian Cannery, Ltd., provisions, 161.50; Canadian General Electric Co., Ltd., lamps, 20.07; Central Scientific Company of Canada, Ltd., laboratory supplies, 22.75; Copp Clark Co., Ltd., books, 24.89; H. & G. Critchley, groceries, 54.53; J. L. Davidson, bread, 165.92; Dearborn Chemical Co., Ltd., chemicals, 23.21; L. Deforge, lumber, 12.50; T. Eaton Co., Ltd., books, etc., 22.86; Farm Department School, produce, 593.16; J. Gamble, wood, 83.75; Gamble, Robinson, Ltd., fruit, 22.72; Gordon, MacKay & Co., Ltd., cotton, 14.11; Gorman, Eckert & Co., Ltd., coffee, etc., 19.20; Grand & Toy, Ltd., pencils, etc., 27.80; G. Guay, blacksmithing, 35.15; W. F. Hiscocks, travelling expenses, 10.95; Imperial Oil, Ltd., grease, 43.63; Ingram & Bell, Ltd., drugs, 14.57; C. James, wood, 86.83; H. Johnson, travelling expenses, 33.40; Lake of the Woods Milling Co., Ltd., feed, 310.50; H. Lang, wood, 117.68;

Monteith Northern Academy—Continued

Maintenance—Continued

S. Lavallee, wood, 304.73; H. L. Lugsdin, toilet tissue, 40.82; J. Lupien, wood, 582.97; Massey-Harris Co., Ltd., binder parts, 10.35; L. McAndrews, wood, 48.44; E. McDaniels, cutting ice, 37.80; Milnes Coal Co., Ltd., coal, 269.22; National Grocers Co., Ltd., provisions, 241.69; Northern Academy Power, power, 420.80; Northern Telephone Co., rentals, 13.20; tolls, 2.40; H. Plummer, wood, 77.44; Pugsley, Dingman & Co., Ltd., soap, 26.00; Swift Canadian Co., Ltd., meat, 229.61; G. Taylor Hardware, Ltd., hardware, 25.63; Teeswater Creamery, butter, 125.10; Underwood-Elliott-Fisher, Ltd., stationery, 27.21; Wethey's, Ltd., jam, 141.53, White's Fish Co., Ltd., fish, 16.50; Wrought Iron Range Company of Canada, Ltd., kitchenware, 44.85. Sundries—express, 28.10; freight, 89.50; newspapers and periodicals, 19.00; postage, 30.00; telegrams, 1.70; petty disbursements, 105.63.....	5,144 42
Total.....	16,547 07
Less Perquisites.....	1,105 25
Fees.....	2,361 39
Farm Produce.....	475 10
Light and Power.....	608 90
	<u>4,550 64</u>
Monteith Northern Academy.....	11,996 43

DEPARTMENT OF PUBLIC RECORDS AND ARCHIVES

Salaries (\$1,406.52)

J. J. Talman.....	Specialist, Historical Documents.....	2 months	342 00
H. McClung.....	Senior Clerk.....	"	309 60
M. Gadway.....	Senior Clerk Stenographer.....	"	244 60
C. C. Creed.....	Clerk, Group 2.....	"	183 66
W. D. Reid.....	" " 3.....	"	147 00

Temporary:

A. C. Nickerson.....	Clerk, Group 2.....	2 months	149 30
Treasurer of Ontario.....	Salary Assessment.....		30 36

Purchase of Documents (\$11.00)

Old Authors' Shop, 10.00; F. H. Page, 1.00.....	11 00
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Maintenance (\$136.44)

Eastman Kodak Stores, Ltd., developer, etc., 2.25; King's Printer, 73.66; H. Linney, services, 50.00; Photostat Corporation, paper, 16.31; Sundry—express, .62.....	142 84
Less Sale of Photostats.....	6 40
	<u>136 44</u>

Public Records and Archives.....	1,553 96
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STATUTORY

Minister's Salary (\$3,333.33)

Hon. Dr. L. J. Simpson.....	5 months	3,333 33
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French Scholarships, 10. Geo. V, Chapter 103 (\$2,400.00)

Sundry persons.....	2,400 00
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Carter Scholarships, R.S.O. 1927, Chapter 22 (\$5,000.00)

Sundry persons.....	5,000 00
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Statutory—Continued

Grants (\$285,181.45)

University of Toronto, Succession Duty, R.S.O. 1927, Chap. 337, Sec. 129.....	250,000 00
University of Toronto, R.S.O. 1927, Chap. 343, Sec. 16.....	35,181 45
Statutory.....	295,914 78
Total.....	<u>\$3,442,643 25</u>
Less Salary Assessment.....	12,881 03
Total Expenditure, Department of Education.....	<u>\$3,429,762.22</u>

PART G

DEPARTMENT
OF
LANDS AND FORESTS

FISCAL YEAR, 1934-35
NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART G—DEPARTMENT OF LANDS AND FORESTS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Lands and Forests	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended
			\$	c.	Ordinary	Capital	
Main Office:			\$	c.	\$	c.	\$
Salaries	5	125,550 00			55,297 91		70,252 09
Maintenance	6	16,300 00			5,279 92		11,020 08
General:							
Legal Fees and Expenses	7	300 00			167 80		32 20
Insurance	7	7,000 00			6,817 45		182 55
Exhibits—Canadian National Exhibition, etc.		500 00					500 00
Moving Expenses of Officials		200 00					200 00
Commutation Veterans Land Grants		100 00					100 00
Annuities and Bonuses to Indians	7	20,000 00			19,528 00		472 00
Back to the Land Movement	7	75,000 00			13,460 33	6,716 88	54,822 79
Main Office		244,850 00			100,551 41	6,716 88	137,581 71
Agents, Salaries and Disbursements	9	88,000 00			21,263 76		66,736 24
Foresters and Scalers:							
Forest Ranging and Measurement of Timber	10	130,000 00			113,256 26		16,743 74
Provincial Parks:							
Algonquin Park, Operating Expenses	12	35,000 00			16,163 37		18,836 63
Rondeau Park, Operating Expenses	13	15,000 00			5,376 43		9,623 57
Quetico Park, Operating Expenses	14	15,000 00			7,123 00		7,877 00
Creation and Extension of Parks		50 00					50 00
Provincial Parks		65,050 00			28,662 80		36,387 20
Forestry Branch:							
Main Office:							
Salaries	14	45,475 00			23,750 13		21,724 87
Maintenance	15	5,450 00			2,048 91		3,401 09
Forest Reserves	15	7,700 00			831 77		6,868 23
Forestry Act	15	15,000 00				3,942 52	11,057 48
Reforestation	15	150,000 00				54,142 42	95,857 58

Fire Ranging.....	17	650,000 00			161,336 17	8,806 72	479,857 11
Clearing Townsites, etc.....	31	18,500 00				7,474 60	11,025 40
Forest Research.....	32	1,500 00			54 02		1,445 98
Insect Control.....	32	1,000 00			24 00		976 00
Allowance to Township School Sections: In South Walsingham.....		150 00					150 00
In Vespra.....		250 00					250 00
In Charlotteville, Norfolk County.....		150 00					150 00
In Clarke, Durham County.....		150 00					150 00
Grant to Canadian Forestry Association.....	32	1,000 00			1,000 00		
Forestry Branch.....		896,325 00			189,045 00	74,366 26	632,913 74
Surveys Branch: Main Office: Salaries.....	32	29,725 00			13,251 79		16,473 21
Maintenance.....	32	7,150 00			1,039 08		6,110 92
Grants—Board of Surveyors.....		200 00					200 00
Surveys.....	32	43,000 00				16,582 10	26,417 90
Lac Seul Storage Dam.....	33	600 00					600 00
Dams and Engineering Works.....		100 00					100 00
Surveys Branch.....		80,775 00			14,290 87	16,582 10	49,902 03
Supply Bill.....		1,505,000 00			467,070 10	97,665 24	940,264 66
Statutory: Minister's Salary.....	33				3,333 33		
Refund 2% Crown Dues.....	33				85 11		
Statutory.....					3,418 44		
Total.....					470,488 54	97,665 24	
Less Salary Assessment.....	33				6,007 25		
Department of Lands and Forests.....					464,481 29	97,665 24	

SUMMARY

Department of Lands and Forests	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	5-9	100,551	41	6,716	88	107,268	29
Agents.....	9-10	21,263	76			21,263	76
Foresters and Scalers.....	10-12	113,256	26			113,256	26
Provincial Parks.....	12-14	28,662	80			28,662	80
Forestry Branch.....	14-32	189,045	00	74,366	26	263,411	26
Surveys Branch.....	32-33	14,290	87	16,582	10	30,872	97
Statutory.....	33	3,418	44			3,418	44
Less Salary Assessment.....	33	470,488	54	97,665	24	568,153	78
Total.....	..	6,007	25			6,007	25
Deduct: Transferred to Loans and Special Funds (see Part V).....	..	464,481	29	97,665	24	562,146	53
Department of Lands and Forests.....	..				9 00		9 00
	..	464,481	29	97,656	24	562,137	53

DEPARTMENT OF LANDS AND FORESTS

Hon. Peter Heenan (Statutory, see page G 33)..... 5 months

MAIN OFFICE AND BRANCHES

Salaries (\$55,297.91)

W. C. Cain.....	Deputy Minister.....	5 months	2,414 60
A. Ferguson.....	Assistant to Deputy Minister.....	"	1,398 75
P. F. Heenan.....	Secretary to Minister and Departmental Secretary.....	"	1,218 75
J. B. Thompson.....	Statistician and Secretary of Relief Land Settlement.....	"	1,218 75
E. Harrison.....	Secretarial Stenographer.....	"	652 12
K. M. Byrnes.....	".....	"	652 12
V. M. Molesworth.....	Senior Clerk Stenographer.....	"	570 83
D. Smedley.....	Clerk Stenographer, Group 1.....	"	489 60
A. M. Stephens.....	" " " 1.....	"	459 10
M. E. Rawlinson.....	Office Boy.....	2 "	85 76
G. Foster.....	" ".....	5 "	275 65

Lands Branch

S. Draper.....	Chief Clerk.....	5 months	1,398 75
W. R. Ledger.....	Head Clerk, Group 2.....	"	1,097 50
C. E. Burns.....	" " " 2.....	"	1,097 50
J. Hutcheon.....	Senior Clerk.....	"	692 73
M. E. Bliss.....	" ".....	"	692 73
E. G. Halliday.....	" ".....	"	692 73
E. F. O'Neil.....	" ".....	"	692 73
S. Ross.....	" ".....	"	692 73
A. R. Carey.....	Clerk, Group 1.....	"	489 60
E. F. Eaton.....	" " " 2.....	"	459 10
G. W. McGuire.....	" " " 2.....	"	428 65
F. L. Griffith.....	Senior Clerk Stenographer.....	"	530 22
A. V. Pepler.....	" " ".....	"	530 22
M. I. Sutherland.....	" " ".....	"	530 22
L. McLeod.....	Clerk Stenographer, Group 1.....	"	489 60
M. G. Burke.....	" " " " 1.....	2 "	195 84
G. L. Nicol.....	" " " " 1.....	5 "	398 15
H. Hayes.....	" " " " 1.....	"	398 15
M. N. Adams.....	" " " " 2.....	"	336 90
H. M. Campbell.....	" " " " 2.....	"	428 65
A. M. Anderson.....	Clerk Typist, " 1.....	"	398 15
B. P. Foster.....	Filing Clerk, Group 2.....	3 "	220 50
F. Budd.....	Office Boy.....	5 "	275 65

Woods and Forests Branch

T. Ehn.....	Inspector.....	5 months	1,818 75
J. Houser.....	Chief Clerk.....	"	1,398 75
H. D. Gillard.....	Head Clerk, Group 2.....	"	1,097 50
A. H. O'Neil.....	Principal Clerk.....	"	935 83
S. D. Meeking.....	" ".....	"	895 42
E. H. Telfer.....	Senior Clerk.....	"	814 58
J. T. Lee.....	" ".....	"	814 58
W. A. McCord.....	Clerk, Group 1.....	"	521 68
S. Mulholland.....	" " " 1.....	2 "	260 84
E. F. Quigley.....	" " " 1.....	5 "	611 50
W. Judd.....	" " " 2.....	"	459 10
E. C. Armer.....	Senior Clerk Stenographer.....	"	611 50
J. Ferguson.....	" " ".....	"	611 50
J. J. Bryce.....	" " ".....	"	611 50
F. E. Stewart.....	" " ".....	2 "	212 08
B. P. Foster.....	Filing Clerk, Group 1.....	"	147 00
A. M. Doyle.....	Clerk Typist, Group 2.....	5 "	306 25

Main Office and Branches—Continued

Salaries—Continued

Accounts Branch

H. M. Lount	Accountant, Group 2	5 months	1,218 75
C. J. Clarke	Head Clerk, " 2	"	1,036 90
W. A. Burritt	Senior Clerk	"	814 58
A. MacLean	" " "	"	814 58
J. F. Warren	Clerk, Group 1	"	652 12
C. Bowland	" " 1	"	652 12
L. G. Donald	" " 1	"	652 12
J. Bryson	" " 1	"	652 12
F. E. Stewart	Senior Clerk Stenographer	3	318 14
D. E. Stuart	Office Appliance Operator, Group 2	5	459 10
M. C. Langevin	Cheque Writer, Group 2	"	428 65
M. C. Armitage	Clerk Stenographer, Group 2	"	398 15

Files Branch

F. Samuels	Senior Clerk	5 months	814 58
R. N. Black	Clerk, Group 1	"	652 12
G. Harris	" " 1	"	652 12
S. Mulholland	" " 1	3	391 28
C. G. Knight	" " 1	5	652 12
G. E. Gray	" " 2	"	398 15
M. E. Rawlinson	" " 3	3	220 49
K. M. Pack	Clerk, Group 3	5	306 25
J. P. Kelly	Vault Caretaker	"	570 83
T. A. Meredith	Senior Clerk Messenger	"	489 60
N. B. McMahan	Filing Clerk, Group 1	"	367 50

Provincial Land Tax Office

L. M. Ryan	Land Tax Collector	5 months	1,016 67
G. J. Hinton	Senior Clerk	"	692 73
M. M. Craddock	Clerk, Group 2	"	459 10
E. P. Riches	Clerk Stenographer, Group 1	"	459 10
H. Lyons	" " 1	"	459 10
S. Madill	" " 1	"	428 65
M. E. Lomas	Clerk Typist, " 2	"	367 50

Temporary:

F. Noad	Investigator	1 month	291 75
K. H. Wilson	Clerk Stenographer, Group 2	4 months	269 52
W. Woodward	Investigator	5 "	1,218 75

Treasurer of Ontario	Salary Assessment		1,291 28
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Maintenance (\$5,279.92)

Travelling Expenses:

Department of Highways, 63.01; H. C. Draper, 226.75; T. Ehn, 806.81; S. J. Hawkins, 23.70; C. G. Knight, 44.03; F. Noad, 10.70; J. B. Thompson, 79.95; W. Woodward, 536.55			1,791 50
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Advertising:

Advance Printing Co., 4.80; Blenheim News Tribune, 6.20; Canadian Lumberman, 8.75; Canadian Press Clipping Service, 75.00; Globe Printing Co., 38.05; Herald Printing Co., 4.20; Mail & Empire, 36.90; North Bay Nugget, 14.00; Porcupine Advance, 7.00; Sault Daily Star, 5.04; Sudbury Star, 7.00			206 94
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Miscellaneous:

Angus Mack Co., map, 10.00; Burroughs Adding Machine Company of Canada, Ltd., inspections and ribbons, 12.05; Department of Highways, printing, 74.90; D. Gestetner of Canada, Ltd., stencils, 10.20; King's Printer, 2,599.80; Sundry persons, meals, 47.80; Underwood-Elliott-Fisher Ltd., inspections, 18.00. Sundries—excise stamps, 24.00; car tickets, 25.00; express, 5.62; newspapers and periodicals, 85.31; telegrams, 333.07; petty disbursements, 35.73			3,281 48
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Main Office and Branches—Continued

General

Legal Fees and Expenses (\$167.80)

C. R. Fitch, attending court, 86.00; McComber & McComber, attending court and fees, 81.80..... 167.80

Insurance (\$6,817.45)

Sundry Insurance Companies, insurance premiums 6,817.45

Annuities and Bonuses to Indians under Treaty No. 9 (\$19,528.00)

Department of Indian Affairs, Ottawa 19,528.00

Back to the Land Movement (\$20,177.21)

Temporary:

J. W. Russell.....	Supervisor.....	5 months	489.60
F. H. Draves.....	".....	1 "	82.81
J. L. Fryer.....	".....	"	50.00
A. Jewel.....	".....	5 "	394.93
J. Masse.....	".....	"	398.12
W. R. Thompson.....	".....	1 "	152.10
F. A. Sprague.....	".....	5 "	489.60
T. Poolton.....	Acting Supervisor.....	1/10 "	9.55
N. C. McVittie.....	Assistant Supervisor.....	1 1/4 "	28.50
W. Draves.....	".....	1 "	63.70
D. V. Adamson.....	Clerk Stenographer, Group 2.....	5 "	347.65
J. McFarlane.....	".....	"	347.65
M. E. Turner.....	".....	"	336.90
B. M. Wallace.....	".....	"	367.50
H. M. Russell.....	Clerk, Group 2.....	"	322.36

Treasurer of Ontario..... Salary Assessment..... 75.33

Travelling Expenses:

F. H. Draves, 17.36; J. J. Fink, 4.20; J. L. Fryer, 22.16; J. Hutcheon, 18.34; A. Jewel, 52.80; Mrs. S. Jewel, 8.00; N. C. McVittie, 1.00; J. Masse, 415.33; Thos. Poolton, 11.27; J. W. Russell, 29.30; H. E. Sheppard, 3.45; F. A. Sprague, 52.46; J. B. Thompson, 84.60; W. R. Thompson, 265.55..... 985.82

Equipment:

H. Aegard, 64.91; P. R. L. Anderson, 35.00; Austin Chambers & Bradbury, Ltd., 142.38; Barton & Fisher, 27.30; J. Benson, 41.00; A. Boegh, 21.75; L. Brown, 14.43; A. Brongh, 18.00; J. Bulbak, 13.00; Canadian Department Stores, Ltd., 73.71; F. Chamandy, 10.20; H. Chamber, 63.00; Cochrane Sash & Door Co., 33.10; Coslett Machinery & Equipment Co., 28.50; Cauch & Co., 26.40; A. Dexter, 30.00; C. J. Dix, 49.75; E. Dunkel, 40.00; Dunn Hardware Co., Ltd., 37.60; T. Eaton Co., Ltd., 157.55; Fallis Foote Co., Ltd., 31.75; Farmers Mercantile Assn., 122.99; D. P. Ferguson, 60.00; Fife Hardware Co., 35.74; A. E. Forester, 97.99; Fournelle Hardware Co., Ltd., 20.93; M. Frances Lumber Co., Ltd., 135.42; D. L. Gagnon, 32.00; P. Garrune, 13.00; Gerry Hardware and Electric Co., 10.36; W. Goudge, 11.00; F. B. Green, 16.00; W. G. Gregory, 12.00; Halliday Superior Ltd., 100.24; G. D. Hamilton, 297.64; Hill, Clarke, Francis, Ltd., 439.42; M. Irvine, 11.00; J. E. Irwin, 10.00; G. Keatley, 17.50; Mrs. R. Kirby, 15.00; J. A. Lacombe, 59.02; J. A. Laflamme, 14.55; Jas. Lanthier, 12.00; A. Laurin, 35.00; J. A. Leblanc, 10.00; Lieterman & Sons, 32.96; A. Liberty, 18.00; R. R. Long, 35.00; D. McLellan, 25.00; Marshall Wells Hardware Co., Ltd., 37.40; W. Martin, 50.00; Matthews Sash & Door Co., 296.70; Milton Frances Lumber Co., Ltd., 330.48; C. C. Murray, 13.49; W. B. Nicholson, 544.73; M. O'Connor, 25.00; C. J. Payment, 11.80; Pellow Lumber & Hardware Co., 13.55; J. Peters, 10.00; F. Piche, 62.00; J. & T. M. Piper, 11.43; Piper Hardware Co., 64.79; W. S. Piper Ltd., 72.80; H. B. Plane, 26.00; Thos. Poolton, 10.00; A. Pusey, 10.00; J. Ray, 29.00; J. Shooman, 31.75; O. Smedberg, 32.75; M. Sneider & Co., 40.00; Snellgrove-Evans Fuel Supply Co., 10.00; F. Stewardson, 11.80; J. Strut, 35.37; W. Swanson, 27.50; J. B. Sweeney, 18.00; G. Taylor Hardware Co., Ltd., 373.69; Thunder Bay Lumber Co., Ltd., 240.33; W. Tomlinson, 60.00; Tourtelot Hardware Co., Ltd., 28.57; G. Z. Trodeau, 13.48; Tudhope Anderson Co., Ltd., 388.19; Uxbridge Hardware Co., 22.83; L. Vaillancourt, 18.66; G. Valiman, 47.35; C. Ward, 12.00; Wilson Bros., 57.76; A. J. Yelles, 17.48; petty disbursements, 190.20..... 5,955.97

Main Office and Branches—Continued

Back to the Land Movement—Continued

Stock Purchases:

E. Allen, 18.00; G. Angus, 200.00; T. Baxter, 120.00; J. A. Belsile, 40.00; Beslie & Hogarth, 110.00; R. Bloomfeldt, 40.00; Bray Chick Hatchery, 42.30; L. Brayeau, 35.00; J. Bulbak, 15.00; H. J. Carter, 30.00; I. Caza, 10.00; H. Chercover, 293.00; W. Cox, 25.00; A. J. Daws & Son, 60.00; J. B. Dodds, 35.00; H. Draper, 35.00; E. Gagne, 100.00; R. Hatcherall, 91.00; J. Hawryluk, 32.69; N. Herbert, 10.00; W. C. Hill, 26.25; A. L. Hines, 70.00; J. A. Hough, 50.00; G. Jones, 54.00; W. Kavanagh, 86.25; Mrs. G. Kozell, 19.50; R. Labreche, 45.00; V. Lenard, 45.00; W. Luoma, 15.00; W. Mailloux, 65.00; R. G. Meyers, 60.00; B. Mills, 100.00; P. Molyneaux, 25.00; H. Richmond, 130.00; S. Rubin, 85.00; A. Sauve, 35.00; G. W. Sheppard, 35.00; J. Sheppard, 25.00; W. Sim, 15.60; S. Sinai, 45.00; Snellgrove Evans Supply Co., Ltd., 185.00; F. Turner, 87.00; G. D. Williamson, 100.00; petty disbursements, 28.15..... 2,773 74

Provisions and Feed for Stock:

A. B. C. Store, 50.00; Abitibi Power & Paper Co., Ltd., 19.75; Ansonville Grocery, 90.01; O. Berry, 38.00; D. B. Bowen, 50.03; Bradette & Belisle, Ltd., 99.00; J. Brillon, 69.38; J. Brown, 50.00; Campbell & Gibbon, 10.00; Canadian Fruit Market, 40.00; Wilfred Caron, 65.01; S. D. Cashmore, 90.00; J. Chambers, 120.00; H. Charlton, 20.00; Charlton and District Farmers Co-operative, Ltd., 585.77; J. M. Charpentier, 130.00; City Feed Co., Ltd., 11.11; J. Clemens, 20.00; Arthur Cloutier & Co., Ltd., 40.00; E. Cloutier, 30.00; D. Connelly, 30.00; Consumers Trading Co., 40.00; J. G. Couch, 10.02; H. & G. Critchley, 61.75; D. E. Davidson, 101.26; C. Desgroseillers, 53.40; Dominion Stores, Ltd., 1,950.98; T. Eaton Co., Ltd., 822.03; G. J. Ellett, 20.00; Farmers' Mercantile Association, Ltd., 224.99; A. W. Goldring, 92.87; S. Greenwood & Son, 123.74; Grieve & Powell, 95.00; Wilfred Guerin, 39.14; M. Haber's Grocery, 20.00; C. H. Ham, 40.00; Geo. Hay, 49.00; W. L. Head, 36.23; J. Herman, 10.00; W. J. Hickling, 40.00; Mrs. M. Hill, 39.97; J. Howitt, 269.90; Hunt's Service Store, 10.00; Ideal Grocery, 160.00; International Co-operative Trading Co., Ltd., 944.45; C. G. Jacobson, 80.00; J. E. Jacques, 247.35; G. N. Johnson, 10.00; L. C. Johnson, 25.00; F. N. Johnson & Son, 95.17; G. H. Keeler, 22.05; J. Kideckel's Grocery, 10.00; J. A. Kearnie, 50.01; Kutnic Grocery & Meat Market, 20.02; J. U. Lachapelle, 217.91; J. A. Lacombe, 640.23; O. Lafante, 11.01; Lake Head Fruit Market, 40.00; P. Lauthier, 44.00; M. Lieterman & Sons, 81.92; F. Levesque, 30.31; J. Lupien, 120.00; McDonald Bros., 50.00; J. C. Maclean, 378.46; H. Marquis, 50.00; J. Mattson, 50.00; L. Mercier, 40.00; W. H. Miller, 30.04; G. A. Mitchell, 30.00; B. Morrow, 10.00; Mount McKay Feed Co., Ltd., 10.50; J. Mountstephen Co., 10.00; M. O'Connor, 30.00; Ogilvie Flour Mills, Ltd., 40.00; G. Ostaff, 30.00; L. Ouellette, 414.37; People's Co-operative Society, Ltd., 70.00; F. Prior, 495.00; J. Prozonoski, 97.52; J. W. Quiron, 100.00; Mrs. M. E. Rhodes, 46.45; A. Ross & Son, Ltd., 125.91; Safeway Stores, Ltd., 501.44; C. F. Shier, 30.00; Shillington General Store, 221.07; Slovak Co-operative Co., 50.00; J. S. Smith, 10.01; C. H. Styles, 50.00; J. E. Suline, 128.00; Superior Stores, Ltd., 128.00; J. E. Sutherland, 240.00; Tees & Perse, Ltd., 20.00; L. A. Trotter, 20.00; L. Valancourt, 10.00; G. O. Walberg, 403.66; Weaver's Meat & Grocery, 30.00; J. Wenger, 19.90; West & Co., 10.00; Willmott & Siddall, 44.00; T. Yelland, 180.28; J. L. Yelle, 93.13; petty disbursements, 50.01..... 13,005 52

Cartage Transportation and Plowing:

G. Armstrong, 10.00; P. H. Armstrong, 62.40; W. Arthur, 19.75; Batters & Co., 10.00; O. Blomfelt, 14.40; H. Broom, 14.40; W. Boar and A. McRae, 183.15; Canadian Transfer Co., 16.00; L. A. Chapple, 18.50; J. E. Charles, 13.00; G. H. Clough, 30.00; J. Harvey, 19.00; A. L. Hines, 14.00; T. C. Huffman, 19.00; C. Humphreys, 24.00; Mrs. S. Jewell, 12.00; Lakehead Motors, Ltd., 10.00; P. MacMaldrock, 24.00; Morris Transport, 35.00; W. Pollock & Son, Ltd., 10.00; S. C. Rodgers, 10.00; R. Saari, 27.00; W. Taylor, 15.00; A. Thompson, 27.57; T. F. Travis, 10.60; petty disbursements, 102.12..... 750 89

Miscellaneous:

P. H. Armstrong, livery, 13.80; L. Bayes, mail boxes, 59.70; Mrs. F. W. Binkley, rent, 12.00; A. Boegh, stumping, etc., 25.00; A. Brown, improvements, 75.00; Canadian National Railway, fares, 101.00; Canadian Pacific Railway Co., fares, 111.28; H. E. Clark, improvements, 20.00; G. W. Dunn, agreements, 62.05; G. Ferguson, rent, 24.50; Findlay, The Druggist, drugs, 40.00; Haileybury Garage,

Main Office and Branches—Continued

Back to the Land Movement—Continued

Miscellaneous—Continued

gas, etc., 56.48; M. Hutchinson, gas, etc., 10.90; Imperial Oil, Ltd., gas and oil, 19.48; C. H. Jackson, abstracts, etc., 36.20; Kam Motors Service, Ltd., gas and oil, 20.73; King's Printer, 134.31; Lakehead Motors, Ltd., repairs, etc., 120.99; F. Martin, improvements, 40.00; T. Mayberry, loan on lot, 25.00; McLean's Garage, gas, 81.44; National Auto Sales, repairs, etc., 154.39; J. B. Nichol, stumping, etc., 12.00; North York Registry Office, agreements, 17.95; T. W. O'Toohil, improvements, 75.00; Palangio Motors, gas, etc., 80.66; Mrs. H. Pipher, board, 16.00; Settler's Loan Commission, certificates, 292.18; Steele Briggs Seed Co., Ltd., seeds, 20.10; T.N.O. Railway Commission, fares, 28.60; Twin Cities Grain, Ltd., hay, etc., 19.61; R. Wigle, livery, etc., 24.77. Sundries—express, 144.82; freight, 389.77; postage, 77.50; telephone, 67.74; telegrams, 48.00; petty disbursements, 104.45	2,663 40
Total.....	30,091 64
Less Sale of Stock, Equipment, etc.	2,548 22
Wages Assigned.....	31 50
Repayment of Fares.....	119 55
Municipalities Assessments.....	7,215 16
	9,914 43
Back to the Land Movement.....	20,177 21
Main Office and Branches.....	107,268 29

AGENTS

Salaries and Disbursements (\$21,263.76)

S. J. Hawkins.....	Principal Clerk.....	5 months	1,016 67
J. A. Alexander.....	Crown Timber Agent, Fort Frances.....	2 "	406 66
C. A. Duval.....	" " " Sault Ste. Marie.....	5 "	1,016 67
N. B. Fletcher.....	" " " Parry Sound.....	" "	814 58
S. C. MacDonald.....	" " " New Liskeard.....	2 "	406 68
J. P. Marchildon.....	" " " North Bay.....	" "	374 34
J. G. McCaw.....	" " " Sudbury.....	1½ "	303 61
F. E. Rowe.....	" " " Port Arthur.....	2 "	374 34
J. D. C. Smith.....	" " " Kenora.....	" "	406 68
H. T. Vincent.....	" " " Cochrane.....	1½ "	267 39
P. J. Whelan.....	" " " Renfrew.....	2 "	406 68
C. B. Bell.....	Clerk Stenographer, Sault Ste. Marie.....	5 "	398 15
P. O. Shubring.....	" " " Fort Frances.....	" "	398 15
C. Both.....	Crown Lands Agent, Denbigh.....	" "	122 50
J. Clark.....	" " " Englehart.....	" "	367 50
D. Fuller.....	" " " Bancroft.....	" "	204 18
J. E. Gibson.....	" " " Dryden.....	1 "	114 17
J. A. Hough.....	" " " Matheson.....	5 "	570 83
J. S. Lowe.....	" " " Massey.....	" "	245 00
J. K. MacLennan.....	" " " Sudbury.....	" "	285 82
T. Millichamp.....	" " " Markstay.....	4/5 "	45 11
S. H. Wilson.....	" " " Port Arthur.....	5 "	570 83
A. Gingras.....	" " " Markstay.....	4 "	235 40
J. A. Alexander.....	" " " Fort Frances.....	3 "	415 65
J. D. C. Smith.....	" " " Kenora.....	3 "	342 49
J. C. Barr.....	Homestead Inspector, Fort Frances.....	1 "	154 80
J. A. Bastien.....	" " " Chelmsford.....	5 "	570 83
W. G. Gerhart.....	" " " Bracebridge.....	" "	570 83
Wm. Hough.....	" " " Englehart.....	" "	570 83
H. E. Sheppard.....	" " " Kapuskasing.....	" "	773 97
D. Smith.....	" " " Cochrane.....	1 "	154 80
L. Torrie.....	" " " Kakabeka Falls.....	" "	97 92
L. E. VanHorn.....	" " " Monteith.....	5 "	773 97
R. G. Wigle.....	" " " Dryden.....	1 "	154 79

Agents Salaries and Disbursements—Continued

Temporary:

L. G. Smith.....	Acting Crown Lands Agent and Homestead Inspector.....	5 months	662 40
T. Tremblay.....	Acting Crown Lands Agent, Hearst.....	"	384 00
H. J. Easton.....	Crown Lands Agent.....	Part time	75 00
J. L. Regan.....	Acting Crown Timber Agent.....	1 month	156 00
F. G. Young.....	" " " ".....	2 "	260 00
V. Sobiski.....	Stenographer, Kenora.....	3½ "	250 63
W. H. Jamieson.....	Caretaker.....		50 00

Treasurer of Ontario..... Salary Assessment..... 340 43

Travelling Expenses:

J. C. Barr, 57.69; J. A. Bastien, 296.40; W. D. Cram, 56.15; G. W. Delahaye, .50; J. L. Fryer, 7.21; W. G. Gerhart, 29.25; A. Gingras, 4.00; F. Hamilton, 39.83; W. Hooper, 5.45; W. Hough, 105.06; J. S. Lowe, 9.30; S. C. Macdonald, 8.53; J. P. Marchildon, 89.49; A. McDougall, 6.22; W. H. Nevison, 27.25; P. O'Gorman, 2.40; A. Pyette, 80.00; H. E. Sheppard, 3.00; D. Smith, 105.79; J. D. C. Smith, 66.60; L. Torrie, 184.92; T. Tremblay, 5.25; L. E. Van Horn, 45.28; P. J. Whelan, 38.70; R. G. Wigle, 31.33; F. G. Young, 108.40.....		1,414 00
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Office Expenses, Rent, Light, Telephone and Telegraph Services:

Mrs. V. Barber, 20.00; M. E. Beban, 20.00; W. Cameron, 30.00; Canadian National Railways, 5.00; J. Clark, 50.00; Cochrane Public Utilities Commission, 1.00; W. D. Cram, 67.20; J. Fallon, 325.00; L. Geroux, 100.00; J. E. Gibson, 20.00; F. Hamilton, 15.00; C. Howe, 36.00; Hydro-Electric Power Commission, 1.93; Town of Kapuskasing, 5.46; Town of Kenora, 15.66; Kirkland Real Estate, 20.00; J. S. Lowe, 50.00; T. A. Millichamp, 20.00; Department of Northern Development, 169.45; Northern Ontario Power Co., Ltd., 3.45; Public Utilities Commission of Peterborough, 3.20; G. M. Rioch, 225.00; Rothchild & Co., Ltd., 300.00; H. E. Sheppard, 75.00; Spruce Falls Power & Paper Co., Ltd., 35.50; Standard Realty Co., Ltd., 135.00; Timmins Theatres, Ltd., 225.00; Mrs. C. F. Walter, 60.00. Sundries—telegrams, 28.23; telephone, rental, 238.16; tolls, 99.48		2,399 72
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Miscellaneous:

J. C. Barr, inspections, 22.52; Boston Motors, Ltd., gas, oil and repairs, 15.14; F. O. Brosseau, wood, 14.70; E. Cloutier, wood, 25.00; Conger Lehigh Coal Co., Ltd., coal, 283.45; Darling Service Station, gas and oil, 61.22; J. Dolbec, hay, 15.00; Grain Port Motors, Ltd., auto repairs, 65.02; International Harvester of Canada, Ltd., auto repairs, 93.93; King's Printer, 14.50; J. D. McKay, unloading coal, 13.67; Peterboro Fuel & Transfer Co., Ltd., coal, 37.50; E. Readman, typing, 9.00; Riverside Garage, repairs, 24.50; T. F. Waller, inspections, 15.00; A. R. Wood, gas, 25.83. Sundries—express, 24.39; freight, 40.05; postage, 550.74; petty disbursements, 129.32.....		1,480 48
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Less refund Audit of Criminal Justice Branch, half cost of coal..... 141 72

Agents Salaries and Disbursements..... 21,263 76

FORESTERS AND SCALERS

Forest Ranging and Measurement of Timber (\$113,256.26)

F. E. Rowe.....	Chief Forest Ranger, Group 1.....	3 months	529 16
R. K. Wilson.....	" " " ".....	1.....	537 25
L. Acheson.....	" " " ".....	1.....	513 00
R. Boulton.....	" " " ".....	1.....	464 39
A. Cleaveley.....	" " " ".....	1.....	440 01
W. R. Gardner.....	" " " ".....	1.....	440 01
R. F. Goodall.....	" " " ".....	1.....	423 76
J. J. Harkins.....	" " " ".....	1.....	440 01
F. S. Landry.....	" " " ".....	1.....	440 01
H. M. Legris.....	" " " ".....	1.....	440 01
I. Palmer.....	" " " ".....	1.....	462 22
D. Pender.....	" " " ".....	1.....	440 01
G. O. Reesor.....	" " " ".....	1.....	440 01
W. J. Robinson.....	" " " ".....	1.....	440 01

Forest Ranging—Continued

A. C. Bouchey.....	Chief Forest Ranger, Group 2.....	3 months	440 01
T. Dolan.....	“ “ “ “ 2.....	“	366 90
W. J. Gibson.....	“ “ “ “ 2.....	“	440 01
W. E. Gimby.....	“ “ “ “ 2.....	4½ “	568 84
D. J. Kennedy.....	“ “ “ “ 2.....	3 “	440 01
C. McInnis.....	“ “ “ “ 2.....	“	440 01
J. McManus.....	“ “ “ “ 2.....	“	366 90
E. E. Potter.....	“ “ “ “ 2.....	“	440 01
J. Ruxton.....	“ “ “ “ 2.....	“	440 01
S. D. Spence.....	“ “ “ “ 2.....	“	440 01
J. H. Strain.....	“ “ “ “ 2.....	“	440 01
T. J. Kennedy.....	Check Scaler.....	5 “	895 42
J. M. Horn.....	“ “.....	2 “	358 16
E. A. Ferguson.....	“ “.....	5 “	895 42
C. R. Richardson.....	“ “.....	“	863 08
J. R. McDonnell.....	“ “.....	“	895 42
J. P. L'Abbe.....	“ “.....	“	895 42
T. Thorpe.....	“ “.....	“	895 42
W. Elliott.....	“ “.....	“	895 42
J. R. Dillon.....	“ “.....	“	895 42
J. A. Brown.....	“ “.....	“	895 42
D. C. McInnis.....	“ “.....	“	895 42
P. O'Gorman.....	“ “.....	2 “	358 16
A. Hurd.....	“ “.....	5 “	895 42
J. P. McKee.....	“ “.....	“	895 42
G. Fisher.....	“ “.....	“	895 42
P. A. Stein.....	“ “.....	1 “	179 08
E. G. Hagan.....	“ “.....	5 “	895 42
J. J. Fink.....	“ “.....	“	879 25
J. H. Caldwell.....	“ “.....	“	814 58

Pay lists, wages of Rangers, 81,323.86; Less refunds from companies, 3,523.04.... 77,800 82

Treasurer of Ontario.....Salary Assessment..... 683 66

Travelling Expenses:

D. Allan, 16.10; R. A. Allan, 109.20; M. M. Ainslie, 7.75; R. Alcock, 5.65; T. J. Anderson, 163.69; W. Arnill, 38.79; S. Ball, 6.20; A. Bertrand, 46.50; H. Black, 6.80; A. Blair, 38.31; G. J. Bodway, 3.50; W. G. Boland, 278.80; A. A. Bouchey, 3.80; E. A. Boyce, 40.10; E. H. Bromley, 54.45; T. A. Bromley, 23.21; W. J. Brooks, .80; J. A. Brown, 43.60; H. J. Bush, 26.30; R. Bush, 13.20; J. H. Caldwell, 118.91; N. S. Cameron, 14.45; J. M. Campbell, 16.60; H. M. Carnahan, 2.30; R. J. Carpentier, 155.35; J. Carty, 51.60; A. C. Castonguay, 63.80; P. N. Charlebois, 140.06; A. Cleaveley, 14.05; A. J. Clempson, 9.05; T. H. Cochrane, 14.25; E. Constantine, 18.60; J. A. Costello, 70.75; W. H. Croteau, 7.75; R. Cross, 2.30; J. T. Cuddihy, 12.10; G. W. Delahaye, 2.75; J. R. Dillon, 33.90; E. Dolph, 1.90; J. A. Davis, 6.06; W. A. Duncan, 45.95; C. Duquette, 105.93; J. F. Dunne, 34.70; W. J. Durrell, 15.40; C. A. Duval, 16.70; W. Elliott, 88.70; R. B. Elliott, 6.20; E. A. Ferguson, 44.82; J. J. Fink, 43.95; G. Fisher, 33.07; W. R. Gardiner, 7.40; A. J. Gauthier, 6.05; W. J. Gibson, 18.75; E. J. Gilligan, 9.15; R. F. Goodall, 1.40; W. H. Graham, 6.85; J. Grant, 74.80; P. Gregoire, 46.25; J. Howard, 37.95; T. C. Haley, 181.90; H. D. Hammond, 10.90; W. B. Hancock, 15.30; S. J. Hawkins, 58.25; W. J. Hawley, 42.35; D. E. Hook, 10.70; T. G. Hogan, 175.56; J. M. Horn, 85.05; D. Hughes, 6.80; A. Hurd, 70.95; C. Hurd, 41.40; D. F. Kerby, 18.05; G. A. Kernahan, 3.50; T. J. Kennedy, 182.40; D. King, 10.10; S. J. Kingsley, 33.00; J. Kirby, 12.25; C. G. Knight, 26.55; P. L'Abbe, 69.30; C. Leach, 2.95; L. Lemieux, 4.85; H. T. Lloyd, 8.00; C. A. Lonbert, 39.20; H. A. Macdiarmid, 93.20; C. Mackey, 14.30; J. P. Marchildon, 28.45; G. Mayhew, 1.90; J. McArthur, 4.75; T. McCoshen, 5.50; R. D. McDonald, 12.20; N. McDonald, 66.45; A. McDougall, 111.26; J. M. McDougall, 58.75; J. P. McKee, 8.10; C. McGhie, 42.50; D. C. McGinnis, 52.00; J. A. McIntyre, 22.70; A. McLay, 15.90; J. McManus, 138.85; E. D. Meeking, 72.45; L. D. Meilleur, 5.40; F. M. Miller, 3.45; R. Miller, 140.60; H. Morel, 9.15; J. A. Morel, 17.70; W. A. Morgan, 179.55; J. Murray, 116.12; J. Nault, 7.00; W. H. Nevison, 40.05; W. P. O'Donnell, 7.75; J. O'Driscoll, 12.35; J. O'Shea, 36.70; F. Osler, 11.90; I. S. Palmer, 82.75; J. A. Park, 194.70; J. D. Pennock, 82.05; J. J. Power, 33.18; J. P. Ouelette, 16.80; C. R. Rawlindson, 45.25; C. R. Richards,

Forest Ranging—Continued

Travelling Expenses—Continued

8.20; C. R. Richardson, 28.18; R. Ridley, 22.25; P. J. Rivet, 94.45; T. G. Robinson, 9.70; W. E. Rogers, 67.20; F. E. Rowe, 197.70; W. J. Rudd, 82.60; O. W. Rusk, 1.50; A. E. Sack, 8.15; L. B. Sammon, 16.20; F. Sanders, 31.25; W. J. Sanders, 10.20; J. Sevigny, 7.00; A. Shaw, 160.20; G. Sheffield, 46.15; A. F. Shultz, 15.10; J. C. Souliere, 126.80; D. J. Spence, 59.35; H. S. Spofford, 217.45; T. A. Skin, 24.60; J. A. Stewart, 3.60; J. L. Stewart, 12.45; G. L. Sullivan, 6.80; C. H. Swallow, 12.25; J. W. Tremblay, 3.15; G. Turnbull, 9.35; N. Vanderburgh, 126.10; G. Waghorn, 17.40; J. F. Waller, 41.35; C. Wallingford, 73.10; G. O. Wallingford, 50.25; G. Watson, 3.40; R. E. Watson, 127.51; F. Widdifield, 119.90; V. Wilson, 16.80; W. Woodward, 149.03.....

7,234 93

Camp Supplies, Equipment and Repairs:

C. H. Borgeson, 11.00; Boston Motors Ltd., 11.19; A. F. Bradshaw, 108.00; Cochrane Northern Post Ltd., 4.25; E. J. Dane, 66.00; Endress & Auld, Ltd., 2.85; E. Fortin, 40.00; R. Hanier Estate, 46.22; W. E. Heath, 46.57; International Store, 17.52; J. H. Ling, 8.37; L. A. MacLeod & Co., 12.50; Marshall Wells Co., Ltd., 12.69; McGill Hardware Ltd., 90.19; Monarch Oil Co., Ltd., 29.70; Nicholson's Tire Surgery, 2.10; North End Store, 52.49; S. Onerheim, 22.85; J. C. Pinch Ltd., 7.17; Quality Meats Grocery Co., Ltd., 39.98; Sharp's Car Service, 3.50; Soo Outfitters, 17.50; G. Taylor Hardware, Ltd., 5.00; H. T. Vincent, 10.00; Waldhoff Farmers Co-operative Club, Ltd., 44.82; Watson & Lloyd, 47.34; Wells Hardware Co., Ltd., 9.80; A. R. Wood, 18.35; Woods Manufacturing Co., Ltd., 2.17.....

790 12

Miscellaneous:

L. Giroux, rent, 60.00; A. Hurd, rent, 10.00; King's Printer, 89.73; W. H. Lowery, livery hire, 28.00; Ontario Loan & Debenture Co., rent, 45.00; Royal Bank, rent, 40.00; Star Transfer, livery hire, 51.65; Williams Hardware Co., rent, 32.00. Sundries—telephone tolls, 1.75; postage, 19.75; petty disbursements, 3.50.....

381 38

PROVINCIAL PARKS

Algonquin

Operating Expenses (\$16,163.37)

F. A. MacDougall.....	Superintendent.....	5 months	1,458 75
M. Robinson.....	Chief Ranger.....	"	652 12
J. Shields.....	" ".....	"	652 12
J. R. Boyle.....	" ".....	"	530 22
Z. A. Nadon.....	Ranger.....	"	489 60
P. Ranger.....	".....	"	489 60
W. A. Mooney.....	".....	"	489 60
G. Holmberg.....	".....	"	489 60
M. Newell.....	".....	"	489 60
P. J. Gervais.....	".....	"	489 60
A. Grant.....	".....	"	489 60
F. X. Robichaud.....	".....	"	489 60
N. J. Bowers.....	".....	"	489 60
D. Stringer.....	".....	"	489 60
J. Stringer.....	".....	"	489 60
A. Patterson.....	".....	"	489 60
R. Edwards.....	".....	"	459 10
D. J. McMeekin.....	".....	"	459 10

Temporary:

J. Kennedy.....	Deputy Chief.....	4 months	490 05
J. McIntyre.....	" ".....	"	490 05
H. Autayo.....	Ranger.....	2 1/5 "	175 50
J. Burchat.....	".....	4 "	326 70
M. P. Coulas.....	".....	3 2/3 "	292 52
R. Curley.....	".....	4 "	326 70
S. Eady.....	".....	"	326 70
B. McClelland.....	".....	"	326 70

Provincial Parks—Continued

Algonquin—Continued

Temporary—Continued

C. A. McFarland.....	Ranger.....	4 months	326 70
I. Turcotte.....	".....	"	326 70
L. Turcotte.....	".....	"	326 70
S. W. Gammon.....	Cook.....	2 "	98 00

Treasurer of Ontario..... Salary Assessment..... 227 90

Travelling Expenses:

H. Autayo, 5.35; N. Bowers, 3.20; M. P. Coulas, 3.10; P. J. Gervais, 28.15; F. A. Macdougall, 96.40; B. M. McClelland, 11.50; T. McCormick, 14.55; J. M. McIntyre, 39.05; D. J. McMeekin, 15.70; W. A. Mooney, 23.05; M. J. Newell, 4.45; P. Ranger, 5.40; F. X. Robichaud, 7.35; J. Shields, 22.85; L. Turcotte, 20.30.....			300 40
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Miscellaneous:

G. Andrews, dog harness, 32.79; C. A. Bailey, supplies, 13.10; Bigwin Laundry, laundry, 31.59; Burroughs Welcome Co., Ltd., chemicals, 24.25; Canadian Industries, Ltd., paint, 23.08; Canadian Liquid Air Co., Ltd., oxygen, 11.00; Canadian National Railways, cost of pumping plant, 213.02; Canadian National Telegraphs, circuit rental, 50.00; Cockburn and Archer, hardware, 84.25; Dominion Wire Rope Co., Ltd., cable, 12.55; T. Eaton Co., Ltd., towelling, etc., 133.29; G. W. Ecclestone Ltd., hardware, 13.93; R. A. Flavell, oil, etc., 205.64; Hern Hardware Ltd., hardware, 28.85; Imperial Oil Ltd., coal oil, 69.77; Macdonald Manufacturing Co., Ltd., syrup cans, 25.44; A. McDonald, plants, 17.50; H. McEachern, snowshoes, 29.92; H. H. Middleton, corn meal, etc., 27.89; National Grocers, Ltd., provisions, 28.80; Pembroke Milling Co., Ltd., meal, 11.20; Photo Stores, Ltd., tank, 10.00; J. N. Schneider, Ltd., meat, 45.62; Scotia Junction Trading Co., Ltd., hay, etc., 82.78; J. D. Shier Lumber Co., Ltd., lumber, 17.02; R. Simpson Co., Ltd., lamp shades, 10.40; Stewart's Drug Store, drugs, 17.55; Underwood-Elliott-Fisher, Ltd., repairs, 20.18; United Motors Service, gas, car supplies, 34.16. Sundries—express, 97.23; freight, 49.58; postage, 71.00; telegrams, 7.09; telephone tolls, 101.86; petty disbursements, 63.11.....			1,715 44
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Rondeau

Operating Expenses (\$5,376.43)

R. A. McLaren.....	Superintendent.....	4 $\frac{2}{3}$ months	715 86
A. Hitchcock.....	Ranger.....	5 "	459 10
H. Atkinson.....	".....	"	428 65
A. Townsend.....	Gamekeeper.....	"	428 65

Temporary:

N. Cumming.....	Ranger.....	5 months	316 25
H. Hitchcock.....	".....	"	322 50
W. Reeves.....	".....	"	320 00
V. Russell.....	".....	"	322 50
F. Walters.....	".....	"	318 75
A. Whitfield.....	".....	"	322 50

Treasurer of Ontario..... Salary Assessment..... 43 72

Miscellaneous:

Border Cities Star, advertising, 14.40; Chatham Daily News, advertising, 14.70; C. P. Duck, hay, etc., 70.12; E. B. Eddy Co., Ltd., paper, 38.40; W. H. Goodhue, hardware, 230.14; A. Graham, paint, etc., 94.10; Hydro-Electric Power Com- mission, power and light, 32.66; Imperial Oil, Ltd., gas, 237.59; F. Kennedy, sawing lumber, 275.03; Macdonald Manufacturing Co., Ltd., syrup cans, 29.59; G. T. Mickle and Sons, oats, 207.13; E. E. Morrison & Son, sanding floor, etc., 29.55; Shanks' Garage, gears, etc., 13.64; Sundries—telephone exchange, 18.30, tolls, 17.20; petty disbursements, 55.40.....			1,377 95
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Provincial Parks—Continued

Quetico

Operating Expenses (\$7,123.00)

J. Jamieson	Superintendent, Group 2	5 months	773 97
T. Dettbarn	Ranger	"	489 60
T. Quinn	"	"	459 10
V. Jamieson	Housekeeper	"	122 50

Temporary:

J. V. Bannister	Ranger	5 months	353 70
G. C. Buckingham	"	1¼ "	75 60
A. Dumas	"	5 "	353 70
J. R. Ferguson	"	3½ "	237 60
O. Frederickson	"	3 "	194 40
R. Halliday	"	5 "	352 35
G. Haner	"	"	353 70
J. Hendrickson	"	"	353 70
A. Lemay	"	1½ "	44 37
A. Madson	"	4 1/5 "	286 20
F. McKay	"	5 "	321 30
L. Melanson	"	"	349 65
D. Roulston	"	1 2/3 "	132 30
G. Stewart	"	5 "	324 00
J. Valley	"	"	353 70
R. Wells	"	"	342 90

Treasurer of Ontario	Salary Assessment		40 25
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Travelling Expenses:

J. Jamieson			31 40
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Miscellaneous:

Black Bros., straw, 234.74; Gilmour & Noden, hardware, 107.34; Imperial Oil, Ltd., gas and oil, 284.95; Ogilvie Flour Mills, Ltd., oats, etc., 75.83; N. R. Powell, transportation, 50.00; Sundries—express, 3.78; freight, 3.56; postage, 3.55; telegrams, 4.36; telephone tolls, .25; petty disbursements, 8.65			777 01
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Provincial Parks		28,662 80
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FORESTRY BRANCH

Salaries (\$23,750.13)

E. J. Zavitz	Deputy Minister	1 month	449 17
"	Provincial Forester	4 months	1,625 03
F. Noad	Deputy Minister	4 months	1,615 03
H. C. Draper	Assistant Deputy Minister of Forestry	5 "	1,418 80
C. R. Mills	Assistant Provincial Forester	"	1,618 77
A. H. Richardson	Forester	"	1,338 75
R. N. Johnston	"	"	1,338 75
J. F. Sharpe	"	"	1,338 75
R. S. Carman	"	"	1,097 50
C. E. Westland	Assistant Forester, Group 1	"	976 25
G. Bayly	" " " 1	"	976 25
J. F. L. Simmons	" " " 2	"	855 00
W. R. Haddow	Forest Pathologist	"	1,097 50
J. M. Bishop	Draughtsman, Group 1	"	814 58
N. L. Rogers	Principal Clerk	"	855 00
G. W. Harris	Senior Clerk	"	814 58
E. W. Cooper	"	"	733 35
M. C. Rowland	Senior Clerk Stenographer	"	611 50
J. Bald	"	"	611 50
A. S. McKyes	" " "	"	570 83
M. G. Burke	Clerk Stenographer, Group 1	3 "	293 76
F. A. Cuthbertson	" " "	1 " 5	459 10
M. E. Overend	" " "	1 " "	428 65

Forestry Branch—Continued

Salaries—Continued

E. Levert.....	Clerk Stenographer, Group 1.....	4 months	342 92
K. H. Denure.....	“ “ “ 1.....	4 5/6“	383 96
D. E. Stewart.....	“ “ “ 2.....	5 “	336 90

Temporary:

B. Madigan.....	Office Boy.....	3 months	147 00
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Treasurer of Ontario.....	Salary Assessment.....		600 95
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Maintenance (\$2,048.91)

Travelling Expenses:

H. C. Draper, 20.40; F. Noad, 133.64; E. J. Zavitz, 26.00.....			180 04
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Miscellaneous:

Canadian Photo Copy Co., Ltd., photostats, 65.85; Department of Public Works, blue print paper, etc., 260.44; Eastman Kodak Stores, Ltd., photo supplies, 15.89; Fort William Daily Times Journal, advertising, 12.25; Globe Printing Co., advertising, 25.20; King's Printer, 1,082.78; Mail and Empire, advertising, 22.20; News Chronical Publishing Co., Ltd., advertising, 12.25; Remington Rand, Ltd., inspections, 14.75; Royal Agricultural Winter Fair, advertising, 60.00; Sault Daily Star, advertising, 11.20; Sudbury Star, advertising, 11.90; Sundry persons, meals, 14.00; C. Tarling Co., tracing paper, 30.15; J. A. Wilson Co., Ltd., mirrors, 10.00. Sundries—telegrams, 185.76; petty disbursements, 34.25			1,868 87
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Forest Reserves (\$831.77)

C. E. Hindson.....	Supervisor.....	1 month	146 67
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Temporary:

H. Elkington.....	Part time	125 00
H. Green.....	“	130 00
R. Henderson.....	“	115 00
R. R. Pogue.....	“	91 00
V. H. Prewer.....	“	150 00
R. E. Watson.....	“	70 77

Treasurer of Ontario.....	Salary Assessment.....		3 33
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Forestry Act (\$3,942.52)

I. C. Marritt.....	Forester.....	5 months	1,218 75
J. A. Brodie.....	Assistant Forester.....	“	976 25
A. P. Leslie.....	“ “ “.....	“	773 97

Temporary:

F. R. Hayward.....	Forest Assistant.....	4 months	391 68
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Treasurer of Ontario.....	Salary Assessment.....		72 70
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Travelling Expenses:

J. C. Marritt.....			420 60
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Miscellaneous:

F. Hymen Co., Ltd., hardware, 1.23; King's Printer, 8.20; Department of National Defence, photo prints, 78.24; G. Taylor Hardware, Ltd., carbonate, .90.			88 57
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Reforestation (\$54,142.42)

Main Office:

J. F. Cowan.....	Clerk, Group 1, Forestry Branch.....	5 months	611 50
R. J. Crossley.....	“ 1, “ “.....	“	570 83
A. S. L. Barnes.....	Assistant Forester, Forestry Branch.....	“	733 35
A. B. Wheatley.....	“ “ “ “.....	“	733 35

Reforestation—Continued

Salaries—Continued

Norfolk:

F. S. Newman	Superintendent, Group 1	5 months	1,618 77
E. Telford	Foreman, Group 2	“	570 83

Midhurst:

M. A. Adamson	Superintendent, Group 3	5 months	935 83
A. H. Spence	Foreman, Group 2	“	652 12

Orono:

G. M. Linton	Superintendent, Group 3	5 months	1,097 50
W. J. Hall	Foreman, Group 2	“	570 83

Paylist, wages of men 35,429 53

Treasurer of Ontario Salary Assessment 196 75

Miscellaneous

Travelling Expenses:

M. A. Adamson, 7.77; R. Addison, 11.55; A. S. L. Barnes, 198.30; G. Bayly, 122.21; M. J. Brennan, 23.69; R. S. Carman, 141.07; S. J. Cox, 16.23; R. J. Crossley, 140.87; Department of Highways, 1.25; F. T. Hollidge, 3.80; Jos. Lea, 22.48; A. Middlebrook, 42.35; H. Newkirk, 50.44; A. H. Richardson, 347.19; J. F. L. Simmons, 267.98; H. Smith, 22.74; Mrs. T. Truax, 2.03; C. M. Wattie, 22.90			1,444 85
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Maintenance—General:

Wm. H. Abbey, 10.15; Aikenhead Hardware, Ltd., 21.74; A. Alderson, 68.00; American Tent and Awning Co., Ltd., 29.25; B. W. Anderson, 104.80; C. G. Armstrong, 40.53; Harry Armstrong, 39.65; M. Armstrong, 5.50; Ball Planing Mill Co., Ltd., 260.66; Barrie Business College, 2.35; The Barrie Flour Mills, 36.90; Barrie Fuel & Supply Co., 423.50; The Barrie Planing Mill, 25.75; H. Barringer, 17.54; E. Bates, 14.00; R. Behr, 21.22; The Boecke Co., Ltd., 4.01; F. Bronson, 13.40; Brown & Co., 22.50; C. A. Brown, 6.41; R. J. Burgess, 60.00; Cameron & Ellis, 123.90; D. Campbell, 3.40; S. E. Campbell, 5.50; Canadian National Railways, 25.00; Carlyle Electric Co., 12.15; Ed. Cavanaugh, 27.50; A. Chenier, 13.79; Leonard Colwell, 708.88; Crane, Ltd., 3.42; O. Davis, 106.35; S. Dempster, 7.35; Dupuy & Ferguson, 2.10; G. Durnford, 20.83; L. A. Emms, 4.30; A. F. Empke, 170.20; F. R. Evans, 6.25; S. A. Fay, 250.25; Bruce Fiske, 14.00; Gerald Fiske, 4.00; W. Fowler, 9.30; Gilson Manufacturing Co., Ltd., 12.15; Graham Nail & Wire Products, Ltd., 35.23; The Green Front Hardware, 8.93; The B. Greening Wire Co., Ltd., 37.15; Grand & Toy, Ltd., 6.85; C. E. Hadden, 25.43; E. Hammond, 161.86; Hartwell Bros., Ltd., 18.50; D. E. Heath, 8.00; Herbst Bros., 5.93; E. L. Hoover, 38.17; W. Howie, 3.37; H. S. Howland Sons & Co., Ltd., 11.47; Imperial Oil, Ltd., 62.70; Instruments, Ltd., 8.55; I. Johnson, 55.00; J. H. Johnson, 2.30; W. H. Johnson & Son, 25.36; Jones & Moore Electric Co., Ltd., 17.10; F. W. Kell, 18.99; S. Kain, 15.20; Jos. Lea, 5.55; A. T. Leedham, 13.44; C. A. Lees, 4.00; Jas. Lovelace, 57.34; The Lowe Bros. Co., Ltd., 30.62; Percy Lunn, 25.42; Massey-Harris Co., Ltd., 12.50; Geo. Mayne, 42.75; A. Middlebrook, 10.66; A. Moffatt, 3.60; Monkman's Drug Store, 5.09; The James Morrison Brass Manufacturing Co., Ltd., 4.50; Mundy-Goodfellow Printing Co., Ltd., 14.00; Norman MacDonald, 2.50; Alex. McKee, 110.00; McKenzie & McNabb, 2.63; A. McMahon, 4.95; Thos. McQuade, 8.65; R. McRae, 55.00; National Drug & Chemical Company of Canada, Ltd., 24.00; Wm. Neal, 22.70; J. E. Nicholson, 23.70; Wm. J. Noden, 8.35; Northern Electric Co., Ltd., 7.88; Orono Coal & Lumber Co., 256.50; Peace Foundry Co., Ltd., 22.67; Pedlar People, Ltd., 6.35; W. P. Priest, 55.00; Province of Ontario Pictures, 13.90; E. Pullan Wiper & Waste Co., Ltd., 8.00; Ratcliffe & Ovey, 20.50; Remington Rand, Ltd., 2.50; William Rennie, 23.05; Rennie's Seeds, 14.30; Robinson Hardware, 55.31; Rolph Hardware, 55.59; H. E. Russell, 18.00; The Sarjeant Co., Ltd., 374.65; J. R. Sawyers, 10.00; Screen & Sound Service, Ltd., 37.90; Sheppard & Gill Lumber Co., Ltd., 441.12; Simcoe Rural Power District, 7.40; H. Smith, 34.45; H. A. Smith, 8.65; Harry Smith, 10.77; Harold Spinks, 586.62; The Steel Company of Canada, Ltd., 42.12; Steele Briggs Seed Co., Ltd., 10.55; Sturgeons, Ltd., 27.39; Taylor Instrument Company of Canada, Ltd., 9.10;

Reforestation—Continued

Miscellaneous—Continued

Maintenance—General—Continued

Tide Water Oil Company of Canada, Ltd., 9.76; J. Torpey, 104.00; Turton's Garage, 16.00; United Church Publishing House, 2.50; The Uxbridge Hardware Co., Ltd., 4.80; Victoria Paper & Twine Co., Ltd., 25.52; Wagner Electric Manufacturing Co., Ltd., 14.90; R. Watson, 5.50; Wilson Scientific Co., Ltd., 4.50; J. Woolsey, 11.50; G. O. Wright, 8.82; petty disbursements, 74.68..... 6,259 27

Maintenance—Automobile:

Acme Machine Works, 7.00; A. E. Aitkens & Sons, 38.11; Ayerst & Harris, Ltd., 146.22; Bloomfield Garage, 49.39; W. L. Brennan, 15.33; Canadian Oil Companies, Ltd., 504.40; R. S. Carman, 1.93; Cities Service Oil Companies, 18.62; S. J. Cox, 9.97; L. C. Cratt, 2.59; Department of Highways, 6.55; General Motors Products of Canada, Ltd., 18.65; A. D. Gorrie & Co., Ltd., 19.62; E. Hammond, 126.12; F. O. Heskett, 73.00; N. Hisey, 19.85; Imperial Oil, Ltd., 406.36; Miller Oil Co., 26.50; Geo. Montgomery, 16.99; R. H. McKee, 1.25; V. McMaster, 25.55; Richardson Bros., 30.00; Richardson's Service Station, 3.30; S. C. Smith, 8.90; Smith's Garage, 6.33; Sun Oil Co., 17.50; R. Ward, 86.66; Ward's Garage, 31.66; G. O. Wright, 42.20; petty disbursements, 56.91... 1,817 46

Express, Freight, etc.:

Barrie-Angus Telephone Co., 40.78; Bell Telephone Company of Canada, 93.99; Canadian National Railways, 147.54; Canadian Pacific Railway Co., 11.08; The Everett Telephone Co., Ltd., 7.50; Haldimand Rural Telephone, 6.00; F. T. Hollidge, 4.21; Jos. Lea, 12.00; R. H. McKee, 13.46; Postmaster—stamps, 91.00; A. C. Reid, 21.00; A. H. Richardson, 5.75; Southern Ontario Telephone Co., Ltd., 58.93; Toronto-Peterborough Transport, 1.90; Turton's Garage, 6.00; petty disbursements, 25.10..... 546 24

Stationery, Printing, etc.:

King's Printer..... 2,115 05

Seed Collecting:

R. J. Wallace, 100.00. Sundry persons, cone collecting, 369.87..... 469 87

Light and Power:

Hydro-Electric Power Commission of Ontario..... 1,619 75

Miscellaneous:

M. A. Adamson, 5.30; A. H. Richardson, 2.55; petty disbursements, 4.36..... 12 21

Total..... 58,005 89

Less Repayments: Sale of wood..... 2,872 92

Rent of buildings..... 892 00

Refund on Gas Tax..... 72 54

Sale of Fruit..... 6 00

Miscellaneous..... 20 01

3,863 47

Reforestation..... 54,142 42

Fire Ranging (\$170,142.89)

Air Service..... 86,076 65

Ground Service:

Algonquin District..... 10,498 84

Cochrane District..... 4,467 15

Georgian Bay District..... 5,942 92

Head Office..... 10,158 12

Hudson District..... 9,448 79

Kenora District..... 5,285 21

North Bay District..... 7,858 70

Oba District..... 5,555 76

Port Arthur District..... 5,783 06

Fire Ranging—Continued

Ground Service—Continued

Rainy River District.....	4,927	64	
Sault Ste. Marie District.....	7,305	99	
Sudbury District.....	18,749	00	
Trent District.....	6,849	32	
			102,830 50

Wireless..... 15,737 41

204,644 56

Less Repayments:

Air Service:

Rental of Buildings.....	1,046	13	
Refund on Empty Gasoline Drums.....	4,300	80	
Sale of Gasoline.....	692	97	
Refund on Gasoline Tax.....	4,710	54	
Repairs to Commercial Aircraft.....	85	32	
Flying Supplied.....	1,953	63	
Refund on Travelling Expenses.....	107	05	
Refund on Labour, re Alterations.....	207	30	
Miscellaneous.....	77	99	
			13,181 73

Ground Service:

Sundry persons re Fire Fighting.....	2,619	48	
Rental of Buildings.....	460	00	
Sale of Gasoline.....	31	75	
Revenue from O. F. B. Telephone Lines.....	567	81	
Refund on Empty Gasoline Drums.....	840	00	
Refund on Gasoline Tax.....	3,025	92	
Sale of Maps.....	12	36	
Payment of Lost Blankets.....	9	60	
Sale of condemned equipment.....	25	00	
Refund on goods lost in transit.....	91	23	
Miscellaneous.....	40	81	
			7,723 96
Fire Protection Act.....			9,895 98

Wireless:

Revenue from Radio Messages.....	3,700	00	
			34,501 67
			170,142 89

Air Service

Salaries (\$60,083.72):

G. E. Ponsford.....	Director of Air Service.....	5 months	1,818	75
G. H. R. Phillips.....	District Superintendent.....	1 "	291	75
W. H. Lyons.....	Senior Pilot.....	1 1/6 "	283	82
G. Delahaye.....	Junior Pilot.....	1 "	195	25
E. A. Hodgson.....	" ".....	5 "	976	25
E. C. Thompson.....	Engineer.....	1 "	219	50
S. Macauley.....	".....	5 "	1,097	50
G. E. Miles.....	".....	"	976	25
J. H. Tyrrel.....	".....	"	976	25
H. J. Phillips.....	".....	"	976	25
G. A. Gill.....	".....	"	976	25
A. H. Simard.....	".....	"	976	25
J. Sherborne.....	".....	"	976	25
F. P. Batchelor.....	".....	"	895	42
W. I. Hughes.....	".....	"	895	42
F. J. Allen.....	".....	1 "	171	00
C. E. Wright.....	".....	5 "	814	58
W. N. McDevitt.....	".....	1 "	146	67
J. F. Hyde.....	Plant Superintendent.....	5 "	1,458	75
W. J. Hill.....	Assistant Plant Superintendent.....	"	1,097	50
C. M. Clucas.....	Superintendent of Stores.....	"	1,097	50

Fire Ranging—Continued

Salaries—Continued

G. R. Hutt	Foreman, Engine Shop	5 months	1,097 50
W. H. Wilcox	Carpenter	"	855 00
J. Hendry	"	"	855 00
P. I. Hancox	Tailor and Sailmaker	"	733 35
T. H. Lake	Blacksmith	"	733 35
J. Terry	Caretaker	"	530 22
J. C. Noble	Senior Clerk	"	814 58
D. H. Murray	"	"	773 97
A. L. Harvey	"	"	814 58

Air Service—Continued

Pay list, wages of men..... 34,314 33

Treasurer of Ontario..... Salary Assessment..... 1,244 68

Travelling Expenses:

M. H. Baker, 22.65; F. P. Batchelor, 18.25; W. B. Buckworth, 18.25; J. T. Cairns, 2.75; W. G. Chapman, 26.90; C. M. Clucas, 50.00; W. D. Cram, 38.40; J. P. Culliton, 118.60; F. J. Dawson, 18.25; H. W. Day, 39.60; G. W. Delahaye, 19.50; A. M. Delamere, 22.55; A. E. Denning, 40.70; J. W. Herald, 6.90; F. T. Hughes, 3.35; W. H. Lyons, 3.40; C. McChesney, 56.55; R. F. Overbury, 7.90; G. E. Ponsford, 455.58; Provincial Police Department, 121.50; R. M. Smith, 2.00; G. Swartman, 10.10; J. Taylor, 3.10; P. M. Vooges, 20.85; E. B. Waller, 71.25.....	1,198 88
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Equipment:

Aikenhead Hardware Ltd., 21.27; Beatty Brothers, Ltd., 20.00; Black & Decker Manufacturing Co., Ltd., 41.65; Canadian General Electric Co., Ltd., 75.54; Canadian Pratt and Whitney Aircraft Co., Ltd., 74.32; Carter-Thompson Welding & Supplies, Ltd., 21.15; C. M. Clucas, 18.23; Cochrane-Dunlop Hardware, Ltd., 7.45; F. J. Dawson, 1.02; G. W. Delahaye, 2.35; Dennisteel Ltd., 127.71; DeVilbiss Manufacturing Co., Ltd., 17.60; G. A. Doan, 15.00; Ericson Aircraft, Ltd., 9.83; Great Northern Gas Co., Ltd., 3.00; Greenfield Tap and Die Corporation of Canada, Ltd., 24.90; G. R. Hutt, 3.00; Irving Air Chute Co., Ltd., 700.00; Marshall-Wells Co., Ltd., 1.10; W. R. Maxwell, 25.00; Jas. R. Penfold, 3.00; Pratt & Whitney Company of Canada, Ltd., 82.29; Smith Welding Equipment Corporation, 17.32; Snap-on Tools of Canada, Ltd., 2.45; Soo Outfitters, 17.85; Taylor Instrument Companies, 11.25; Wells & Emmerson, 18.00; West End Hardware, 61.91; A. R. Williams Machinery Co., Ltd., 2.50; Williams & Wilson, Ltd., 21.31; Wood, Alexander & James, Ltd., 19.46.....	1,467 46
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Express, Freight, Telephone, Telegrams, etc.:

Algora Central & Hudson Bay Railway, 16.51; Geo. Armstrong, 2.00; Bell Telephone Company of Canada, 126.84; R. M. Brunton, 13.00; Canadian National Railways, 150.84; Canadian Pacific Railway Co., 128.08; City Water & Light Department, Sault Ste. Marie, 742.87; F. J. Dawson, 87.60; Great Northern Gas Co., Ltd., 97.10; W. H. Lyons, 9.98; D. A. McIntyre, 7.45; J. R. Penfold, 48.25; Postmaster, stamps, 126.00; Sioux Lookout Light Department, 122.52; Sioux Lookout Telephone Co., 30.00; Soo Garage, Ltd., 21.00; G. Swartman, 135.04; Wesley Taxi & Transfer Co., 9.00; J. Zyone, 480.50; petty disbursements, 186.05.....	2,540 63
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Gas and Oil:

R. M. Brunton, 9.00; N. S. Coughlin, 38.00; A. E. Denning, 1.80; Falcon Oils, Ltd., 1,133.51; General Airways, Ltd., 17.50; W. T. Graham, 3.00; Imperial Oil, Ltd., 162.57; Keewatin Lumber Co., Ltd., 5.40; Mitchell's Service Station, 5.20; Northern Transportation Co., 114.00; Thayers, Ltd., 1,479.97; J. Zyone, 400.00..	3,369 95
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Maintenance and Repairs:

Acme Laundry, 5.77; Air Associates Inc., 23.70; Algora Central & Hudson Bay Railway, 37.63; Algoma Steel Corporation, Ltd., 23.90; Aluminum Company of Canada, Ltd., 146.12; American News Co., Ltd., 29.40; Art Metropole, 8.00; D. L. Ault Co., 148.20; B. G. Corporation, 195.00; H. Belanger, 27.50; Belden Manufacturing Co., 22.92; Bendix-Eclipse of Canada, Ltd., 116.90; Bendix Products Corporation, 23.90; Berry Brothers, Inc., 44.64; Black & Decker,

Fire Ranging—Continued

Air Service—Continued

Maintenance and Repairs—Continued

Manufacturing Co., Ltd., 9.58; Broughton's Drug Store, 50.95; R. M. Brunton, 3.00; Robert Bury & Co. (Canada), Ltd., 306.28; Canada Metal Co., Ltd., 25.00; Canada Steamship Lines, 39.26; Canadian Asbestos Co., 5.25; Canadian Durex Abrasives, Ltd., 13.51; Canadian Fairbanks-Morse Co., Ltd., 170.50; Canadian Hanson & Van Winkle Co., Ltd., 5.40; Canadian Industries Ltd., 19.11; Canadian Johnson Motor Co., Ltd., 37.97; Canadian National Railways, 175.67; Canadian Oil Cos., Ltd., 4.83; Canadian Pacific Railway Co., 431.72; Canadian Pratt & Whitney Aircraft Co., Ltd., 1,387.19; Canadian S.K.F. Co., Ltd., 6.40; Canadian Vickers, Ltd., 5.74; H. Carlbom, 117.62; Carter's Drug Store, 7.00; Chantler & Chantler, Ltd., 28.50; Cochran Dunlop Hardware Ltd., 121.75; Collector of Customs, Soo, 125.27; Consumers Trading Co., 74.17; Dacey-Best Realty Co., Ltd., 150.00; De Havilland Aircraft of Canada, Ltd., 1,395.53; G. W. Delahaye, 5.00; A. M. Delamere, 3.25; A. E. Denning, 15.00; Department of National Defence, 45.00; Department of Northern Development, 65.62; De Vilbiss Manufacturing Co., Ltd., 15.88; Dominion Oxygen Co., Ltd., 78.91; Dominion Wire Rope Co., Ltd., 29.64; I. J. Downing and Sons, 2,140.87; Drummond & McCall Co., Ltd., 10.25; J. T. Dymient, 7.00; Ericson Aircraft, Ltd., 13.20; Exide Batteries of Canada, Ltd., 148.98; Fairchild Aircraft, Ltd., 4,364.42; Flockhart Brothers, 19.15; Foreman Motor and Machine Co., Ltd., 9.80; R. S. Fraser, 58.00; Fyr-Fyter Company of Canada, Ltd., 75.60; Garage Supply Co., Ltd., 30.72; B. C. Gartshore, 3.00; Globe Hat Works, Ltd., 30.00; H. A. Grant, 53.67; Greenfield Tap and Die Corporation of Canada, Ltd., 26.03; Greenwood Electric and Hardware, 19.74; Gutta-Percha & Rubber Ltd., 24.46; Hesson Lumber Co., Ltd., 22.73; Hudson's Bay Co., 14.00; International Paints (Canada), Ltd., 1,496.86; Wm. Jessop & Sons, Ltd., 10.90; King's Printer, 293.97; Lang & Ross, Ltd., 9.73; Lowe Brothers Co., Ltd., 3.14; Jas. Lowry, 10.00; Lyman Tube & Supply Co., 23.02; J. W. Magnus Co., 7.08; Marine Laundry, Ltd., 9.72; Meakin & Sons, Ltd., 3.60; John Nicholson, 35.00; Herbert Morris Crane & Hoist Co., Ltd., 9.41; Munderloh & Co., Ltd., 3.74; Allan A. J. MacDonald, 11.50; N. MacDonald, 7.83; McDonald Bros. Aircraft, Ltd., 221.01; D. A. McIntyre, 22.87; R. McKechnie, 13.50; McLean Grocery, 4.19; National Grocers Co., Ltd., 2.25; New Method Cleaners, 51.90; Nicholson's Tire Surgery, 6.00; Northern Electric Co., Ltd., 3.74; The Northern Foundry and Machine Co., Ltd., 13.50; Northwest Airlines Incorporated, 354.50; Ontario Cork Co., Ltd., 6.00; The Ontario Hughes-Owens Co., Ltd., 234.15; Peckover's Ltd., 63.11; J. R. Penfold, 32.50; H. W. Petrie, Ltd., 5.11; W. E. Phillips Co., Ltd., 28.00; Filkington Brothers (Canada), Ltd., 35.00; J. C. Pinch, Ltd., 44.59; Powerlite Devices, Ltd., 36.00; Provincial Paper, Ltd., 2.72; E. Pullan, 12.00; B. H. Rands, 6.50; J. Frank Raw Co., Ltd., 12.15; Remington Rand, Ltd., 2.50; Richards Glass Co., Ltd., 26.56; Jos. Robb and Co., Ltd., 46.69; Samuel Son & Co., 19.32; Sault Fuel & Oil, Ltd., 3.00; Sault Stationers, Ltd., 2.00; Scintilla of Canada, Ltd., 102.27; Scythes & Co., Ltd., 63.41; Harry Smit, 196.27; Soo Dairies, Ltd., 5.61; Soo Garage, Ltd., 20.00; Soo Lumber & Mills Co., 13.50; Soo Outfitters, 105.02; The Steel Company of Canada, Ltd., 24.23; C. Tarling Co., 46.60; G. E. Trussler, 8.33; Underwood-Elliott-Fisher, Ltd., 3.00; United Carr Fastener Company of Canada, Ltd., 6.50; P. Wanson, 73.85; Watercraft Equipment Co., 31.13; Watson Jack & Co., Ltd., 188.39; Watson & Lloyd, 4.75; Wells & Emmer-son, 13.51; West End Hardware, 110.11; A. R. Williams Machinery Co., Ltd., 12.48; Williams & Wilson, Ltd., 29.65; Wood, Alexander & James, Ltd., 74.46; petty disbursements, 92.30.....	17,372 93
Rent:	
W. H. Lyons	20 00
Miscellaneous:	
American News Co., Ltd., 10.85; C. M. Clucas, 5.00; Northern Transportation Co., 2.00; Province of Ontario Pictures, 2.75; Richards Glass Co., Ltd., 1.23; West End Hardware, 1.25.....	23 08
Air Service.....	86,076 65
Ground Service	
Algonquin District (\$10,498.84)	
E. L. Ward	Assistant Forester.....5 months
	855 00

Fire Ranging—Continued
Ground Service—Continued

Algonquin District—Continued

Rangers' Pay Lists..... 6,605 97

Treasurer of Ontario Salary Assessment..... 20 00

Travelling Expenses:

J. T. Cairns, 57.55; A. Dunn, 9.50; A. L. Dunne, 5.95; W. H. Hawkins, 44.34; J. Kennedy, 22.75; Thos. McCormick, 137.30; F. A. MacDougall, 72.85; Alfred Tait, 7.40; J. S. Walker, 9.25; E. L. Ward, 33.25..... 400 14

Equipment:

Canadian Wright, Ltd., 2.75; Cockburn & Archer, 68.90; Findlay's, Ltd., 198.04; General Steel Wares, Ltd., 3.27; Hinsperger Harness & Tent Co., 17.35; H. G. Lavell, 25.00; Northern Electric Co., Ltd., 20.09; John Prince, 33.30; Smyth Brothers Garage, 6.92; E. L. Ward, 3.16..... 378 72

Improvements:

Cockburn & Archer, 14.44; Murray Brothers Lumber Co., Ltd., 30.80; Thos. McCormick, 22.07; O. E. Post, 23.44..... 90 75

Fire Fighting, Provisions, etc.:

Canadian National Railways, 8.16; Fassett Lumber Corporation, Ltd., 16.00; The Great Atlantic Pacific Tea Co., Ltd., 32.78..... 56 94

Express, Freight, Telephone, Telegrams, etc.:

Canadian National Railways, 1.30; Canadian Pacific Railway Co., 1.33; Hagarty Municipal Telephone System, 44.47; Wm. H. Hawkins, 30.97; Thos. McCormick, 17.27; Alfred Tait, 3.81; E. L. Ward, 145.42..... 244 57

Gas and Oil:

W. H. Hawkins, 12.79; Imperial Oil, Ltd., 446.63; Thos. McCormick, 4.58; Pembroke Motors, 1.55; Pierce & Radke, 6.47; E. L. Ward, .50..... 472 52

Maintenance and Repairs:

Art Metropole, 3.56; Atlas Engineering & Machine Co., Ltd., 28.00; C. A. Bailey, 55.02; Barry's Bay Lumber Co., Ltd., 16.50; Canadian Fairbanks-Morse Co., Ltd., 53.15; Canadian Industries, Ltd., 64.48; Canadian National Railways, 20.00; Cockburn & Archer, 208.27; Department of Interior, Ottawa, 18.05; A. Dunn, 22.28; Wm. H. Hawkins, 45.11; King's Printer, 35.15; John Leckie, Ltd., 52.32; Monarch Motors, 9.96; G. W. Moir, 26.00; Thos. McCormick, 1.55; Northern Electric Co., Ltd., 7.84; Pembroke Laundry Cleaning & Dyeing Co., 58.78; Pembroke Motors, 68.53; Town of Pembroke, 3.50; Peterborough Canoe Co., 117.32; Pierce & Radke, 55.73; O. E. Post, 96.16; E. L. Ward, 38.27; Watson Jack & Co., Ltd., 144.30; petty disbursements, 11.90..... 1,261 73

Rent:

Hawkesbury Lumber Co., 1.00; Johnston & Mackie, 92.00; E. L. Ward, 12.50.... 105 50

Miscellaneous:

The Occupational Therapy Department, Toronto General Hospital, 3.00; E. L. Ward, 4.00..... 7 00

Cochrane District, (\$4,467.15)

F. Hamilton..... District Forester..... 5 months 1,178 33
W. R. Gardner..... Chief Fire Ranger..... 1 " 146 67
P. O'Gorman..... Assistant District Forester..... 3 " 634 25
E. E. Potter..... Chief Fire Ranger..... 1 " 146 67
J. L. Regan..... Assistant Forester, Group 1..... 4 " 813 33

Rangers' Pay Lists..... 669 00

Treasurer of Ontario..... Salary Assessment..... 87 41

Fire Ranging—Continued

Ground Service—Continued

Cochrane District—Continued

Travelling Expenses:

W. R. Gardner, 29.00; E. J. Gilligan, 1.00; Fred Hamilton, 49.25; C. C. Parr, 6.00; E. E. Potter, 65.80; W. E. VanCleaf, 17.70; N. F. Welch, 11.50; Murray Young, 9.00. 189 25

Fire Fighting, Provisions, etc.:

E. E. Potter. 7 20

Express, Freight, Telephone, Telegrams, etc.:

E. J. Gilligan, 1.50; Fred Hamilton, 51.34; E. E. Potter, 60.19; Public Utilities Commission, Cochrane, 11.87. 124.90

Gas and Oil:

Canadian Oil Companies, Ltd., 25.84; Imperial Oil, Ltd., 12.19; McColl-Frontenac Oil Co., Ltd., 53.19. 91 22

Maintenance and Repairs:

Burgess Battery Co., 48.20; Canadian Canoe Co., Ltd., 37.37; Fred Hamilton, 16.65; Kermath Manufacturing Company of Canada, Ltd., 49.28; King's Printer, 3.60; McGill Hardware, Ltd., 3.85; Northern Electric Co., Ltd., 6.35; George Taylor Hardware, Ltd., 137.62; Temiskaming & Northern Ontario Railway Commission, 73.00; Gordon Watson, 2.00. 377 92

Rent:

Abitibi Power & Paper Co., Ltd. 1 00

Georgian Bay District (\$5,942.92):

A. E. Whytall. District Forester. 4 $\frac{1}{3}$ months	1,063 15
R. L. Snow. Forest Assistant. 5 "	814 58
D. W. Gray. Forester. 2 "	293 34
R. Boulton. Chief Forest Ranger. 2 "	309 58
D. Pender. " " " 1 "	146 67
Colin McInnis. " " " "	146 67

Rangers' Pay Lists. 1,517 55

Treasurer of Ontario. Salary Assessment. 76 41

Travelling Expenses:

R. Boulton, 6.25; D. W. Gray, 7.40; John McNamara, 3.90; P. McEwen, 19.70; Colin McInnis, 50.80; D. Pender, 13.25; A. L. Perkins, 3.73; R. D. L. Snow, 81.32; A. E. Whytall, 35.54. 221 89

Improvements:

Northern Electric Co., Ltd. 29 72

Fire Fighting, Provisions, etc.:

Canadian National Railways. 59 90

Express, Freight, Telephone, Telegrams, etc.:

R. Boulton, 15.34; D. W. Gray, 1.00; P. McEwen, 37.77; R. L. Snow, .88; A. E. Whytall, 88.58. 143 57

Gas and Oil:

R. Boulton, 1.34; D. W. Gray, 5.57; Imperial Oil, Ltd., 51.20; John McNamara, 9.15; Powassan Garage, 4.60; Scott's Boat Livery, 49.20; R. L. Snow, 5.05. 126 11

Maintenance and Repairs:

William Beatty Co., Ltd., 1.68; Bell Telephone Company of Canada, 11.75; R. Boulton, 24.37; Canadian National Railways, 355.00; Canadian Pacific Railway Co., 65.50; Chisholm Municipal Telephone System, 11.10; G. L. Croutch, 14.20;

Fire Ranging—Continued
Ground Service—Continued

Georgian Bay District—Continued

Maintenance and Repairs—Continued

J. J. Gandaur, 12.40; Gibson Garage, 11.70; D. W. Gray, 8.40; E. R. Hart, 4.40; W. H. C. Jackson, 2.00; W. H. Jessup, 20.70; Johnson Lumber Co., 2.16; Kermath Manufacturing Company of Canada, Ltd., 35.51; King's Printer, 10.65; John McNamara, 1.75; J. R. Morrish, 5.63; L. McCloskey, 7.78; Colin McInnis, 5.30; McKinley Hardware Co., 8.40; Northern Electric Co., Ltd., 29.26; H. J. Paul, 1.40; A. L. Perkins & Co., 11.01; Powassan Garage, 32.81; Powassan Planing Mills, 4.04; R. L. Snow, 2.95; J. L. Stephan, 2.28; Mark Taylor, 6.00; Mrs. B. Touffett, 60.00; A. E. Whytall, 36.04; P. V. Woodward, 3.00; petty disbursements, 1.71.....	810 88
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Rent:

Empire Cafe.....	182 90
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Head Office (\$10,158.12):

John Kirkpatrick..... Stock Clerk, Group 1..... 5 months	635 85
M. Ardenne..... Assistant Forester..... “	855 00

Rangers' Pay Lists.....	4,896 78
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Treasurer of Ontario..... Salary Assessment.....	34 15
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Travelling Expenses:

W. H. Kearns, 21.50; G. H. R. Phillips, 29.40.....	50 90
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Equipment:

Atlas Engineering & Machine Co., Ltd., 187.03; Garage Supply Co., Ltd., 2.35....	189 38
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Express, Freight, Telephone, Telegrams, etc.:

Canadian National Railways, 51.57; Canadian Pacific Railway Co., 100.68; W. H. Kearns, 1.75.....	154 00
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Gas and Oil:

Department of Highways.....	1 28
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Maintenance and Repairs:

Aikenhead Hardware, Ltd., 10.86; Atlas Engineering & Machine Co., Ltd., 14.69; Eastman Kodak Stores, Ltd., 355.65; Fairchild Aerial Camera Corporation, 43.43; A. T. Fife & Co., .80; Garage Supply Co., Ltd., 2.42; W. R. Jackson & Co., 10.67; King's Printer, 2,827.63; Metropolitan Motors, Ltd., 1.00; Department of National Defence, 38.16; Northern Electric Co., Ltd., 1.05; H. W. Petrie, Ltd., 2.30; Thos. Pocklington Co., 4.50; C. Tarling Co., 2.70.....	3,315 86
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Miscellaneous:

Eastman Kodak Stores, Ltd., 13.92; Leonard A. Philip & Co., 11.00.....	24 92
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Hudson District (\$9,448.79)

A. B. Connell..... District Forester..... 1 month	267 75
H. L. McCausland..... Acting District Forester..... 5 “	952 00
H. H. Parsons..... Assistant Forester..... 1 “	187 17
James Ruxton..... Chief Forest Ranger..... “	146 67
Thos. Dolan..... “ “ “ “..... “	122 30
J. M. Horn..... Assistant District Forester..... 3 “	537 26

Rangers' Pay Lists.....	4,384 50
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Treasurer of Ontario..... Salary Assessment.....	93 53
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Travelling Expenses:

H. S. Anderson, 2.30; F. Belmore, 33.91; Canadian National Railways, 3.70; A. B. Connell, 6.55; Thos. Dolan, 4.25; Ben Love, 35.35; H. L. McCausland, 74.85; A. H. McEwen, 65.20; H. H. Parsons, 54.76; Ben Perrigo, 1.50; James Ruxton, 128.07; Robert Taylor, 45.25.....	455 69
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Fire Ranging—Continued
Ground Service—Continued

Hudson District—Continued

Equipment:

Fred Edmonds, 27.00; H. L. McCausland, 14.17; Allan A. J. MacDonald, 43.65;
Thos. Pocklington Co., Ltd., 23.00; B. H. Rands, 5.25 113 07

Improvements:

J. H. Ashdown Hardware Co., Ltd., 64.86; Canadian National Railways, 75.88;
A. B. Connell, 1.50; Northern Electric Co., Ltd., 9.59; B. H. Rands, 12.73 164 56

Express, Freight, Telephone, Telegrams, etc.:

A. B. Connell, 46.46; H. L. McCausland, 129.80; H. H. Parsons, 1.55; Ben
Perrigo, 1.00; Jas. Ruxton, 73.41; Sioux Lookout Telephone Co., 77.50 329 72

Gas and Oil:

Falcon Oils, Ltd., 35.82; Imperial Oil, Ltd., 188.27; Patricia Transportation
Co., Ltd., 128.66 352 75

Maintenance and Repairs:

Canadian Fairbanks-Morse Co., Ltd., 124.78; Canadian Johnson Motors Co.,
Ltd., 193.20; Canadian National Railways, 25.00; H. Carlbom, 59.00; Central
Motors, 33.19; A. B. Connell, 26.42; Thos. Dolan, 23.55; Elliott Bros., 24.64;
International Paints (Canada), Ltd., 41.62; King's Printer, 50.51; John Mascotte,
32.60; H. L. Mundell, 30.50; H. L. McCausland, 62.01; Allan A. J. MacDonald,
73.26; Northern Electric Co., Ltd., 9.30; Northern Transportation Co., 62.50;
Peterborough Canoe Co., 65.80; B. H. Rands, 70.70; James Ruxton, 20.48;
Standard Machine Works, 5.59; C. Tarling Co., 80.50; Watson Jack & Co.,
Ltd., 216.85; petty disbursements, 9.82 1,341 82

Kenora District (\$5,285.21)

W. D. Cram District Forester	5 months	1,218 75
W. A. Hooper Assistant Forester	5 "	887 33
J. J. Harkins Chief Forest Ranger	1 "	146 67
A. Cleaveley " " "	1 "	146 67

Rangers' Pay Lists 1,584 99

Treasurer of Ontario Salary Assessment 58 91

Travelling Expenses:

A. Cleaveley, 48.45; A. J. Dusang, 45.60; W. A. Hooper, 4.50; F. R. Parmeter,
38.80 137 35

Equipment:

A. Cleaveley, .90; Durance Bros., 3.10; A. T. Fife & Co., 5.94; Fowler Hardware
Co., Ltd., 13.00; J. Winterbottom, 19.45; Woods Manufacturing Co., Ltd., 4.25 46 64

Express, Freight, Telephone, Telegrams, etc.:

Canadian National Telegraphs, 7.80; A. Cleaveley, 10.79; W. D. Cram, 138.81;
A. T. Fife & Co., .81; F. R. Parmeter, 44.56 202 77

Gas and Oil:

Dingwall Motors, Ltd., 34.10; Durance Bros., 6.40; Imperial Oil, Ltd., 57.64;
McColl-Frontenac Co., Ltd., 13.35 111 49

Maintenance and Repairs:

Bergman & Nelson, 25.10; Business Supply Co., 16.30; Canadian Fairbanks-
Morse Co., Ltd., 83.06; Canadian Johnson Motor Co., Ltd., 41.39; Albert
Cleaveley, 3.33; Cossey's Repair Shop, 6.15; W. D. Cram, 35.58; Dingwall
Motors, Ltd., 69.31; P. Dubois, 17.00; Durance Bros., 11.96; A. T. Fife & Co.,
22.21; Grand & Toy, Ltd., 2.25; Green's Camp, 15.00; King's Printer, 112.68;
T. A. Miles, 4.00; W. A. McLeod & Co., 5.00; Sam Onerheim, 13.00; F. R.
Parmeter, 4.68; K. Sundnes, 15.20; C. Tarling Co., 23.75; Taylor & Tackaberry,
4.05; Underwood-Elliott-Fisher, Ltd., 1.00; Watson Jack & Co., Ltd., 21.99 553 99

Fire Ranging—Continued

Ground Service—Continued

Kenora District—Continued

Rent:

F. R. Parmeter, 52.50; Standard Realty Co., Ltd., 135.00..... 187 50

Miscellaneous:

W. D. Cram, .75; E. A. Cunningham, 1.40..... 2 15

North Bay District (\$7,858.70)

S. C. MacDonald..... Assistant Forester..... 3 months 609 99
 W. B. Greenwood..... District Forester..... 5 " 1,097 50
 J. R. B. Coleman..... Assistant Forester..... 1 " 171 00
 A. P. MacBean..... " "..... " 146 67
 J. P. Marchildon..... Assistant District Forester..... 3 " 626 16
 L. Acheson..... Chief Forest Ranger..... 1 " 171 00
 D. J. Kennedy..... " " "..... " 146 67

Rangers' Pay Lists..... 2,222 52

Treasurer of Ontario..... Salary Assessment..... 72 24

Travelling Expenses:

L. Acheson, 58.00; R. H. Bliss, 41.30; Canadian National Railways, 3.98; James W. Copland, 15.85; W. L. Eckersley, 18.90; John Godden, 10.60; W. B. Greenwood, 24.40; Robert Heggie, 11.45; P. Hoffman, 1.25; D. J. Kennedy, 4.55; John Lalond, 1.90; A. J. Mustard, 15.25; C. McKinnon, 4.05; Jas. O'Shea, 3.05; David T. Thaw, 4 40; H. Zufelt, 11.35..... 230 28

Equipment:

Burgess Battery Co., 2.37; Keyes Supply Co., Ltd., 35.13; Mac's Service Station, 7.50; George W. McDonald, 1.85; Alfred Pitt, Ltd., 5.45..... 52 30

Improvements:

C. E. Cain & Son, 8.62; Northern Electric Co., Ltd., 16.54; Sharp Bros., 94.31; George Taylor Hardware, Ltd., 23.08; Town of New Liskeard, 5.00; petty disbursements, .09..... 147 64

Express, Freight, Telephone, Telegrams, etc.:

L. Acheson, 88.02; Bell Telephone Company of Canada, 121.71; Canadian National Railways, 5.87; Canadian Pacific Railway Co., 2.48; W. L. Eckersley, 6.51; Grant's Garage, 5.31; P. Hoffman, 10.29; D. J. Kennedy, 30.99; John Kron & Son, 3.50; City of North Bay, 18.36; Northern Telephone Co., Ltd., 8.92; Postmaster, stamps, 39.00; Widdifield Telephone System, 4.50; petty disbursements, 4.47..... 349 93

Gas and Oil:

Adanac Service, Ltd., 85.88; Canadian Oil Companies, Ltd., 29.15; S. J. Cherry, 3.50; Donald Connelly, 6.70; W. L. Eckersley, .25; Grant's Garage, 5.10; W. B. Greenwood, 5.25; Imperial Oil, Ltd., 424.07; D. J. Kennedy, 2.25; Keyes Supply Co., Ltd., 11.80; Mac's Service Station, 4.40..... 578 35

Maintenance and Repairs:

L. Acheson, 7.33; Bergman & Nelson, 4.25; Oliver Blais Co., Ltd., 2.75; Burgess Battery Co., 75.28; Canadian Canoe Co., Ltd., 36.41; Canadian Fairbanks-Morse Co., Ltd., 7.58; Canadian Industries, Ltd., 27.30; S. J. Cherry, 57.28; Donald Connelly, 4.25; W. L. Eckersley, 6.30; Elk Lake Garage & Machine Works, 7.91; W. B. Greenwood, 50.74; E. Hines, 9.00; D. J. Kennedy, 5.39; Keyes Supply Co., Ltd., 13.76; King's Printer, 10.49; W. L. Morrissey, 2.95; Geo. W. MacDonald, 30.48; North Bay Garage, 31.35; George Taylor Hardware, Ltd., 15.64; Underwood-Elliott-Fisher, Ltd., 13.75; petty disbursements, 11.26..... 431 45

Rent:

Angus & Taylor, 5.00; Dr. D. A. Campbell, 400.00; Norman S. MacDonald, 375.00; R. V. Summerhays, 25.00..... 805 00

Fire Ranging—Continued

Ground Service—Continued

Oba District (\$5,555.76)

T. E. Mackey.....	District Forester.....	5 months	976 25
J. Raeburn.....	Assistant Forester.....	1 "	146 67
Fred Landry.....	Chief Forest Ranger.....	1 "	146 67
Geo. Reesor.....	" " ".....	" "	146 67
W. J. Robinson.....	" " ".....	" "	146 67

Rangers' Pay Lists..... 1,531 59

Treasurer of Ontario..... Salary Assessment..... 37 07

Travelling Expenses:

R. H. Bliss, 5.00; J. H. Clavelle, 5.50; Jas. Dodd, 16.40; M. R. Horn, 13.50; F. S. Landry, 20.45; J. R. Loucks, 2.75; T. E. Mackey, 45.00; W. J. Robinson, 50.53; Bogert Wilson, 16.65; George Wombwell, 10.05..... 185 83

Equipment:

R. H. Bliss, 1.42; Canadian Fairbanks-Morse Co., Ltd., 24.25; Cochrane-Dunlop Hardware, Ltd., 25.89; Evans Lumber Co., Ltd., 88.21; C. A. Guenette, 1.60; Kapuskasing Garage, 13.75; Kapuskasing Supply Co., Ltd., 4.00; Ryder's Motor Sales, 17.00..... 176 12

Fire Fighting, Provisions, etc.:

Canadian National Railways..... 155 77

Express Freight, Telephone, Telegrams, etc.:

R. H. Bliss, 12.58; M. R. Horn, 1.55; J. R. Loucks, 3.67; T. E. Mackey, 174.32; G. O. Reesor, 3.00; B. Wilson, 5.00; Geo. Wombwell, 11.64..... 211 76

Gas and Oil:

Canadian Oil Companies, Ltd., 26.25; Cochrane-Dunlop Hardware, Ltd., 1.20; Imperial Oil, Ltd., 129.82; McColl Frontenac Oil Co., Ltd., 21.07; G. O. Reesor, 8.81; Ryder's Motor Sales, 19.10; Sault Fuel & Oil, Ltd., 80.73..... 286 98

Maintenance and Repairs:

Algoma Central & Hudson Bay Railway Co., 10.00; Algoma Steel Corporation, Ltd., 174.80; S. Ballantyne, 70.50; R. H. Bliss, 15.95; V. Brisson, 3.50; Canadian Fairbanks-Morse Co., Ltd., 182.65; Canadian National Railways, 299.18; Cochrane-Dunlop Hardware, Ltd., 52.63; Doherty Manufacturing Co., Ltd., 3.85; Dominion Oxygen Co., Ltd., 4.50; C. A. Guenette, 189.29; Halliday Co., Ltd., 22.77; M. R. Horn, 3.20; Kapuskasing Supply Co., Ltd., 11.86; T. E. Mackey, 90.03; Radio Electric, 9.75; G. O. Reesor, 11.29; Ryder's Motor Sales, 22.55; Spruce Falls Power & Paper Co., 23.06; George Taylor Hardware, Ltd., 8.00; Watson Jack & Co., Ltd., 77.73; George Wombwell, 2.30; petty disbursements, 6.32..... 1,295 71

Rent:

Mrs. D. T. Kovalchuik, 100.00; T. E. Mackey, 12.00..... 112 00

Port Arthur District (\$5,783.06)

J. P. Legris..... District Forester..... 5 months 1,194 50

Rangers' Pay Lists..... 2,885 98

Treasurer of Ontario..... Salary Assessment..... 50 97

Travelling Expenses:

J. C. Alt, 69.20; G. Chisamore, 12.30; Chas. Dupuis, 3.00; T. Guerard, 7.10; O. Gulin, 18.35; A. Holinshead, 18.30; J. P. Legris, 1.00; V. Mawn, 17.55; W. Sangster, 20.20; M. E. Walker, 6.35..... 173 35

Equipment:

Central Tent & Awning Works, 54.00; Dunlop Tire & Rubber Goods Co., Ltd., 31.86; Nicholson's Tire Surgery, 13.84; Wells & Emmerson, 6.40; F. M. Willard, 22.25..... 128 35

Fire Ranging—Continued

Ground Service—Continued

Port Arthur District—Continued

Improvements:	
W. Don. Campbell.....	3 00
Fire Fighting, Provisions, etc.:	
Canadian National Railways.....	1 36
Express, Freight, Telephone, Telegrams, etc.:	
Canadian National Railways, 7.01; Canadian Pacific Railway Co., 2.77; City of Fort William, 25.00; W. J. Gibson, 1.50; McKay Electric Co., 1.80; O'Connor Telephone System, 1.05; Postmaster, stamps, 4.35; Public Utilities Commission, Port Arthur, 263.35; M. E. Walker, 1.00; W. Youmans, 15.00.....	322 83
Gas and Oil:	
W. J. Gibson, 3.80; McColl-Frontenac Oil Co., Ltd., 372.93.....	376 73
Maintenance and Repairs:	
Acme Steam Laundry Co., Ltd., 10.80; Auto Salvage, 1.65; Canadian Fairbanks-Morse Co., Ltd., 2.30; Cantwell & Strachan, 5.04; Cross Machine Shop, 2.50; M. Salgleish, 1.85; Dow's Service Station, 2.85; Dunlop Tire & Rubber Goods Co., Ltd., 5.50; Endress & Auld, Ltd., 3.37; Fitzsimmons Fruit Co., Ltd., 4.20; Grain Port Motors, Ltd., 31.53; King's Printer, 6.46; J. P. Legris, 3.50; Charles Micholson, 11.25; M. K. Morrison Laundry, 16.20; Nicholson's Tire Surgery, 6.35; Remington-Rand, Ltd., 8.00; Standard Laundries, Ltd., 2.61; P. Wanson, 376.53; Wells and Emmerson, 118.72; Western Grocers, Ltd., 4.32; Willard Storage Battery Company of Canada, Ltd., 20.46.....	645 99
Rainy River District (\$4,927.64)	
Geo. W. Delahaye..... District Forester.....	4 months 1,167 00
E. S. Davison..... " ".....	1½ " 279 47
H. W. Nevison..... Assistant District Forester.....	4½ " 781 09
Rangers' Pay Lists.....	782 80
Treasurer of Ontario..... Salary Assessment.....	58 26
Travelling Expenses:	
E. S. Davison, 3.90; G. W. Delahaye, 84.90.....	88 80
Equipment:	
Henry Motors, 2.40; Wells Hardware Co., Ltd., 11.50.....	13 90
Express, Freight, Telephone, Telegrams, etc.:	
E. S. Davison, 5.96; G. W. Delahaye, 82.55; Shevlin-Clarke Co., Ltd., 440.00..	528 51
Gas and Oil:	
Canadian Oil Companies, Ltd., 103.00; Henry Motors, 3.40; Imperial Oil, Ltd., 27.85.....	134 25
Maintenance and Repairs:	
Canadian Johnson Motor Co., Ltd., 96.08; E. S. Davison, 5.50; Geo. W. Delahaye, 68.25; John East Co., Ltd., 7.00; Fort Frances Service Station, 2.25; Henry Motors, 54.97; Imperial Oil, Ltd., 1.60; King's Printer, 15.02; John McVey, 7.50; Manitoba Stencil and Stamp Works, 4.50; Peterborough Canoe Co., Ltd., 69.25; Pyrene Manufacturing Company of Canada, Ltd., 3.96; Shevlin-Clarke Co., Ltd., 3.00; Watson Jack & Co., Ltd., 515.36; Winnipeg Map & Blue Print Co., Ltd., 8.32.....	862 56
Rent:	
Henry Motors, 40.00; Fred Morrison, 175.00; Riverside Garage, 16.00.....	231 00

Fire Ranging—Continued
Ground Service—Continued

Sault Ste. Marie District (\$7,305.99)

G. H. R. Phillips..... District Forester.....	4 months	1,167 00
N. M. Kensit..... ".....	1 "	207 38
R. F. Goodall..... Chief Forest Ranger.....	2 "	325 84
W. D. Start..... Forester.....	1 "	146 67
D. H. Smith..... Assistant District Forester.....	2 "	406 66
Rangers' Pay Lists.....		1,695 62
Treasurer of Ontario..... Salary Assessment.....		62 28
Travelling Expenses:		
Thos. E. Cassidy, 29.70; H. Ferguson, .75; J. A. Gillespie, 1.00; W. E. Gimby, 1.50; R. F. Goodall, 14.82; Harold Green, 25.35; R. J. Henderson, 13.75; N. M. Kensit, 41.10; Geo. H. R. Phillips, 5.45; V. H. Prewer, 9.50; Angus G. Taylor, 62.30; Jas. I. Walsh, 29.95; Wesley Taxi & Transfer Co., 2.50.....		237 67
Equipment:		
Cochrane-Dunlop Hardware, Ltd., 1.30; Grant-Holden-Graham, Ltd., 240.00; Greenwood Electric and Hardware, 27.75; Hinsperger Harness Co., Ltd., 9.35; N. M. Kensit, 5.13; Marshall Motor Car Co., Ltd., 4.99; Albert R. Wood, 1.25....		289 77
Improvements:		
Carpenter-Hixon Co., Ltd., 200.00; Greenwood Electric & Hardware, 6.33; N. M. Kensit, 38.92; Northern Electric Co., Ltd., 231.43.....		476 68
Fire Fighting, Provisions, etc.:		
Harry J. Bussineau, 8.00; Canadian Pacific Railway Co., 9.26; T. Eaton Co., Ltd., 14.52; Hawk Supply Co., 5.73; N. M. Kensit, 3.00.....		40 51
Express, Freight, Telephone, Telegrams, etc.:		
Bell Telephone Company of Canada, 177.03; Blind River Electric Service, 13.21; Town of Blind River, 25.82; Canadian Pacific Railway Co., 8.72; Iron Bridge Telephone Line, 23.87; N. M. Kensit, 6.11; MacDonald Telephone System, 63.27; Postmaster, stamps, 42.00; Town of Thessalon, 8.00; Wesley Taxi & Transfer Co., 35.00; petty disbursements, .55.....		403 58
Gas and Oil:		
Blind River Garage, 257.43; Boston Motors, Ltd., 3.95; F. Y. W. Braithwaite, 4.25; Harold Green, 4.45; J. R. Penfold, 15.00; Sault Fuel & Oil, Ltd., 39.11; A. R. Wood, 243.37.....		567 56
Maintenance and Repairs:		
F. C. Armstrong Estate, 2.00; W. W. Baldwin Builders Supplies, 2.50; Blind River Garage, Ltd., 89.99; F. Y. W. Braithwaite, 8.15; F. L. Buchanan, Ltd., 435.00; Canadian Industries, Ltd., 14.42; Canadian National Railways, 5.00; Thos. E. Cassidy, 13.65; H. B. Christilaw, 7.20; Cochrane-Dunlop Hardware, Ltd., 9.06; I. J. Downey & Sons, 4.08; Eastern Lumber Co., Ltd., 7.55; H. Ferguson, 39.90; Flockhart Brothers, 2.50; J. A. Gillespie, 23.00; Henry A. Grant, 9.89; Harold Green, 3.50; Greenwood Electric & Hardware, 109.96; Hesson Lumber Co., Ltd., 2.88; Hinsperger Harness Co., Ltd., 25.09; N. M. Kensit, 1.60; Keuffel & Esser Co., Ltd., 28.98; King's Printer, 71.69; Lang & Ross, Ltd., 1.47; Marine Laundry, Ltd., 14.95; Marshall Motor Car Co., Ltd., 6.83; B. Nelson, 5.00; G. H. R. Phillips, 26.83; J. Frank Raw Co., Ltd., 7.65; Sault Fuel & Oil, Ltd., 7.68; Searchmont Lumber Co., Ltd., 55.08; H. Smit, 78.22; Soo Out-fitters, 101.57; Thos. J. Wilson, 40.00; petty disbursements, 5.55.....		1,268 42
Miscellaneous:		
Rowland & Atkin.....		10 35

Fire Ranging—Continued

Ground Service—Continued

Sudbury District (\$18,749.00)

K. A. Stewart.....	District Forester.....	1 months	267 75
P. McEwen.....	“ “.....	5 “	1,338 75
W. D. Pigott.....	Assistant Forester.....	“	1,016 67
E. Grainger.....	“ “.....	1 “	146 67
J. B. Matthews.....	“ “.....	“	146 67
H. V. Orr.....	“ “.....	“	146 67
R. K. Wilson.....	Chief Forest Ranger.....	“	179 08
A. C. Bouchev.....	“ “.....	“	146 67
W. J. Gibson.....	“ “.....	“	146 67
S. D. Spence.....	“ “.....	“	146 67
J. H. Strain.....	“ “.....	“	146 67

Rangers' Pay Lists..... 5,371 76

Treasurer of Ontario.....Salary Assessment..... 96 06

Travelling Expenses:

K. Acheson, 13.15; Louis Berlinquette, 11.20; A. C. Bouchev, 49.75; J. B. Burns, 26.55; J. H. Cuning, 20.35; W. J. Gibson, 14.55; E. E. Grainger, 11.60; John H. Green, 48.95; H. Languerand, 2.65; J. B. Matthews, 12.55; J. E. Morin, 10.25; C. W. McDonald, 4.90; P. McEwen, 78.50; H. Nicholas, 25.40; David Pender, 5.90; W. D. Pigott, 127.60; L. E. Simpson, 55.20; S. D. Spence, 12.70; F. L. Stevens, 12.35; K. A. Stewart, 47.90; J. H. Strain, 32.85; R. K. Wilson, 160.10; George Wither, 5.25; petty disbursements, 2.70..... 792 90

Fire Fighting, Provisions, etc.:

A. C. Bouchev, 3.25; Canadian National Railways, 4,502.53; Canadian Pacific Railways, 31.12..... 4,536 90

Express, Freight, Telephone, Telegrams, etc.:

Bell Telephone Company of Canada, 146.80; A. C. Bouchev, 26.43; J. B. Burns, 6.39; Burns Transfer, 8.00; Canadian National Railways, 18.78; Canadian Pacific Railways Co., 102.73; J. C. Dillon, 3.97; Geo. Hayes, 6.00; Hydro-Electric Power Commission of Ontario, 5.58; J. B. Mathews, 17.19; W. D. Pigott, 77.85; Postmaster, stamps, 25.00; Jos. Robinson, 56.71; S. D. Spence, 51.89; K. A. Stewart, 47.81; J. H. Strain, 12.44; R. K. Wilson, 35.79..... 649 36

Gas and Oil:

Geo. Bucciarelli, 7.99; J. B. Burns, 2.75; J. C. Dillon, 21.14; Espanola Garage, 60.32; Get Gas, Ltd., 83.32; F. Harmity, 3.00; Imperial Oil, Ltd., 10.04; Alex. Nepitt, 14.00; Spanish River Lumber Co., Ltd., 36.60; S. D. Spence, 1.10; R. K. Wilson, .79..... 241 05

Maintenance and Repairs:

Abitibi Power & Paper Co., Ltd., 2.00; J. B. Amm, 39.15; Atlas Engineering & Machine Co., Ltd., 340.60; Louis Berlinquette, 23.50; A. C. Bouchev, 7.63; J. B. Burns, 2.78; Canadian Johnson Motor Co., Ltd., 2.31; Canadian National Railways, 188.52; Town of Capreol, 62.50; Cochrane Dunlop Hardware, Ltd., 54.69; J. H. Cuning, 2.00; R. Davidson, 22.50; Davison's Garage, 12.66; Duncan Brothers, 33.90; Fairmont Railway Motors, Ltd., 69.40; E. Fortin, 15.50; Fowler Hardware Co., Ltd., 6.76; Get Gas, Ltd., 11.38; Hudson's Bay Co., 4.55; J. Hunter, 9.50; International Harvester Company of Canada, Ltd., 28.45; King's Printer, 3.16; R. Languerand, 22.75; A. C. Mitchell, 4.95; P. McEwen, 26.64; McLeod Garage, 15.76; North Country Supply Co., 101.25; Northern Electric Co., Ltd., 10.16; E. Pellow, 27.86; W. D. Pigott, 23.35; M. J. Poupore, 11.87; Pratt & Shanacy, 7.50; F. A. Richard, 53.36; Smith & Travers Co., 189.80; S. D. Spence, 24.07; Leonard Spry, 8.00; F. L. Stevens, 16.10; K. A. Stewart, 9.61; J. H. Strain, 8.17; Sudbury Boat & Canoe Co., 123.70; Sudbury Construction & Machinery Co., Ltd., 7.35; Superior Chain Stores, 32.97; Watson Jack & Co., Ltd., 380.81; R. K. Wilson, 66.38; Geo. Wither, 16.45; Woods Manufacturing Co., Ltd., 40.00; petty disbursements, 12.84..... 2,185 14

Fire Ranging—Continued
Ground Service—Continued

Sudbury District—Continued

Rent:

Acme Timber Co., Ltd., 100.00; A. Lantagne, 50.00; Mrs. Mary T. McEachern, 400.00; Alex. Nepitt, 16.00; Rothschild & Co., Ltd., 480.00..... 1,046 00

Miscellaneous:

Petty disbursements..... 89

Trent District (\$6,849.32)

H. W. Crosbie..... District Forester..... 5 months 1,158 15
A. W. Leman..... Forester..... " 733 35
H. M. Legris..... Chief Forest Ranger..... 1 " 146 67
J. McManus..... " "..... " 122 30
J. P. Whelan..... Assistant Forester, Group 1..... 3 " 609 99

Rangers' Pay Lists..... 1,515 88

Treasurer of Ontario..... Salary Assessment..... 86 15

Travelling Expenses:

H. W. Crosbie, 107.55; H. Elkington, 4.10; G. J. Hass, 22.35; H. M. Legris, 58.70; A. W. Leman, 58.65; M. W. McNulty, 14.60; Wm. Stringer, 3.50; R. E. Watson, 3.80..... 273 25

Equipment:

H. Elkington, 6.00; E. Fortin, 20.00..... 26 00

Improvements:

G. J. Hass..... 3 34

Fire Fighting, Provisions, etc.:

G. J. Hass, 67.97; McCaw Brothers, 14.73..... 82 70

Extress, Freight, Telephone, Telegrams, etc.:

Bell Telephone Company of Canada, 115.52; Brougham & Grattan Telephone System, 67.15; Calabogie & Renfrew Telephone Co., 30.00; Canadian National Railways, 8.75; Canadian Pacific Railway Co., 5.89; H. Elkington, 8.00; Mrs. H. Elkington, 31.25; G. J. Hass, 13.56; Hydro-Electric Power Commission of Ontario, 23.13; H. M. Legris, 18.75; Mrs. Jos. MacLaren, 37.50; Postmaster, stamps, 42.50; petty disbursements, 3.93..... 405 93

Gas and Oil:

H. W. Crosbie, 6.81; H. Elkington, 32.34; G. Hass, 15.53; Imperial Oil, Ltd., 220.13; E. W. Jones, 39.90; LeSage Motor Sales, 59.18; Vader's Garage, 1.75; R. E. Watson, 4.32; petty disbursements, 11.01..... 390 97

Maintenance and Repairs:

H. W. Crosbie, 13.82; W. G. Demarce, 80.32; Eastman Kodak Stores, Ltd., 116.64; H. Elkington, 275.64; G. J. Hass, 13.65; E. W. Jones, 47.11; King's Printer, 33.28; H. M. Legris, 60.44; A. W. Leman, 3.75; LeSage Motor Sales, 10.65; Lillico Motors, 54.16; A. Marchand, 34.00; James Marquardt, 15.45; Myles & Son, 12.72; Dougal McLellan, 50.00; M. E. McNulty, 1.00; New Method Dyers & Cleaners, 7.12; Northern Electric Co., Ltd., 88.70; Pembroke Laundry, Cleaning & Dyeing Co., 11.40; Jos. Rashotte, 22.20; Paul Rashotte, 89.05; Earney Ross, 16.50; Wm. Stringer, 11.95; Trudeau Motor Sales, 4.88; Vader's Garage, 8.50; R. E. Watson, 4.80; Williams & Wilson, 1.72..... 1,089 45

Rent:

Brudenell & Lyndoch Municipal Telephone System, 15.00; Canadian National Railway, 10.00; H. Elkington, 15.00; E. W. Jones, 24.00; Kerr & Co., 17.00; C. H. Kerr, 68.00; H. M. Legris, 50.00..... 199 00

Fire Ranging—Continued
Ground Service—Continued

Trent District—Continued

Miscellaneous:

H. W. Crosbie, 1.00; H. M. Legris, 3.00; Myles & Son, .29; M. E. McNulty, 1.90 6 19

Ground Service.....\$102,830 50

Wireless

Temporary:

Wages of Radio Operators..... 7,447 79

Treasurer of Ontario, Salary Assessment..... 23 75

Travelling Expenses:

M. H. Baker, 25.88; J. V. R. Brister, 54.50; A. B. Connell, 26.50; H. L. McCausland, 4.25; H. C. Rayner, 10.95; J. E. Watson, 171.87..... 293 95

Equipment:

Canadian Fairbanks-Morse Co., Ltd., 624.00; Canadian General Electric Co., Ltd., 7.50; Diamond State Fibre Company of Canada, Ltd., 2.05; Hudson's Bay Co., 2.30; Kert & Co., 1.90; King's Printer, 238.54; Allan A. J. MacDonald, 2.90; Radio Trade Supply Co., 6,000.00; B. H. Rands, 3.35..... 6,882 54

Improvements:

Howey Gold Mines, Ltd., 27.92; Patricia Transportation Co., Ltd., 119.38..... 147 30

Express, Freight, Telephone, Telegrams, etc.:

Canadian National Railways, 59.65; A. B. Connell, 51.97; J. A. Donnelly, 2.00; Howey Gold Mines, Ltd., 41.18; Postmaster, stamps, 6.00; James Ruxton, 3.36; J. Senkiw, 6.00; Sioux Lookout Telephone Co., 27.80; petty disbursements, 10.86..... 208 82

Gas and Oil:

Falcon Oils, Ltd., 8.70; Hudson's Bay Co., 1.70; Imperial Oil, Ltd., 59.97; Kert & Co., 20.18..... 90 55

Maintenance and Repairs:

Aikenhead Hardware, Ltd., 11.45; Burgess Battery Co., Ltd., 41.40; Canadian Fairbanks-Morse Co., Ltd., 36.15; Campbell Heating Co., 10.50; A. B. Connell, 31.40; W. D. Cram, .55; Diamond State Fibre Company of Canada, Ltd., 4.23; A. T. Fife & Co., 4.86; Hart Battery Co., Ltd., 237.71; Howey Gold Mines, Ltd., 6.00; Hudson Patricia Gold Mines, Ltd., 24.00; King's Printer, 110.84; Allan A. J. MacDonald, 4.95; John McVey, 16.00; Radio Trade Supply Co., 36.55; B. H. Rands, 21.08; Sioux Lookout Coal and Wood Co., 36.71; Underwood-Elliott-Fisher, Ltd., 6.75; petty disbursements, 5.31..... 640 44

Miscellaneous:

Petty disbursements..... 2 27

Wireless..... 15,737 41

Total..... 204,644 56
Less Repayments (See page G 18)..... 34,501 67

Fire Ranging..... 170,142 89

Clearing Townsites (\$7,474.60)

Pay Lists:

Wages of Men..... 7,409 60

Travelling Expenses:

A. J. Dusing, 26.05; J. McCullough, 29.95; accountable, 9.00..... 65 00

Forestry Branch—Continued

Forest Research (\$54.02)

Miscellaneous:

Algoma Central & Hudson Bay Railway, express, 2.61; Central Scientific Company of Canada, Ltd., soil test'ng sets, 42.00; Keuffel Essor Co., Ltd., steel tape repairs, .75; H. C. Tugwell & Co., developing prints, 8.66. 54 02

Insect Control (\$24.00)

Travelling Expenses:

E. Telford. 24 00

Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association. 1,000 00

Forestry Branch. 263,411 26

SURVEYS BRANCH

Salaries (\$13,251.79)

L. V. Rorke.	Surveyor General.	3 $\frac{1}{3}$ months	1,420 78
N. A. Burwash.	Assistant Inspector of Surveys.	5 "	1,036 90
W. H. Heath.	Geographer.	"	1,158 15
W. F. Weaver.	Surveyor and Senior Draughtsman.	"	976 25
W. A. C. Barnard.	Senior Map Draughtsman, Group 1.	"	976 25
F. L. Barr.	Senior Draughtsman, Group 1.	"	855 00
E. M. Jarvis.	Senior Clerk.	"	814 58
H. Treeby.	Map Draughtsman.	"	814 58
W. E. Carroll.	Draughtsman, Group 2.	"	489 60
A. Wilson.	" " 3.	"	428 65
V. Vance.	Clerk, Group 2.	"	428 65
M. B. Pugh.	Filing Clerk, Group 1.	"	398 15
G. E. M. Stork.	Clerk Stenographer, Group 1.	"	489 60
N. L. Chard.	" " 2.	"	336 90
I. M. Hatley.	" " 2.	"	336 90

Temporary:

L. V. Rorke. Surveyor General. 1 $\frac{2}{3}$ months 482 99
J. L. Morris. Inspector of Surveys. 5 " 1,478 78

Treasurer of Ontario. Salary Assessment. 329 08

Maintenance (\$1,039.08)

Advertising:

Globe Printing Co., 60.00; Mail and Empire, 60.00. 120 00

Miscellaneous:

Association of Ontario Land Surveyors, fees, 14.00; Canadian Photo Copy Co., Ltd., photostats, 10.36; Department of Public Works, paper, 212.91; King's Printer, 294.00; Rolph-Clark-Stone, Ltd., maps, 345.35; Topographical Survey of Canada, maps, 30.00. Sundries—express, .72; telegrams, 5.49; petty disbursements, 6.25. 919 08

Surveys (\$16,582.10)

Base Line and Township Boundary, East of Lake Nipigon:

H. W. Sutcliffe, 6,520.50; less accountable, 1934, 4,890.00. 1,630 50

Base Line, Thunder Bay, East of Lake Nipigon:

Phillips and Benner, 5,416.74; less accountable, 1934, 4,050.00. 1,366 74

Beach Lands, County of Bruce:

E. D. Bolton, 1,783.65, less accountable, 1934, 1,000.00 = 783.65; J. W. Tyrrell, 4,014.65, less accountable, 1934, 2,324.00 = 1,690.65. 2,474 30

Surveys—Continued

Beach Lands, County of Huron:	
Speight and Van Nostrand, 1,510.40, less accountable, 1934, 1,000.00.....	510 40
Beach Lands, County of Lambton:	
R. W. Code, 3,236.74; less accountable, 1934, 2,949.00.....	287 74
Fort Frances, Kenora Highway:	
J. A. S. King, 756.30; less accountable, 1934, 500.00.....	256 30
Roads and Camping Grounds in Kenora:	
R. S. Kirkup, 3,660.20; less accountable, 1934, 1,950.00.....	1,710 20
Shores of Lac Seul and Lost Lake, Kenora:	
C. E. Bush, 9,473.88; less accountables, 1933, 1,000.00 and 1934, 6,960.00.....	1,513 88
Townships of:	
Alice—Beatty & Beatty, 2,131.55; less accountable, 1934, 1,100.00.....	1,031 55
Coleman—T. G. Code, 2,666.22; less accountable, 1934, 2,393.89.....	272 33
Dorion—S. E. Flook, 2,265.15; less accountable, 1934, 1,270.00.....	935 15
Ferris—E. L. Moore, 1,511.22; less accountable, 1934, 1,215.00.....	296 22
Korah and Awenge—C. R. Kenny, 1,765.00; less accountable, 1934, 1,059.00....	706 00
McDougall—J. T. Coltham, 1,599.35; less accountable, 1934, 1,100.00.....	499 35
Scarfe—J. S. Dobie, 3,015.00; less accountable, 1934, 2,300.00.....	715 00
Smith—J. W. Pierce, 1,838.94; less accountable, 1934, 713.00.....	1,125 94
Vermillion—R. F. Dynes, 1,951.50; less accountable, 1934, 1,000.00.....	951 50
Wilkie and Carr—C. R. Bradshaw, 1,199.00; less accountable, 1934, 900.00.....	299 00

Lac Seul Storage Dam

T. H. Hogg, services, 500.00; Hydro-Electric Power Commission of Ontario, operating expenses, 500.00; L. V. Rorke, services, 500.00; travelling expenses, 33.30.....	1,533 30
Less Refund by Dominion Government.....	1,533 30
Surveys Branch.....	30,872 97

STATUTORY

Minister's Salary (\$3,333.33)

Hon. Peter Heenan.....	5 months	3,333 33
Refund of Two Per Cent Crown Dues (\$85.11)		
Sundry Municipalities (R.S.O. 1927, Chap. 38, Sec. 15).....		85 11
Statutory.....		3,418 44
Total.....		568,153 78
Less Salary Assessment.....		6,007 25

Total Expenditure, Department of Lands and Forests.. \$562,146.53

PART H

DEPARTMENT
OF
NORTHERN DEVELOPMENT

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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" " CONSTRUCTION	5
NORTHERN DEVELOPMENT:	
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Purchase, etc., Seed Grain, etc.	23
Hearst Creamery	24
Purchase Cattle, etc., for Settlers	24
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GENERAL INDEX AT BACK OF BOOK

PART II—DEPARTMENT OF NORTHERN DEVELOPMENT
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Northern Development	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		§		§		Ordinary	Capital	
		c.	.	c.	.			
Colonization Roads Branch:								
Salaries.....	5	9,775	00			4,072	91	\$ 5,702 09
Maintenance.....	5	800	00			211	33	588 67
By-laws.....	5	189,000	00			38,209	15	93,477 17
Construction and Maintenance.....	5	250,000	00			122	70	198,917 12
Inspections.....	6	20,000	00			457	57	18,856 09
Storage and Insurance.....	..	250	00					250 00
Engineering and Surveying.....	..	1,000	00					1,000 00
Miscellaneous not otherwise provided for.....	..	200	00					200 00
Supply Bill.....	..	471,025	00			43,073	66	108,960 20
Statutory:								
Main Office:								
Salaries.....	4					40,664	99	
Maintenance.....	6					9,459	87	
Roads and Bridges.....	7					519,852	32	785,003 72
Seed Grain.....	23					94	00	
Creameries.....	24					200	00	
Cattle Purchases.....	24					26	28	1,015 13
Settlers' Loan Commission:								
Salaries.....	24					4,354	16	
Maintenance.....	24					279	68	
Settlers' Loans.....	24							16,100 00
Unemployment Relief:								
Trans-Canada.....	24							1,886,804 39
General Work.....	28							6,849,412 35
Bridges on Trans-Canada Highway, Matfawa to North Bay.....	49							50 00
Statutory.....	..					574,931	30	9,538,385 59
Total.....	49					618,004	96	9,647,345 79
Less Salary Assessment.....	..					1,167	88	
Department of Northern Development.....	..					616,837	08	9,647,345 79

SUMMARY

Department of Northern Development		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Colonization Roads.....		5-6	43,073 66	108,960 20	152,033 86
Statutory:					
Main Office.....		6-24	570,297 46	786,018 85	1,356,316 31
Settlers' Loan Commission		24	4,633 84	16,100 00	20,733 84
Unemployment Relief		24-49	.....	8,736,266 74	8,736,266 74
Less Salary Assessment		49	618,004 96	9,647 345 79	10,265,350 75
Total.....			1,167 88	.....	1,167 88
Deduct Transferred to Loans and Special Funds (see Part V).....		..	616,837 08	9,647,345 79	10,264,182 87
Department of Northern Development.....		..	.....	88,372 43	88,372 43
Department of Northern Development.....		..	616,837 08	9,558,973 36	10,175,810 44

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Peter Heenan, Minister

Salaries (Statutory, see page H 6)

R. A. Campbell.....	Deputy Minister.....	5 months		2,018 78
A. M. Hudson.....	Supplies and Equipment Engineer	"		1,458 75
J. Sinton.....	Chief Engineer—			
	Full pay.....	1½ months	450 46	
	Half pay.....	"	169 87	620 33
C. H. Meader.....	Assistant Chief Engineer.....	5 months		1,458 75
W. L. Lawer.....	Accountant, Group 1.....	"		1,278 75
C. L. Dicker.....	Principal Clerk.....	"		895 42
J. Smith.....	Principal Audit Clerk.....	"		814 58
L. D. N. Stewart.....	Surveyor.....	"		1,158 15
A. Reid.....	Engineering Draughtsman.....	"		1,158 15
J. Gourlay.....	Senior Draughtsman.....	"		935 83
J. Boyd.....	".....	"		895 42
F. Wenger.....	Draughtsman, Group 1.....	"		814 58
W. Wilkinson.....	" " 1.....	"		652 12
W. H. Draper.....	" " 1.....	"		652 12
A. S. Williamson.....	" " 1.....	"		611 50
E. J. Dodds.....	" " 1.....	"		489 60
C. J. Tompsett.....	" " 4.....	"		306 25
E. J. Hosking.....	District Road Engineer.....	"		1,338 75
D. J. Miller.....	" " ".....	"		1,338 75
G. A. White.....	" " ".....	4		1,071 00
C. Tackaberry.....	" " ".....	5		1,278 75
A. M. Mills.....	" " ".....	"		1,218 75
R. T. Lyons.....	" " ".....	"		1,133 75
E. Smith.....	" " ".....	"		1,218 75
W. E. Buchan.....	Senior Clerk.....	2		309 58
R. V. Shave.....	" " ".....	5		773 97
E. W. Geddes.....	" " ".....	"		773 97
J. A. Paul.....	" " ".....	"		733 35
S. Adams.....	" " ".....	"		692 73
E. Fleming.....	Clerk, Group 1.....	"		652 12
F. Talbot.....	" " 1.....	"		611 50
F. Embleton.....	" " 1.....	"		611 50
F. Flegg.....	" " 2.....	"		459 10
J. Anderson.....	" " 2.....	"		398 15
H. Y. Burch.....	" " 2.....	"		306 25
J. A. Gill.....	" " 3.....	"		306 25
W. T. Marks.....	" " 3.....	"		306 25
E. C. Potter.....	" " 3.....	"		306 25
M. I. McGregor.....	Senior Clerk Stenographer.....	"		530 22
G. Didsbury.....	" " ".....	"		530 22
S. Murray.....	Clerk Stenographer, Group 1.....	"		428 65
L. Elliott.....	" " " 2.....	"		367 50
I. Shankland.....	" " " 2.....	"		336 90
M. M. Higgins.....	" " " 2.....	"		336 90
M. D. Dickin.....	" " " 2.....	"		336 90
M. L. Gould.....	" " " 2.....	"		336 90
R. M. Nelson.....	" " " 2.....	"		336 90
L. S. Robe.....	" " " 2.....	"		336 90
I. Chadwick.....	Clerk Typist, Group 1.....	"		489 60
M. Lyons.....	" " " 1.....	"		489 60
H. A. Benson.....	" " " 1.....	"		367 50
D. E. Wilson.....	" " " 1.....	"		367 50
I. M. Bishop.....	" " " 2.....	"		306 25
D. E. Moore.....	" " " 2.....	½	"	30 62
J. C. T. Waters.....	" " " 2.....	5	"	306 25
F. E. Elson.....	" " " 2.....	"		306 25
J. F. Smith.....	" " " 2.....	"		306 25
D. W. Trimble.....	" " " 2.....	"		306 25
H. Hozack.....	Filing Clerk, Group 1.....	"		489 60
Treasurer of Ontario.....	Salary Assessment.....			962 78

COLONIZATION ROADS BRANCH

Salaries (\$4,072.91)

R. G. Sneath.....	Road Engineer.....	5 months	1,338 75
T. C. Swartman.....	Assistant Engineer.....	"	773 96
A. Gamey.....	Senior Clerk.....	"	733 35
T. Magladery.....	Clerk Stenographer, Group 1.....	"	398 15
J. Perry.....	" " " 2.....	"	367 50
V. Jacques.....	" " " 2.....	"	367 50
Treasurer of Ontario.....	Salary Assessment.....		93 70

Maintenance (\$211.33)

Board of Professional Engineers, dues, 5.00; King's Printer, 194.08; Remington Rand, Ltd., inspections, 3.75; Underwood-Elliott-Fisher, Ltd., rental, 8.50.....	211 33
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By-Laws (\$95,522.83)

Alice and Fraser, 400.00; Bagot and Blythfield, 540.00; Bedford, 802.40; Bexley, 960.07; Burleigh and Anstruther, 718.97; Carden, 1,850.00; Cardiff, 300.00; Cardwell, 639.33; Chisholm, 1,725.00; Christie, 33.98; Clarendon and Miller, 386.94; Dalton, 1,088.12; Denbigh, Abinger and Ashby, 1,087.50; Draper, 2,017.27; Dungannon, 465.21; Dysart, 1,640.64; Eldon, 1,874.96; Elzevir and Grimsthorpe, 37.37; Foley, 1,125.00; Franklin, 1,718.15; Glamorgan, 362.50; Hagerman, 50.00; Harvey, 1,200.00; Himsworth North, 694.93; Himsworth South, 2,250.00; Hinchinbrooke, 1,529.57; Humphrey, 1,611.59; Hungerford, 2,379.29; Huntingdon, 136.39; Kaladar, Anglesea and Effingham, 921.74; Kennebec, 1,350.00; Laxton, Digby and Longford, 581.40; Limerick, 372.65; Lutterworth, 350.00; Macaulay, 743.83; Machar, 277.20; Madoc, 814.94; Marmora and Lake, 750.00; Mayo, 315.30; McDougall, 2,900.00; McKellar, 1,439.71; McLean, 233.60; McMurrich, 1,250.00; Medora and Wood, 8,733.04; Minden, 795.48; Monck, 3,898.43; Monmouth, 495.54; Monteagle and Herschel, 989.67; Muskoka, 2,000.00; Nipissing, 275.80; North Crosby, 1,500.00; Oakley, 252.58; Olden, 1,066.45; Orillia, 4,727.69; Oso, 1,500.00; Palmerston and Canoto, 1,160.00; Perry, 274.19; Port Carling, 1,749.44; Rama, 1,274.58; Ridout, 600.00; Ross, 1,199.17; Ryde, 1,338.21; Ryerson, 1,510.70; Sheffield, 1,355.08; Sherbourne, 425.38; Snowdon, 673.98; Somerville, 1,783.19; South Crosby, 428.43; Stanhope, 570.68; Stephenson, 1,065.35; Stisted, 1,200.00; Sunnidale, 1,750.00; Tay, 2,602.03; Tudor and Cashel, 800.00; Vespra, 1,606.20; Watt, 1,609.41; Westmeath, 1,500.00; Wollaston, 886.58.....	95,522 83
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Construction, Maintenance and Repairs of Roads and Bridges (\$51,982.88)

Addington.—Leavens Bros., gravel.....	192 00
Barry's Bay-Combermere Road in Sherwood Twp.—D. Norlock, fencing, 443.97; F. Plebon, purchase of land, 509.93; E. A. Wright, legal fees, 72.50.....	1,026 40
Barry's Bay-Golden Lake Road.—J. McCarthy, purchase of land.....	248 89
Barry's Bay-Eganville Road.—F. McIntyre, purchase of land, 298.36; E. A. Wright, legal fees, 180.33.....	478 69
Barry's Bay-Killaloe Trunk Road.—Blakely and Jones, gate, 7.62; John Blank, purchase of land, 2,000.00; G. W. Campbell, registrations, 14.03; M. Daly, posts, 66.60; F. Getz, purchase of land, 13.25; J. A. Geitz, fencing, 30.47; J. Kinak, purchase of land, 352.55; P. Lorbetskie, fencing, 85.28; C. & D. Murray, Ltd., fencing, 32.80; Mrs. E. Shulist, purchase of land, 250.00; A. Smaglinskie, purchase of land, 443.41.....	3,296 01
Barry's Bay-Whitney Trunk Road.—E. A. Wright, legal fees.....	132 30
Bedford.—Wages.....	114 75
Burleigh Falls-Apsley-Bancroft Road.—W. F. Morrow, registering plans, 30.55; O'Flynn and Howell, searching titles, 3.35; Peterborough Examiner, Ltd., advertising, 33.60; C. Plumley, fencing, 144.00.....	211 50
Calabogie-Lanark.—J. Gagnon, purchase of land, 309.41; Hydro-Electric Power Commission, purchase of land, 9.00; J. L. Legris, measuring logs, 5.00; E. A. Wright, legal fees, 76.90.....	400 31
Coboconk-Minden-Dorset Trunk Road.—A. C. Adair, fencing, 33.52; H. F. Barkwell, fencing, 2.80; B. Ellis, purchase of land, 5.00; J. M. Graham, purchase of land, 50.00; G. E. Hart, property damages, 7.50; Hydro-Electric Power Commission, transfer of plan, 1.00; E. B. Innes, fencing, 12.00; E. E. McElwain, registrations, 39.00; Weldon & Lacey, legal fees, 47.40.....	198 22

Colonization Roads Branch—Continued

Construction, Maintenance, etc.—Continued

Combermere-Barry's Bay Road, Radcliffe Twp.—J. E. H. Miller Estate, fencing...	129 92
Denbigh.—G. S. Reid, registrations, 5.00; G. F. Smith, searching fees, 128.05.....	133 05
Faraday.—J. Bailey, purchase of land, 32.00; R. J. S. Dewar, registrations, 19.00; E. Kerr, purchase of land, 50.00; C. R. Lake, purchase of land, 120.00; J. Plunkett, purchase of land, 175.00.....	396 00
Golden Lake-Eganville-Denbigh Road.—F. Edwards, fencing.....	188 80
Golden Lake-Killaloe.—E. Griffith, fencing, 66.88; M. Harrington, Sr., fencing, 46.40; H. Krantz, fencing, 51.36.....	164 64
Haliburton-Eagle Lake.—E. E. McElwain, searches, 3.25; Treas. S.S. No. 3, Dysart Twp., purchase of land, 100.00; Weldon & Lacey, searches, 15.78; M. Windover, registrations, 2.05.....	121 08
Kaladar-Dacre.—A. Adams, purchase of land, 291.33; A. J. Edwards, fencing, 299.90; J. B. Garvin, legal fees, 57.15; E. Inwood, purchase of land, 343.12; P. Levere, fencing, 136.19; J. Lewis, building damages, 11.05; A. Lockwood, purchase of land, 393.10; C. Lockwood, crop damages, 42.25; R. Storing, fencing, 130.56; L. Thompson, purchase of land, 466.76; S. Wheeler, fencing, 40.96; E. A. Wright, legal fees, 14.85.....	2,227 22
Lake Dore-Killaloe.—P. Passaw, fencing.....	22 72
Madawaska-Whitney.—E. A. Tilley, legal fees.....	28 80
Maynooth-Combermere.—B. Phelps, fencing.....	240 00
Maynooth-Madawaska.—F. W. Cook, fencing, 54.00; E. A. Tilley, legal fees, 16.10.....	70 10
Minden-Haliburton.—E. Casey, purchase of land, 68.53; Mrs. Reta Casey, purchase of land, 5.87.....	74 40
Minden-Kinmount.—G. Killelt, fencing.....	28 80
McClintock.—C. P. Bishop, purchase of land, 170.00; Mrs. E. L. Chapin, purchase of land, 261.96; E. E. McElwain, registrations, 5.49; J. Robertson, purchase of land, 34.00; M. Windover, searches, 2.60.....	474 05
Pembroke-Barry's Bay.—Blakely & Jones, fence wire, 36.90; M. Daly, cedar posts, 14.80; H. Havenstein, purchase of land, 182.90; Hydro-Electric Power Commission, purchase of land, 40.00; C. & D. Murray, Ltd., fencing, 86.14; B. Nieman, purchase of land, 569.65; W. Noack, purchase of land, 338.08; J. Rekowskie, fencing, 206.91; Mrs. M. Rumleskie, purchase of land, 495.30; E. A. Wright, legal fees, 145.40.....	2,116 08
Severn Falls Road-Matchedash Twp.—S. Blainey, fencing.....	90 40
Sharbot Lake-Lavant.—J. B. Garvin, legal fees.....	23 60
Whitney-Barry's Bay-Lake Dore.—J. & B. Granze, fencing.....	73 60
Purchase and Maintenance of Equipment.—Canadian Ingersoll Rand Co., Ltd., compressors, 18,219.44; Compressed Air Equipment, Ltd., compressor, 1,639.15; G. W. Crothers, used compressor, 1,477.00; Dominion Road Machinery Co., Ltd., graders, 983.21; Holman Machines, Ltd., hand drill, 195.00; J. S. Innes, Ltd., snowplows, 1,506.00; Sawyer Massey Ltd., tractors, 14,160.75.....	38,180 55

Inspection of Roads and Bridges (\$1,143.91)

Inspectors' Services, \$653.00; Expenses, \$490.91:	
C. Buchanan, services, 298.00; expenses, 3.93; T. Gray, services, 355.00; expenses, 183.38; J. Hawthorne, expenses, 11.53; R. G. Sneath, expenses, 292.07.....	1,143 91

Colonization Roads.....152,033.86

STATUTORY

EXPENDITURES UNDER NORTHERN DEVELOPMENT ACT (\$1,377,050.15)

R.S.O. 1927, Chapter 36

Summary

Administration (\$50,124.86)

Section 9

Salaries (see page H 4).....	40,664 99
Maintenance (see page H 7).....	9,459 87
	50,124 86

Salaries of Deputy Minister and Officials (see page H 4)..... 40,664 99

Statutory—Continued

Maintenance (\$9,459.87)

Travelling Expenses:

H. M. Balfour, 122.00; D. H. Clark, 835.91; C. L. Dicker, 34.35; T. F. Francis, 498.00; J. Gourlay, 210.30; W. L. Lawer, 51.95; J. S. McIntyre, 14.35; A. M. Maisenville, 17.44; C. H. Meader, 84.04; Jas. Smith, 270.90; L. D. N. Stewart, 18.10; W. S. Wilkinson, 23.49..... 2,180 83

Miscellaneous:

All-Canadian Congress of Labour, advertising, 300.00; Art Metropole, scales, protractors, etc., 268.88; Blue Print Service & Supply Co., blueprints, plans, etc., 220.98; Burroughs Adding Machine of Canada, Ltd., inspections, rent of machines, 340.60; Canadian Engineer, advertising, subscription, 60.00; Canadian Photo Copy Co., Ltd., photostats, 11.09; D. H. Clark, car rental, 260.83; H. S. Crabtree, Ltd., photolines, 76.60; Daily Commercial News and Building Record, advertising, 6.75; T. Eaton Co., Ltd., developing film, .10; Engineering & Contract Record, copies, 67.50; Engineering News Record, subscription, 10.00; Globe Printing Co., subscription, 1.00; J. Gourlay, car rental, 67.10; Grand & Toy, Ltd., lamps, 14.10; Department of Highways, gas, oil, grease, 68.66; Instruments, Ltd., tape, levels, draughting supplies, 141.73; King's Printer, 2,689.88; Hugh C. McLean Publications, Ltd., subscription, 3.00; Mail & Empire, subscription, 1.00; Association of Ontario Land Surveyors, annual dues, 7.00; Thos. Pocklington Co., instruments and repairs, 133.55; Postmaster, stamps, 4.58; Province of Ontario Pictures, pictures, 33.50; Department of Public Printing and Stationery, subscriptions, 25.40; Department of Public Works, blueprinting, etc., 1,497.54; Queen City Glass Co., Ltd., glass, 1.25; J. Frank Raw Co., Ltd., drawing board, draughting supplies, 45.50; Remington-Rand, Ltd., repairs to machine, 1.25; Royal Bank of Canada, excise stamps, 3.00; Rudedal Transfers, Ltd., varnish transfers, 55.00; Sundry persons, meals re overtime, 306.52; C. Tarling Co., mounting maps, 52.55; Toronto Daily Star, advertising, 24.00; Toronto Transportation Commission, tickets, 25.00; Underwood-Elliott-Fisher, Ltd., rental of machines, 453.60..... 7,279 04

Total Administration..... 50,124 86

ROADS AND BRIDGES, Sec. 11 (B) (\$1,304,856.04)

District No. 1, Huntsville.....	36,389 66
District No. 2, North Bay.....	116,715 38
District No. 3, Sudbury.....	56,492 28
District No. 4, Sault Ste. Marie.....	90,848 11
District No. 5, New Liskeard.....	142,078 10
District No. 6, Matheson.....	162,336 86
District No. 7, Cochrane.....	46,722 29
District No. 8, Fort William.....	159,483 36
District No. 9, Kenora.....	214,808 66
District No. 10, Fort Frances.....	52,879 45
District No. 11, Blind River.....	82,311 13
District No. 12, Farry Sound.....	53,001 67
General Timber Account.....	118,081 19
	<hr/>
	1,332,148 14
Less Repayments.....	27,292 10
	<hr/>
	1,304,856 04

DISTRICT No. 1 (\$36,389.66)

Engineer, E. J. Hosking, Huntsville

Bracebridge-Dorset Road.....	4,895 77
Falkenburg-Rosseau-Parry Sound Road.....	5,147 24
Ferguson Highway.....	2,155 03
Gravenhurst-Bala-Parry Sound Road.....	2,537 79
Equipment and tools.....	13,998 21
Settlers' and Other Roads, Sundry disbursements.....	7,655 62
	<hr/>
	36,389 66

Travelling Expenses:

E. J. Hosking, 224.76; G. Freemantle, 33.30..... 258 06

Statutory—Continued

Roads and Bridges—Continued

District No. 1—Continued

Advertising, Newspapers, Printing and Stationery:

Building Record, 45.00; Engineering and Contract Record, 11.80.....	56 80
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Autos, Trucks, Accessories, Parts and Repairs:

Canada Ingot Iron Co., Ltd., 75.85; Canadian Ingersoll-Rand Co., Ltd., 712.88; Canadian Warren-Pink, Ltd., 24.19; Compressed Air Equipment, Ltd., 219.20; Dominion Road Machinery Co., Ltd., 3,580.58; Goodyear Tire and Rubber Company of Canada, Ltd., 25.00; Harpham Bros., 156.57; Department of Highways, 138.53; Keyes Supply Co., Ltd., 159.40; McIlroy & Moore, 110.88; Union Garage, 24.63.....	5,227 71
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Camp and Road Supplies and Equipment:

J. Bogart, 24.50; Gasaccumulator Co., 40.20; Department of Highways, 20.40; M. Hillman, 30.24; Holman Machines, Ltd., 800.00; F. W. Holt, 18.76; Huntsville Planning Mills, 18.57; J. S. Innes, Ltd., 1,611.00; International Harvester Company of Canada, Ltd., 128.09; King's Service Station, 26.72; H. Langford, 12.01; Harry Lappin and Campbell Auto Finance Co., Ltd., 1,800.00; McGregor & Co., 198.63; Massey-Harris Co., Ltd., 243.96; T. Millett, 50.00; Thos. Pocklington Co., 45.47; Sawyer-Massey, Ltd., 3,666.15; G. S. Yearley, 42.94.....	8,777 64
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Gravel, Rock and Stone:

Mrs. K. Ball, 98.13; C. Bunn, 102.60; Alec Code, 55.05; Herman Coon, 34.00; Mrs. J. Doley, 84.90; Alf. Fratson, 10.60; Alf. E. Fry, 41.20; Reg. Fry, 20.40; Sam Langmaid, 103.80; Jas. Norton, 41.10; Richard Patterson, 33.90; W. J. Patterson, 30.00; John Quinton, 119.30; Mrs. G. Robertson, 23.00; Wm. Ruttan, 27.50; R. Zimmerman, 48.80.....	874 28
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Pay Lists:

Wages of men.....	16,926 87
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Proportionate Cost of Roads:

Township of McLean.....	629 50
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Purchase of Property, Right-of-Way:

T. J. Feren, 27.50; W. C. & F. MacFarlane, 261.50; Estate of J. H. Monteith, 125.00; Dr. Aaron Plested, 35.25.....	449 25
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Miscellaneous:

Mrs. I. Armstrong, cleaning office, 110.00; Bell Telephone Company of Canada, telephone services, 391.11; Canadian National Railways, freight, etc., 113.02; Canadian National Telegraphs, telegrams, 26.15; B. Cottrill & Sons, rent of rooms, 195.00; G. Freemantle, car rental, 724.43; W. L. Gasney, cleaning typewriters, 28.00; Department of Highways, snowplowing, 132.00; Huntsville Club, room rent, 50.00; Huntsville Public Utilities Commission, light, water, 19.71; Hutchin's Service Station and Transport, cartage, etc., 46.25; A. Kellock & Sons, rent of buildings, 24.50; Geo. A. Lister & Co., professional services, 75.00; W. C. & F. MacFarlane, damage to property and fencing, 528.50; McIlroy & Moore, storage, 15.00; Geo. McKenzie, car rental, 33.11; Monck Municipal Telephone System, telephone services, 12.65; Postmaster, stamps, 480.00; Reg. Scott, blacksmithing, 37.50; petty disbursements, unenumerated, 147.62..	3,189 55
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DISTRICT No. 2 (\$116,715.38)

Engineer, C. Tackaberry, North Bay

Algonquin Park-Whitney Road.....	22,374 09
Ferguson Highway.....	4,254 92
North Bay-Sault Road.....	3,612 81
North Bay-Temiskaming Road.....	8,000 81
Pembroke-Callander Road.....	6,610 36
Sturgeon Falls-Field Road.....	1,095 38
Trans-Canada Highway.....	3,288 07
Equipment and tools.....	25,343 27
Settlers' and Other Roads, Sundry disbursements.....	42,135 67

 116,715 38

Statutory—Continued

Roads and Bridges—Continued

District No. 2—Continued

Travelling Expenses:

E. L. Moore, 13.11; W. B. Mudie, 11.45; R. Nelson, 62.95; J. H. Schou, 34.85; G. A. White, 25.89; R. Wilson, 13.35.....	161 60
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Advertising, Newspapers, Printing and Stationery:

Canadian Engineer, 50.00; Engineering & Contract Record, 37.60; The Nugget, 58.40.....	146 00
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Autos, Trucks, Accessories, Parts and Repairs:

Auto Starter, Ltd., 83.11; Blanchard Motors, 55.22; A. Bourgault, 99.96; Canadian Industries, Ltd., 176.40; S. J. Cherry, 24.26; Four Wheel Drive Auto Co., 227.90; Gateway City Motors, 317.27; Goodyear Tire & Rubber Co., Ltd., 90.42; International Harvester Company of Canada, Ltd., 485.58; Keyes Supply Co., 241.60; North Bay Auto Wreckers, 139.02; North Bay Garage, 43.85; Northern Battery Service, 11.10; J. J. St. Pierre, 41.22; Sturgeon Falls Garage, 17.24; White Bros., 2,107.87.....	4,162 02
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Camp and Road Supplies and Equipment:

Adanac Service, Ltd., 1,839.55; Douglas Armstrong, 21.08; J. G. Armstrong, 39.03; Art Metropole, 73.86; K. Baechler, 11.76; A. A. Bailey, 30.50; Bay City Machine Works, 120.10; Henry Beauchesne, 31.20; Estate of J. H. Bell, 81.85; Canada Ingot Iron Co., 1,529.12; Canadian Industries, Ltd., 6,848.00; Canadian Ingersoll-Rand Co., Ltd., 3,030.82; Canadian Oil Companies, Ltd., 39.82; Compressed Air Equipment, Ltd., 1,693.13; M. G. Daoust, 24.29; Darling's Service Station, 26.55; D. Dashney, 31.64; Field Lumber Co., 18.24; Foisy Garage, 10.98; F. S. Fosdick, 11.20; Grant-Holden-Graham Co., Ltd., 295.75; Clo Guenette, 34.71; Andre Guillemette, 40.00; Imperial Oil, Ltd., 198.68; J. S. Innes, Ltd., 903.55; Instruments, Ltd., 34.92; International Harvester Com- pany of Canada, Ltd., 272.16; Sy. Labelle, 71.54; F. Lapointe, 240.04; John Leckie, Ltd., 38.60; Lindsay & McCluskey, Ltd., 31.14; Jos. A. Lobraico, 15.35; E. Longpre, 35.75; McColl-Frontenac Oil Co., Ltd., 141.35; McDonald Bros., 30.88; Geo. W. McDonald, 1,595.03; McGregor & Co., 43.40; J. S. L. McRae, 291.99; F. H. Malmloff, 56.16; Armost Martin, 22.00; Mason & Campbell, 18.35; Mattawa Bakery, 31.14; Michaud & Levesque, Ltd., 212.53; H. A. Mielke, 40.50; W. A. Mielke, 88.35; Wm. Milne & Sons, 599.62; F. Munro, 337.46; Nipissing Flour & Feed Co., 38.23; Northern Builders Supply Co., 377.56; Department of Northern Development, 214.20; Northern Oil Co., Ltd., 27.78; Office Specialty Manufacturing Co., Ltd., 22.50; Ontario Reformatory Indus- tries, 165.20; Paquette's Garage, 56.58; Pierce Lumber Co., Ltd., 30.00; Thos. Pocklington Co., 374.28; O. E. Post, 923.16; Railway & Power Engineering Corporation, Ltd., 280.22; J. Frank Raw Co., Ltd., 193.85; J. W. Richardson, 152.53; H. H. Roy, 27.80; Sawyer-Massey, Ltd., 13,060.75; J. B. Smith & Son, Ltd., 70.04; Snap-on-Tools of Canada, Ltd., 62.95; J. Sweezy, 16.00; R. B. Tennant & Co., 254.14; W. J. Tobin, 16.00; Mrs. C. A. Tremblay, 1,288.93; Tudhope-Anderson Co., 645.41; H. G. Turner, 36.50; Woods Manufacturing Co., Ltd., 20.16.....	39,588 44
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Contracts:

Jas. M. Davis Construction Co., the surface treatment of the retread surface of the Trans-Canada Highway (Ottawa Valley Section) from a point 7 miles west to a point 18 miles west of Pembroke, 214.41; Muskoka Construction Co., cutting, burning, stumping, grubbing, where necessary, and grading of the Algonquin Park-Whitney Highway from Algonquin Park Station to a point near the easterly boundary of Canisbay Township, 16,136.87.....	16,351 28
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Gravel, Rock and Stone:

Jos. Gravell, 29.50; Andre Guillemette, 56.05; Eusebe Houle, 39.75; Hector Latulippe, 76.90; A. Lepage, 15.51; Mrs. M. Marion, 148.65; L. Montroy, 23.70; Mrs. L. Noe, 22.40; J. Powers, 33.58; Wm. Rose, 38.17.....	504 21
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Pay Lists:

Wages of men.....	36,684 77
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Statutory—Continued

Roads and Bridges—Continued

District No. 2—Continued

Board and Lodging:

G. L. Armstrong, 49.05; A. F. Chaput, 16.00; Globe Hotel, 70.35; Holden Lumber Co., 34.53; Department of National Defence, 13.80; Alphonse Poitras, 68.50; Trans-Canada Hotel, 118.00; J. S. Walker, 10.15 380 38

Proportionate Cost of Roads:

Townships of—Caldwell, 1,000.00; Casimir, Jennings & Appleby, 2,538.00; Cosby & Mason, 600.00; Martland, 500.00; Ratter & Dunnett, 1,267.50; Springer, 2,072.93; Wiadifield, 416.41 8,394 84

Purchase of Property, Right-of-Way:

P. N. Belhumeur, 150.00; J. Boudreau, 144.80; Belmont Charrette, 48.00; Eusebe Duchesne, 168.52; J. S. Field, 989.92; Louis Herbert, 143.35; Hector Latulippe, 25.00; D'Arcy McDonald, 98.00; Wm. J. McIsaac, 67.93; J. Moran, 25.00; W. J. Peever, 814.75; Andrew Perry, 300.00; J. A. Rohrer, 50.00; Matt Roos, 123.00; Clinton Turcotte, 118.58 3,266 85

Miscellaneous:

T. A. Bebee, campsite rental, 70.00; Bell Telephone Company of Canada, phone services, 730.40; E. Blondin, fencing, 312.23; P. Bordowitz, transportation, 18.00; G. Boucher, campsite rental, 60.00; H. Bowers, transportation, 30.00; Canadian National Express, 18.00; Canadian National Railways, freight, fares, 63.18; Canadian Pacific Railway Co., freight, fares, 41.09; Canadian Pacific Telegraphs, 44.40; O. Carrière, fencing, 122.17; Noe Corbeil, fencing, 65.16; DeLuxe Transportation, ploughing, trucking, 317.50; Doyle's Taxi & Garage, car rental, 17.00; Mrs. E. Duquette, campsite rental, 60.00; Empire Taxi Cab, taxi service, 30.60; N. Gelinas, office rental, 120.00; Sandy Heggart, transportation, 148.00; Hydro-Electric Power Commission, electrical services, 118.86; Ideal Laundry, washing blankets, 27.45; W. Jackson, campsite rental, 60.00; Hector Latulippe, damages to garden, 43.00; Mrs. Aglae Leblond, fencing, 156.57; Maxime Leblond, fencing, 149.33; A. Lepage, damages to field, 20.00; Alex. McLaren, fencing, 166.40; W. E. McNeeley, campsite rental, 40.00; Thos. B. Marion Estate, fencing, 419.92; Mr. & Mrs. E. Menard, campsite rental, 60.00; H. A. Montroy, car rental, 101.85; E. L. Moore, car rental, 11.48; National Terminals of Canada, Ltd., storage space rental, 15.00; Arnold Norrena, fencing, 160.19; North Bay Auto Electric, storage, 140.55; The Nugget, office rental, 375.00; Ontario Provincial Air Service, transport flying, 160.00; F. Pelland, fencing, 174.57; Andrew Perry, damage to property, 101.80; E. St. Pierre, campsite rental, 60.00; J. H. Schou, car rental, 12.18; Jos. Schryver, fencing, 95.93; J. Souter, rent of road, 100.00; Star Taxi & Transfer, cartage, etc., 116.25; R. Steepe, damage to property, 185.00; J. E. Stewart, fencing, 226.21; Temiskaming & Northern Ontario Railway Commission, freight, 372.14; Edwin A. Tilley, searches, 125.44; W. Tooley, campsite rental, 60.00; Clinton Turcotte, campsite rental, 310.00; Underwood-Elliott-Fisher, Ltd., rent of machine, 56.80; Williams & Williams, legal services, 172.50; S. Zemblarte, J. & F. Baldassoro & Jos. Demarco, fencing, 206.34; petty disbursements, unenumerated, 206.50 7,074 99

DISTRICT No. 3 (\$56,492.28)

Engineer, A. M. Mills, Sudbury

North Bay-Sault Road 6,871 52
 Equipment and Tools 28,095 99
 Settlers' and other roads, sundry disbursements 21,524 77
56,492 28

Travelling Expenses:

J. Dufort, 63.50; Geo. Gingras, 37.80; A. Gustiana, 40.40; J. Hopkins, 40.99; W. L. Langlois, 18.45; P. McIntyre, 48.45; A. M. Mills, 256.23 505 82

Advertising, Newspapers, Printing and Stationery:

F. C. Muirhead 38 70

Statutory—Continued

Roads and Bridges—Continued

District No. 3—Continued

Autos, Trucks, Accessories, Parts and Repairs:

Duncan Bros., 262.88; Gardner's Garage, 240.45; Keyes Supply Co., 486.98;
McLeod Garage, 703.87; Nickel City Tire Service, 64.75..... 1,758 93

Camp and Road Supplies and Equipment:

J. D. Adams (Canada) Ltd., 30.50; D. L. Brown, 174.23; Canadian Ingersoll-Rand Co., Ltd., 7,162.93; Cochrane-Dunlop Hardware, Ltd., 36.44; Compressed Air Equipment, Ltd., 281.18; Corrugated Pipe Co., 3,675.68; Dominion Road Machinery Co., Ltd., 7,181.58; Evans Lumber Co., Ltd., 168.11; Fowler Hardware Co., Ltd., 330.54; Get Gas, Ltd., 250.10; Imperial Oil, Ltd., 35.13; Imperial Varnish & Co.our Co., Ltd., 336.64; Wm. Kallio Hardware, 16.54; McColl-Frontenac Oil Co., Ltd., 186.72; Mackie Equipment Co., 10,430.00; Maple Leaf Service Station, 208.82; Mitchell & McGill, 23.25; Mussens, Ltd., 17.00; Thos. Pocklington Co., 98.77; Felix A. Ricard, 65.85; M. Schwartz, 16.00; Smith & Travers Co., Ltd., 34.20; Sudbury Coal & Wood Co., Ltd., 300.00; Sudbury Construction & Machinery Co., Ltd., 35.72. Less credit—Barrett Co., Ltd., 117.39..... 30,978 54

Gravel, Rock and Stone:

Northern Sand & Gravel Co..... 45 00

Pay Lists:

Wages of men..... 12,532 81

Board and Lodging:

Mrs. A. S. Currie, 189.96; King Edward Hotel, 60.90; Henry Langdon, 18.00;
Penage Hotel Co., 282.50; E. Vaillancourt, 39.60..... 590 96

Proportionate Cost of Roads:

Townships of—Balfour, 2,000.00; Dowling, 738.14; Drury, Denison & Graham,
528.27; McKim, 1,940.56; Rayside, 979.09..... 6,186 06

Miscellaneous:

Bell Telephone Company of Canada, phone service, 234.23; Canadian National Railways, fares, freight, 30.36; Canadian Pacific Express Co., express, 16.29; Canadian Pacific Railway Co., fares, freight, 202.14; Canadian Pacific Telegraphs, telegrams, 46.26; Town of Capreol, part of work done on Sudbury-Milnet Road, 470.16; Chappleau Telephone System, Ltd., phone service, 11.46; Dominion Oxygen Co., Ltd., cylinder rental, 67.73; G. W. Gingras, car rental, 197.68; Grant & Hiscock, plumbing, 123.91; W. L. Langlois, car rental, 294.77; Leo Marois, cartage, fares, 237.09; Beatrice Perpete, office rent, 30.00; Postmaster, stamps, 328.00; A. Silverman & Sons, rent of office, 932.50; Sudbury Business College, rent of machines, 41.50; City of Sudbury, light, water, taxes, 229.58; Bank of Toronto, cheques, 47.60; T. Travers, car rental, 119.49; Steve Zabak, cleaning offices, etc., 75.00; petty disbursements, unenumerated, 119.71..... 3,855 46

DISTRICT No. 4 (\$90,848.11)

Engineer, R. A. McAllister, Sault Ste. Marie

Lochalsh-Goudreau Road.....	1,799 21	
Minto-Grace Mine Road.....	4,550 88	
North Bay-Sault Road.....	4,109 66	
Sault-Batchawana Road.....	17,972 15	
Second Line, Korah.....	2,454 94	
Equipment and Tools.....	18,592 82	
Settlers' and other roads, sundry disbursements.....	41,368 45	
		90,848 11

Travelling Expenses:

J. R. H. Beaton, 13.25; J. A. Deforge, 95.30; W. J. Harris, 54.69; Lance Houston, 62.55; T. L. Hughson, 94.95; H. W. Lang, 35.70; R. T. Lyons, 59.35; R. A. McAllister, 102.90; C. J. McAvoy, 20.90; J. S. McIntyre, 46.47; Alex. Miller, 143.16; Jack Phillips, 316.77; A. Venn, 13.45..... 1,059 44

Statutory—Continued

Roads and Bridges—Continued

District No. 4—Continued

Advertising, Newspapers, Printing and Stationery:

Cliffe Printing Co., Ltd. 55 75

Autos, Trucks, Accessories, Parts and Repairs:

Battery Service Station, 32.24; Boston Motors, Ltd., 209.15; Collins Tire & Battery Service, 22.00; Keetch Motor Sales, 49.22; Tallack Bros., 31.45 344 06

Camp and Road Supplies and Equipment:

Algoma Steel Corporation, Ltd., 30.55; Allis-Chalmers, Rumley, Ltd., 203.88; Art Metropole, 33.65; Baldwin Builders Supplies, 226.74; H. P. Bell, 66.30; F. C. Campbell, 15.60; Canadian Fairbanks-Morse Co., Ltd., 123.16; Canadian Industries, Ltd., 10,517.36; Canadian Ingersoll-Rand Co., Ltd., 109.68; Canadian Oil Companies, Ltd., 625.14; Cochrane-Dunlop Hardware, Ltd., 3,498.89; I. J. Downey & Sons, 1,044.49; Edwards Hardware, 43.20; A. J. Gagnon, 26.25; Grand & Toy, Ltd., 101.00; Henry A. Grant, 103.22; Greenwood Electric & Hardware, 206.88; Hawk Supply Co., 61.36; Hesson Lumber Co., Ltd., 304.27; Instruments, Ltd., 136.40; James Street Hardware & Furniture, 281.18; Joe Laderoute, 12.65; Joe Lecuyer, 12.00; Mackie Equipment Co., 5,121.50; Office Specialty Manufacturing Co., Ltd., 58.10; Thos. Pocklington Co., 184.95; Pratt Engineering Co., 33.54; Pullan Wipers and Waste Co., 30.23; Sanders & Bell, Ltd., 28.80; Sault Fuel & Oil, Ltd., 98.75; Sawyer-Massey, Ltd., 7,631.09; Harry Smit, 355.12; Soo Outfitters, 50.23; Tudhope-Anderson Co., Ltd., 965.02. West End Hardware, 319.67; Albert R. Wood, 2,954.20 35,615 05

Contracts:

McLarty Bros., dismantling of existing timber trestle and the construction of a concrete beam over Stokley Creek, Sault-Batchawana Road 2,824 53

Gravel, Rock and Stone:

Mrs. M. Sharp, 138.00; P. Stepovoy, 125.80; Young Men's Christian Association, 212.40 476 20

Pay Lists:

Wages of men 40,806 65

Board and Lodgings:

Crawley & McCracken Co., Ltd., 16.00; Mrs. G. Nelson, 16.50 32 50

Proportionate Cost of Roads:

Townships of—Korah, 2,000.00; Tarentorus, 1,414.19; Wicksteed, 460.73 3,874 92

Miscellaneous:

Algoma Central & Hudson Bay Railway Co., fares, freight, etc., 467.53; J. R. H. Beaton, car rental, 10.22; Bell Telephone Company of Canada, phone service, 490.46; Canadian Liquid Air Co., Ltd., cylinder rental, 42.20; Canadian National Telegraphs, telegrams, 44.74; Canadian Pacific Express Co., express, 31.98; Canadian Pacific Railway Co., freight, fares, 109.03; Canadian Pacific Telegraphs, telegrams, 131.50; Jos. Connell, rent of sewing machine, 25.00; Wm. Creighton, freight, 25.45; A. Deforge, car rental, 143.99; J. A. Deforge, car rental, 516.39; Dominion Oxygen Co., Ltd., cylinder rental, 105.70; W. H. J. Evans, car rental, 560.28; W. J. Harris, car rental, 79.03; Hans Hormaverta, tractor rental, 100.00; G. C. Levie, car rental, 43.47; E. A. McFadden, cartage, 10.50; H. McMillan, cartage, 12.50; A. Mathieu, car rental, 10.08; Alex. Miller, car rental, 61.46; Miller Bros., tractor service, 60.00; Modern Steam Laundry, washing blankets, 65.38; Ontario Provincial Air Service, air service, 1,653.51; Postmaster, stamps, 315.00; City of Sault Ste. Marie, light, 100.56; W. M. Shiells, car rental, 43.19; Jas. Terry, janitor service, 50.00; A. R. Turner, travelling expenses, 26.75; Wesley Taxi & Transfer Co., cartage, 44.00; J. H. Wood, car rental, 163.80; petty disbursements, unenumerated, 215.31 5,759 01

Statutory—Continued

Roads and Bridges—Continued

DISTRICT No. 5 (\$142,078.10)

Engineer, D. J. Miller, New Liskeard

Cuniptau Mine Road.....	4,976	73
Elk Lake-Ashley Mine Road.....	2,366	74
Ferguson Highway.....	60,539	20
New Liskeard-Elk Lake Road.....	8,190	64
Equipment and tools.....	17,799	88
Settlers' and Other Roads, Sundry disbursements.....	48,204	91
		142,078 10

Travelling Expenses:

C. Bowen, 16.90; F. D. Gifford, 23.75; N. R. Green, 33.94; J. Howard, 24.35; Bruce Kerr, 55.90; V. H. Longstaffe, 20.65; D. J. Miller, 115.25; K. O'Grady, 65.95; W. F. Plaunt, 36.55; Geo. A. Powles, 85.15; W. H. Rice, 11.75.....	490	14
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Advertising, Newspapers, Printing and Stationery:

Canadian Engineer, 10.40; Engineering & Contract Record, 11.20; Stephenson & Son, 34.79.....	56	39
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Autos, Trucks, Accessories, Parts and Repairs:

Bartlett's Auto Electric Service, 14.02; Canadian Industries, Ltd., 75.01; Thos. Drinkill, 13.00; Four Wheel Drive Auto Co., 227.88; Garage Supply Co., Ltd., 209.42; Grant's Garage, 13.79; National Auto Sales, 17.87; Henry O'Grady, 100.15.....	671	14
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Camp and Road Supplies and Equipment:

Anglo Traders, Ltd., 25.00; Ayerst & Harris, Ltd., 18.82; L. M. Bates, 11.85; F. Brazeau, 14.64; Jos. Brillon, 22.50; H. W. Brown, 11.00; E. Campsall, 12.00; Canada Creosoting Co., Ltd., 62.31; Canadian Ingersoll-Rand Co., Ltd., 25.70; Compressed Air Equipment, Ltd., 5,701.89; Conlin Bros., 446.46; Donald Connelly, 267.68; Craig Bros., 311.11; Donald Duff, 465.23; Earleton Garage, 25.90; Englehart Hardware, 244.46; P. M. Fleming, 114.81; E. F. Goddard, 17.28; Goddard's Garage, 24.64; W. Godmaire, 64.49; Haileybury Garage, 76.67; Hill-Clark-Francis, Ltd., 211.37; Stanley Hoover, 130.96; Imperial Oil, Ltd., 594.99; J. S. Innes, Ltd., 8,735.58; M. Irvine, 490.25; E. Junnila, 15.75; N. Lafond & Co., 52.11; McColl-Frontenac Oil Co., Ltd., 520.46; McCurdy & Simard, 415.60; Wm. McMillan, 78.70; Matachewan Consolidated Mines, Ltd., 23.95; Miller Lake O'Brien Mine, 52.50; Mitchell & McGill, 46.50; W. L. Morrissey, 36.32; A. J. Murphy, 185.40; Newton's Coal & Wood, 287.17; Ontario Reformatory Industries, 68.95; Bert Ough, 118.02; Adelard Paqm, 12.00; Thos. Pocklington Co., 135.59; Porter & Co., 52.28; Sawyer-Massey, Ltd., 53.88; Wm. Smith, 10.31; Geo. Taylor Hardware, Ltd., 5,764.97; Truck and Tractor Equipment Co., Ltd., 28.56; Tudhope-Anderson Co., Ltd., 18.00; W. J. Vinkle, 16.30; Wabi Iron Works, Ltd., 74.24; S. E. Wallis, 36.90; Williams & Scott, 620.30; Woods Manufacturing Co., Ltd., 443.05; T. S. Woollings, 37.00.....	27,332	40
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Contracts:

Northern Paving and Material, Ltd., scarifying and re-shaping where necessary and the rolling of the central 20 feet of subgrade of the Ferguson Highway between Cobalt and New Liskeard a distance of approximately 5.35 miles and the laying of a 3-inch consolidated bituminous retread top, 26,858.42; Standard Steel Construction Co., Ltd, the fabrication of one 90'0" and 45'0" steel spans on steel towers for a steel and concrete bridge to be constructed over Calamity Gulch on the Ferguson Highway, 11,990.00.....	38,848	42
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Gravel, Rock and Stone:

Ed. Atthill, 91.30; R. R. Batty, 18.25; Peter Bedour, 10.50; C. J. Dickinson, 19.00; W. C. Johnston, 204.25; Northern Paving and Materials, Ltd., 5,187.00; John O'Hara, 150.60; Sure Run Mining Co., 70.30.....	5,751	20
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Pay Lists:

Wages of men.....	41,809	54
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Statutory—Continued

Roads and Bridges—Continued

District No. 5—Continued

Board and Lodging:

Ideal Hotel and Cafe, 53.50; Miller Independence Mine, 10.50; Mrs. H. R. Switzer, 22.40.....	86 40
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Proportionate Cost of Roads:

Townships of—Armstrong, 1,374.01; Brethour, 1,143.73; Bucke, 1,750.00; Casey, 2,305.37; Chamberlain, 1,410.20; Dack, 2,495.81; Dymond, 1,493.41; Evanturel, 2,980.65; Harley, 2,104.63; Harris, 644.58; Hilliard, 1,432.51; Hudson, 957.27; Kerns, 1,743.17; Thornloe, 216.70.....	22,052 04
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Miscellaneous:

P. H. Armstrong, rent of snowmobile, 331.25; Benoit Garage, rent of snowmobile, 51.70; Canadian Liquid Air Co., Ltd., rent of cylinders, 37.61; Canadian National Express, express, 57.32; G. H. Clough, team hire, 38.50; Darling's Garage, rent of snowmobile, 252.25; Lorne H. Ferguson, searches, 46.55; F. D. Gifford, car rental, 244.16; Gowganda Road Committee, ploughing, building snow fences, 541.50; N. R. Green, car rental, 113.61; J. Howard, car rental, 285.81; Bruce Kerr, car rental, 389.55; Liskeard Laundry, washing blankets, 70.38; J. H. McKinley, rent of snowmobile, 14.00; T. J. Meagher, searches, 17.25; Northern Ontario Power Co., Ltd., light, 126.70; Northern Telephone Co., Ltd., telephone service, 254.27; K. O'Grady, car rental, 61.74; D. Olsen, team hire, 22.00; W. F. Plaunt, 273.49; Wm. Pollock & Sons, Ltd., livery, plank, 655.77; Postmaster 134.40; W. H. Rice, car rental, 290.15; J. E. Smith, livery, 28.00; Temiskaming and Northern Ontario Railway, freight, 162.48; Temiskaming and Northern Ontario Railway Telegraph, telegrams, 27.60; C. F. Tuer, professional services, 92.95; Underwood-Elliott-Fisher, Ltd., inspections, 15.00; petty disbursements, unenumerated, 344.44.....	4,980 43
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DISTRICT No. 6 (\$162,336.86)

Engineer, A. T. Hamer, Matheson

Ferguson Highway.....	16,734 47
Frederickhouse Lake Dam.....	9,282 18
Kirkland Lake-Cheminis Road.....	6,070 63
Munroe Road.....	1,028 20
Porquis Junction-Timmins Road.....	35,539 43
Timmins-South Porcupine Road South Road.....	17,189 22
Swastika-Matachewan Road.....	1,092 65
Equipment and tools.....	32,473 25
Settlers' and Other Roads, sundry disbursements.....	42,926 83
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	162,336 86

Travelling Expenses:

Charles P. Brennan, 43.20; E. A. Cash, 191.40; M. Child, 45.00; C. W. Cornell, 42.00; A. J. Cullen, 14.35; C. J. Deniergaard, 148.60; F. H. Draves, 120.20; A. T. Hamer, 251.40; W. G. Heslop, 58.20; A. D. Huether, 306.56; R. Leavoy, 16.00; Geo. H. Lowry, 440.30; J. S. McIntyre, 45.40; Chas. Russell, 12.05; J. F. Shea, 58.42; S. Smith, 37.10.....	1,830 18
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Advertising, Newspapers, Printing and Stationery:

Northern News.....	20 00
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Autos, Trucks, Accessories, Parts and Repairs:

J. S. Innes, Ltd., 82.08; Keyes Supply Co., Ltd., 552.53; McDonald Motor Sales, 237.25; McLean's Garage, 312.84; New Ontario Machine Works, 134.09; United Motors Service, Inc., 365.80; Watson Motors, Ltd., 134.27.....	1,818 86
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Camp and Road Supplies and Equipment:

Abitibi Power & Paper Co., Ltd., 117.00; J. D. Adams (Canada), Ltd., 67.08; Chas. Ahola, 12.00; Aikenhead Hardware, Ltd., 189.96; Black & Dicker Manufacturing Co., 16.52; A. Blackwood, 14.00; Oliver Blais Co., Ltd., 11.60; Canadian Fairbanks-Morse Co., Ltd., 12.95; Canadian Industries, Ltd., 3,280.00; Canadian	
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Statutory—Continued

Roads and Bridges—Continued

District No. 6—Continued

Camp and Road Supplies and Equipment—Continued

Liquid Air Co., 126.49; Canadian Oil Companies, Ltd., 1,088.21; Child's Agency, 86.12; J. N. Cloutier, 15.73; J. H. Cole, 19.60; H. & G. Critchley, 168.67; L. M. Critchley, 2,161.74; Ernest Dawn, 72.00; Dominion Road Machinery Co., Ltd., 1,956.00; F. H. Draves, 272.05; John W. Fogg, Ltd., 233.70; E. Forbes, 30.50; J. Friese, 37.50; C. Fuller, 28.00; H. Gelinas, 102.40; A. S. Gendron, 53.33; General Supply Company of Canada, 1,217.54; B. Greening Wire Co., Ltd., 349.51; J. Guimont, 20.00; Geo. D. Hamilton, 357.06; Hill-Clark-Francis, Ltd., 1,459.94; Imperial Bank of Canada, 613.53; Instruments, Ltd., 12.10; International Harvester Company of Canada, Ltd., 155.61; F. C. James, 12.25; L. C. Johnson, 82.00; James L. Kerr, 35.00; J. A. Lacombe, 154.23; Department of Lands and Forests, 77.70; Jos. Lapierre, 82.50; John Ledingham, 239.70; Simeon Leduc, 17.51; Walter Little, Ltd., 281.00; John Lupien, 101.89; R. R. McKee, 37.50; McLeod's Service Station, 110.94; Mackie Equipment Co., 6,595.00; Town of Matheson, 33.45; Maxwell's, Ltd., 262.50; Metallic Roofing Company of Canada, Ltd., 3,904.82; Mitchell & McGill, 22.25; Z. Natabsib, 440.00; National Grocers Co., Ltd., 806.72; Barney O'Connor, 60.00; M. O'Connor, 598.12; Peerless Hardware, 4,268.13; W. H. Peterson, 164.38; S. Plumtree, 45.00; Thos. Pocklington Co., 677.17; Postmaster, 98.00; Pyrene Manufacturing Company of Canada, Ltd., 23.43; J. W. Quirion, 43.40; Ramore Garage, 102.30; Relief Land Settlement, 53.89; F. R. Robertson, Ltd., 2,857.31; Alfred Rogers, Ltd., 695.00; Rudolph & McChesney, 359.83; Sawyer-Massey, Ltd., 2,564.28; Shillington General Store, 86.51; Wm. Stack, 57.90; Swift-Canadian Co., Ltd., 94.18; Geo. Taylor Hardware, Ltd., 842.31; Timmins Service, Ltd., 179.15; Truck & Tractor Equipment Co., Ltd., 29.00; Tudhope-Anderson Co., Ltd., 2,798.50; White & Co., 1,140.52; A. E. Wicks, 3,050.76; A. R. Williams Machinery Co., Ltd., 31.55; Wood, Alexander & James, 584.76; Less credit, Imperial Oil, Ltd., 22.02.	49,138 76
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Contracts:

Leo Mascioli; the clearing, grading and widening of 3.65 miles of the road from Schumacher to South Porcupine,	19,694 48
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Gravel, Rock and Stone:

S. K. Anderson, 10.50; Arthur Arseniault, 26.20; F. Ashton, 16.40; A. Breen, 25.00; John Campbell, 16.00; J. Craig, 22.80; A. Gullberg, 173.15; P. Hammond, 105.60; Alphonse Lambert, 39.60; Oswald Miller, 56.40; P. O'Shea, 396.40; P. F. Pullen, 54.40; W. J. Simser, 539.85; A. J. Skyunsky, 33.40; Charlie Walters, 102.40	1,618 10
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Pay Lists:

Wages of men	69,832 84
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Board and Lodgings:

Commercial Hotel, 186.00; Ramore Hotel, 22.00	208 00
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Proportionate Cost of Roads:

Townships of—Playfair, 94.72; Teck, 1,722.00; Tisdale, 4,089.91	5,906 63
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Purchase of Property, Right-of-Way:

G. H. Gauthier, 243.65; Z. Hart, 68.15; Anton Laine, 348.15	659 95
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Miscellaneous:

J. H. Armstrong, rent of warehouse, 50.00; Brunette's Taxi, car rental, 161.98; Canadian National Express, express, 144.94; Canadian Pacific Express Co., express, 31.37; A. Crawford, car rental, 31.99; Maurice Doucet, teaming, 187.50; Ed. Eckenswiller, cleaning office, 16.50; J. Gamble, car rental, 468.30; F. Gauthier, car rental, 19.46; Gauthier & Platus (Barristers), professional fees, 125.00; T. Haley, car rental, 35.02; R. Hembruff, car rental, 133.78; E. E. Lapointe, car rental, 342.09; John Ledingham, car rental, 12.25; Mrs. E. Lindholm, damage to property, 50.00; John Ling, car rental, 67.97; Geo. H. Lowry, car rental, 59.01; McDonald Motor Sales, rent of snowmobile, 40.00; T. G. McDonald, car rental,

Statutory—Continued

Roads and Bridges—Continued

District No. 6—Continued

Miscellaneous—Continued

36.40; C. W. Mallon, car rental, 190.47; Leo Mascioli, work on bridge at Dome Creek, 6,882.18; Fred G. Miles, clearing rock, 65.00; W. Monahan, rent of powder house, 35.00; Northern Telephone Co., telephone services, 282.63; O. St. Louis, car rental, 167.37; L. Silver, rent of sleigh, rent of campsite, 147.50; R. W. Spackman, labour on tractor, 19.50; Temiskaming and Northern Ontario Railway, freight and telegrams, 1,671.17; petty disbursements, unenumerated, 134.68... 11,609 06

DISTRICT No. 7 (\$46,722.29)

Engineer, A. L. McDougall, Cochrane

Cochrane-Hearst Road.....	8,062 91	
Cochrane-Norembeqa Road.....	1,682 61	
Equipment and Tools.....	16,171 49	
Settlers' and other roads, sundry disbursements.....	20,805 28	
		46,722 29

Travelling Expenses:

J. A. Daigle, 321.70; J. G. Field, 60.00; L. Fillion, 14.85; O. Horton, 34.90; M. T. McCluskey, 70.35; A. L. McDougall, 198.00; J. S. McIntyre, 27.00; John J. O'Connor, 40.91; W. B. Smith, 58.85; L. Tremblay, 104.08; W. B. Webster, 331.23..... 1,261 87

Advertising, Newspapers, Printing and Stationery:

Northern Tribune..... 17 36

Autos, Trucks, Accessories, Parts and Repairs:

Central Motors, 71.03; Dominion Road Machinery Co., Ltd., 62.52; Palangio Motors, 170.12; Seiberling Rubber Company of Canada, Ltd., 622.31; Ticknor's Motor Sales, 116.28..... 1,042 26

Camp and Road Supplies and Equipment:

L. A. Aubin, 50.00; Mrs. Alex. Brunet, 20.00; Canadian Industries, Ltd., 3,198.21; Canadian Oil Companies, Ltd., 720.15; Chalykoff & Co., Ltd., 13.20; W. Cobourne, 14.00; Cochrane Machine Works, 249.46; Cochrane Steam Laundry, 35.00; G. W. Crothers, 300.00; District Services, Ltd., 54.00; Deminion Oxygen Co., Ltd., 40.21; Geo. Drouin, 19.49; W. H. Dyer, 13.00; E. Gauthier, 21.75; General Supply Company of Canada, Ltd., 345.44; Chas. A. Guenette, 210.18; Joseph Guilmette, 41.20; Geo. Hackett, 36.37; Imperial Oil, Ltd., 787.17; J. S. Innes, Ltd., 295.14; International Harvester Company of Canada, Ltd., 45.67; Kapuskasing Supply Co., Ltd., 36.82; F. Lachance, 66.63; J. A. Laflamme, 51.72; McColl-Frontenac Oil Co., Ltd., 116.90; McGill Hardware, Ltd., 295.89; A. Marquis, 87.46; Massey-Harris Co., Ltd., 85.00; Monarch Drug Co., Ltd., 36.55; Ernest Morin, 12.00; Pellow Lumber & Hardware Co., 111.32; H. W. Petrie, Ltd., 108.00; Relief Land Settlement, 55.64; Sault Fuel & Oil, Ltd., 54.00; Sawyer-Massey, Ltd., 4,176.35; Louis Seguin & Sons, 208.89; Snap-On Tools of Canada, Ltd., 12.50; Spruce Falls Power & Paper Co., Ltd., 14.20; Geo. Taylor Hardware, Ltd., 2,843.84; E. Toal, 12.75; Truck & Tractor Equipment Co., Ltd., 657.41; Tudhope-Anderson Co., Ltd., 231.00; Leslie Walker, 17.00..... 15,801 45

Gravel, Rock and Stone:

Bondy & Johnson, 54.40; Paul Svos, 14.55..... 68 95

Pay Lists:

Wages of men..... 25,577 00

Board and Lodging:

West and Company..... 54 20

Proportionate Cost of Roads:

Township of Fauquier..... 15 88

Statutory—Continued

Roads and Bridges—Continued

District No. 7—Continued

Miscellaneous:

Art Metropole, plans, 27.00; Canadian National Express, 43.64; Canadian National Railway, freight, 859.52; Canadian National Telegraphs, 46.46; Town of Cochrane, phone, water, light, 173.91; Northern Telephone Co., Ltd., phone services, 293.24; John J. O'Connor, car rental, 34.79; Postmaster, 366.00; W. B. Smith, car rental, 96.32; Temiskaming & Northern Ontario Railway, freight, 208.12; L. Tremblay, car rental, 392.00; W. B. Webster, car rental, 110.91; petty disbursements, unenumerated, 231.41.....	2,883 32
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DISTRICT No. 8 (\$159,483.36)

Engineer, E. Smith, Fort William

Dawson Road.....	18,971 32
Dog River Road.....	1,585 65
Geraldton-Little Long Lac Road.....	38,023 90
International Highway.....	21,377 32
Oliver Road.....	1,176 55
Savant Lake Road.....	3,929 78
Trans-Canada Highway.....	3,069 76
Equipment and Tools.....	18,507 33
Settlers' and other roads, sundry disbursements.....	52,841 75
	159,483 36

Travelling Expenses:

L. G. Bennett, 34.20; Thos. Cooper, 12.90; O. L. Flanagan, 222.78; J. H. Forshaw, 184.40; G. Hayward, 22.60; M. F. McConkey, 23.25; G. McIntosh, 99.75; J. McIntyre, 64.77; H. Palleck, 21.50; A. Pierce, 105.93; A. H. Pitt, 62.15; C. E. Prouty, 16.65; D. C. Rea, 111.90; E. Smith, 168.45.....	1,151 23
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Advertising, Newspapers, Printing and Stationery:

Canadian News Publishing Co., 15.00; Daily Times Journal, 137.60; News-Chronicle Publishing Co., Ltd., 15.00; Twin City Press, 12.00.....	179 60
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Autos, Trucks, Assessories, Parts and Repairs:

Coslett Machinery & Equipment Co., 361.72; Dow's Service Station, 30.79; Ellis Motors, 92.85; Emdress & Auld, Ltd., 475.94; Grain Port Motors, Ltd., 30.67; Hill & Sons Motor Co., 15.91; Nicholson's Tire Surgery, 15.00; Nolls Motor Co., 26.00; Sharp's Car Service, 29.40.....	1,078 28
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Camp and Road Supplies and Equipment:

Art Metropole, 45.50; Auto Wreckers, 25.00; Barrett Co., Ltd., 2,406.88; Burns & Co., Ltd., 288.44; Canada Creosoting Co., Ltd., 12.10; Canadian Ingersoll-Rand Co., Ltd., 147.97; Canadian Liquid Air Co., Ltd., 26.80; Canadian Oil Companies, Ltd. (Fort William), 24.92; S. D. Cashmore, 422.90; Central Tent & Awning Works, 78.10; Chapples, Ltd., 117.65; Cooper & Co., 191.04; Geo. W. Crothers, 65.98; W. E. Doherty, 122.24; Dominion Road Machinery Co., Ltd., 429.00; Fife Hardware Co., 433.43; Fitzsimmons Fruit Co., Ltd., 22.47; Milton Francis Lumber Co., 81.17; J. L. Geddes, 31.32; Geraldton Lumber & Supply Co., 177.07; Gestetner Co. (Canada), Ltd., 18.35; Hudson's Bay Co., 55.00; Imperial Oil, Ltd., 106.60; J. S. Innes, Ltd., 11,673.37; Instruments, Ltd., 11.17; G. N. Johnston & Son, 66.53; Kaministiquia Lumber Co., 28.74; Harry Kuznik, 12.00; Lakehead Oil, Ltd., 139.77; M. Leiterman & Sons, 63.76; McColl-Frontenac Oil Co., Ltd., 401.60; H. L. MacKinnon Co., Ltd., 78.50; Macdonald's Consolidated, Ltd., 395.77; Marshall-Wells Co., Ltd., 282.37; Monarch Oil Co., Ltd., 1,032.34; J. Murphy Coal Co., 80.00; Northern Engineering & Supply Co., Ltd., 637.03; Northland Tractor & Equipment Co., Ltd., 125.79; Office Specialty Manufacturing Co., Ltd., 42.00; Wayne Oja, 19.25; Piper Hardware Co., 115.98; J. & T. M. Piper, 67.15; W. S. Piper, Ltd., 1,014.40; Thos. Pocklington Co., 39.26; Port Arthur Shipbuilding Co., Ltd., 232.82; R. Pouti, 12.00; Reflex Sign Co., Ltd., 122.30; Ruby Construction Co., 22.00; St. Anthony Gold Mines, Ltd., 33.70; O. B. Turk, 17.80; Wells & Emmerson, 389.30; Western Engineering Service, Ltd., 94.58; Thos. Yelland, 12.47.....	22,593 74
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Less: Canadian Oil Companies, Ltd. (Winnipeg), credit..... 8 00

22,585 74

Statutory—Continued

Roads and Bridges—Continued

District No. 8—Continued

Contracts.

Raynor Construction Co., Ltd., cutting, burning, stumping, grubbing, grading and gravelling from Geraldton Townsite to Little Long Lac..... 35,841 49

Gravel, Rock and Stone:

E. J. Bolquier, 113.95; Archie Gamble, 17.35; W. Gamble, 29.20; Alex. Gordon, 44.40; A. Heino, 12.00; Geo. Miles, 53.30; Mrs. Emma Miller, 20.48; M. Papka, 97.10; Ruttan & Bolduc, Ltd., 22.50; J. Sherman, 38.79; W. H. Williamson, 26.42..... 475 49

Pay Lists:

Wages of men..... 73,168 41

Board and Lodging:

Pine Hotel, 20.55; Port Arthur Forest Products Co., Ltd., 308.00..... 328 55

Proportionate Cost of Roads:

Townships of—Conmee, 1,405.92; Gillies, 2,122.12; Neebing, 5,004.75; O'Connor, 2,250.06; Shuniah, 1,583.43..... 12,366 28

Purchase of Property, Right-of-Way:

Eli Methot..... 200 00

Miscellaneous:

Bell Telephone Company of Canada, phone services, 22.39; Geo. E. Bond, campsite rental, 90.00; Manson Campbell, rent of ground, 20.00; Canadian National Railways, freight, fares, 1,723.81; Canadian Pacific Express Co., express, 23.20; Canadian Pacific Railway Co., freight, fares, 305.21; Thos. Cooper, car rental, 144.13; Thos. Craig, car rental, 69.02; Mrs. E. J. Dean, washing blankets, 54.70; City of Fort William, light, phone services, 166.21; D. Grove, car rental, 68.88; Grain Port Motors, Ltd., storage, 24.00; Hill & Sons Motor Co., snowplowing, 416.25; International Stock Food Consumers Co., veterinary supplies, 59.40; International Transit, Ltd., plowing highway, 7,339.35; Kaminstiquia Power Co., Ltd., electricity, 74.13; W. J. Matthews, professional services, 15.45; N. M. Paterson & Co., Ltd., rent of tube works, 460.00; City of Port Arthur, phone services, blue printing, 54.60; Postmaster (Fort William), stamps, 180.00; C. E. Prouty, car rental, 159.95; H. Shaw, car rental, 489.46; Woodside Bros., blacksmithing, 21.03; petty disbursements, unenumerated, 127.12..... 12,108 29

DISTRICT No. 9 (\$214,808.66)

Engineer, E. A. Kelly, Kenora

Kenora-Fort Frances Highway..... 4,672 40
 Muriel Lake Road..... 1,211 82
 Root River Transportation Development..... 80,000 00
 Trans-Canada Highway..... 9,123 38
 Settlers' and Other Roads, sundry disbursements..... 119,801 06
 ----- 214,808 66

Travelling Expenses:

K. Dixon, 57.35; E. A. Kelly, 258.05; J. A. McCoubrey, 95.05; J. S. McIntyre, 78.94; P. Metail, 20.00; F. Noseworthy, 18.15..... 527 54

Autos, Trucks, Accessories, Parts and Repairs:

J. S. Corner, 38.57; Coslett Machinery and Equipment Co., Ltd., 142.48; Dingwall Motors, Ltd., 706.36; W. E. Doherty, 207.13; Dominion Motors, Ltd., 28.06; Dryden Motors, 107.05; Durance Bros. & Co., 42.45; Durance Motors, 21.30; J. A. Link, 2,295.07; Reg. Seller, 1,345.83..... 4,934 30

Camp and Road Supplies and Equipment:

Aikenhead Hardware, Ltd., 257.62; Allis-Chalmers-Rumley, Ltd., 1,131.16; Art Metropole, 194.64; Bergman & Nelson, 551.70; British American Oil Co., Ltd., 312.00; Brown & Murray, Ltd., 22.23; Campbell Heating Co., 35.77; Canadian

Statutory—Continued

Roads and Bridges—Continued

District No. 9—Continued

Camp and Road Supplies and Equipment—Continued

Fairbanks-Morse Co., Ltd., 544.77; Canadian Industries, Ltd., 38,904.29; Canadian Ingersoll-Rand Co., Ltd., 7,637.82; Canadian Liquid Air Co., Ltd., 127.01; Canadian Oil Companies, Ltd., 1,031.58; S. D. Cashmore, 510.36; H. Cheyne, 23.22; Dominion Road Machinery Co., Ltd., 12,014.70; Donner's, 36.75; Dryden Paper Co., Ltd., 17.56; Durance Motors and Hardware, 150.50; A. T. Fife & Co., 444.68; Fife Hardware Co., 29.90; Department of Game and Fisheries, 200.00; Imperial Oil, Ltd., 491.73; J. S. Innes, Ltd., 11,615.21; Keewatin Lumber Co., Ltd., 2,125.45; J. A. Kelley & Son, 2,915.08; J. Kron & Son, 18.40; J. Leckie, Ltd., 102.50; J. F. Lester, 150.00; C. G. Linde, 84.80; Lindstrom & Nilson, 16.95; G. W. Lowry, 265.00; McColl-Frontenac Oil Co., Ltd., 404.21; J. A. McCoubrey, 150.00; J. W. Magnus Co., 162.73; Metallic Roofing Company of Canada, Ltd., 11,594.86; Office Specialty Manufacturing Co., Ltd., 72.63; W. S. Piper, Ltd., 126.43; J. Porco & Co. Garage, 44.60; Pullan Wipers & Waste Co., Ltd., 46.50; Railway and Power Engineering Corporation, Ltd., 2,629.15; Royal Bank of Canada, 53.55; Sawyer-Massey, Ltd., 258.89; Stone Boat Manufacturing Co., Ltd., 20.80; Tudhope-Anderson Co., Ltd., 869.33; Vallance, Brown & Co., Ltd., 1,453.83; White & Co., 111.94; Williams Hardware Co., 13.16.....	99,975 99
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Contracts:

Hydro-Electric Power Commission of Ontario, improvements of transportation between Lac Seul to Lake St. Joseph.....	80,000 00
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Gravel, Rock and Stone:

Mrs. A. Danielson.....	82 32
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Pay Lists:

Wages of men.....	25,379 47
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Purchase of Property, Right-of-Way:

Settlers' Loan Commission.....	1,000 00
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Miscellaneous:

F. O. Baker, rent of lot, 30.00; Canadian Pacific Express Co., express, 139.24; Canadian Pacific Railway Co., freight, transportation, 497.96; Carmichael Agencies, rent of office, 600.00; A. H. Clempson, car rental, 94.02; Geo. Drewry, rent of ground, 120.00; Verner Engstrom, rent of garage, 15.00; Mrs. H. Hanley, cleaning office, 60.00; International Stock Food Consumers, Ltd., veterinary supplies, 298.00; F. Noseworthy, car rental, 435.05; Sam Onarheim, blacksmithing, 57.60; H. Park, car rental, 42.07; J. J. Pigott, car rental, 12.11; Miss Laura Savard, removal of log house, 75.00; Standard Paving, Ltd., freight, 21.11; W. O. Wallin, hauling, 194.25; Wilson Service Station, garage rent, 150.00; petty disbursements, unenumerated, 67.63.....	2,909 04
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DISTRICT No. 10 (\$52,879.45)

Engineer, G. H. Lowry, Fort Frances

Fort Frances-Rainy River Road.....	3,036 89
Equipment and tools.....	14,093 59
Settlers' and Other Roads, sundry disbursements.....	35,748 97
	52,879 45

Travelling Expenses:

W. B. Hutcheson, 758.83; J. S. McIntyre, 124.61; C. L. Sundin, 10.60; Wm. Taylor, 12.00; L. F. Williams, 58.95.....	964 99
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Advertising, Newspapers, Printing and Stationery:

Fort Frances Times.....	39 25
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Autos, Trucks, Accessories, Parts and Repairs:

Coslett Machinery & Equipment Co., Ltd., 136.79; Graham's Garage, 62.24; Harpham Bros., 780.11; Henry Motors, 707.91; John McVey, 75.82; Riverside Garage, 95.50; Tyne Motor Co., 1,041.53.....	2,899 90
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Statutory—Continued

Roads and Bridges—Continued

District No. 10—Continued

Camp and Road Supplies and Equipment:

A. Anderson, 3,296.86; Art Metropole, 36.00; Campbell Timber Co., 286.54; Canadian Bank of Commerce, 140.40; Canadian Industries, Ltd., 101.43; Canadian Ingersoll-Rand Co., Ltd., 1,002.13; Canadian Oil Companies, Ltd., 1,140.46; A. Cooper, 11.25; Axel Fiske, 162.42; Gillmor & Noden, 137.11; Imperial Oil, Ltd., 310.36; J. S. Innes, Ltd., 9,867.95; G. W. Lowry, 65.45; T. Nolan, 375.82; North Star Oil, Ltd., 242.31; Pearson Electric & Hardware Co., 59.65; Thos. Pocklington Co., 54.52; Powell Equipment Co., Ltd., 170.24; Preston Machine Co., 129.91; Ben Roen, 77.28; Russell Bros., Ltd., 304.16; Sawyer-Massey, Ltd., 302.56; Shevlin-Clarke Co., Ltd., 762.60; Tompkin's Hardware, 154.20; Wells Hardware Co., Ltd., 13.55; Winnipeg Map & Blue Print Co., Ltd., 25.13.....	19,230 17
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Gravel, Rock and Stone:

Municipality of Emo.....	28 80
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Pay Lists:

Wages of men.....	12,009 40
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Proportionate Costs of Roads:

Townships of—Albertson, 974.88; Atwood, 381.61; Blue, 1,023.72; Chapple, 2,990.48; Dilke, 750.00; Emo, 1,825.30; Lavallee, 3,000.00; McCrosson and Tovell, 999.57; McIrvine, 1,076.40; Morley, 1,018.55; Morson, 20.45; Worthington, 1,151.39.....	15,212 35
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Miscellaneous:

Canadian National Express, express, 62.90; Canadian National Railways, freight, transportation, 428.05; Canadian National Telegraphs, telegrams, 60.61; J. F. Cooper, car rental, 22.05; Town of Emo, telephone service, 24.50; Town of Fort Frances, light, water, telephone services, 118.45; W. Gorman, car rental, 83.37; R. V. V. Green, crating, packing, 100.20; J. Leach, car rental, 32.69; F. A. Linquist, car rental, 66.92; Marsh & Wood, garage rent, 26.00; E. Meyers, car rental, 142.31; Ontario Provincial Air Service, transportation, 57.00; Louis Poirier, car rental, 85.68; Postmaster, stamps, 130.00; Robertson's Transfer, cartage, etc., 33.87; S. Rowland, blacksmithing, 25.85; J. S. Sisco, car rental, 14.70; R. Smith, office rent, 325.00; G. A. Stethem, office rent, 90.00; C. B. Stuart, cleaning and grubbing land, 25.00; L. F. Williams, car rental, 435.89; Mrs. E. M. Young, cleaning office, 28.00; petty disbursements, unenumerated, 75.55.....	2,494 59
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DISTRICT No. 11 (\$82,311.13)

Engineer, D. A. Maciver, Blind River

Espanola-Little Current Road.....	1,395 69
Iron Bridge-Parkinson Road.....	1,156 56
North Bay-Sault Road.....	9,900 34
Equipment and tools.....	1,080 79
Settlers' and Other Roads, sundry disbursements.....	68,777 75
	82,311 13

Travelling Expenses:

B. J. Atkinson, 13.00; R. Cail, 11.00; Max O. Griffith, 81.95; Albert Harris, 62.03; W. T. Hopper, 105.60; Chas. Johnston, 30.00; C. Ross Johnston, 134.60; H. P. Knifton, 41.05; J. E. Leacock, 15.50; O. Leblanc, 43.52; D. J. Leclair, 24.60; L. G. McAlpine, 23.60; Angus McDougall, 648.44; D. A. Maciver, 162.90; J. T. May, 167.45; S. G. Newlands, 63.52; Angus Nicholson, 112.04; C. R. Omnet, 53.10; Wm. Rowan, 62.23; F. Lyle Sims, 24.39; Ray Thompson, 52.75; C. Thornton, 11.25; A. C. Wabb, 114.35; H. C. Walford, 115.80.....	2,174 67
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Advertising, Newspapers, Printing and Stationery:

Cliffe Printing Co., 49.50; Royal Bank of Canada, 47.98; Sault Daily Star, 25.84.....	123 32
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Statutory—Continued

Roads and Bridges—Continued

District No. 11—Continued

Autos, Trucks, Accessories, Parts and Repairs:

Auto Electric Service Co., 42.56; Blind River Garage, Ltd., 540.02; Bruce Mines Garage, 23.30; Desbarats Garage, 41.20; Duncan Bros., 10.25; Gore Bay Garage, 226.95; Keyes Supply Co., Ltd., 497.07..... 1,381 35

Camp and Road Supplies and Equipment:

A. Fred Albert, 110.40; Jas. A. Anderson, 144.05; Edwin Ansley, 426.31; Ben Archibald, 209.85; G. Arnold, 12.00; Arrow Garage & Service Station, 28.10; Baines & David, Ltd., 110.49; Mirton Bean, 130.92; Carl Beilhartz, 43.68; Reuben Beilhartz, 185.19; Harry H. Bell, 47.09; J. F. Bishop, 40.50; Jas. Blight, 24.70; F. Y. W. Brathwaite, 2,356.13; Alex. J. Brown, 14.31; Canadian Fairbanks-Morse Co., Ltd., 112.57; Canadian Goodrich Co., 44.46; Canadian Industries, Ltd., 5,353.66; Canadian Ingersoll-Rand Co., Ltd., 131.74; Carpenter-Hixon Co., Ltd., 3,391.47; J. F. Chisholm, 23.52; Cockshutt Plow Co., Ltd., 82.90; Compressed Air Equipment, Ltd., 70.73; Cooksville Co., Ltd., 951.46; Angus Cooper, 10.50; A. Cross & Co., Ltd., 17.57; Drummond & Reeves, Ltd., 19.20; Eastern Steel Products, Ltd., 966.19; Espanola Garage, 177.53; P. Felix, 12.00; V. Fillion, 44.16; Geo. A. Gauthier, 94.32; J. B. Gibson, 17.90; Goodman & Co., 62.02; Grant-Holden-Graham, Ltd., 198.62; Gutcher's Motor Service, 106.19; J. Harten, 12.65; Hocken Manufacturers, Ltd., 686.91; J. A. Horricks, 28.00; Imperial Oil, Ltd., 37.28; International Harvester Company of Canada, Ltd., 114.43; A. D. Jackson, 589.20; M. I. Johnston, 17.50; Keen's Service Station, 369.48; D. D. Kennedy & Sons, 70.65; Kingsboro & Baxter, 327.75; C. Kloefer, Ltd., 572.67; P. S. Lane, 21.10; Lang & Ross, Ltd., 20.72; Little Current Machine Shop, 14.30; London Concrete Machinery Co., Ltd., 22.75; McColl-Frontenac Oil Co., Ltd., 127.17; Ralph McDonald, 227.10; M. McDougall, 16.92; Geo. McLeod, 21.18; O. A. McRae, 51.85; Merck & Co., Ltd., 41.68; Mills Bros., 56.58; Peter R. Moore 218.13; J. Munro, 51.60; V. Munro, 60.52; Northern Foundry & Machine Co., Ltd., 189.65; Pratt Engineering Co., 97.10; Provencher Bros., 63.29; T. A. Quinn, 12.88; Railway & Power Engineering Corporation, Ltd., 850.93; Mrs. N. Rosenberg, 70.36; Rydal Bank Garage, 27.86; Township of Sandfield, 35.32; Sandie's Service Station, 148.50; Sawyer-Massey, Ltd., 211.22; Lloyd Schoales, 54.04; M. P. Seagle, 13.13; C. Shames, 17.08; W. H. Shook, 17.25; Arthur Shuttleworth, 12.00; F. Lyle Sims, 13.95; Sims & Co., 124.76; Spanish Garage, 16.82; Toronto Bearings & Parts Co., 16.66; Alex. Tulloch & Sons, 15.85; E. A. White, 59.58; C. P. Wilson & Co., 2,476.68..... 24,095 40

Gravel, Rock and Stone:

W. W. Anglin, 12.45; Chas. Belisle, 35.00; Geo. Brodie, 14.00; John Dever, 26.00; Albert Harnden, 40.30; Department of Indian Affairs, 39.10; Whit McDonald, 20.20; Chas. Marcellus, 101.20; Wm. Matheson, 20.30; W. Pickering, 22.50; Lloyd Schoales, 248.60; John Scott, 10.70; Rev. J. A. Tourangeau, 270.20; Mrs. Geo. Vanhorne, 12.60..... 873 15

Pay Lists:

Wages of men..... 35,044 62

Board and Lodging:

Mrs. D. Boileau, 63.00; Crawley & McCracken Co., 52.20; Heffernan Hotel, 196.50; King George Hotel, 30.00; C. C. McPhee, 50.70; New Windsor Hotel, 21.12..... 413 52

Proportionate Cost of Roads:

Townships of—Assiginack, 1,500.00; Billings, 900.00; Burpee, 400.00; Carnarvon, 1,200.00; Cockburn Island, 350.00; Gordon & Allan, 1,200.00; Hallam, 99.20; Hilton, 300.00; Howland, 1,200.00; Jocelyn, 299.90; Johnson, 1,048.23; Laird, 1,478.98; McDonald, Meredith and Aberdeen, 1,468.84; Plummer, additional, 550.00; St. Joseph, 679.36; Tarbutt and Tarbutt, additional, 200.00; Tehkummah, 712.50..... 13,587 01

Miscellaneous:

B. J. Atkinson, car rental, 44.24; B. Avery, trucking, 15.00; Bell Telephone Company of Canada, telephone services, 247.15; Oscar Bernier, personal articles

Statutory—Continued

Roads and Bridges—Continued

District No. 11—Continued

Miscellaneous—Continued

lost in fire, 12.78; R. Cail, car rental, 43.12; S. A. Campbell, repairs to typewriter, 30.00; Canadian Pacific Express Co., express, 38.52; Canadian Pacific Railway, 318.77; Canadian Pacific Telegraphs, telegrams, 103.45; Mrs. Eliza Causley, cleaning office, 60.00; Peter Charrier, personal articles lost in fire, 24.05; Jack Currie, repairs to ferry, 15.07; Ed. Deagle, light, repairs, 51.09; W. H. Graham, personal articles lost in fire, 32.50; W. T. Hopper, car rental, 230.16; C. Ross Johnston, livery, car rental, 352.29; A. Lantin, use of road for hauling, 15.50; O. N. Latour, car rental, 34.00; J. E. Leacock, car rental, 52.99; D. J. Leclair, car rental, 29.40; R. E. Lendrum, tractor repairs, 23.00; Town of Little Current, lighting, 53.05; L. G. McAlpine, car rental, 96.53; J. P. McDonald, rent of garage, 30.00; Capt. A. B. McLean & Sons, repairs to ferry, 33.00; J. T. May, car rental, 29.54; Angus Nicholson, livery, 36.00; Postmaster (Blind River), stamps, box rent, 316.00; Jos. Rheame, personal articles lost in fire, 14.35; Wm. Rowan, car rental, 445.27; Rowland & Atkin, legal services, 25.60; F. Lyle Sims, car rental, 176.23; Jennie Smith and Nellie Jewitt, clearing for right-of-way, 35.00; Capt. R. F. Smith, repairs to ferry, 50.00; C. Thornton, car rental, 29.05; A. C. Wabb, car rental, 99.96; H. C. Walford, car rental, 672.35; Chas. Wing, rent of office, water, 262.50; petty disbursements, unenumerated, 440.58.....

4,618 09

DISTRICT No. 12 (\$53,001.67)

Engineer, R. E. Richardson, Parry Sound

Burks Falls-Parry Sound Road.....	8,581 45
Emsdale-Sprucedale Road.....	1,273 40
Falkenburg-Rosseau-Parry Sound Road.....	3,115 32
Ferguson Highway.....	11,008 31
Powassan-Restoule Road.....	976 00
Sundridge-Magnetewan Road.....	3,244 78
Trout Creek-Loring Road.....	5,273 04
Equipment and Tools.....	8,408 14
Settlers' and other roads, sundry disbursements.....	11,121 23

53,001 67

Travelling Expenses:

T. S. Caldwell, 114.45; Ross Miller, 16.60; R. E. Richardson, 186.52; R. G. Watson, 77.42.....

394 99

Autos, Trucks, Accessories, Parts and Repairs:

E. O. Casselman Garage, 33.66; Gibson Garage, 324.92; Don T. Johnston, 175.61; Keyes Supply Co., Ltd., 13.99; Union Garage, 37.68; White Co., Ltd., 365.00.....

950 86

Camp and Road Supplies and Equipment:

H. J. Baldwin, 37.60; Wm. Beatty Co., Ltd., 116.34; Black's Wayside Inn & Service Station, 96.22; Victor Booth, 35.00; Burks Falls Garage, 16.53; Burks Falls Hardware, 43.85; Canadian Industries, Ltd., 180.25; Dominion Road Machinery Co., Ltd., 7,317.99; M. J. Elliott, 22.59; Grand & Toy, Ltd., 91.00; Frank Guidotte, 119.86; T. Haslehurst, 33.90; Instruments, Ltd., 24.37; International Harvester Company of Canada, Ltd., 170.40; W. H. Jessup, 15.05; Joly Lumber Co., 16.38; A. C. Keetch, 30.55; Chas. Kennedy, 74.15; C. Kloefer, Ltd., 18.00; Lundy Fence Co., Ltd., 872.93; L. McCloskey, 22.50; McKinley Hardware Co., 14.22; Mitchell & McGill, 45.50; North Star Garage, 33.93; Thos. Pocklington Co., 375.96; Sawyer-Massey, Ltd., 156.37; Sundridge Garage, 13.12; Trout Creek Garage, 59.30.....

10,053 86

Contracts:

Bituminous Spraying and Contracting Co., Ltd., scarifying, reshaping, rolling of subgrade and laying a 3-inch consolidated bituminous retread top, Ferguson Highway between Scotia Junction and Burks Falls, 3,820.66; Jas. M. Davis Construction Co., surface treatment of the retread surface of the Ferguson Highway to Callander, 182.35.....

4,003 01

Statutory—Continued

Roads and Bridges—Continued

District No. 12—Continued

Gravel, Rock and Stone:

E. C. Berger, 101.60; Wm. Boettger, 36.40; Thos. Booth, 12.15; Mrs. L. Bower, 52.20; Sadie Boaford, 24.40; J. Brennan, 14.40; Town of Burks Falls, 29.00; Alex. Campbell, 67.21; Sandy Castell, 15.00; Herb. Chapman, 36.50; Ciglen & Co., 63.10; John C. Currie, 145.80; J. Donaldson, 87.50; John Emlaw, 10.50; Thos. E. V. Fink, 66.00; Bert Hammond, 17.20; A. Harrow, 20.05; J. Hoffman, 28.40; Irvin Hunter, 11.80; F. Jacklin, 38.70; Thos. Jeffrey, 82.50; S. Johnston, 20.30; Arthur King, 54.00; Fred King, 10.70; Val Kunkel, 20.20; D. Lavigne, 12.30; Duncan Maclellan, 50.00; Wm. McKowen, 18.23; F. Metcalfe, 19.50; Jas. Mathewson, 140.40; Stanley Mills, 42.50; Henry Moffatt, 30.90; Mrs. Alice Moore, 40.91; J. Neely, 50.50; Carl Pearson, 133.10; Mrs. May Price, 67.40; Mrs. P. Price, 10.35; E. J. Roberts, 49.40; Ian Robins, 32.80; S. Scarlett, 13.40; J. O. Smith, 121.20; Soldiers' Settlement Board, 30.00; Thos. Stanyer, 33.80; Julius Wurm, 11.20; Geo. Wye, 66.90	2,040 40
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Pay Lists:

Wages of men	32,351 58
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Board and Lodging:

Independent Order of Oddfellows, 140.00; Mansion House, 23.50; B. Richardson, 53.50	217 00
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Purchase of Property, Right-of-Way:

Hugh Greenwood Horton, 100.00; Thos. John McFarland, 125.00; L. Smith, 25.00	250 00
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Miscellaneous:

Bell Telephone Company of Canada, phone service, 226.78; T. S. Caldwell, car rental, 342.02; Canadian Pacific Telegraphs, telegrams, 14.06; Bert Debon, storage, 15.00; Thos. G. Freeland, 17.01; Hutchins Service Station & Transport Cartage, 45.00; A. Kellock & Sons, rent of building, 10.50; Jennie Kirk, cleaning office, 28.00; Ross Miller, car rental, 512.61; Town of Parry Sound, light, 12.80; Pirie & Stone, legal services, 249.78; Postmaster, 315.35; R. G. Watson, car rental, 694.61; petty disbursements, unenumerated, 256.45	2,739 97
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General Timber Account (\$118,081.19)

Canada Creosoting Co., creosoted timber, piling, 116,348.34; MacDonald & MacDonald, inspection, 1,732.85	118,081 19
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Total 1,332,148 14

LESS—

Town of Kenora, 50% of cost of gravelling	1,293 98	
Town of Keewatin, grant re road north of Darlington	400 00	
Board of Railway Commissioners—Proportion of cost of—		
Southerly Entrance to Bracebridge	7,919 17	
Lang Street Crossing	4,213 09	
Chiblow Street Diversion	6,388 23	
Sale of buildings, equipment, explosives, material and supplies, refund of freight, etc.	7,077 63	
	27,292 10	

Section 11 (B) Roads 1,304,856 04

PURCHASE AND DISTRIBUTION OF SEED GRAIN, SEED POTATOES AND AGRICULTURAL IMPLEMENTS (\$94.00)

Section 11 (F)

Miscellaneous:

King's Printer, 93.00; H. J. Moorhouse, abstract of title, 1.00	94 00
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Statutory—Continued

THE ENCOURAGEMENT AND ASSISTANCE OF AGRICULTURE

Section 11 (D)

Hearst Creamery (\$200.00)

J. G. Audet, buttermaker at 50.00 per month 200 00

PURCHASE OF CATTLE AND OTHER LIVE STOCK FOR SETTLERS AND FARMERS (\$1,041.41)

Section 11 (II)

Purchase of Cattle:

Adrian Kinnear, 120.00; Lawrence McArthur, 90.00; W. D. McDonel, 190.00; John McLennan, 35.00; Neil McLennan, 75.00; Archie Robertson, 30.00; Stuart Robertson, 40.00; Jas. Ross, 38.00; Salem Thomson, 115.00. 733 00

Miscellaneous:

A. Belzile, registering lien, 1.00; J. Broderick & Co., feed, 20.47; Canadian National Railways, freight, 162.00; L. R. Clarke, services, 10.00; Hodgins Lumber Co., decking car, 17.67; Ives Bedding Co., Ltd., barrel, 1.25; King's Printer, 25.28; Donald Ross, expenses, 57.55; Smith Hardware Co., hardware, 8.19; W. L. Warrell, registering liens, 5.00. 308 41

Main Office, etc. \$1,356,316 31

SETTLERS LOAN COMMISSION (\$20,733.84)

Administration (\$4,633.84)

Section 9

C. H. Fullerton Commissioner 5 months 1,818 75
 A. E. Maclean Senior Clerk " 1,016 66
 M. L. Harper Senior Clerk Stenographer " 611 50
 F. M. Jack Clerk Stenographer, Group 1 " 489 60
 M. L. Potts " " 2 " 306 25
 Treasurer of Ontario Salary Assessment 111 40

Miscellaneous:

J. A. Bastien, inspections, 4.50; M. Brunette, certificate of search, 2.05; L. H. Ferguson, certificate of search, 4.05; A. Gingras, inspections, 4.25; Wm. Hough, inspections, 32.16; King's Printer, 104.60; J. S. Lowe, inspections, 6.00; J. P. Marchildon, inspections, 4.14; T. A. Millichamp, inspections, 36.00; D. Smith, inspections, 4.28; L. Torrie, inspections, 62.19; L. E. Van Horn, inspections, 15.46 279 68

LOANS TO SETTLERS (\$16,100.00)

Section 16

Sundry persons, loans to settlers 16,100 00

Expenditures under Northern Development Act. . . . \$1,377,050.15

UNEMPLOYMENT RELIEF

25 Geo. V, Chap. 71, Sec. 4 (\$8,736,266.74)

Trans-Canada Highway (\$1,886,804.39)

Clause 4, Schedules 1A, 1B, 1C

Ottawa Valley Section:

From Pembroke through Mattawa to North Bay 204,973 58

Thunder Bay Section:

From Schreiber to Nipigon through Port Arthur and Fort William to English River 702,710 80

Western Section:

From English River through Dymont, Dinorwic, Dryden, Kenora to Manitoba Boundary 906,777 41

General Expenses 72,342 60

Total 1,886,804 39

Unemployment Relief—Continued

Trans-Canada Highway—Continued

Travelling Expenses and Car Rental:

E. G. Adams, 274.73; H. Alcock, 27.00; C. Andrews, 120.96; E. F. Armstrong, 57.20; E. Baker, 110.17; H. C. Bates, 8.95; H. A. Batsford, 392.99; E. G. Beaudro, 31.95; R. J. Beaudro, 14.50; J. E. Belanger, 19.50; S. Bennett, 1.70; H. Blanchard, 21.91; B. W. Boulton, 22.90; Geo. Bragg, 15.25; F. Bruce, 4.00; W. A. Campbell, 711.56; J. Cangiano, 366.55; Thos. Cooper, 545.68; Thos. Craig, 161.63; G. A. Crane, 2.50; Cris Grigger, 7.50; W. Cuthbert, 3.00; John Davies, 3.65; A. Deloughery, 96.75; E. Dixon, 62.05; E. J. Donnelly, 23.35; A. F. Doyle, 25.34; J. E. Doyle, 3.80; H. D. Duff, 174.11; Wm. Dunlop, .40; Jas. A. Edwards, 2.15; A. J. Fink, 13.50; O. L. Flanagan, 85.29; W. R. Flinn, 47.25; T. A. Frair, 15.78; Robt. R. Fraser, 29.75; R. J. Gallagher, 155.52; G. Garbol, 6.65; R. O. Gilson, 3.00; E. C. Girard, 90.37; D. Gove, 235.97; O. Gray, 79.24; Milton Green, 165.76; C. Griffin, 217.55; L. Guenettem, 5.00; M. S. Hamilton, 54.80; F. R. Hanright, 44.67; C. S. Hansen, 4.50; M. G. Harris, 2.10; T. F. Harrison, 38.10; A. W. Harvey, 14.80; G. Hayward, 269.80; S. Hewitt, 15.75; W. Hicklin, 215.41; W. Hillary, 6.75; Chas. Holland, 338.96; Leonard Holland, 49.70; D. F. Horn, 133.30; V. Jones, 7.60; J. Jordan, 2.85; Arthur Jorgenson, 134.35; P. E. Lamothe, 820.21; R. Laseman, 5.00; S. Lavergne, 1.00; C. C. Leech, 38.00; P. G. Lindquist, 108.50; Wm. Lipke, 456.61; Lorne Locker, 10.64; D. J. Lowry, .50; J. V. Ludgate, 334.80; R. McCaffrey, 61.24; A. A. McCall, 63.40; M. F. McConkey, 34.00; E. G. MacDonald, 188.65; R. C. MacDonald, 754.24; R. MacDonald, 77.70; A. R. McDougall, 210.08; R. McDougall, 37.62; J. Clinton McGee, 4.75; C. McGuire, 184.94; G. J. McIntyre, 44.50; J. S. McIntyre, 29.45; H. McLean, 344.55; W. E. McLennan, 10.65; Gordon McTavish, 13.00; A. R. Marceau, 68.05; J. A. Martin, 135.81; W. Meadows, 103.46; D. Minstein, 5.55; Thos. H. Moffat, 6.54; W. A. Montroy, 319.41; Duncan Moore, 455.92; A. Murray, 4.34; E. W. Neelds, 265.08; Roy M. Nichol, 1.25; Frank Norsworthy, 236.04; S. Norsworthy, 36.26; L. Oberg, 15.35; C. R. Ostrom, 1.75; L. Oulette, 7.50; H. Palleck, 43.25; W. Palmer, 7.20; R. Panter, 18.30; H. Park, 373.45; R. O. Paulson, 24.30; W. R. Pearce, 252.30; F. Petursson, 57.85; H. J. Petursson, 23.15; H. R. Phipps, 4.40; J. J. Pigott, 93.03; A. H. Pitt, 38.00; H. W. Powell, 3.60; A. L. Reeve, 10.10; Jas. Reynolds, .55; J. E. Ribout, 756.27; E. Ricker, 25.90; Geo. Ritchie, 15.25; Oscar Rivet, 112.64; C. L. Russel, 16.65; Geo. Ryan, 21.91; L. A. St. Cyr, 107.45; Bruce Sarvis, 220.03; B. Scott, 26.40; W. Sigmundson, 3.05; J. L. Skillen, 218.49; E. E. Smith, 154.22; P. J. Steepe, 4.80; N. Stewart, 2.65; P. Stewart, .85; C. Tackaberry, 281.08; F. M. Talbot, 16.30; Wm. Taylor, 40.70; J. Thierault, 14.50; D. Thibert, 730.72; Geo. A. Thompson, 164.29; W. G. Treadwell, 44.10; L. T. Venny, 77.35; J. A. Vezina, 1.80; A. W. Whitney, 3.00; Sydney Williams, 5.00; P. Windsor, 61.95; John R. Zieman, 39.80.....

15,410 17

General Expenses:

Adanac Service, Ltd., gas, oil, 371.24; W. D. Admitt, gas, oil, 37.79; Angus & Taylor, teaming, 70.97; Animikie Mines, shale, 118.65; F. J. Baker, gas, oil, board, 66.48; T. A. Bebee, timber, 14.00; Jno. Bedard, gravel, 154.40; Estate of J. H. Bell, hardware, explosives, gas and oil, 508.99; Bergman & Nelson, lumber, hardware, 2,169.56; C. H. Betts, gravel, 209.09; Blakely & Jones, hardware, coal, explosives, 976.82; Blanchard Motors, car rental, gas, oil, grease, 694.19; E. Blondin, logs, rent of powder magazine, 47.70; A. R. Boivin, rent of dump wagons, 184.00; Matt Boivin, posts, 172.98; F. Bonatz, excavation, 1,484.60; F. Boomhower, planking, 18.57; Jos. Bourgois, gravel, 18.30; Geo. Boyce, wood, clay, 61.00; J. T. Brett, hay, oats, straw, bran, 3,506.45; British American Oil Co., Ltd., gas, 1,794.91; Percy Broughton, hay, gas, oil, 154.84; W. H. Brownhill, car rental, gas, oil, 401.93; Arthur E. Burton, gravel, 160.90; J. Cahill Estate, hardware, lumber, 106.44; Campbell Heating Co., hardware, snowshoes, 11,347.24; Canada Carriage & Body Co., Ltd., wagon parts, 20.10; Canada Creosoting Co., Ltd., creosote oil, 64.18; Canada Wire & Iron Goods Co., posts, 3,742.31; Canadian Industries, Ltd., explosives, 17,233.03; Canadian Ingersoll-Rand Co., Ltd., jackhammer, hose, machinery parts, 1,954.88; Canadian National Express, 27.25; Canadian National Railways, freight, taking up temporary crossing, 73.98; Canadian National Telegraph, telegrams, 140.97; Canadian Oil Companies, Ltd., gas, oil, 2,298.35; Canadian Pacific Express Co., express, 166.63; Canadian Pacific Railway Co., freight, fares, repairs to line, unloading cars, 6,673.60; Canadian Pacific Railway Company's Telegraph, telegrams, 140.13; Jas. Carey, clay, 133.35; Jas. Carson, trucking, 72.50; S. D. Cashmore, hay, oats, bran,

Unemployment Relief—Continued

Trans-Canada Highway—Continued

General Expenses—Continued

1,603.27; Central Garage, gas, oil, repairs, 21.95; Theo Chenier, gravel, clay, rent of ground, 197.54; H. Cheyne, hardware, 71.59; City Feed Co., Ltd., oats, bran, hay, 1,297.09; Donald A. Clark, hire of gas boat, 12.00; A. H. Clempson, car rental, 64.82; Consumers' Co-operative Store Co., Ltd., hardware, 22.66; Geo. Cooper, car hire, 87.92; J. S. Corner, gas, 13.95; E. Cote, gravel, 63.60; Miss Jule Cotnam, gravel, 81.10; Crawley & McCracken Co., Ltd., board, matches, stamps, etc., 2,932.38; Henry Devost, borrow, 44.25; Dingwall Motors, Ltd., car parts and rental, 171.38; Maurice Doalan, gravel, 12.30; W. E. Doherty, oats, bran, hay, 757.69; Estate of David Dover, gas, oil, grease, 186.81; H. L. Dowd, taxi services, 13.00; Dow's Service Station, truck parts, 46.87; Margaret Draganoff, gravel, 23.85; Dryden Lumber Co., Ltd., roofing, lumber, 452.99; Dryden Paper Co., Ltd., oats, hardware, 107.88; E. Duchene, land, 40.50; Eusebe Duchesne, borrow, 20.25; A. N. Duff, rent of dump wagon, 44.00; M. R. Dunn, tractor parts, 38.95; R. Dunn, hardware, 39.94; Durance Bros. & Co., hardware, 10.50; Durance Motors & Hardware, hardware, explosives, 385.63; J. Durand, gravel, 78.60; L. H. Durfey, trucking, 79.94; Eastman Kodak Stores, Ltd., photography supplies, 36.52; Eccles' Auto Body Shop, truck repairs, 14.85; M. Edmonds, hay, trucking, 104.52; Frank Edwards, explosives, 141.50; Elgin Handles, Ltd., handles, 190.68; J. R. Ellett, explosives, oil, 278.04; Mrs. Delia Emond, board, 58.33; Engineering & Contract Record, advertising, 11.00; Fallis Foote Co., coal, 25.40; Thos. Falls, cull ties, 41.50; A. T. Fife & Co., hardware, 4,687.91; Fife Hardware Co., hardware, explosives, coal, 2,006.06; J. Fisher, hay, 15.82; Milton Francis Lumber Co., Ltd., lumber, nails, felt, 175.80; Auguste Gagne, gravel, posts, 481.22; Mrs. Rose Gagnon, gravel, 134.80; Mrs. E. M. Gardiner, board, 323.35; Mrs. Mary Gardiner, gravel, 417.75; W. H. Gardner, wood, 655.00; A. Gauvreau, rent of office, repairs, 63.04; F. Gerow, wood, 1,202.00; Frank Gork, livery, 24.00; Grant-Holden-Graham, Ltd., camp stoves, tarpaulins, 1,584.63; D. M. Griffith, blacksmithing, bolts, 284.48; Jos. Hackenbrook, clay, borrow, timber, 165.03; Harris & Armstrong, veterinary supplies, 20.40; W. E. Heath, hay, oats, 1,190.74; W. Heggie, board, 17.00; S. J. Hill & Sons Motor Co., car and truck parts, gas, 106.27; J. J. Holmes, hay, 69.18; Alfred Horne, wood, 37.50; Chas. Howes and Mrs. Florence Baldassero, land, gravel, 510.75; Mrs. Mary Huhta, damages to land, 46.00; Imperial Oil, Ltd. (Winnipeg), gas, oil, grease, 4,791.30; Instruments, Ltd., draughting supplies, 25.90; Gustav Irmsner, oats, hay, 88.50; J. A. Jack & Co., hardware, 1,329.17; Johnson's Pharmacy, veterinary supplies, 29.15; A. Jones, damage to dwelling house by blasting, 30.00; Kam Motors Service, Ltd., car parts, 159.84; O. Kauhainen, wood, 44.00; Fred J. Kean, gravel, 48.40; A. P. Kellar, hay, 23.62; Jas. Kelly & Son, piling, 2,380.00; Wm. Kent, transportation, 28.75; Fred. J. Keon, gravel, 87.60; King's Printer, 2,909.39; Kipp Kelly, Ltd., machinery parts, 11.70; W. Kivipelto, wood, 114.75; C. Kloefer, Ltd., blower, forge, 52.43; John Kron & Son, coal, 729.68; S. Kuorikoski, car repairs, 28.06; Lakehead Oil, Ltd., gas, oil, 357.56; Lake of the Woods Milling Co., Ltd., oats, bran, 482.00; Euclide Lamothe, gravel, 126.35; Felix Lance, gravel, 98.30; W. F. Langworthy, searches, 12.30; Mrs. E. Lee, gas, oil, 35.97; Mark Leiterman & Sons, hay, 377.25; Thos. H. Lewis, oats, hay, 73.03; R. Lewtas, hay, 146.21; Lindstrom & Nilson, hardware, lumber, 71.48; W. E. Long, wood, 128.50; Fritz Lundstrom, wood, 63.75; McColl-Frontenac Oil Co., Ltd. (Winnipeg), gas, oil, 1,282.89; Geo. W. McDonald, hardware, cement, explosives, 186.78; Murray C. MacDonald, provisions, 247.24; H. McIlwraith, timber, repairs to barn damaged by blasting, 30.77; Wm. J. McIsaac, wood, 14.00; Wm. McKee, gravel, 101.40; McKeown's Drug Store, veterinary supplies, 207.90; G. C. MacLean, office rent, 17.50; W. A. McLeod & Co., harness parts, hardware, 289.38; W. McMartin, posts, 70.20; G. McQuestion, clay, 44.40; Arvid Maki, wood, 148.75; Maple Leaf Milling Co., Ltd., bran, oats, 919.10; Marshall-Wells Co., Ltd., hardware, explosives, coal, etc., 2,146.40; Mattawa Hardware, hardware, posts, 478.85; Mattawa House, board, 189.67; John Maurency, gravel, 21.35; John Meilleur, clay, 49.41; E. and Mrs. Menard, board, gravel, rent of campsite, 151.00; Metallic Roofing Company of Canada, Ltd., culverts, 3,420.00; H. A. Mielke, board, 10.10; Miner Publishing Co., advertising, forms, 54.65; Monarch Oil Co., Ltd., gas, oil, 887.60; J. H. Mulligan, hardware, 12.90; A. L. Murray, provisions, 195.17; Neebing Stock Farm, hay, 168.34; News-Chronicle Publishing Co., Ltd., advertising, 17.95; Nipigon Inn, board, 53.03; North End Store, provisions, 56.28; Northland Tractor & Equipment Co., Ltd., tractor parts, 441.23; Bank of Nova Scotia (Toronto), printing cheques, 140.00; A. C. O'Connor, towing services, 29.00; J. G. O'Connor, meals, 23.50; Anselm Oikonen, wood, 106.25; Sam Onarheim, blacksmithing, 306.95; Matt Paavola, wood, 104.00; Harry Pateman, hay,

Unemployment Relief—Continued

Trans-Canada Highway—Continued

General Expenses—Continued

41.50; Arvid Pearson, oats, 56.00; J. Peever, clay, 30.60; W. J. Peever, gravel, damage to property, rent of campsite, 809.40; Pembroke Printers, Ltd., advertising, 13.40; A. Perrier, hay, 17.33; Armand Piche, gravel, 307.15; John Pichette, clay, 57.06; A. Pinard, hay, 10.08; Piper Hardware Co., hardware, 127.55; J. & T. M. Piper, hardware, 134.50; W. S. Piper, Ltd., hardware, explosives, 1,859.60; Alfred Pitt, Ltd., matches, soap, hardware, bran, 155.30; Thos. Pocklington Co., surveying instruments, 25.60; J. B. Poirrier, gravel, 45.05; Sylvio Poitras, clay, 73.95; City of Port Arthur, blueprints, 73.76; Postmaster, 370.00; A. Proulx, posts, 18.00; Queen's Hotel, meals, 10.50; Mrs. Louis Rabishaw, gravel, 17.40; John Rantio, wood, 45.00; G. H. Reid, hardware, compressor parts, 49.79; John Reid, hay, 23.27; Remington-Rand, Ltd., rental of machines, 11.60; Orval Robinson, oats, 51.25; W. Rodtka, hay, 82.19; Rosspont Trading Co., gas, oil, 215.46; Royal Bank of Canada, lumber, 72.16; Ruttan & Bolduc, Ltd., gravel, 11.60; N. Salo, timber, sawing timber, 23.00; Julius Schultz, oats, 113.00; H. Scott, gravel, wood, 377.05; W. J. Scott, hay, oats, 92.19; Scythes & Co., Ltd., explosives, 447.49; Settlers' Loan Commission, hay, 13.00; C. Sheedy, clay, 27.48; Geo. Shewchuck, gravel, 52.70; E. Simmons, fill, gravel, 45.25; Dominic Simon, clay, 15.66; H. Sjostrom, hay, 29.06; Mrs. Ida Skene, oats, 51.75; J. P. Skene, hardware, hay, oats, 1,085.26; Mrs. E. E. Smith, board, 92.20; H. A. Smith, hay, 156.70; J. Souter, timber, 25.20; Jas. Spalding, oats, 22.75; Standard Paving, Ltd., hauling, loading lumber, etc., 682.90; C. R. Stanford, board, 48.00; Jacob Stewart, rent of sleighs and equipment, 60.00; J. A. Strutt, blacksmithing, 396.69; Robt. Sweeney, blacksmithing, sleighs, 108.50; Chas. Swift, hay, 35.00; Isaac Tanner, plank, 303.45; Antoine Thibeault, gravel, clay, 117.93; D. Thompson, hay, 24.05; Geo. Thur, clay, 66.30; J. Tooley, gravel, 100.45; Trans-Canada Hotel, board, 41.33; Jas. Tuckey, oats, 50.00; Clinton Turcotte, gravel, timber, rent of campsite, 228.00; Underwood-Elliott-Fisher, Ltd., rental of machines, 41.75; M. Vaillancourt, wood, gravel, 133.10; P. A. Valois, gas, oil, 14.89; Jos. Voyer, board, 27.85; Waldhof Farmers' Co-operative Club, hay, 45.75; Frank Walkama, hay, 46.49; W. A. Weare, oats, 59.00; Wells & Emmerson, hardware, explosives, etc., 4,307.40; Western Grocers, Ltd., provisions, hardware, matches, 264.59; F. Willard, hardware, blankets, 93.78; Williams' Hardware Co., hardware, 21.87; Mrs. S. A. Wilson, telephone services, 12.87; J. Winterbottom, hardware, lumber, coal, etc., 2,103.19; J. H. Winters, timber, 23.52; Workmen's Compensation Board, compensation to injured workmen, 47,611.73; C. J. Wright, salt, matches, 12.75; sundry expenses, unenumerated, 265.23. 174,081 96

Contracts:

Angus & Taylor, cutting, stumping, burning, grading, 48.2 miles west of Schreiber, 61,109.48; Assiniboia Engineering & Contracting Co., clearing and grading from the south boundary of Keewatin to a point 11 miles west, 40,601.85; Hewitson Construction Co., cutting, burning, stumping, grubbing, grading, west of Schreiber, 119,010.86; McNamara Construction Co., Ltd., cutting, burning, stumping, grubbing, 8 miles from a point 17 miles west of Vermilion Bay, 105,918.34; cutting, burning, stumping, grubbing, from 25 miles west to 32.5 miles west of Vermilion Bay, 76,680.86; Ruby Construction Co., cutting, burning, stumping, grubbing, grading, 14 miles west of Schreiber, 113,323.51; Standard Paving Co., Ltd., cutting, burning, stumping, grubbing, 39.5 miles west of approximately 47 miles west of Vermilion Bay at the intersection of the Trans-Canada Highway with the Kenora-Fort Frances Highway, 94,448.50; Storms Construction Co., Ltd., cutting, burning, stumping, grubbing, 39.5 miles west of Vermilion Bay, 108,351.86. 719,445 26

Pay Lists:

Wages of men. 977,867 00
 Trans-Canada Highway. 1,886,804 39

Unemployment Relief—Continued

GENERAL WORK (\$6,849,412.35)**Clause 5 (Schedules 2A-2Z inclusive)****Districts (\$5,161,430.71)**

District No. 1, Huntsville.....	247,394	15
District No. 2, North Bay.....	1,242,038	33
District No. 3, Sudbury.....	748,112	84
District No. 4, Sault Ste. Marie.....	464,033	17
District No. 5, New Liskeard.....	107,939	29
District No. 6, Matheson.....	218,465	38
District No. 7, Cochrane.....	217,855	74
District No. 8, Fort William.....	280,636	17
District No. 9, Kenora.....	664,367	74
District No. 10, Fort Frances.....	65,820	83
District No. 11, Blind River.....	537,802	88
District No. 12, Parry Sound.....	273,599	55
General Expense Account.....	93,364	64
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		5,161,430 71

DISTRICT No. 1 (\$247,394.15)**Engineer, E. J. Hosking, Huntsville**

Bracebridge-Baysville-Dorset Road.....	23,072	54
Falkenburg-Rosseau-Parry Sound Road.....	11,701	96
Ferguson Highway.....	2,856	44
Gravenhurst-Bala-Parry Sound Road.....	6,732	54
Huntsville-Baysville Road.....	64,732	57
Huntsville-Dwight-Dorset Road.....	40,282	55
Settlers' and other roads, sundry expenditure.....	98,015	55
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		247,394 15

DISTRICT No. 2 (\$1,242,038.33)**Engineer, C. Tackaberry, North Bay**

Algonquin Park-Whitney Road.....	221,834	21
Bonfield Spur.....	3,300	40
Ferguson Highway.....	108,347	84
Field-Martin River Road.....	47,339	69
Field-River Valley Road.....	5,986	36
Hagar-St. Charles Road.....	9,355	86
Noelville-Monetville Road.....	3,678	25
North Bay-Sault Road.....	86,034	98
North Bay-Temiskaming Road.....	81,734	93
Pembroke-Callander Road.....	2,547	29
Sturgeon Falls-Crystal Falls Road.....	5,311	90
Sturgeon Falls-Field Road.....	74,471	29
Temiskaming-Mattawa Road.....	3,850	80
Verner-Field Road.....	6,271	17
Verner-Lavigne Road.....	7,330	76
Warren-River Valley Road.....	9,978	53
Warren-Rutter Road.....	28,269	02
Settlers' and other roads, sundry expenditure.....	536,395	05
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		1,242,038 33

DISTRICT No. 3 (\$748,112.84)**Engineer, A. M. Mills, Sudbury**

Chapleau-Iron Bridge Road.....	81,803	08
Chapleau-White River Survey.....	9,920	70
Chelmsford-Bleazard Valley Road.....	11,753	23
Coppercliff-Creighton Road.....	25,415	29
Foleyet Road.....	2,827	00
Gogama-Duck Lake Road.....	20,651	74
North Bay-Sault Road.....	133,673	10
Sudbury-Britt Road (Survey).....	8,495	61
Sudbury-Burwash Road.....	72,257	41
Sudbury-Chelmsford-Levack-Cartier Road.....	63,958	80
Sudbury-Falconbridge-Skead Road.....	17,445	74
Sudbury-Milnet Road.....	34,272	90

Unemployment Relief—Continued

General Work—Continued

District No. 3—Continued

Sudbury-Timmins Road (Survey).....	6,746	03	
Westree-Shining Tree-Gowganda Road.....	36,144	00	
Settlers' and other roads, sundry expenditure.....	222,448	21	
			748,112 84

DISTRICT No. 4 (\$464,033.17)

Engineer, R. A. McAllister, Sault Ste. Marie

Hornepayne Road.....	24,526	61	
North Bay-Sault Road.....	6,063	82	
People's Road.....	2,147	45	
Sault-Batchawana Road and Extension.....	282,592	01	
Sault-Island Lake-Searchmont Road.....	21,247	62	
Sault-White River Survey.....	45,219	70	
Wa Wa Gold Mines Road.....	3,217	97	
White River-Franz-Oba Survey.....	29,655	21	
White River-Hornepayne Survey.....	18,302	84	
White River West Road.....	21,225	28	
Settlers' and other roads, sundry expenditure.....	9,834	66	
			464,033 17

DISTRICT No. 5 (\$107,939.29)

Engineer, D. J. Miller, New Liskeard

Ferguson Highway.....	36,145	73	
New Liskeard-Elk Lake Road.....	2,934	03	
Settlers' and other roads, sundry expenditure.....	68,859	53	
			107,939 29

DISTRICT No. 6 (\$218,465.38)

Engineer, A. T. Hamer, Matheson

Goldthorpe-Kirkland Lake Road.....	1,154	33	
Goodfish Road.....	23,394	39	
Kirkland Lake-Cheminis Road.....	2,407	93	
Kirkland Lake-Quebec Boundary.....	1,112	65	
Matheson-Shillington-Connaught Road.....	1,514	22	
Munroe Road.....	1,513	00	
Shillington-Monteith-Iroquois Falls Road.....	1,112	85	
South Porcupine-Timmins Road.....	18,250	31	
Swastika-Matachewan Road.....	58,031	48	
Settlers' and other roads, sundry expenditure.....	109,974	22	
			218,465 38

DISTRICT No. 7 (\$217,855.74)

Engineer, A. L. McDougall, Cochrane

Cochrane-Hearst Road.....	7,709	64	
Hearst-Coppell-Hornepayne Road.....	23,116	32	
Settlers' and other roads, sundry expenditure.....	187,029	78	
			217,855 74

DISTRICT No. 8 (\$280,636.17)

Engineer, E. Smith, Fort William

Dawson Road.....	131,533	43	
Devon Road.....	1,215	20	
Gunflint Highway.....	76,056	16	
International Highway.....	20,210	85	
Schreiber-White River Survey.....	17,461	20	
Scoble Road.....	3,409	00	
Settlers' and other roads, sundry expenditure.....	30,750	33	
			280,636 17

Unemployment Relief—Continued

General Work—Continued

DISTRICT No. 9 (\$664,367.74)

Engineer, E. A. Kelly, Kenora

East Melick Road.....	3,716	31	
Hudson-Sioux Lookout Road.....	34,112	74	
Kenora-Fort Frances Highway.....	338,607	37	
Kenora-Redditt Road.....	29,955	80	
Lac Lu Road.....	5,425	22	
Minaki Road.....	7,181	48	
Muriel Lake Road.....	1,372	96	
Sioux Lookout-Dinorwic Road.....	139,432	32	
Sioux Lookout-Superior Junction Road.....	2,990	75	
Vermillion Bay-MacIntosh Road.....	3,150	00	
Settlers' and other roads, sundry expenditure.....	98,422	79	
			664,367 74

DISTRICT No. 10 (\$65,820.83)

Engineer, G. H. Lowry, Fort Frances

Fort Frances-Rainy River Road.....	2,016	86	
Kenora-Fort Frances Highway.....	60,707	14	
Settlers' and other roads, sundry expenditure.....	3,096	83	
			65,820 83

DISTRICT No. 11 (\$537,802.88)

Engineer, D. A. Maciver, Blind River

Blind River-Duborn Road.....	5,938	03	
Blind River, Iron Bridge Road.....	3,829	90	
Dunn Valley Road.....	4,491	94	
Espanola-Little Current Road.....	35,688	61	
Gore Bay-Meldrum Bay Road.....	1,956	35	
Gore Bay-Providence Bay Road.....	1,584	65	
Iron Bridge-Parkinson Road.....	17,419	78	
Little Current-Gore Bay Road.....	26,165	25	
Massey-Lee Valley Road.....	2,859	80	
North Bay-Sault Road.....	239,385	42	
Providence Bay-Manitowaning Road.....	1,588	05	
Shakespeare Road.....	3,246	90	
Sylvan Valley Road.....	3,587	65	
Wharnccliffe Road.....	49,337	72	
Settlers' and other roads, sundry expenditure.....	140,722	83	
			537,802 88

DISTRICT No. 12 (\$273,599.55)

Engineer, R. E. Richardson, Parry Sound

Burks Falls-Parry Sound Road.....	8,389	77	
Falkenburg-Rosseau-Parry Sound Road.....	6,641	66	
Ferguson Highway.....	2,560	45	
Gravenhurst-Bala-Parry Sound Road.....	33,723	49	
Powassan-Restoule Road.....	5,206	43	
Parry Sound-Nobel-Pointe Au Baril Road.....	126,368	98	
Trout Creek-Loring Road.....	7,387	88	
Settlers' and other roads, sundry expenditure.....	83,320	89	
			273,599 55
General Expenses.....			93,364 64

5,161,430 71

Travelling Expenses, Car Rental, etc.:

G. Alison, 25.55; T. S. Armstrong, 372.67; Jno. D. Baby, 154.06; E. Baker, 220.93; H. M. Balfour, 202.05; O. J. Ball, 19.75; Floyd Barkhouse, 15.10; E. G. Beaudro, 23.85; C. H. Bissillon, 25.40; P. Bishop, 60.30; W. J. Bishop, 118.41; Blanchard Motors, 297.53; P. Bolger, 128.80; John P. Borbex, 21.20; L. A. Boucher, 60.35; Alf. Bower, 236.15; Bradette & Belisle, Ltd., 306.00; Chas. P. Brennan, 101.35; C. G. Brunel, 28.25; J. L. Brunet, 23.25; Brunette's Taxi, 79.94; F. Buchane, 32.41; R. P. Burchnall, 99.37; Wilfrid Burnley, 20.56; J. J.

Unemployment Relief—Continued

General Work—Districts—Continued

Travelling Expenses, Car Rental, etc.—Continued

Campbell, 25.80; Raymond Campeau, 13.75; Canadian Transfer Co., 162.50; S. Capson, 14.85; R. W. J. Carroll, 17.25; J. R. Carter, 109.12; Lorne M. Caswell, 14.70; J. B. Cayen, 500.95; Central Garage (Callander), 334.25; D. Chalmers, 10.65; A. W. Charest, 50.20; Geo. Charles, 84.06; N. R. Charlton, 45.91; Albert Chevrshils, 11.34; W. W. Christopherson, 159.53; I. D. Clement, 29.30; A. H. Clempson, 97.73; J. F. Coomb, 42.65; O. A. Cooper, 12.15; C. W. Cornell, 12.90; M. Courtright, 34.88; H. B. Craig, 49.77; W. R. Crossing, 17.90; H. Cuillerier, 14.25; A. J. Cullon, 29.38; J. A. Daigle, 29.77; P. L. Demontegny, 14.30; P. Devone, 15.00; Chas. J. Dix, 33.00; G. M. Dodge, 12.55; J. R. Doiron, 103.88; Jas. A. Donnelly, 13.00; P. A. Dowdy, 24.90; H. D. Duff, 300.15; J. Dufort, 14.63; Geo. Duncan, 26.30; Bert Edwards, 10.95; Albert Emond, 51.82; Empire Taxi Cab, 20.15; L. Fillion, 16.10; A. Fisher, 18.10; A. W. Fisher, 47.52; Albert A. Fix, 92.15; Wm. Foster, 14.21; Jas. Fox, 30.00; Thos. G. Freeland, 86.54; Galipeau Garage, 161.23; Napoleon Galipeau, Jr., 118.65; Napoleon Galipeau, Sr., 18.97; Oscar Galipeau, 113.96; F. T. Garnham, 43.90; Robt. Gaulin, 17.95; M. Gilpin, 12.00; O. A. Gilpin, 19.60; Frank Gork, 10.50; Gork's Taxi Co., 16.50; J. E. Gray, 25.80; Thos. Gray, 18.10; Milton Green, 19.88; E. C. Griffin, 11.50; Max O. Griffith, 63.10; P. Gutcher, 31.00; Albert Harris, 22.15; Jas. Hayward, 12.90; R. Hembruff, 186.00; Henry Motors, 43.16; W. G. Heslop, 21.60; J. M. Hill, 81.95; A. Hitchen, 15.82; Mike Hogan, 19.50; Chas. Holland, 130.85; Leonard Holland, 27.86; N. D. Hopson, 13.30; A. D. Hether, 599.17; H. N. Hutcheson, 19.05; J. E. Jackson, 45.75; J. Jacobson, 17.50; Telephore Jenveaux, 10.50; H. J. Kennedy, 64.85; Wm. Kent, 12.50; K. Keown, 79.59; U. Kokko, 25.35; J. A. Laforest, 53.86; C. F. Lalor, 42.30; E. E. Lapointe, 99.23; Jerry Laroshall, 90.00; Robt. T. Laurence, 113.15; Robt. P. G. Lawrence, 11.82; J. E. Leacock, 70.21; D. J. Leclair, 121.91; Allan A. Leigh, 22.00; J. F. Lester, 13.05; K. Lindala, 41.85; Wm. Lipko, 118.16; F. Lockett, 34.05; G. W. Lowry, 28.45; M. Lupton, 12.90; J. Lynch, 10.65; R. McCarvill, 1,108.66; J. A. McCoubrey, 97.90; E. D. McDonald, 83.30; E. W. McDonald, 18.10; J. H. McDonald, 24.30; John McElligott, 28.30; M. N. McEwen, 420.05; McEwan's Taxi, 353.83; R. H. McFarland, 259.67; McLroy & Moore, 50.74; J. S. McIntyre, 31.86; Geo. McKenzie, 95.13; H. McMillan, 125.45; Gordon McTavish, 25.20; W. R. Maher, 16.60; P. Main, 128.00; C. W. Mallon, 54.55; B. I. Malmstedt, 120.58; J. A. Martin, 46.27; Gus Masson, 19.04; H. Metail, 76.16; Gordon Middleton, 46.80; A. P. Miller, 157.56; Ross Miller, 40.30; Jas. A. Milton, 25.00; M. W. Moore, 118.80; H. Morrison, 89.24; L. J. Moulder, 14.35; W. B. Mudie, 23.60; P. Mulveney, 24.23; E. H. Murray, 53.16; R. Nadeau, 64.30; Telephore Nadon, 45.35; V. Nathanson, 88.05; S. G. Newlands, 21.50; Thos. Nicholls, 19.70; H. C. Nixon, 129.40; Frank G. Noble, 336.05; Frank Noseworthy, 86.66; S. Noseworthy, 50.96; R. Oldham, 70.10; J. L. Paquette, 14.10; John Paris, 66.52; H. Park, 283.01; A. Periault, 167.35; J. Petrin, 143.71; E. Petursson, 250.57; J. J. Petursson, 14.30; Jack Phillips, 39.95; J. J. Pigott, 155.97; F. Plenty, 29.61; Louis Poirier, 39.06; P. G. Renner, 178.75; J. E. Richardson, 26.20; R. E. Richardson, 47.78; C. W. Roach, 12.80; J. C. Ryan, 25.50; W. T. Ryan, 21.50; Bruce Sarvis, 147.34; J. C. Scanlan, 28.60; W. B. Scott, 145.24; W. J. Scott, 12.00; Mrs. W. Seguin, 11.13; H. Sharpe, 23.65; J. Sheehan, 18.20; N. Sillito, 23.00; J. L. Skillen, 143.11; E. E. Smith, 63.85; Fred Smith, 143.00; S. Smith, 45.45; D. D. Snaith, 360.10; Sothe's Taxi, 17.00; H. Spooner, 24.75; Star Taxi & Transfer, 514.75; R. A. Story, 17.20; A. Sunstrum, 255.55; C. L. Sundin, 758.60; Teck Motor Sales Co., 173.50; J. F. Templeton, 23.55; J. J. Templeton, 10.60; C. E. Tench, 50.30; Jos. Therriault, 77.70; M. Thibeault, 735.42; Sid Tomkins, 21.00; John M. Tomlinson, 34.30; T. Tomlinson, 26.45; T. Travers, 319.94; Frank Tremblay, 102.75; R. H. Twiss, 41.05; I. Vandette, 49.00; H. A. Veillette, 332.84; A. C. Wabb, 221.90; M. O. Wall, 10.50; D. Wandabense, 12.35; Thos. H. Warren, 13.66; Welsh's Taxi Service, 15.00; Chas. White, 14.42; J. L. White, 47.60; A. W. Whitney, 54.05; Jas. Wilson, 16.20; J. M. Wilton, 26.25; John K. Wither, 27.77; Elmer B. Yates, 13.85; J. W. Young, 82.67; J. L. Yuill, 46.04; Jno. R. Ziemann, 31.80; sundry expenses, unenumerated, 513.89. . . 20,683 99

Gravel, Rock and Stone:

Emile Adam, 97.30; Agricultural Development Board, 291.94; Donald Ainslie, 26.40; Wm. Allen, 55.70; Alex Alves, 75.00; Eric Anderson, 76.65; H. Anderson, 67.70; L. Anderson, 13.20; Wm. Anderson, 33.00; John Antto, 29.10; Oscar Arbour, 13.60; Jos. Arcand, 123.60; Ben Archibald, 17.70; Geo. Armstrong, 23.00; L. O. Armstrong Estate, 32.50; Jas. W. Asbury, 167.44; Gabriel Aubin, 42.85; C. Austin, 14.80; Harry Bailey, 13.50; John Baillie, 107.30; Ted Banas,

Unemployment Relief—Continued

General Work—Districts—Continued

Gravel, Rock and Stone—Continued

54.55; Harry Barbe, 44.35; D. Barber, 14.90; Ed. Barber, 13.05; Robt. Barker, 21.60; Robt. Barrie, 18.27; Mrs. E. Baxter, 12.08; Alex Beaudry, Jr., 18.50; Jos. Beaulieu, 32.60; Robt. Beharriell, 60.30; Chas. Belisle, 120.75; Donat Belisle, 25.75; Chas. Bennett, 71.95; J. O. Bernier, 19.60; N. Bertrand, 14.10; J. M. Bidal, 124.40; Nap Bigras, 19.75; Paul Bigras, 35.55; Tom Blackburn, 12.00; John Blackmore, 26.70; W. J. Bolton, 39.70; Bondy & Johnson, 145.50; M. Bonni, 26.25; Thos. Booth, 105.00; W. Bottenfield, 85.60; L. Boudreau, 51.10; Stan Bouffard, 34.90; Henri Boulanger, 79.30; Daniel Bowers, 27.50; S. O. Brasten, 52.60; Roy Bradshaw, 31.35; Henry Brook, 546.90; Archie Brooks, 52.90; Eugene Brosseau, 31.20; Ad. Brousseau, 53.15; Clarence Brown, 20.00; Mrs. Samantha Brown, 65.50; Jas. Brownlee, 31.20; Wm. Brownlee, 104.70; E. Buckley, 66.55; Bill Buckoski, 13.65; Chas. Burke, 68.55; Jos. W. Bush, 11.60; Duncan M. Campbell, 130.40; Hugh Campbell, 13.50; Richmond Campbell, 28.35; Emile Cantin, 85.90; Ross Carmichael, 12.10; Chas. Carter, 19.90; Chas. Carter, Sr., 10.80; J. Cassidy, 45.85; Jos. Champagne, 95.55; Jos. Champagne (Ramore), 23.00; Paul Champagne, 28.40; Herb Chapman, 17.25; Charette Estate, 91.20; Harry Charette, 18.70; Herve Charette, 123.00; Belmont Charette, 18.40; Leo Charron, 26.00; Maxime Chayer, 72.20; R. Chevrifils, 55.30; L. S. Clarke, 90.65; E. Coghlan, 27.50; F. Coghlin, 18.25; Geo. Comentso, 65.60; E. Contois, 68.25; E. Cook, 23.06; Oliver H. Cooper, 13.50; Rene Corneillier, 17.65; A. Cotterchio, 751.85; Jos. Courchesne, 179.57; Endras Coutru, 26.75; Thos. Cowan, 26.40; Albert Crawford, 51.58; Cecil Crisp, 20.90; Lewis Crossman, 39.15; John Cunningham, 31.50; Mrs. Mary Cyr, 123.20; Forest Dagg, 141.50; J. W. Davis, 221.10; Wm. Daw, 41.70; Ed. Dean, 169.55; Lomer Deblois, 185.30; W. Deguire, 12.50; Albert H. Delaney, 19.70; P. Delisle, 48.00; Max Delorme, 11.10; Moise Dequanne, 86.00; A. Desjardins, 25.00; Osmond Desjardins, 30.20; Ferdinand Devost, 36.00; Joe Devost, 113.90; C. J. Dickinson, 36.15; J. Doherty, 30.38; Mrs. Mary Doley, 136.60; J. Donaldson, 128.70; Aldege Dore, 32.70; D. Dore, 85.50; T. Down, 23.25; Oscar Drouin, 36.00; Isadore Duby, 95.80; J. Duffield, 51.30; Jos. Dupras, 44.95; Emile Duval, 28.20; Leo Echenswiller, 40.80; A. Edberg, 24.70; Mrs. N. P. Eden, 53.45; Edward Grain Co., 806.50; Alfred Egan, 149.00; Fred Ethier, 20.10; Mrs. Joe Ethier, 339.70; John C. Fernholm Estate, 43.50; Peter Fitzmaurice, 266.23; F. Flood, 241.25; P. Finlayson, 39.34; A. L. Foisey, 15.00; Geo. Folster, 37.80; Damion Forget, 11.25; Nels Fosso, 51.20; Archie Fowler, 93.40; Albert Francis, 24.64; R. Fuller, 362.39; E. Fullerton, 26.50; F. Gagnon, 41.50; Theo Gagnon, 28.75; D. Gascon, 117.05; Arthur Gaudette, 15.00; Abraham Gauthier, 29.20; Albert Gauthier, 13.80; E. Gauthier, 10.80; Oscar Gauthier, 74.80; Paul Gauthier, 85.05; Philip Gauthier, 29.55; Ade. Geneveux, 15.90; Austin George, 10.70; Albert Gervais, 10.60; Louis Gervais, 42.80; P. Gervais, 49.55; Mrs. Mary Gibbon, 17.10; Robt. Gibson, 29.35; Adelard Gignac, 12.70; Philibert Gingras, 20.60; Ted Gingras, 61.80; Philias Giroux, 24.60; A. Goyes, 152.10; Thos. Goyes, 34.40; Jos. Gravel, 124.00; Olaf Gregerson, 21.10; Father Grenier, 43.05; E. F. Griffiths, 35.14; Albert Grigg, 55.00; Baptiste Groulx, 63.85; Jos. Groulx, 47.75; Andre Guillemette, 13.90; Emile Guillemette, 11.00; Jacob Guillemette, 148.30; Robt. Hair, 20.50; Wm. Hamilton, 59.55; T. Harris, 121.47; Albert Harvey, 13.50; Wm. Harvey, 15.10; Wm. Hazzard, 38.10; Jos. Helferty, 138.00; Mrs. Violet Henderson, 102.30; E. J. Hermiston, 88.75; Wm. Hilliard, 15.00; W. Hodgson, 27.50; R. Horricks, 36.00; Aime Houle, 10.50; Eusebe Houle, 13.50; J. Hunt, 60.90; Syl Hunt, 30.60; Irvin Hunter, 31.60; M. Hurtig, 459.62; Department of Indian Affairs, 1,472.31; C. F. Jacklin, 55.85; E. James, 143.20; J. S. Jean & Sons, 152.00; Oscar Jean, 103.25; Emile Jeanveau, 124.30; A. Jerry, 154.60; C. Jessup, 108.00; Chas. Jessup, Sr., 87.20; Geo. Jewett, 52.50; Bruce Johnson, 11.00; Gus Johnson, 44.66; J. Johnson, 72.85; K. Johnson, 12.00; M. Johnson, 54.35; R. M. Johnson, 39.55; W. Johnson, 44.50; J. Johnston, 39.45; E. Jones, 56.90; Wm. Judge, 56.10; Jacob Kallio, 103.00; Geo. Kelsey, 58.30; Geo. Keown, 18.00; W. T. Keown, 41.84; Kirkland Fuel Co., 57.00; E. Kirkola, 10.20; L. Kirkola, 20.70; W. Koivula, 11.80; J. & Mrs. Josephine Kolari, 36.00; J. Kortusia, 52.50; L. Kruickkola, 17.45; V. Laamanen, 23.00; Jerry Labrecque, 46.75; A. Labrosse, 22.30; Frank Lacarte, 15.05; A. Lachance, 60.00; Omer Lachance, 27.00; Z. Lachapelle, 161.50; Antonio Lacombe, 116.90; L. Lacourciere, 91.10; C. Ladd, 24.65; Laurence Laferriere, 28.25; Aldege Lafortune, 17.70; Argele Lafortune, 22.95; D. Laframboise, 10.20; E. Lafreniere, 41.25; John Lagace, 31.50; Cleophas Lagasse, 20.75; Jos. Lagrandeur, 163.30; F. Lahti, 29.90; John Lahti, 36.00; Paul Lalonde, 20.05; Toussaint Lalonde, 19.95; J. Lamothe, 53.90; Frn. Langford, 63.30; Sam Langmaid, 91.60; Jos. Lanouette, 17.20; Nap. Lapage, 81.60; N. Lapointe, 51.80; H. Laporte, 19.10; Arthur Larocque, 55.70; Mrs. A. H. Larson, 17.10;

Unemployment Relief—Continued

General Work—Districts—Continued

Gravel, Rock and Stone—Continued

W. Lassiter, 91.60; Adalbert Lavergne, 43.85; Mrs. Ellen Law, 225.20; Jos. Lawless, 215.00; Pierre Lebeau, 46.50; J. A. Leblanc, 139.10; R. Lecompte, 342.80; J. Lees, 16.00; Adrien Legault, 53.40; Jos. Legeault, 31.30; Moise Legros, 18.20; C. Leif, 19.20; L. Leizert, 280.70; D. Lemieux, 113.25; Eph. Lemieux, 26.25; Nap Lemieux, 63.35; H. Lennox, 25.80; Mrs. Le Noe, 37.40; Alpha Levac, 21.70; W. Lindberg, 16.20; J. A. Link, 184.40; Lockhart Estate, 735.60; D. Lubitz, 14.67; Sam Lubitz, 47.80; Oneil Lupien, 26.70; J. McCarthy, 11.60; B. McCauley, 44.50; H. McClary, 26.85; J. McCool, 22.20; Mrs. S. McCormick, 64.80; Allen McCracken, 39.60; Mrs. Aime McDonald, 17.75; Alex. McDonald (Desbarats), 31.49; Alex. MacDonald (McLennan), 52.20; Alex. MacDonald (Warren), 26.40; Geo. McDonald, 32.10; M. McDonald, 79.10; W. McDonald, 16.40; J. J. McFadden, 86.20; Mrs. Dan McIntyre, 23.20; Mrs. M. J. McIntyre, 39.15; Mrs. E. McKelvie, 142.10; Dr. D. C. McKenzie, 127.40; H. McLary, 31.60; J. A. McNabb, 24.30; J. MacNamara, 120.25; John McOrmond, 85.15; H. McVeety, 114.94; Tom Major, 44.80; Sam Makela, 15.05; J. Maki, 23.50; Otto Maki, 13.00; Melchiar Marcotte, 29.80; M. Marion, 31.35; Thos. Marion, 33.95; J. R. Marshall, 30.90; Jas. Matchett, 60.95; Jos. Mayer, 31.00; Mrs. Theo Mayer, 69.30; Joe Merrylees, 45.00; Jos. Miller, 10.40; M. Millions, 23.60; Jules Minor, 23.10; Nick Mironick, 60.00; Jos. Moore, 40.60; P. Moreau, 75.15; Sigefroi Moreau, 23.60; E. Morell, 14.50; R. Morphet, 33.90; J. C. Murray, 39.20; John Narrena, 47.00; Wm. Neal, 457.00; Mrs. L. Noe, 22.90; Northern Sand & Gravel Co., 18.00; Jas. Norton, 36.80; Jos. Obumsawin, 44.35; M. A. Oikarainen, 38.50; Mrs. Sam O'Neil, 67.46; John Orr, 11.00; F. Ouellette, 32.55; Harry Owens, 52.93; O. Paananen, 10.90; John A. Pacaud, 106.30; Frank Packham, 114.50; Geo. Packham, 18.99; Jos. Page, 13.00; W. Parolin, 24.00; J. Patterson, 55.70; Richard Patterson, 68.80; Frank Pednault, 57.00; Adjuator Perron, 29.90; Cyril Perron, 10.05; J. A. Peterson, 18.50; Geo. Petterson, 10.50; V. M. Peura, 223.80; Wm. Peura, 163.10; W. Pickering, 25.00; Jos. Pilon, 13.50; John Plested, 130.45; Ed. J. Pletzer, 25.40; Alphonse Poitras, 16.10; Sylvio Poitras, 81.10; M. Polesky, 42.45; Mrs. Thos. Poole, 18.00; Jos. Potvin, 310.51; Wm. Powell, 20.70; Mrs. E. Powers, 86.38; John Powers, 90.30; D. Provost, 30.50; C. Pritchard, 117.20; H. E. Prowse, 60.40; H. Prowse, 116.05; Henry Quesnel, 41.85; Jno. Quinton, 44.30; Sylvian Rainville, 14.25; Andrew Ramsay, 26.00; J. Ratclford, 116.60; Mrs. Clair Y. Raymond, 32.00; Jos. Raymond, 97.55; J. Reichstein, 23.10; Emile Renaud, 14.55; Jos. Ricco, 26.40; J. B. Rich, 21.60; Zepher Richer, 25.60; Norman Ricker, 18.80; Kusti Rinta, 28.90; D. S. Ritchie, 81.00; L. Roberts, 61.26; Mrs. G. Robertson, 332.00; Dan Robinson, 71.61; Ellis Robinson, 17.55; P. Robinson, 135.15; Adj. Rochefort, 31.50; Francois Rochefort, 31.75; B. Rochon, 23.40; David Rochon, 10.20; Roger Rochon, 74.40; Tony Rose, 101.90; Wallace Rose, 12.20; J. Ross, 11.30; P. Rota, 15.00; W. R. Rowe, 281.80; D. Roy, 94.40; I. Roy, 14.40; J. B. Roy, 61.40; Nap Roy (Noelville), 40.00; Richard Russell, 42.10; H. St. Amour, 11.40; Leo St. Louis, 17.30; Mrs. Solomon St. Louis, 38.40; J. Saikkonen, 57.30; C. C. Sanderson, 292.08; John Saunders, 241.81; Mrs. Ovide Savorie, 12.70; Henry Schaffner, 62.50; Mrs. Wm. Schell, 40.90; A. Scoglund, 19.46; Mde. Fred Seguin, 19.50; Leo Seguin, 36.00; Wm. S. Shane, 44.15; Wm. Shaw, 329.19; J. J. Sheridan, 16.10; Alvin Shevalier, 10.80; M. N. Silver, 17.50; Dan Sinclair, 79.75; W. Sinclair, 25.13; A. Sirois, 17.60; August Skoglund, 42.00; G. Slatter, 137.50; Wm. Sloan, 23.70; Alex. Smith, 100.00; J. O. Smith, 28.80; Mrs. Wray Smith, 55.51; Wm. J. Snaith, 44.60; Soldiers' Settlement Board, 81.60; C. Soutar, 48.20; Sam Soufrene, 199.80; W. E. Spears, 63.00; Standard Chemical Co., Ltd., 243.36; N. Steele, 28.00; Thos. Stillar, 43.60; H. E. Stone, 865.18; Alfred Storie, 10.80; A. C. Stromberg, 19.80; Mrs. Sadie Stuffel, 57.10; Dave Sturgeon, 146.00; Sam Suffrene, 66.20; John Sunguist, 11.06; Paul Svos, 33.90; Jack Takala, 47.40; J. Tapley, 50.50; Miss Catharine Taylor, 21.55; Raoul Taylor, 49.35; Wm. Thorne, 63.60; K. Tillman, 12.00; Ed. Tompkins, 144.20; A. Topham, 109.16; Nick Topolinski, 49.40; John Tromley, 10.50; Tom Trottier, 40.80; Thos. Trussler, 21.60; Matty Tuomi, 14.00; Clinton Turcotte, 17.50; David Turgeon, 68.20; O. Turpin, 105.50; Athanas Vachon, 45.30; F. Vaillancourt, 36.75; D. Van Drumen, 17.66; Ben Vankoughnett, 30.90; A. Vanzant, 67.86; H. Venne, 20.90; Wm. Viau, 55.65; Frank Villeneuve, 79.20; Ex. Walker, 68.40; Jas. Walker, 447.70; Edgar Watkins, 62.20; Art Weekes, 47.40; Rev. E. Weekes, 153.95; Henry Weiss, 200.06; R. G. White, 187.80; Albert Whitmell, 28.75; A. William, 35.95; S. Wilson, 82.80; W. Wirtauen, 11.50; Alex. Witiuk, 69.60; S. D. Wood, 470.10; Volin Wright, 206.90; A. Yaskovich, 38.00; Albert Young, 28.70; R. Young, 329.40; Richard Zimmerman, 182.40; sundry expenses, unenumerated, 605.64..... 36,459 89.

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous:

Adam & Co., Ltd., provisions, hay, oats, plow parts, 2,380.01; Adanac Service, Ltd., gas, oil, grease, 366.60; Arvi Aho, wood, 162.50; Aikenhead Hardware, Ltd., hardware, 77.62; Chas. Aikens, wood, 111.25; Simon Aitchison, wood, 114.00; Fred Albert, blacksmithing, 24.59; Algoma Central & Hudson Bay Railway Co., freight, fares, telegrams, rent of house, express, telephone services, 1,882.85; Algoma Hotel, board, 241.55; Algonquin Corporation, Ltd., rent of scow, lumber, 139.50; Algonquin Hotel, board, laundry, telephone calls, 447.10; Algonquin Park Telephone Co., telephone calls, 23.23; Geo. Alldred, timber, 596.10; Oscar Alldred, timber, 73.90; Allis-Chalmers-Rumely, Ltd., tractor parts, 136.84; Jas. Alves, wood, 78.38; Andy Anderson, lumber, 14.40; Jas. A. Anderson, blacksmithing, 223.84; Mrs. P. Anderson, board, 14.50; Roger Andrews, timber, 35.30; Edgar Arcand, oats, hay, 694.98; E. Armand, wood, 35.00; Douglas Armstrong, timber, 64.55; John Armstrong, wood, 157.75; J. G. Armstrong, hardware, coal, office rent, 376.03; J. J. Arsenault, horse rental, 95.00; Art Metropole, surveying instruments and draughting supplies, 243.38; Wm. Astle, lumber, 12.75; Jack Attaya, cedar, 10.45; B. Avery, trucking, 23.50; Percy Avery, trucking, 17.50; E. Aymott, lumber, 23.87; J. H. Badger, hay, oats, 439.81; Ned Bagler, wood, 52.50; A. A. Bailey, harness repairs, 50.00; Bailey & May, car parts, gas, 100.43; Rev. A. C. Baker, timber, wood, 587.00; W. W. Baldwin Builders' Supplies, lumber, lath, 1,593.66; H. J. Baldwin, lumber, cartage, 1,516.27; Lloyd Barber, trucking, 89.75; Bargain Johnny, provisions, 239.01; Barnes & Oliver, provisions, hardware, gas, 786.19; E. A. Bartlett, rent of blacksmithing outfit, 22.00; Bay City Machine Works, machinery repairs, trucking, 39.93; Bayview Lodge, board, 218.21; Wm. Beatty Co., Ltd., fill, hardware, warehouse rental, etc., 3,961.64; Henry Beauchesne, gas, 19.84; Sam Beaudoin, wood, 160.00; A. Beauparlant, hardware, grease, 127.68; Mrs. E. Beauteneau, wood, 45.37; Beaver Rock Club, snowshoes, gas, 39.75; Jas. Beck, timber, 12.00; Archie Beckett, oats, 102.00; T. J. Beggs, provisions, 49.70; C. E. Begin & Son, provisions, hardware, 81.30; Carl Beilhartz, hardware, 45.50; Reuben Beilhartz, lumber, boxes, 267.95; Donat Belanger, cedar, 16.44; Placide Belanger, wood, wood, 10.50; H. P. Bell, lumber rods, plates, 58.20; Estate of J. H. Bell, hardware, explosives, etc., 427.44; Bell Telephone Company of Canada, telephone services, 200.22; S. Beninger, oats, 64.40; Mrs. M. Bennett, office rent, 30.00; Bergman & Nelson, lumber, hardware, 749.96; J. A. Bernier, wood, 67.00; Bertrand & Frere, hardware, gas, oil, etc., 69.31; A. Besserer, timber, 15.00; Mrs. A. Bishop, rent of cabins and stables, 200.00; Harold Bishop, wood, 15.00; Black Bros., hardware, 242.17; L. Blais, hay, cartage, explosives, hardware, lumber, 2,182.03; F. B. Blakely, oats, 63.02; Blind River Garage, Ltd., car repairs, 15.00; Pit Bodner, piling, 67.40; Joe Bois, lumber, 18.23; Jos. C. Boissonneault, cedar, 13.53; J. L. Boisvenue, hay, 136.95; J. W. Borneman, gas, 30.20; J. Botink, meals, 24.25; A. Bourgault, car parts, gas, oil, storage, 316.29; O. Bourgeois, blacksmithing, 73.60; Geo. Boyd, oats, 104.00; Robt. Boyle, fill, 101.32; W. A. Boyt, hardware, oil, 68.59; Romeo Bracci, board, coal, tools, 140.44; W. E. Bradt, rent of campsite, poles, timber, 104.75; Anton Brandt, oats, 53.00; F. Y. W. Brathwaite, hardware, coal, explosives, etc., 2,773.13; J. Brazeau, vegetables, 13.25; Ed. Breault, oats, 25.50; Brechin Milling Co., oats, 567.00; Bridge Bros., hardware, explosives, 990.76; Jos. Brillon, oats, 105.00; R. Brisson, truck rental, 120.82; Victor Brisson, hardware, 95.81; British-American Oil Co., Ltd., gas, 239.52; Broughton's Drug Store, veterinary supplies, films, 44.05; J. Brouse, hay, 220.98; Clive Brown, timber, 84.87; W. Brown, posts, 110.32; Wm. Brown, timber, 10.44; T. B. Browning, oats, 50.00; Geo. Bucciarelli, gas, oil, provisions, 1,671.79; J. E. Buchanan, lumber, 26.00; Burgess Battery Co., radio parts, express, 34.73; Burk & Avery, hardware, telephone calls, 26.09; Gid. Burk, posts, 30.00; Burk's Falls Garage, gas, 64.27; Burk's Falls Hardware Co., hardware, explosives, 31.85; Burlington Steel Co., Ltd., reinforcing steel, 360.00; Herb. Burnell, trucking, 52.50; E. Burns, trucking, 48.75; Burns & Co., Ltd., provisions, 1,185.86; D. Bussineau and Mrs. Bussineau, boat rental, board, 113.05; Fred Butcher, timber, 20.88; R. W. Butler, hardware, explosives, 22.93; A. Caccamo, provisions, 613.67; D. Cahill, trucking, 13.75; J. Cahill Estate, hardware, lumber, 161.38; J. H. Caldwell, oats, hays, 238.56; Jas. Callahan, cedar, 56.25; C. Campbell, hay, 193.57; Campbell Heating Co., hardware, snowshoes, etc., 2,140.61; R. Campbell, hay, 139.51; Russell Campbell, oats, 42.30; Campbell Timber Co., hauling hay, 137.50; Canada Creosoting Co., Ltd., creosote oil, lumber, 60.50; Canada Ingot Iron Co., Ltd., culvert pipe, 9,700.88; Canada Packers, Ltd., provisions, 945.26; Canada Steamship Lines, Ltd., freight, 62.59; Canada Wire & Cable Co., Ltd., cable, reel, 126.36; Canadian Airways, Ltd., air trip, 40.00; Canadian Industries, Ltd. (Toronto), explosives, blasting machine, 91,289.88; Canadian Ingersoll-

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

Rand Co., Ltd., machinery parts, drill steel and hose, 2,582.44; Canadian Johnson Motor Co., Ltd., machinery parts, 30.41; Canadian National Express, express, 611.19; Canadian National Railways, freight, fares, 2,280.70; Canadian National Telegraph, telegrams, 542.95; Canadian Oil Companies, Ltd., gas, oil, 2,273.65; Canadian Pacific Express Co., express, 809.04; Canadian Pacific Railway Co., freight, fares, installing crossing, flagging protection, repairing lines, rent of storage space, 6,663.54; Canadian Pacific Railway Company's Telegraph, telegrams, 1,051.05; Capreol Telephone Co., Ltd., transportation, pole, 14.45; Township of Carling, explosives, 101.19; Geo. Carlson, mail and messenger service, 95.50; Joe Caron, piling, 554.32; Carpenter-Hixon Co., Ltd., lumber, hay, hardware, 1,527.22; Aime Carriere, blacksmithing, 90.45; A. G. Carriere, poles, 79.00; H. Carriere, rental, 16.62; Oscar Carriere, timber, 70.00; D. L. Carson, wood, 687.50; Jas. Carson, trucking, 138.75; Melvin Carter, trucking, horse hire, 78.00; S. D. Cashmore, provisions, oats, bran, 1,186.58; E. O. Casselman Garage, car repairs, gas, oil, 201.04; A. Castonguay, lumber, 12.00; Jas. Chambers, hay, 165.60; Jos. Chambers, timber, 78.70; Chapeau Meat Market, meat, 162.65; A. S. Chapman, hay, 195.67; Mrs. Arthur Chaput, rent of campsite, 30.00; A. P. Chaput, board, 65.00; A. Charette, piling, 40.45; August Charron, timber, 13.00; Arsidasie Chenier, hardware, 11.32; Chippettas Taxi Service, trucking, 83.25; P. Christoff, provisions, hardware, 983.54; Dominic Ciardulle, timber, 50.00; City Feed Co., Ltd., oats, bran, 190.80; City Meat Market, provisions, 1,327.66; J. C. Clark, cedar, 14.73; Clarke & Lounsbury Co., cedar, 60.00; J. E. Clipsham & Sons, Ltd., hardware, coal, 26.04; J. N. Cloutier, hardware, 39.51; S. Cluff, lumber, 11.00; H. Coberg, oats, 90.00; Cochrane-Dunlop Hardware, Ltd., hardware, explosives, toboggans, 7,970.22; Cochrane Northland Post, Ltd., printing, 112.55; Jas. A. Coles, hardware, fuse, 24.85; Collins & Matters, Ltd., hardware, 353.00; Compressed Air Equipment, Ltd., machinery parts, 213.84; Donald Connelly, explosives, hardware, 864.90; Frank Cook, rent of powder house, 25.00; Chas. Coombe, hay, 45.11; Allen Cooper, wood, 16.25; Cooper & Brodie, legal services, 19.19; Geo. Cornelliuss, pine, 33.15; Fred Cort, lumber, 18.00; Coslett Machinery & Equipment Co., Ltd., machinery parts, 33.60; H. S. Crabtree, Ltd., photolines, 23.04; W. H. Craig & Sons, culverts, 134.05; Crane Lumber Co., Ltd., lumber, 145.86; Crawley & McCracken Co., Ltd., board, matches, stamps, etc., 2,690.99; H. & G. Critchley, provisions, gas, 901.82; L. M. Critchley, lumber, 349.53; S. W. Cronbold, blacksmithing, 141.00; M. J. Crosier, hay, 46.96; Wm. Crowder, rent of campsite, 24.00; Customs, Canada, duty on coal, 25.46; Armand Cyr, rent of blacksmithing outfit, 24.12; Wm. J. Dagenais, oil, roofing, 15.98; Wm. Dagg, blacksmithing, 493.10; G. Dalley, freighting by boat, 313.51; August Daoust, lumber, 34.32; Ed. Daoust & Son, hardware, repairs, 54.10; Wm. G. Daoust, hardware, tools, 121.70; W. Darby, hay, 119.86; D. Dashney, gas, oil, storage, 96.93; R. Davidson, poles, 40.00; Davies Meat Market, meat, 210.29; Davison's Garage, car repairs, 30.16; Day Drug Co., veterinary supplies, 44.40; Mrs. Anna Debroski, fill, damages to property, 250.00; Palma Decoeur, poles, 21.75; R. C. Deforest, timber, 72.43; Delongchamp Cartage Co., Ltd., cartage, bus trips, 2,725.75; Jos. Delorme, cedar, 13.59; DeLuxe Transportation, cartage, 90.00; Albert Demers, cedar, 22.05; Merrill Deneau, cedar, 57.35; W. C. Denniss, timber, 69.17; H. Depatie, timber, 12.00; Leon Deshamps, cedar, 18.21; J. Devonie, trucking, 47.50; H. Deyett, oats, bran, 432.64; Mrs. M. Deyette, board, 73.67; C. H. Dillon, rent of forge, lumber, 54.80; District Services, Ltd., explosives, gas, 270.81; Wm. Dixon, lumber, rent of campsite, 94.88; W. E. Doherty, oats, bran, hay, 733.55; Peter Doig, oats, 437.00; Theodore Domander, board, 14.00; Dominion Stores, Ltd., oats, 319.20; Donner's, office chairs, table, 78.39; I. J. Downey & Sons, coal, plaster, cement, 258.18; F. Drago, trucking, 12.67; Dryden Lumber Co., Ltd., spikes, coal, lumber, 252.16; Dryden Motors, car parts, 86.35; Dryden Observer, forms, cards, 16.50; Dryden Pharmacy, Ltd., veterinary supplies, 11.75; Town of Dryden, light, water and telephone services, 368.15; Louis Dube, cedar, 17.28; Alphonse Dubois, lumber, 85.00; Armand Dubois, blacksmithing, gas, oil, 53.75; Arthur Dubois, timber, 11.00; D. Dubois, hardware, provisions, timber, rent of house, 300.00; Sam Dubois, timber, 57.50; Ch. Ducharme, blacksmithing, 69.80; Rodolphe Ducharme, provisions, 62.90; Dufferin Paving Co., Ltd., lumber, etc., 209.00; Duggan Bros., gas, 31.85; Arthur Dumond, hogs, 38.17; Orval Dumond, beef, 27.15; Dumont Bros., timber, 46.60; E. M. Dunn, cartage, 516.50; Dunnett Municipal Telephone System, telephone services, 18.48; Chas. Dupuis, horse rental, 93.75; J. H. Dupuis, provisions, hardware, 50.83; Durance Motors & Hardware, hardware, car parts, 364.62;

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

J. A. Dwyer, provisions, 92.78; Eastman Kodak Stores, Ltd., film, developing, 431.83; M. Eglund, wood, 392.00; Wm. Eglund, wood sawing, 39.10; Paul Einarson, timber, wood, 936.50; V. Einarson, gas, oil, 10.20; Robt. Elder Carriage Works, Ltd., truck repairs, 50.00; M. J. Elliott, hardware, 49.15; Louis F. Elsasser, timber, 19.95; F. A. Emberson, fill, damages to hay crop, 16.50; T. Emberson, sand, 19.35; Englehart Hardware, explosives, hardware, 451.97; H. Erickson, wood, lumber, 125.51; Mrs. H. E. Erickson, board, 83.20; Gordon Evans, wood, 15.00; Evans Lumber Co., Ltd., lumber, hardware, 4,490.16; Thos. Everitt, cedar, 15.15; E. Farley, teaming, 108.00; G. E. Farlinger, lumber, 2,539.16; Farmers' Mercantile Association, Ltd., hay, 150.89; Harry Farnsworth, timber, 29.18; Fassett Lumber Corporation, Ltd., blacksmithing, lumber, 38.63; J. B. Faulkner, oats, 110.00; Feldman Timber Co., Ltd., lumber, 497.80; L. F. Fex, horse rental, 101.95; G. Fichett, timber, 14.40; Field Lumber Co., Ltd., lumber, hardware, 1,776.03; A. T. Fife & Co., hardware, 1,971.97; Fife Hardware Co., hardware, cement, explosives, 2,580.43; Chas. Fisher, oats, 86.00; J. Fisher, hay, 58.04; Fitzsimmons Fruit Co., Ltd., vegetables, 14.01; Robt. Fitzsimmons, hay, 124.97; L. Fleming, cedar, posts, culverts, fill, rent of blacksmith shop, 62.93; P. M. Fleming, machinery parts and repairs, 18.65; H. H. Flesher, iron, cedar, oil, 31.15; H. H. Fletcher, hardware, 33.72; John W. Fogg, Ltd., lumber, 912.77; Max Folbert, hay, 140.72; R. Forrest, gas, 22.44; A. L. Forth, bread, 16.45; Emile Fortin, hay, 796.96; H. Foster, hire of launch and barge, 805.00; Four Wheel Drive Auto Co., Ltd., car parts, 400.31; Fowler Hardware Co., Ltd., hardware, coal, etc., 3,792.32; Franz Hotel, board, cook stove, 89.00; Nora Fraser, board, 20.00; Freidman Produce, trucking, 32.50; H. French, hay, oats, 82.34; Alfred Gagne, wood, 13.75; August Gagne, posts, 13.50; Frank Gagne, timber, 45.00; Steve Galic, blacksmithing, 43.65; Mrs. Clara Galipeau, rent of cars, 10.50; Paul Gamache, blacksmithing, 35.63; Joe Gardener, timber, 10.40; Albert Gareau, timber, 22.70; W. Garrett, timber, 18.00; Gateway City Motors, car parts and repairs, 61.77; T. H. Gauthier, cedar, 66.10; J. D. Gemmell, hardware, gas, coal, 113.88; General Insurance Agencies, Ltd., fares, 71.45; General Steel Wares, Ltd., heaters, stove, pipes, 218.04; Frank Germain, hay, 354.70; Mrs. John Germain, oats, 29.00; N. Germain, hay, 277.00; Get Gas, Ltd., gas, oil, 1,618.33; J. H. Gibson, hay, 73.10; Leslie Gilbert, timber, 10.20; Gillmor & Noden, hardware, 194.95; Gilmour Hotel, board, 25.50; F. Gingras, hauling supplies, 135.17; E. F. Goddard, gas, 241.35; John Goddard, wood, 18.00; W. Godmaire, provisions, 273.12; Goodman & Co., hardware, lumber, provisions, 1,400.93; S. Goodwin, provisions, 1,019.18; Goodyear Tire & Rubber Company of Canada, Ltd., hose, 58.21; Geo. Gordon & Co., Ltd., lumber, 177.61; G. H. Graham, hardware, oats, 370.77; Grand Union General Store, bran, meal, 11.30; Grant-Holden-Graham, Ltd., tents, blankets, heaters, 3,009.15; Gravel Lake Poultry Farm, eggs, 28.45; Nap Gravel, horse rental, 92.50; V. E. Greco, provisions, 730.12; J. Green, cartage, sand, fill, 20.38; Jas. Green, clay, 12.60; Greenwood Electric & Hardware, hardware, 23.16; W. Greenwood & Son, blacksmithing, 229.45; A. Greer, rent of campsite, timber, 63.07; Gregory, Greek & Co., oats, hay, bran, 2,302.67; E. Grenier, oats, 90.00; Chas. H. Griffey, rent of campsite, 19.33; D. M. Griffith, blacksmithing, 42.96; Jos. Grignon, meat, 68.24; Lucien Grignon, oats, 30.00; C. Grubbs, lumber, 11.70; Lorne Guay, wood, 35.00; Clo. Guenette, car parts and repairs, grease, 39.30; Frank Guidotti, gas, cartage, 20.29; M. J. Guinane, provisions, 165.92; A. Haddod, pine, 42.00; R. B. Hall, hardware, 11.25; Emile Hammond, fill, 80.75; Don Hanes, trucking, 225.00; W. Hanna & Co., Ltd., hardware, explosives, 150.12; J. P. Hansen, lumber, 194.54; C. Harnish, cedar, 28.15; Harris & Armstrong, hardware, veterinary supplies, 30.60; J. Harten, blacksmithing, 25.80; J. A. Hartford, wood, 276.00; Claude Hawke, posts, 21.25; Hawkins Bros., hay, oats, 128.38; Geo. Headley, wood, 17.50; W. E. Heath, hay, oats, 61.40; Thos. H. Henderson, Sr., timber, 12.00; Bernard Henry, wood, 237.50; John O. Herrem, windows, 167.10; Hesson Lumber Co., Ltd., lumber, hauling lumber, 2,496.04; C. Hewitt, trucking, 155.75; Thos. Higgins, hardware, 49.36; Department of Highways, truck repairs, snowploughing, 193.75; Hill-Clark-Francis, Ltd., lumber, lime, machinery repairs, 11,184.80; M. Hillman, gas, 10.78; J. F. Hills, cedar, 17.60; Hinsperger Harness Co., snowshoes, 46.25; Hinton Garage, gas, 72.66; Jas. A. Hobin, wood, 165.50; Hocken Manufacturers, Ltd., lumber, cartage, 351.47; F. J. Holliday, hardware, 16.28; R. H. Holmes, trucking, 143.44; Leonard Holst, trucking, 27.00; Home Bakery, bread, 26.47; Stanley Hoover, meat, 46.65; Alex. Hopkins, cedar, 20.40; Hans Hormavirta, tractor rental, 200.00; Wm. Horobetz, provisions, 80.27; G. Hoyle, timber, 163.57; Hudson's Bay Co., gas, oil, hardware, 1,126.83; Humphrey Municipal

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

Telephone System, damages to line, 64.40; Huntsville & Lake of Bays Telephone Co., Ltd., telephone calls and repairs to line, 137.50; Huntsville Forester, printing cards, 23.00; Huntsville Planing Mills, lumber, 559.16; Huntsville Trading Co., oats, hay, bran, rubber boots, 4,758.47; Alex Hutchison, hay, oats, 202.62; Geo. F. Hutcheson, premium, Ocean Guarantee Bonds, 15.00; Hutchin's Service Station & Transport, trucking, 912.26; John Hutchison, hay, oats, 344.91; T. Hutt, oats, 39.15; Oskar Huttunen, wood, 15.00; Hydro-Electric Power Commission of Ontario, moving poles, 148.78; Ideal Grocery, hay, bran, oats, 1,872.90; Imperial Bank of Canada, lumber, printing cheques, 287.05; Imperial Oil, Ltd., gas, oil, grease, 4,166.62; Instruments, Ltd., draughting supplies, 219.65; International Co-operative Trading Co., Ltd., hay, wood, 258.65; Chas. Ironmonger, cedar, 23.00; Dr. P. S. Ironstone, use of tractor and sleighs, 15.00; Wm. Irwin, clay, 22.13; J. A. Jack & Co., hardware, oil, 689.96; A. D. Jackson, hardware, explosives, 801.04; Harry Jackson, hay, 109.43; C. G. Jacobson, gas, oil, timber, 348.68; James Street Hardware & Furniture, hardware, coal, steel, tent repairs, 1,931.73; Telesphor Janveaux, trucking, 24.00; Ad. Jeanveau, cedar, 15.84; Eusebe Jeanveau, cedar, 45.00; Thelesphore Jenveau, trucking, 21.00; Arthur Jesske, hay, 66.27; Jestin & Blanchard, blacksmithing, 21.55; Mrs. S. Jewell, pork, 41.52; Adolph Johnson, oats, 50.00; Mrs. D. A. Johnson, board, 12.00; Ed. J. Johnson, trucking, 15.50; L. C. Johnson, hay, oats, 1,793.98; L. R. Johnson, board, boat rental, 176.00; Johnson Lumber Co., lumber, 2,301.91; F. M. Johnston, hay, 174.35; G. N. Johnston & Son, vegetables, 10.98; Mrs. W. A. Johnston, timber, 109.83; A. Jones, meat, 55.20; Mrs. P. Jones, board, 36.25; Wm. Kallio Hardware, hardware, 1,887.31; Kaministiquia Lumber Co., Ltd., lumber, 871.57; M. Kannakko, timber, 15.00; Keen's Service Station, gas, oil, 205.90; A. C. Keetch, gas, oil, grease, 11.48; Keewatin Lumber Co., Ltd., lumber, 247.05; C. C. Kennedy, provisions, 116.00; D. D. Kennedy & Sons, oats, gas, 74.62; E. N. Kennedy, poles, ties, 106.80; J. T. Kennedy & Sons, timber, 119.75; Town of Kenora, light, water and telephone services, work on road, 13,499.49; W. G. Keown, hay, 557.10; Jas. L. Kerr, timber, 10.50; Keyes Supply Co., Ltd., car parts, 148.01; Jack Khull, wood, 67.50; Maurice Khull, wood, 37.50; David King, lumber, 15.00; King Edward Hotel (Sudbury), board, 103.90; King George Hotel (Nairn Centre), board, 25.50; King's Printer, 19,584.77; Thos. King, hay, 49.71; Kingsboro & Baxter, hardware, 299.73; Henry Kirton, cedar, 28.86; I. A. Klamie, wood, hay, oats, oil, 752.46; C. Kloemper, Ltd., anvils, 30.56; Knight Products, Inc., black night specially prepared smithing, 84.50; Wm. Knight, horse rental, 93.75; M. Kolari, timber, 30.00; C. K. Korpela, poles, 25.00; Helen Koruna, board, 21.00; W. A. King, pole brackets, 10.20; John Kron & Son, coal, hay, oats, 367.36; C. Kroluk, gravel, 17.57; W. S. Kuisman, timber, 11.40; E. Kuntsi, hay, 120.00; F. Kuusisto, timber, 15.00; Aime Labbee, blacksmithing, 10.35; Loberge Lumber Co., Ltd., lumber, 192.91; Sy. Labelle, plank, 17.60; O. Labonte, oats, 25.00; Urbain Lachapelle, beef, hay, 78.21; J. B. Lafond, potatoes, 184.77; N. Lafond & Co., provisions, straw, hay, oats, 1,941.69; Donat Laforge, hardware, 122.30; Wm. Laforge, car repairs, 21.80; Art Lafortune, timber, 119.80; Fred Laframboise, hardware, oil, 175.87; E. J. Lafreniere, timber, 10.50; F. Lafreniere, timber, 492.00; Laird Telephone System, diverting lines, 17.65; A. Lajambe, timber, 60.00; Lakehead Oil, Ltd., gas, 40.03; Lake of the Woods Milling Co., Ltd., bran, oats, 337.00; A. Lalonde, wood, 16.75; Joe Lalonde, wood, 66.50; Alfred Lamondie, fill, 20.19; Camile Lamothe, horse rental, 46.25; Chas. Langford, lumber, 12.75; H. Langford, timber, 32.43; Lang & Ross, Ltd., blueprinting, 14.91; J. A. Lapalme, hardware, 124.97; Fred Laplante, oats, 75.50; F. Lapointe, provisions, etc., 1,763.82; John and Frank Lapointe, boat hire, 1,364.00; Jos. Larocque (Blezzard Valley), hardware, explosives, 330.70; Jos. Larocque (Haileybury), beef, 66.00; J. Latreille, cedar, 120.66; Edmund Lauzon, timber, 28.65; Arthur Lavoie, blacksmithing, 41.95; Wm. S. Leask, office supplies, 27.90; A. Leblanc, timber, 45.00; Mrs. W. Ledoux, cedar, 25.83; John Lees, oats, 62.50; Wm. J. Lees, wood, 10.50; Jesse Lehman, provisions, 22.84; Felix Lehoux, hay, 330.71; A. Lehtinen, timber, 37.50; John Lehtonen, wood, 36.00; A. F. Lejambe, provisions, 1,667.35; Lorne Lejambe, provisions, 85.77; L. O. Lemieux, horse rental, 95.00; U. Leppanen, cedar, 152.10; Ed. Lever, hay, 21.12; L. Levert, poles, 26.00; Thos. H. Lewis, oats, 52.50; Lindsay & McCluskey, Ltd., coal, cement, 226.89; Lindstrom & Nilson, lumber, 59.15; S. V. Linklater, cedar, 16.02; Wm. Litchfield, hay, 373.35; Walter Little, Ltd., trucking, 2,837.60; Jos. A. Lobraico, truck chains, 60.28; G. W. Locking, hardware, grease, 60.70; Gordon

Unemployment Relief—Continued
 General Work—District —Continued

Miscellaneous—Continued

Lockman, cedar, 38.50; L. W. Loney, wood, 14.00; E. Longpre, wood, 50.88; E. Lottinville, hay, 242.00; J. K. Loughed, rent of drivers, 123.00; Geo. Louis, hay, 136.18; Geo. Lounsbury, oats, 107.50; P. Lozinski, timber, 14.00; Mrs. E. Lunding, oats, 50.00; F. Lundy, oats, 90.68; Lundy Fence Co., Ltd., snow fence, posts, 2,509.76; Dan McArthur, timber, 14.00; McAuliffe & Co., provisions, 81.80; McCabe Bros. Grain Co., Ltd., oats, 750.00; Archie McCallum, hay, 83.26; L. McCloskey, explosives, 15.78; McColl-Frontenac Oil Co., Ltd., gas, oil, grease, 2,111.12; McCurdy & Simard, provisions, 97.27; Jas. McDermid & Co., hardware, 27.85; A. MacDonald, clay, fill, 26.69; Allan A. J. MacDonald, hardware, 1,376.97; McDonald Bros. (Markstay), timber, 82.95; McDonald Bros. (Warren), lumber, 55.17; F. & H. McDonald, hardware, coal, oil, 38.14; Geo. W. McDonald, hardware, 7,036.12; Murray C. MacDonald, provisions, hardware, 1,648.75; Norman McDonald, cartage, 120.00; Ralph McDonald, wood, gas, oil, hardware, 690.13; M. McDougall, blacksmithing, 18.80; S. E. McGirr, hardware, 19.80; J. McGlashan, blacksmithing, coal, 15.65; McGregor & Co., hardware, iron, explosives, etc., 7,211.48; Dunc McKay, oats, 162.51; Jack McKay, timber, 13.92; R. McKechnie, lumber, rent of buildings, 2,306.22; Earl McKee, hay, 301.57; Herb. McKenney, laying brick, 19.30; Jas. McKenzie & Co., trucking, 44.25; K. McKenzie, oats, 89.55; McKenzie's Transfer, trucking, 30.00; McKeown's Drug Store, veterinary supplies, 32.05; Earl McKie, oats, 100.50; McKinley Hardware Co., hardware, gas, 1,643.78; Charlie McKinnon, timber, wood, 21.00; John McKinnon, tile, 20.00; Capt. A. B. McLean & Sons, freighting, rent of tug, 684.00; H. McLellan, trucking, 20.50; Alex. McLennan, blacksmithing, 13.60; H. McLennan, hauling, 48.00; J. D. McLennan, potatoes, 28.50; W. H. McLennan, trucking, 102.00; Geo. McLeod, hardware, 32.18; W. A. McLeod & Co., harness parts, 26.30; McMeekin's Grocery, provisions, 1,080.44; H. McMillan, trucking, 33.50; Hugh McMillan, hay, 155.45; Geo. McNamara, lumber, 211.96; John McNeill, lumber, plow, chains, 199.74; C. C. McPhee, lumber, board, 162.75; M. McPhee, timber, 417.50; Adolph Maahs, hay, 414.31; MacDonald's Consolidated, Ltd., provisions, oil, 1,001.21; M. Maensivu, rent of blacksmith shop and equipment, 14.00; W. Maguire, meat, 63.20; Mrs. Ed. Maher, cedar, 19.80; J. Grande Maison, wood, 57.75; V. Maki, pine, 54.00; Frank Malmloff, rent of building, provisions, grease, 55.40; Herb Malmloff, cedar, 21.60; W. R. Manchester, rent of dump wagons, 130.00; Manning Hardware & Furniture Supply Co., hardware, 33.30; Mansion House, board, 108.20; M. Marchand, dog rental, 28.88; Marcotte Freres, lumber, 76.75; Marshall-Wells Co., Ltd., hardware, explosives, provisions, 2,318.49; Jas. Martin, hay, 138.35; M. Martin, timber, 27.44; G. Maskerine, trucking, 549.06; J. Maskerine, lumber, vegetables, hauling, 57.37; Gilbert Mason, blacksmithing, 26.85; Mathews Dry Goods, Ltd., blankets, 45.00; M. Mathieu, wood, 82.50; Mattawa Hardware, hardware, coal, 393.58; John Mattila, timber, 21.48; E. & J. Maurice, printing, cards, 100.25; H. G. Mealey, pickets, 13.80; Jas. Meed, damages to car, 15.23; Jos. Meehan, roof jacks, 60.00; Jas. Meighen, cedar, 15.90; Kurt Meinicke, hay, 199.76; Henri Menard, blacksmithing, 77.25; J. A. Menard, rubber boots, 15.75; F. Menzie, board, 23.95; Menziers, Bros., Ltd., hay, oats, bran, 354.36; Menzie's Hotel, board, 56.80; Mercier & Shirley, Ltd., oats, 165.00; Metallic Roofing Company of Canada, Ltd., culverts, 25,303.78; R. Meyers, trucking, 280.00; Michaud Bros., Ltd., hardware, roofing, gas, 714.94; Michaud & Levesque, Ltd., rent of office, hardware, coal, gas, 1,811.77; Miller Bros., trucking, tractor service, 45.00; E. Miller, oats, 90.00; Ed. Miller, hay, 141.05; Miller Lake O'Brien Mine, explosives, 52.50; Wm. Miller, Sr., oats, 76.50; H. Millette, oats, bran, 803.50; Mills Bros., gas, oil, hardware, 11.10; A. Milne, hay, 239.40; Wm. Milne & Sons, lumber, 4,191.28; J. A. Milroy, provisions, 209.12; Miner Publishing Co., advertising, 30.90; Chief Moses Missabie, hardwood, 967.50; S. Mitchell, oats, 46.25; Modern Steam Laundry, washing blankets, 52.55; J. Molyneaux, blacksmithing, 25.85; Monarch Oil Co., Ltd., gas, 277.00; Henry Moncion, team hire, 10.50; Dave Montgomery, blacksmithing, 14.40; Arthur Monthan, lumber, 22.40; Moore Bros., hay, hardware, oats, lumber, 2,922.45; Peter R. Moore, blacksmithing, shovels, 39.35; Frank Morcom, oats, 100.00; J. Antonio Morin, carpentering, 23.62; Geo. K. Morrison, hardware, 170.76; W. L. Morrissey, gas, oil, 109.36; C. Morrow, lumber, 13.01; Elsie Morrow, potatoes, 22.50; E. Mortimer, timber, 15.12; C. A. Morton, Jr., hay, 48.78; Harold Morton, hay, 22.13; Gus Mourey, oats, 50.00; Wm. Mulvaney, pine, 99.00; Wm. Murdy, wood, 15.44; Jas. Murphy Coal Co., coal, 26.83; W. R. Murphy, timber, 124.18; Alexander Murray & Co., Ltd., roofing, 28.69; A. L. Murray, provisions, 102.14; Muskoka Foundry, Ltd.,

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

follower for pile driver, 72.00; Muskoka Garage, gas, oil, 90.99; Muskoka Wood Manufacturing Co., Ltd., timber, 440.11; Mussels, Ltd., compressor parts, 45.61; J. Myllynen, poles, 75.00; L. Nanni, trucking, 37.50; National Grocers Co., Ltd., provisions, cartage, 1,121.32; National Wholesale Men's Wear, Ltd., clothing, 10.33; R. E. Neely, oats, 50.50; John Nelson, wood, 176.25; Kay Ness, board, 59.00; New Windsor Hotel, board, livery, 192.13; A. Neyland, hauling supplies by boat, 293.70; Ivan Nicholson, posts, 36.00; M. M. Nickerson, timber, 12.00; R. Niemi, hay, rent of barn, 217.29; Ed. Nicol, provisions, 15.55; Nipissing Flour & Feed Co., hay, oats, straw, 1,502.88; J. Norris, hay, 39.35; North Country Supply Co., Ltd., chain, 27.00; North End Store, provisions, 4,707.67; Northern Builders' Supply Co., cement, lumber, hardware, etc., 3,248.16; Northern Ontario Power Co., Ltd., changing Dome and Coniaurum feeders, lighting, 233.29; North Star Oil, Ltd., gas, 100.00; Chas. Nunn, lumber, 124.10; N. Nyysala, timber, 24.40; Township of Oakley, lumber, 61.00; Oba Hotel, board, 40.50; O'Connor's Garage, gas, oil, 105.47; Ogilvie Flour Mills Co., Ltd., bran, 76.50; Oscar Oja, wood, timber, 775.00; Sam Onarheim, blacksmithing, 209.59; Ontario Forestry Branch, radiograms, 135.00; Ontario Provincial Air Service, air transportation, 5,456.08; Ontario Reformatory Industries, blankets, 358.45; Geo. Otto, cedar, 18.55; W. H. Otto, cedar, 25.95; Ovilla Quimet, meat, 32.31; Omer Paquette, timber, wood, 42.00; Agapit Parent, hay, 371.07; Parry Sound Transport, cartage, 27.00; Wm. Parton, trucking, hay, lumber, 739.39; Harry Pateman, hay, 43.58; Patricia Lumber Co., Ltd., timber, 125.38; H. J. Paul, grease, hardware, 26.53; Payette & Matte, hardware, 134.33; Levis Payeur, hay, 361.79; Pearson Electric & Hardware Co., hardware, 558.88; Pedlar People, Ltd., culverts, 3,117.06; P. Pednaud, rent of blacksmithing equipment, gravel, 64.52; L. Pelkola, timber, 13.00; E. Pellow, hardware, lumber, hay, 2,996.23; Pellow Lumber & Hardware Co., hardware, 13.95; Pellow's Garage, truck repairs, gas, oil, 689.66; Jas. R. Penfold, trucking, 704.60; M. C. Penhorwood, rent of type-writer, 14.00; J. Penny, hay, 133.74; John Perks, provisions, 118.21; J. W. Perry, oats, bran, hay, 227.72; Mrs. Emma Peterbaugh, clay, 48.70; Peterborough Canoe Co., snowshoes, toboggans, harness, 253.75; A. Peters, trucking, 266.30; Thos. Piche, blacksmithing, 11.00; Fred Pichette, hay, 60.10; Frank Pierce, wood, 32.50; Pierce Lumber Co., Ltd., timber, hardware, 693.06; Jos. Fiette, gravel, 23.45; J. A. Pilon, lime, hardware, 11.45; Piper Hardware Co., hardware, 471.22; J. & T. M. Piper, hardware, 566.54; W. S. Piper, Ltd., hardware, explosives, gas, etc., 6,372.27; Alfred Pitt, Ltd., hardware, salt, 57.00; Urbain Plante, hay, 38.85; Alberie Plasse, hay, oats, 39.00; H. A. Plaunt, beef, 29.20; W. B. Plaunt, timber, 1,434.54; Thos. Pocklington Co., surveying instruments and repairs, 2,264.64; Wes. Pollard, oats, 54.00; Earle C. Popham, bonding fees, 85.00; H. H. Porlier, coal, hardware, 29.65; Port Arthur Shipbuilding Co., Ltd., rental of jacks, repairs to Pine River bridge, 345.00; J. Porter, fill, 15.00; Alphonse Portier, timber, 22.56; Postmaster, box rentals, stamps, 1,058.57; M. J. Poupore, timber, hauling supplies, 121.24; Preston Machine Co., repairs, 21.40; Chas. Prouty, lumber, 212.13; E. J. Purdon Service Station, gas, 19.70; Jas. Purvis & Son, opening and plowing roads, 680.00; D. F. Quinlan & Co., hardware, 37.33; Fred Quinn, timber, towing snowplow, 271.03; W. Quinn, timber, 12.10; B. Racette, lumber, 20.04; Lionel Racicot, cedar, 57.39; Radio Service Co., battery services, 17.50; Alex Rahal, board, 11.90; Fred Rahn, transporting mail, 10.14; Railway & Power Engineering Corporation, Ltd., drill steel, 3,582.99; Henry Rambow, timber, 21.05; W. E. Ramsden, wood, 11.00; W. J. Ramsden, wood, 41.25; J. Frank Raw Co., Ltd., transits, 355.00; Chas. Reekin & Sons, provisions, 403.80; Wallace Reekie, timber, 12.00; G. H. Reid, hardware, toboggans, 251.75; R. J. Reid, provisions, 271.44; H. Reilly, timber, 21.20; Andre Renaud, oats, 51.00; Mrs. P. G. Renner, board, 13.70; Arthur Reynaert, blacksmithing, 28.30; Felix A. Ricard, hardware, coal, 5,887.60; Richard's Landing Garage, hardware, 63.59; J. W. Richardson, blower, hardware, 145.35; S. E. Richardson, oats, 100.00; P. Richer, cedar, 55.80; Cecil Ricker, blacksmithing, 12.80; G. E. Riddle, janitor services, 20.00; O. Riopelle, timber, 44.10; Thos. Rioux, rent of camp, wood, 34.50; J. Robert, hardware, 158.90; F. R. Robertson, Ltd., explosives, hardware, gas, etc., 9,338.31; Robertson's Transfer, trucking, 255.00; J. Robinson, rent of boat, 360.00; John Robinson, hauling by boat, 283.45; Orval Robinson, oats, 57.00; Wm. Robinson, hauling, 178.92; Joe Robitaille, wood, 20.00; Delphis Rochon, blacksmithing, 80.90; Harry Rodtka, hay, 44.13; Steve Rogers, lumber, sand, cedar, 113.84; John Romonko, poles, wood, 94.25; Alex Ross, hay, 130.03; Chas. Ross, poles, 80.00; W. Ross, cedar, 101.90; J. Roussain, boat hire, 210.00; R. Roussain, fish, boat hire, 62.47; H. W. Rowden, explosives, 56.75; Robt. Rowe, posts, chains,

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

11.00; A. W. Rowland, office rental, 125.00; H. E. Roy, hardware, lumber, 212.04; H. H. Roy (Markstay), timber, hardware, 1,260.55; H. H. Roy (Warren), explosives, 300.36; Leo Roy, timber, 66.00; Nap Roy (Markstay), gas, grease, 53.70; Royal Bank of Canada, lumber, printing cheques, 367.98; Rudolph & McChesney, lumber, 479.91; D. V. Rumsey, hardware, provisions, 1,612.04; Russel Bros., Ltd., propellor repairs, 42.35; H. Rutherford, hog, 35.70; J. E. R. Ryan, timber, 12.00; E. Ryyskainen, timber, 16.50; Jos. St. Amant, oats, 51.00; E. St. Amour, wood, 19.25; L. A. St. Cyr, rent of office and warehouse, 50.00; Jos. C. St. Laurent, hardware, gas, provisions, 353.62; Louis St. Louis, hardware, 13.35; A. St. Michel, timber, 95.00; E. St. Pierre, horse rental, 42.50; Ed. Sabourin, timber, 15.70; J. T. Sache, timber, 14.80; Sadowski & Co., hardware, 141.45; T. Sagle, trucking, 229.36; A. C. Salem & Sons, hardware, lumber, oats, hay, 214.31; J. Salminen, poles, 64.00; J. Salomaki, wood, rent of land, timber, 146.00; Vic Sanders, hay, 12.55; Sandies Service Station, gas, oil, 289.30; P. Sangelois, board, 68.00; Sans, Ltd., desk, 20.00; H. L. Sargeant, provisions, matches, 151.54; Sault Stationers, Ltd., office supplies, 47.30; Vic Saunders, hay, 104.00; Henry Savage, lumber, 29.92; Rod Savard, blacksmithing, rent of outfit, 10.42; L. B. Scannell, hardware, 20.05; S. A. Scharf, wood, oats, 63.11; Thos. Schell, hardware, rent of blacksmithing outfit, 130.24; Wm. Schmidt, board, hardware, 163.90; Julius Schultz, oats, 64.00; Schumacker Hardware & Furniture Co., hardware, 84.97; C. Schurgg, oats, 96.00; Scotia Junction Trading Co., Ltd., hay, 1,910.51; Reg. Scott, blacksmithing, 57.20; Scott's Transfer Line, trucking, 237.75; Searchmont Lumber Co., Ltd., lumber, 62.64; C. Secord, cartage, 13.50; Fred Seymour, wood, 76.90; J. Seymour, board, 31.50; R. H. Seymour, timber, 11.00; Shamass Bros., oats, 46.25; C. Shamess, hardware, 117.95; Shaw Milling Co., oats, hauling, bran, hay, 12,633.70; P. Shaw, wood, 74.25; P. A. Shea, cartage, 37.00; P. Sherwin, plates, 21.15; Shevlin-Clarke Co., Ltd., timber, 941.49; Geo. Shewfelt, wood, 11.25; Norman Shewfelt, wood, 49.50; E. T. Shortland, gas, 24.18; A. Silverman & Sons, rubber boots, 176.64; Sims & Co., hardware, 11.50; G. Sincox, hay, 97.86; John K. Siren, timber, 784.60; N. Skelding, gas, 22.68; H. A. Skene, hay, oats, 2,588.90; J. P. Skene, hay, oats, 3,489.01; Thos. Sloan, telephone services, 54.00; Jas. Small, oats, 45.45; Smith & Chapple, Ltd., hardware, lumber, explosives, oats, 1,643.61; Ed. Smith, use of boat, hauling, 155.92; John B. Smith & Sons, Ltd., lumber, 206.22; Wm. Smith, timber, posts, 337.70; Wm. Smith, Jr., wood, 191.31; Smith's Hardware & Grocery, hardware, 41.56; Con. Snider, oats, 51.50; Moses Solomon, timber, hardware, 104.96; Soo Lumber & Mill Co., Ltd., timber, 1,181.56; Soo Outfitters, blankets, provisions, snowshoes, toboggans, tent and tent repairs, 2,153.76; Soo Trucking Line, trucking, 1,019.61; P. Souliere, cedar, 105.40; Spadoni Bros., gas, hardware, lumber, provisions, explosives, etc., 4,927.95; Jas. Spalding, oats, 104.00; Spanish River Lumber Co., Ltd., rent of buildings and wagon truck, 119.68; A. J. Squier, rent of buildings, wood, 51.00; Geo. Stainer, timber, 11.76; C. R. Stanford, board, 73.60; Gordon Steele, timber, 40.00; E. D. Steinkie, explosives, 15.20; F. J. Stephen, timber, 149.43; S. Stephenson, oats, 50.00; Stevenson & Co., Ltd., hardware, 37.60; H. Stewart, cedar, 71.70; Stone Boat Manufacturing Co., Ltd., launch hire, gas, repairs, 96.44; Stone Lumber Co., Ltd., hardware, 89.08; J. A. Strutt, blacksmithing, 330.21; F. J. Sturgeon, lumber, explosives, 28.81; Sturgeon Falls Garage & Blacksmith, blacksmithing, gas, oil, 419.24; Sudbury Coal & Wood Co., wood, 44.10; Sudbury Construction & Machinery Co., Ltd., machinery parts and repairs, 101.39; C. E. Sullivan, blankets, 352.13; Geo. Sullivan, oats, 91.35; Tom Summers, lumber, 33.00; Sundstrom's Hotel, board, 64.00; Sutcliffe & Foster, wood, 14.87; L. Sutherland, trucking, 63.25; Geo. Sutton, rent of campsite, etc., 52.39; Robt. Sweeney, blacksmithing, 20.10; E. Tarkka, wood, 65.00; Jos. Tasse, wood, rent of campsite, 113.00; Thos. Tattersall, cedar, 20.96; Geo. Taylor Hardware, Ltd., hardware, explosives, etc., 7,634.58; Mark Taylor, wood, timber, 616.55; Temagami Timber Co., Ltd., lumber, 58.17; Temiskaming & Northern Ontario Railway, freight, fares, 686.11; R. B. Tennant & Co., lumber, 91.72; T. Therrien, lumber, poles, 144.00; Augustin Thibeault, cedar, 25.92; Chas. Thomas, cedar, 44.50; Andrew Thompson, hay, 109.95; D. Thompson, hay, 68.02; Val Thompson, posts, 12.50; W. Thompson, cedar, 12.00; Frank Thornton, hardware, gas, bran, 51.78; Amede Titreault, cedar, 35.10; W. J. Tobin, blacksmithing, 98.47; Tompkin's Hardware, hardware, explosives, 4,738.47; Trap Rock, Ltd., coal, iron, 81.54; Mrs. C. A. Tremblay, provisions, 605.13; E. Tremblay, hay, 534.49; L. Tremblay, timber, 15.30; T. S. Trenouth, plow, 21.50; L. S. Trepanier, hay, 1,535.10; Theo Trotter, cedar, 18.00; Truck & Tractor Equipment Co., Ltd., machinery parts, 50.25; A. Trudel, coal,

Unemployment Relief—Continued

General Work—Districts—Continued

Miscellaneous—Continued

blacksmithing, 248.02; Jas. Tuckey, oats, 50.00; Tudhope-Anderson Co., Ltd., wheelbarrows, stoneboats, etc., 1,226.93; Alex Tulloch & Sons, hardware, 16.05; Jos. Turenne, wood, 36.00; H. Turner, hay, 25.83; H. G. Turner, blacksmithing, 214.80; Underwood-Elliott-Fisher, Ltd., rental and inspection of machines, 467.05; Union Garage, truck parts, 424.61; A. B. Vaillancourt, hardware, explosives, 105.55; Jos. Vajer, board, 12.85; Vallance-Brown & Co., Ltd., hardware, 1,214.45; John Vanalastine, timber, 53.70; Wm. Vance, films and printing, 60.00; Van Norman Telephone System, telephone rental and calls, 12.20; Alphonse Veilleux, lumber, 110.58; A. Vick, fares, freighting, 57.75; H. A. Vigrass, lumber and tools, 18.90; E. Villneuff, beef, 18.52; W. J. Vinkle, blacksmithing, 20.10; Waanan & Maki, blacksmithing, 18.15; Wabi Iron Works, Ltd., parts and repairs, 24.00; Jas. W. Waddell, groceries, 71.28; Frank Walkama, hay, 51.67; Walker & Horne, blacksmithing, 15.35; Perry Wall, oats, 55.00; T. B. Wall, oats, 51.00; W. J. Wallace, cedar, 29.55; Wilbert Walsh, clay, 20.16; A. M. Walton, transit, 85.00; J. A. Ward, hardware, 11.75; A. J. Watkinson, timber, 160.98; Watson & Lloyd, towelling, 39.25; E. A. J. Watts, hardware, 22.90; D. Weirzbicki, trucking, 101.25; Wells & Emmerson, hardware, explosives, etc., 6,493.14; Wells Hardware Co., Ltd., hardware, 71.03; Peter Wells, timber, 19.13; G. C. Wesley, hay, 509.94; Wesley Taxi & Transfer Co., trucking, 88.75; West End Hardware, hardware, roofing, explosives, etc., 6,422.84; Western Grocers, Ltd. (Kenora), provisions, hardware, matches, 328.52; Don Westover, hay, 130.07; Jos. H. Whalen, blacksmithing, rent of shop and tools, 99.32; W. J. Whalen, hay, 186.94; E. Wheatley, hay, 38.28; J. Wheston, timber, 22.80; White Bros., tire repairs, 40.11; E. A. White, hardware, 61.65; Whitten Co., Ltd., explosives, hardware, coal, 121.73; H. Wigmore, blacksmithing, 14.40; F. Willard, hardware, blankets, 113.62; Williams & Scott, explosives, hardware, 510.58; G. Willis, trucking, 62.00; A. S. Wilson, timber, 58.80; R. H. Wilson, blacksmithing, 10.60; Wings, Ltd., aircraft transportation, 105.00; Geo. H. Winsor, hardware, etc., 2,079.16; W. W. Winter, hay, 25.77; J. Winterbottom, hardware, lumber, coal, cement, 1,193.51; A. Woitowicz, hay, 19.20; Wolfe & Collins, Ltd., provisions, oats, hardware, explosives, 1,483.77; F. E. Wonnacott, oats, 55.75; Albert R. Wood, gas, oil, 1,888.35; Wood, Alexander & James, Ltd., hardware, 162.24; Workmen's Compensation Board, compensation to injured workmen, 71,417.49; T. L. Wyatt, board, matches, 97.89; Murton Wylie, lumber, 21.34; J. Yersh, timber, 150.00; Young Men's Christian Association, board, 518.95; T. C. Young, veterinary supplies, 30.25; sundry expenses, unenumerated, 1,815.00. 637,876 44

Contracts:

Campbell Construction Co., Ltd., the clearing and grading of a section of the Algonquin Park-Whitney Highway, 22,937.40; Dufferin Paving Co., Ltd., clearing and grading of the Kenora-Fort Frances Highway, 238,306.27; Gleason, Martin & Co., clearing and grading of the North Bay-Temiskaming Road, 81,678.38.... 342,922 05

Pay Lists:

Wages of men..... 4,123,488 34
 General Work—Districts..... 5,161,430 71

COLONIZATION ROADS AREA (\$1,687,981.64)

Addington-Frontenac Counties:

Ardock Road.....	2,626 98
Fernleigh-Myers Cave-Arden Road.....	7,644 94
Kaladar-Denbigh Road.....	177,70? 91
Levant Station-Sharbot Lake Road.....	55,707 27
Other Roads, Sundry Expenditure.....	4,717 28
	----- 248,399 38

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Haliburton County:

Carnarvon-West Guilford Road.....	5,905	17	
Coboconk-Minden-Dorset Road.....	52,594	67	
Haliburton-Gooderham Road.....	13,214	28	
Haliburton-Guilford Road.....	19,615	17	
Kinmount-Gooderham Road.....	25,387	27	
Kinmount-Gooderham South Boundary Road.....	59,678	44	
Kinmount-Haliburton Road.....	3,416	83	
Minden-Haliburton Road.....	50,043	15	
Minden-Kinmount Road.....	35,644	48	
Other Roads, sundry expenditure.....	13,476	25	
			278,975 71

Hastings County:

Bancroft-Apsley Road.....	6,002	93	
Belleville-Bancroft Road.....	144,152	66	
Detlor Road.....	10,112	51	
Hybla Road.....	11,006	04	
Peterson Road.....	14,453	32	
St. Ola Siding-Murphy's Corners.....	11,562	81	
Other Roads, sundry expenditure.....	57,032	19	
			254,322 46

Lanark County:

Calabogie-Sharbot Lake Road.....	17,084	85	
Other Roads, sundry expenditure.....	14,187	61	
			31,272 46

Nipissing District..... 117 28

Peterborough County:

Apsley-Cochill Road.....	3,406	38	
Buckhorn Road.....	32,493	64	
Burleigh Falls-Apsley-Bancroft Road.....	106,989	98	
Burleigh Falls-Buckhorn Road.....	27,987	40	
Galway-Swamp Lake Road.....	2,994	85	
Other Roads, sundry expenditure.....	19,161	54	
			193,033 79

Renfrew County:

Barry's Bay-Bell Rapids Road.....	2,939	50	
Brudenell-Killaloe Road.....	6,012	79	
Calabogie-Lanark Boundary Road.....	14,077	50	
Carmac-Killaloe Road.....	2,909	37	
Eganville-Carmac Road.....	5,471	50	
Eganville-Killaloe Road.....	9,966	30	
Golden Lake-Killaloe Road.....	105,430	76	
Killaloe-Golden Lake-Dore Lake Road.....	42,065	46	
Madawaska-Barry's Bay Road.....	24,794	69	
Madawaska-Grass Lake Road.....	5,768	17	
Madawaska-Sabine Road.....	2,589	78	
Maynooth-Combermere-Barry's Bay-Pembroke Road..	94,005	77	
Other Roads, sundry expenditure.....	74,402	91	
			390,434 50

Simcoe County..... 6,361 37

Victoria County:

Bobcaygeon-Kinmount Road.....	23,611	06	
Coboconk-Minden-Dorset Road.....	51,724	46	
Coboconk-Rosedale Road.....	8,068	48	
Kirkfield-Dalrymple Road.....	29,352	55	
Victoria Road.....	5,045	60	
Other Roads, sundry expenditure.....	36,183	64	
			153,985 79

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Long Point-Port Rowan Road.....	29,256 34
Rondeau Provincial Park.....	62,458 94
Turkey Point Road.....	39,363 65

1,687,981 64

- A. Adams, gravel, 81.70; Aikenhead Hardware, Ltd., hardware, 727.31; C. R. Aikman, wood, 30.00; Earl Alexander, gravel, 72.45; Elmer G. Alldred, wood, 164.22; Ross Alsop, lumber, 45.45; B. W. Anderson, explosives, 144.62; E. Anderson, blacksmithing, 77.50; R. H. Anderson, car rental, 30.94; Apsley Garage, wood, 135.00; Bernard Armstrong, wood, 321.25; Mrs. Joseph Armstrong, lumber, 15.33; Art Metropole, surveying instruments, 134.19; Arnold Atkins, car rental, 547.26; William Atkins, gravel, 17.95; Claude J. Austin, car hire, wood, 573.68; J. E. Austin Hardware Co., hardware, 30.96; J. Austin & Sons, lumber, cartage, electric light, 407.52; Cliff Avey, rent of sawing machine, 19.00; C. A. Bailey, snowshoes, 21.00; J. L. Bailey, wood, 250.00; Bert Bain, gravel, 76.30; Kenneth Bain, gravel, 10.75; W. J. Baird, car rental, travelling expenses, 194.15; C. Baker, timber, 45.00; M. K. Baker, board, 12.25; W. E. Baker & Sons, coal, 84.95; Baker's Wood Yard, wood, 90.00; H. M. Balfour, car rental, travelling expenses, 164.35; Wm. Balfour, lumber, 1,077.66; Balmoral Hotel, room, board, 529.63; Bancroft Hotel, room, storage, 478.00; Bancroft Planing Mills, lumber, etc., 577.73; Bancroft Times, printing, 47.00; Alfred Barker, rent of powder magazine site, 10.00; Robt. Barkley, gravel, stone fill, 19.48; E. S. Barr & Sons, hardware, truck hire, 227.58; Jas. A. Barr, rent of blacksmith outfit, 12.00; Barrett Co., Ltd., roofing, 381.20; Bazil Barry, wood, 11.50; Barry's Bay Electric Light Co., lighting, 12.00; Barry's Bay Lumber Co., Ltd., lumber, 59.15; Lorne Bateman, gravel, 23.90; Wm. Batty, limestone rock, 25.00; K. Beam, car rental, 167.48; Austin Beatty, wood, 69.30; F. W. Beatty, car rental, travelling expenses, 114.27; Isaac Beatty, wood, 411.40; Jos. Beaudine, gravel, 12.20; Wm. Belisle, timber, 40.45; Bell Telephone Company of Canada, telephone services, repairs to lines, 362.15; Harold Belrose, travelling expenses, 12.15; Aubrey Benn, wood, 100.00; Dave Bennett, gravel, rent of campsite, 21.00; Earl Bennie, car rental, 174.02; G. L. Berkeley, car rental, 195.02; Saul Bernstein, hardware, 442.46; S. Bertrand, lumber, 54.10; Joe Best, gravel, 15.75; R. W. Beighler, car rental, 108.29; W. R. Biehler, car rental, travelling expenses, 181.48; Jos. Biernacki, lumber, 37.78; Geo. Bierworth, car rental, 21.21; Harvey Bierworth, rent of saw, 14.50; J. C. Bird, car rental, trucking, 189.04; E. L. Blackwell, gravel, rent of campsite, cedar posts, 47.75; E. Blair, gravel, 20.65; Joseph Blair, wood, 163.75; S. Blake, groceries, 187.66; Blakely & Jones, hardware, coal, freight, 1,124.80; Blue's Hotel, room, board, 77.00; Wm. Bolton, rent of house site, 15.00; Frank Booth, wood, 87.25; S. G. Both, car rental, travelling expenses, 14.88; Frank Bouron, wood, 125.00; H. Boutillier, gravel, 173.45; Frank Bowron, wood, 100.00; Mrs. N. Bowron, poles, logs, 127.05; Mrs. M. A. Bradley, lumber, 32.50; Robert Bradt, wood, 37.03; Brandon & Gamble, hardware, roofing, 859.45; P. W. Breithaupt, travelling expenses, 19.21; R. F. Bristol, lumber, 455.00; British-American Oil Co., Ltd., oil, 21.14; E. Brohm, wood, 12.50; Paul Brotton, wood, 47.25; Milton Brough, car rental, 37.45; Brougham & Grattan Telephone Co., switching charges, 50.00; Bryce Brown, gravel, 31.25; Chas. Brown, gravel, 96.10; Duncan Brown, wood, hardware, 434.33; Geo. Brown, storage of equipment, 10.00; S. Bryant, lumber, 678.68; Frank Buch, gravel, 40.75; F. V. Buckley, hardware, 29.86; E. B. Buell, wood, hardware, 1,233.70; John Buelow, timber, 14.16; Wilfred Buelow, car rental, 28.07; H. G. Bullies, timber, 285.00; Jos. Burant, gravel, 25.60; Chas. Burke, gravel, 10.50; O. Burnham, car rental, gas, oil, 101.61; W. Burton, car rental, travelling expenses, 493.71; Mrs. H. Butts, board, 298.80; W. D. Butts, damage to property, 42.00; T. J. Byrnes, provisions, 111.41; Geo. Caldwell, gravel, timber, 33.63; R. J. Callighan, travelling expenses, car rental, 84.18; Mrs. R. J. Callighan, board, 81.60; Harry Camelon, 22.85; Campbell Construction Co., Ltd., explosives, 30.38; E. B. Campbell, gravel, 15.70; Canada Packers, Ltd., provisions, 53.03; Canada Wire & Cable Co., Ltd., bolts, 55.65; Canadian Industries, Ltd., 79,586.73; Canadian Ingersoll-Rand Co., Ltd., machinery parts, 1,732.06; Canadian Johns-Marville Co., Ltd., roofing, felt, 2,019.61; Canadian National Express, express, 71.22; Canadian National Railways, freight, transportation, 1,655.34; Canadian National Telegraphs, 193.11; Canadian Pacific Railway Co., freight, 11.82; Canadian Pacific Railway Company's Telegraph, telegrams, 28.12; Card Brothers, lumber, 53.41; Frank Card, timber, 23.04; John Carew Lumber Co., gravel, rent of campsite, 11.00; Irvan Carmichael, wood, 75.00; Carter's Shoe Shop, rubber boots, 11.20; E. Casey, gravel, fill, 38.14;

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Caverhill, Learmont & Co., Ltd., hardware, tools, 364.29; Central Garage, trucking, gas, oil, 346.21; F. C. Chambers, lumber, 50.95; G. W. Chambers, timber, 364.92; Oscar Chambers, wood, 36.00; Henry Chapeskie, Sr., rent of building, 10.00; H. J. Chapeskie, lumber, 102.67; Peter Chapeskie, wood, 396.50; Adolph Chimmons, gravel, 11.50; Chittick Motor Sales, car repairs, 47.49; A. Chown & Co., Ltd., roofing, hardware, 993.67; Edwin Chown & Son, Ltd., hardware, gas, etc., 2,645.80; Misses L. A. and Annie Church, land, 21.00; H. A. Clarke, car rental, 217.07; Clark & Lewis, Ltd., hardware, 703.00; D. W. Clayton, hardware, 21.89; P. W. Clement, sash, 95.00; Coldwater Crushed Stone, Ltd., screenings, 33.50; M. Colterman, lumber, 271.92; Compressed Air Equipment, Ltd., machinery parts, 414.74; Thomas Conway & H. J. Chapeskie, lumber, 899.58; Thos. P. Conway, timber, 26.09; Allan G. Cook, crushed rock, 9,450.00; M. A. Cooke, hardware, paint, explosives, 130.46; Arthur Cooney, wood, 199.00; E. W. Cooper, travelling expenses, 15.17; G. H. Cooper, car rental, travelling expenses, 100.74; William Cooper, gas, oil, 64.13; R. A. Corbett, car rental, travelling expenses, 474.61; Percy Corson, gravel, 360.50; F. H. Coulas, cedar, 19.50; Angus Coulter, timber, 132.00; Mrs. J. T. Coulter, gravel, 22.35; Jas. Cowan, gravel, 20.55; John Cowan, gravel, 32.51; Chas. H. Cox, wood, 17.50; J. Cox, gravel, 96.23; W. J. Crain, wood, 62.50; G. A. Crane, car rental, travelling expenses, 564.06; Crawley & McCracken Co., Ltd., board, matches, stamps, etc., 1,954.85; J. S. Crerar, car rental, 174.79; Mrs. Wm. Cross, rent of offices and vault, 50.00; Currie Products, Ltd., roofing, felt, hardware, 899.40; Mrs. Hilary Curzon, board, 53.80; J. H. Curzon, car rental, travelling expenses, 560.16; Anthony Cybulskie, rent of office, 10.00; F. F. Cybulskie, blacksmithing, transportation, 29.20; F. G. Cybulskie, rent of blacksmith equipment, lumber, 75.27; Frank Dafoe, hardware, explosives, 4,334.50; Mrs. Thos. Dafoe, board, lodging, 73.25; Martin Daly, cedar posts, 39.00; Murray Daly, car rental, 337.54; Grenville Dart, car rental, 3.50; Davis-Thompson Co., bonds, 10.00; J. F. Davison, blacksmithing, 11.85; Davy Planing Mills, strapping, 22.50; Davy's Garage, gas, oil, repairs, 84.55; Henry Debblestein, lumber, 66.00; John Delyea, gravel, 26.73; Steve Demoe, wood, 103.00; James Derue, hardware, 19.86; Jas. Dillon, rent of blacksmith outfit, parts, 18.50; Robert Doal, gravel, 40.80; C. P. Doherty, hardware, cartage, 1,323.84; Dominion Asphalt Products, Ltd., roofing, felt, 670.15; Dominion Road Machinery Co., Ltd., grader parts, 20.45; E. Donnelly, wood, 65.63; James Donohue, car repairs, 39.57; Robert Dool, gravel, wood, 19.05; W. J. Dovell, wood, 103.00; A. Downer, wood, 56.63; J. J. Duffus Co., car parts, repairs, 125.15; Wm. Duggan, gravel, 47.00; Godfrey Dumas, rent of blacksmith outfit, 12.00; Ira Dunford, gravel, 13.60; Jos. Dunford, gravel, 53.10; Mrs. Chas. Dunham, room, board, 209.00; F. Dunham, car rental, 116.69; Dysart Municipal Telephone System, telephone calls, 18.21; G. E. Earle, hardware, office rent, 70.30; A. J. Edwards, gravel, 87.05; Christie Egan, rent of blacksmith outfit, 15.00; Ken Egan, car rental, 13.51; Eganville Leader, printing, 24.00; Otto Eggert, blacksmithing, 14.00; W. Elder, car rental, 162.61; R. Elkington, car rental, 24.29; James Elliott, tools, 12.60; Nancy Ellis, gravel, fill, 166.31; W. Ellis, gravel, 52.35; Bruce Embury, lumber, 73.96; H. M. Emmal, room, board, 89.00; Monte Emmal, rent of land, 15.00; Roy Emon, rent of blacksmith equipment, 12.00; Eric F. Essex, travelling expenses, 13.30; Peter Etmanskie, wood, 16.88; Fair's Garage, lumber, 459.61; J. R. Falconer, gas, hardware, 13.30; D. Farrow, wood, 120.00; S. A. Fay, hardware, 38.96; J. H. Fenton, travelling expenses, hardware, 40.26; H. D. Ferguson, 24.60; M. U. Ferguson, travelling expenses, 65.41; Finlay & Finlay, gas, hardware, timber, 15.08; Jas. Finley, wood, 315.00; David Finn, gravel, 13.25; Harry Fitzgibbons, timber, 11.25; Delbert Fleming, gravel, 57.95; H. M. Fleming, hardware, 805.52; I. M. Fleming, car rental, travelling expenses, 497.74; F. W. Fletcher, transportation, 12.90; Fleurie Bros., gas, hardware, repairs, 719.45; Thos. Foley, gravel, timber, 207.45; John F. Foran, gravel, 39.00; Ira Forbes, wood, rent of campsite, 202.16; Robert Francis, wood, 29.00; Fraser's Taxi and Garage Service, transportation, 36.00; Wilfred Freeborn, wood, 100.00; Richard Fry, steel, 72.09; C. O. Fuller, car rental, 31.50; O. Fuller, board, lodging, 62.02; John Fulton, gravel, 29.60; W. A. Fulton, rent of blacksmith equipment, 11.68; M. J. Gaffney, car rental, travelling expenses, 177.77; James Gagnon, timber, 14.40; H. M. Gainey, board, room, 44.00; Wm. Gainforth, timber, 22.80; Mrs. M. Gale, earth fill, 23.64; Galt, Hollinrake & Bartrem, gravel, 24.65; T. Gammon, gravel, 14.70; Gardner's Garage & Service Station, gas, oil, 12.83; W. A. Geddes & Sons, 375.86; John Gillespie, lumber, 54.00; R. J. Gillespie, car rental, 42.70; W. C. Gilmour, lumber, wood, 82.75; W. N. Gilroy, lumber, 2,676.88; Hugh Givens, wood, 175.00; Glamorgan Municipal Telephone System, car rental, telephone rental, 36.13; John Glenn, wood, 25.95; Glidden Co., Ltd., paint,

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

266.53; Golden Lake Hotel, board, 25.00; Golden Lake Lumber Co., Ltd., timber, 182.00; E. F. Good, car rental, travelling expenses, 255.75; Dan Goodwin, timber, 14.92; D. A. Gorrie, car rental, 82.64; Campbell Graham, car rental, 17.15; Eade Graham, car rental, 11.90; Jas. Graham, wood, 225.00; Grand & Toy, Ltd., office supplies, 87.00; Mrs. W. F. Grant, gravel, 30.40; Gray Coach Lines, Ltd., coach rent, 104.00; Thomas Greenfield, gravel, posts, 17.95; William Greenwood, car rental, travelling expenses, 412.62; Robert E. Gregory, hardware, 797.04; John Gruntz, gravel, 15.00; Percy Gunn, repairs, 86.20; T. N. Gunter, wood, 12.00; Hagarty Municipal Telephone System, telephone calls, 27.45; E. C. Hague, car rental, repairs, 11.25; Herman Halfenstein, gravel, 26.00; Haliburton Lumber Co., Ltd., cedar posts, snowplowing, 27.73; Wesley Hall, gravel, 58.95; Frank Hammond, well drilling, 336.75; Joseph Handley, wood, timber, 563.25; B. Hannah, gas, repairs, 15.07; Ed. Harrison, cedar, 22.65; Edmund E. Harrison, timber, 201.50; Lewis Harrison, wood, 28.00; T. F. Harrison, travelling expenses, 11.15; Hartwell Bros., Ltd., hardware, 131.60; B. Harvie, car rental, 120.30; Haskett & Fairchilds, car rental, 46.00; Jack Hastings, car rentals, 177.55; E. Houghton, gravel, 13.35; Arch. Hawley, logs, 73.80; Manson Hawley, timber, 42.30; Jos. Hawthorne, travelling expenses, 259.40; Allan Haywood, wood, 59.00; Estate of J. Hazelton, hardware, oil, 26.10; Wilfred Hein, car rental, 346.29; Robert Heins, timber, 15.63; G. Henderson, gravel, stone fill, 59.77; J. Henderson, timber, 286.28; R. S. Henderson, meals, 23.80; F. D. Herliney, hardware, truck hire, etc., 36.27; H. Hermer, car rental, 44.31; W. Hermer, car rental, 35.35; Hewitt Bros., cartage, trucking, 1,017.48; Raymond Hewitt, trucking, 13.16; Fred Hicks, gravel, 54.42; Wm. Hicks, campsite rental, 15.00; W. E. Hicks, lumber, 1,844.04; Fred Hiderman, wood, 22.00; Jos. Hilderbrandt, wood, 43.88; John S. Hill & Son, hardware, rubber boots, 132.58; R. J. Hinchliffe, gravel, timber, 55.68; Clayton Hodgson, gravel, 477.48; L. Holland (Allsaw), gravel, 51.20; L. Holland (Haliburton), gravel, 13.70; Joseph Holly, timber, 10.08; D. R. Hood, travelling expenses, 91.20; E. L. Hoover, hardware, 178.42; Horton & McNab Telephone Co., telephone calls, 12.63; Houston Co., Ltd., 15.00; Mrs. James Howard, board, 18.40; J. B. Howard, travelling expenses, 22.75; J. P. Howard, car rental, travelling expenses, 287.93; Miss Mae Howard, car rental, 120.75; Mark Howard, car rental, travelling expenses, 114.09; D. H. Howden & Co., Ltd., hardware, 349.23; H. S. Howland Sons & Co., hardware, 307.77; Hubbel & Son, lumber, 1,907.96; J. W. Hudson, rent of blacksmith shop, tools, 13.00; Harry Hughes, gravel, fill, 113.57; Wm. Hughes, timber, wood, 51.50; Mrs. John Hulbig, gravel, stone, 34.76; Hulin's Garage, gas, oil, repairs, 112.15; J. P. Hunt, blacksmithing, 23.69; W. A. Hunt, blacksmithing, 15.05; William L. Hunt, blacksmithing, 37.80; J. E. Hunter, hardware, lumber, 385.99; Mrs. J. E. Hunter, rent of office, room, board, 148.75; L. H. Hunter, hardware, lumber, 416.57; J. E. Huntu, board, etc., 268.00; Chas. Hutchinson, timber, 922.15; Hydro-Electric Power Commission of Ontario, repairs to lines, moving poles, 168.01; Imperial Oil, Ltd., gas, oil, grease, 1,551.16; Industrial Construction Co., plant rental, hardware, repairs, 2,468.96; J. S. Innes, Ltd., snowplowing, trucking, 714.37; Instruments, Ltd., draughting supplies, 151.45; E. Inwood, timber, 35.80; Ben Irwin, wood, 346.50; William Irwin, wood, 180.00; Ernie Jackson, timber, 19.25; James Bros., explosives, etc., 93.20; Ernest James, wood, 135.00; Lloyd James, timber, 208.85; Stanley James, wood, 49.87; Louis Jan, wood, 52.20; Karl R. Jarvis, meat, 13.20; Jess Jeffrey, gravel, 17.80; Robert Jenkins, timber, 10.44; Wm. John, wood, 173.50; H. Johnson, car rental, 11.20; Jones & Potts, hardware, 58.83; Fred Juchmes, travelling expenses, 14.65; Kaladar & Northern Telephone System, telephone rental, calls, 51.83; Henry Kant, gravel, 91.15; Wm. Kargus, gravel, 19.10; August Kauffeldt, gravel, 15.00; Ernest Kauffeldt, gravel, 48.95; D. F. Kavanaugh, gravel, car rental, travelling expenses, 214.57; John Kavanagh, car rental, 626.55; T. F. Kavanagh, rent of store, lumber, 48.10; Kawartha Garage, gas, oil, 15.26; C. Kay, blacksmithing, 24.80; Mrs. D. M. Kean, explosives, 41.81; Geo. H. Keefer, car rental, 15.40; F. W. Kell, hardware, coal, 677.97; Russell Kellett, car rental, 16.66; Kelly & Smith, blacksmithing, 212.59; John Kelusky & Co., blankets, drygoods, 14.77; John Kemith, gravel, 15.00; Miss E. V. Kennedy, sand, gravel, 48.00; T. S. Kerr, travelling expenses, 15.60; M. D. Kidd, car rental, 29.05; William Kidd, gravel, 12.35; John Kilborn, gas, oil, sawing wood, 21.00; C. R. Kimberley, wood, 17.25; Mrs. A. Kincaid, room, board, 95.00; Albert King, rent of sawing machine, cutting wood, 42.50; C. F. King, car rental, travelling expenses, 348.66; F. King & Son, blacksmithing, etc., 23.90; Kingan Hardware Co., Ltd., hardware, 1,292.59; Kinmount Bakery, wood, 20.00; Kirkfield Hardware, hardware, 34.67; Mrs. Helen Kirkwood, office rental, damages, 41.25; Mrs. R. Kirkwood, rent of office, 45.00; C. Klopfer, Ltd., anvils, 218.26; C. G. Knight, 13.60; J. A. Knight, car rental, 32.62; John H.

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Knight, hardware, tools, 21.00; A. Koelimer, wood, 56.00; N. Krantz, gravel, 44.25; Alex. Kuehl, rent of blacksmith equipment, 12.00; H. W. Kuehl, rent of blacksmith equipment, 15.00; Rudolph Kuno, cedar, 37.28; Sam Labarge, wood, 100.06; Paul Lacourse, timber, 39.75; Laidlaw Bros., gravel, 45.85; J. Laidlaw, gravel, 74.20; Magnus Laidlaw, car rental, 34.37; C. Lake, gravel, 75.00; Joe Lamarche, earth borrow, 12.00; F. F. Landry, hardware, oil, cartage, 19.79; Department of Lands and Forests, timber, wood, 1,400.36; Gordon Lane, gas, oil, sawing wood, 16.25; John Lane, gravel, 18.90; Wm. Lane, lumber, 45.51; J. J. Larman, wood, 54.50; A. V. Latondresse, car rental, 130.06; Laundry Bros., hardware, 376.06; Ed. Laundry & Sons, hardware, 93.03; Stanley Lavender, car rental, board, lodging, 238.96; Chas. Layman, gravel, 36.25; Leaside Equipment, Ltd., transit, 135.00; Sam Labarge, wood, 500.00; Thos. W. Lee, car rental, travelling expenses, 380.31; Lee's Hardware & Plumbing, hardware, iron, 107.20; Legree Bros., gravel, 12.85; Legree Hardware, hardware, coal, iron, 655.65; Alfred Legris, car rental, 311.22; H. M. Legris, gravel, telephone services, 107.12; W. W. Leonard, hardware, 936.46; Fred Lessard, gravel, earth fill, 27.65; Geo. Lett, gravel, 26.30; Staff Lett, gravel, 10.40; Dennis Leveque, rent of blacksmith outfit, 12.00; P. J. Leveque, lumber, 10.92; Percy Levere, wood, 78.00; William Lewis, gravel, fill, 37.43; Limestone Products, Ltd., limestone, 434.27; Arthur Limrick, car rental, 598.15; W. A. Lindop, gas, oil, 65.45; Lindsay Coal Co., Ltd., 105.62; John Lisk, rent of blacksmith equipment, 18.05; Alex. Little, wood, 16.50; E. Lord & Son, cartage, 68.00; S. W. Loucks, gravel, 51.25; Elmo Lymburner, lumber, 496.22; Thos. McAlpine, car rental, team and cutter rental, 183.11; Victor McBrien, gravel, 63.25; F. M. McCann, hardware, iron, coal, repairs, 315.43; Jas. McCarthy, gravel, 68.25; T. V. McCarthy, car rental, travelling expenses, 555.37; McCaw Bros., wood, meat, 63.07; James McCaw, office rental, 40.00; A. McColl, timber, 26.44; McColl-Frontenac Oil Co., Ltd., gas, oil, grease, 1,902.53; D. McCormack, blacksmithing, carts, 69.00; Jim McCormick, gravel, 11.00; C. B. McCoy, wood, lumber, 455.65; John McCrae Machine & Foundry Co., steel, hardware, 142.61; D. B. MacDonald, gas, oil, etc., 121.33; D. G. MacEachern, car rental, travelling expenses, 19.05; E. E. McElwain, wood, 350.00; Wm. H. McEvers, timber, 16.92; Elgin McFadden, timber, 18.00; Frank McFadden, wood, 42.00; M. J. McGhee, harness parts, repairs, 99.43; F. A. McGivern, travelling expenses, 383.58; Jas. MacGregor, lumber, 293.40; Isaac McIlroy, gravel, 63.80; J. C. McIntyre, travelling expenses, 13.65; John McKeown, gravel, 43.70; Mrs. M. P. McKey, hardware, etc., 41.66; Wm. McKitchen, gravel, 15.25; R. McKnight, gravel, 65.25; Vernie McKnight, wood, 36.90; Peter McLaren, travelling expenses, 22.78; J. A. McLaughlin, lumber, 7,228.72; Howard McLean, gravel, 14.55; D. McLellan, timber, 28.59; V. A. McMurray, board, lodging, 76.25; W. A. McMurray, trucking, roofing, cartage, etc., 2,689.68; E. T. McNamara, board, 68.00; D. McNarney, gravel, 19.50; Duncan McPherson, timber, 15.00; James McPherson, trucking, car rental, 26.20; M. McPherson, car rental, travelling expenses, 140.64; Geo. Mackey, trucking, 41.50; Macnab & Sons, electric fuses, 18.00; Thos. and Mrs. Thos. Madigan, gravel, 27.50; Madoc Hydro-Electric System, electric light, 11.93; Pat Malloy, wood, 13.00; Dan Maloney, timber, wood, 204.50; J. E. Maloney, meat, 13.38; F. N. Maret & Co., groceries, etc., 98.98; Mark, Byrne & Co., hardware, explosives, 52.78; Marmonte Inn, board, 80.00; Paul Marquardt, wood, 436.38; W. E. Marr, transportation, car rental, 26.65; Irwin Martin, gravel, hardware, 35.94; Fred Maschke, gravel, 21.70; A. A. Mask, lumber, 225.00; Miss LeVada Mason, gravel, 322.20; Robt. Matthews, gravel, 16.30; David Mawson, hardware, board, lodging, lumber, 153.31; Chester Meiklejohn, gravel, 40.05; Metallic Roofing Company of Canada, Ltd., steel culverts, 102.80; Richards Micklejohn, gravel, earth, 48.55; R. Mieske, gravel, cedar posts, 132.20; Adolf Miller, gravel, 35.85; J. Miller, gravel, 12.80; Miller Oil Co., Ltd., gas, etc., 122.48; Minden Echo, advertising, cards, 35.70; Minden Municipal Telephone System, telephone calls, rental, 60.90; Archie Molloy, timber, 48.00; Chas. Molloy, wood, 42.00; Bank of Montreal, printing cheques, 100.84; W. J. Mooney, wood, 11.00; John Moore, gravel, fill, 67.19; N. A. Moore, cartage, lumber, roofing, coal, 2,797.04; W. G. Morrison, bonds, 10.00; A. Mott, transportation, 11.25; Chas. W. Mullett, hardware, coal, explosives, 1,114.81; A. H. Munro, travelling expenses, 65.82; T. J. Munro, meals, 10.50; Charles Murphy, lumber, 2,203.93; Mrs. Gertie Murphy, gravel, 14.00; C. & D. Murray, Ltd., hardware, wood, 711.12; Dan Murray, lumber, 68.33; Martin Murray, car rental, travelling expenses, 476.01; J. A. Murton, travelling expenses, 10.35; Joe Musclow, gravel, timber, 13.16; Wm. J. Musclow, blacksmithing, 14.26; Myles & Son, hardware, 124.83; Myer's Cave Hotel, room, board, car rental, 475.71; W. Nelson, travelling expenses, 11.80; Arthur Newman, gravel, 12.50; J. A. Newton, lumber, 847.55; Robert Nichol, fence posts, 10.00;

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Robert Nicholls, timber, 16.00; Thos. Nicholls, car rental, travelling expenses, 11.23; Mrs. Hugh Nicholson, groceries, 11.54; Wm. Noack, timber, 10.00; Norfolk Co-Operative Co., Ltd., sash, 19.85; Chas. Norlock, lumber, 19.80; Thos. Norlock, lumber, 19.26; E. A. Norman, hardware, hauling, 78.88; Northern Electric Co., Ltd., supplies, 21.03; Jos. Northey, rent of campsite, 42.00; Thos. O'Connor, gravel, 40.25; Robert E. Offer, car rental, 13.30; Tom Olmstead, gravel, 40.00; C. M. O'Beil, car rental, travelling expenses, 135.34; Chas. O'Neill, wood, 30.87; Ed. O'Neill, provisions, 35.03; Leo O'Neil, travelling expenses, 11.55; Ontario Forestry Branch, timber, 479.62; J. O'Reilly, travelling expenses, 36.30; R. O'Riordan, coal, 64.00; Ottawa Electric Railway Co., transportation, 374.25; Ottawa House, office, rent, room, board, 38.84; Ed. Packard, gravel, 28.35; Wm. A. Palitzke, blacksmithing, 28.05; Mrs. Jos. Palmer, board, lodging, 50.00; Frank Palumetskie, lumber, 20.70; Archibald Park, repairs, 16.17; Geo. Park, timber, wood, 238.20; Malcolm Park, timber, 12.16; Wm. Park, lumber, 20.16; John Parks, lumber, 62.00; F. W. Parks, lumber, 720.02; Herb. Peacock, gravel, timber, rent of blacksmith equipment, 27.82; Jack Pearce, trucking, 20.00; E. O. Pearson, travelling expenses, 16.15; Pedlar People, Ltd., culverts, couplings, 31,486.32; Charles Peel, wood, timber, 23.00; John Peniasko, Steve Karpuchuk, J. O'Reilly and Peter Smith, fares, 10.00; People's Telegraph & Telephone Co., telephone calls, 118.58; Joe Perry, car rental, 33.53; Peterborough Lumber Co., Ltd., lumber, 1,718.50; J. H. Philips, timber, trucking, 119.16; Frank J. Pierunek, timber, 14.00; S. Pitman, repairs, etc., 10.10; Carl Plotz, wood, 127.50; Fred Pluard, gravel, 25.00; Henry Pluard, wood, 337.50; Thos. Pocklington Co., draughting instruments, 1,757.46; Wm. Pollard, car rental, 22.05; Burton Porter, car rental, 64.40; W. G. Porter, 447.54; O. E. Post, hardware, 11.75; Postmaster, 1,812.12; A. B. Powell, lumber, 786.90; Russell Price, timber, 89.10; John Prince, lumber, 505.85; J. A. Pringle, hardware, explosives, 93.75; Lewis Pritchard, wood, 22.75; J. A. Proudfoot, transportation, 24.25; A. J. Puffer, gravel, 20.70; J. M. Purvis, gravel, 30.75; Fred W. Raby, car rental, hauling lumber, 569.08; Herman Raglan, timber, gravel, 87.30; John Rahn, lumber, 15.05; Railway & Power Engineering Corporation, Ltd., steel, 9,672.69; Rankin Telephone Co., telephone calls, 65.55; Paul Rashotte, coal, lumber, cartage, 405.09; J. Frank Raw Co., Ltd., transit, 310.00; Ray Bros., lumber, 203.74; John Ray, gravel, 28.35; Jas. Raycraft, gravel, 10.50; Wm. Raycroft, gravel, 27.40; F. W. Read's Sons, lumber, 25.95; John Recoskie, gravel, 22.70; E. L. Reid, provisions, canvass, 312.63; Jas. Reid, gravel, 15.20; R. G. Reinke, Ltd., hardware, oil, gas, 91.22; John Rekowski, gravel, 19.00; Reliable Garage, alcohol, 14.50; Fred Reynolds, wood, 40.00; Chas. Rhode, gravel, 26.00; G. C. Richards, car rental, travelling expenses, 218.94; H. Richards, timber, 843.11; G. S. Richman, hauling supplies, 40.00; Rufus Richmond, wood, 12.50; John Rickles, wood, rent of campsite, 51.54; Ridgetown Manufacturing Co., supplies, 15.80; F. Roberts, travelling expenses, 11.10; Marcel Robert, wood, 35.00; Cecil A. Roberts, cartage, 21.85; W. E. Roberts, car rental, travelling expenses, 98.23; Eric Robertson, car rental, 163.24; Geo. Robertson, wood, 67.50; R. T. Robertson & Co., timber, 157.50; F. Robinson, travelling expenses, 57.60; R. W. Robinson, team work, 10.00; W. Robinson, travelling expenses, 14.55; Patrick Roche, timber, 13.80; J. H. Rochester, compensation of destruction of trees, 40.00; Rockland House, room, board, 72.30; E. A. Rogers, gas, telegrams, 10.23; R. M. Rollins, lumber, 114.00; John Ronholm, car rental, 75.88; Royal Hotel, board, room, 142.00; M. Ruben, wood, oil, 98.85; Wm. Rumble, gravel, 54.50; Anthony J. Rumleskie, lumber, 54.27; H. Russell, blacksmithing, 24.60; Geo. Rutledge, gravel, 20.40; F. G. Ryan, gravel, 12.70; Wilfrid J. St. Aubin, transportation, 87.75; Sawyer-Massey, Ltd., machinery parts, repairs, 205.81; Scarfe & Co., Ltd., enamel, 28.00; Ben Scheunman, gravel, 88.70; A. J. Scott, car rental, 212.31; Robert Scott, wood, 66.38; Sam Scott, blacksmithing, 80.25; Mrs. W. F. Scott, board, 12.35; Mrs. M. J. Scullion, board, room, 227.75; Isaac Sedgewick, timber, 14.12; Russell Sedore, wood, 10.00; Jno. S. Selkirk, car rental, travelling expenses, lumber, 2,240.05; Charles Shaw, wood, 40.00; Herb. Shaw, gravel, 33.80; H. A. Shearer, hardware, oil, lumber, cartage, 262.15; Peter Sherdan, gravel, 19.25; Sherwood Municipal Telephone System Corporation, telephone calls, 105.93; F. B. Shields, travelling expenses, 108.95; G. B. Shields, travelling expenses, 58.65; Shield's Store, hardware, lumber, cartage, 267.37; W. L. Shillington & Co., hardware, rubber boots, 995.48; P. T. Simone, travelling expenses, 12.23; Jas. I. Simpson, gas, oil, storage, etc., 168.57; Alf. Sisson, gravel, 12.90; William Skelly, gravel, 17.70; J. R. Sloan, travelling expenses, 50.85; F. Smaglinski, timber, construction damage, 19.37; A. Smith, gravel, 35.00; Frank Smith, gas, oil, etc., 19.60; G. F. Smith, searches, 109.72; Harry Smith, car rental, 10.36; Ray Smith, wood, 83.00; Mrs. Fred Snell, board, 58.78; Somer-

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

ville Telephone System, telephone calls, 56.50; Southern Ontario Telephone Co., Ltd., rent of telephone, telephone services, 28.03; Wm. Sowers, wood, 14.00; Jas. Sprackett, lumber, 1,340.02; Jno. Stack, gravel, 17.10; Bertha Stein, board, room, 32.50; F. W. Stein, wood, 24.00; Jas. T. Stenson & Sons, rubber boots, 30.00; J. A. Stephen, travelling expenses, 15.85; F. T. Stephens, car rental, travelling expenses, etc., 379.04; Mrs. F. T. Stephens, meals, 49.60; Geo. Stephens, wood, trucking, 39.35; Mrs. Leslie Stephens, board, 101.00; Thomas Stephens, gravel, 192.45; Stephens & Valentine, timber, wood, 128.63; Nelson Stevens, hardware, 23.65; Paul Stevens, drilling well, 122.22; Fred Stewart, car rental, 27.30; Milton Stewart, travelling expenses, 51.72; Stewart's Service Station, gas, oil, parts, repairs, 157.75; Russell Sorting, timber, cedar, 23.05; Mrs. N. Stoughton, gravel, 103.60; Chas. D. Sullivan, travelling expenses, 10.95; Jas. Sullivan, hardware, 12.00; F. J. Summers, car rental, travelling expenses, 168.36; Superior Fuels, coal, roofing, 1,668.34; James Sutherland, timber, 13.80; R. D. Sutherland, car rental, 244.14; T. C. Swartman, car rental, travelling expenses, 1,051.04; W. R. Swick, car rental, trucking, 246.50; Wesley Switzer, wood, 73.50; C. F. Sanners, travelling expenses, 50.00; Taylor Hardwares, Ltd., explosives, 363.01; J. F. Templeton, car rental, stamps, 27.31; C. A. Terhune, rent of furnished cottage, 27.00; Fred Thain, gravel, 30.00; C. C. Thompson, hardware, 170.50; Donald Thompson, wood, 22.50; G. E. Thompson, lumber, 11.76; H. Thompson, car rental, 29.96; Thompson & Heyland Lumber Co., Ltd., timber, 13.22; Isaac Thompson, wood, 16.00; Lloyd Thompson, gravel, 44.60; Lorne Thompson, wood, gravel, 53.30; R. Thompson, wood, 18.75; Robt. Thompson, wood, 84.00; W. W. Thompson, trucking, 73.75; Geo. Thomson, travelling expenses, 20.60; Geo. D. Thomson, car rental, 187.74; H. J. Thomson & Co., hardware, etc., 90.49; Herb Thornton, car rental, transportation, 57.74; John Thur, hardware, 15.94; B. Tibery, wood, 12.00; Clarence Timm, gravel, 18.10; Jas. Titus, gravel, fill, 66.06; O. Toutant, car rental, travelling expenses, 176.01; F. A. Towle, hardware, 67.12; Mrs. E. Train, board, desk, 50.00; Mrs. Geo. Train, board, 165.00; T. J. Trainer, wood, 43.86; C. G. Tripp, car rental, 90.37; Donald Tripp, rent of blacksmith outfit, 10.00; Ed. Tripp, gravel, 20.90; Nick Tripp, Jr., gravel, 55.15; P. J. Tripp, timber, 40.00; Truck & Tractor Equipment Co., Ltd., machinery parts, 496.97; Trudeau Motor Sales, 95.81; M. E. Tryon, blacksmithing, 114.59; David Tucker, wood, 165.00; Mrs. Ellen Tucker, wood, 79.75; Mac Tucker, wood, 332.75; Rolland Tucker, wood, 249.75; Zack Tucker, wood, 110.00; Tudhope-Anderson Co., Ltd., wheelbarrows, stoneboats, 3,719.07; Tufts & Kelly, furniture, 54.80; T. C. Turriff, wood, 195.00; Duncan Tysick, wood, 100.00; J. R. Umphrey, blacksmithing, etc., 22.05; Underwood-Elliott-Fisher, Ltd., inspections and rentals of machines, 155.69; Duncan Valentine, wood, 55.00; E. E. Valentine, wood, 279.37; Vallance, Brown & Co., Ltd., 287.51; H. Van Alstine, wood, 67.00; W. W. Villneff, rent of office, hardware, board, 359.90; Ed. Vilneff, wood, 12.00; Thos. Vilneff, gravel, 34.80; Howard Virgin, wood, 12.25; James J. Vogan, repairs to telephone lines, timber, installing telephone, 426.32; Wm. Wade, transportation, 76.00; Walker Hardware Co., Ltd., explosives, 25.00; Howard Walker, wood, 40.31; Wallace Walker, lumber, gravel, 97.95; Walters Axe Co., axes, 104.00; Wilbert J. Ward, gas, oil, 145.91; Adolph Warlick, lath, sash, 92.90; F. R. Warner, car rental, 91.49; Angus Warren, gravel, 45.20; Jas. Warren, timber, wood, 62.35; J. T. Warren, gas, oil, parts, repairs, 64.87; Watchman-Warder, advertising, 11.10; David Watson, trees, 32.50; William Watson, gas, oil, hardware, 213.68; Albert Wease, wood, 120.75; F. P. Weaver Coal Co., Ltd., 538.05; Geo. Webber, 19.52; David Webster, wood, 70.08; Eric Weckwerth, gravel, 48.70; Arthur A. Weir, wood mauls, 12.80; Frank Welch, car rental, 243.58; John Welch, blacksmithing, 287.19; S. W. Welch, hardware, gas, oil, 400.48; Geo. E. Wellman, timber, 42.00; R. Wellman, car rental, 242.06; Charles Wells, provisions, 25.73; Jno. Wensley, gravel, 57.65; White & Co., hardware, 503.21; C. J. White, wood, 52.50; Geo. Whitton, car rental, 28.63; J. B. Whitton, travelling expenses, 45.15; A. Wickware, wood, 40.00; Victor Wienecke, wood, 50.50; Jas. Wilcox, gravel, 83.00; Norman Williams, gravel, 17.50; Albert Wilson, wood, camp rental, 76.38; D. Wilson, car rental, 32.13; William Wilson, gravel, 122.50; Neil Windover, car rental, 73.85; T. H. Windover, wood, 47.25; Vern Windsor, wood, 32.00; Wm. Wolfgram, gravel, 10.85; A. J. Wood, rubber boots, 17.34; Mrs. Geo. P. Wood, room, board, 121.66; Roy Woodbridge, car rental, 11.34; Woodstock Rubber Co., Ltd., rubber boots, 28.29; Albert Wright, gravel, 10.50; F. Yakabuski, hardware, 28.13; Frank Yantha, car rental, timber, 397.10; John Yeritch, timber, 36.25; A. York, oil, grease, wood, 72.10; Ken Younge, car rental, 25.48; Chas. Young, car rental, 110.67; Leslie Young, rent of blacksmith outfit, 10.00; German Zink, car rental, 235.66; sundry expenses, unenumerated, 1,986.55.

Unemployment Relief—Continued

General Work—Colonization Roads Area—Continued

Pay Lists:

Wages of men 1,394,588 55

General Work, Colonization Roads Area 1,687,981 64

BRIDGES ON THE TRANS-CANADA HIGHWAY BETWEEN MATTAWA AND NORTH BAY (\$50.00)

Hamilton Bridge Co., Ltd., fabrication of a 96' steel span to be constructed over Amable Du Fond River, 35.30; Hill Steel Construction Co., drift pins, 14.70.... 50 00

SUMMARY OF UNEMPLOYMENT RELIEF EXPENDITURE

Trans-Canada Highway (Clauses 4, Schedules 1A, 1B, 1c)..... 1,886,804 39

General Work (Clause 5, Schedules 2A-2z inclusive)..... 6,849,412 35

Bridges, Trans-Canada Highway between Mattawa and North Bay... 50 00

8,736,266 74

Total..... 10,265,350 75

Less Salary Assessment..... 1,167 88

Total Expenditure, Department of Northern Development... \$10,264,182.87

PART I

DEPARTMENT
OF
MINES

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF MINES
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Mines	Page	Estimates	Treasury Board Minutes		Expenditure		Un- expended
			\$	c.	\$	c.	
Main Office:							
Salaries.....	3	120,575 06		53,240 99			\$ 67,334 01
Maintenance.....	4	35,800 00		18,745 37			17,054 63
Salaries, etc., Field Assistants.....	5	34,000 00		7,256 25			26,743 75
Trails, Clearing Streams, etc.....	5	2,000 00		250 00			1,750 00
Mineral Collections and Displays at Exhibitions.....		2,500 00					2,500 00
Insurance.....		800 00					800 00
Moving Expenses of Officials.....		100 00					100 00
Research Work, Salaries and Expenses.....		10,000 00					10,000 00
Maintenance, etc., Cable Testing Machine.....	5	600 00		587 46			12 54
Purchase and Treatment of Gold and Silver Ores.....		500 00					500 00
Expenses of Development, etc., re Lignite and other Deposits.....	5	5,000 00		200 00			4,800 00
Grant, Canadian Institute of Mining and Metallurgy.....		1,000 00					1,000 00
Main Office.....		212,875 00		80,280 07			132,594 93
Gas and Oil Well Inspectors, Salaries, Equipment and Expenses.....		8,500 00					8,500 00
Services and Expenses re Fuel Supply Act.....	6	500 00		2,597 64			5,902 36
Services and Expenses re Sulphur Fumes Arbitrator.....	6	5,000 00					5,000 00
Tenniskaming Testing Laboratories.....	6	17,000 00		6,122 52			10,877 41
Office of Mining Recorders, Salaries and Expenses.....	6	40,000 00		17,133 11			22,866 89
Inspector of Recorders Offices, Services and Expenses.....	7	3,500 00		614 00			2,886 00
Draughtsman, North Bay.....	7	6,500 00		2,720 69			3,779 31
Supply Bill.....		293,875 00		109,468 10			184,406 90
Statutory:							
Minister's Salary.....	8			3,333 33			
Total.....	8			112,801 43			
Less Salary Assessment.....	8			1,906 64			
Department of Mines.....				110,894 79			

DEPARTMENT OF MINES

Hon. Paul Leduc (Statutory, see Page H 8).....5 months

MAIN OFFICE AND BRANCHES

Salaries (\$53,240.99)

T. F. Sutherland.....	Acting Deputy Minister.....	5 months	2,018 78
M. Tremblay.....	Minister's Secretary and Departmental Secretary.....	"	976 25
J. Work.....	Head Clerk, Group 2.....	"	1,097 50
D. H. Barr.....	Senior Clerk.....	2½ "	392 60
J. F. McFarland.....	".....	1 month	162 92
J. F. McFarland.....	Supervisor of Dredging Operations.....	4 "	781 00
J. Douglas.....	Draughtsman, Group 1.....	5 months	733 35
J. P. Malone.....	Engrossing Clerk.....	"	652 12
H. W. Batchelor.....	Senior Clerk Stenographer.....	"	611 50
S. O. Dennis.....	" " ".....	"	570 83
H. Lefebvre.....	" " ".....	"	530 22
E. C. Bell.....	Clerk, Group 1.....	"	611 50
B. C. Lee.....	" " 1.....	"	503 80
C. F. Hamilton.....	" " 2.....	"	385 90
H. G. Matthews.....	" " 2.....	"	355 25
G. T. Stevens.....	" " 3.....	"	306 25
P. Logee.....	" " 3.....	"	355 25
I. Wagar.....	Clerk Stenographer, Group 1.....	"	459 10
M. E. Clarke.....	" " " 1.....	2½ "	225 01
M. L. Chenery.....	" " " 1.....	5 "	419 86
C. Freymond.....	Stock Clerk, Group 1.....	"	611 50
A. Allen.....	Office Boy.....	1 month	49 00
A. Allen.....	Draughtsman, Group 4.....	4 "	269 52
T. A. Gilmour.....	Office Boy.....	5 months	214 40

Geological Branch

H. C. Rickaby.....	Provincial Geologist.....	5 months	1,698 75
Wm. S. Dyer.....	Assistant Geologist.....	"	1,458 75
M. E. Hurst.....	".....	"	1,458 75
D. A. Lowry.....	Senior Clerk Stenographer.....	"	611 50

Publications and Statistics Branch

W. R. Rogers.....	Director.....	5 months	1,458 75
A. C. Young.....	Statistician.....	"	1,338 75
P. A. Jackson.....	Surveyor and Senior Draughtsman.....	"	1,158 15
A. Braidwood.....	Senior Draughtsman, Group 1.....	"	1,097 50
J. Ledingham.....	" " " 1.....	"	1,097 50
J. Jameson.....	" " " 2.....	"	976 25
D. J. Ferrier.....	Assistant Editor.....	"	855 00
I. Williams.....	Clerk Stenographer, Group 1.....	"	459 10

Mines Inspection Branch

D. G. Sinclair.....	Chief Inspector of Mines.....	5 months	1,698 75
A. R. Webster.....	Inspector of Mines.....	"	1,458 75
R. H. Cleland.....	" ".....	2 "	559 50
E. C. Keeley.....	" ".....	5 "	1,398 75
D. F. Cooper.....	" ".....	"	1,338 75
E. B. Weir.....	" ".....	3 "	767 25
D. J. Field.....	Senior Clerk Stenographer.....	5 "	611 50
R. Stewart.....	Laboratory Attendant.....	"	611 50
S. G. Prescott.....	Mechanic.....	"	530 22

Mines Assessment Branch

A. G. Scovell.....	Senior Clerk.....	5 months	814 58
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Main Office and Branches—Continued

Salaries—Continued

Chemical and Assay Branch

W. K. McNeill.....	Provincial Assayer.....	5 months	1,538 73
T. E. Rothwell.....	Assistant Assayer.....	"	1,158 15
W. F. Green.....	".....	"	1,158 15
Wm. F. Ley.....	Junior Laboratory Attendant.....	1 "	73 50
Wm. F. Ley.....	Laboratory Assistant.....	4 "	391 68
			465 18

Natural Gas Commissioner's Branch

R. B. Harkness.....	Natural Gas Commissioner.....	5 months	1,778 73
F. R. Saunders.....	Clerk Stenographer, Group 1.....	"	459 10

Mining Court of Ontario

T. E. Godson.....	Judge of Mining Court.....	5 months	2,414 60
F. L. Godson.....	Clerk, Group 2.....	"	509 88
B. C. Sefton.....	Senior Clerk Stenographer.....	"	611 50
M. M. Wilson.....	Clerk Stenographer, Group 1.....	"	489 60

Files Branch

A. M. Moffatt.....	Senior Filing Clerk.....	5 months	570 83
M. B. Madden.....	Clerk, Group 3.....	"	398 15

Temporary:

T. W. Gibson.....	Deputy Minister.....	5 months	1,600 02
G. R. Mickle.....	Mine Assessor.....	"	1,124 15
H. McLean.....	Laboratory Attendant.....	2½ "	196 15
E. Scrafton.....	Clerk Stenographer, Group 2.....	3½ "	238 42
M. A. Story.....	Clerk, Group 2.....	5 "	398 15

Treasurer of Ontario.....	Salary Assessment.....		1,379 79
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Maintenance (\$18,745.37)

Travelling Expenses:

A. Allen, 116.75; R. H. Cleland, 16.10; D. F. Cooper, 561.81; J. W. Douglas, 87.80; T. W. Gibson, 18.85; Judge T. E. Godson, 190.05; M. E. Hurst, 89.45; E. C. Keeley, 275.95; Hon. P. Leduc, 170.00; H. Lefebvre, 30.05; J. F. McFarland, 85.35; H. C. Rickaby, 53.40; W. R. Rogers, 105.75; D. G. Sinclair, 208.90; A. R. Webster, 408.94; E. B. Weir, 74.75; J. Work, 40.45.....			2,534 35
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Advertising:

F. J. Beech Publishing Co., Ltd., 90.00; Canadian Geographical Journal, 160.00; Canadian Mining Journal, 240.00; Canadian Mining & Metallurgical Bulletin, 90.00; Canadian Mining Reporter, 120.00; Citizen Publishing Co., 14.00; Evening Telegram, 20.40; Fort William Daily Times Journal, 9.60; Globe Printing Co., Ltd., 28.80; M. Herald, 10.00; Keith Publishing Co., 16.00; Le Droit, 8.00; Legionary, 45.00; Mail & Empire, 18.00; McLean Publishing Co., Ltd., 179.40; Mining World & Engineering Record, 42.58; News Chronicle Publishing Co., 6.00; Northern Mines, 264.80; Saturday Night, 100.00; Sault Daily Star, 7.20; T. Skinner & Co., 57.16; Mining Journal, 20.68; Toronto Daily Star, 24.00; Wall Street Journal, 333.00; Westman Publications, Ltd., 120.00.....			2,024 62
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Maps and Plans:

Canadian Hydrographic Service, .50; Harris Lithographing Co., Ltd., 709.87; Mack Angus Co., 10.00; Miller Lithographing Co., Ltd., 802.93; Rolph-Clark-Stone, Ltd., 682.60; C. Tarling Co., 55.00; Thompson and Sons, Ltd., 1,767.81..			4,028 71
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Fees to Various Associations:

Association of Professional Engineers, 5.00; Canadian Institute of Mining and Metallurgy, 15.50.....			20 50
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Main Office and Branches—Continued

Maintenance—Continued

Miscellaneous:

Addressograph Multigraph Company of Canada, plates, 11.04; Mrs. L. Bissett, typing, 10.00; Canadian Laboratory Supplies, Ltd., supplies, 1,498.78; Canadian Photo Copy Co., Ltd., photostats, 43.05; Cochrane-Dunlop Hardware Ltd., office rent, 25.00; W. C. Coe, reporting, 129.90; Mrs. M. Copts, copy of evidence, 11.90; R. Davies, reports, 29.00; Department of Public Works, blue print paper, 168.01; King's Printer, 6,809.10; Liquor Control Board, alcohol, 113.40; E. K. McBrady, reporting, 12.80; J. Monteith, rock sections, 17.00; T. Pocklington & Co., repairs, 131.45; A. Pomeroy, evidence, 15.60; Province of Ontario Pictures, developing film, 14.78; Remington Rand, Ltd., repairs and inspection, 13.25; W. A. Stewart, rock sections, 42.50; Sundry persons, meals re overtime, 10.50; E. Trevor, indexing, 236.60; Walker Metal Products, Ltd., assay tray, etc., 141.69. Sundries—cartage, 2.81; express, 221.29; freight, 12.92; postage, 23.25; telegrams, 96.98; telephones, 36.72; newspapers and periodicals, 200.24; petty disbursements, 57.63 10,137 19

Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$7,256.25)

Services of Geologists and Field Men:

E. L. Bruce, geologist at 300.00 per month, 291.75; E. M. Burwash, instructor of prospectors' classes at 225.00 per month, 1,021.52; geologist at 250.00 per month, 243.75; A. P. Coleman, geologist at 300.00 per month, 291.75; A. R. Crozier, field man at 200.00 per month, 976.25; W. D. Harding, geologist at 250.00 per month, 243.75; H. C. Horwood, field man at 175.00 per month, 208.65; H. E. Laird, geologist at 250.00 per month, 243.75; H. E. Purdy, assistant instructor of prospectors' classes at 150.00 per month, 682.58; W. S. Savage, field man at 50.00 per month, 50.00; J. E. Thomson, geologist at 250.00 per month, 243.75; R. Thomson, geologist at 250.00 per month, 243.75; assistants at prospectors' classes at 2.00 per diem; H. Kane, 16.00; D. Munro, 16.00; J. L. Perkins, 16.00; W. Taggart, 16.00; Treasurer of Ontario, Salary Assessment, 112.60..... 4,917 85

Travelling Expenses:

E. M. Burwash, 934.58; S. R. Crozier, 2.47; H. E. Purdy, 240.50; H. C. Rickaby, 1.70; J. E. Thomson, 24.80..... 1,204 05

Miscellaneous:

Department of National Defence, prints, 14.16; Grant Holden & Graham, Ltd., tents, etc., 120.00; Rev. D. Jodin, rent of hall, 25.00; King's Printer, 40.00; J. Monteith, rock sections, 14.00; W. A. Stewart, rock sections, 109.00; Ward's Natural Science, bornite, etc., 675.39. Sundries—cartage, 13.60; express, 54.57; freight, 5.14; postage, 1.10; petty disbursements, 62.39..... 1,134 35

Trails, Clearing Streams, Opening Routes and Roads (\$250.00)

Halcrow-Swayze Mines, Ltd., grant towards building road..... 250 00

Maintenance and Operation of Cable Testing Machine (\$587.46)

Aikenhead Hardware, Ltd., oil, etc., 41.09; Canadian Industries, Ltd., carbon, 56.86; Canada Metal Co., Ltd., babbitt, 306.23; Department of Highways, rent of truck, .63; Driscoll Company of Canada, Ltd., ink, 4.53; King's Printer, 45.75; Thompson & Sons, Ltd., charts, 132.37..... 587 46

Expenses of Development, Mining Operations and Experimentation re Lignite and Other Deposits in Northern Ontario (\$200.00)

S. Archibald, services as watchman, 196.00; Treasurer of Ontario, Salary Assessment, 4.00..... 200 00

Main Office and Branches..... \$80,280 07

GAS AND OIL WELL INSPECTORS

Salaries, Equipment, etc. (\$2,597.64)

H. J. McNulty.....	Natural Gas Referee.....	5 months	814 58
B. D. Burn.....	Inspector.....	"	895 42
Temporary:			
J. Scott.....	Inspector.....	"	306 25
Treasurer of Ontario.....	Salary Assessment.....		46 25
Travelling Expenses:			
B. D. Burn, 87.35; A. R. Crozier, 17.74; R. B. Harkness, 137.28; J. Scott, 135.10..			377 47
Miscellaneous:			
American Association of Petroleum Geologists, subscriptions, 12.00; Bell Telephone Company of Canada, tolls, 4.67; Dominion Book Store, book, 1.00; King's Printer, 133.00; Petroleum Publishing Co., subscription, 7.00.....			157 67

SULPHUR FUMES ARBITRATOR

Salary, Travelling and Other Expenses

R. H. Murray.....	Investigator, Sudbury.....	5 months	1,218 75
Treasurer of Ontario.....	Salary Assessment.....		31 25
Travelling Expenses:			
R. H. Murray.....			32 40
Miscellaneous:			
Cochrane-Dunlop Hardware, Ltd., rent of office, 125.00; L. Curley, repairs, 1.00; Gardiner's Garage, gas and oil, etc., 150.10; King's Printer, 12.24; Sundries—postage, 3.00; telephone, 21.70.....			313 04
Total.....			1,595 44
Less Refund from Smelting Companies.....			1,595 44

TEMISKAMING TESTING LABORATORIES

Maintenance and Operation of Plant (\$6,122.59)

F. Mondoux.....	Assistant Assayer.....	5 months	976 25
Temporary:			
P. A. Grozelle.....	Mill Helper.....	5 months	594 35
Z. Labelle.....	Millman.....	4 "	464 75
K. Lafrange.....	Night Watchman.....	5 "	589 30
J. Smith.....	" ".....	"	576 55
Pay list, wages of mill helpers.....			165 33
Treasurer of Ontario.....	Salary Assessment.....		23 75
Miscellaneous:			
L. Cambray, unloading coal, 13.41; Cobalt Foundry, supplies and repairs, 57.72; Town of Cobalt, water, 16.08; C. A. Dunham Co., Ltd., repairs to radiators, 23.37; D. N. Fleming, installing smoke stack, 79.00; B. Greening Wire Co., Ltd., wire cloth, 82.69; J. H. Groyelle, unloading coal, 10.00; A. L. Herbert, coal, 1,050.21; Imperial Oil, Ltd., oil, 39.24; King's Printer, 31.87; La Rose Rouyn Mines, Ltd., rent, 150.00; Liquor Control Board of Ontario, alcohol, 37.80; Link Belt, Ltd., iron buckets, etc., 120.73; Nichol Chemical Co., Ltd., ammonia, 28.95; Northern Telephone Co., Ltd., rent, 26.89; Northern Ontario Power Co., Ltd., power, 663.91; J. H. Plouff, electric motor, 35.00; G. Taylor Hardware, Ltd., hardware, 205.98. Sundries—express, 11.07; freight, 2.97; postage, 17.00; petty disbursements, 28.42.....			2,732 31

MINING RECORDERS

Salaries and Expenses, etc. (\$17,133.11)

J. A. Alexander.....	Mining Recorder, Fort Frances.....	5 months	122 50
J. P. Bolduc.....	" " Tashota.....	"	733 35

Mining Recorders, Salaries and Expenses—Continued

J. M. Coghill	Mining Recorder, Elk Lake	5 months	733 35
H. G. Ginn	" " Swastika	"	895 42
H. E. Holland	" " Sioux Lookout	"	773 97
T. A. McArthur	" " Sudbury	"	976 25
N. J. McAulay	" " Haileybury	"	935 83
C. F. McGregor	" " Port Arthur	"	773 97
W. N. Miller	" " Sault Ste. Marie	"	814 58
M. F. O'Rourke	" " South Porcupine	"	733 35
J. D. C. Smith	" " Kenora	"	245 00
T. A. Wood	Assistant " Sioux Lookout	"	611 50
D. I. Brown	Clerk Stenographer, Group 2	"	336 90
G. M. Clements	" " " 2	"	398 15
E. J. Harris	" " " 2	"	336 90
L. Matson	" " " 2	"	336 90
I. McCauley	" " " 2	"	398 15
M. M. McDonald	" " " 2	"	398 15
M. C. McGregor	" " " 2	"	355 25
Y. Raiche	" " " 2	"	336 90
B. Scammell	" " " 2	"	306 25

Temporary:

K. Rabbits	Clerk Stenographer, Group 2	3 months	202 14
M. Woodall	Clerk Typist, Group 2	5 "	306 25

Treasurer of Ontario	Salary Assessment		268 16
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Miscellaneous:

Mrs. S. Adair, rent, 125.00; Bank of Montreal, exchange, 33.56; Capital Trust Corporation, Ltd., rent, 450.00; Cosco & Tanton, rent, 425.00; Grand & Toy, Ltd., cabinet, 12.00; Imperial Bank, exchange, 13.50; King's Printer, 2,497.30; Mrs. M. Lowe, cleaning office, 50.00; E. Mikkels, witness fees, 10.00; Northern Ontario Power Co., Ltd., light and power, 89.00; Mrs. K. O'Grady, cleaning office, 50.00; C. N. Parrot, janitor service, 106.50; City of Sudbury, light, 14.21; Teck Fuel & Ice Co., Ltd., coal, 40.00; A. Tessier, wood, 88.00; Township of Teck, water, 11.60. Sundries—cartage, 29.10; express, 23.13; freight, 1.26; postage, 492.91; telegrams, 4.05; telephones, 193.62; petty disbursements, 44.20..			4,803 94
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INSPECTOR OF RECORDERS' OFFICES

Salary, Expenses, etc. (\$614.00)

Travelling Expenses:

M. A. Story			614 00
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DRAUGHTSMAN, NORTH BAY

Salaries, Expenses and Apparatus (\$2,720.69)

H. Brookes	Clerk Stenographer, Group 2	5 months	398 15
A. D. Williams	Draughtsman	3 "	440 01

Temporary:

A. D. Williams	Draughtsman	2 months	293 34
G. Brown	"	4 "	489 20
J. A. F. Stewart	Assistant	1 "	122 30
J. Bullbrook	Clerk Typist, Group 2	2 "	127 21

Treasurer of Ontario	Salary Assessment		40 84
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Miscellaneous:

Bell Telephone Co., exchange, 18.75; Hydro-Electric Power Commission, power and light, 87.21; King's Printer, 374.88; McMurchy Building, Ltd., rent, 225.00; Sundries—express, 15.45; postage, 73.50; petty disbursements, 14.85.....			809 64
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STATUTORY

Minister's Salary (\$3,333.33)

Hon. Paul Leduc.....	5 months	3,333 33
Total.....		<u>112,801 43</u>
Less—Salary Assessment.....		<u>1,906 64</u>
Total Expenditure, Department of Mines.....		\$110,894 79

PART J

DEPARTMENT
OF
GAME AND FISHERIES

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART J—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Game and Fisheries	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended
			\$	c.	\$	c.	
Main Office:							
Salaries.....	3	50,825 00		20,819 40		30,005 60	
Maintenance.....	3	3,625 00		1,459 16		2,165 84	
Moving Expenses of Officials.....		500 00				500 00	
Exhibits, Services and Expenses.....		2,400 00				2,400 00	
Unforeseen and Unprovided.....	3	500 00		62 00		438 00	
Purchase of and repairs to boats, etc.....	4	6,600 00		267 28		6,332 72	
Erecting Ponds, Buildings, etc.....	4	32,300 00		375 24		31,924 76	
Main Office.....	..	96,750 00		22,983 08		73,766 92	
Districts:							
Enforcement of Game and Fisheries Act.....	4	248,600 00		56,071 38		192,528 62	
Bird Farms:							
Services and Expenses re Game Animals and Birds.....	6	15,000 00		3,152 64		11,847 36	
Experimental Fur Farm.....	6	15,000 00		4,276 78		10,723 22	
MacDiarmid:							
Services, Expenses, etc.....	7	5,300 00		1,408 75		3,891 25	
Biological and Fish Culture Branch:							
Salaries.....	7	10,425 00		4,343 75		6,081 25	
Maintenance.....	7	2,425 00		517 91		1,907 09	
Hatcheries:							
Services, Maintenance and Operation.....	7	131,600 00		50,037 88		81,562 12	
Biological and Fish Culture.....	..	144,450 00		54,899 54		89,550 46	
Wolf Bounty, Services and Expenses.....	9	60,000 00		27,327 58		32,672 42	
Total.....	9	585,100 00		170,119 75		414,980 25	
Less Salary Assessment.....				1,917 08			
Game and Fisheries Department.....				168,202 67			

DEPARTMENT OF GAME AND FISHERIES

Hon. H. C. Nixon, Minister

MAIN OFFICE

Salaries (\$20,819.40)

D. J. Taylor	Deputy Minister	5 months	1,938 75
J. Farrington	Assistant to Deputy Minister	"	1,218 75
G. P. Douse	Accountant	"	976 25
C. G. Gladman	Principal Clerk	"	976 25
G. E. Graham	"	"	976 25
W. Lee	"	"	895 42
L. Pelz	Senior Clerk	"	814 58
E. Langevin	Clerk, Group 1	"	692 73
J. M. Beaupre	"	"	652 12
A. B. Young	"	"	398 15
J. B. Bowman	"	"	367 50
V. J. Doole	Secretarial Stenographer	"	652 12
K. Campbell	Senior Clerk Stenographer	"	611 50
A. Newlands	"	"	611 50
G. E. McAuley	"	"	530 22
F. McGill	Clerk Stenographer, Group 1	"	489 60
F. M. Sands	"	"	489 60
L. Turner	"	"	459 10
J. F. Plummer	"	"	428 65
R. Hague	"	"	398 15
J. L. Farewell	"	"	336 90
M. Duthie	"	"	398 15
H. D. McInnes	"	"	336 90
J. K. Livingston	"	"	336 90
E. J. Wallace	"	"	134 76
N. Lynch	Clerk Typist, Group 1	5 "	489 60
M. Archer	Senior Filing Clerk	"	611 50
M. E. Gallivan	Filing Clerk, Group 2	"	367 50
L. W. Huddart	Custodian of Furs and Confiscated Goods	"	611 50
J. W. Jones	Superintendent of Construction	"	1,097 50
R. Strang	Engineer	"	733 35

Temporary:

J. Macartney	Clerk, Group 2	1½ months	134 76
H. E. Saas	Clerk Stenographer, Group 2	2½ "	176 23

Treasurer of Ontario	Salary Assessment		476 66
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Maintenance (\$1,459.16)

Advertising:

Evening Telegram, 12.60; Globe Printing Co., 12.60; Mail & Empire, 12.60; Rod and Gun, Ltd., 23.00; Toronto Daily Star, 12.60; Toronto Humane Society, 36.00			109 40
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Travelling Expenses:

J. Macartney, 14.50; D. J. Taylor, 92.42			106 92
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Miscellaneous:

Associated Chemical Company of Canada, Ltd., crystals, 17.64; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 81.38; King's Printer, 883.10; Ontario Reformatory Industries, filing cabinets, 132.00; Sundries—car tickets, 19.00; newspapers and periodicals, 13.00; telegrams, 86.59; petty disbursements, 10.13			1,242 84
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General

Unforeseen and Unprovided (\$62.00)

J. Davies, car compensation, 50.00; Smart Bros., Ltd., wreath, 12.00			62 00
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Main Office—Continued

Purchase of and Repairs to Boats, Boat-houses, Machinery and Vehicles (\$267.28)

Boats:

Athene.....	156 58
Marylyn.....	85
Mink.....	8 25
Miscellaneous.....	27 82

Automobiles:

District No. 3, Fort William.....	23 70
Miscellaneous.....	50 08

General Expenses:

267 28

J. W. Code, auto repairs, etc., 21.10; Hall Gear & Machinery Co., Ltd., repairs to motor, 117.00; R. Strang, travelling expenses, 12.82; Thornes-Sargent Motor Services, repairs to car, 14.10; Trudeau Motor Sales, repairs to car, 14.72. Sundries—freight, 4.37; petty disbursements, 83.17.....

267 28

Erecting Ponds and Buildings, etc. (\$375.24)

Codrington Bird Farm.....	7 90
White Lake Bass Ponds.....	367 34

375 24

Expenses:

Frost Steel & Wire Co., Ltd., hardware, 56.69; B. Greening Wire Co., Ltd., brass cloth, 42.34; J. W. Jones, travelling expenses, 41.81; J. Kirkham, services, 22.40; Thexton Machine Works, steel screens, 180.44. Sundries—cartage, 3.75; freight, 14.47; petty disbursements, 13.34.....

375 24

Main Office..... 22,983 08

DISTRICTS

Enforcement of The Ontario Game and Fisheries Act (\$56,071.38)

	Permanent Salaries	Temporary Salaries	Expenses	Total
District No. 1, Headquarters, Toronto.....	367 28	12,049 73	5,176 85	17,593 86
“ 2 “ North Bay....	269 52	9,360 86	4,180 51	13,810 89
“ 3 “ Fort William.....	.....	9,155 10	3,522 00	12,677 10
Assistant Inspector, Toronto.....	773 97	.....	236 25	1,010 22
Treasurer of Ontario, Salary Assessment....	30 90	670 88	.....	701 78
Issuers of Special Export Permits and Collectors of Royalties.....	.....	.....	16 66	16 66
Seasonal Overseers.....	.....	.....	5,826 72	5,826 72
Miscellaneous.....	.....	.....	3,199 26	3,199 26
Patrol Boats:				
Athene.....	.....	.....	319 44	319 44
Elsie Doris.....	.....	.....	428 03	428 03
Hopewell.....	.....	.....	48 50	48 50
Marylyn.....	.....	.....	134 71	134 71
Mink.....	.....	.....	10 48	10 48
Miseford.....	.....	.....	432 26	432 26
Ogima.....	.....	.....	58 00	58 00
Snowbird.....	.....	.....	94 39	94 39
			23,684 06	56,362 30
Less—Costs collected.....			290 92	290 92
	1,441 67	31,236 57	23,393 14	56,071 38

Districts—Enforcement of Game and Fisheries Act—Continued

Travelling Expenses:

R. Baker, 299.79; R. F. Beaudro, 86.19; C. E. Binkley, 91.56; G. Booth, 25.20; L. M. Bray, 96.32; E. Brown, 69.69; G. Brown, 222.14; R. Brownlee, 27.79; W. J. Carnagie, 12.95; E. J. Carriveau, 5.18; J. A. Cecile, 242.97; R. R. Cockburn, 46.41; A. G. Cook, 87.82; C. F. Cook, 152.92; W. Cooper, 2.95; W. Cote, 129.26; V. Crighton, 89.59; A. W. Daboll, 45.70; P. Dillon, 145.18; J. A. Dool, 86.42; J. S. Dorland, 24.50; C. H. Douglas, 39.80; R. Emmerton, 8.35; C. W. Fadden, 187.35; E. Farrington, 165.40; W. Faubert, 302.73; A. E. Fraser, 276.04; C. S. German, 10.50; N. L. Goldthorpe, 160.68; C. Gordon, 270.36; J. Gordon, 96.90; H. T. Hare, 221.61; H. Harris, 78.80; H. C. Haskins, 221.35; W. Hawkins, 243.14; L. S. Hemphill, 296.63; C. N. Hendrickson, 268.39; W. J. Hodges, 3.15; W. A. Horley, 80.18; M. J. Inwood, 187.13; G. M. Ireland, 26.50; A. C. Jensen, 200.44; W. Keller, 184.78; F. Kinahan, 93.17; W. M. King, 103.76; F. B. Knight, 51.59; M. Lamour, 58.60; E. Lamoureux, 14.70; G. S. Leach, 152.15; L. Lessard, 115.67; O. D. Lewis, 198.27; C. D. Liddle, 76.65; T. R. Lisle, 94.40; F. Lyons, 65.85; J. McGregor, 176.90; F. B. McKnight, 191.88; J. F. McLean, 86.54; D. E. MacMillan, 160.26; N. MacNaughton, 176.43; F. C. Marshall, 234.71; W. H. Martin, 80.86; S. E. Mills, 262.90; E. Morley, 144.65; J. Noble, 105.90; E. Olaveson, 74.40; F. C. Oper, 18.74; H. Parker, 52.24; G. M. Parks, 160.70; A. E. Pennell, 14.97; C. L. Perrie, 133.68; P. Porter, 55.74; S. Porter, 4.05; P. Revell, 206.25; H. W. Reynolds, 16.22; J. A. Rolston, 302.22; J. A. Savard, 269.52; P. A. Schreiber, 102.11; W. Scott, 168.95; J. A. Shannon, 108.71; R. G. Sheppard, 239.81; A. Shuttleworth, 23.86; E. L. Skuce, 189.56; P. Smith, 18.29; P. Stevenson, 181.89; R. Strang, 16.80; J. Taylor, 54.87; W. Tewksbury, 5.30; T. A. Wagar, 297.49; J. S. Weymark, 92.58; T. W. Wigg, 111.06; T. Williamson, 17.65; W. E. Wilson, 10.45; R. D. Windsor, 232.77; A. J. Woodward, 175.60. 11,516 46

Allowance for Use of Automobiles:

R. Baker, 30.00; C. E. Binkley, 28.33; L. M. Bray, 36.00; E. Brown, 20.00; G. Brown, 30.00; J. A. Cecile, 30.00; A. G. Cook, 30.00; C. F. Cook, 30.00; W. Cote, 30.00; P. Dillon, 23.33; J. Dool, 30.00; W. Faubert, 30.00; N. L. Goldthorpe, 30.00; C. Gordon, 50.00; J. Gordon, 30.00; H. Harris, 30.00; H. C. Haskins, 30.00; W. Hawkins, 30.00; C. N. Hendrickson, 30.00; M. J. Inwood, 30.00; A. J. Jensen, 30.00; W. Keller, 30.00; G. S. Leach, 30.00; L. Lessard, 25.00; J. McGregor, 41.94; N. MacNaughton, 30.00; F. C. Marshall, 30.00; S. E. Mills, 30.00; E. Morley, 30.00; H. Parker, 26.77; G. M. Parks, 30.00; C. L. Perrie, 30.00; P. Revell, 30.00; H. W. Reynolds, 5.00; A. J. Rolston, 79.00; J. A. Savard, 50.00; W. S. Scott, 30.00; J. A. Shannon, 40.00; R. G. Sheppard, 30.00; E. L. Skuce, 30.00; P. Stevenson, 41.94; T. Taylor, 20.00; T. A. Wagar, 50.00; J. S. Weymark, 55.00; T. W. Wigg, 30.00; R. D. Windsor, 30.00. 1,492 31

General Expenses:

Bastian Bros., Ltd., guides' badges, 139.50; E. Belair, services, 50.67; Bell Telephone Co., rentals, 41.92; tolls, 48.27; J. Bois, storage on boat, 10.00; D. Brazel, services, 26.00; R. Brownlee, services, 27.50; A. Bynkoski, provisions, 22.16; Canadian Pacific Railway, water supply permit, 15.00; J. N. Cauthers, provisions, 19.53; Commissioner of Police for Ontario, expenses Provincial constables, 1,030.65; Corporation of the City of Fort William, telephone, 21.09; Caldwell Bros., pelts scraped, 17.50; Day Realty Co., garage rent, 27.00; Department of Highways, gas, etc., 214.61; W. J. Dick, legal services, 18.00; Mrs. J. Dickson, garage rent, 50.00; B. C. Donnan, legal services, 22.50; R. S. Edwards, rent of boathouse, 10.42; Mrs. J. Elliott, storage on boat, 50.00; F. G. Evans, legal services, 10.00; M. Finland, storage on boat, 10.00; Fort William Commercial Chambers, Ltd., rent, 227.50; Fournier Van & Storage, Ltd., storage on furniture, 20.00; G. Goodall, provisions, 13.88; Mrs. J. Hickey, cleaning office, 21.00; Hi-Way Service Station, storage on boat, 15.00; W. J. Hodges, services, 45.50; Hudson's Bay Co., provisions, 107.61; D. M. Hunter, services, 10.00; Hydro-Electric Power Commission, light, 12.33; Imperial Oil, Ltd., oil, 28.01; G. M. Ireland, services, 40.00; F. W. Ironside, services, 357.50; M. R. Janes, services, 287.50; W. M. King, services, 75.00; King's Printer, 1,445.92; A. F. LeJambe, provisions, etc., 30.56; E. Lamoureux, services, 106.45; D. S. LaRue, provisions, 22.29; L. Lessard, services, 35.00; Lindsay & McClusky, office rent, 225.00; T. L. Lisle, services, 75.00; R. A. McDonald & Co., provisions, 11.05; J. F. McLean, services, 37.50; F. R. McMillan, provisions, 11.46; E. MacGillivray, services, 120.00; R. S. Moe, provisions, 15.38; Moore Bros., provisions, 30.32; J. Mulligan, storage of boat, 10.00; H. L. Mundell, provisions, 11.40; A. L. Murray, provisions, 16.12; Nakina Fur Supply Co., provisions, 10.02; North

Districts—Enforcement of Game and Fisheries Act—Continued

General Expenses—Continued

Star Oil Co., antifreeze, 18.35; Pay list, wages of men, 3,425.13; Parco & Co., gas, etc., 16.88; J. Perks, provisions, 18.23; W. Polhill, janitor services, 25.00; P. Porter, services, 93.75; S. Porter, services, 52.50; Port Arthur Shipbuilding Co., Ltd., storage, 58.00; G. W. Price, services, 60.00; Provencher Bros., provisions, 10.91; R. Purvis, services, 15.00; L. Ouelette, storage of boat, 22.00; H. W. Reynolds, services, 75.00; J. Robert, provisions, 42.41; F. Sanderson, hardware, etc., 15.50; A. F. Schaufner & Co., Ltd., pelts scraped, 14.60; J. A. Shannon, services, 75.00; Smith & Chapple, Ltd., provisions, 10.70; P. Smith, services, 78.00; S. Smith, services, 32.50; Mrs. S. Smith, board, 16.00; J. Spain, dockage, 27.20; T. Stevenson, provisions, 19.02; Stone Boat Manufacturing Co., Ltd., gasoline, 18.15; D. M. Stuart, provisions, 60.84; W. F. Sullivan, provisions, 25.47; T. Taylor, garage rent, 15.00; Thompson Boat Works, rent of locker, 12.50; Tickmor's Motor Sales, gas and oil, 62.05; C. A. Tremblay, provisions, 12.44; D. Ward, rent of boathouse, 75.00; B. K. Williams, services, 75.00; W. Wyatt, office rent, 12.00. Sundries—cartage, 12.83; express, 220.34; freight, 50.12; postage, 165.20; telegrams, 28.85; petty disbursements, 251.20. 10,675 29

BIRD FARMS

Services and Expenses in Connection with Purchase, Importation, Rearing and Distribution of Game Animals, and Birds and Equipment of Same (\$3,152.64)

J. H. Johnston Manager, Normandale 5 months 733 35

Temporary:

L. K. Jackson Assistant, Normandale 1 3/4 months 123 29
 J. D. McDonald " Codrington 5 " 489 60
 H. Shaw " " 1 1/2 " 135 36

Treasurer of Ontario Salary Assessment 32 92

General Expenses:

Department of Agriculture, partridge, 25.00; Fibre Boxes, Ltd., cases, 58.21; J. E. Houlihan, buckwheat, etc., 25.45; Hydro-Electric Power Commission, light, etc., 33.32; King's Printer, 304.80; A. T. Leedham, corn, etc., 30.60; J. W. Miner, Bob White quail, 500.00; W. Raycroft, wheat, etc., 49.70; Warkworth Flour Mill, wheat, etc., 212.23; D. J. White, wheat, 58.18. Sundries—cartage, 2.00; express, 224.21; freight, 8.67; postage, 20.35; petty disbursements, 85.40 1,638 12

EXPERIMENTAL FUR FARM

Services and Expenses (\$4,276.78)

R. G. Law Director 5 months 1,158 15
 A. H. Kennedy Veterinary Pathologist 1 " 154 79
 C. A. Brotherton Attendant 5 " 489 60
 R. F. Hargrave " 4 " 391 68
 N. A. Jewell Clerk Typist, Group 2 5 " 306 25

Temporary:

C. Black Attendant 5 months 367 50

Treasurer of Ontario Salary Assessment 65 36

Expenses:

G. Bantam, fish, etc., 71.90; British American Oil Co., Ltd., gas, 140.40; C. A. Brotherton, travelling expenses, 19.90; Cambray Telephone Co., Ltd., rental, 108.45; tolls, 44.72; Canada Packers, Ltd., fox food, etc., 358.90; Canadian Laboratory Supplies, Ltd., supplies, 10.64; J. W. Coad, gas and oil, 247.58; Department of Highways, insurance on truck, 24.30; E. Gregory, drugs, 18.35; C. G. Hargrave, carrots, 23.86; Hopkins & Farmer, repairs to incubator, 13.00; N. A. Jewell, travelling expenses, 11.35; King's Printer, 64.09; M. Kinnear, carrots, 12.82; La Motte Chemical Products Co., laboratory supplies, 99.88; R. G. Law, travelling expenses, 12.05; J. O. McInnis, hardware, 42.37; R. C. McKay, eggs, etc., 24.20; P. J. McNaney, beef, 25.50; R. McNish, beef, 14.10;

Experimental Fur Farm—Continued

Expenses—Continued

H. S. Macdonald, distemper serum, 15.43; Macmillan Company of Canada, Ltd., books, 11.09; W. J. Neal, bread, 42.24; T. J. Newman, straw, etc., 191.59; Peterborough Fox Supplies, fox food, 159.85; V. Pfeffer, scratch food, 82.89; E. Rea, beaver wood, etc., 132.00; Reesors-Marmill, Ltd., mink cubs, 34.65; W. H. C. Ruthven, fox feed, 58.75; W. E. Saunders, Ltd., drugs, 12.07; Williams & Wilkins Co., books, 12.00; G. H. Wood & Co., Ltd., drinking cups, 16.60. Sundries—express, 9.07; freight, 4.83; newspapers and periodicals, 9.75; postage, 40.00; telegrams, .45; petty disbursements, 78.30.	2,299 95
Less sale of pelts.	956 50

1,343 45

MACDIARMID

Services, Expenses, Repairs, Maintenance and Equipment (\$1,408.75)

Temporary:

O. S. Lindstrom. Teamster. 5 months	375 00
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Expenses:

Canadian National Railways, rent of siding, 24.33; Department of Lands and Forests, rent of lots, 185.00; Fairway Stores, provisions, etc., 375.62; Pay list, wages of men, 448.80.	1,033 75
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BIOLOGICAL AND FISH CULTURE BRANCH

Salaries (\$4,343.75)

H. H. MacKay. Biologist and Director. 5 months	1,278 75
A. W. McLeod. Supervisor of Hatcheries. "	1,158 15
E. M. French. Clerk Stenographer, Group 1. "	489 60
B. Nesbitt. " " 1. "	489 60
W. Mulholland. Clerk, Group 2. "	428 65

Temporary:

E. H. O'Neill. Clerk, Group 2. 5 months	398 15
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Treasurer of Ontario. Salary Assessment.	100 85
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Maintenance (\$517.91)

Travelling Expenses:	
H. H. MacKay, 52.05; A. W. McLeod, 263.22.	315 27

Miscellaneous:

King's Printer, 124.54; Sundries—telegrams, 58.65; petty disbursements, 19.45. . .	202 64
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Hatcheries

Services, Maintenance and Operation (\$50,037.88)

	Permanent Salaries	Temporary Salaries	Expenses	Total
Biological Surveys.		733 35	60 95	794 30
Belleville Hatchery.	733 35	857 30	1,233 90	2,824 55
Codrington Trout Rearing Station.	652 12		196 31	848 43
Collingwood Hatchery.	1,651 55		1,557 34	3,208 89
Dorion Trout Rearing Station.	989 32	342 92	742 32	2,074 56
Fort Frances Hatchery.	189 69		65 58	255 27
Glenora Hatchery.	1,543 69	540 66	2,195 74	4,280 09
Kenora Hatchery.	1,263 57		547 80	1,811 37
Kingsville Hatchery.	965 67	131 46	1,459 93	2,557 06
Manitoulin Hatchery.	530 22	428 65	1,276 89	2,235 76
Mount Pleasant Hatchery.	692 73	489 60	747 66	1,929 99
Normandale Hatchery.	530 22	796 15	1,213 70	2,540 07
Normandale Trout Ponds.	773 97		263 16	1,037 13
Pembroke Trout Rearing Station.	489 60	428 65	346 08	1,264 33
Port Arthur Hatchery.	1,793 79		1,273 30	3,067 09
Sarnia Hatchery.	586 68	592 47	1,584 73	2,763 88

Hatcheries—Services, Maintenance, etc.—Continued

	Permanent Salaries	Temporary Salaries	Expenses	Total
Sault Ste. Marie Hatchery.....	1,296 15	342 92	1,509 58	3,148 65
Sault Ste. Marie Trout Rearing Station .	521 70	641 59	1,249 46	2,412 75
Southampton Hatchery.....	1,222 75	.....	1,747 41	2,970 36
Warton Hatchery.....	1,263 57	.....	2,905 39	4,168 96
Miscellaneous Hatcheries.....	733 35	.....	1,828 81	2,562 16
Hatchery Boats and Trucks.....	.....	.....	742 72	742 72
Treasurer of Ontario, Salary Assessment.	406 90	132 61	.....	539 51
	<hr/> 18,830 79	<hr/> 6,458 33	<hr/> 24,748 76	<hr/> 50,037 88

Travelling Expenses:

J. Barram, 136.17; H. Cheeseman, 25.15; N. Galbraith, 89.55; J. Gall, 440.24; C. Hartman, 23.40; E. W. Hayes, 42.35; W. L. Hicks, 26.95; J. W. Jones, 147.83; C. D. Kimsley, 42.61; A. G. Laschinger, 31.78; E. MacGillivray, 135.65; T. K. Milligan, 10.95; J. D. Montgomery, 13.40; M. J. Oakes, 10.40; E. E. Pearsall, 103.20; J. E. Rinch, 147.57; E. A. Tallon, 105.69; H. E. Tyson, 32.85; W. H. Werner, 60.95.....	1,626 69
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General Expenses:

F. S. Anderson Co., coal, 105.33; Mrs. J. Armstrong, board, 30.00; L. S. Barrand Estate, lumber, 85.00; Belleville Hydro-Electric Commission, light and power, 103.17; Bell Telephone Co., rental, 151.35; tolls, 65.46; Belrose Inn, board, 28.75; Berry Bros., varnish, 35.76; B. Best, ice, 31.20; K. Bingleman, services, 59.99; Blue Water Hotel, board, 15.00; E. Boyter, board, 36.00; T. Boyter, board, 22.00; H. Brown, services, 209.00; Brownie's Service & Garage, gas and oil, 16.44; Caledon Mountain Trout Club, trout eggs, 300.00; Canada Packers, Ltd., liver, 1,277.47; Canadian Department Stores, Ltd., cotton, 10.80; Canadian Fairbanks-Morse Co., Ltd., bushings, etc., 18.04; Canadian National Railways, fares, etc., 33.10; Canning Bros., coal, 56.00; R. Carr, services, 50.00; A. Cascadden, services, 50.00; R. Chalk, rent, 36.00; J. Chapman, board, 12.00; S. Chapman & Son, board, 21.00; A. Chouler, gas and oil, 22.92; Cities Service Oil Co., Ltd., gas and oil, 47.43; R. Clarke, services, 12.50; J. Coagie, services, 78.00; Conklin Planing Mills, Ltd., lumber, 20.39; Co-Operative Supply Co., Ltd., coal, 215.45; Cox Bros., gas, etc., 46.61; D. Curry, services, 40.95; C. W. Deal, gas and oil, 103.14; Department of Highways, car insurance, etc., 406.94; Dominion Transport Co., Ltd., fares, 16.10; I. J. Downey & Sons, coal, 249.53; Dunn Hardware Co., Ltd., hardware, 13.55; N. Eadie, board, 40.00; E. J. Edmond, services, 46.00; Fairway Stores, provisions, 99.93; C. Fraser, services, 88.00; A. Gamble, board, 46.50; J. Garroch, coal, 116.00; C. H. Gauthier, board, 210.50; Gilpin Bros., trough, 10.00; J. B. Gould, board, 55.00; G. E. Grant, rent of storehouse, 10.00; Great Lakes Power Co., light, 16.35; H. Green, cutting ice, etc., 32.00; B. Greening Wire Co., Ltd., screens, 33.73; C. Hall, services, 15.00; F. Helmer, services, 20.00; Hogg & Lytle, salt, 16.50; Imperial Oil, Ltd., gas and oil, 147.70; Imperial Varnish & Color Co., paint, 19.11; Ingleby-Taylor Co., Ltd., pine door, 11.20; Jarvis & Son, gas and oil, 26.33; G. M. Johnson, ice, 212.26; E. J. Johnston, board, 26.00; B. V. Kelly, cutting ice, 200.00; M. C. Kemsley, board, 15.50; King's Printer, 29.48; Kingsboro & Baxter, gas and oil, 45.24; Kingsville Ice and Cartage Co., ice., 16.80; Kingsville Public Utilities Commission, light and power, 149.88; Laidlaw-Belton Lumber Co., lumber, 16.82; Lakeview Hotel, board, 25.35; Lambton Motors, repairs, 12.26; J. Leckie, Ltd., twine, 19.53; W. A. Light, provisions, 10.75; Little Current Public Utilities Commission, light and power, 42.90; F. R. Longdon, services, 490.00; P. M. Lowe, services, 30.00; R. McCoag, services, 434.00; R. McFarlane, services, 443.00; F. McGovern, board, 22.00; J. McKenzie, services, 202.50; A. McLeod, board, etc., 55.25; K. McLeod, services, 241.00; McVannell's Livery, taxi service, 16.50; MacKenzie Milne & Co., Ltd., troughs, etc., 170.91; Manitoulin Public Utilities Commission, power and light, 201.76; G. K. Manore, use of car, 12.45; M. Mickleson, services, 118.00; F. Milton Lumber Co., coal, 222.40; G. Montgomery, services, 128.50; Moore Hotel, room rent, 22.50; Mount Pleasant Hydro-Electric Commission, light and power, 25.23; National Grocers Co., Ltd., salt, 47.80; Normandale Hydro-Electric Commission, light and power, 51.97; Ontario Stove & Gas Co., Ltd., tar, 11.23; C. Palmateer, gas and oil, 16.25; P. Pateman, board, 20.00; W. A. Parr, board, 26.00; Pay List, wages of men, 4,896.50; R. H. Peck, gas and oil, 12.80; J. Perks, board, 35.00; G. E. Phillips, electric supplies, 101.08; Pictou Coal Co., coal, 392.42; Port Arthur Public Utilities Commission, light and power, 31.51; Point Edward Hydro-Electric System, light and power,

Hatcheries—Services, Maintenance, etc.—Continued

General Expenses—Continued

101.78; Purity Ice, Ltd., ice, 20.00; Quick's Service Station, gas and oil, 10.05; K. Rae, hardware, 11.35; Richardson Battery & Ignition Service, batteries, 23.12; J. Ritchie, board, 30.00; Riverdale Garage, Ford truck, 505.50; V. J. Rogue, services, 30.00; C. Rolens, services, 187.50; D. W. Rollins, chimney brick, 10.00; E. Sack, services, 50.00; Sarnia Cement, Ltd., cement stone, 20.05; Sarnia Hydro-Electric Commission, light, etc., 41.68; Sault Ste. Marie Water & Light Commission, light and power, 41.84; Sault Ste. Marie Garage, Ltd., truck repairs, 14.38; Sayer's Garage, gas and oil, 55.59; Scarfe & Co., Ltd., paint, 50.67; H. Schroeder, services, 396.00; D. Scott, services, 353.00; J. N. Sisson, coal, 105.00; W. Smart, coal, 26.35; T. Snell, services, 12.50; Southampton Hydro-Electric Commission, light and power, 194.66; Southern Ontario Telephone Co., rental, 13.14; tolls, 5.03; J. W. Stone Boat Co., Ltd., repairs to motor, 35.33; W. Stuart, coal, 26.35; Sundry Persons, fish eggs, 3,274.63; Superior Ice, ice, 18.00; A. Sutherland, tug hire, 35.00; Thexton Machine Works, wheel brackets, etc., 52.52; Town of Kenora, water and light, 198.62; W. Vanzant, board, etc., 276.50; I. I. Wadson, salt, 78.00; M. Ward, board, 45.00; Wetmore's Service Station, gas and oil, 65.43; White Hardware Co., hardware, 13.50; Wiarton Coal and Wood, coal, 152.50; Wiarton Hydro-Electric System, light, 21.60; Sundries—car tickets, 9.70; cartage, 564.46; express, 448.16, freight, 340.23; postage, 74.29; telegrams, 34.33; petty disbursements, 567.18.....	23,122 07
Biological and Fish Culture Branch.....	54,899 54
WOLF BOUNTY (\$27,327.58)	
Sundry persons, 27,221.41; King's Printer, 67.04; Sundries—express, 39.13.....	27,327 58
Total.....	170,119 75
Less—Salary Assessment.....	1,917 08
Total Expenditure, Department of Game and Fisheries	\$168,202 67

PART K

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART K—DEPARTMENT OF PUBLIC WORKS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Public Works	Page	Estimates	Treasury Board Minutes	Expenditures		Un- expended
				Ordinary	Capital	
Main Office:						
Salaries.....	9	\$ 78,050 00	\$ c.	\$ c.	\$ c.	\$ c.
Travelling Expenses.....	9	3,000 00		31,587 60	46,462 40	
Maintenance.....	10	5,100 00		546 23	2,453 77	
Funeral Expenses late Miss M. W. Sutherland.....	10	49 44		87 50	5,012 50	
Insurance, etc.....	10	9,000 00		49 44	7,868 37	
Local Improvement Taxes.....	10	4,500 00		1,131 63	4,492 12	
Gratuities.....	..	100 00		7 88	100 00	
Unforeseen and Unprovided.....	..	200 00			200 00	
Compensation re Injured Workmen.....	..	500 00			500 00	
Main Office.....	..	100,499 44		33,410 28	67,089 16	
Government Buildings, Maintenance and Repairs:						
General Superintendence:						
Salaries.....	10	27,825 00		9,762 49	18,062 51	
Services, Travelling and other expenses.....	10	7,000 00		2,246 26	4,753 74	
Contingencies.....	10	100 00		4 80	95 20	
General Superintendence.....	..	34,925 00		12,013 55	22,911 45	
Government House:						
Salaries.....	11	11,500 00		4,816 63	6,683 37	
Pay lists, gardeners, firemen, etc.....	11	2,500 00		1,176 76	1,323 24	
Water, fuel, light and power.....	11	7,000 00		2,741 16	4,258 84	
Repairs, contingencies.....	11	5,000 00		2,158 92	2,841 08	
Furniture and furnishings.....	11	3,000 00		425 49	2,574 51	
Uniforms for messengers, etc.....	11	200 00		150 50	49 50	
Telephone service.....	11	700 00		323 76	376 24	
		29,900 00		11,793 22	18,106 78	

	202 50	202 50	202 50	202 50
Less Perquisites, etc.....	29,900 00	11,590 72	18,309 28	202 50
Government House.....				
Parliament and Departmental Buildings:				
Salaries.....	161,449 00	61,814 95	99,634 05	
Water and fuel.....	30,000 00	24,575 14	5,424 86	
Electric power and light current and gas.....	18,500 00	10,277 82	8,222 18	
Supplies, tools, etc.....	3,000 00	204 92	2,795 08	
Caretakers and maintenance of Grounds.....	4,000 00	3,984 61	15 39	
Repairs and cleaning of buildings, etc.....	90,000 00	57,885 56	32,114 44	
Furniture and furnishings.....	15,000 00	12,764 16	2,235 84	
Interior alterations.....	6,000 00	2,102 81	3,897 19	
Flowers, shrubs, plants, etc.....	500 00	.....	500 00	
Uniforms for messengers, etc.....	100 00	.....	100 00	
Painting outside and inside work.....	5,000 00	4,979 66	20 34	
Telephone service.....	46,000 00	24,846 10	21,153 90	
Fire protection.....	500 00	257 88	242 12	
Rental of property and office space.....	1,300 00	415 00	885 00	
Motion Picture Studio, Trenton, repairs, etc.....	400 00	.....	400 00	
Typewriter inspection and repairs.....	5,000 00	1,689 05	3,310 95	
Sewage Experimental Station, Toronto, repairs.....	100 00	95 13	4 87	
454 University Avenue, Toronto, repairs and alterations.....	1,000 00	379 34	620 66	
Less Rentals and Perquisites.....	387,849 00	206,272 13	181,576 87	
Parliament and Departmental Buildings.....	387,849 00	17,073 25	17,073 25	
Osgoode Hall:				
Salaries.....	16,125 00	5,908 31	10,216 69	
Fuel, light, water and power.....	5,500 00	2,436 27	3,063 73	
Furniture, furnishings and equipment.....	2,000 00	667 61	1,332 39	
Telephone service.....	3,500 00	1,129 25	2,370 75	
Cleaning of building and incidentals.....	5,000 00	1,675 43	3,324 57	
Fire protection.....	50 00	.....	50 00	
General repairs and alterations.....	5,000 00	1,340 04	3,659 96	
Painting interior and exterior.....	1,000 00	118 72	881 28	
Less Perquisites, etc.....	38,175 00	13,275 63	24,899 37	
Osgoode Hall.....	38,175 00	252 50	252 50	
		13,023 13	25,151 87	

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Public Works	Page	Estimates	Treasury Board Minutes	Expenditures		Un- expended	
				Capital			
				Ordinary	Capital		
		\$	c.	\$	c.	\$	c.
Educational Buildings:							
Toronto Normal and Model Schools.....	17	2,500 00		1,008 23		1,491 77	
Ottawa Normal and Model Schools.....	17	1,000 00		599 10		400 90	
London Normal School.....	18	300 00		206 40		93 60	
Hamilton Normal School.....	18	300 00		182 90		117 10	
Peterborough Normal School.....	18	300 00		6 05		293 95	
Stratford Normal School.....	18	300 00		37 20		262 80	
North Bay Normal School.....	18	300 00		4 26		295 74	
Belleville School for the Deaf.....	18	2,000 00		358 00		1,642 00	
Brantford School for the Blind.....	18	1,000 00		960 61		39 39	
Sandwich Training School.....	..	200 00				200 00	
Sturgeon Falls Training School.....	..	200 00				200 00	
Northern Academy, Monteth.....	18	500 00		3 99		496 01	
Embrun Training School.....	18	200 00		133 27		66 73	
Ontario Training School for Technical Teachers General,	..	400 00				400 00	
Repairs, etc., to boilers and heating plants.....	18	1,750 00		1,677 98		72 02	
Educational Buildings.....	..	11,250 00		5,177 99		6,072 01	
Agricultural Buildings:							
Ontario Agricultural College, Guelph.....	19	3,500 00		2,932 22		567 78	
Ontario Veterinary College, Guelph.....	..	500 00				500 00	
Horticultural Experimental Station, Vineland town.....	19	1,000 00		995 96		4 04	
Western Ontario Experimental Farm, Ridge- town.....	..	500 00				500 00	
Agricultural School, Ridgetown.....	..	100 00				100 00	
Eastern Dairy School, Kingston.....	19	100 00		98 50		1 50	
Agricultural School, Kemptonville.....	19	750 00		206 25		543 75	
New Liskeard Demonstration Farm.....	..	200 00				200 00	
Agricultural Buildings.....	..	6,650 00		4,232 93		2,417 07	

Welfare Buildings:					
19	Ontario Training School for Boys, Bowmanville, Repairs and incidentals.....	750 00	125 00		625 00
..	Ontario Training School for Girls, Galt, Repairs and incidentals.....	200 00			200 00
19	Victoria Industrial School, Mimico, Repairs to Buildings.....	3,000 00	2,783 12		216 88
..	Welfare Buildings.....	3,950 00	2,908 12		1,041 88
District Buildings:					
20	Algoma, Repairs and alterations, etc.....	900 00	275 10		624 90
20	Cochrane, ".....	900 00	109 40		790 60
20	Kenora, ".....	900 00	189 28		710 72
20	Manitoulin ".....	500 00	87 95		412 05
20	Muskoka ".....	500 00	38 08		461 92
20	Nipissing ".....	900 00	733 80		166 20
20	Parry Sound ".....	900 00	254 23		645 77
20	Rainy River, ".....	900 00	199 98		700 02
20	Sudbury, ".....	900 00	274 38		625 62
20	Temiskaming ".....	900 00	352 32		547 68
21	Salary of Caretaker, New Liskeard.....	720 00	300 00		420 00
21	Thunder Bay, repairs and alterations, etc.....	900 00	324 99		575 01
21	General Repairs and installation of boilers, etc.....	1,500 00	123 52		1,376 48
..	District Buildings.....	11,320 00	3,263 03		8,056 97
General Buildings:					
..	Ontario Government Building, Exhibition Park, Preparing and installing exhibits, etc.....	4,000 00			4,000 00
Ontario Hospitals:					
21	Brockville, Repairs to buildings, etc.....	12,700 00	1,232 93		11,467 07
21	Cobourg, ".....	12,000 00	199 44		11,800 56
21	Hamilton, ".....	18,000 00	167 32		17,832 68
21	Kingston, ".....	27,000 00	757 15		26,242 85
..	London, ".....	38,800 00			38,800 00
21	Mimico, ".....	15,600 00	1,818 09		13,781 91
21	Orillia, ".....	22,900 00	1,059 14		21,840 86
22	Penetanguishene ".....	25,500 00	5,279 90		20,220 10
22	Toronto ".....	18,200 00	865 43		17,334 57
22	Whitby, ".....	2,400 00	784 06		1,615 94

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Public Works	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended	
		\$	c.	\$	c.	Ordinary	Capital		
Ontario Hospitals—Continued	22	5,700 00				\$	c.	\$	c.
Woodstock, Repairs to buildings, etc.	..	1,000 00				369 41		5,330 59	
Toronto Psychiatric, Repairs to buildings, etc.	..							1,000 00	
Ontario Hospitals.....	..	199,800 00				12,532 87		187,267 13	
Government Buildings, Maintenance and Repairs.....	..	727,819 00				253,941 22		473,877 78	
Public Works and Bridges:									
Equipment, instruments, etc.	22	900 00				401 45		498 55	
Lockmasters, Bridge tenders, etc.	22	4,800 00				1,793 43		3,006 57	
Maintenance of Locks, Dams, etc.	23	10,000 00				8,760 37		1,239 63	
Surveys and inspections.....	23	1,000 00				284 98		715 02	
Wages, etc., Supervising Foremen.....	23	2,000 00				961 75		1,038 25	
Cutting and Purchase of Timber, etc.	..	1,250 00						1,250 00	
Storage Dams.....	..	100 00						100 00	
To continue Works in Progress.....	23	24,000 00						24,000 00	
Municipal Bridges.....	23	25,000 00						1,223 77	
" Drainage.....	25	1,000 00						61 00	
Public Works and Bridges.....	..	70,050 00				12,201 98		34,010 79	
Government Buildings, Construction:									
Parliament and Departmental Buildings, To provide additional accommodation.....	25	25,000 00						6,118 67	
Ontario Hospitals and Reformatories, Additions, alterations and equipment.....	25	15,000 00						73,091 62	
To continue buildings in progress.....	..	38,700 00						38,700 00	
Industrial Farm, Fort William, Sewage Disposal Plant.....	27	1,106 88						1,030 77	
Pump House.....	27	2,000 00						1,342 17	
Ontario Hospitals, Brockville, Additional Home for Nurses.....	27	600 00						565 27	
" New Boiler House, etc.....	27	114,086 70						98,588 40	

Girls' Training School, Galt,	28	550 00				49 73	500 27
Construction of Buildings, etc.	28	150 00				111 52	38 48
Pole line, etc.							
Industrial Farm, Burwash,	28	60,000 00				38,866 52	21,133 48
New Reformatory Building for Men							
Miscellaneous,							
Ontario Government Building, Exhibition Park, Grant to City of Toronto	28	50,000 00				50,000 00	
Purchase of Property	29	500 00				124 55	375 45
Government Buildings, Construction .....	..	307,693 58	100,000 00			269,889 22	137,804 36
Supply Bill .....	..	1,206,062 02	100,000 00		299,553 48	293,726 45	712,782 09
Special Warrants:							
Ontario Hospital, Hamilton,	29					1,704 24	
Nurses' Residence							
Ontario Hospital, London,	29					15,558 56	
New Patients' Building							
Ontario Hospital, Mimico,	29					2,057 00	
Extensions to Nurses' Residence, etc.							
Ontario Hospital, Woodstock,	29					4,940 99	
Nurses' Residence							
New Labour Bureau Office Building,	29					8,328 02	
Construction, equipment, etc.							
Eastern Ontario Hospital,	30					5,070 57	
Construction, furnishings, etc.							
Special Warrants						37,659 38	
Total	30				299,553 48	331,385 83	
Less Salary Assessment					2,373 93		
Department of Public Works					297,179 55	331,385 83	

SUMMARY

Department of Public Works		Page	Ordinary	Capital	Total
			\$	\$	\$
			c.	c.	c.
Main Office.....	9-10	33,410	28	33,410	28
Government Buildings, Maintenance and Repairs.....	10-22	253,941	22	253,941	22
Public Works and Bridges.....	22-25	12,201	98	23,837	23
Government Buildings, Construction.....	25-29			269,889	22
Special Warrants.....	29-30			37,659	38
Total.....	..	299,553	48	331,385	83
Less Salary Assessment.....	30	2,373	93		
Department of Public Works.....	..	297,179	55	331,385	83
				628,565	38

DEPARTMENT OF PUBLIC WORKS

Hon. T. B. McQueen, Minister

MAIN OFFICE

Salaries (\$31,587.60)

C. S. Walters.....	Deputy Minister (See page Q 8).....	5 months	1,208	89
D. Horrell.....	Secretary and Purchasing Agent.....	"	1,298	78
H. J. Armstrong.....	Chief Accountant.....	"	1,000	00
E. Purvis.....	Secretary to Minister.....	1	162	91
J. W. Hackner.....	Assistant Engineer.....	5	1,338	75
J. A. Michaud.....	Senior Draughtsman.....	"	976	25
G. White.....	Assistant Architect.....	"	1,538	73
G. N. Williams.....	" " ".....	"	1,458	75
S. K. Sinclair.....	Head Architectural Draughtsman.....	4	910	33
E. M. Allen.....	Senior Architectural Draughtsman.....	5	1,097	50
A. C. B. Nicol.....	" " ".....	"	1,097	50
E. H. Russell.....	" " ".....	"	1,097	50
W. B. Hackett.....	" " ".....	"	1,097	50
F. I. M. Owen.....	" " ".....	3	585	75
A. Grant.....	" " ".....	"	622	14
A. Blyth.....	" " ".....	"	561	48
V. L. Gladman.....	" " ".....	5	895	42
W. F. Shepherd.....	" " ".....	"	976	25
C. C. Woods.....	" " ".....	"	855	00
R. J. Roberts.....	Architectural Draughtsman.....	"	895	42
A. M. Taylor.....	" " ".....	3	488	73
C. Kentleton.....	Accountant, Group 3.....	5	935	83
S. Wood.....	Principal Clerk.....	"	855	00
A. C. Smith.....	Senior Clerk.....	"	773	97
J. P. Sharpe.....	" " ".....	"	814	58
F. Wiley.....	Secretarial Stenographer.....	"	652	12
E. M. Whitehead.....	" " ".....	4	391	68
V. H. MacKenzie.....	" " ".....	5	489	60
W. Tobin.....	Senior Clerk Stenographer.....	"	611	50
D. B. Gillis.....	" " ".....	"	570	83
K. T. Towers.....	" " ".....	"	570	83
L. G. Odam.....	Office Appliance Operator.....	"	611	50
E. Meagher.....	Clerk Stenographer, Group 1.....	"	489	60
M. Byrnes.....	" " ".....	1	398	15
M. Creswick.....	" " ".....	1	398	15
E. Haines.....	" " ".....	2	336	90
M. B. Tuthill.....	" " ".....	2 1/2	185	66
M. D. Ross.....	Clerk Typist, Group 1.....	5	489	60
E. L. Crowley.....	Filing Clerk, Group 1.....	"	367	50
A. Zeldin.....	Clerk, Group 3.....	"	306	25
J. Bennett.....	Office Boy.....	4	171	52

Temporary:

T. B. Aitchison.....	Clerk, Group 1.....	1 1/5 months	173	08
H. L. M. Dymond.....	" " 2.....	1	100	00
J. Bennett.....	Messenger.....	"	42	45

Treasurer of Ontario.....Salary Assessment..... 687 72

Travelling Expenses (\$546.23)

E. M. Allen, 5.80; Department of Highways, 28.19; V. L. Gladman, 10.95; J. W. Hackner, 104.02; J. A. Michaud, 19.90; W. F. Shepherd, 21.80; C. S. Walters, 13.75; G. White, 114.09; G. N. Williams, 201.90; C. C. Woods, 25.83..... 546 23

Main Office—Continued

Maintenance (\$87.50)

Advertising:

Evening Telegram, 15.00; Globe Printing Co., 15.00; Mail & Empire, 15.00;
Standard Weekly Pub., Ltd., 8.00; Toronto Daily Star, 15.00..... 68 00

Miscellaneous:

Art Metropole, blueprint paper, etc., 320.84; Blue Print Service & Supply Co.,
Ltd., blueprint paper, etc., 226.00; H. S. Crabtree Co., Ltd., blueprint paper, etc.,
229.78; Instruments, Ltd., blueprint paper, etc., 137.95; King's Printer, 1,862.05;
T. Pocklington & Co., blueprint paper, etc., 282.71; Province of Ontario
Pictures, negatives, etc., 58.00; J. Frank Raw Co., Ltd., blueprint paper, etc.,
325.26; Rolls & Darlington, Ltd., bichromate, 13.89; Sundries—car tickets,
60.00; newspapers and periodicals, 2.00; telegrams, 57.21; petty disbursements,
11.57..... 3,587 26
Less repayment for blueprints, various departments, 1933-34 and
1934-35..... 3,567 76

Funeral Expenses re Late Miss Margaret W. Sutherland (\$49.44)

Toronto General Burying Grounds..... 49 44

Insurance, including Installation of Lightning Rods (\$1,131.63)

Alliance Insurance Co., 268.08; Department of Highways, 205.14; Great American
Insurance Co., 32.60; N. McLeod and A. McBeath, 684.48; H. McPhie, 385.19;
Philadelphia Fire & Marine Insurance Co., 12.24; Prudential Assurance Co.,
190.83; Russell & Russell, Ltd., 143.42; Sun Insurance Office, Ltd., 97.78; Western
Assurance Co., 65.18..... 2,084 94
Less refund, University of Toronto..... 953 31

Local Improvement Taxes (\$7.88)

City Treasurer, Toronto, weed cutting..... 7 88

Main Office..... 33,410 28

GOVERNMENT BUILDINGS, MAINTENANCE AND REPAIRS

GENERAL SUPERINTENDENCE

Salaries (\$9,762.49)

S. J. Spall..... Superintendent of Construction..... 5 months 1,218 75
J. M. Philip..... " " " " " 1,097 50
C. B. Medley..... " " " " " 3 " 622 14
F. E. Joselin..... Clerk of Works..... 5 " 814 58
J. Vance..... " " " " " " 814 58
T. P. Bellinger..... " " " " " " 814 58
J. Sharp..... Inspector Steam Boilers..... " 976 25
F. G. Stroud..... Head Electrician..... " 976 25
L. D. Brown..... Plumber..... " 814 58
A. Chandler..... " " " " " " 733 35
F. W. Norman..... Clerk and Timekeeper..... " 652 12
Treasurer of Ontario..... Salary Assessment..... 227 81

Services, Travelling and Other Expenses (\$2,246.26)

Travelling Expenses:

T. B. Aitchison, 7.90; T. P. Bellinger, 228.51; L. D. Brown, 4.25; P. C. Cotter, 138.55;
H. W. Kirk, 7.10; W. H. Loughheed, 16.75; A. Parlett, 138.05; J. M. Philip, 113.35;
C. Radford, 5.20; J. Sharp, 401.38; W. F. Shepherd, 2.30; S. J. Spall, 264.01;
F. G. Stroud, 193.60..... 1,520 95

Miscellaneous:

Department of Highways, car and truck service..... 725 31

Contingencies (\$4.80)

M. Davidson, stocks and dies, 3.00; S. Shusterman, wrenches, 1.80..... 4 80

General Superintendence..... 12,013 55

Government Buildings, Maintenance and Repairs—Continued

GOVERNMENT HOUSE

Salaries (\$4,816.63)

T. Vine.....	Steward.....	5 months	733 35
A. Lindow.....	Gardener.....	"	570 83
A. Brehurt.....	".....	"	570 83
W. J. Jackson.....	Engineer.....	2 "	325 82
S. J. Bredin.....	Assistant Engineer.....	3 "	391 26
H. Cate.....	Fireman.....	5 "	570 83
J. Lauder.....	".....	"	570 83
H. S. Hill.....	Attendant.....	"	367 50
A. C. Humberstone.....	".....	"	318 50
M. S. McMillan.....	".....	"	294 60
Treasurer of Ontario.....	Salary Assessment.....		102 88

Pay List for Gardeners, Firemen and Repairs to Grounds (\$1,176.76)

Canada Building Materials, Ltd., traprock, 50.40; Pay list, wages of men, 1,165.77; Treasurer of Ontario, salary assessment, 6.30; Steele Briggs Seed Co., Ltd., seed, 10.95; petty disbursements, 3.34.....	1,176 76
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Water, Fuel, Light and Power (\$2,741.16)

Consumers' Gas Co., gas, 115.90; Corporation of the City of Toronto, water, 386.50; Doan Coal Co., Ltd., coal, 165.40; Milne Coal Co., Ltd., coal, 1,473.78; Toronto Hydro-Electric System, light and power, 599.58.....	2,741 16
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Repairs, Contingencies, etc. (\$2,158.92)

Canada Building Materials, Ltd., stone, etc., 13.68; Canadian General Electric Co., Ltd., electric supplies, 10.34; Dual Mixed Concrete & Materials, Ltd., stone, etc., 11.77; T. Eaton Co., Ltd., work on furniture, etc., 620.99; Excelsior Brushes, Ltd., mops, etc., 53.56; D. A. Hardie & Co., Ltd., cheesecloth, etc., 20.75; Interlake Tissue Mills Co., Ltd., paper, 15.50; King's Printer, 436.56; Langley's, Ltd., cleaning curtains, 73.75; Masco Co., Ltd., bulbs, 15.49; McGregor McIntyre, Ltd., door and hinges, 20.00; National Equipment Co., Ltd., pump, 165.00; Ontario Lubricating Co., Ltd., oil and soap, 83.13; Pay list, wages of men, 396.10; H. E. Phillips, sponges, etc., 13.78; J. Robertson & Co., Ltd., plumbing supplies, 18.86; Roofers' Supply Co., Ltd., charcoal, etc., 16.20; Scythes & Co., Ltd., flags, 13.72; J. B. Smith & Sons, Ltd., lumber, 26.60; Steele Briggs Seed Co., Ltd., decorations, 28.05; Vallance, Brown & Co. Ltd., lights, 56.88; Ward Price, Ltd., inventory, 10.00; petty disbursements, 38.81.....	2,158 92
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Furniture and Furnishings (\$425.49)

Consumers' Gas Co., ranges, 315.00; T. Eaton Co., Ltd., spoons, etc., 16.74; Junor Co., Ltd., tumblers, etc., 93.75.....	425 49
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Uniforms for Messengers, Gardeners and Other Help (\$150.50)

Crown Tailoring Co., uniforms, 114.00; R. Simpson Co., Ltd., suit, etc., 36.50.....	150 50
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Telephone Service (\$323.76)

Bell Telephone Company of Canada, exchange service.....	323 76
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Total.....	11,793 22
Less Perquisites.....	202 50
Government House.....	11,590 72

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries (\$61,814.95)

W. L. Brown.....	Housekeeper.....	5 months	1,318 77
W. S. O'Brien.....	Assistant Housekeeper.....	"	570 83
P. Benzies.....	Cleaner and Helper.....	"	570 83

Government Buildings—Maintenance and Repairs—Continued
Parliament and Departmental Buildings—Continued
Salaries—Continued

J. Brown	Cleaner and Helper	5 months	570 83
M. Bryan	"	"	570 83
T. Buttress	"	"	570 83
J. Carroll	"	"	570 83
W. C. Clarke	"	"	570 83
C. Collins	"	"	570 83
G. Currell	"	"	570 83
J. Doig	"	1	114 16
T. Durkin	"	5	570 83
T. Fenwick	"	"	570 83
A. Graham	"	"	570 83
P. Harrison	"	"	570 83
W. J. Heaney	"	"	570 83
J. Johnston	"	"	570 83
T. Jones	"	"	570 83
W. Mason	"	"	570 83
J. Miles	"	2	228 32
R. Nidd	"	5	570 83
A. R. Sherwood	"	"	570 83
H. Short	"	"	570 83
J. Thompson	"	"	570 83
R. Urquhart	"	"	570 83
R. E. Virtue	"	"	570 83
J. Wallace	"	"	570 83
R. S. Young	"	"	570 83
A. E. Doran	"	"	570 83
G. Marshall	"	"	526 70
		530 22	
	Less Leave of Absence	52 88	477 34
I. Whittaker	"	5 months	530 22
W. J. Kane	"	4½ "	446 40
G. W. Kay	"	5 "	489 60
T. G. Goulding	"	3½ "	300 20
G. F. McCaig	"	5 "	459 10
R. J. Ambrose	"	"	459 10
G. Mullen	"	"	459 10
W. Petrie	"	"	428 65
G. K. Gillanders	"	"	428 65
W. H. Jeffrey	"	"	428 65
W. C. Williams	"	"	428 65
C. Carlyle	Messenger	"	550 55
J. S. Day	"	"	489 60
D. Neave	Head Elevator Attendant	2	260 86
G. Anderson	Elevator Attendant	5	570 83
M. Button	"	"	570 83
J. Hornby	"	"	570 83
G. Sowray	"	"	570 83
P. M. J. Gavin	"	"	530 22
W. M. Paterson	"	"	428 65
D. J. Proulx	"	"	428 65
J. Shields	"	"	428 65
C. Knox	Watchman	3½ "	390 80
H. W. Watson	"	5 "	570 83
W. Chapman	"	"	428 65
H. G. Walsh	Engineer	"	855 00
W. J. Jackson	"	3	488 76
S. J. Bredin	Assistant Engineer	2	260 86
S. T. Pearson	"	5	652 12
W. J. Sheridan	"	"	652 12
F. Cope	Fireman	"	570 83
W. Edmunds	"	"	570 83
J. Gillespie	"	"	570 83
N. Pellow	"	"	570 83
		570 83	
	Less Leave of Absence	75 92	494 91
G. F. Pownall	"	5 months	570 83
J. Scriven	"	"	570 83
J. Stitt	"	"	570 83

Government Buildings—Maintenance and Repairs—Continued
Parliament and Departmental Buildings—Continued
Salaries—Continued

F. Hirst	Fireman	5 months	459	10
E. C. Kelly	"	"	459	10
R. Fish	Assistant Gardener	"	570	83
T. Goulding	"	"	570	83
R. MacLaren	"	"	459	10
E. E. I. Dean	Assistant Chief Operator	"	570	83
E. Devlin	Telephone Operator, Group 1	"	489	60
M. MacMillan	"	"	489	60
I. Penrose	"	"	489	60
M. Wale	"	"	489	60
M. Connelly	"	"	459	10
M. E. Elder	"	"	398	15
A. D. Sharpe	"	"	398	15
M. Bruce	"	"	306	25
A. F. Linge	"	"	306	25
J. McLagan	"	"	306	25
A. E. Alford	"	"	306	25
E. M. Sexsmith	Telegraph Operator, Group 1	"	652	12
S. W. Lowe	Assistant Telegraph Operator	"	489	60
A. G. Lang	Office Boy, Telegraph Office	"	214	40
W. Marwood	Clerk, Group 2	"	459	10
E. Longstaff	Messenger	"	306	25
J. Atkinson	Charwoman	"	316	47
E. Beck	"	3	189	87
A. Brown	"	5	316	47
M. Budd	"	"	316	47
A. Burton	"	3	189	87
I. Dickson	"	5	316	47
L. Dursley	"	"	316	47
M. Edgar	"	"	316	47
E. Fouracre	"	"	316	47
M. Gordon	"	"	316	47
E. Havelin	"	"	316	47
H. Kilbride	"	"	316	47
F. Lee	"	"	316	47
A. McFaul	"	"	316	47
F. McKay	"	"	316	47
M. Marrant	"	2 $\frac{3}{8}$	189	87
E. Perkins	"	5	316	47
E. Power	"	"	316	47
J. Ringham	"	"	316	47
C. Stewart	"	"	316	47
J. White	"	"	316	47
M. Wilson	"	"	316	47
J. Wood	"	"	316	47
M. Hendrick	"	3	171	54
L. M. Williams	"	5	285	87
M. Adamson	"	"	255	22
A. G. Elliott	"	"	255	22
A. Quinn	"	"	255	22
M. Nixon	"	"	255	22
L. Wales	"	"	255	22

Temporary Salaries:

Sundry cleaners and helpers, part time	6,896	64
Treasurer of Ontario—Salary Assessment	1,160	89

Government Buildings—Maintenance and Repairs—Continued

Parliament and Departmental Buildings—Continued

Water and Fuel (\$24,575.14)

Corporation of the City of Toronto, water, 2,829.55; Doan Coal Co., Ltd., coal, 413.43; Department of Health, coal analysis, 137.00; Milnes Coal Co., Ltd., coal, 25,230.83; petty disbursements, 6.00. 28,616 81

Less Refunds:

University of Toronto, cost of heating Banting Institute. 3,000 00
 Department of Health, cost of heating Psychiatric Hospital 1,041 67
 4,041 67

24,575 14

Electric Power and Light Current and Gas (\$10,277.82)

Consumers' Gas Co., 995.78; Toronto Hydro-Electric System, 9,282.04. 10,277 82

Supplies, Tools, etc., for Engine Room and General Repairs (\$204.92)

All Weld Co., Ltd., piston rod, 10.00; Clensol Products, purifiers, 50.00; Department of Highways, crating, 10.56; Standard Fuel Co., Ltd., economizer, 29.75; Taylor Engineering Co., Ltd., element, bearings, 66.40; G. Van Waringer, metallic packing, 19.60; petty disbursements, 18.61. 204 92

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks (\$3,984.61)

H. S. N. Borgstrom Co., landscape service, 1,500.00; Canada Crushed Stone Co., Ltd., stone, 902.28; Corporation of the City of Toronto, repairing hydrants, 61.31; Department of Highways, signs, etc., 17.36; Dual Mixed Concrete & Materials, Ltd., concrete, etc., 10.25; Pay list, wages of men, 1,486.25; petty disbursements, 7.16. 3,984 61

Repairs and Cleaning of Buildings (\$57,885.56)

Acousticon Dictograph Company of Canada, Ltd., cable, etc., 151.00; Advance Window Cleaning Co., cleaning windows, 350.20; All Weld Co., Ltd., piston rings, 74.00; Alpha Chemical Co., powder, 20.00; Atlas Chemical Co., powder, 11.50; Baines & David, Ltd., steel, 12.74; Beaver Laundry Machinery Co., Ltd., blankets, 32.34; Belleville-Sargent & Co., Ltd., keys, 134.85; Berry Bros., Inc., oil, 14.70; Booth Signs, lettering, etc., 167.64; Canada Wax Co., wax, 214.13; Canadian Elevator Equipment Co., cups, 59.70; Canadian Fairbanks Morse Co., Ltd., scale, 11.50; Canadian General Electric Co., Ltd., supplies, 744.05; Canadian Germicide Co., towels, 63.75; Canadian Westinghouse Co., Ltd., repairs, 27.15; Canada Wire & Cable Co., Ltd., wire, 54.63; Clensol Products, purifiers, 100.00; Combustion Engineering Corporation, Ltd., spindle, 81.72; Corporation City of Toronto, license fees, 70.00; Consolidated Plate Glass Company of Canada, Ltd., glass, 100.97; Geo. Cook & Co., Ltd., wax, 53.00; M. J. Corcoran, metal polish, 17.50; Cutten Foster & Sons, leather, 248.25; Dalglish & Co., bleach, 10.00; Department of Highways, signs, etc., 56.88; Department of Public Works, materials, 67.50; Dominion Oxygen Co., Ltd., cylinders, 92.42; Door Closer Material & Supply Co., keys, 15.95; Dual Mixed Concrete & Materials, Ltd., sand, etc., 66.03; C. A. Dunham Co., Ltd., repairs, 46.06; Dustbane Products, Ltd., cleaning supplies, 350.37; T. Eaton Co., Ltd., repairing furniture, 111.58; Excelsior Brushes, Ltd., mops, etc., 235.54; Empire Brass Manufacturing Co., Ltd., supplies, 40.71; Ennis Wonder Polish Co., oils, etc., 10.00; Flexo Cotton Products, dusters, etc., 180.43; General Steel Ware, Ltd., pails, etc., 37.56; Goldie, McCulloch Co., Ltd., repairing vaults, 61.70; Good Specialties, Ltd., plumbing supplies, 84.64; Grand & Toy, Ltd., repairing furniture, 39.45; A. J. Grigg, repairing clocks, 27.50; Gurney Foundry Co., range parts, 18.26; Harding Bros. of Canada, Ltd., repairs, 124.70; Hobbs Glass Manufacturing Co., Ltd., glass, 106.31; Hospital & Kitchen Equipment Co., Ltd., dish pans, 14.10; W. J. Hynes, Ltd., repairs, 62.00; Interlake Tissue Mills Co., Ltd., towels, etc., 604.75; Italian Mosaic & Tile Co., base for fountain, 38.87; King's Printer, 154.51; R. Laidlaw Lumber Co., Ltd., lumber, 693.22; Langley's, Ltd., cleaning rugs, 62.70; Lavoline Cleaner Co., crystals, 44.59; A. S. Leitch Co., Ltd., repairs, 31.00; Lever Bros., Ltd., soap, 64.35; The Levi's, cleaning supplies, 133.58; Mason Engineering & Supply Co., cement, etc., 73.03; MacCallum Manufacturing Co., cleaning supplies, 22.50; J. C. McLaren Co., belting, 15.55; Mitchell & McGill, locks, 24.00; J. Moncur Electric Co., supplies, 175.25; Jas. Morrison Brass Manufacturing Co., Ltd., valves, etc., 14.11; National Equipment Co., Ltd., valves, etc., 154.00; Office Specialty Manufacturing Co., Ltd., locks, etc., 33.30;

Government Buildings—Maintenance and Repairs—Continued

Parliament and Departmental Buildings—Continued

Repairs and Cleaning of Buildings—Continued

Ontario Lubricating Co., Ltd., soap, etc., 712.45; Otis-Fensom Elevator Co., Ltd., parts and repairs, 615.95; Pay List, wages of men, etc., 45,331.01; Perfection Petroleum Co., Ltd., floor oil, etc., 143.90; Price & Burton, chloride, 49.00; Pugsley Dingman & Co., cleaning supplies, 38.61; Richard-Wilcox Canadian Co., repairs to garage, 19.00; J. Robertson Co., Ltd., plumbing supplies, 110.58; Scarfe & Co., Ltd., paint, 74.40; Shaw & Wright, Ltd., hardware, 76.66; T. S. Simms & Co., Ltd., brushes, etc., 22.98; R. Simpson Co., Ltd., furnishings, hardware, etc., 121.02; John B. Smith & Sons, Ltd., lumber, 488.66; Soclean, Ltd., cleaning supplies, 14.25; Stewart & Wood, Ltd., painting supplies, 31.51; Superior Electric Supply Co., Ltd., electrical supplies, 215.81; J. & J. Taylor Safe Works, Ltd., repairs, etc., 23.45; Taylor Forbes, Ltd., plumbing supplies, etc., 76.34; Trane Company of Canada, Ltd., valves, etc., 185.22; Turnbull Elevator Co., Ltd., repairs, parts, etc., 123.42; Vallance, Brown & Co., Ltd., lamps, etc., 1,162.53; Walsh Electric Co., lamps, etc., 12.00; W. R. Watson, repairs, 62.72; Wheeler & Bain, Ltd., solder, etc., 36.04; Wells Bros. Amusement Co., Ltd., lamps, 45.00; White & Co., hardware, 150.93; G. H. Wood & Co., Ltd., towels, cups, etc., 829.75. Sundries—express, 10.63; petty disbursements, 97.42..... 57,902 56
Less refund 1934 accounts: Canadian Fairbanks Morse Co., Ltd. 17 00

57,885 56

Furniture and Furnishings and Equipment for Buildings (\$12,764.16)

Baum & Brody, Ltd., office furniture, 257.35; Booth Signs, Ltd., signs, 27.50; Canadian Fairbanks-Morse Co., Ltd., truck, 10.76; Canadian General Electric Co., Ltd., electrical supplies, 592.77; Canadian Westinghouse Co., Ltd., fans, etc., 112.35; Cassidy's, Ltd., dishes, etc., 173.59; Consolidated Plate Glass Co., Ltd., glass, 61.44; T. Eaton Co., Ltd., carpets, drapes, etc., 1,931.16; Grand & Toy, Ltd., office furniture, etc., 2,987.90; Hobart Manufacturing Co., Ltd., dishwasher, 445.00; Hospital & Kitchen Equipment Co., Ltd., utensils, 31.57; G. T. Irwin, lamp, 14.00; W. Junor, Ltd., cafeteria supplies, 91.37; D. V. Klein & Co., gates, etc., 301.00; R. Laidlaw Lumber Co., Ltd., lumber, etc., 281.00; Moyer School Supplies, blackboards, etc., 18.45; McDonald & Wilson, Ltd., electrical fittings, 175.16; Mitchell & McGill, steel cabinets, 2,166.45; J. Moncur Electric Co., Ltd., electrical supplies, 64.51; National Equipment Co., Ltd., galvanized tank, 30.70; Office Specialty Manufacturing Co., Ltd., cabinets, etc., 1,532.53; Ontario Reformatory Industries, Guelph, bookcases, etc., 217.25; Province of Ontario Pictures, frames, etc., 103.95; Remington-Rand, Ltd., files, 76.29; Scythes & Co., Ltd., flags, 14.11; Shaw & Wright, Ltd., hardware, 37.30; Robt. Simpson Co., Ltd., electrical fixtures, 117.95; John B. Smith & Sons, Ltd., lumber, 185.07; Soldiers' Aid Commission, speaker's chair, etc., 360.00; J. & J. Taylor Safe Works, Ltd., safe, etc., 198.00; J. A. Wilson Co., Ltd., fixtures, 88.20. Sundries—cartage, 12.00; freight, 17.44; petty disbursements, 30.04..... 12,764 16

12,764 16

Interior Alterations (\$2,102.81)

Canadian General Electric Co., Ltd., supplies, 1.67; Canadian Office & School Furniture Co., partitions, 465.96; Dennisteel, Ltd., spiral stairs, 178.20; Dual Mixed Concrete & Materials, Ltd., cement, 6.27; R. Laidlaw Lumber Co., Ltd., partitions, 384.90; Pay list, wages of men, 846.34; J. Robertson Co., Ltd., heating supplies, 14.34; J. B. Smith & Sons, Ltd., lumber, 16.50; Wheeler & Bain, Ltd., repairs to furnace, 155.00; White & Co., lock set, 33.63..... 2,102 81

2,102 81

Painting Outside and Inside Work (\$4,979.66)

Atlas Chemical Co., marvello, 23.00; Berry Bros. Incorporated, painting supplies, 72.96; Imperial Varnish & Colour Co., Ltd., paint, 52.37; International Varnish Co., Ltd., paint, 20.95; The Levis, paint, 92.01; Murphy Co., Ltd., paint, 23.22; Pay List, wages of men, 4,272.80; Scarfe & Co., Ltd., paint, 312.46; Shaw & Wright, Ltd., oil, etc., 42.75; T. S. Simms & Co., Ltd., paint, 41.26; petty disbursements, 27.13..... 4,980 91
Less refund Trecco Co., Ltd., 1934 account..... 1 25

4,979 66

Telephone Service (\$24,846.10)

Rental and Tolls:

Bell Telephone Company of Canada, exchange, 16,168.61; tolls, 7,869.93.....

24,038 54

Government Buildings—Maintenance and Repairs—Continued

Parliament and Departmental Buildings—Continued

Telephone Service—Continued

Temporary Services of Operators:

I. V. Inkpen.....	Chief Telephone Operator.....	1½ months	184 76
H. Deline.....	Telephone Operator, Group 2.....	3¾ “	226 15

Treasurer of Ontario.....	Salary Assessment.....		8 74
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Miscellaneous:

Acousticon Dictograph Company of Canada, Ltd., installing dictograph system, 309.53; Bell Telephone Company of Canada, multiple jacks, advertising, etc., 41.25; King's Printer, 37.13.....			387 91
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Fire Protection (\$257.88)

Bennett & Wright, Ltd., plumbing services, 22.50; Consolidated Plate Glass Co., Ltd., glass, 2.40; Department of Public Works, materials, 216.00; Pyrene Manufacturing Co., Ltd., recharges, 16.98.....			257 88
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Rental of Property and Office Space (\$415.00)

T. Foster, re Poppy Fund, 400.00; Department of Lands and Forests, Goldpines Lock-up, 15.00.....			415 00
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Typewriter Inspection and Repairs (\$1,689.05)

Underwood-Elliott-Fisher, Ltd., inspections and repairs.....			1,689 05
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Sewage Experimental Station Repairs (\$95.13)

Consumers' Gas Co., re steam boiler, 92.15; Pay list, wages of men, 2.98.....			95 13
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454 University Avenue, Toronto**Repairs and Alterations, Painting and Incidentals (\$379.34)**

Corporation of the City of Toronto, license fee, 5.00; Dual Mixed Concrete & Materials, Ltd., pipe, 1.25; Iron Fireman Manufacturing Co. of Canada, Ltd., feed worm, 67.20; Pay list, wages of men, 145.91; Turnbull Elevator Co., Ltd., repairs to elevator, 159.98.....			379 34
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Total..... 206,272 13

Less Rentals for Office Space:

Provincial Savings Bank, 454 University Ave.	1,000 00
Liquor Control Board, 454 University Ave..	9,000 00
Fire Marshal, 39 Queen's Park.....	1,250 00
112 College Street.....	500 00
Department of Labour, 70 Lombard Street..	4,500 00
Miscellaneous.....	318 25

Perquisites.....	16,568 25	505 00
	<u>17,073 25</u>	

Parliament and Departmental Buildings..... 189,198 88

OSGOODE HALL**Salaries (\$5,908.31)**

J. H. Best.....	Housekeeper.....	5 months	652 12
A. Bitton.....	Elevator Attendant.....	“	570 83
J. T. Lister.....	Cleaner and Helper.....	3 “	342 48
M. Ruddock.....	“ “.....	5 “	570 83
J. C. Spratley.....	“ “.....	“	570 83
H. D. Bennett.....	“ “.....	“	428 65
A. McCann.....	Janitress.....	“	383 87
J. Farragher.....	Fireman.....	“	570 83
S. Paquin.....	“.....	“	570 83

Government Buildings—Maintenance and Repairs—Continued

Osgoode Hall—Continued

Salaries—Continued

B. M. Freestone.....	Telephone Operator.....	5 months	489 60
M. Clark.....	Charwoman.....	"	316 47
E. Webber.....	".....	"	316 47
Treasurer of Ontario.....	Salary Assessment.....		124 50

Fuel, Light, Water and Power (\$2,436.27)

Belle Ewart Ice & Fuel Co., ice service, 46.50; Corporation of the City of Toronto, water, 101.76; Consumers' Gas Co., gas, 47.92; Doan Coal Co., Ltd., coal, 191.25; Milnes Coal Co., Ltd., coal, 2,016.59; Toronto Hydro-Electric System, power, 911.60.....		3,315 62	
Less refund, Law Society of Upper Canada, cost of heating....		879 35	
			2,436 27

Furniture, Furnishings and Equipment (\$667.61)

T. Eaton Co., Ltd., curtains, etc., 217.40; Grand & Toy, Ltd., tables and chairs, 167.45; Hobbs Glass Manufacturing Co., Ltd., glass, 21.50; Office Specialty Manufacturing Co., Ltd., steel cupboard, etc., 70.00; R. Simpson Co., Ltd., carpet, etc., 174.15; petty disbursements, 17.11.....			667 61
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Telephone Service (\$1,129.25)

Bell Telephone Company of Canada, exchange, 1,104.25; Pay list, temporary operator, 25.00.....			1,129 25
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Cleaning of Building and Incidentals (\$1,675.43)

Canadian Fairbanks-Morse Co., Ltd., wheelbarrow, 15.10; Canadian Germicide Co., Ltd., soap, 65.75; T. Eaton Co., Ltd., soap, 33.74; Flexo Cotton Products, Ltd., cheesecloth, 21.78; A. Grigg, cleaning clock, 12.00; Interlake Tissue Mills, Ltd., towels, 61.20; Lavoline Cleanser Co., Ltd., crystals, 22.29; Ontario Lubricating Co., Ltd., oil and soap, 41.91; Pay list, wages of charwomen, 1,400.20; Whirlwind Carpet Cleaners, cleaning carpet, 12.75; G. H. Wood & Co., Ltd., drinking cups, etc., 77.40; petty disbursements, 24.90.....		1,789 02	
Less refund, Province of Ontario Savings Office University and Dundas Branch, cleaning office.....		113 59	
			1,675 43

General Repairs and Alterations (\$1,340.04)

Pay list, wages of men, 1,098.49; J. Robertson Co., Ltd., plumbing supplies, 32.41; Shaw & Wright, Ltd., hardware, 24.76; Wheeler & Bain, Ltd., nails, etc., 173.84; petty disbursements, 10.54.....			1,340 04
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Painting Interior and Exterior (\$118.72)

Pay list, wages of men, 117.62; Scarfe & Co., Ltd., supplies, 1.10.....			118 72
Total.....	13,275 63		
Less Perquisites, etc.....	252 50		
Osgoode Hall.....	13,023 13		

EDUCATIONAL BUILDINGS

Toronto Normal and Model Schools

Repairs and Incidentals (\$1,008.23)

Pay list, wages of men, 902.78; J. Robertson Co., Ltd., plumbing supplies, 12.21; Rolls & Darlington, Ltd., soda, etc., 10.69; Scarfe & Co., Ltd., paint, etc., 49.95; Superior Electric Supply Co., Ltd., element, 14.95; petty disbursements, 17.65.....			1,008 23
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Ottawa Normal and Model Schools

Repairs and Incidentals (\$599.10)

Canadian Telephones, Ltd., repairs, 28.09; Doran Construction Co., building wall, 228.07; Legasse & Mantha, Ltd., plumbing repairs, etc., 342.94.....			599 10
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Government Buildings—Maintenance and Repairs—Continued	
Educational Buildings—Continued	
London Normal School	
Repairs and Incidentals (\$206.40)	
Bowley Electric Co., electric supplies, 45.50; F. Scott, plumbing supplies, 69.50; J. Whitaker, building wall, 91.40.....	206 40
Hamilton Normal School	
Repairs and Incidentals (\$182.90)	
Frid Construction Co., curbs, 169.00; Goodram Bros., plumbing supplies, 13.90....	182 90
Peterborough Normal School	
Repairs and Incidentals (\$6.05)	
G. H. Hutchinson, plumbing supplies.....	6 05
Stratford Normal School	
Repairs and Incidentals (\$37.20)	
A. Easson, hire of men and team.....	37 20
North Bay Normal School	
Repairs and Incidentals (\$4.26)	
T. & N. O. Railway, valve repairs.....	4 26
Belleville School for the Deaf	
Repairs and Incidentals (\$358.00)	
T. Eaton Co., Ltd., desk, tables, 48.00; W. Harris, roof repairs, 310.00.....	358 00
Brantford School for the Blind	
Repairs and Incidentals (\$960.61)	
Brantford Expositor, advertising, 6.75; Canning Bros., flooring, 10.99; E. P. Oliver, plumbing supplies, 20.59; Pay list, wages of men, 297.20; D. J. Roach & Co., roof repairs, 400.00; Scarfe & Co., Ltd., paint, 105.03; J. L. Sutherland, Ltd., wallpaper, 120.05.....	960 61
Northern Academy, Monteith	
Repairs and Incidentals (\$3.99)	
Gutta Percha & Rubber Co., Ltd., belting.....	3 99
Embrun Training School	
Repairs and Incidentals (\$133.27)	
Canadian Johns-Manville Co., Ltd., cement, 5.10; E. Daoust, repairs, 6.00; National Equipment Co., tanks, 122.17.....	133 27
General	
Repairs and Incidentals to Boilers and Heating Plants in Educational Buildings and Fire Protection (\$1,677.98)	
Belleville School for the Deaf—Mueller, Ltd., valves.....	88 24
Brantford School for the Blind—Gutta Percha & Rubber, Ltd., fire hose, 214.55; National Equipment Co., Ltd., valves, 34.68.....	249 23
Embrun Training School—R. W. Atkinson, removal of switch, 27.00; E. Daoust, installing tank, 43.26.....	70 26

Government Buildings—Maintenance and Repairs—Continued

Educational Buildings—Continued

General—Continued

Ottawa Normal School—Campbell Steel Works, boilers, etc., 16.85; Doran Construction Co., furnace wall, 163.37; Goodram Bros., heating supplies, 21.42; Iron Fireman Manufacturing Co. of Canada, Ltd., heating supplies, 150.39; Legasse & Mantha, Ltd., stoker repairs, 222.36; Orme, Ltd., stoker repairs, 28.50.....	602 89
Toronto Normal School—Canada Stoker Co., Ltd., supplies, 601.10; J. Inglis Co., Ltd., boiler tubes, 21.08; Superior Electric Supply Co., supplies, 45.18.....	667 36
Educational Buildings.....	5,177 99

AGRICULTURAL BUILDINGS

Ontario Agricultural College, Guelph

Repairs and Incidentals (\$2,932.22)

R. O. Barber, cement, 6.30; Beldam's Asbestos Co., paint, 13.25; Belleville Sargent Co., crest, 4.97; Bond Hardware Co., Ltd., iron, 16.66; Frank & Shuett, contract for asphalt, 1,634.09; Galt Roofing Co., roofing contract, 463.59; Howard & Klinck, repairs to roof, 225.00; B. J. Miller & Co., Ltd., steam mains, 89.36; H. Ocomore, slate, 125.00; Pay list, wages of men, 354.00.....	2,932 22
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Horticultural Experimental Station, Vineland

Repairs and Incidentals (\$995.96)

Beamsville Lumber Co., lumber, 327.28; Coy Bros., nails, 56.32; W. G. Fletcher, furnace supplies, 86.37; General Supply Company of Canada, gravel, sand, 33.75; Gutta Percha & Rubber, Ltd., hose, etc., 25.83; H. Honsberger, gravel, 74.38; McNamara & Reynolds, wallpaper, 110.82; E. F. Palmer, freight, 30.93; Pay list, wages of men, 85.63; Steel Company of Canada, Ltd., steel, 59.38; Vineland Growers' Co-operative, Ltd., salt, 81.75; petty disbursements, 23.52.....	995 96
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Eastern Dairy School, Kingston

Repairs and Incidentals (\$98.50)

L. McDonell, plumbing repairs.....	98 50
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Kemptville Agricultural School

Repairs and Incidentals (\$206.25)

Gutta Percha & Rubber, Ltd., hose, 73.76; LaFrance Fire Engine & Foamite, Ltd., hose, 26.25; J. Robertson Co., Ltd., drinking fountains, 19.80; Vallance, Brown & Co., Ltd., hardware, 86.44.....	206 25
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Agricultural Buildings..... 4,232 93

WELFARE BUILDINGS

Ontario Training School for Boys, Bowmanville

Repairs and Incidentals (\$125.00)

Canadian Pacific Railway Co., rent of siding, 65.00; Hooper & Smith, installing switch, 60.00.....	125 00
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Victoria Industrial School, Mimico

Repairs to Buildings (\$2,783.12)

Etobicoke Township Hydro-Electric Power Commission, power, 67.13; R. Laidlaw Lumber Co., Ltd., lumber, 40.00; Pay list, wages of men, 2,669.40; petty disbursements, 6.59.....	2,783 12
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Welfare Buildings..... 2,908 12

Government Buildings—Maintenance and Repairs—Continued

DISTRICT BUILDINGS

Repairs, Alterations, Furniture and Furnishings and Improvements
to Grounds

Algoma (\$275.10)

W. W. Baldwin, draft frames, 15.50; J. C. Canfield, repairing desks, 16.80; Cochrane-Dunlop Hardware, Ltd., lamps, etc., 63.20; Grand & Toy, Ltd., cabinet, 12.00; C. M. Macneath, removing snow, 70.25; J. McLeod, plumbing supplies, 14.70; West End Hardware, nails, etc., 46.80; petty disbursements, 35.85..... 275 10

Cochrane (\$109.40)

H. Piladeau, repairs to light, 11.50; United Motor Service, valves, 23.20; W. Woodward, radiator repairs, 14.00; C. E. Wright, painting, 44.50; petty disbursements, 16.20..... 109 40

Kenora (\$189.28)

Canadian National Railways, repairs to water heater, 15.30; H. Cheyne, electrical supplies, 26.85; A. T. Fife & Co., brass bushings, etc., 38.61; Grand & Toy, Ltd., cabinet, 12.00; G. E. Kimberley, caulking windows, 68.31; petty disbursements, 28.21..... 189 28

Mantoulin (\$87.95)

G. Johnson, iron, etc., 8.10; J. L. McKenzie, lamps, etc., 9.15; Ontario Reformatory Industries, beds and cots, 60.50; J. Purvis & Son, cartage, 10.20..... 87 95

Muskoka (\$38.08)

Ecclestone & Bates, Ltd., boiler repairs, 27.20; petty disbursements, 10.88..... 38 08

Nipissing (\$733.80)

D. Barker, flooring, 17.24; E. F. Battle, table and chairs, 60.00; Booth Signs, Ltd., sign, 10.00; T. J. Boarke, cartage, 11.61; Canadian Department Stores, Ltd., linoleum, 159.50; T. Eaton Co., Ltd., humidifiers, 20.92; Hume Paint & Wallpaper Store, painting, 56.55; W. J. Hynes, Ltd., casting royal coat of arms, 85.00; G. W. McDonald, paints, 108.51; W. Rye, plumbing supplies, 26.75; W. Santary & Sons, repairing furniture, 21.00; R. Simpson Co., Ltd., carpet, 82.00; G. H. Wood & Co., Ltd., cabinets, etc., 31.80; petty disbursements, 42.92..... 733 80

Parry Sound (\$254.23)

W. Beattie Co., Ltd., matting, etc., 159.43; F. Hardie, plumbing supplies, 28.78; McKinley Hardware Co., lamps, etc., 17.85; petty disbursements, 48.17..... 254 23

Rainy River (\$199.98)

J. East Co., Ltd., lamps, etc., 98.06; Gilmour & Noden, electrical supplies, 14.26; F. Martin, plumbing supplies, 32.20; T. Thompson, plumbing supplies, 20.00; Wastell Electric, hangers, 20.21; petty disbursements, 15.25..... 199 98

Sudbury (\$274.38)

Associated Chemical Company of Canada, Ltd., ascol, 27.44; Duro Metal Wares, Ltd., cans, 15.97; D. S. Humphrey, plumbing supplies, 93.28; F. A. Ricard, glass, etc., 98.11; Vallance, Brown & Co., Ltd., wringer, 18.27; petty disbursements, 21.31..... 274 38

Temiskaming (\$352.32)

Grand & Toy, Ltd., cabinet, 39.20; Haileybury Hardware Co., cans, etc., 97.52; Hospital & Kitchen Equipment Co., pots, 47.50; International Varnish Co., paint, 96.77; Northern Ontario Power Co., lamps, 16.90; J. Ryder, plumbing supplies, 16.00; Vallance, Brown & Co., Ltd., lamps, 26.93; petty disbursements, 9.50.... 352 32

Government Buildings—Maintenance and Repairs—Continued

District Buildings—Continued

Repairs, Alterations, etc.—Continued

Temiskaming—Continued

Salary of Caretaker, Ontario Government Building, New Liskeard (\$300.00)

H. Royce.....	5 months	294 00
Treasurer of Ontario.....	Salary Assessment.....	6 00

Thunder Bay (\$324.99)

G. Armstrong, hauling ashes, 24.00; Canada Foundries & Forgings, lawn mower, 15.09; Fort William Window Cleaning Co., fixing sash, 17.48; Grand & Toy, Ltd., cabinets, 35.25; Halliday Superior, Ltd., lumber, 13.10; Mahon Electric Co., Ltd., supplies, 12.86; K. MacDonald & Sons, Ltd., seeds, 14.40; A. MacFadyen, furniture repairs, 25.00; Public Utilities Commission, telephone service, 12.50; Stirling Plumbing Service, supplies, 10.00; Wells & Emmerson, hardware, 137.29; petty disbursements, 8.02.....		324 99
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General**To Provide for Repairs, Installation of Boilers and Heating Plants in Districts and Fire Protection (\$123.52)**

Kenora—Campbell Heating Co., boiler grates.....		6 40
Muskoka—Ecclestone, Bates, Ltd., boiler repairs, 11.40; Whitten Co., Ltd., range, 96.00.....		107 40
Thunder Bay—Galt Brass Co., Ltd., heating supplies, 5.17; Taylor-Forbes, Ltd., heater repairs, 1.70.....		6 87
Nipissing—Nipissing Electric Supply Co., repairing motor.....		2 85
District Buildings.....	3,263 03	

ONTARIO HOSPITALS**Repairs to Buildings****Brockville (\$1,232.93)**

B. H. Bedard, roofing cottage, 379.75; Department of Public Works, materials, 25.00; A. D. Dobbie & Co., valves, etc., 22.50; National Equipment Co., Ltd., traps, 264.60; Pay list, wages of men, 423.00; R. H. Smart, Ltd., furnace, 90.90; White & Co., chains, 17.41. Sundries—cartage, 1.00; freight, 6.21; petty disbursements, 2.56.....		1,232 93
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Cobourg (\$199.44)

Canadian General Electric Co., Ltd., supplies, 96.41; Masco Co., Ltd., supplies, 29.90; J. Moncur Electric Co., range, 42.65; J. A. Wilson Co., Ltd., supplies, 30.48		199 44
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Hamilton (\$167.32)

Barton Lumber & Supplies, lumber, 54.97; J. Moncur Electric Co., Ltd., supplies, 62.65; Patterson & Crosthwaite, lumber, 72.10; Pay list, wages of men, 16.00; Less refund, Canada Cement Co., Ltd., for sacks, 1934 account, 38.40.....		167 32
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Kingston (\$757.15)

J. Barrett, roofing, 77.50; McKelvie & Birch, Ltd., supplies, 12.95; Pay list, wages of men, 541.70; Turnbull Elevator Co., dumb waiter, 125.00.....		757 15
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Mimico (\$1,818.09)

Canadian General Electric Co., Ltd., supplies, 20.61; Department of Public Works, materials, 344.50; National Equipment Co., Ltd., boiler equipment, 812.66; Pay list, wages of men, 589.30; Roofers' Supply Co., Ltd., supplies, 51.02.....		1,818 09
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Orillia (\$1,059.14)

Canada Wood Specialty Co., lumber, 32.32; G. A. Hardie & Co., Ltd., tarpaulin, 22.40; Pay list, wages of men, 993.42; Sargent Co., Ltd., stone, 11.00.....		1,059 14
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Government Buildings—Maintenance and Repairs—Continued

Ontario Hospitals—Continued

Repairs to Buildings—Continued

Penetanguishene (\$5,279.90)

C. Beck Co., Ltd., lumber, 269.75; Canadian General Electric Co., Ltd., repairs, 101.58; Dominion Wheel, Ltd., frames, etc., 27.20; E. T. Flanagan, radiator hangers, 5.94; Hamilton Bridge Co., Ltd., door frames, 26.00; Italian Mosaic & Tile Co., Ltd., tiles, 700.00; Midland Wood Products, Ltd., doors, etc., 68.50; J. Moncur Electric Co., Ltd., supplies, 185.09; Ontario Hospital, Penetang, meals, 103.00; A. B. Ormsby Co., Ltd., fire escape, etc., 751.00; Pay list, wages of men, 2,968.00; Vallance, Brown & Co., Ltd., door closers, etc., 73.84.....	5,279 90
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Toronto (\$865.43)

Canadian National Railways, surfacing siding, 281.12; Dominion Bridge Co., Ltd., supplies, 24.00; Pay list, wages of men, 504.80; Roofers' Supply Co., Ltd., supplies, 55.51.....	865 43
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Whitby (\$784.06)

National Equipment Co., Ltd., controllers, 260.46; Pay list, wages of men, 359.60; Sheppard & Abbott, brass pipe, etc., 164.00.....	784 06
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Woodstock (\$369.41)

Canadian National Railways, rental of siding, 24.21; Holmes Hardware, brush, 1.35; Pay list, wages of men, 343.85.....	369 41
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Ontario Hospitals..... 12,532 87

Government Buildings, Maintenance and Repairs..... 253,941 22

PUBLIC WORKS AND BRIDGES

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars (\$401.45)

Aikenhead Hardware, Ltd., rope, etc., 27.77; Bailey & May, supplies, 17.60; Canada Wire & Cable Co., Ltd., rope, etc., 37.99; Canadian General Electric Co., Ltd., supplies, 12.51; G. Gibson, rubber boots, 11.00; Gutta Percha & Rubber Ltd., 56.86; Lake Shore Garage, supplies, 77.25; Little Bros., supplies, 53.35; Powassan Garage, parts for truck, 51.00; petty disbursements, 56.12.....	401 45
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Lockmasters, Bridge Tenders, Caretakers, Etc.

Salaries (\$1,793.43)

E. M. Davidson.....	Lockmaster, Port Carling.....	5 months	245 00
J. Rowe.....	" Huntsville.....	"	196 00
G. McLachlan.....	" Magnetawan.....	"	196 00
R. M. Brown.....	Assistant Lockmaster, Port Carling.....	1 "	42 00
W. Gray.....	Bridge Tender, Ryerson Bridge.....	5 "	245 00
A. Ernest.....	" Huntsville.....	"	162 68
H. S. Hutchings.....	" " Port Sandfield.....	"	122 50
C. Campbell.....	" " Evansville.....	"	30 63
T. Mason.....	Caretaker, Bala.....	"	122 50
D. McRae.....	" Ardbeg.....	"	122 50
C. Tilson.....	" Ahmic Harbour.....	"	65 34
C. Crawford.....	" Port Sydney.....	"	61 25
R. Richards.....	" Baysville.....	"	61 25
A. Bowland.....	" Garson Mine.....	"	40 84
D. Hutchison.....	" Dryden.....	"	30 63
F. Vankoughnet.....	" Blackstone Lake.....	"	10 21
H. Ditchburn.....	Gauge Reader, Gravenhurst.....	"	4 09
Treasurer of Ontario.....	Salary Assessment.....		35 01

Public Works and Bridges—Continued

Maintenance of Locks, Dams, Bridges, Dredging, etc. (\$8,760.37)

Camp Supplies and Equipment:

J. W. Bourneman, tires, tubes, etc., 76.65; Brown's Log Cabin, gas and oil, 87.30; J. W. Burgess, Ltd., nails, 11.00; Daley Bros., lights, 109.00; W. Hanna & Co., Ltd., hardware and cement, 403.73; Imperial Oil, Ltd., gas, 44.12; Lake Shore Garage, parts, 32.79; McGregor & Co., cement, 600.24; P. J. Marvin, provisions, 91.42; Muskoka Garage, gas and oil, 31.13; Port Carling Boat Works, bolts, etc., 34.00; Port Carling Garage Co., gas and oil, 45.80; E. Simcoe, cord wood, 40.00; G. Slather, gravel, 47.50; Smith's Hardware & Grocery, hardware, 22.00; H. P. Stewart, explosives, 17.00; R. Trouten, hardwood, 29.37; Whitten Co., Ltd., explosives, etc., 38.55; Woodman & Ross, supplies, 19.75; petty disbursements, 42.82.....	1,824 17
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Lumber and Timber:

W. Barrigan, 26.00; J. H. Blackmore, 12.52; B. Cottrill & Sons, 216.32; Fleming Planing & Lumber Mills, 126.19; R. Laidlaw Lumber Co., Ltd., 33.88; H. Langford, 81.00; S. E. Morris, 30.70; Northern Planing Mills, 321.72; D. J. Proudfoot, 57.50; J. D. Shier Lumber Co., Ltd., 47.11; R. Trouten, 17.50; A. J. Watkinson, 14.40; Weismiller Bros., 320.69.....	1,305 53
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Wages:

Pay List, wages of men, 5,211.15. Less refund, 304.00.....	4,907 15
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Miscellaneous:

Mrs. C. Avey, washing blankets, 23.50; A. Beamish, rent of truck, 20.00; J. E. Braybrook, installing motor, 20.71; Dunn Boat Works, rent of boat, 13.20; J. H. Graham, storage, 16.00; F. Hutchins, cartage, 10.00; J. Martin, board of men, 107.20; Miss T. McLean, rent of stove, etc., 20.25; Receiver-General of Canada, maintenance of interprovincial bridge, 311.89; R. Scott, repairing bridge, 34.25; Mrs. S. Slatter, board of men, 48.00; Standard Garage, labour on truck, 35.04; K. V. Stinchcombe, rent of tool house, 40.00. Sundries—express, 1.44; telephone tolls, 3.04; petty disbursements, 19.00.....	723 52
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Surveys and Inspections (\$284.98)

Services and Travelling Expenses:

F. Jones, services, 65.00; P. McLaren, expenses, 3.99; M. Stewart, services, 52.00; expenses, 44.19; S. P. Stinchcombe, services, 26.00; F. Welsh, services, 71.50.....	262 68
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Miscellaneous:

Department of Highways, testing cement, 1.90; D. B. McDonald, gas and oil, 16.90; postage, 3.50.....	22 30
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Wages and Expenses of Supervising Foremen (\$961.75)

J. W. Bourneman, truck repairs, gas and oil, 84.60; J. F. Gilmour, services, 689.92; expenses, 91.21; King's Service Station, gas and oil, 65.29; Parnett's Drug Store, stationery, 2.40; Port Carling Garage, gas and oil, 14.25; Treasurer of Ontario, salary assessment, 14.08.....	961 75
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Municipal Bridges (\$23,776.23)

Acton Island Bridge, Medora.—Corporation of Waterloo County, steel spans, 500.00; Fleming Planing & Lumber, lumber, 66.48; Gravenhurst Hardware Co., Ltd., explosives, 14.52; W. Hanna Co., Ltd., cement, 111.00; Muskoka Trading Co., wood, 15.00; Patterson Bros., moving equipment, 21.00; Pay List, wages of men, 3,474.80; Port Carling Boat Works, Ltd., welding, etc., 35.80; C. E. Robinson, repairs on bridge, 23.95; Steel Company of Canada, Ltd., steel, 62.01; A. Train, travelling expenses, 18.02; Weismiller Bros., rent of timber and lumber, 133.56; H. S. White, board and rent of scows, 189.35; S. J. White, timber, 106.00; Whitten Co., Ltd., hardware, 238.21. Sundries—freight, 253.54; petty disbursements, 6.06.....	5,269 30
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Public Works and Bridges—Continued

Municipal Bridges—Continued

Ahmic Lake Bridge, Croft.—Pay List, wages of men, 327.00. Sundries—petty disbursements, 16.50.....	343 50
Beatty Creek Bridge, Nipissing.—Mrs. B. Chapman, board of men, 40.00; E. Geber, lumber, 22.50; A. Hodgins, lumber, 12.69; A. R. McLachlan, repairing hooks, 16.35; J. B. Moore, gas and oil, 48.72; Pay List, wages of men, 514.60; J. Robertson Co. Ltd., pipe, etc., 15.43; J. B. Smith & Sons, lumber, 284.84; Sundridge Garage, gas and oil, 34.36; H. Toepfner, lumber, 48.00; Trout Creek Lumber Co., lumber, 13.62. Sundries—postage, 1.00; petty disbursements, 1.00.....	1,053 11
Bedford Township Culverts.—E. C. Brown, cartage of cement, 17.10; B. Greening Wire Co., Ltd., cable, 42.51; Pay List, wages of men, 14.85; Sundries—telephone, 3.84; petty disbursements, 20.48.....	98 78
Dolans' Creek Bridge, Widdifield.—C. W. Jones, cartage.....	1 50
Dupres Creek Bridge, Widdifield.—Dominion Bridge Co., Ltd., tees, 11.00; G. W. McDonald, spikes and oil, .90; Steel Company of Canada, Ltd., steel, 67.13....	79 03
Eagle Lake, Machar.—Canada Wire & Cable Co., Ltd., cable, 46.84; Hamilton Bridge Co., Ltd., steel girders, 494.00; Pay List, wages of men, 1,191.00; Pedlar People, Ltd., steelcrete, 23.91; E. Russell, lumber, 17.20; Steel Company of Canada, Ltd., steel, 19.48; G. Strood, board of men, 31.50; J. H. Tough, posts, 14.00. Sundries—freight, 5.48; cartage, 14.00; express, .80; postage, 1.10; petty disbursements, 19.93.....	1,879 24
Faraday Township Culvert.—C. W. Mallett, gas and oil, 8.20; Pay List, wages of men, 92.80.....	101 00
Graham Creek Bridge, Chisholm.—Steel Company of Canada, Ltd., 27.57; Sundries—petty disbursements, 26.37.....	53 94
Guilford Bridge, Guilford.—P. H. Bolender, explosives, 32.00; F. Gartshore, lumber, 31.98; H. Griffin, lumber, 422.89; T. Hooper, wood, 60.50; T. Jones & Sons, iron and steel, 81.13; Pay List, wages of men, 4,265.20; Pedlar People, Ltd., steel, 36.00; T. H. Rogers & Son, nails, etc., 17.10; A. Rogers, Ltd., cement, 567.50; Steel Company of Canada, Ltd., steel, 35.09; N. Stevens, hardware, etc., 316.44; J. Vaysey, hardwood, 19.00; Sundries—petty disbursements, 14.40....	5,899 23
Gulf Creek Bridge, Marmora.—C. R. Chatson, chisel, 8.30; Jones & Potts, cement, 88.25; Pay List, wages of men, 426.80; G. J. Saunders, rent of hoist, 22.50.....	545 85
Hawk River Bridge, Stanhope.—W. Baker, drift pins, 15.00; Pay List, wages of men, 861.51; A. Welch, sawing lumber, 83.14. Sundries—petty disbursements, 11.90	971 55
Kirk's Bridge, Sheffield.—S. Kirk, rock and cement.....	40 00
Maple Lake Bridge, Stanhope.—Canada Wire & Cable Co., Ltd., cable, 51.63; Dominion Bridge Co., Ltd., bolts, etc., 11.28; Hewitt Bros., hauling gravel, 193.99; T. Jones & Son, lumber, 261.31; Pay List, wages of men, 2,541.10; Pedlar People, Ltd., steelcrete, 71.89; T. H. Rogers & Son, hardware, etc., 222.49; J. Vaysey, wood, 16.00; J. Welch, logging chains, 36.87. Sundries—petty disbursements, 1.90.....	3,408 46
McCormick Creek Bridge, Gratton.—Canada Wire & Cable Co., Ltd., cable, 29.19; Dominion Bridge Co., tees, 24.72; D. G. Kilgour, trucking cement, 21.60; F. M. McCann, cement, 97.50; Pay List, wages of men, 160.30; Steel Company of Canada, Ltd., steel, 46.81. Sundries—freight, 48.54; petty disbursements, 11.93	440 49
Minden-Dorset Road Culvert Extension.—Pedlar People, Ltd., culvert.....	1,540 58
North Creek Bridge.—Pay List, wages of men, 85.00; A. D. Wager, timber, 35.45; Sundries—petty disbursements, 22.30.....	142 75
Orillia Township Bridge.—Pay List, wages of men, 83.25; Sundries—petty disbursements, 9.86.....	93 11

Public Works and Bridges—Continued

Municipal Bridges—Continued

Otter Creek Bridge, Hungerford.—Dominion Bridge Co., tees, 24.43; Pay List, wages of men, 9.75.....	34 18
Ox Narrows Bridge, Stanhope.—McNab & Sons, hardware.....	10 38
Papineau Township Bridge, McClure.—Bancroft Planing Mills, lumber, 16.75; N. Baragar, gravel, 5.00; D. E. Hawley, lumber, 10.00; C. W. Mallett, hardware, 22.71; Pay List, wages of men, 80.80.....	135 26
Round Lake Bridge, Richards.—F. Webber, lumber.....	23 55
Stafford Township Bridge.—L. Cleich, lumber, 7.00; W. Graham, lumber, 13.30; Pay List, wages of men, 84.80.....	105 10
Union Creek Bridge, Somerville.—J. Austin & Sons, lumber, 13.37; J. Brisbin, rent of pile hammer, 42.00; Canada Wire & Cable Co., Ltd., cable, 19.89; Cataract Co-Operative Co., cement, 33.50; A. J. Chambers, gravel, 30.63; C. P. Doherty, hardware, 15.99; G. Henderson, gravel, etc., 48.00; Lindsay Coal Co., Ltd., cement, 32.50; Pay List, wages of men, 870.75; J. H. Phillips, lumber, 141.45; O. Rettie, trucking gravel, 96.25; T. J. Suddaby, gas and oil, 91.02; F. Wright, timber and stone, 10.20. Sundries—freight, 2.04; petty disbursements, 8.60.....	1,456 19
Willow Creek Bridge, Vespra.—Pay List, wages of men, 41.47. Sundries—freight, .50; petty disbursements, 6.10.....	48 07
Wilson Creek Culvert, Medonte.—McNab & Sons, wire.....	1 98
Municipal Drainage (\$61.00)	
Nipissing: Pay List, wages of men.....	61 00
Public Works and Bridges	36,039 21

GOVERNMENT BUILDINGS, CONSTRUCTION

Parliament and Departmental Buildings

To Provide Additional Accommodation (\$6,118.67)

Atlas Engineering Co., plate cut, 16.00; Canada Wire & Cable Co., Ltd., electric supplies, 147.69; Canadian General Electric Co., Ltd., supplies, 81.47; Crown Diamond Co., paint, etc., 129.48; Dominion Oxygen Co., Ltd., oxygen, 17.38; Dual Mixed Concrete & Materials, Ltd., concrete, etc., 168.65; T. Eaton Co., Ltd., shades, 43.29; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 239.30; Hydro-Electric Power Commission, inspections, 15.48; Italian Mosaic & Tile Co., Ltd., floor, 45.00; National Equipment Co., Ltd., thermostat, 58.50; Pay list, wages of men, 4,093.21; J. Robertson Co., Ltd., plumbing supplies, 101.75; Roofers' Supply Co., Ltd., roofing supplies, 26.99; Rubberset Co., Ltd., brushes, 52.17; Scarfe & Co., Ltd., paint, 73.45; Sheldon's, Ltd., motor and wheel, 48.02; J. B. Smith & Sons, Ltd., lumber, 171.00; Standard Electric Co., Ltd., electric wiring, 400.00; Vallance, Brown & Co., Ltd., pipe covering, 84.23; White & Co., latches, 78.53; petty disbursements, 27.08.....	6,118 67
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Ontario Hospitals and Reformatories

Additions, Alterations and Equipment (\$73,091.62)

Brockville Hospital:

Brockville Lumber Corporation, stair rail, 140.80; Canadian General Electric Co., Ltd., supplies, 208.82; Canadian Westinghouse Co., Ltd., line starter, 16.26; Consolidated Plate Glass Co., Ltd., glass, 54.97; Dennisteel, Ltd., steel grill, 49.50; Department of Public Works, brick, 21.75; A. G. Dobie & Co., electric supplies, 48.11; Empire Brass Manufacturing Co., Ltd., valves, 12.00; Gutta Percha & Rubber, Ltd., fire hose, couplings, etc., 89.12; Metallic Roofing Co., Ltd., doors, 252.00; B. H. Montgomery, hose reel, 353.68; National Equipment Co., Ltd., railing tees, 44.43; Pay list, wages of men, 1,522.80; Runnymede Iron & Steel, fire escapes, 650.00; Vallance, Brown & Co., Ltd., brackets, etc., 149.35. Sundries—express, .60; freight, 7.50; petty disbursements, 9.76.....	3,631 45
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Government Buildings, Construction—Continued

Ontario Hospitals and Reformatories—Continued

Additions, Alterations, etc.—Continued

Hamilton Hospital:

Balfour's, Ltd., vinegar, 37.96; Barton Lumber & Supply Co., lime, etc., 228.98; J. F. Buchanan, painting, 2,800.00; Canada Crushed Stone, Ltd., sand, 10.65; Canadian General Electric Co., Ltd., supplies, 17.04; Crane, Ltd., plumbing supplies, 25.43; Dennisteel, Ltd., wire guards, 66.33; Hamilton Builders' Supply Co., sand, 220.53; Hamilton Ornamental Iron Works, fire escape, 891.00; Inrig Roofing & Sheet Metal Co., repairs to roof, 18.50; Italian Mosaic & Tile Co., Ltd., contract, floors and base, 3,784.85; Kent Tile & Marble Co., Ltd., marble slabs, 41.20; J. Moncur Electric Co., Ltd., supplies, 20.33; National Equipment Co., Ltd., plumbing supplies, 110.14; Ontario Brick & Tile Plant, tile, 30.20; Otis-Fensom Elevator Co., Ltd., dumb-waiter, 1,403.00; Pay list, wages of men, 7,521.40; Patterson & Crosthwaite, lumber, 18.34; Pigott Construction Co., rent of pump, 26.65; J. Robertson & Co., Ltd., heating supplies, 202.37; Scarfe & Co., Ltd., oil, etc., 25.47; J. B. Smith & Sons, lumber, 126.35; Vallance, Brown & Co., Ltd., hardware, 1,060.84; Wood, Alexander & James, Ltd., plumbing supplies, 78.97. Sundries—freight, 6.60; petty disbursements, 6.22..... 18,779 35

Kingston Hospital:

T. A. Andrea, lathing and plastering, 1,185.00; J. Barrett, covering door and pipe, 197.80; Burke Electric Co., supplies, 26.00; Chambers Electric Co., supplies, 17.92; A. Chown & Co., Ltd., nails and lumber, 279.35; E. Chown & Son, hardware, 593.73; Dennisteel, Ltd., airducts, etc., 19.80; Department of Public Works, brick, 224.00; Dominion Oxygen Co., oxygen, 10.43; Dominion Wheels, Ltd., manhole frames, 24.00; Drury's, lime, etc., 435.26; Empire Brass Manufacturing Co., Ltd., valves, 344.47; R. H. Fair, stone, 10.50; M. J. Farrell, building pent house, 775.00; Garrigan Bros., heating supplies, 95.07; Globe Printing Co., advertising, 13.50; J. F. Graham, hardware, 34.64; Gutta Percha & Rubber, Ltd., hose, 29.70; J. Harris, electric wiring, 500.00; Kingston Sand & Gravel Co., sand, 52.00; Kingston Ship Building Co., oxygen, 25.36; Leonard Transport, Ltd., charges, 59.18; A. Lumber Co., Ltd., lumber, 19.90; MacLachlan Lumber Co., cupboard, 195.25; Marson Bros., terrazzo, 610.79; L. McDonell, tiles, rent of mixer, etc., 686.00; Metallic Roofing Co., Ltd., steel sash, 126.76; B. H. Montgomery, hose reel, 117.90; Ontario Brick & Tile Plant, tile, 311.22; A. B. Ormsby Co., Ltd., doors, 86.00; Patterson & Crosthwaite, doors, 180.00; Pay list, wages of men, 7,178.91; Pollock's Transfer, trucking, brick 168.00; J. Robertson & Co., Ltd., plumbing supplies, 198.24; Toronto Star, Ltd., advertising, 13.50; Vallance, Brown & Co., Ltd., pipe covering, 575.00. Sundries—freight, 7.45; petty disbursements, 36.70..... 15,464 33

London Hospital:

Bennett & Wright, plumbing services, 336.00; Bernard's Marble & Tile Co., tile, etc., 149.38; Canadian Johns-Manville Co., Ltd., supplies, 123.62; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 82.25; Ontario Brick & Tile Plant, tile, 38.89; Pay list, wages of men, 815.57..... 1,545 71

Mimico Hospital:

Canada Building Materials, Ltd., cement, 170.26; Canada Vitrified Products, Ltd., pipe, 56.00; Canada Wire & Cable Co., Ltd., cable, 107.71; Canadian General Electric Co., Ltd., supplies, 331.42; Canadian Ornamental Iron Co., grills, 90.00; Consolidated Plate Glass Co., Ltd., glass, 63.00; Crown Diamond Paint Co., Ltd., paint, 45.16; W. E. Dillon Co., Ltd., doors, 90.00; Dominion Bridge Co., Ltd., angles, 18.93; Dual Mixed Concrete & Materials, Ltd., sand, etc., 313.21; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 711.62; E. T. Flanagan, wall rods, 25.38; General Steel Wares, Ltd., dishwashing machine, etc., 583.74; Gutta Percha & Rubber, Ltd., hose, 71.14; Hamilton Bridge Co., Ltd., beams, 25.12; S. Hobbs, glass, 63.25; Hospital & Kitchen Equipment Co., Ltd., equipment, 1,229.03; Huntington Laboratories of Canada, sanding, 46.07; Italian Mosaic & Tile Co., Ltd., marble, etc., 2,379.47; Maloney Electric Co., transformer, 254.72; Metallic Roofing Co., Ltd., supplies, 28.04; J. Moncur Electric Co., Ltd., supplies, 241.11; B. H. Montgomery, hose reels, 274.40; J. H. Morin & Co., Ltd., paint supplies, 184.80; National Equipment Co., Ltd., plumbing supplies, 226.11; New Toronto Public Utilities Commission, labour, telephone, etc., 223.52; Ontario Brick & Tile Plant, brick, etc., 79.61; Ontario Reformatory Industries, Guelph, tables, etc., 1,583.00; Patterson & Crosthwaite, doors, 367.41; Pay list, wages of men, 17,313.26; J. E. Riddell & Son, Ltd., trough, etc., 57.00; J. Robertson Co., Ltd., plumbing supplies, 73.83; Scarfe &

Government Buildings, Construction—Continued
 Ontario Hospitals and Reformatories—Continued

Additions, Alterations, etc.—Continued

Mimico Hospital—Continued

Co., Ltd., putty, etc., 20.30; Shaw & Wright, Ltd., hardware, 27.05; J. B. Smith & Sons, Ltd., lumber, 716.62; Superior Electric Supply Co., Ltd., supplies, 52.07; Turnbull Elevator Co., Ltd., elevator, brackets, etc., 544.00; Vallance, Brown & Co., Ltd., hardware, 1,592.52; Wrought Iron Range Co., Ltd., coffee urns, etc., 504.70; petty disbursements, 46.34.....	30,830 92
Less refund, Department of Health, sale of material.....	38 57
	30,792 35

Orillia Hospital:

Beldam's Asbestos Packing & General Manufacturing Co., Ltd., packing, 36.00; Canada Wood & Specialty Co., lumber, 122.15; Dominion Oxygen Co., Ltd., oxygen, 19.83; Hobbs Glass Manufacturing Co., Ltd., glass, 13.14; McNab & Sons, bolts, etc., 13.05; Northern Plumbing Supplies, Ltd., supplies, 597.96; Pay list, wages of men, 930.40; Sargent Co., Ltd., cement, 98.12; Vallance, Brown & Co., Ltd., hardware, 16.13. Sundries—freight, 4.88; petty disbursements, 14.19	1,865 85
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Penetanguishene Hospital:

Consolidated Plate Glass Co., Ltd., glass, 23.80; McIntyre & Taylor, Ltd., traps, 27.00; J. Moncur Electric Co., Ltd., supplies, 22.23; Pay list, wages of men, 939.55	1,012 58
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Industrial Farm, Fort William

To Complete New Sewage Disposal Plant (\$1,030.77)

Burney's Transfer, hauling sand, 25.00; T. Fish, hauling gravel, 10.00; Gough Plumbing Co., caulking, 4.80; B. Konowalchuk, hauling gravel, 28.75; Pay list, wages of men, 867.20; W. S. Piper & Co., Ltd., hardware, 47.52; E. Zelinski, trucking, 47.50.....	1,030 77
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Construction of Pump House (\$1,342.17)

Gough Plumbing Co., pump, 218.22; Kaministiquia Lumber Co., lumber, 367.22; Mahon Electric Co., Ltd., electrical supplies, 51.83; J. A. McKenzie & Co., trucking, 15.25; National Equipment Co., Ltd., pipes, etc., 299.00; Noll's Motor Co., repair compressor, 8.75; Ontario Wind Engine & Pump Co., Ltd., rubber belts, 13.00; Pay list, wages of men, 266.80; W. S. Piper & Co., Ltd., hardware, etc., 102.10.....	1,342 17
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Ontario Hospital, Brockville

Additional Home for Nurses (\$565.27)

Wright Bros., balance contract, heating and ventilating.....	565 27
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New Boiler, Stack and Stoker and Equipment for
 New Boiler House (\$98,588.40)

Brockville Public Utilities, primary line to hospital, 889.29; S. W. Clerk, services as clerk, 900.00; Corporation of Brockville, stone, 991.50; Daily Commercial News, advertising, 13.50; A. G. Dobie & Co., wire, etc., 255.06; Doran Construction Co., Ltd., on account contract, boiler house, 28,166.68; Globe Printing Co., advertising, 27.00; Hamilton Bridge Co., Ltd., plates, etc., 66.99; Hamilton Herald, advertising, 13.50; Hamilton Spectator, advertising, 15.75; F. Hanken & Co., Ltd., contract for chimney, 500.00; Johnson & Clarke, sand, etc., 509.70; E. Leonard & Sons, installing boilers, stokers and other equipment, 40,000.00; Ontario Brick & Tile Plant, bricks, 470.20; Ontario Electric Construction Co., wiring, 446.57; Pollock's Transfer, hauling bricks, 325.38; Recorder Printing Co., Ltd., advertising, 13.20; A. Rogers, Ltd., cement, 1,443.24; Shell Oil Company of Canada, Ltd., gas, 43.08; Sheppard & Abbott, on account contract, boiler house, 16,814.90; Steel Company of Canada, Ltd., steel, 98.62; Stephens & Adamson Co., contract, coal, 6,800.00; Toronto Daily Star, advertising, 27.00; Wood, Alexander & James, Ltd., hardware, 22.83. Sundries—freight, 216.96; petty disbursements, 7.70. Total..	99,078 65
Less Refunds:	
Department of Highways, sale of cement.....	459 00
Department of Health, sale of material.....	31 25
	490 25
	98,588 40

Government Buildings, Construction—Continued

Girls' Training School, Galt

To Complete Construction of Works and Buildings, Furniture and Furnishings, etc. (\$49.73)

Fraser Hardware Co., Ltd., hardware, 28.86; J. Gillis & Son, lumber, 20.87 49 73

Pole Line and Buildings for Poultry Raising (\$111.52)

J. Gillis & Son, lumber 111 52

Industrial Farm, Burwash

New Reformatory Building for Men (\$38,866.52)

Canada Building Materials, Ltd., channels and lath, 36.25; Canadian General Electric Co., Ltd., electrical fittings, 1,113.36; Canadian Gypsum Co., Ltd., hardware, 486.94; Canada Hardware, Ltd., tees, etc., 538.10; Canadian Line Materials, Ltd., electrical supplies, 217.89; Canadian Powers Regulator Co., Ltd., repairs, 27.55; Canadian Rogers Sheet Metal Co., roofing, 1,966.65; Canadian Westinghouse Co., Ltd., repairs, 35.00; Canada Wire & Cable Co., Ltd., cable, 71.91; Dennisteel, Ltd., stair railing, 193.05; Delongchamp Cartage Co., hauling, 30.00; Department of Highways, gas, truck rentals, etc., 40.57; Department of Public Works, sale of material, 1,367.31; Dominion Cutout Co., electric supplies, 57.15; Dual Mixed Concrete & Materials, Ltd., concrete, 82.02; Duncan Construction Co., mixer, 400.00; R. Duncan & Co., Ltd., painting supplies, 441.72; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 702.90; Excelsior Brushes, Ltd., brushes, 20.55; Gutta Percha & Rubber, Ltd., boots, 92.45; Hobbs Glass Manufacturing Co., Ltd., glass, 22.79; Hydro-Electric Power Commission, electric supplies, 1,225.14; Independent Pneumatic Tool Co., drill parts, 12.90; Industrial Farm, Burwash, board and lodging of men, lumber, etc., 2,750.44; J. S. Innes, Ltd., door plates, etc., 83.00; Jeffrey Manufacturing Co., Ltd., block links, 59.99; J. A. Labraico, chains, 22.18; Laberge Lumber Co., Ltd., lumber, etc., 142.40; Line & Cable Accessories, Ltd., bolts, etc., 33.10; Maloney Electric Co., Ltd., transformers, 2,458.43; Metallic Roofing Co., Ltd., 70.00; Milnes Coal Co., Ltd., coal, 358.44; J. Moncur Electric Co., Ltd., electrical supplies, 323.17; National Equipment Co., Ltd., sewage disposal plant, etc., 1,388.57; Niagara Screens & Machine, Ltd., stone crusher parts, 12.02; Northern Electric Co., Ltd., electrical supplies, 210.92; Northern Foundry & Machine Co., Ltd., pump repairs, 48.00; Ontario Brick & Tile Plant, tile, 468.91; Ontario Reformatory Industries, grill, 152.19; Paterson & Crosthwaite, cell doors, etc., 525.00; Pay List, wages of men, 12,374.53; Pedlar People, Ltd., hardware, 42.45; Perfection Petroleum Co., gas, etc., 160.34; H. W. Petrie, Ltd., pipe and dies, 20.82; E. F. Phillips Works, Ltd., electrical supplies, 257.34; Jas. Robertson & Co., Ltd., plumbing supplies, 1,590.04; A. Rogers, Ltd., cement, 1,354.50; Rubberset Co., Ltd., paint, brushes, etc., 89.67; Scarfe & Co., Ltd., paint, etc., 179.27; Scythes & Co., Ltd., packing, 29.74; Smart Turner Machine Co., feed pump, 182.00; Standard Planing Mills, Ltd., cement, lime, etc., 292.85; Standard Timbers, Ltd., lumber, 28.66; Steel Company of Canada, Ltd., steel, 35.93; Sturgeons, Ltd., glazing, etc., 107.14; Sudbury Construction Co., pipe, etc., 59.45; Taylor Forbes, Ltd., radiator sections, etc., 558.69; Vallance Brown & Co., Ltd., pipe, fittings, etc., 1,467.70; White & Co., hardware, etc., 68.79. Sundries—express, 612.30; freight, 1,023.43; telegrams, 16.49; petty disbursements, 51.77 38,892 92

Less Refunds, 1934 accounts:

McCull-Fontenac Oil Co., Ltd. 16 00
 Canada Cement Co., Ltd. 2 40
 Imperial Oil, Ltd. 8 00

26 40

38,866 52

Ontario Government Building, Exhibition Park, Toronto,
 Grant to the City of Toronto, \$50,000.00)

Corporation of the City of Toronto, grant 50,000 00

Government Buildings, Construction—Continued

Purchase of Property (\$124.55)

Charges in connection with property at Smith's Falls, H. S. Hunter, 39.65; J. N. Kil-kenny, 40.00; Naughton & Jenkins, 44.90.....	124 55
Government Buildings, Construction.....	269,889 22

SPECIAL WARRANTS

Ontario Hospital, Hamilton, Nurses' Residence, including Furniture and Furnishings, etc. (\$1,704.24)

Bell Telephone Co., exchange, 15.88; tolls, .58; J. Berendt, straw, 49.60; Canada Crushed Stone Co., Ltd., stone, 101.03; Currie Products, Ltd., roofing, 132.02; Goodram Bros., heating supplies, 175.91; T. Irwin & Son, Ltd., felt, 271.04; H. Kirk, services as timekeeper, 12.00; Pay List, wages of men, 2,485.46; J. Thompson, services as timekeeper, 128.00; Vallance Brown & Co., Ltd., explosives, etc., 221.96; R. N. Williams, services as clerk, 291.66. Sundries—freight, 4.99, petty disbursements, 6.23.....	3,896 36
Less Refunds, 1934:	
Department of Public Works, sale of lumber.....	842 19
Department of Health, sale of cement.....	980 73
A. Rogers, Ltd., empty sacks.....	369 20
	2,192 12
	1,704 24

Ontario Hospital, London, New Building to Accommodate 200 Patients (\$15,558.56)

T. P. Aitchison, services as clerk, 190.39; Alford Electric, construction of lines, 88.42; Bell Telephone Co., exchange, 8.02; tolls, 2.00; G. H. Belton Lumber Co., Ltd., lumber, 1,379.13; M. J. Breen, sand, 776.00; Copp Builders Supply Co., cement, 691.00; Corporation of the City of London, rental air compressor, 168.00; Dennisteel, Ltd., steel, 181.40; Department of Public Works, lumber, 313.19; A. Deviney, coke, 13.50; Frid Construction Co., Ltd., trucking, 54.00; Grinell Company of Canada, Ltd., inserts, 17.64; Hamilton Bridge Co., Ltd., beams, etc., 487.00; Hobbs Hardware Co., Ltd., nails, etc., 32.79; Imperial Fuels, coke, 135.00; London Sand & Stone Co., stone, 62.00; McEachern Contracting Co., removing forms, rental equipment, etc., 1,410.00; Ontario Brick & Tile Plant, tile, 1,335.90; Pay List, wages of men, 5,467.53; A. Rogers, Ltd., cement, 1,141.60; Steel Company of Canada, Ltd., steel, 1,141.82; G. F. Stern & Sons, Ltd., hardware, 47.43; G. Winterbottom & Son, pipes, 25.77. Sundries—freight, 373.29; petty disbursements, 15.74.....	15,558 56
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Ontario Hospital, Mimico, Extension to Nurses' Residence, Furniture and Furnishings, etc. (\$2,057.00)

Canada Building Materials, Ltd., stone, 12.10; Currie Products, Ltd., waterproofing, 21.00; Frid Construction Co., Ltd., supervising work, 714.00; Pay List, wages of men, 1,117.10; A. A. Scully, Ltd., rental air compressor, 78.60; S. F. Stinson & Son, lumber, 73.30; White & Co., pipe, 40.90.....	2,057 00
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Ontario Hospital, Woodstock, Nurses' Residence, including Furniture and Furnishings, etc. (\$4,940.99)

Department of Public Works, lumber, 529.00; B. W. Downing, stone, 16.99; Frid Construction Co., Ltd., trucking, 56.00; J. D. Hill, sand, 57.40; Holmes Hardware, hardware, 8.70; J. P. McClellan, services as clerk, 65.00; Pay List, wages of men, 78.90; J. A. Vance, contract floor slabs, 4,129.00.....	4,940 99
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New Labour Bureau Office Building, Construction of Building, including Equipment, etc. (\$8,328.02)

Booth Signs, Ltd., lettering doors, 268.74; Canadian Rogers Sheet Metal Co., roofing, 287.64; Corporation of the City of Toronto, fees, 10.00; Dual Mixed Concrete & Materials, Ltd., cinders, 12.00; T. Eaton Co., Ltd., linoleum, 524.40; Frost Steel & Wire Co., Ltd., fence, 61.49; Hobbs Glass Manufacturing Co., Ltd., glass,

Special Warrants—Continued

New Labour Bureau Office Building—Continued

105.77; Italian Mosaic & Tile Co., Ltd., tile, 385.70; D. V. Klein & Co., contract interior woodwork, 2,181.86; R. Laidlaw Lumber Co., Ltd., cupboards, 112.00; Masco Co., Ltd., supplies, 391.33; E. A. Murby, plastering, 127.80; Office Specialty Manufacturing Co., Ltd., shelves, 86.95; Ontario Electrical Construction Co., conduit system, 115.25; Pay List, wages of men, 524 71; Purdy Mansell, Ltd., plumbing, 3,189.28; Ritchie Cut Stone Co., Ltd., limestone, 251.50; Steel Wire Products, lavatory partitions, 85.00; Toronto Hydro-Electric Commission, power, 43.14; White & Co., hardware, 263.35; Whitfield Engineering Co., riveting, 15.60. Sundries—freight, 9.74; petty disbursements, 29.47..... 9,082 12

Less Refunds, 1934:

Canada Cement Co., Ltd., empty sacks..... 574 00

A. Rogers, Ltd., empty sacks..... 167 80

Department of Labour, portion of electric light and power..... 12 30

754 10

8,328 02

Eastern Ontario Hospital for Mental Defectives, Construction of Works, Buildings, Furniture and Furnishings, etc., \$5,070.57)

H. S. Hunter & W. Bissonette, purchase of lot, 4,034.10; Canadian National Railways, rental of siding, 45.45; H. S. Hunter & Barbara Storey, principal of mortgage, 1,666.02. Less Refund, 1934, Department of Highways, sale of cement, 675.00

5,070 57

Special Warrants..... 37,659 38

Total..... 630,939 31

Less Salary Assessment..... 2,373 93

Total Expenditure, Department of Public Works..... \$628,565.38

PART L

DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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GENERAL INDEX AT BACK OF BOOK

PART I.—DEPARTMENT OF HIGHWAYS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Highways	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
						Ordinary	Capital	
		\$	c.	\$	c.	\$	\$	
Main Office:								
Salaries.....	4	209,525	00			115,975	54	93,549 46
Maintenance.....	6	58,050	00			30,486	47	27,563 53
Allowances (per diem).....	6	700	00					700 00
Exhibits—Highways.....	6	5,000	00			492	50	4,507 50
Unforeseen and Unprovided.....	6	1,000	00			597	16	402 84
Taxes, due or accruing on Properties, etc.....	6	300	00					300 00
Fees, etc., Educational Works.....	6	3,000	00			3	50	2,996 50
Grants:								
Ontario Good Roads Association.....	..	300	00					300 00
Canadian Good Roads Association.....	..	1,500	00					1,500 00
Road Surveys, etc.....	6	30,000	00			2,506	00	27,494 00
Salaries, Chauffeurs.....	7	17,400	00			4,000	00	13,400 00
Automobiles, Purchases, Repairs, etc.....	7	50,000	00			32,907	96	17,092 04
Main Office.....	..	376,775	00			186,969	13	189,805 87
Motor Vehicles Branch:								
Salaries.....	8	120,155	00			50,983	02	69,171 98
Maintenance.....	10	40,675	00			27,063	87	13,611 13
Safety Committee, Cost of Advertising, etc.....	10	25,000	00			7,020	43	17,979 57
Testing Automobile Headlights.....	10	75	00			36	00	39 00
Automobiles, Markers and Supplies.....	10	61,000	00			51,945	91	9,054 09
Fees, Travelling Expenses, etc., Motor Vehicle Act, etc.....	10	12,500	00			6,394	53	6,105 47
Motor Vehicles Branch.....	..	259,405	00			143,443	76	115,961 24
Supply Bill.....	..	636,180	00			330,412	89	305,767 11
Statutory:								
Minister's Salary.....	4					3,333	33	.....
King's Highways.....	11					535,784	17	1,178,275 99
County Roads.....	27					682,764	52	583,993 45
Township Roads.....	27					483,501	51	125,062 92

Indian Reserves.....	28	6,678 09	6,842 37
Connecting Links.....	28	39 90	21,179 60
Statutory.....	..	1,712,101 52	1,915,354 33
Total.....	..	2,042,514 41	1,915,354 33
Less Salary Assessment.....	28	5,191 58	..
Department of Highways.....	..	2,037,322 83	1,915,354 33

SUMMARY

Department of Highways	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	4-8	186,969	13	..	..	186,969	13
Motor Vehicles Branch.....	8-10	143,443	76	..	..	143,443	76
Statutory.....	11-28	1,712,101	52	1,915,354	33	3,627,455	85
Total.....	..	2,042,514	41	1,915,354	33	3,957,868	74
Less Salary Assessment.....	28	5,191	58	..	..	5,191	58
Department of Highways.....	..	2,037,322	83	1,915,354	33	3,952,677	16

DEPARTMENT OF HIGHWAYS

Hon. T. B. McQuesten.....(Statutory, see page L 11)...5 months

MAIN OFFICE

Salaries (\$115,975.54)

R. M. Smith.....	Deputy Minister.....	5 months	2,614 60
J. E. Vorston.....	Secretary to Minister.....	"	794 25
A. A. Smith.....	Chief Engineer.....	"	1,938 75
G. G. Greig.....	Assistant Chief Engineer.....	"	1,338 75
G. E. F. Smith.....	Chief Accountant and Chief Inspector of Gasoline Handling Act.....	"	1,458 75
S. O. Cuthbertson.....	Assistant Chief Inspector of Gasoline Tax.....	4 "	813 33
J. A. P. Marshall.....	Assistant Chief Engineer.....	5 "	1,218 75
J. M. MacInnes.....	Municipal Road Engineer.....	"	1,218 75
J. H. Hawes.....	" " ".....	"	1,218 75
H. A. Smail.....	" " ".....	"	1,218 75
H. T. Eaton.....	" " ".....	"	1,218 75
P. M. Higgins.....	" " ".....	"	1,158 15
H. L. Schermerhorn.....	" " ".....	"	1,158 15
W. H. Keith.....	" " ".....	1,158 15	
	Less Leave of Absence.....	463 26	694 89
W. S. Cook.....	" " ".....	5 months	1,036 90
W. G. Gibson.....	" " ".....	"	1,036 90
J. D. Millar.....	" " ".....	"	855 00
C. A. Poynton.....	" " ".....	"	976 25
D. E. Manchester.....	" " ".....	"	976 25
W. A. MacLachlan.....	Assistant Highways Engineer.....	"	1,218 75
A. Hay.....	" " ".....	"	1,218 75
H. N. Lamont.....	" " ".....	"	1,036 90
A. N. Fellowes.....	" " ".....	"	976 25
A. M. Toye.....	" " ".....	"	976 25
V. S. Murray.....	" " ".....	"	976 25
A. Sedgwick.....	Bridge Engineer.....	"	1,338 75
N. H. Richardson.....	Property Valuator.....	"	1,218 75
J. S. Slater.....	Assistant Property Valuator, Group 1.....	"	814 58
C. G. Beldam.....	" " ".....	" 1.....	733 35
W. J. Robertson.....	" " ".....	" 1.....	733 35
F. W. Neelin.....	" " ".....	" 2.....	611 50
J. A. Leslie.....	Chief Inspector of Signs, Pumps and Public Garages.....	3 "	609 99
H. Sargent.....	Assistant Inspector.....	5 "	611 50
A. T. Cordery.....	" " ".....	2 "	212 08
D. Barclay.....	Senior Draughtsman, Group 2.....	5 "	935 83
L. Loch.....	" " ".....	2 "	855 00
J. F. Cassidy.....	Draughtsman, Group 1.....	"	814 58
A. T. Cowpersmith.....	" " ".....	" 1.....	733 35
W. A. Davidson.....	" " ".....	" 1.....	692 73
J. F. Hill.....	" " ".....	" 2.....	652 12
D. S. Spence.....	" " ".....	" 2.....	652 12
R. H. McLagan.....	" " ".....	" 2.....	260 84
W. L. Jackson.....	" " ".....	" 2.....	652 12
W. A. Skinner.....	" " ".....	" 2.....	652 12
G. Lightwood.....	" " ".....	" 2.....	652 12
C. B. Saunders.....	" " ".....	" 2.....	611 50
G. A. Stockdale.....	" " ".....	" 2.....	611 50
W. R. Corey.....	" " ".....	" 2.....	530 22
E. S. Smith.....	" " ".....	" 2.....	489 60
M. W. Campbell.....	" " ".....	" 3.....	367 50
W. J. Fulton.....	Surveyor, Group 1.....	"	1,097 50
R. S. Code.....	" " ".....	" 1.....	895 42
W. H. Williams.....	" " ".....	" 1.....	895 42
J. E. Jackson.....	" " ".....	" 1.....	855 00
N. D. Bennett.....	" " ".....	" 2.....	733 35
J. J. Haigh.....	" " ".....	" 2.....	855 00
Y. Anderson.....	" " ".....	" 3.....	611 50
A. A. Outram.....	" " ".....	" 3.....	611 50

Main Office—Continued

Salaries—Continued

K. H. Siddall	Instrument Man, Group 1	5 months	733 35
H. P. Jones	" " " 1	2 "	244 60
H. S. Howden	" " " 2	5 "	489 60
T. C. Muir	" " " 2	"	489 60
K. Sabine	" " " 2	"	489 60
I. K. Chalmers	Rodman	"	459 10
S. J. Cooke	"	"	367 50
W. J. Waddell	"	"	367 50
F. T. Smith	Foreman Painter	"	733 35
W. Kitson	Testing Engineer	"	895 42
W. Braggins	Senior Laboratory Assistant	"	733 35
J. L. Zoller	Principal Clerk	"	976 25
N. W. Cosby	"	"	895 42
J. Smith	"	"	855 00
N. W. Hallett	Senior Clerk	"	814 58
F. J. Martin	"	"	814 58
E. A. Mitchell	"	"	773 97
A. R. Kennedy	"	"	773 97
N. W. Hainsworth	"	"	773 97
W. A. Anderson	"	"	773 97
R. Macdonald	"	"	773 97
M. Kennedy	"	"	733 35
C. A. Saunders	"	"	733 35
H. H. Knight	"	"	733 35
T. P. Aitchison	"	2 "	277 09
W. F. McKenty	"	3 $\frac{1}{2}$ "	585 17
S. R. Welby	Purchasing Clerk	4 "	570 20
W. C. Armstrong	Inspector, Gasoline Handling Act	5 "	733 35
S. J. Burstow	Clerk, Group 1	"	652 12
W. Coomber	" " 1	"	652 12
A. V. Rochemont	" " 1	"	652 12
L. A. Smallwood	" " 1	3 $\frac{2}{3}$ "	468 43
G. Adkins	" " 1	5 "	652 12
A. W. Bradbury	" " 1	"	489 60
N. B. Dickson	" " 1	"	652 12
C. Hoover	" " 1	"	611 50
J. Pogue	" " 1	"	570 83
C. Hewitt	" " 1	"	570 83
C. G. Fairs	" " 1	"	530 22
B. M. Dickson	" " 1	"	489 60
H. Harrison	" " 1	"	489 60
D. Chambers	" " 2	"	489 60
L. Lindsay	" " 2	"	489 60
M. E. Murray	" " 2	"	459 10
E. E. Brown	" " 2	"	459 10
J. L. Cuttall	" " 2	"	428 65
W. M. Hardy	" " 2	"	428 65
A. Vallance	" " 2	"	428 65
T. D. Gordon	" " 2	"	398 15
L. Rooker	" " 3	"	367 50
F. Fisher	" " 3	"	336 90
D. H. Talbot	" " 3	"	306 25
F. W. Burch	" " 3	"	306 25
R. Roberts	" " 3	"	306 25
R. W. Bond	" " 3	"	306 25
F. Porter	Stock Clerk, Group 1	"	611 50
M. H. Woods	Senior Audit Clerk	"	814 58
J. H. Robinson	"	"	773 97
W. G. Allen	"	"	692 73
G. Brown	Audit Clerk	"	652 12
L. B. Teetzel	"	"	611 50
P. H. Jory	"	"	611 50
P. D. Brown	"	"	652 12
H. M. Beemer	Secretarial Stenographer	"	652 12
B. Bradley	Senior Clerk Stenographer	3 "	366 90
E. M. James	"	5 "	611 50
E. K. Reid	"	"	570 83
V. Webster	"	"	530 22

Main Office—Continued

Salaries—Continued

I. H. Bradley	Clerk Stenographer, Group 1	5 months	489 60
M. Crumpton	" " " 1	"	489 60
P. M. Griffin	" " " 1	"	489 60
A. M. Boisseau	" " " 1	"	489 60
L. Wicks	" " " 1	"	489 60
H. Farewell	" " " 1	"	459 10
M. J. Wilson	" " " 1	"	459 10
R. E. Beaupre	" " " 1	"	428 65
L. E. Leeson	" " " 1	"	428 65
M. Walker	" " " 1	"	398 15
H. E. Gray	" " " 1	"	398 15
I. L. Hayden	" " " 2	"	367 50
M. D. Fralick	" " " 2	"	336 90
A. J. Brown	" " " 2	"	336 90
M. Carson	Clerk Typist, Group 1	"	489 60
S. Simpson	" " " 1	"	489 60
H. E. Milligan	" " " 1	"	489 60
C. McCoy	" " " 1	"	489 60
G. N. Johnston	" " " 1	4½ "	251 91
E. Banning	" " " 2	5 "	367 50
M. A. Sheppard	" " " 2	"	306 25
M. Chatterton	" " " 2	"	306 25
M. K. Barchard	" " " 2	"	306 25
D. A. Doe	" " " 2	"	306 25
U. Hodge	" " " 2	"	306 25
M. Fice	" " " 2	"	306 25
B. Leadbetter	" " " 2	"	306 25
E. D. Wilhelm	" " " 2	"	306 25
M. Palmer	" " " 2	3 "	183 75
W. Adams	Senior Filing Clerk	5	652 12
K. Lindsay	Filing Clerk, Group 1	"	489 60
N. Rapson	" " " 1	"	489 60
M. Fawcett	" " " 1	"	367 50
F. H. Smith	" " " 2	"	336 90
G. M. Crozier	" " " 2	"	306 25
J. B. Mason	Office Appliance Operator, Group 1	"	652 12
A. E. Luck	" " " 2	"	530 22
B. Edwards	" " " 3	"	367 50
J. E. Delves	Cheque Writer, Group 1	"	530 22
G. Saul	" " " 3	"	398 15
W. H. Jarvis	Office Boy	"	245 00
J. L. Tibbs	" " " "	"	245 00

Temporary:

G. E. Clements	Draughtsman, Group 3	2¾ "	274 93
C. C. Parker	" " " 3	"	261 34
C. P. Robins	" " " 3	5 "	459 10
J. W. Whitelaw	" " " 3	"	275 46
W. B. Wing	" " " 3	"	271 92
G. W. Allen	Clerk, Group 1	5 "	489 60
J. E. Scholes	Clerk Stenographer, Group 2	3 "	217 68
K. Campbell	Clerk Typist, Group 2	"	183 75
E. Matthews	" " " 2	5 "	306 25
L. E. Sporle	" " " 2	"	306 25
E. M. O'Hara	Filing Clerk, Group 2	"	306 25

Services as Consulting Engineer:

R. M. Smith		300 00
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Treasurer of Ontario	Salary Assessment	2,752 35
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Maintenance (\$30,486.47)

Travelling Expenses:

Geo. Adkins, 560.49; W. G. Allen, 453.25; W. C. Armstrong, 121.30; C. Beldam, 186.25; P. D. Brown, 537.70; F. W. Burch, 32.45; A. Cordery, 37.65; W. S. Cook, 73.80; N. W. Cosby, 9.65; S. O. Cuthbertson, 136.02; J. L. Cuttall, 244.55; B. M.

Main Office—Continued

Maintenance—Continued

Travelling Expenses—Continued

Dickson, 216.90; N. B. Dickson, 600.45; H. T. Eaton, 238.37; C. G. Fairs, 61.30; A. N. Fellowes, 63.02; A. H. Foley, 220.15; W. G. Gibson, 232.31; T. D. Gordon, 465.74; H. Harrison, 340.03; J. H. Howes, 185.94; P. M. Higgins, 105.78; P. H. Jory, 610.10; W. H. Keith, 98.32; W. Kitson, 187.87; J. A. Leslie, 16.25; J. M. MacInnes, 107.97; W. F. McKenty, 23.20; D. E. Manchester, 229.32; J. A. P. Marshall, 73.51; F. J. Martin, 59.36; J. D. Millar, 405.92; E. A. Mitchell, 102.50; F. W. Neelin, 341.10; J. Pogue, 506.05; F. Porter, 65.40; C. A. Poynton, 107.44; J. H. Richardson, 213.50; W. J. Robertson, 614.95; J. W. Robinson, 461.36; H. Sargent, 433.51; C. A. Saunders, 610.67; H. L. Schermerhorn, 319.80; J. Sedgwick, 11.90; F. H. Severn, 34.54; W. A. Skinner, 669.64; J. S. Slater, 265.99; H. A. Smail, 248.54; G. E. F. Smith, 64.35; John Smith, 2.75; R. M. Smith, 160.15; D. H. Talbot, 199.90; L. B. Teetzel, 425.30; A. Vallance, 509.15; M. H. Woods, 179.50.....	13,482 91
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Miscellaneous:

Addressograph Multigraph of Canada, Ltd., repairs and parts, 66.89; Art Metro-pole, supplies, 314.50; Bell Telephone Company of Canada, tolls, 47.07; Blue Print Service & Supply Co., supplies, 438.50; Burroughs Adding Machine of Canada, Ltd., inspection, 13.54; Canadian Laboratory Supplies, Ltd., bottles, 15.09; Commercial Reproducing Co., photostats, 42.55; Department of Public Works, blue-printing, 318.26; Diver Electrotpe Co., type, etc., 110.19; Engineering Institute of Canada, fees, 10.00; F. G. Evans, legal fees, 13.60; Financial Publishing Company of Canada, investment services, 60.00; J. M. Graham, car repairs, 16.50; Hamilton Stamp & Stencil Works, Ltd., sign and pump markers, 304.00; Honeywell, Wilson & McDougall, garage rent, 10.00; Instruments, Ltd., tracing linen, etc., 444.72; King's Printer, 13,288.48; J. McDowell & Co., inspection and repairs, 24.00; V. J. McElderry, legal fees, 10.40; J. L. Morrison Co., supplies, 25.00; North American Gas Tax Conference, dues, 25.00; Thos. Pocklington Co., paper, etc., 68.10; Province of Ontario Pictures, negatives, etc., 186.99; J. F. Raw Co., Ltd., blue print paper, etc., 98.55; Sundry persons, meals re overtime, 292.50; Tagliabue, Ltd., distillation apparatus, 50.00; Tarling Map Mounting Co., mounting maps, 28.00; Underwood-Elliott-Fisher, inspection, etc., 111.00; A. W. Upston, flags, 65.00. Sundries—express, 122.17; excise stamps, 30.00; newspapers and periodicals, 79.55; postage, 11.39; telegrams, 132.70; petty disbursements, 129.32.....	17,003 56
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Highways Exhibits (\$492.50)

Miscellaneous:

Geo. M. Smith, preparing script re sound production, 25.00; W. W. Stallworthy, model, 467.50.....	492 50
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Unforeseen and Unprovided (\$597.16)

Chagnon & MacGillivray, professional services, 243.13; J. D. Peck, legal fees, 354.03	597 16
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Fees, etc., Educational Work, Membership, Conferences (\$3.50)

G. E. F. Smith, meals re conference.....	3 50
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Road Surveys, Inspections, etc. (\$2,506.00)

Travelling Expenses: W. Kitson.....	24 00
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Conferences of Superintendents, Counties and Townships:

Sundry Superintendents.....	1,308 94
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Miscellaneous:

American Society for Testing Material, fees, 15.00; Canada Building Materials, Ltd., plaster, 13.00; Canadian Foresters Hall, Ltd., rental, 70.00; Canadian Laboratory Supplies, Ltd., supplies, 15.78; A. J. Cumming, blueprinting, 21.75; Department of Public Works, blueprinting, 900.19; M. J. Galvin, setting diamond drill, 12.00; Instruments, Ltd., blueprinting, 47.14. Sundries—cartage, 12.57; express, 51.15; petty disbursements, 14.48.....	1,173 06
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Main Office—Continued

Chauffeurs' Salaries (\$4,000.00)

D. Best	Chauffeur	5 months	652 12
J. Dollery	"	"	652 12
F. Law	"	"	652 12
W. McCallum	"	2 "	260 84
D. Neave	"	3 "	391 26
O. Pope	"	5 "	652 12
C. Treadaway	"	"	652 12
Treasurer of Ontario	Salary Assessment		87 30

Automobiles, Purchases, Repairs, Maintenance, Equipment, etc. (\$32,907.96)

Department of Highways, gas, oil, etc.	32,907 96
Main Office	186,969 13

MOTOR VEHICLES BRANCH

Salaries (\$50,983.02)

J. P. Bickell	Registrar of Motor Vehicles	5 months	1,698 75
H. Kelly	Head Clerk, Group 1	"	1,158 15
A. A. Townley	" " " 1	"	1,097 50
T. E. Burkitt	" " " 2	"	976 25
J. S. Tatton	Senior Clerk	"	814 58
G. C. Evans	"	"	773 97
A. Hovey	"	"	692 73
J. Jackson	"	"	692 73
R. G. Baker	"	"	692 73
A. J. Gamble	Inspector	"	733 35
C. McKelvie	"	"	733 35
W. Stockdale	"	"	733 35
E. M. Cockin	"	"	489 60
T. S. Cumber	"	"	489 60
J. J. Smith	"	"	489 60
W. Arnold	Chauffeur Examiner	"	692 73
W. E. Laxton	"	"	652 12
C. Miller	Clerk, Group 1	"	652 12
C. C. Ware	" " 1	"	652 12
E. Smith	" " 1	"	611 50
H. Nicholls	" " 1	"	611 50
W. Boughner	" " 1	"	611 50
W. S. Verner	" " 1	"	570 83
A. G. MacNab	" " 1	"	570 83
R. J. Taylor	" " 1	"	570 83
W. Keddy	" " 1	"	530 22
C. J. Higgins	" " 1	"	489 60
J. F. MacLean	" " 2	"	489 60
A. H. Rowan	" " 2	"	489 60
L. Wingfield	" " 2	"	459 10
B. F. Moses	" " 2	"	428 65
M. Cocker	" " 2	"	428 65
W. M. Earl	" " 2	"	428 65
G. R. Duncan	" " 2	"	398 15
G. C. Warren	" " 2	"	398 15
J. L. Gardiner	" " 2	"	398 15
E. L. Mortimer	" " 3	"	367 50
M. Howard	Senior Clerk Stenographer	"	611 50
I. G. Smith	Clerk Stenographer, Group 1	"	459 10
O. Fraser	" " " 1	"	459 10
R. B. Sharland	" " " 1	"	428 65
M. I. Gillies	" " " 2	"	367 50
M. Dunn	" " " 2	"	336 90
H. E. Kelly	Clerk Typist, Group 1	"	489 60
F. J. O'Connor	" " " 1	"	459 10
M. Folger	" " " 1	"	459 10
K. Loughrin	" " " 1	"	459 10
C. H. Kerfoot	" " " 1	"	459 10
L. McNabb	" " " 1	"	459 10

Motor Vehicles Branch—Continued

Salaries—Continued

I. E. Madden	Clerk Typist, Group 1	5 months	428 65
B. Tilston	" " " 1	"	428 65
M. B. Evans	" " " 1	"	428 65
J. Judd	" " " 1	"	428 65
M. Netterfield	" " " 1	"	428 65
L. V. Lott	" " " 1	"	428 65
N. Geddes	" " " 1	"	428 65
E. E. Secker	" " " 1	"	428 65
R. Riches	" " " 1	"	398 15
M. E. Flavelle	" " " 1	"	398 15
D. E. Holmes	" " " 1	"	398 15
L. G. Madill	" " " 1	"	367 50
A. K. M. Little	" " " 2	"	306 25
H. I. Arnott	" " " 2	"	306 25
F. Bruce	" " " 2	"	306 25
M. Daniel	" " " 2	"	306 25
R. B. Galna	" " " 2	"	306 25
F. Banks	" " " 2	"	306 25
A. E. J. Rumley	" " " 2	"	306 25
N. Griffiths	Filing Clerk, Group 1	"	459 10
E. M. Eldridge	" " " 1	"	459 10
E. Jones	" " " 1	"	398 15
G. E. Manning	" " " 1	"	398 15
L. M. Morrison	" " " 1	"	398 15
D. K. Weir	" " " 1	"	398 15
C. Craig	" " " 2	"	367 50
M. Edmond	" " " 2	"	367 50
F. Godfrey	" " " 2	"	367 50
D. Kerns	" " " 2	"	367 50
I. Bain	" " " 2	"	306 25
G. M. Tibbetts	" " " 2	"	306 25
M. Aitken	" " " 2	"	306 25
F. J. Biette	" " " 2	"	306 25
J. M. McGarrie	" " " 2	"	306 25
E. Watson	" " " 2	"	306 25
G. Huffman	" " " 2	"	306 25
N. Holdsworth	" " " 2	"	306 25
J. Miller	" " " 2	"	306 25
R. Hanna	" " " 2	"	306 25
A. H. Saunders	Stock Clerk " 2	"	428 65
W. E. Brown	Office Boy	"	275 65
H. C. Brown	" "	"	214 40

Temporary:

G. A. Hodgson	Examiner of Applicants for Chauffeur and Operator Licenses	5 months	895 40
P. S. Pedlar	Examiner of Applicants for Chauffeur and Operator Licenses	"	895 40
W. J. Nelson	Chauffeur Examiner	"	806 50
C. F. Barron	Clerk, Group 1	2 $\frac{1}{3}$ "	218 44
H. Carter	" " 1	3 $\frac{1}{2}$ "	342 72
P. Gallagher	" " 3	2 $\frac{1}{3}$ "	146 06
M. Quinn	Clerk Typist, Group 1	5	363 24
K. Bowie	" " 2	2 $\frac{3}{4}$ "	174 32
A. D. Clarke	" " 2	3	183 75
M. E. Marsh	" " 2	2 $\frac{3}{4}$ "	174 32
G. N. Newmarch	" " 2	"	173 14
E. I. Perkins	" " 2	"	169 62
R. Robinson	" " 2	"	167 26
P. A. Veale	" " 2	"	169 62
B. J. Walton	" " 2	"	171 97
C. Foy	Filing Clerk, Group 2	3 $\frac{2}{3}$ "	228 51
F. Thompson	" " 2	5	299 18

Treasurer of Ontario	Salary Assessment		1,090 48
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Motor Vehicles Branch—Continued

Maintenance (\$27,063.87)

Travelling Expenses:

J. P. Bickell..... 53 79

Miscellaneous:

B. P. Branham Co., Inc., books, 148.75; Canadian Photo Copy Co., photostats, 44.50; Diver Electrotype Co., type, etc., 71.75; Dominion Press Clipping Bureau, clippings, 75.00; King's Printer, 24,885.70; Mlight Directories, Ltd., list of agents and dealers, etc., 19.61; National Cash Register Company of Canada, Ltd., maintenance cash register, 16.50; Recording & Statistical Corporation, Ltd., statistics, 282.50; Sundry persons, meals re overtime, 323.50; Underwood-Elliott-Fisher, Ltd., inspections, 24.00. Sundries—car tickets, 40.00; excise stamps, 75.00; express, 901.06; newspapers and periodicals, 15.16; telegrams, 67.80; petty disbursements, 19.25..... 27,010 08

Safety Committee to Pay Cost of Advertising, etc. (\$7,020.43)

Canadian Engineer, 60.00; Copp Clark Co., Ltd., 4,007.60; Engineering & Contract Record, 60.00; J. J. Gibbons, Ltd., 4.94; Fred Kartel, 500.00; King's Printer, 992.89; E. L. Ruddy Co., Ltd., 1,215.00; Times Weekly Press, 180.00..... 7,020 43

Testing Automobile Headlights (\$36.00)

Hydro-Electric Power Commission of Ontario..... 36 00

Automobile Markers and Supplies (\$51,945.91)

Ontario Reformatory Industries, Guelph, auto markers, 49,791.98; Sundries—cartage, 1,397.69; express, 1.00; freight, 755.24..... 51,945 91

Fees, Travelling Expenses, etc.—Motor Vehicles Act, Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicles Act (\$6,394.53)

Travelling Expenses:

W. J. Arnold, 452.60; T. E. Burkitt, 44.21; E. M. Cockin, 855.95; Commissioner of Police, Ontario, 303.62; T. S. Cumber, 1,041.98; G. R. Duncan, 801.60; A. J. Haney, 24.45; W. Henderson, 15.90; G. A. Hodgson, 6.30; W. E. Laxton, 593.95; A. G. MacNab, 199.88; P. S. Pedlar, 284.95; J. J. Smith, 848.40; Wm. Stockdale, 116.34..... 5,590 13

Serving Summonses, Legal Services and Legal Fees:

E. Appleton, 6.00; H. Atkinson, 15.00; A. Balcombe, 1.50; R. N. Ball, 34.40; C. Barclay, 3.45; Geo. Barclay, 3.45; J. F. P. Birnie, 9.60; H. A. Clark, 3.20; H. Coursey, 4.20; C. J. Devins, 5.00; Mary Eassor, 3.20; A. J. Eden, Jr., 1.50; F. G. Evans, 41.80; N. Gowdy, 29.50; E. Guillet, 1.00; Alex. C. Hall, 18.60; D. G. Hawkshaw, 5.20; G. H. Herman, 124.50; W. Hodgins, 4.20; P. J. Hogan, 3.45; A. W. Keane, 11.55; W. Keith, 6.55; A. M. Legge, 1.50; H. Long, 5.45; M. L. Maroney, 1.00; B. A. Mather, 5.45; D. W. Mather, 5.45; H. Moffatt, 2.50; C. Moss, 1.50; D. G. McDonnell, 4.50; A. Nash, 4.50; O'Connor & Facer, 160.15; A. Pomeroy, 3.55; M. Phillips, 2.85; N. Porter, 1.50; E. Scott, 63.50; J. Smith, 2.60; Geo. B. Snyder, 4.00; R. Stewart, 1.75; R. N. Stockill, 9.60; D. Taylor, 5.45; G. Taylor, 11.68; R. Trench, 37.38. Sundry persons, witness fees, 66.90..... 739 61

Miscellaneous:

Hydro-Electric Power Commission, testing signals, 50.00; Sundries—customs, 11.97; express, 2.82..... 64 79

Motor Vehicles Branch..... 143,443 76

STATUTORY

Minister's Salary (\$3,333.33)

Hon. T. B. McQuesten..... 5 months 3,333 33

KING'S HIGHWAYS (\$1,714,060.16)

(7 Geo. V, Chapter 16, Section 5)

	Engineer	Amount
Residency No. 1—Chatham.....	C. K. S. Macdonell.....	293,993 59
" 2—London.....	H. E. Macpherson.....	158,227 75
" 3—Stratford.....	S. A. Cummiford.....	109,995 08
" 4—Grimsby.....	G. F. Hanning.....	333,036 40
" 5—Durham.....	W. R. Alder.....	247,540 13
" 6—Toronto.....	C. A. Robbins.....	317,693 31
" 7—Port Hope.....	W. L. Saunders.....	494,257 27
" 8—Brockville.....	W. F. Noonan.....	404,450 79
" 9—Ottawa.....	J. Sears.....	130,741 91
Automobile and Equipment Branch, Toronto.....		85,475 24
General.....		73,088 61
Municipal Purchases.....		78,672 55
Gross Expenditure.....		2,727,172 63
Less Cement Sack Returns, etc.....		176,707 13
Automobile Rentals, Services, etc.....		44,118 28
Municipal Purchases (Repayments).....		141,259 60
Repayments, Counties, Cities, etc.....		651,027 46
		<u>1,013,112 47</u>
Net Expenditure.....		<u>1,714,060 16</u>

Details of Expenditure

Municipal Purchases.....	78,672 55
Pay Lists, Wages of Men:	
Residency No. 1, Chatham.....	58,175 26
" 2, London.....	68,519 34
" 3, Stratford.....	37,639 35
" 4, Grimsby.....	76,883 58
" 5, Durham.....	41,516 96
" 6, Toronto.....	93,270 75
" 7, Port Hope.....	119,243 59
" 8, Brockville.....	65,178 17
" 9, Ottawa.....	46,640 37
Automobile and Equipment Branch.....	29,207 83
Surveys Department.....	10,399 21
General.....	3,167 00
Treasurer of Ontario, Salary Assessment.....	1,261 45
	<u>651,102 86</u>

Purchase of Property for Right-of-Way:

Alfred twp.—Phillip Groulx, 400.00; Ancaster twp.—John B. Buttrum and Francis J. Buttrum, 125.00; F. G. H. Bristol, 125.00; R. O. G. Shaver, 39.00; W. E. Shaver, 103.80; Artemesia twp.—Alex. W. Miller, 14.05; G. Morwood Estate, 91.00; Asphodel twp.—A. B. Greenbank, 163.35; John C. Read Estate, 72.45; Stanley Comstock, 40.75; Michael Hefferman, 34.36; C. J. Blake, 32.47; M. English, 15.19; W. H. Hurley, 50.00; Chas. L. and Jos. C. Finn, 263.00; Norman Andrews, 303.00; John Harrison, 653.00; Bathurst twp.—Henry J. Strong, 784.41; Bayham twp.—C. R. Marlatt, 25.00; Canada Trust Co., 200.00; Mary Jane Kennedy, 5.90; John H. Teal, 1,406.00; Green Lumber Co., Ltd., 30.00; D. D. Meyer, 263.00; Curtis Bartlett, 175.00; W. B. McCord, 54.70; Belmont twp.—Elizabeth Shorter and John Cole, 194.00; Harry Tinney, 37.17; R. W. Burgess, 650.00; Francis Thoms, 36.84; Bentinck twp.—Robert Herd, 60.00; Bertie twp.—Jas. M. Moringstar, 175.00; F. A. Sexsmith, 100.00; Chatham twp.—Peter Bechard, 583.17; School Section No. 15, 75.00; Clinton twp.—Peter Edmond, 15.00; Cornwall twp.—Jas. Robertson, 536.70; Wm. A. Anderson, 20.13; Geo. W. Robertson, 279.30; Harry E. and Percival E. Robertson, 131.60; South Crosby twp.—B. N. Henderson, 260.00; Drummond twp.—Fred H. Bell, 1.00;

Statutory—Continued

King's Highways—Continued

Purchase of Property for Right of Way—Continued

Elzevir twp.—Gladys M. Naylor, 150.00; Essa twp.—S. T. Milligan, 25.00; East Flamboro twp.—School Section No. 2, 41.30; N. M. Wakeford, 50.00; School Section No. 1, 97.90; City of Hamilton, 100.00; Arch. Cruse, 21.50; Wm. H. Scheer, 150.80; Laura E. Scheer, 32.00; Wm. H. and Albert and Frank Scheer, 171.20; C. Scheer Estate, 159.50; Albert Scheer, 289.60; Frank Scheer, 113.50; Emily C. and George B. Long, 250.00; Allen Lemon, 101.70; J. W. Filman Estate, 163.00; W. J. Attig, 68.00; Estate of Wm. Staples, 195.90; Ethel F. Grant, 44.40; Pansy M. Emery, 153.40; Ed. H. and Lorna M. Morden, 42.20; Joseph A. Smiley, 107.50; Walter Horne, 35.70; Roman Catholic Episcopal Corporation, 7,000.00; W. F. Guenther, 66.50; East and West Plains United Church, 45.10; H. L. M. Bradt Estate, 30.20; M. H. and E. E. Townsend, 527.60; Gainsborough twp.—Isaac Roulston, 125.00; Rebecca and Wm. Elliott Taylor, 775.00; Glanford twp.—J. E. Ashford, 170.20; Elmer Horning, 15.00; Mrs. Emily Beare and Beare Bros., 225.00; G. M. Hendrie, 200.00; C. A. Alderson, 100.00; Jas. E. Ashford, 68.80; W. A. Allison, 64.49; Gosfield twp.—Sarah Agle, 9.20; Greenock twp.—Andrew Caskanett, 54.00; East Gwillimbury twp.—Agricultural Development Board, 34.90; West Gwillimbury twp.—Herman Lennox, 75.00; Mrs. Mary Sweet, 25.00; Hinchinbrooke twp.—Wm. L. Goodfellow, 25.00; S. York, 1,200.00; Hamilton twp.—Thos. Kewin, 400.00; Holland twp.—Basil E. Ritz, 14.30; J. Hamilton, 23.02; Hope twp.—J. B. Reynolds, 29.40; Hullett twp.—Wm. Fear, 11.50; P. O. Reynolds, 10.00; Harold Adams, 3.00; Hungerford twp.—Peter Rashotte, 7.65; Mrs. Louis Cournoyer and George Mahoney, 235.35; Sophia Cournoyer, 25.00; Huntley twp.—Nesbitt Bradley, 45.00; Lochiel twp.—John D. Benson, 100.25; Angus Cameron, 49.37; Donald J. McCrimmon, 49.87; Mrs. Donald M. Campbell, 47.12; Wm. D. McCaskill, 51.25; Jas. D. Benton, 49.37; Angus A. Kennedy, 50.00; Myles D. Kennedy, 41.87; Elizabeth McLeod, 49.37; John Towe, 50.00; Dan P. McSweyn, 48.25; John D. McDonald, 76.62; Alexander J. Kennedy, 171.12; Malcolm D. Campbell, 49.37; Angus McDonald, 98.12; M. E. Campbell, 49.37; Duncan P. McSweyn, 48.37; John N. MacCrimmon, 98.62; John N. Campbell, 49.37; Norman J. Morrison, 48.37; Mrs. John K. McSweyn, 46.62; John K. McSweyn, 47.87; Elizabeth McLeod, 423.00; Duncan MacLeod, 81.62; Mrs. Sarah McLeod, 17.50; Madoc twp.—J. C. Belcher, 25.00; Duncan McKenzie, 5.25; Wm. A. Miller, 2.75; Fred Campbell, 10.55; Jas. A. Caskey, 1,107.50; Will J. Hill and Walter Whytock, 200.00; Fred Feeney, 20.00; Emily L. Taylor, 25.00; Wm. McBeath, 600.00; James P. Marrin Estate, 500.00; Robt. Devolin, 74.25; Louisa Murphy of Wm. Pearce Estate, 220.92; Daniel L. Golan, 300.00; Marcell Seymour Brocha, 30.00; Jas. Marrin, 90.75; Maidstone twp.—Denis Durocher, 20.00; March twp.—Elliott Davis, 12.05; Marmora twp.—T. J. Parker, 40.00; Margaret Wilks, 6.44; Emma Archibald, 25.79; Mrs. Mable McFaul and Alex McFaul, 64.43; Jimima Edwards, 16.50; Geo. R. Aunger, 20.52; John Bell, 1.45; Robert T. Bonter, 146.40; J. W. Richardson, 2,000.00; Melancthon twp.—Gordon and George Duncan and Ernest Acheson, 6.00; Middleton twp.—Andrew Weeks, 82.50; Minto twp.—Joseph Koehler, 3.75; North Monaghan twp.—Moyeas Sucee, 10.19; Ernest D. Adamson, 29.40; C. Herbert Goodfellow, 33.93; A. F. Stenson, 22.65; Lillian Hurley, 100.00; Confederation Life Association, 12.50; Mono twp.—John Thompson Estate, 212.10; W. J. Little, 34.27; Wm. M. Thompson, 85.35; Stanley Camerson, 95.20; Henry Holmes, 6.60; Alfred Bell, 16.57; Geo. M. Halliday Estate, 500.00; Moore twp.—Otto Bowen, 100.00; Mrs. Geo. Nesbit, 195.00; School Section No. 1, 25.00; Edith M. Scott, 400.00; Elizabeth Scott, 50.00; Neil Simpson, 100.00; L. P. Morrison, 53.20; Alexis Boulton, 25.00; Josephine L. Michel, 100.00; Estate of Frances Kittermaster, 750.00; Ann J. Reeves and Robt. Hayes, 25.00; Mrs. M. Gilman, 50.00; A. Motok, 350.00; Mrs. Margaret Jacobs, 25.00; John E. Lackie, 36.60; Froomfield Properties, Ltd., 1,600.00; Mulmur twp.—Enos Brett, 160.30; Jos. J. Hand, 405.50; Wm. H. Aberdeen, 40.42; James Brown, 68.25; Murray twp.—John Long, 165.75; Nelson twp.—Elgin Cartwright, 38.80; L. F. Stephens, 119.00; Miss A. Walker, 37.60; Oneida twp.—Jas. Peacock, 10.00; Otonabee twp.—Margaret Torpey, 40.63; Thos. Breckenridge, 159.60; Ops twp.—Lorne Moore, 36.00; Charles E. Lindsay, 25.00; North Orillia twp.—Mrs. Julia Miller Estate, 300.00; Oso Twp.—Alex. Ferguson, 350.00; West Oxford two.—Robt. A. Wilson, 12.00; Pakenham twp.—John M. Whyte, 657.50; Peel twp.—Chas. W. Lawrence, 77.70; Pittsburgh twp.—Wm. Finnigan, 3.60; Frank Bauder, 50.00; North Plantagenet twp.—A. B. Campbell, 18.90; Delima Lemay, 8.40; Ulric Daoust, 3.90; Theo. Blondin, 497.00; Municipality of North Plantagenet, 150.00; Albert Fitzgerald, 49.14; Alonzo Robinson, 200.00; J. H. Coupal, 600.00; Releigh twp.—Orval Crow, 5.80; Sarnia twp.—Dominion Alloy Steel Corporation, Ltd., 833.00; Scarborough

Statutory—Continued

King's Highways—Continued

Purchase of Property for Right of Way—Continued

twp.—Mary A. and Sarah W. Devine, 100.00; James L. Ray, 100.00; Seymour twp.—R. McKelvie, 96.00; A. S. Free, 75.00; Sidney twp.—Claude F. Copeland, 10.00; Smith Osterhout, 10.00; George Manning, 10.00; Smith twp.—Bruce Bell, 6.64; Joseph Turnbull, 16.67; Sombra twp.—Mond Watson Estate, Mary Reynolds, administratrix, 125.00; William Tretheway, 1,725.00; Pauline McKae, 132.40; Lillian Cattanach, 5.00; Frank P. Lorang, 5.00; A. J. McDonald, 506.60; Chas. T. Kurtsell, 150.00; Roman Catholic Episcopal Corporation, 50.00; Mrs. Elve Bennett, 12.50; R. G. Stokes, 75.00; W. R. Stokes, 30.00; J. R. Lee, 35.00; J. H. Miller, 41.10; Henry Stokes, 80.00; Wm. and Wilhelmina Benedict, 228.60; W. E. Cann, 50.00; Crown Savings & Loan Co., 1,500.00; Minnie Orminston, 25.00; J. B. Cain and W. G. Dawson, 50.00; Maurice Minnie, 275.20; Annie Leyes Jones, 1,000.00; Stamford twp.—W. E. Thomas, 415.50; Stanley twp.—Albert Leitch, 300.00; Tay twp.—Vinnie Bourne, 11.47; Mrs. Frances J. Beckett, 694.46; Marguerite Davidson, 75.00; Tecumseth twp.—Mrs. Annie Bradley, 285.00; Thurlow twp.—Milton M. Ross, 24.13; Tiny twp.—A. Edwards, 130.00; Toronto twp.—Mississauga Golf & Country Club, 500.00; Franklin L. Ray, 700.00; Michael Murphy, 61.00; C. Manley, 31.00; Miss M. E. Skynner, 27.80; Lloyd Shook, 30.70; A. May Taylor, 31.60; Daniel E. Denison, 142.80; P. E. and W. R. Kelly, 101.70; N. and W. Greeniaus, 84.20; John E. Cavell, 534.80; A. E. and G. F. Shaver, 5.00; S. M. and Jean M. Huntsman, 42.00; Chas. D. Kaeding, 33.20; Richard Fieldhouse, 29.20; F. Donnelly, 12.80; Rose L. Greeniaus, 133.60; J. F. Ogden, 339.50; Lorne Park College, 175.60; F. Donnelly, 7.90; Frank Taylor, 338.60; Norman Newman, 150.00; Trafalgar twp.—E. F. Osler, 403.20; Jack Curran, 25.00; Sheridan Memorial Park and Athletic Club, 5.00; Wm. S. Davis, 56.20; W. A. Wilson, 500.00; Tyendinaga twp.—Herbert Houston, 3.70; Vaughan twp.—W. J. Locke, 241.80; B. B. Tennyson, 115.00; Robt. Gillard and Margery Gillard, 60.00; H. W. Speight, 100.00; Mrs. E. H. Sharpless, 115.00; A. M. Oliver, 25.00; L. H. Cole, 45.50; Verulam twp.—T. Clayton Taylor, 134.10; Jos. A. Tully, 60.75; Wm. Brown, 266.50; Albert White, 68.32; Jas. A. Thompson, 137.70; Wallace twp.—John Lockhart, 7.50; Westminster twp.—Geo. E. Reid, 650.00; West Whitby, twp.—Thos. Found, 2.80; Z. W. Lavin, 275.00; Arthur N. Wilson, 3.20; Winchester twp.—Wm. Hitsman, 50.00; Wolfe Island twp.—Mrs. Emma Pyke, 98.00; Woolwich twp.—Joseph E. Brubacher, 5.00;.....

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Property Damage, etc.:

Albert Adams, 15.00; J. T. Agar, 70.00; J. E. Anderson, 35.00; Willard Anderson, 50.00; Jas. Barclay, 50.00; Robert Beatty, 100.00; W. H. Bell, 5.00; Benson & Patterson, 10.20; Wilmot Bentley, 25.00; W. J. Bigham, 700.00; W. G. Bond and Ernest Cross, 150.00; W. V. Bongard, 10.00; Carl Borgstrom and H. S. M. Carver, 225.00; Mrs. A. Bradley, 55.00; John Brashaw, 60.00; Robt. Breedon, 15.00; Mrs. C. Bull, 35.00; Jas. H. Clyne, 25.00; James Coburn, 25.00; John Coburn, 30.00; Wm. J. Connell, 30.00; John Copeland, 205.00; D. Coutts, 50.00; Robert Cox, 42.03; Mrs. Annie Craven, 25.00; A. Creighton, 5.00; Mrs. Andrew Denike, 150.00; T. R. Dent, 150.00; E. Devolin, 25.00; Josephine Doane and Alicia Jan Benyon, 75.00; Rev. R. J. Drysdale, 50.00; Amos Gibson, 97.80; A. J. (Archie) Goodale, 400.00; Wm. L. Goodfellow, 100.00; Mrs. Ellen Gordon, 50.00; George Greenly, 12.00; Margaret Groff, 10.00; James Hammond, 34.00; Jos. J. Hand, 200.00; Alex. Haney, 50.00; Hugh Hayes, 20.00; Clarence I. Hildreth, 18.18; R. K. Holmes, 335.00; Adam Hossfeld, 8.00; Gordon B. Jackson, 506.00; Fred Johnston, 250.00; Josephine and Jacob B. Kennedy, 50.00; Charles Keyes, 100.00; Elmo E. Kidd, 25.00; Eldon Laird, 11.60; Mrs. H. Laming, 15.00; S. W. Lane, 125.00; Langs & Binkley, 451.65; Iva S. E. and Ena W. Law, 35.00; R. H. Leadlay, 40.00; George Lee, 10.00; R. Leeson, 45.00; Joseph Levac, 45.00; T. R. Lever, 23.25; Walter Lewis, 85.00; Frank Lonergan, 25.00; Howard Malcolm, 20.00; F. V. Marshall, 37.50; John C. Marshall, 50.00; Albert Middleton, 155.00; S. T. Milligan, 50.00; H. W. Mistele, 21.00; Wm. I. Mitchell, 30.00; Andrew J. Morrow, 10.00; Earl A. Morrow, 100.00; Michael McCormick, 90.00; F. H. McDonald, 500.00; Mrs. C. McGowan, 5.00; N. A. McPherson, 100.00; M. Naughton Estate, 45.00; Newman & Newman, 5.00; Elizabeth and Samuel Niven, 500.00; T. Oldham, 35.00; Wm. A. Piper, 25.00; S. Pope, 65.00; Thos. Redfern, 20.00; William Reynolds, 25.00; Morley Richardson, 15.00; T. H. Robertson, 150.00; Treva Rowe, 10.00; Walsey Rowsome, 25.00; Frank Scheer, 10.00; Laura E. Scheer, 47.00; Roy Scheer, 1,082.00; A. H. Shaver, 175.00; Jacob Smith, 10.00; V. G. Smith, 200.00; Durland M. Steele, 35.00;

Statutory—Continued

King's Highways—Continued

Property Damage, etc.—Continued

Walter Stewart, 24.00; Geo. D. Teall, 10.00; Wm. A. Trethaway, 20.00; Jas. Trudeau, 25.00; Levi C. Watson, 80.00; Wm. M. Watson, 100.00; Chas. F. Wattie, 30.00; Jas. Weller, 30.00; Raymond C. Whitmore, 15.00; Gordon Wiggins, 300.00; A. E. Wilson, 50.00; Reuben Woods, 150.00; L. Woodward, 75.00. Sundries, 7.17.....

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Contracts:

Angus & Taylor, Ltd., No. 34-41, grading and culverts, Olden and Hinchinbrooke twps., Kingston-Sharbot Lake project, 48,472.55; W. O. Beattie, No. 34-62, tile drainage, Moore and Sombra twps., Sarnia-Wallaceburg project, 8,779.11; Roy Beattie, No. 34-60, tile drainage, Hawkesbury East, West and South twps., Rockland-Hawkesbury-Alexandria project, 349.10; Belanger & Bertrand, Nos. 33-47, 858, 1019 and 1035, grading and culverts, Plantagenet North twp., Hawkesbury-Rockland project, 10,619.80; Bergmann Construction Co., Ltd., No. 34-03, concrete pavement, Dumfries North and South twps., Galt-Brantford project, 17,600.23; C. V. Billie & Son, No. 33-28, grading and culverts, Bathurst twp., Perth-Bathurst project, 43,514.44; C. V. Billie & Son, No. 34-39, grading and culverts, Belmont twp., Havelock-Marmorora project, 8,140.99; Bituminous Spraying & Oiling Co., Ltd., Nos. 1473 and 880, surface treatment, Logan and Fullarton twps., Stratford-Goderich project, 767.67; R. A. Blyth, No. 33-16, Black and Skootamatta River bridges, Madoc twp., Madoc-Perth project, 722.31; R. A. Blyth, No. 34-82, Otter Creek bridge, Bayham twp., Tillsonburg-Port Burwell project, 6,961.58; H. A. Brazier Construction Co., Nos. 34-19, concrete pavement, London and Lobo twps., Ailsa Craig-Elginfield project, 3,704.67; Brennan Paving Co., No. 764, concrete pavement, Grimsby twp., Hamilton-Niagara Falls project, 3,817.17; Brennan Paving Co., No. 1573, black base pavement, Niagara twp., St. David's Diversion project, 9,178.06; Brennan Paving Co., Nos. 34-25A and 768, mixed macadam pavement, Ancaster and Barton twps., Hamilton-Brantford project, 8,245.58; Cameron & Phin, No. 34-83, bridge at Allanburg, Thorold twp., Allanburg-Niagara Falls project, 9,907.06; Campbell Construction Co., Ltd., No. 34-77, grading and culverts, Kaladar twp., Napanee-Kaladar project, 93,607.18; W. G. Campbell Construction & Engineering Co., Ltd., Nos. 34-80 and 862, bridges south of Tralee, Mornington twp., Stratford-Tralee project, 3,941.45; Chambers, McQuigge & McCaffrey, No. 34-36, grading and culverts, Tecumseth and Gwillimbury West twps., Schomberg-Thornton project, 41,419.12; Chambers, McQuigge & McCaffrey, No. 34-72, supplying crushed stone, Kaladar twp., Actinolite-Arden project, 8,496.86; Thos. Chick & Sons, Nos. 1366 and 1439, gravelling, Malden and Gosfield South twps., Kingsville-Amherstburg project, 50.00; A. Cope & Sons, Ltd., No. 33-30, grading and culverts, Mulmur and Mono twps., Shelbourne-Alliston project, 7,350.93; A. Cope & Sons, Ltd., Nos. 34-25B and 684, mixed macadam pavement, Ancaster and Barton twps., Brantford-Hamilton project, 9,425.96; A. Cope & Sons, Ltd., No. 34-53, asphaltic concrete pavement, East Flamboro twp., Hamilton-Burlington project, 48,099.57; Cross Supplies & Paving, Ltd., No. 34-50, concrete pavement, Howard twp., Ridgetown-Morpeth project, 16,351.65; Curran & Briggs, Ltd., Nos. 34-14 and 762, concrete pavement, Vespra twp., Midhurst Corners-Fergusonville project, 12,733.46; Curran & Briggs, Ltd., Nos. 33-46 and 767, grading and culverts, Toronto and Trafalgar twps., Credit River-Oakville project, 16,335.03; John and Gordon Denstedt, No. 34-45, grading and culverts, Bayham twp., Stratfordville-Tillsonburg project, 4,327.45; Dibblee Construction Co., Ltd., No. 34-10, concrete pavement, Hawkesbury West twp., Hawkesbury-Vankleek Hill project, 11,714.24; Wm. Dillane & Sons, No. 34-57, Draper's Creek bridge, Tecumseth and Gwillimbury West twps., Schomberg-Barrie project, 2,209.00; Dominion Construction Co., No. 34-49, concrete pavement, Bertie twp., Ridgeway-Fort Erie project, 27,749.87; Dominion Construction Co., No. 34-40, grading and culverts, Oso and Olden twps., Oconto-Sharbot Lake project, 46,541.79; Dufferin Construction Co., Ltd., No. 33-12 ext., mixed macadam pavement, Zorra East twp., Hickson-Shakespeare project, 84.50; Dufferin Paving Co., Ltd., No. 34-23 ext., mixed macadam pavement, Collingwood twp., Thornbury-Collingwood project, 9,140.72; Dufferin Paving Co., Ltd., Nos. 34-35, H-96, 715 and 849, grading and culverts, Sombra and Chatham Gore twps., Wallaceburg-Sarnia project, 26,328.34; Dufferin Paving Co., Ltd., No. 34-51, concrete pavement, Brant twp., Hanover-Walkerton project, 8,892.19; John Gaffney Estate, No. 543, Maitland River bridges, Elma and Wallace twps., Mitchell-Listowel project, 633.49; John Gaffney Estate, No. 34-79, first bridge north of Tralee, Mornington twp., Stratford-Tralee project, 481.73; General

Statutory—Continued

King's Highways—Continued

Contracts—Continued

Constructors, Ltd., No. 34-81, concrete structure, Schomberg bridge, Tecumseth twp., Schomberg-Barrie project, 1,391.28; Gosdon Contracting Co., No. 34-27, asphaltic mixed macadam, King and Whitchurch twps., Richmond Hill-Aurora project, 15,117.27; Goldie Construction Co., Ltd., No. 34-52, concrete pavement, Kincardine twp., Kincardine-Walkerton project, 14,194.75; Hadley's, Chatham, Ltd., Nos. 34-13, 11-98, 900 and 1003, concrete pavement, Camden-Gore twp., Dresden-Petrolia project, 18,771.26; Alex. Harting, No. 1564, supplying gravel, Elma and Mornington twps., Stratford-Tralee project, 864.00; Henniger Construction Co., No. 34-43, grading and culverts, Hungerford twp., Tweed-Actinolite project, 8,664.02; M. G. Henniger, No. 34-06, concrete pavement, Murray twp., Trenton-Carrying Place project, 11,775.92; Henniger & Scott, No. 33-32, H-4, Moira River bridge, Madoc twp., Madoc-Kaladar project, 44,600.26; Henniger & Scott, No. 34-65, surface treatment, Edwardsburg, Matilda and Williamsburg twps., Kingston-Sharbot Lake project, 444.66; Holdcroft Construction Co., Ltd., Nos. 34-37 and 221, grading and culverts, Seymour and Belmont twps., Havelock-Campbellford project, 24,871.75; Messrs. Holmes & Jamieson, No. 33-40, crushing and spreading stone, Kitley twp., Tweed-Roslin project, 2,471.18; Messrs. Holmes & Jamieson, Nos. 33-41, 11-14, supplying and spreading stone, Kitley twp., Roslin-Corbyville project, 1,468.56; Messrs. Holmes & Jamieson, No. 34-30, retread pavement, Pakenham twp., Almonte-Arnprior project, 5,523.46; Roy Hunsberger, No. 34-44, grading and culverts, Bayham twp., Tillsonburg-Port Hurwell project, 11,156.63; Industrial Construction Co., Ltd., No. 34-86, supplying crushed stone, Gosfield North twp., Malden Centre-Harrow project, 6,358.00; Edgar Irvine Co., Ltd., No. 34-84, supplying crushed stone, Fredericksburg twp., Bath Road project, 1,385.50; Edgar Irvine Co., Ltd., No. 812, crushed stone, Sheffield twp., Napanee-Kaladar project, 6,174.82; A. E. Jupp Construction Co., No. 34-04, concrete pavement, Pickering and Whitby twps., Greenwood-Brooklin project, 8,594.99; A. E. Jupp Construction Co., No. 34-66, surface treatment, Sydenham and St. Vincent twps., Owen Sound-Meaford project, 3,566.55; King Paving Co., Ltd., No. 34-12, concrete pavement, Artemesia twp., Dundalk-Markdale project, 41,709.18; King Paving Co., Ltd., Nos. 33-10, 113, 546, 1577 and 267, concrete pavement, Sunnidale twp., Stayner-Midhurst project, 1,675.18; Edward Lansfield, No. 868, supplying gravel, Fenelon twp., Fenelon Falls-Rosedale project, 296.30; Law Construction Co., Ltd., No. 33-35, grading and culverts, Otonabee twp., Peterborough-Port Hope project, 13,202.80; Law Construction Co., Ltd., Nos. 33-05 and 800, mixed macadam pavement, Peel twp., Guelph-Arthur project, 9,486.09; Law Construction Co., Ltd., No. 33-42 ext., spreading and supplying gravel, Sidney twp., Trenton-Frankford project, 8,038.28; Law Construction Co., Ltd., No. 33-43, supplying and spreading stone, Brighton and Seymour twps., Brighton-Havelock project, 828.75; Law Construction Co., Ltd., No. 34-05, grading and culverts, Smith and Douro twps., Peterborough-Burleigh Falls project, 27,947.80; Law Construction Co., Ltd., No. 811, mixed macadam pavement, Pelham twp., Fonthill diversion project, 1,747.65; A. Lothian, Nos. 33-29, 125, 140 and 1018, grading and culverts, Caledon and Hawkesbury West twps., Vankleek Hill-Alexandria project, 10,812.95; W. A. Mackey, No. 34-42, grading and culverts, Binbrook and Seneca twps., Binbrook-Canfield project, 6,608.09; Mahaffy & Watson, No. 733, graveling, Fullarton and Downey twps., Mitchell-Perth County Line project, 1,385.22; Mara Township, No. 34-88, supplying crushed stone, Mara twp., Atherley-Beaverton project, 3,368.96; Municipal Road Spraying & Oiling Co., Ltd., No. 34-69, surface treatment, Thurlow and Rawdon twps., Belleville-Marmora project, 3,636.73; McArthur Engineering & Construction Co., Ltd., No. 34-11, concrete pavement, Hullett twp., Clinton-Blyth project, 27,058.48; McGinnis & O'Connor, No. 34-18, concrete pavement, Leeds and Crosby South twps., Gananoque-Crosby project, 30,000.00; R. H. McGregor Construction Co., No. 34-17, concrete pavement, Lancaster and Charlottenburg twps., Alexandria-Lancaster project, 7,075.45; R. H. McGregor Construction Co., No. 34-34, grading and culverts, Moore and Sombra twps., Wallaceburg-Sarnia project, 20,313.48; McNamara Construction Co., Ltd., Nos. 34-21 and 107, mixed macadam pavement, Orillia North twp., Orillia-Gravenhurst project, 17,960.89; Non-Skid Pavement, Ltd., No. 33-14, retread pavement, St. Vincent and Collingwood twps., Thornbury-Meaford project, 833.55; C. S. Parker, No. 34-61, tile drainage, London twp., Elginfield-Ailsa Craig project, 1,287.90; Partex Foundation Co., No. 33-52, tile drainage, Southwold and Westminster twps., St. Thomas-London project, 701.31; Patterson Electric Co., Ltd., Nos. 1037 and 575, Credit River bridge lighting, Etobicoke twp., Toronto-Hamilton project, 384.15; Rayner Construction Co., Ltd., Nos. 33-07, 504, 522 and 848, concrete pavement, Elma

Statutory—Continued

King's Highways—Continued

Contracts—Continued

tpw., Mitchell-Listowel project, 2,633.37; Rayner Construction Co., Ltd., No. 34-38, grading and culverts, Otonabee twp., Norwood-Peterborough project, 29,555.62; Rayner Construction Co., Ltd., No. 34-20, mixed macadam pavement, Elizabethtown and Kitley twps., Forthton-Frankville project, 1,770.82; Rayner Construction Co., Ltd., No. 33-33, grading and culverts, Madoc twp., Marmora-Actinolite project, 23,938.30; Rayner Construction Co., Ltd., No. 33-26, mixed macadam pavement, Kitley twp., Newbliss-Frankville project, 1,657.05; Routley Construction Co., No. 34-87, supplying crushed stone, Rawdon twp., Marmora-Stirling project, 14,800.00; Ryan Contracting Co., Ltd., Nos. 34-15, H-93, and 136, concrete pavement, Colchester South and Gosfield South twps., Kingsville-Harrow project, 5,274.27; St. Clair Contracting Co., Ltd., Nos. 34-32 and 1034, grading and culverts, Plympton and Warwick twps., Sarnia-Forest project, 7,813.97; Sidney Township, No. 152, crushing gravel, Thurlow and Hungerford twps., Belleville-Marmora project, 3,102.50; Standard Paving, Ltd., No. 33-31, grading and culverts, Marmora twp., Peterborough-Madoc project, 20,457.33; Standard Paving, Ltd., No. 33-13 ext., mixed macadam pavement, Bentinck and Glenelg twps., Arthur-Owen Sound project, 8,774.17; Standard Paving, Ltd., No. 33-49, Marmora bridge, Marmora twp., Marmora-Madoc project, 2,701.33; Standard Paving, Ltd., No. 34-24, mixed macadam pavement, Holland and Sullivan twps., Owen Sound-Durham project, 29,571.84; Sterling Construction Co., No. 34-78, concrete pavement, Tiny and Flos twps., Waverley-Fergusonville project, 10,904.69; Sterling Construction Co., Nos. 33-09, 547 and 256, concrete pavement, Flos twp., Waverley-Fergusonville project, 234.00; Sterling Construction Co., Ltd., Nos. 34-33, H-112 and 895, grading and culverts, Sarnia and Moore twps., Wallaceburg-Sarnia project, 33,492.54; C. L. Storey, No. 34-70, crushed stone, Elzevir and Kaladar twps., Actinolite-Perth project, 13,032.64; Storms Contracting Co., Ltd., No. 34-73, bitumized primex gravel, Stanley and Hay twps., Bayfield-Port Franks project, 8,966.32; Towland Construction Co., Ltd., Nos. 32-47, 531 and 591, concrete pavement, Luther West and Garafraxa West twps., Orangeville-Arthur project, 11,399.90; J. A. Vance, No. 34-55, three bridges, Moore and Sarnia twps., Wallaceburg-Sarnia project, 3,676.63; Waltham & Fuller, No. 34-56, Bridge Hickory Creek, Warwick and Plympton twps., Forest-Warwick project, 1,167.88; Warren Bituminous Paving Co., Ltd., No. 33-48, Credit River bridge, Toronto and Etobicoke twps., Credit River-Hamilton project, 24,784.59; Wheeler Excavators, Ltd., No. 34-85, supplying crushed stone, Adolphustown North twp., Glenora-Kingston project, 969.85; Woolatt Fuel & Supply Co., Nos. 34-76, 103 and 105, Malden twp., Amherstburg-Harrow project, 10,679.31; F. R. Wilford & Co., Ltd., No. 34-31, retread pavement, Verulam twp., Lindsay-Bobcaygeon project, 14,568.75.....1,286,376 57

Materials and Supplies:

Fencing.....	103,791 86
Stone and Gravel.....	76,718 68
Equipment and Equipment Repairs.....	42,894 94
Cement and Bituminous Materials.....	37,683 07
Gasoline and Lubricants, etc.....	33,427 97
Materials and Service (Contractors).....	30,169 86
Drainage Materials.....	28,251 51
Snow Fence.....	11,258 60
Borrow Pits.....	10,868 24
Calcium Chloride, etc.....	9,545 19
Steel.....	7,757 20
Hardware.....	6,299 96
Paint, etc.....	5,754 37
Lumber.....	5,417 61
Signs.....	4,332 51
Work by Municipalities (Sidewalks, etc.).....	3,182 62
Coal and Wood.....	2,892 97
Miscellaneous Materials.....	2,805 64

Total materials and supplies..... 423,052 80

Wm. Abbs, 19.50; Ben Abrams, 19.36; Charles E. Acres, 125.80; Morrison M. Acton, 326.00; J. D. Adams, 1,577.25; H. H. Adamson, 376.27; Aero Cushion Tire Agency, 106.00; Sam Agulnik & Son, 20.00; Aikenhead Hardware Ltd., 346.64; Alcona Garage, 45.72; Aldridge Co., 127.75; D. H. Alexander, 35.10; All-Weld

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Co., Ltd., 14.00; Mrs. Thos. Allan, 19.45; Allatt Auto Parts, Ltd., 68.19; Allatt Machine & Tool Co., 756.44; Allore Co., Ltd., 588.18; M. Ambrose, 140.70; Americana Cynamid Co., 88.59; Anaconda American Brass, Ltd., 94.00; Alex. Anderson, 60.00; F. S. Anderson Co., 10.55; John Anderson, 15.00; Mrs. J. H. Anderson, 820.75; Robert Anderson, 60.85; R. B. Anderson, 29.80; A. W. Andress, 20.35; S. Anglin Co., Ltd., 86.86; Angus & Taylor, Ltd., 1,467.98; W. J. W. Armstrong, 15.00; D. J. Askin, 20.40; Asphodel twp., 100.00; H. Atkin & Sons, 41.85; H. J. Atkinson, 37.00; Auto Electric Service Co., Ltd., 101.30; Auto Electric Specialists, 21.71; Auto Glass Suppliers, 122.73; Auto Ignition & Battery Service, 13.23; Ayerst & Harris, Ltd., 127.57; Bailey & Green, 13.68; Bailey Bros., 14.62; E. G. Bailey, 46.50; Jack Bailey, 28.00; W. R. Bailey, 75.00; Bailieboro Motors, 16.79; Baines & David, Ltd., 108.68; D. C. Baird, 11,258.60; Baker Brothers, 16.19; Baker's Service, 326.50; Henry Baker, 40.05; Roy Baker, 32.00; W. L. Ballentine, 48.81; John S. Balsdon, 15.18; H. J. Baptie, 21.90; J. E. Barker & Son, 89.40; A. Barnes, 169.96; Allan E. Barnett, 146.08; Barrett Co., Ltd., 661.77; Robert Barron, 82.00; Barton's Garage, 150.00; Barton Lumber & Supply Co., 783.19; Ormond Bass, 12.50; W. H. Bassingwaighte, 15.00; Jack Bawden, 12.14; Tom Beach, 30.09; T. W. Beach, 26.20; Beachville Co-Operative Association, 34.25; Beachville Feed & Supply Co., 22.15; Beacock & Co., 186.65; Beamer's Service Station, 36.84; Bear Equipment Co., Ltd., 13.88; A. Beare, 76.00; W. D. Beath & Son, Ltd., 527.67; Silas E. Beaudoin, 13.30; E. Beaupre, 78.00; F. L. Beecroft, 32.47; Wm. James Beecroft, 30.50; John S. Beharrell, 125.12; J. Beleskey, 28.90; Walter Bell, 51.00; W. Bell, 20.25; Wm. J. Bell, 34.38; Belleville Foundries, Ltd., 11.41; N. E. Bellyou, 11.70; Benn Iron Foundry, 763.80; Bennet & Elliott, Ltd., 297.41; I. W. Bennett & Son, 14.60; Benson-Wilcox Electric Co., 26.04; Berney & Gordon, 15.51; Bertrand & Belanger, 136.91; E. Bertrand, 38.75; S. Bertrand, 73.89; C. Betts, 25.00; Beverley Farm, 18.60; Biddell's Tire & Battery Service, 19.60; Chas. V. Billie & Son, 13.60; W. Bingley & Son, Ltd., 20.79; Bituminous Spraying & Contracting Co., Ltd., 897.26; Wm. R. Black, 11.25; Blain's Hardware, 29.87; Donald Blair, 10.80; H. Blair, 31.00; Blair's Service Station, 21.00; Blakely & Jones, 22.76; Blakely's Hardware, 108.72; R. C. Blanchard & Son, 46.32; Boeckh Co., Ltd., 17.58; Bolton Machine Works, 99.65; R. E. Book & Sons, 126.67; A. E. Bottum & Sons, 16.33; Arthur Boubrice, 13.50; James Bovaird, 123.40; Bowden Lumber & Coal Co., Ltd., 31.99; Vincent Bowes, 390.00; Floyd Bowhey, 32.01; Boyd's Service Station, 53.59; A. R. Boyes, 68.65; R. H. Bradfield & Co., 16.84; Thos. Brady, 166.00; Brampton Hardware, 20.65; Brant Garage, 4.90; Brennan Paving Co., Ltd., 428.86; P. J. Brennan, 57.10; W. L. Brennan, 10.91; J. R. Brennan & Son, 162.00; R. R. Briggs, 50.00; Corporation of Brighton, 69.60; R. F. Bristol, 102.50; British American Motors, Ltd., 24.78; British American Oil Co., Ltd., 1,341.45; Morley Brooks, 16.07; Mack Brouse, 32.35; Brown Bros. & Eplett, 14.98; Fred E. Brown, 35.80; J. H. Brown, 71.75; Norman Brown, 11.40; Sid Brown, 15.44; C. W. Browne, 16.78; Brown's Sales & Service, 22.16; Bruce Service Station, 44.32; John A. Bruce, 420.00; Brunner, Mond Canada, Ltd., 212.91; C. H. Bryant, 100.00; E. B. Buell, 300.09; Builders Sales, Ltd., 19.04; Sam S. Burchill, 10.80; F. C. Burgess, 58.05; Thom Burke, 18.00; Burlington Steel Co., Ltd., 757.81; John Burwell, 33.50; M. J. Butler, 81.25; P. J. Butler, 14.96; Evan J. Calder, 51.00; W. Calder Estate, 48.58; P. Cameron, 896.33; W. K. Cameron, 545.06; Campbell Construction Co., Ltd., 13.68; Campbell Motors, Ltd., 157.04; Campbell Sandstone Quarries, Ltd., 60.00; Campbell Steel & Iron Works, Ltd., 116.62; A. F. Campbell & Son, 10.87; R. Campbell, 56.95; Robert Campbell, 28.85; S. E. Campbell, 22.18; Campbell's Service Station, 155.71; Canada Building Materials, Ltd., 206.04; Canada Cement Co., Ltd., 6,341.63; Canada Crushed Stone Corporation, Ltd., 13,836.67; Canada Culvert Co., Ltd., 6,006.24; Canada Ingot Iron Co., Ltd., 3,755.45; Canada Vitriified Products, Ltd., 948.47; Canada Wire & Cable Co., Ltd., 345.08; Canada Wire & Iron Goods Co., 303.01; Canadian Bank of Commerce, 50.00; Canadian Bitumuls Co., Ltd., 976.23; Canadian Fairbanks-Morse Co., Ltd., 237.99; Canadian Industries, Ltd., 5,181.28; Canadian Ingersoll-Rand Co., Ltd., 72.27; Canadian Lodi Super-Treads, 204.43; Canadian Oil Companies, Ltd., 1,554.77; Canning Bros., 11.60; Mrs. W. R. Capell, 45.90; W. L. Card, 12.00; C. M. Carkner, 300.00; B. Carley, 30.00; A. D. Carson, 40.03; J. C. Carter, 14.10; W. C. Cascadden, 99.75; Lee Casselman, 175.00; Cater's Service Garage, 97.69; Cecil Coughlin, 50.00; Robert Chalk, 78.43; F. C. Chambers, 15.00; J. M. Channell, 205.01; Delbert Chaplin, 53.40; L. L. & W. H. Chapman, 38.77; K. Charai, 75.00; Chatham Battery & Electric Service, Ltd., 18.75; Antoine Chenier, 166.89; Chittick Motor Sales, 17.35; A. Chown & Co., Ltd., 280.53; Edwin Chown &

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Son, Ltd., 46.69; A. J. Christie, 28.64; Churchill Garage, 18.15; Cities Service Oil Co., Ltd., 1,677.21; City Auto Wreckers, 10.00; City Battery & Electrical Service, 16.21; Clark & Lewis, Ltd., 24.97; Allen Clark, 25.27; W. J. Clark, 56.25; Fred Clarke, 250.00; Jos. B. Clarke, 35.00; R. J. Clarke, 16.11; Clark's Garage, 10.50; H. A. Cleave, 54.34; Cleland Bros., 51.65; P. W. Clement, 12.22; J. Clements, 31.00; Clip Mesh Company of Canada, 244.11; Cockshutt Plow Co., Ltd., 724.64; Colas Roads, Ltd., 1,497.79; Coldwater Crushed Stone, Ltd., 170.63; Coldwater Motors, 56.81; Dan Collings, 29.40; Collingwood Hardware Co., 54.16; Collingwood twp., 41.67; John T. Collins, 87.28; Colonial Coach Lines, Ltd., 96.91; Compressed Air Equipment, Ltd., 68.05; Concrete Pipe, Ltd., 761.13; Charles Conger, 29.00; Carl Conley, 149.00; Herbert L. Conlin, 1,076.00; Cannon Nurseries, Ltd., 150.00; John Cannon, 35.86; A. C. Connor & Sons, 277.16; M. W. Connor & Son, 37.31; Consolidated Lumber Companies, Ltd., 82.56; Consolidated Sand & Gravel, Ltd., 8,684.70; Consumers Lumber Co., Ltd., 38.00; A. Constable, 47.10; Geo. Constable, 29.50; Mrs. B. Cooke, 175.80; Cooke's Garage, 15.01; Cooksville Hardware, 66.92; Cooksville Motors, 219.29; J. E. Coombs, 44.50; J. Coon, 50.75; D. G. Cooper Co., Ltd., 88.68; A. Cope & Sons, Ltd., 420.79; Copeland Milling Co., 15.87; N. Copeland, 118.00; Wm. Copeland, Jr., 46.95; Copp Builders' Supply Co., Ltd., 166.30; A. E. Corman, 141.98; C. C. Cornell, 1,150.40; Frank Corriveau, 28.00; Corrugated Pipe Co., 459.60; George Coultis & Son, 38.17; Court Radiator Plant, Ltd., 10.75; James Cowan & Co., Ltd., 138.12; Cozens Spring Service Co., Ltd., 74.65; Crane, Ltd., 26.93; Harry M. Crane, 85.96; Cratt's Garage, 188.14; Crescent Oil Co., 49.50; Jas. F. Cretney, 12.05; Croft & Sanders, 16.25; M. Cronk & Son, 11.40; Cross Supplies & Paving, Ltd., 224.80; Cross & Sutherland Hardware Co., Ltd., 73.63; A. Cross & Co., Ltd., 137.56; J. H. Crow, 39.10; Crown-Dominion Oil Co., Ltd., 1,363.25; Crozier Bros., 61.22; Crozier's Garage, 129.73; C. J. Crozier, 144.01; Crysler Machine Works, 41.53; Marcus Curb, 14.20; Curran & Briggs, Ltd., 693.68; Current & Betzner, 18.58; Currie Products, Ltd., 1,057.05; Roy Currie, 16.10; Curtis Bros., 79.63; Curtis & Humphries, 70.11; J. E. Cutler, Ltd., 105.33; Wm. Cutler & Sons, 73.16; Cuten-Foster & Sons, 349.52; Frank Dafoe, 59.06; Bruce Dargavel, 15.00; Louis Dahms, 10.20; J. P. Dale, 18.73; W. B. Dalton & Sons, Ltd., 121.19; Wm. Darling, 238.70; Davidson Motor Co., Ltd., 11.43; John Davidson & Son, 50.13; J. H. Davidson, 62.40; Walter Davies, 27.65; Otto Davis, 14.50; R. H. Davis, 27.75; W. J. Davis, 150.00; Roy Dayman, 231.56; Orval Dean, 100.13; Decewsville Crushed Stone Co., Ltd., 126.04; Wm. H. Deller, 58.67; Dells Distributors, 12.00; Archie Denison, 232.06; A. Dennison, 18.50; Dennisteel, Ltd., 183.17; Gordon Denstedt, 162.00; Denyes Hardware, 12.38; F. Denyes, 62.80; Milton Dermott, 21.15; O. H. Dezell, 20.00; James Diamond, 47.85; Dibblee Construction Co., Ltd., 2,234.70; Diffin Construction & Supply Co., Ltd., 31.31; Wm. Dillane & Sons, 40.85; A. Dobbie & Co., 93.42; Dochart Brick Tile & Terra-Cotta Works, 60.00; Dominion Bridge Co., Ltd., 1,822.33; Dominion Concrete Co., Ltd., 89.25; Dominion Construction Corporation, Ltd., 868.56; Dominion Foundries & Steel, Ltd., 457.72; Dominion Oxygen Co., Ltd., 305.22; Dominion Road Machinery Co., Ltd., 244.95; Dominion Salt Co., Ltd., 90.76; Dominion Tar & Chemical Co., Ltd., 27.60; Dominion Wheel & Foundries, Ltd., 270.30; Bert Donovan, 86.25; Jas. Donovan, 32.40; Jas. C. Donovan, 123.13; John Donovan, 27.60; Thomas Donovan, 180.00; Dave Douglas, 14.50; J. R. Douglas, Ltd., 85.01; Dow Chemical Co., 786.15; Norman Dowdall, 23.10; Dowdall's Service Station, 203.14; Norman Dowling, 25.00; Down & Richards, 10.36; Downer Pattern Works, 640.00; H. C. Downham Nursery Co., Ltd., 112.50; Leo Doyle, 29.05; William Doyle, 15.25; Dresser Brothers, 72.60; E. E. Drew, 25.00; J. Driscoll, 68.50; Drummond McCall & Co., Ltd., 113.57; Drummond's Service Garage, 46.25; Drury's, 62.10; William Ducharme, 34.20; Noble Duff, 21.43; Dufferin Paving & Crushed Stone, Ltd., 342.14; Roy B. Duffin, 62.11; Maria Duffus Estate, 87.80; J. J. Duffus Co., 633.45; Dummer twp., 100.00; B. E. Duncan, 4.20; Edmund Duncan, 77.25; Frank W. Duncan, 38.40; Durant-Frontenac Motors, Ltd., 256.31; Durham Planing Mills, 77.88; James Dusto-Sunderland, 22.50; Dyment-Baker Lumber Co., 58.23; Geo. H. Earl, 12.00; East End Garage, 109.23; Eastwood Park Service Station, 271.41; T. Eaton Co., Ltd., 30.86; D. Kemp Edwards, Ltd., 36.39; Pete Eisenbach, 47.40; Robert Elder Carriage Works, Ltd., 49.65; Sandy Elliott, 41.91; Elliott Brothers, 145.37; Frank Elliott, 22.50; J. W. Elliott, 17.00; S. J. Elliott, 178.19; Wm. Elliott & Son, 26.00; W. M. Elliott, 13.40; Ellis-McIntyre Motors, Ltd., 10.46; Anthony English, 100.00; English's Garage, 236.30; Erie Iron Works, Ltd., 13.20; Erie Machine Shops, Inc., 17.50; County of Essex, 714.70; C. F. Evans, 11.70; E. H.

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Everitt, 1,108.80; Dave Ewan, 13.20; Facey's Tire Shop, 18.35; Geo. G. Fagan, 17.35; J. H. Fair, 2,207.60; R. H. Fair, 2,221.74; Isabelle F. Farlinger Estate, 175.00; Chas. Farris, 227.15; Henry Fatum, 47.46; K. Fauls, 322.02; Fee Motors, 34.18; Geo. B. Ferguson, 17.25; H. D. Ferguson, 50.69; M. Ferguson, 86.80; John Ferris, 24.45; J. Filion, 67.50; Jos. Firth, 63.00; Fitzgibbon & Clegg, 160.35; Percy Fleming, 137.85; J. Fleury's Sons, Ltd., 13.05; Flexo Cotton Products, 26.87; John Flynn, 29.81; P. J. Flynn, 30.00; T. E. Forbear, 220.75; Ford Garage, 242.69; Ford & Turley, 48.95; G. H. Forstell, 42.60; Geo. Forwell, 12.63; J. K. Forwell & Sons, 467.00; Lloyd Fournier, 128.44; Four Wheel Drive Auto Co., Ltd., 316.74; H.M.Fowlds & Son, 57.60; H.V.Fox, 25.30; Ernest Franche, 16.00; Raoul Trappier, 15.19; W. J. Fraser, 18.50; R. G. Freeman, 33.00; Wm. French, 15.00; Arnold Friar, 93.70; Frid Bros., Ltd., 90.00; Frisby the Vulcanizer, 306.17; Adam Froats, 11.20; County of Frontenac, 88.85; Frost Steel & Wire Co., Ltd., 44,447.84; Don Fulford Garage, 489.81; Walter E. Fulford, 33.00; John Fulton, 38.55; Mrs. John Gaffney, 67.00; J. H. Gage, 56.58; Harry Gale, 25.80; Fred Gallagher, 472.82; Gamble Motors, 198.67; Wilfoid Gamble, 23.25; C. R. Gammage, 12.02; Garage Supply Co., Ltd., 183.77; Garden City Wreckers, 15.00; T. Garvey, 45.35; Gasaccumulator Co. (Canada), Ltd., 993.04; Frank J. Gaughan, 69.00; General Motors Products of Canada, Ltd., 85.36; General Steel Wares, Ltd., 954.98; General Supply Company of Canada, Ltd., 4,184.87; Jas. L. Gerow, 13.93; C. W. Gibson, 196.33; J. H. Gibson, 149.56; Jas. R. Giffen, 163.03; Gifford's Service Station, 331.79; Aibert A. Gillesby, 11.00; Gillespie Bros., 40.02; Geo. H. Gillespie & Son, 858.23; H. Graves, 250.00; J. H. Graves, 77.55; Godson Contracting Co., Ltd., 44.20; George Gogo, 43.88; G. H. Goodfellow, 100.88; Goodyear Tire & Rubber Company of Canada, Ltd., 149.73; Gordon's Garage, 13.15; W. Gordon Steel Works, Ltd., 11.99; E. Gorman, 37.05; A. D. Gorrie & Co., Ltd., 191.49; Municipality of Gosfield South, 58.36; Harry Graham, 214.00; Hartley Graham, 12.45; D. Grandmaitre, 520.00; Granger-Taylor, Ltd., 10.17; Gordon Gray, 30.00; Green Valley Lumber Co., 19.12; A. W. Green, 202.25; Geo. Green Welding Co., 86.64; Henry Green, 150.00; H. Green, 32.50; B. Greening Wire Co., Ltd., 1,903.29; A. Griecce, 44.40; W. M. Griffin, 30.00; H. E. Griffith, 40.00; Grimsby Planing Mills, 24.57; C. T. Groh, 23.40; Guaranty Motor Co., Ltd., 28.95; Guelph Sand & Gravel, Ltd., 50.50; Dillon Guenther, 29.00; H. V. Guest, 19.71; Guide Motor Manufacturing Co., 240.04; Lester Guild, 236.00; John Gulliver, 40.00; Gutta Percha & Rubber, Ltd., 148.87; R. J. Guy, 4.62; Gypsum, Lime & Alabastine, 231.08; Hadleys Chatham, Ltd., 1,924.75; Edward Hagerman, 18.00; Hagersville Quarries, Ltd., 172.53; James Haine, 12.05; Haldimand Quarries & Construction, Ltd., 4,119.88; Hall & McKie, 57.21; Hall's Service Station, 240.18; Hamilton Bridge Co., Ltd., 260.37; A. G. Hampson, 18.73; Hancock Tire Tread Co., 45.50; Harback's Garage, 293.19; W. S. Harden, 19.50; G. A. Hardie & Co., 26.40; G. B. Hardy, 334.00; Harnden Welding Works, 28.15; Harold's Garage, 36.00; J. Y. Harper, 100.00; R. D. Harper, 25.15; Harpham Brothers, 1,207.82; John Harrison & Sons Co., Ltd., 31.50; Hart Battery Co., Ltd., 15.51; C. W. Hartley & Son, 55.34; Hartman Bros., 24.00; H. F. Harvey, 219.90; W. S. Hatton, 25.00; Hawkesbury Tire Sales & Vulcanizing Co., 953.12; G. A. Hawkins, 10.72; William Hawthorne, 30.10; John Hayes, 60.75; Harry Hayley, 84.26; Frank Hays, 16.83; H. M. Hazlitt, 10.98; W. Heaman & Son, 50.00; John Heaslip, 73.20; John O. Heath, 83.20; S. L. Heath, 26.20; Michael Hefferman, 11.85; Sam Hendrick, 52.05; Henniger & Scott, 2,468.08; G. B. Henry, 163.00; Henry's Machine Shop, 215.86; O. A. Hepburn, 100.00; O. A. Hepburn & Son, 42.00; C. A. Herington, 124.65; Hersey Motor Service, Ltd., 53.33; Higgerty's Shoe Store, 113.28; Higginson & Stevens, 54.00; Geo. F. Higgs, 27.50; Highway Garage & Transport, 60.00; Highway Hardware Stores, 58.50; Hill Steel Construction Co., 5,485.00; Albert W. Hill, 41.60; J. D. Hill, 19.35; T. Hitch, 165.13; Hobbs Hardware Co., Ltd., 323.69; Mrs. J. H. Hodder & Sons, 140.00; Bert Hodgins, 44.75; Eli Hodgins, 83.55; F. B. Hodgins, 63.20; L. Hoffmeyer, 21.53; S. V. Hogan, 384.77; Holdercroft Construction Co., Ltd., 13.00; Wm. H. Holley, 13.40; R. M. Hollingshead Company of Canada, Ltd., 70.37; Holway Bros., 15.62; J. B. Hopkins, 1,170.00; Mrs. Bruce Horne, 50.00; Hosken-Anderson, Ltd., 41.65; Hoskins Bros., 47.75; Heury Hossfeld, 23.92; Howard Sand & Gravel Co., Ltd., 1,327.01; Howard Welding Co., 18.36; E. S. Hubbel & Son, 59.30; Hudson-Essex York, Ltd., 13.84; David Hudson, 30.80; Joseph Hudson, 29.32; R. J. Hueston & Son, 24.90; Stephen Hueston, 14.50; Mrs. Thos. W. Hughes, 25.00; Joe Hulsman, 31.00; Louis Hulsman, 22.50; Humber Lumber Co., Ltd., 30.39; J. Wilmot Humphries, 39.00; R. Hurlbut, 13.65; County of Huron, 125.00; D. W. Hutchison, 286.00; Wm. D. Hutchison, 111.00; John

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Hyslop, 105.65; Imperial Oil, Ltd., 14,371.65; Imperial Radiators Co., 10.20; Imperial Varnish & Colour Co., Ltd., 15.36; J. S. Innes, Ltd., 6,142.96; International Harvester Company of Canada, Ltd., 536.88; Edgar Irvine Co., Ltd., 17.00; W. G. Irwin, 35.00; Rufus Isaac, 10.40; R. J. Isbester, 34.95; Jackson Bag Co., 252.00; Harry Jackson, 20.18; Mervin Jackson, 62.00; Ray Jackson, 100.00; Robert E. Jackson, 25.00; S. G. Jackson, 16.88; Jackson's Garage, 20.01; Jakes Tire Shop and Battery Service, 253.27; James Brothers, 34.56; D. A. Janes, 79.88; W. H. Jebb, 67.55; F. W. Jeffery & Son, 17.25; Clifford Jehu, 10.13; Joe Jenkins, 47.35; Wm. Jessop, 468.00; Mrs. A. G. Johnson, 50.62; J. W. Johnson, 19.80; O. B. Johnson, 22.55; Johnson Crushed Stone, 37.50; Johnston Coal Co., 142.40; Andrew Johnston & Son, 17.25; T. Earl Johnstone, 20.93; Jones & Potts, 526.63; Robert Jones, 37.71; John W. Jowett, 287.40; James W. Judson, 33.01; A. E. Jupp Construction Co., Ltd., 2,239.69; Kalbfleisch Bros., Ltd., 31.10; Fred C. Kalbfleisch, 95.00; James Kearney, 35.60; Kearney's Garage, 143.66; Keenan Fence Co., 7,685.16; C. Kell, 10.10; William Keller, 170.85; William Kennedy & Sons, Ltd., 69.39; Kenny's Garage, 10.24; Fred Kerr, 12.97; J. & J. Kerr Co., Ltd., 77.25; W. E. Kerton, 51.90; Robt. Kettle, 87.50; Keyes Supply Co., Ltd., 844.68; V. Keyes, 30.00; Ross Kilborn, 12.04; D. G. Kilgour, 144.00; Kimmerly's Garage & Hardware, 130.44; King Paving Co., Ltd., 64.00; Kingan Hardware Co., Ltd., 19.13; Kingsborough Hardware, 71.21; J. J. Kirby, 11.65; Kirkfield Crushed Stone, Ltd., 51.57; Thomas Kittle, 18.90; C. Klopfer, Ltd., 22.07; L. & H. Garage, 17.32; William Lackie, 30.86; Cyrille Lacombe, 11.65; Raoul Laduce, 35.60; Laidlaw, Belton Lumber Co., Ltd., 198.32; Laidlaw Garage, 257.66; Fred Lake Co., 11.43; Lake Shore Lumber Co., Ltd., 101.33; Lakeview Garage, 207.94; Leo Lalonde, 42.30; Town of Lancaster, 158.62; B. Lang, 27.00; E. A. LaPlante, 295.13; T. Laporte, 34.20; Chas. Lappan, 32.25; John Laton, 30.50; Victor Lautenschlager, 13.00; Fred Laviolette, 64.00; Law Construction Co., Ltd., 1,901.84; Chas. Law, 70.00; Gordon Law, 140.95; R. Lawless & Sons, 26.10; James Lawson, 61.75; Leafloor Bros., 204.00; Jas. Leaver, 10.40; Chas. C. Lee, 49.11; Joseph Lee, 27.50; N. S. Lee, 10.26; Legree Hardware, 44.84; Archie Leitch, 23.60; Lennox Equipment & Supply Co., 857.98; W. W. Leonard, 22.35; Le Sage Motor Sales, 81.46; Mrs. George Leslie, 16.15; Ernie Letts, 68.95; Levi's, 14.40; Levy Auto Parts Co., Ltd., 103.25; Levy & Westwood Machinery Co., 695.50; P. D. Liesemer, 21.35; Robert Light, 30.00; Limestone Products, Ltd., 2,270.08; Lincoln Motors, Ltd., 111.82; Mrs. Emma Little, 18.81; Litt's Garage, 17.05; Albert Livingstone, 255.00; Jos. A. Lobraico, 1,019.37; E. C. Lockyer, 16.88; London Auto Radiator Co., 10.75; London Battery & Tire Repair, 23.42; London Bolt & Hinge Works, 7.81; London Foundry, 13.55; Township of London, 68.25; Loney Bros., 255.10; A. B. Loney, 39.77; Longfield Bros., Ltd., 22.93; C. J. Longwell, 44.61; G. S. Love, 12.00; Lowe Brothers Co., Ltd., 18.14; M. H. Lowrie, 40.35; T. A. Lucas & Son, 41.48; Lundy Fence Co., Ltd., 11,844.57; E. G. Lusty, 255.00; Wm. Lynch, 119.60; Lynn's Red Indian Service Station, 44.10; W. R. Lytton, 18.36; Machine & Tool Co., Ltd., 22.44; MacKenzie, Milne & Co., Ltd., 60.38; Mackie Equipment Co., 3,671.94; N. H. MacLean, 106.80; J. J. MacNab, 20.00; Village of Madoc, 145.23; W. Elmore Mahood, 46.69; Maley's Auto Wrecking Co., 18.50; W. R. Mallory, 18.75; John Maness, 46.25; Manning Hardware & Furniture Supply Company, 152.76; Marietta Company of Canada, Ltd., 181.37; J. Marshall, 325.89; C. Martin, 450.00; Donald Martin, 28.00; Martinson & Pratt, 14.33; Roy Massender, 72.80; Massey-Harris Co., Ltd., 122.90; Mathews Conveyer Co., Ltd., 38.67; Geo. Mathieson, 18.00; Maynard's Garage, 51.88; H. Meadows, 102.00; L. & R. W. Meiklejohn, 66.20; L. J. Meloche, 132.50; Melvin's Garage, 12.25; T. Meraw, 16.05; Thos. Meredith & Co., Ltd., 313.85; S. B. Merrill, 21.35; Metallic Roofing Company of Canada, Ltd., 4,143.16; Mrs. Elizabeth Meyer, 90.00; A. W. Michel, 27.70; Middlesex Motors, Ltd., 175.73; Millard & Lumb Iron Works, 69.98; Miller & Son, 45.06; A. E. Miller, 10.00; Chester Miller, 15.00; David Miller, 258.80; James Miller, 152.53; Geo. Milligan, 37.50; Milligan's Garage, 13.77; H. E. Millman, 12.33; J. J. Milton, 116.00; D. S. Minaker & Son, 41.73; O. W. Misener, 119.09; Model Incubators, Ltd., 10,427.18; Model Tire Service, Ltd., 34.68; Chas. Moffat, 12.34; G. W. Moir, 5.28; Monarch Battery Manufacturing Co., Ltd., 99.90; T. E. Monkman & Son, 10.96; R. Montgomery, 12.00; E. W. G. Moore, 255.70; H. S. Morgan, 28.68; Morgan's Service Station, 37.23; W. J. Morrish Co., 33.32; Peter Morrison, 16.00; W. J. Morrison, 1.98; Morrow Screw & Nut Co., Ltd., 1,452.28; Andrew S. Morton, 63.75; R. C. Moss, 37.50; E. D. Mott, 90.48; H. N. Mott, 10.92; E. Moxley, 37.50; Wm. Muir, 198.15; G. Munro, 16.65; W. H. C. Munro, 10.00; J. N. Murdock & Sons, 68.53; E. Murphy Estate, Ltd., 65.26; Alex. Murray Co.,

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Ltd., 54.24; C. J. Myers, 21.76; Wm. J. Myers, 17.75; Myles & Son, 12.05; R. J. McAfee, 12.89; McArthur Engineering and Construction Co., Ltd., 57.38; McArthur Hardware, 21.72; McArthur's Garage, 27.31; McAuliffe-Grimes Lumber Co., Ltd., 34.80; Geo. P. McCaffrey, 28.99; W. C. McCall, 224.00; McClelland Hardware, 12.96; McClung Hardware, Ltd., 140.50; McColl-Frontenac Oil Co., Ltd., 245.59; Chester McComb, 36.00; McCormack Lumber Co., 384.33; George McCrimmon, 15.00; D. McCuaig, 11.81; James McDiarmid, 41.75; McDonald Hardware, 16.65; Ferris McDonald, 97.50; Howard McDonald, 183.00; John T. McDonald, 19.98; Richard E. McDool, 107.00; D. B. McFadden, 16.20; J. J. McFadden, Ltd., 29.99; R. J. McFadden Estate, 128.30; W. J. McFadden, 10.25; Chas. McFarland, 47.17; Robt. H. McFarland, 48.00; Charles McFaul, 50.21; McGee & Lagrow, 301.90; McGinnis & O'Connor, 2,384.78; McGregor-McIntyre Iron Works, Ltd., 860.50; R. H. McGregor Construction Co., 80.00; Bruce McInroy, 79.50; McIntosh Coal & Lumber Co., Ltd., 17.23; A. C. McIntyre, 29.99; McKay Bros., 10.95; Neil McKay, 26.50; Jas. McKelvey & Son, 22.79; W. J. McKendry, 447.00; McKenzie Hardware, 13.96; Don W. McKenzie, 82.14; D. McKinzey, 14.08; McKeough & Trotter, Ltd., 734.32; J. H. McKerracher & Son, 11.95; H. R. McKimm, Ltd., 19.30; W. J. McLachlan, 83.00; Herman B. McLean, 124.50; W. K. McLean, 119.30; McLeod & Son, 97.12; H. J. McManus, 13.50; Ross McMaster, 18.00; G. A. McMichael, 180.00; D. R. McMillan, 10.13; J. H. McNally, 37.91; S. A. McQuay, 46.04; A. McQueen, 10.00; Nagel's Upholstery Works, 80.00; Napanee Brick & Tile Works, 321.00; National Automotive Parts, Ltd., 163.08; National Chevrolet Sales, Ltd., 14.53; National Motors, Ltd., 242.46; National Quarries, Ltd., 307.97; National Sand & Material Co. Ltd., 2,163.20; National Sewer Pipe Co., Ltd., 3,264.60; Edward Nau, 258.00; T. F. Neale, 168.00; Needham & Snedden, 17.30; Fred Neff, 27.75; D. R. Nelson, 94.35; Nelson's Garage, 13.39; Newtonville Garage, 13.15; George Nicholas, 19.00; Norman Nicholson, 125.00; John Nicol, 38.53; Ezra Nicolson, 112.00; Mrs. Mary C. Nixon, 13.20; Victor Noble, 79.98; Non-Skid Pavement, Ltd., 8,393.96; J. P. Noonan, 24.95; North American Cyanamid, Ltd., 22.82; Notman Hardware Co., Ltd., 37.51; M. S. Oakes, 35.20; Oakville Hardware, 44.90; Obey's Garage, 20.46; Ed. O'Conner, 31.00; Earl O'Connor, 22.50; Ronald O'Connor, 51.50; Odell and Allen, 101.49; O'Donnell-Mackie, Ltd., 29.83; O'Hara Motor Supply, 22.55; Oil Spring Tile & Cement Co., 615.22; Clarence Olmsted, 1,655.00; Wilford Olmsted, 244.50; John O'Neil, 13.88; J. O'Neil, 36.00; Ontario Brick & Tile Plant, 200.00; Ontario Lubricating Co., Ltd., 205.67; Ontario Pipe Supply Co., 26.84; Ontario Rock Co., Ltd., 1,051.14; Ontario Steel Products Co., Ltd., 25.80; Ontario Tire System, 56.00; Mabel J. O'Phee, 300.00; Robert H. Orr, 16.71; Oshawa Lumber Co., 12.00; Otonabee Township, 100.00; Ottawa Brick & Terra Cotta Co., Ltd., 43.63; Wm. Ough & Son, 61.42; Philius Ouimet, 15.00; G. A. Outram, 66.37; Owen Sound Quarries, Ltd., 69.59; P. T. & L. Coal Co., 122.40; Jacob Page, 388.80; Archibald Park, 57.42; Mrs. John Park, 28.85; C. C. Parker, 113.00; J. F. Parks & Son, 21.64; Donald Parliament, 26.25; J. A. Parsons, 133.67; James Patterson, 368.40; John Patterson, 138.63; Patterson's Garage, 11.96; John Paul, 300.00; Payette Garage, 293.61; C. P. Pearce, 116.10; Pedlar People, Ltd., 5,907.66; Joe Peever, 30.00; Peoples Bros., 306.50; Perfection Petroleum Co., Ltd., 813.36; Ernest W. Perkins, 30.00; County of Perth, 1,947.70; Peterborough Automotive Supply, Ltd., 209.21; J. Peters & Sons, 30.00; L. J. Peterson, 206.00; Pete's Garage, 16.34; W. F. Petry, 55.44; Pfeffer & Co., 12.00; Phillips & Soper, 20.92; P. G. Piggott Lumber Co., Ltd., 231.44; F. Pillsworth, 20.58; Pinder Bros. Service Station, 77.57; C. A. Platt, 103.06; Elmore L. Poole, 162.00; B. F. Potts, 551.63; James Powell, 71.50; Powell's Garage, 10.52; Ovila Prevost, 109.00; Price & Burton, Chemicals, 592.25; Merritt Price, 49.35; County of Prince Edward, 14.00; J. A. Pringle, 65.23; Wesley Proctor, 10.40; Pryal & Nye, 84.47; Gilbert Purdon, 35.00; Robt. T. Purves & Co., 278.68; Queenston Quarries, Ltd., 7,821.76; Ray Quinn, 13.50; F. F. Race, 95.00; L. A. Race & Son, 98.48; Frank Radigan, 78.00; Rae & Thompson, 46.50; Railway & Power Engineering Corporation, Ltd., 497.09; I. D. Ramer & Son, 33.01; L. Rashotte, 32.76; Paul Rashotte, 15.13; George A. Rattray, 39.97; Jack E. Reavie, 116.98; Red-D-Mix Concrete, 185.89; C. W. Redick, 314.25; Reedy & Cain, 1,063.74; Reid Bros. Lumber Co., Ltd., 72.08; Fenton Reid, 15.00; F. F. Reid, 116.80; Reilly's Locksmiths, 10.55; Reliable Tire & Vulcanizing Co., 167.85; Reo Motor Sales Company of Toronto, Ltd., 111.75; Rice & Co., 16.20; Rice Lake Garage, 14.85; Geo. Richardson, 79.50; Riggs Motor Sales, 80.80; Finley Robertson, 17.25; A. B. Robillard, 16.00; Robinson & Gilroy, 15.20; Ernest Robinson, 29.58; John L. Robson, 125.00; Alfred Rogers, Ltd., 3,908.67; D. C. Rogers, 334.00; John Rogers, 125.00; A.

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

Ronald Co., 19.37; N. A. Rondeau, 77.40; Roode Bros., Ltd., 94.87; E. Rooney, 25.00; Malcolm Rosabeck, 19.27; J. M. Rosevear & Co., 293.88; Andrew Ross, 100.00; Wm. W. Roszell, 29.00; Osborne E. Rothwell, 61.25; Rudecal Transfers, Ltd., 59.35; Russell, Willis & Crispo, Ltd., 467.97; W. H. F. Russell, 12.25; Russell's Service Station, 182.75; Ryan Contracting Co., Ltd., 131.00; Lorne A. Ryder, 82.00; R. A. Sabiston, 165.20; Geo. W. Sadler, Ltd., 34.27; C. Salisbury, 23.90; Wm. G. Salter, 56.25; Saltfleet Motors, 94.04; Santoline Co., 121.98; Sargeant Co., Ltd., 22.30; Sarnia Bridge Co., Ltd., 786.50; Sarnia Cement Products, Ltd., 30.10; Sarnia Fence Co., Ltd., 813.46; Saunders & Johnson, 37.75; Phil Sauve, 25.31; Sawyer-Massey, Ltd., 677.50; F. F. Savers & Son, 66.71; Scarfe & Co., Ltd., 36.75; Val. Schade, 42.00; Scharfe & Co., Ltd., 54.00; John Schnaeringer, 15.40; Schultz Pump & Tile Co., 189.25; Chas. Scotchmere, 14.73; C. Scott, 15.05; Garnet A. Scott, 77.75; Mac Scott, 41.10; D. L. Sciven, 18.50; R. E. Sculthorpe Garage, 126.08; Scythes & Co., Ltd., 33.03; See & Duggan Motors, Ltd., 210.39; Hormidas Seguin, 11.65; Wilfred Seguin, 146.25; W. Sequire, 12.90; William Selbeck, 31.50; H. Neil Sells, 115.37; Mrs. Rena Sero, 18.10; Serv-Rite Service Station, 22.05; Peter Sexsmith, 19.15; Seymour's Garage, 317.56; Benj. Shantz, 231.00; V. B. Shantz, 32.70; T. R. Sharpe, 76.25; Michael Shea, 72.44; Shell Oil Company of Canada, Ltd., 575.85; G. W. Shelton, 268.98; Sheppard & Gill Lumber Co., Ltd., 14.49; J. H. Sherk, 100.00; Sherman & Hubbell, 811.90; Sherwin-Williams Company of Canada, Ltd., 15.21; G. E. Sherwood, 60.00; J. A. Simons & Sons, 40.50; J. E. Sinclair, 109.08; J. Sines, 15.15; Wm. Slade and Francis Johnson, 206.85; Sleeman Bros., 19.80; Smith Bros., 1,054.57; Smith Hardware, 10.59; D. L. Smith, 232.58; F. Smith, 70.45; John Smith, 1,305.75; Thomas Smith, 100.00; Smith's Garage & Service Station, 118.85; Hedley Smuck, 118.60; C. Smythe, Ltd., 4,284.86; Geo. Stanley Snelgrove, 25.00; Snetsinger's Hardware, 58.17; Gerald Snider, 90.00; J. N. Snider, 29.90; Leslie Snider, 27.50; Snook's Garage, 217.56; W. J. Snowdens, 47.70; John Sodens, 52.66; Solvay Sales Corporation, 1,335.25; Leslie Soper, 31.00; Speedy Auto Glass, 19.34; A. Spencer & Son, 41.89; C. A. Spencer, 35.80; A. J. Sprague, 21.64; Spratt Auto Supplies, 30.50; Spring Service, Ltd., 39.90; Square Deal Filling Station, 52.98; Square Deal Garage, 17.78; St. Catharines Auto Bodies, Ltd., 86.13; St. Clair Contracting Co., Ltd., 276.40; St. Lawrence Engine Co., Ltd., 11.00; St. Lawrence Motors, 25.03; St. Lawrence Oil & Supply Co., Ltd., 42.60; Standard Brands, Ltd., 35.64; Standard Chemical Co., Ltd., 89.95; Standard Paving, Ltd., 5,729.14; Standard Steel Construction Co., Ltd., 1,609.53; F. J. Stanton & Son, 12.50; Steel Art Furniture Co., Ltd., 16.25; Steel Company of Canada, Ltd., 8,868.14; Stephenson & Lent Motor Sales, 86.63; G. F. Sterne & Sons, 338.40; Sternson Structural Specialties, Ltd., 56.50; Steven's Auto Electric, 42.23; D. Stevenson, 17.87; F. J. Stewart, 44.57; J. D. Stewart, 49.83; Stewart's Service Station, 147.49; Mrs. E. L. P. Still, 60.00; Stirling Cheese Box & Basket Co., 270.22; Stodgell & Symes Motor Sales, Ltd., 196.51; T. A. Stone, 121.37; Leslie Storey, 16.20; Storms Contracting Co., Ltd., 127.12; Stratford Auto Hospital, 53.45; G. H. Strawbridge & Son, 11.60; J. S. Striker, 18.72; Walter Stuart & Co., Ltd., 122.49; W. S. Stuckey, 72.51; W. S. Stuffels, 59.40; J. H. Sudden, 22.35; Sunshine Co., Ltd., 23.02; Superior Steel Products, 2,426.80; Supertest Petroleum Corporation, Ltd., 2,919.86; Sutcliffe Motor Sales, 49.73; R. S. Sutherland, 45.10; Alvin Swartz, 43.58; Swayze's (Coachbuilders), Ltd., 178.14; T. H. Swerbrick, 10.26; G. E. Swire, 364.12; Sydenham Block & Tile Co., 201.60; Taggart's Service Station, 57.77; T. S. Tail & Son, 50.25; K. C. Taplin, 35.00; James J. Taugher, 111.73; Taylor Hardware, Ltd., 56.14; John Taylor, 10.00; J. A. Taylor, 15.24; J. A. M. Taylor Tool Co., Ltd., 38.33; W. D. Taylor, 120.25; William Tennyson, 15.00; C. O. Thacker, 16.60; Thayers, Ltd., 1,087.82; Village of Thedford, 91.87; Earl Thomas, 20.00; Fred Thomas, 23.15; Thompson & Smith, 34.67; C. C. Thompson, 11.79; Mrs. Francis Thompson, 216.00; F. Russell, 15.50; John Thompson Estate, 84.40; J. L. Thompson & Sons, 14.00; H. J. Thomson & Co. 372.66; W. H. Thomson, 52.20; F. G. Tickell & Sons, 240.60; Tide Water Oil Company of Canada, Ltd., 120.06; Tire Chains & Accessories, Ltd., 27.35; Tire Service Stations, 669.51; T. Tomlinson Foundry Co., Ltd., 202.92; George Tonks, 74.61; Toronto Bearings & Parts Co., 321.19; Toronto Motor Car, Ltd., 62.11; E. I. Torrens, 59.67; Towland Construction Co., Ltd., 20.00; S. Tracey, 11.40; Trelco, Ltd., 131.10; Tremco Manufacturing Co. (Canada), Ltd., 17.29; Trenton Coal and Lumber Co., Ltd., 10.50; Trenton Cooperaage Mills, Ltd., 608.14; George Trousdale, 27.95; Trucks & Tractors, of Ottawa, Ltd., 20.00; Truscon Steel Company of Canada, Ltd., 594.40; Erle Tully, 25.00; J. G. Turnbull, 90.00; Norman Turnbull, 26.03; Wm. Turnbull, 37.50; Duncan C. Turner, 17.00; J. J. Turner & Sons, 15.00; United Auto Supply,

Statutory—Continued

King's Highways—Continued

Material and Supplies—Continued

31.60; United Motors Service, Incorporated, 191.15; Universal Garage, 17.11; Universal Ignition and Battery Co., 48.18; Vail & Wilcox Garage, 220.50; A. Valencourt, 33.75; Vallance, Brown & Co., Ltd., 561.88; Wm. Van Allen, 12.50; James A. Vance, 42.00; VanLuvan Bros., Ltd., 58.85; E. Wray VanLuvan, Ltd., 30.19; H. E. Vansickle, 193.35; Vanstone Motors, Ltd., 5.38; Verulam Township, 115.40; M. Viau, 18.96; Village of Vineland, 118.68; Virtue Motors, Ltd., 10.25; D. Voakes & Son, 10.00; W. R. Wadsworth, 61.06; Charlie H. Waghorne, 12.35; C. C. Wakefield & Co., Ltd., 204.03; Walker Bros., 101.26; Walker Bros., Ltd., 2,716.95; Walker Hardware Co., Ltd., 18.48; C. W. Walker Garage & Service Station, 156.24; Walker's Service Station, 11.68; J. Waller, 200.00; Ross Waltham, 18.00; W. C. Warburton & Co., Ltd., 252.99; Wilbert J. Ward, 72.59; B. A. Ware, 131.55; Warner's Garage, 25.38; Warren Bituminous Paving Co., Ltd., 147.76; County of Waterloo, 70.00; Waterous, Ltd., 315.50; Watkins Rebabbiting, Toronto, Ltd., 58.68; Watson & Rorabeck, 22.29; H. F. Way, 139.50; Arthur Weaver, 169.25; Margaret Jane Webb, 194.00; E. Webster, 24.15; Geo. A. Weeks, 11.47; E. Weir, 78.05; Clarence Weis, 40.50; Chas. Weitzel, 150.00; Welch & Johnston, Ltd., 22.35; Wellington Auto Trimming, 28.00; G. F. Wellman, 12.70; Alex. Wells, 11.20; Welsh Lumber Co., Ltd., 107.18; Welsh Motors, Ltd., 329.68; Cecil Wemp, 16.10; Wentworth County, 150.00; West End Garage, 34.75; West End Motors, 183.89; West End Service Station, 24.35; M. H. West, 335.65; W. M. Westlake, 62.05; Wheel & Rim Company of Canada, Ltd., 246.91; Wheeler & Bain, Ltd., 39.98; White & Co., 420.78; White & Thomas, 105.92; J. W. White, 13.93; Walter Whytock, 22.00; Geo. H. Willard, 131.66; A. R. Williams Machinery Co., Ltd., 14.33; Williams' Welding Works, 25.20; Hervey Willox, 160.06; Wills & Mitchell, 25.12; Willys Overland Motors, 36.31; Albert Wilson, 77.50; Harry D. Wilson, 13.70; J. A. Wilson, 44.69; M. Wilson & Sons, 22.48; Windmill Point Crushed Stone Co., Ltd., 680.15; Winn & Holland, Ltd., 5,533.35; Wood Hardware, 45.63; G. S. Wood, 14.29; Woodbeck's Garage, 16.26; Woodbridge Farmers' Co., Ltd., 25.00; A. Workman & Co., Ltd., 205.00; Department of Public Works, Ontario, 1,134.00; R. K. Wright, 32.18; S. H. Wright, 18.75; W. A. Wright, 11.36; Wyant's Garage, 55.18; H. Wykes, 15.25; S. J. York & Co., Ltd., 367.40; W. A. York, 85.37; Young Bros., 62.87; Robt. W. Yule, 31.46; Zavitz Hardware Co., 28.35. Sundry accounts, 2,719.39.....	423,052 80
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Travelling Expenses:

Board of Men.....	5,211 85	
Car hire.....	14,769 17	
Travelling Expenses and Disbursements.....	14,083 56	
		34,064 58

Jack Adams, 43.90; W. R. Alder, 144.26; Wm. G. Almas, 97.45; Y. Andersen, 781.98; N. C. Anderson, 43.65; W. A. Anderson, 82.79; Arlington Hotel, 14.00; Fred Armstrong, 39.71; W. R. Baker, 49.95; A. S. Baldwin, 55.48; O. J. Ball, 289.02; W. V. Ball, 16.95; L. D. Barrett, 404.13; F. J. Barry, 41.70; Neville Bates, 149.34; Edgar Bath, 20.70; Bedford Hotel, 118.85; Roger Belanger, 16.15; J. R. Bell, 11.90; N. D. Bennett, 555.27; W. R. Bentley, 11.62; D. Best, 78.40; Beverley Hotel, 25.00; Donald J. Black, 25.05; John Black, 21.35; C. Boose, 18.90; M. W. Booth, 29.12; J. C. Boyes, 69.50; P. S. Bradley, 24.00; Ed. Brandwood, 16.90; Brenner House, 101.50; Gerald Brisco, 611.26; A. Brown, 24.95; F. C. Brownridge, 88.00; L. S. Bruce, 27.46; J. B. Brule, 123.90; E. Brunette, 55.75; W. E. Buchanan, 89.10; Milton A. Buell, 401.39; David Burns, 23.80; P. J. Cameron, 10.70; C. Campbell, 28.00; Campbell Construction Co., 11.60; Jas. Campbell, 39.00; Roy Campbell, 14.00; H. Cannon, 12.55; Casa Inn, 71.25; Fred Cassie, 14.53; J. E. Caughey, 712.64; G. H. Chalmers, 435.75; Catham Hotel Co., Ltd., 82.15; J. H. Childerhose, 16.75; Harry Church, 78.35; H. P. Clark, 12.05; M. R. Clarke, 11.65; Wm. A. Clarke, 384.71; R. S. Code, 333.29; H. Consitt, 78.15; Wm. Constable, 33.82; J. A. Coombs, 73.35; W. R. Cross, 50.25; N. H. Crowe, 39.57; A. Culp, 12.50; S. A. Cumminford, 81.06; Gordon Cunningham, 48.80; T. A. Dags, 10.20; A. H. Dale, 29.17; Mrs. Emma Dalgety, 860.20; Geo. Darragh, 31.60; J. J. Davidson, 13.14; Raymond Davis, 33.50; W. Davis, 44.25; C. Dennis, 10.92; H. W. Dennison, 19.60; H. R. Dickson, 18.35; S. Dobson, 18.45; J. A. Dolan, 17.20; J. Dollery, 46.50; E. E. Down, 82.05; Harold Down, 11.90; J. S. Edwards, 30.10; G. E. Elford, 49.00; Empire Hotel, Arden, 12.80; Empire Hotel, Elgin, 91.50; Norman Erwin, 17.00; A. Evans, Sr., 43.07; W. A. Evans, 454.91; Fair's Garage, 61.25; Vincent Farrell, 11.45; W. J. Fletcher, 75.10; Allan F. Flintoff, 105.96; F. E. Flowers, 18.65; Lewis Foote, 45.15; G. J. Foster, 68.80; F. J. Fownes,

Statutory—Continued

King's Highways—Continued

Travelling Expenses—Continued

93.07; Campbell Fraser, 513.88; Hotel Fraser, 58.30; W. L. Fraser, 678.12; Hotel Frontenac, 299.50; W. J. Fulton, 55.76; Fred Gardiner, 34.75; Georgian Hotel, 141.00; Geo. Gibson, 35.20; W. B. Gibson, 12.50; F. A. Gilbert, 85.25; Hotel Gilbert, 311.50; Geo. C. Godard, 165.20; Globe Hotel, 211.00; D. R. Gordon, 18.00; Chas. Gosselin, 14.70; C. J. Gould, 21.90; Thos. J. Graham, 13.20; Lyle Grant, 40.25; S. H. Griffin, 16.50; Stephen N. Grose, 161.35; D. J. Guilfoil, 272.00; Hahn House, 145.00; J. J. Haigh, 461.36; A. J. Hall, 11.15; W. Hall, 70.60; D. M. Hancock, 115.60; G. F. Hanning, 295.54; S. Harris, 24.65; V. A. Hart, 15.95; Hartley House, 48.00; Jno. J. Heaslip, 52.30; R. M. Hilditch, 18.20; W. V. Hillary, 54.00; Gerald Hodgson, 172.62; Hugh Houston, 10.00; G. U. Howell, 77.60; G. M. Hubbell, 96.90; Wilmund Huber, 15.40; Tudor Hughes, 26.35; P. Hutchings, 63.75; B. L. Irwin, 100.30; John E. Jackson, 747.92; Frank H. James, 487.08; J. Jamieson, 21.25; Percy Jamieson, 11.66; Chas. Johnston, 12.00; Tom Johnston, 48.45; H. P. Jones, 448.04; J. M. Jordan, 29.60; J. G. Jowett, 22.75; W. P. Judson, 202.65; Guy Kane, 22.50; P. A. Keenan, 128.24; J. K. Kehoe, 85.80; C. R. Kendall, 79.35; J. E. King, 32.65; King Edward Hotel, 46.50; King George, 18.00; King's Hotel, Norwood, 153.50; King's Hotel, Peterborough, 90.75; D. B. Kirby, 12.20; F. G. Kirkham, 152.00; Verne Kitching, 78.95; Claude LaForty, 25.05; Lakefield Inn, 34.00; H. N. Lamont, 15.70; J. N. Langman, 250.47; R. F. Latham, 56.35; Latonia Hotel, 103.60; Frank Law, 23.30; Mrs. Elsie Lawrence, 24.00; John Z. Leeder, 39.50; Hotel Lincoln, 358.75; William A. Logan, 163.17; A. E. Long, 91.98; J. Long, 83.55; J. C. Loudon, 134.20; Andrew Lowe, 13.85; C. D. Lyon, 87.64; Wm. MacCallum, 12.00; J. K. Macarthur, 159.74; C. K. S. Macdonell, 436.67; H. E. Macpherson, 108.80; H. L. Main, 42.15; J. A. Major, 32.25; Hotel Manitonna, 48.50; Clarence Marshall, 21.12; E. F. Marston, 110.69; B. A. Mathewson, 54.95; Gordon Melanson, 29.50; H. N. Merritt, 365.65; Francis G. Meyers, 15.08; Francis T. Meyers, 18.74; John Milne, 21.65; H. J. Moore, 225.85; T. C. Muir, 19.20; H. Murray, 262.05; V. Murray, 15.96; A. D. McAuliffe, 11.40; W. J. McAuliffe, 110.30; James McLachlan, 105.89; H. L. McLean, 35.00; T. A. McNeill, 100.85; C. H. Nelson, 444.40; L. Newham, 150.00; N. J. Newman, 17.30; New Queen's Hotel, 34.25; New Royal Inn, 33.00; M. L. Nichols, 37.00; Calder Noble, 12.25; W. F. Noonan, 114.54; R. O'Brien, 34.56; Herb. Orchard, 12.37; Ottawa House, 30.40; A. A. Outram, 132.87; Carl Paiden, 26.95; S. E. Paisley, 28.87; Hotel Paisley, 21.10; C. C. Parker, 17.70; W. G. Pearson, 151.17; W. C. Perks, 28.75; Fred Perry, 266.27; Owen Pope, 12.50; Stanley A. Purvis, 166.15; Queen's Hotel, 141.10; Geo. A. Quinn, 11.00; Arthur H. Rabb, 149.18; D. G. Ramsay, 58.40; W. Randall, 10.50; John T. Ransom, 512.51; Rattenbury Hotel, 31.50; G. J. Reid, 13.02; Revere House, 25.00; N. H. Richardson, 46.85; Richelieu House, 168.00; Martin Roach, 15.30; Hugh Robertson, 23.65; Rockland House, 67.00; W. R. Rodgers, 24.35; T. D. K. Rooney, 125.00; Fred Rose, 82.12; Mrs. W. Ross, 25.50; J. T. Rothwell, 61.80; Nelson Roud, 39.45; Royal Hotel, Guelph, 51.10; Royal Hotel, Listowel, 82.00; H. E. Rudd, 28.25; J. Rutledge, 44.25; Wm. Ryan, 50.80; C. W. Rymal, 97.57; St. Lawrence Hall, Campbellford, 72.00; St. Lawrence Hall, Madoc, 63.00; L. Sandey, 14.55; F. E. Saunders, 410.16; Kenneth Saunders, 13.85; W. L. Saunders, 172.82; C. A. Scharfe, 743.28; Gordon Scott, 30.35; James Scott, 52.40; J. Sears, 154.38; W. A. Seawright, 195.55; Arthur Sedgwick, 132.25; Bernard Shea, 134.23; George Shriner, 21.35; H. H. Siddall, 860.76; F. Simmonds, 117.60; Douglas Simon, 54.25; A. A. Smith, 169.37; F. T. Smith, 61.35; J. M. Smith, 67.75; W. W. Smith, 11.40; Raymond Snowe, 12.70; N. A. Stauffer, 12.05; J. R. Steeds, 18.10; Stirling Hotel, 171.00; Gordon J. Summers, 226.45; M. Sutherland, 151.76; W. Sutherland, 15.50; C. Jas. Swift, 18.92; Mrs. Wesley W. Tackaberry, 28.00; Donald M. Taplin, 11.15; L. Thibideau, 75.50; H. J. Thomson & Co., 150.00; W. J. Thomson, 174.23; Walter Veale, 16.72; A. F. Vincent, 128.11; Village Inn, 21.00; W. T. Waller, 75.30; Walper House, 53.65; A. A. Walters, 78.50; G. E. Ward, 13.79; Roy W. Ware, 86.26; W. R. C. Warren, 25.70; F. Watson, 79.05; C. W. Webster, 188.04; G. B. Webster, 453.75; Don Weeks, 25.40; Wellington Hotel, 272.00; Alex. Westgate, 28.41; L. Westlake, 18.26; W. Westlake, 495.85; G. S. White, 85.75; T. B. Whiteley, 207.54; Lawrence Whitmore, 16.70; G. K. Wilbur, 10.89; L. C. Wild, 118.24; J. E. Williams, 91.35; W. Harry Williams, 192.70; Percy Willis, 14.75; Robert W. Wilson, 27.60; Windsor Hotel, 18.00; Elmer F. Woodcock, 28.90; H. B. Zavitz, 331.63. Sundries, 693.62

34,064 58

Miscellaneous:

Freight and Haulage.....	47,262 95
Insurance—Workmen's Compensation.....	46,146 35
Snow Cleaning.....	39,686 20

Statutory—Continued

King's Highways—Continued

Miscellaneous—Continued

Moving Poles.....	22,522	89
Rentals and Storage.....	9,030	44
Sidings and Wig Wags.....	6,577	01
Miscellaneous Services.....	5,593	73
Telegraph and Telephone Tolls.....	3,053	80
Blacksmithing.....	1,711	05
Light, Water, Heat, etc.....	1,435	98
Wire Fence Bonus.....	1,149	36
Blue Printing and Instrument Repairs.....	1,009	39
Inspection and Testing Materials.....	998	45
Taxes and Drainage Assessment.....	948	46
Office Expenses, etc.....	519	89

187,645 95

Alexander Cheese & Butter Co., 19.50; Arden & Parham Telephone System, 43.47; Armstrong Bros., 1,504.40; S. B. Arnold, 225.00; Corporation of Arnprior, 11.90; Art Metropole, 72.40; J. H. Back & Co., 32.68; Bernard Baker, 10.00; Beacock & Co., 125.00; Beeton Telephone Co., Ltd., 367.50; Bell Telephone Company of Canada, 12,449.09; Benedict & Foster, 19.25; Bernard Cairns, Ltd., 49.70; Biddell's Tire & Battery Service, 10.00; Biddulph Township, 63.41; Birchard & Gale, 13.90; W. C. Blacklock, 13.00; George Blair, 18.00; N. Blanchard, 811.03; James R. Bogue, 23.34; Willard Book, 396.40; Bowdler's Service Station, 32.25; Thos. A. Bradley, 34.50; County of Brant, 732.00; Nat. Breedon, 20.00; British Mortgage & Trust Corporation of Ontario, 272.00; Brockville Public Utilities Commission, 13.38; County of Bruce, 1,597.15; South Bruce Rural Telephone, 18.00; O. A. Brundige, 1,732.44; E. B. Buell, 31.34; Byron Telephone Co., 128.73; Township of Camden, 100.00; D. Cameron & Son, 10.45; Fred Campbell, 25.00; Campbellford Water & Light Commission, 162.00; Canada Trust Co., 300.00; Canadian Engineer, 25.40; Canadian General Electric Co., Ltd., 9.50; Canadian Inspection & Testing Co., Ltd., 92.51; Canadian National Express, 387.30; Canadian National Railways, 16,155.64; Canadian National Telegraphs, 160.76; Canadian Niagara Power Co., Ltd., 83.25; Canadian Pacific Express Co., 95.49; Canadian Pacific Railway Co., 10,498.43; Mrs. James Cassel, 25.00; Cater's Service Garage, 20.00; Robert Chalk, 16.20; John Chambers, 1,120.81; Chatham Public Utilities Commission, 106.27; M. E. Claus, 420.65; Clinton Public Utilities Commission, 25.00; W. T. Coligan, 15.00; George Constable, 12.00; A. Cope & Sons, Ltd., 9,467.40; Corkery Transport Co., 555.00; T. W. Cotie, 27.76; L. Courneva, 25.00; H. S. Crabtree, Ltd., 32.69; Mrs. Wm. Cross, 10.00; Earl M. Cuthbertson, 12.75; Daily Commercial News, 34.50; D. D'Arcy, 12.00; L. S. Davidson, 10.10; Davidson's Service Station, 11.50; T. G. Davis, 40.00; F. R. De La Haye, 56.35; Dennisteel, Ltd., 34.28; F. B. Dixon Co., 89.16; Walter Doey, 433.20; J. A. Dolan, 12.00; Dominion Bank, 36.00; Dominion of Canada General Insurance Co., 1,096.01; J. T. Donald & Co., Ltd., 146.88; Donald-Hunt, Ltd., 145.26; Donnan & Butler, 21.48; Chas. Dougan, 18.02; David Duetta, 28.90; County of Dufferin, 111.00; J. P. Dunlop, 34.74; Durham Public Utilities Commission, 22.19; C. J. Eames, 300.00; S. J. Elliott, 11.25; Essex Terminal Railway Co., 865.28; Dave Ewan, 17.25; Ernest M. Feegel, 11.52; Fred Feeney, 19.27; H. D. Ferguson, 1,381.25; Joseph Filion, Jr., 166.25; Fireproof Warehouses, Ltd., 25.00; John Fitzpatrick, 12.00; Flos Telephone System, 31.25; Gertrude E. Forth, 137.40; W. R. Fox, 712.00; A. E. Franklin, 10.00; Frontenac County Roads, 21.00; D. C. Galbraith, 24.00; Galt Public Utilities Commission, 24.00; Gamble Motors, 26.42; Gatineau Electric Light Co., Ltd., 970.05; Norman Giffen, 53.40; Gifford's Service Station, 18.25; Gilmour Motors, Ltd., 33.39; S. Giorgianni, 532.00; Glengarry Telephone Co., Ltd., 99.20; Globe Printing Co., 51.00; Goderich Water & Light Commission, 56.40; Vernon Gofton, 12.90; A. C. Gore, 19.00; Ogle R. Gowan Memorial Temple Board, 375.00; G. H. Graham, 12.00; Grand River Railway Co., 101.24; Grand & Toy, Ltd., 15.75; Granite Club, Ltd., 49.25; Corporation of the County of Grey, 20.80; Grimsby Natural Gas Co., Ltd., 269.01; J. W. Grubb, 10.00; Corporation of the City of Guelph, 337.20; Bruce Guyatt, 75.25; Herb. Hadley, 21.00; Hadley's, Chatham, Ltd., 731.90; Hadley-McHaffie Construction Co., Ltd., 2,629.54; Hagey, Grey & Plunkett, Ltd., 1,600.00; C. Haley, 40.00; George H. Hall, 3.00; James Hall & Sons, 1,424.69; Gordon K. Hardy, 47.82; Mrs. Isaac Harmer, 36.00; E. Harris Company of Toronto, Ltd., 39.41; Harwich Township, 49.72; I. S. Havens, 10.00; Hawkesbury Tire Sales & Vulcanizing Co., 87.50; R. J. Henderson, 22.55; Walter Henson, 13.17; R. J. Hickey, 10.00; G. E. Hollington, 20.00; Holmes & Jamieson, 193.05; T. R. Hosie, 36.00; F. A. Hostein, Jr., 12.37; Houghton & Bayham

Statutory—Continued

King's Highways—Continued

Miscellaneous—Continued

Telephone Co., 51.60; Houston Co., Ltd., 12.61; D. W. Hutchison, 25.00; Hydro-Electric Power Commission of Ontario, 9,857.12; Indemnity Insurance Company of North America, 8,367.31; Instruments, Ltd., 240.22; Roland Irwin, 10.00; Ivy-Thornton Telephone Co., Ltd., 24.92; Fred Johnston, 223.25; Johnston & Clarke, 1,332.43; Jones & Proctor Bros., Ltd., 15,747.27; Kaladar & Northern Telephone System, 30.82; J. P. Kavanagh, 15.00; Keyes Supply Co., Ltd., 631.50; J. S. Kilgannon, 23.35; King's Printer, 175.06; Kingston Suburban Roads, 112.00; Roy Kirk, 281.08; Mrs. Stella Klotz, 15.00; M. E. Kyer, 1,623.20; Laidlaw Garage, 15.00; Lambton Telephone Co., Ltd., 144.80; R. Lamont, 18.30; Department of Lands and Forests, 15.00; A. Lane, 19.20; A. A. Langford Co., Ltd., 16.85; Gordon Law, 48.15; Law Construction Co., Ltd., 2,326.30; Law Realty Co., Ltd., 250.00; T. I. LeBlanc, 20.10; LeJeune Bros., 518.06; County of Lennox and Addington, 193.67; Walter Lewis, 45.00; County of Lincoln, 130.00; H. Lummiss, 52.44; Lynn Canadian Products, Ltd., 60.00; C. D. Lyon, 15.00; Hugh C. MacLean Publications, 22.00; J. J. MacNab, 66.50; Mail & Empire, 46.50; C. R. Marlatt, 246.55; Marmora Athletic Club, 50.00; Martin Transports, Ltd., 61.56; L. T. Mathison, 121.22; Conrad Matthies, 10.60; William Merritt, 12.50; Merritt's Transport, 54.00; C. Miles, 10.00; J. M. Miller, 42.85; Norman J. Milligan, 637.25; Milton, Hersey, Ontario, Ltd., 598.50; Oakley W. Misener, 48.00; Mitchell & McGill, 93.00; Walter Moffat, 20.00; Olonk Rural Telephone Co., Ltd., 37.50; N. Moore, 11.00; W. J. Moore, 182.90; Moore Telephone System, 12.23; Herb. Morrison, 14.60; Motor Accessory & Supply Co., Ltd., 76.80; W. G. Moulton, 158.10; L. Mulrooney, 33.54; Municipal Road Spraying & Oiling Co., Ltd., 430.96; Murray-Brighton Telephone Co., 112.70; D. A. McArthur, 918.75; McArthur Motor Sales, 1,442.79; J. A. McVain, 15.00; H. McCreary, 1,132.55; W. J. McCully, 369.30; Geo. McDonald, 16.65; George McDonell, 802.90; McFadden's Drug Store, 20.28; Township of McGillivray, 24.00; Andrew McIntyre, 17.28; J. McKee, 10.08; McKeough & Trotter, Ltd., 16.11; McKillop Municipal Telephone System, 37.00; W. C. McLachlan, 18.00; J. H. McNally, 23.00; McNamara Construction Co., 2,130.75; McNaughton Bros., 46.00; T. McNeill, 24.24; Nelson United Church, 14.00; New York Central Railway Co., 318.81; Niagara-St. Catharines & Toronto Railway Co., 46.21; Wm. Nichols, 12.75; Noisy River Telephone Co., 30.00; Office Specialty Manufacturing Co., Ltd., 33.25; Otonabee Telephone System, 121.50; Ottawa Electric Co., 49.71; Ottawa Electric Railway Co., 77.42; County of Oxford, 28.00; John Palsco, 10.30; Archibald Park, 22.38; C. S. Parker, 215.59; J. A. Parsons, 25.00; Blake Patrick, 91.63; J. B. Pearce Estate, 40.00; E. R. Peart, 557.50; People's Gas Supply Co., Ltd., 70.60; Pere Marquette Railway Co., 13,394.55; Thos. Pocklington Co., 131.40; Port Hope Telephone Co., Ltd., 152.25; J. Potts, 100.00; Province of Ontario Pictures, 46.70; Provincial Treasurer, contribution, Ont. P. S. Superannuation Fund, 2,733.17; Chas. Prowse, 147.60; Public Works Dept., 121.55; Quinte & Trent Valley Power Co., Ltd., 45.44; J. Frank Raw Co., Ltd., 56.55; Rayner Construction, Ltd., 176.15; Receiver General of Canada, 85.00; Sundry Registry Fees, 1,956.85; Reid's Stove Store, Reg'd., 19.60; Remington-Rand, Ltd., 30.75; Mrs. Peter Robbins, 27.50; Ernest E. Robins, 1,529.00; D. H. Robinson, 10.00; Rockton Oil & Gas Syndicate, 15.60; Russell Construction Co., Ltd., 409.50; Russell's Service Station, 15.00; George P. Ruttan, 14.30; W. A. Sanderson, 41.75; D. M. Saunders, 100.00; Alan G. Sayer, 938.10; Township of Scarborough, 125.00; Charles Scarlett, 18.90; George Schrader, 48.00; W. A. Seawright, 18.75; Hormidas Seguin, 38.35; Hugh H. Scharpe, 20.40; A. H. Shaver, 39.00; Shepherd Printing Co., 17.00; Wm. Smail, 96.60; Smith Bros., 63.00; Herbert Smith, 41.60; Mrs. M. R. Smith, 40.00; Village of Smithville, 173.51; J. Smuck, 30.00; C. Smythe, Ltd., 6,250.84; Roy Springstead, 14.00; S. C. Stevenson, 45.00; Sterling Taggart, 81.00; Robert Stiver, 24.00; City of Stratford, 43.50; Stratford Public Utility Commission, 22.69; C. Styan, 21.30; City of Sudbury, 27.28; Sun Insurance Office, Ltd., 1,096.01; Swayze's (Coach builders), Ltd., 50.00; Ford Swerbrick, 40.00; Talbotville United Church, 12.00; Tanner Bros., 27.00; Taylor Instrument Companies of Canada, Ltd., 15.30; E. W. Teal & Son, 22.21; George Teall, 58.50; E. A. Teed, 1,020.70; David J. Thomas, 35.00; H. J. Thomson, 175.00; H. J. Thomson & Co., 12.00; Tichborne Rural Telephone Co., 19.00; Alonzo W. Tipling, 14.35; Toronto, Hamilton & Buffalo Railway Co., 34.12; Toronto Haulage Co., 1,150.47; Township of Turnberry, 91.33; Underwood-Elliott-Fisher, Ltd., 104.00; Union Gas Company of Canada, Ltd., 1,233.12; Union Realty Co., Ltd., 200.00; W. Blake Uren, 562.13; Wainfleet Baptist Church, 45.00; James Walker, 1,158.14; Thos. L. Webb, 61.20; Wdland County Telephone Co., Ltd., 34.45; William Whitewell, 30.00; Hervey Willox, 533.75; Township of Winchester, 427.45; Village of Winchester, 51.45; Woodbridge & Vaughan Telephone Co., Ltd.,

Statutory—Continued

King's Highways—Continued

Miscellaneous—Continued

51.65; City of Woodstock, 130.00; Mrs. Woodward, 15.00; Workmen's Compensation Board, 17,106.58; James A. Young, 21.96. Sundries, 959.21.....	187,645 95
Gross Expenditure	2,727,172 63
Less Automobile Rentals, Services, etc.....	44,118 28
Municipal Purchases (Repayments).....	141,259 60
Cement Sack Returns, etc.....	176,707 13
Repayments by Counties, Cities, etc.....	309,465 18
Connecting Links.....	2,192 28
Municipal Roads and Streets.....	3,264 29
Cheque Stamps.....	12
Proportion of Cost of:	
Stoney Creek Overhead.....	4,678 00
Cobourg East Crossing.....	400 00
Shedden Crossing.....	230 73
Breslau Subway.....	7,820 43
Owen Sound Overhead.....	2,583 91
St. Ann's Diversion.....	1,813 43
Scarborough Overhead.....	10,492 28
Webster Side Road.....	719 78
Norwood Subway.....	8,014 20
L'Orignal Diversion.....	5,415 42
Waterford Diversion.....	5,788 84
Whitby Pedestrian Subway.....	2,000 00
Unemployment Relief, Repayment Dominion Government.....	286,148 57
	<u>1,013,112 47</u>
King's Highways Net Expenditure	1,714,066 16

County Roads (\$1,266,757.97)

Brant, 32,711.67; Bruce, 70,263.66; Carleton, 50,961.07; Dufferin, 15,059.32; Dundas, Stormont and Glengarry, 52,088.02; Essex, 45,898.20; Frontenac, 24,029.30; Haldimand, 40,382.93; Halton, 26,094.96; Hastings, 26,718.89; Kent, 66,615.41; Lambton, 32,341.59; Lanark, 27,050.20; Leeds and Grenville, 21,877.22; Lennox and Addington, 13,782.37; Lincoln, 113,519.00; Norfolk, 77,869.03; Northumberland and Durham, 19,540.55; Ontario, 78,325.28; Oxford, 30,681.63; Peel, 20,027.52; Prince Edward, 19,287.58; Renfrew, 16,431.85; Victoria, 34,440.55; Waterloo, 147,574.84; Welland, 23,742.36; Wellington, 44,282.42; Wentworth, 68,948.13; York, 26,212.42.....	1,266,757 97
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Township Roads (\$608,564.43)

Adelaide, 1,298.40; Adjala, 3,786.60; Adolphustown, 168.09; Albion, 5,768.42; Aldborough, 2,022.17; Alfred, 3,729.98; Alnwick, 1,371.69; Amabel, 2,661.52; Amaranth, 4,200.55; Ameliasburg, 2,175.86; Amherst Island, 1,101.49; Anderdon, 3,154.77; Arran, 2,657.47; Arthur, 3,588.72; Ashfield, 3,445.39; Asphodel, 1,749.37; Bastard and Burgess, 4,533.97; Bathurst, 1,444.44; Beckwith, 1,767.41; Beverly, 3,033.76; Biddulph, 2,122.96; Binbrook, 2,682.91; Blandford, 1,544.00; Blanshard, 2,758.50; Blenheim, 5,575.60; Bosanquet, 3,099.41; Brant, 4,203.20; Brock, 2,009.55; Brooke, 3,583.48; Bruce, 1,733.37; Burford, 7,486.45; Caistor, 3,799.03; Caledon, 4,010.96; Caledonia, 1,291.06; Camden, 2,141.04; Camden East, 4,259.20; Canboro, 2,117.10; Caradoc, 2,589.20; Cartwright, 1,808.91; Cavan, 3,325.85; Cayuga North, 2,604.79; Cayuga South, 1,596.73; Charlottenburg, 2,878.53; Charlotteville, 4,676.05; Chinguacousy, 5,136.51; Clarence, 3,077.50; Clarke, 2,733.16; Colborne, 1,593.95; Colchester North, 2,256.92; Colchester South, 4,879.11; Culross, 2,640.02; Dalhousie and North Sherbrooke, 2,260.90; Darlington, 5,012.97; Dawn, 2,856.44; Delaware, 1,422.41; Dereham, 3,884.10; Dorchester North, 3,811.78; Dorchester South, 3,355.39; Douro, 1,590.24; Downie, 3,776.45; Drummond, 1,522.72; Dumfries North, 3,029.12; Dumfries South, 2,955.81; Dunn, 1,541.67; Dunwich, 3,390.92; Easthope North, 2,884.44; Easthope South, 2,027.21; Edwardsburg, 1,526.64; Ekfrid, 2,924.07; Elderslie,	
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Statutory—Continued

Township Roads—Continued

3,115.03; Elizabethtown, 3,363.39; Ellice, 3,455.94; Elma, 5,035.85; Elmsley North, 927.96; Elmsley South, 1,023.76; Enniskillen, 4,223.09; Eramosa, 3,643.41; Erin, 4,239.63; Escott Front, 1,374.46; Esquensing, 4,041.89; Euphemia, 3,053.32; Finch, 1,800.37; Flamboro East, 2,951.93; Flamboro West, 2,969.18; Flos, 3,623.59; Fredericksburg North, 2,448.96; Fredericksburg South, 463.84; Fullarton, 3,099.91; Garafraxa East, 1,711.33; Garafraxa West, 3,312.69; Glanford, 3,325.77; Goderich, 1,508.82; Gosfield North, 1,684.12; Gosfield South, 2,726.09; Goulburn, 1,400.04; Gower North, 1,196.78; Gower South, 1,432.32; Grey, 1,670.30; Haldimand, 3,721.26; Harwich, 6,241.20; Hawkesbury West, 651.13; Hay, 2,675.09; Hilbert, 3,162.61; Holland, 2,537.92; Horton, 861.51; Houghton, 2,213.84; Howard, 3,311.50; Howe Island, 357.72; Howick, 3,288.57; Hullett, 2,165.85; Humberstone, 4,091.60; Huntley, 2,067.38; Huron, 4,576.06; Kenyon, 1,242.05; Keppell, 5,091.23; Kincardine, 3,194.07; Kinloss, 1,676.93; Kitley, 810.09; Lancaster, 3,247.76; Leeds and Lansdowne Front, 2,269.30; Leeds and Lansdowne Rear, 2,189.38; Lindsay, 4,433.91; Lobo, 2,656.90; Logan, 3,860.99; Longueuil, 671.77; Loughborough, 2,460.10; Luther East, 1,820.27; Luther West, 1,957.15; McGillivray, 2,627.60; McNabb, 1,377.06; Maidstone, 2,801.11; Malden, 2,180.16; Manvers, 2,067.64; Marlborough, 610.29; Maryborough, 3,034.44; Matilda, 2,430.94; Mersea, 5,154.78; Metcalfe, 1,649.89; Middleton, 2,688.04; Minto, 2,990.57; Moore, 5,189.31; Mornington, 3,076.11; Morris, 1,657.82; Mosa, 1,332.34; Mountain, 1,885.92; Mulmur, 3,172.48; Murray, 2,154.51; Nassagaweya, 2,163.57; Nichol, 1,470.20; Nissouri East, 3,038.40; Normanby, 2,595.77; Norwich North, 3,448.74; Norwich South, 1,998.09; Onondaga, 1,650.08; Ops, 3,295.63; Orford, 2,400.98; Osgoode, 2,232.76; Otonabee, 3,548.46; Oxford North, 1,628.95; Oxford East, 2,993.85; Oxford West, 2,066.21; Oxford-on-Fideau, 2,714.57; Peel, 4,560.57; Pelee Island, 2,106.17; Pilkington, 2,585.31; Plantagenet North, 1,877.38; Plantagenet South, 2,147.63; Plympton, 4,999.39; Portland, 3,041.24; Puslinch, 2,107.24; Reach, 3,307.18; Richmond, 1,586.04; Rochester, 2,715.30; Romney, 2,052.00; Roxborough, 2,363.73; Russell, 2,134.13; Sandwich South, 1,353.94; Sarawak, 812.41; Sarnia, 4,380.74; Scott, 2,305.31; Seymour, 2,215.71; Sherbrooke, 406.86; Sidney, 6,483.38; Sombra, 3,252.58; Southwold, 2,685.77; Stephen, 4,169.37; Storrington, 1,896.82; Sullivan, 2,754.04; Thorax, 2,011.03; Tilbury East, 5,083.30; Tilbury North, 2,482.78; Tilbury West, 2,910.77; Tossorontio, 1,889.48; Townsend, 5,195.91; Tuckersmith, 2,460.57; Turnberry, 898.96; Tyendinaga, 1,876.45; Usborne, 4,040.23; Uxbridge, 2,967.77; Wainfleet, 6,026.92; Wallace, 2,631.16; Walpole, 5,558.79; Walsingham North, 1,462.75; Walsingham South, 973.85; Wawanosh East, 1,934.71; Wawanosh West, 1,706.25; Whitchurch, 6,036.68; Williams East, 2,024.30; Williams West, 1,670.11; Williamsburg, 2,174.68; Willoughby, 1,769.16; Wilmot, 5,690.87; Winchester, 3,197.30; Windham, 4,319.05; Wolford, 966.83; Woodhouse, 1,543.16; Woolwich, 4,872.51; Yonge Front, 2,096.82; Yonge and Escott Rear, 1,231.64; Zone, 1,048.16; Zorra East, 5,533.02; Zorra West, 2,673.64.....	608,564 43
Indian Reserves (\$13,520.46)	
Kettle and Stony Point, 262.22; Moravian, 190.14; Sarnia, 414.12; Saugeen, 472.69; Six Nations, 11,366.43; Walpole Island, 814.86.....	13,520 46
Connecting Links (\$21,219.50)	
Municipalities:	
Alliston, 39.90; Barrie, 3,953.73; Blenheim, 2,225.87; Burlington, 15,000.00....	21,219 50
Statutory.....	3,627,455 85
Total.....	3,957,868 74
Less Salary Assessment.....	5,191 58
Total Expenditure, Department of Highways.....	\$3,952,677 16

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART M—DEPARTMENT OF HEALTH
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Health	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$		\$		\$		
		c.	.	c.	.	Ordinary	Capital	
Main Office:								
Salaries.....	11	35,900	00			14,297	89	21,602 11
Maintenance.....	11	7,275	00			2,996	65	4,278 35
Fees, books, magazines, papers.....	11	2,000	00			961	94	1,038 06
Grants:								
Connaught Laboratories.....	11	18,000	00			18,000	00	
St. John's Ambulance Association.....	11	2,000	00			833	33	1,166 67
Cancer Control:								
Salaries, temporary.....	12	1,200	00			500	00	700 00
Services and expenses re Radium Emanation Plant.....	12	61,800	00			13,733	83	8,498 88
Services re Investigation Ontario Athletic Commission.....	12	1,193	40			1,193	40	
Main Office.....	..	129,368	40			52,517	01	37,284 07
District Officers of Health Branch:								
Salaries.....	..	28,375	00					28,375 00
Maintenance.....	12	7,925	00			37	29	7,887 71
Annual Conference of Health Officers.....	..	300	00					300 00
District Officers of Health Branch.....	..	36,600	00			37	29	36,562 71
Maternal and Child Hygiene, etc., Branch:								
Salaries.....	12	36,025	00			12,875	01	23,149 99
Maintenance.....	13	22,400	00			3,660	85	18,739 15
Grants—To Municipalities re School Medical Inspection and Public Health Nurses.....	13	25,000	00			10,935	97	14,064 03
Maternal and Child Hygiene, etc., Branch.....	..	83,425	00			27,471	83	55,953 17

Dental Service Branch:									
Salaries.....	13	7,525 00				875 00		6,650 00	
Expenses, Supplies and Equipment, etc.....	13	6,575 00				3,889 20		2,685 80	
Grants—To Municipalities re School and Community Dental Services	14	10,000 00				5,292 03		4,707 97	
Dental Service Branch.....	..	24,100 00				10,056 23		14,043 77	
Inspection of Training Schools for Nurses Branch:									
Salaries.....	14	7,675 00				3,300 00		4,375 00	
Services and Expenses, etc.....	14	4,700 00				1,756 53		2,943 47	
Inspection of Training Schools for Nurses Branch.....	..	12,375 00				5,056 53		7,318 47	
Preventable Diseases Branch:									
Salaries.....	14	28,200 00				10,833 33		17,366 67	
Outbreaks of Diseases, Sanitary Investigations, etc.....	15	152,000 00				82,914 02		69,085 98	
Services and Expenses re Treatment of Patients, etc.....	15	90,850 00				41,041 48		49,808 52	
Expenses re X-Ray Equipment, etc.....	15	17,300 00				4,148 57		13,151 43	
Grants—Operation of Venereal Disease Clinics	16	21,250 00				21,250 00		.....
Grant to Canadian Social Hygiene Council.....	16	3,000 00				1,250 00		1,750 00	
Preventable Diseases Branch.....	..	312,600 00				161,437 40		151,162 60	
Industrial Hygiene Branch:									
Salaries.....	16	40,000 00				16,000 03		23,999 97	
Maintenance.....	16	12,000 00				4,348 83		7,651 17	
Industrial Hygiene Branch.....	..	52,000 00				20,348 86		31,651 14	
Sanitary Engineering Branch:									
Salaries.....	17	29,800 00				12,567 76		17,232 24	
Maintenance.....	17	14,500 00				2,703 31		11,796 69	
Sanitary Engineering Branch.....	..	44,300 00				15,271 07		29,028 93	
Laboratory Branch:									
Salaries.....	17	71,925 00				31,073 70		40,851 30	
Maintenance.....	18	19,325 00				7,956 98		11,368 02	
Salaries and Expenses re Clinical Laboratory Centres.....	..	15,000 00				.....		15,000 00	
Laboratory Branch.....	..	106,250 00				39,030 68		67,219 32	

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Health	Page	Estimates		Treasury Board Minutes	Expenditures		Un- expended		
		\$	c.		Ordinary	Capital			
Laboratory Divisions:									
Salaries	19	25,200	00	\$	10,433	33	\$	14,766	67
Maintenance	19	14,000	00		5,024	85		8,975	15
Grants—Public Health Laboratories:									
Queen's University, Kingston	20	3,300	00		1,375	00		1,925	00
Peterborough	20	2,000	00		833	33		1,166	67
" for Equipment, etc.	20	500	00		218	46		281	54
Institute of Public Health, Western University	20	6,000	00		2,500	00		3,500	00
Laboratory Divisions .....	..	51,000	00		20,384	97		30,615	03
Public Health Education Branch:									
Salaries	20	9,375	00		3,906	25		5,468	75
Maintenance	20	19,250	00		3,916	65		15,333	35
Public Health Education Branch .....	..	28,625	00		7,822	90		20,802	10
Hospitals Branch:									
Main Office:									
Salaries	20	96,900	00		37,301	73		59,598	27
Maintenance	21	25,000	00		13,356	06		11,643	94
Main Office .....	..	121,900	00		50,657	79		71,242	21
Grants, etc., General Hospitals and Charities:									
General Hospitals	22	990,000	00		652,425	25		337,574	75
Home for Incurables	23	159,000	00		87,978	84		71,021	16
Maintenance of Patients in Municipal Sanatoria for Consumptives	23	704,000	00		368,373	79		335,626	21
Travelling Expenses re Indigent Patients of unorganized territory	23	1,000	00		995	69		4	31
Victorian Order of Nurses	23	2,000	00		2,000	00			
Hospital for Sick Children, Toronto	23	9,378	90		9,378	90			
The Haven, Toronto, for Feeble-minded Women	23	500	00		500	00			

23	Fort William Sanatorium.....	30,000 00	30,000 00			
23	Mantoulin Hospital Association.....	15,000 00	15,000 00			
23	Mountain Sanatorium, Hamilton.....	5,000 00	5,000 00			
23	Hospital for Sick Children, Toronto.....	10,450 00	10,450 00			
23	Hospital for Sick Children, Toronto, bank interest re unpaid grant to Country Hospital.....	117 12	117 12			
24	Special Grants to Municipalities.....	20,000 00	16,867 80			3,132 20
..	Grants—Hospitals and Charities.....	1,946,446 02	1,199,087 39			747,358 63
24	General Expenses, Ontario Hospitals:					
24	Printing Examination Papers, etc.....	500 00	447 50			52 50
24	Board of Examiners, Training School for Nurses.....	600 00	15 95			584 05
24	Removal of Patients.....	13,000 00	4,182 70	100 00		8,717 30
24	Clothing for Bailiffs removing Patients.....	500 00	88 13			411 87
24	Grants to Recovered Indigent Patients, etc.....	600 00	537 02			62 98
..	Minor Comforts for Indigent Patients.....	500 00				500 00
24	Expenses re Conventions held at Institutions.....	100 00	22 80			77 20
24	Removal Expenses (other than Patients).....	1,500 00	1,356 43			143 57
25	Printing and Stationery for Public Institutions.....	15,000 00	6,544 88			8,455 12
25	Medical Attendance, Funeral and Burial Expenses of Officials, etc.....	650 00	135 00			515 00
..	Treatment of Patients in Hospitals and Sanatoria.....	500 00				500 00
25	Legal Costs and Expenses re Sundry Investigations.....	500 00	31 90			468 10
25	Unforeseen and Unprovided.....	1,500 00	1,471 89			28 11
..	Exhibits of Department of Health.....	1,500 00				1,500 00
..	Ontario Research Foundation.....	3,000 00				3,000 00
25	Grant to Town of Portsmouth.....	200 00	100 00			100 00
25	Grants to Schools for Education of Children of Ontario Hospitals Staff.....	4,000 00	3,093 20			906 80
..	Payment to J. H. Sumbler, Chairman, Cemetery Commission, Temiskaming.....	123 85				123 85
..	General Expenses, Ontario Hospitals.....	44,273 85	18,027 40	100 00		26,146 45
25	Ontario Hospitals:					
25	Brockville:					
26	Salaries.....	198,751 00	85,274 56			113,476 44
28	Maintenance.....	160,000 00	65,094 22			94,905 78
..	Repairs to Buildings, etc.....	12,300 00	6,698 95			5,601 05
28	Total.....	371,051 00	157,067 73			213,983 27
..	Less Perquisites, Maintenance, etc.....		31,582 28			31,582 28
..	Brockville.....	371,051 00	125,485 45			245,565 55

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Health	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended
			\$	c.	\$	c.	
Hospitals Branch—Continued							
Ontario Hospitals—Continued							
Cobourg:							
Salaries.....	29	60,708 00			34,223 53		26,484 47
Maintenance.....	29	68,000 00			24,175 17		43,824 83
Repairs to Buildings, etc.....	30	3,000 00			2,700 82		299 18
Total.....		131,708 00			61,099 52		70,608 48
Less Perquisites, Maintenance, etc.....	31				9,265 58		9,265 58
Cobourg.....		131,708 00			51,833 94		79,874 06
Hamilton:							
Salaries.....	31	235,285 00			106,576 20		128,708 80
Maintenance.....	32	190,000 00			91,936 65		98,063 35
Repairs to Buildings, etc.....	34	17,000 00			15,993 03		1,006 97
Total.....		442,285 00			214,505 88		227,779 12
Less Perquisites, Maintenance, etc.....	35				57,914 86		57,914 86
Hamilton.....		442,285 00			156,521 02		285,693 98
Kingston:							
Salaries.....	35	209,778 00			90,234 89		119,543 11
Maintenance.....	36	155,000 00			54,455 96		100,544 04
Repairs to Buildings, etc.....	39	8,000 00			7,957 48		42 52
Total.....		372,778 00			152,648 33		220,129 67
Less Perquisites, Maintenance, etc.....	39				36,299 24		36,299 24
Kingston.....		372,778 00			116,349 09		256,428 91

London:										
Salaries.....	39	266,620 00				116,239 83				150,380 17
Maintenance.....	41	180,000 00				106,369 23				73,630 77
Repairs to Buildings, etc.....	43	12,000 00				11,119 61				880 39
Total.....	44	458,620 00				233,728 67				224,891 33
Less Perquisites, Maintenance, etc.....						68,352 96				68,352 96
London.....	..	458,620 00				165,375 71				293,244 29
Mimico:										
Salaries.....	45	207,200 00				91,431 42				115,768 58
Maintenance.....	46	105,000 00				91,616 16				73,383 84
Repairs to Buildings, etc.....	47	9,400 00				7,996 28				1,403 72
Total.....	47	381,600 00				191,043 86				190,556 14
Less Perquisites, Maintenance, etc.....						35,431 10				35,431 10
Mimico.....	..	381,600 00				155,612 76				225,987 24
Orillia:										
Salaries.....	48	258,192 00				108,351 14				149,840 86
Maintenance.....	49	240,000 00				75,516 68				164,483 32
Repairs to Buildings, etc.....	51	12,100 00				4,747 21				7,352 79
Industries.....	51	10,000 00				1,157 41				8,842 59
Total.....	52	520,292 00				189,802 44				330,489 56
Less Perquisites, Maintenance, etc.....						35,342 65				35,342 65
Orillia.....	..	520,292 00				154,459 79				365,832 21
Penetanguishene:										
Salaries.....	52	109,351 00				48,425 18				60,925 82
Maintenance.....	52	80,000 00				34,018 82				45,981 18
Repairs to Buildings, etc.....	54	4,500 00				4,348 47				151 53
Total.....	54	193,851 00				86,792 47				107,058 53
Less Perquisites, Maintenance, etc.....						16,217 65				16,217 65
Penetanguishene.....	..	193,851 00				70,574 82				123,276 18

PART M—DEPARTMENT OF HEALTH—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Health	Page	Estimates		Treasury Board Minutes		Expenditures				Un- expended \$ c.	
		\$	c.	\$	c.	Ordinary		Capital			
						\$	c.	\$	c.		
Hospitals Branch—Continued											
Ontario Hospitals—Continued											
Toronto:											
Salaries.....	55	179,232	00			82,372	34			96,859	66
Maintenance.....	55	140,000	00			82,580	05			57,419	95
Repairs to Buildings, etc.....	57	6,800	00			5,388	95			1,411	05
Total.....		326,032	00			170,341	34			155,690	66
Less Perquisites, Maintenance, etc.....	58					28,419	11			28,419	11
Toronto.....	..	326,032	00			141,922	23			184,109	77
Whitby:											
Salaries.....	58	294,396	00			139,622	77			154,773	23
Maintenance.....	60	255,000	00			137,118	07			117,881	93
Repairs to Buildings, etc.....	62	12,600	00			11,498	89			1,101	11
Total.....	..	561,996	00			288,239	73			273,756	27
Less Perquisites, Maintenance, etc.....	62					101,045	24			101,045	24
Whitby.....	..	561,996	00			187,194	49			374,801	51
Woodstock:											
Salaries.....	63	120,871	00			53,103	76			67,767	24
Maintenance.....	63	76,000	00			38,918	93			37,081	07
Repairs to Buildings, etc.....	65	4,300	00			4,244	04			55	96
Total.....	..	201,171	00			96,266	73			104,904	27
Less Perquisites, Maintenance, etc.....	65					31,601	11			31,601	11
Woodstock.....	..	201,171	00			64,665	62			136,505	38

Toronto Psychiatric:								
	Salaries.....	66	85,812 00		37,619 42		48,192 58	
	Maintenance.....	66	35,000 00		15,377 21		19,622 79	
	Repairs to Buildings, etc.....	67	1,000 00		453 81		546 19	
	Total.....	67	121,812 00		53,450 44		68,361 56	
	Less Perquisites, Maintenance, etc.....				20,822 50		20,822 50	
	Toronto Psychiatric.....	..	121,812 00		32,627 94		89,184 06	
	Supply Bill.....	..	7,076,459 27		3,049,900 24	39,667 29	3,986,891 74	
Statutory:								
	Minister's Salary.....	68			3,333 33			
	Grants—Ontario Institutes of Radio-Therapy:							
	Toronto General Hospital.....	68			22,500 00			
	Kingston General Hospital.....	68			4,500 00			
	Statutory.....	..			30,333 33			
	Total.....	68			3,080,233 57	39,667 29		
	Less Salary Assessment.....				24,650 58			
	Department of Health.....	..			3,055,582 99	39,667 29		

SUMMARY

Department of Health		Page	Ordinary	Capital	Total
			\$	\$	\$
Main Office and Branches.....	11-20	359,434 80	39,567 29	399,002 09	
Main Office (Hospitals Branch).....	20-22	50,657 79		50,657 79	
Grants, etc., General Hospitals and Charities.....	22-24	1,199,087 39		1,199,087 39	
General Expenses (Ontario Hospitals).....	24-25	18,027 40	100 00	18,127 40	
Ontario Hospitals.....	25-67	1,422,692 86		1,422,692 86	
Statutory.....	68	30,333 33		30,333 33	
	..	3,080,233 57	39,667 29	3,119,900 86	
Less Salary Assessment.....	68	24,650 58		24,650 58	
Total.....	..	3,055,582 99	39,667 29	3,095,250 28	
Deduct: Transferred to Loans and Special Funds (see Part "V").....	..		100 00	100 00	
Department of Health.....	..	3,055,582 99	39,567 29	3,095,150 28	

DEPARTMENT OF HEALTH

Hon. Dr. J. A. Faulkner, Minister, Statutory (see page M 68), 5 months

MAIN OFFICE

Salaries (\$14,297.89)

W. J. Bell.....	Deputy Minister.....	5 months	2,414 60
J. W. S. McCullough.....	Chief Medical Inspector.....	"	2,295 85
M. G. Thomson.....	Unit Health Officer.....	2 $\frac{2}{3}$ "	794 52
M. D. Carman.....	Secretary to Minister.....	5 "	717 10
J. E. Coates.....	Accountant, Group 3.....	"	895 42
C. C. Chambers.....	Senior Clerk.....	"	814 56
M. Lowry.....	Supervising Nurse.....	2 $\frac{2}{3}$ "	399 42
A. Ward.....	Clerk, Group 1.....	5 "	611 50
J. K. Jamieson.....	" " 1.....	2 "	195 84
S. Hindley.....	" " 2.....	5 "	459 10
G. M. Bowman.....	Secretarial Stenographer.....	2 "	260 84
J. B. Scanlon.....	Senior Clerk Stenographer.....	4 "	521 69
E. R. Boggis.....	" " ".....	5 "	611 50
D. Hamlin.....	" " ".....	"	611 50
M. A. Scott.....	" " ".....	"	489 60
M. Darroch.....	Clerk Stenographer, Group 1.....	"	398 15
O. A. Pinkston.....	" " 1.....	"	398 15
A. Wood.....	Appliance Operator, Group 1.....	"	652 12
R. Wright.....	Library Clerk.....	"	611 50
M. McGernon.....	Senior Filing Clerk.....	"	611 50
A. Tumber.....	Senior Clerk Messenger.....	"	554 59
Treasurer of Ontario.....	Salary Assessment.....	"	404 32
Total.....			15,723 37
Less Refund, Rockefeller Foundation.....			1,425 48
			<hr/> 14,297 89

Maintenance (\$2,996.65)

Travelling Expenses:			
W. J. Bell, 238.90; Hon. Dr. J. A. Faulkner, 500.00; J. K. Jamieson, 1.65; M. V. Lowry, 6c.80.....			801 35
Miscellaneous:			
Addressograph-Multigraph of Canada, Ltd., machine, ink, etc., 1,216.76; A. Duggan, electric fixtures, 26.40; A. Gireux, services re prosecution under Health Act, 28.85; King's Printer, 704.97; R. Simpson Co., Ltd., linoleum, 45.23; M. L. Tobin, painting and papering, 72.00. Sundries—freight, 10.72; postage, 36.00; telegrams, 90.81; petty disbursements, 38.08.....			2,269 82
Total.....			3,071 17
Less Refund Rockefeller Foundation.....			74 52
			<hr/> 2,996 65

Fees, Books, Magazines, Papers (\$961.94)

Fees:			
Canadian Medical Association, 30.00; College of Physicians and Surgeons of Ontario, 6.00.....			36 00
Books, Magazines, Papers:			
American Journal of Hygiene, 13.00; American Medical Association, 21.90; American Public Health Association, 10.00; British Medical Journal, 16.30; Canadian Public Health Association, 334.15; Canadian Social Hygiene, 75.00; W. Dawson Subscription Service, Ltd., 169.21; Engineering News Record, 10.00; King's Printer, 26.70; The Lancet, 14.89; C. V. Mosley Co., 19.30; T. Nelson & Sons, 20.00; Public Health Nursing, 17.50; E. C. Tobin, 12.00 R. Wright, 11.90; petty disbursements, 154.09.....			925 94

Grants (\$18,833.33)

Connaught Laboratories.....			18,000 00
St. John's Ambulance Association.....			833 33

Main Office—Continued

Cancer Control

Salaries (\$500.00)

Temporary:		
E. O. Braaten	Technician	5 months 489 60
Treasurer of Ontario	Salary Assessment	10 40

**Services and Expenses, Operation of Radium Emanation Plant
and Purchase of Radium (\$53,301.12)**

Travelling Expenses:

F. J. H. Campbell, 40.85; W. T. Connell, 48.75; W. J. Cook, 54.90; F. Etherington, 41.35; W. A. Jones, 80.15; J. D. Leitch, 26.90; J. W. S. McCullough, 257.01; G. McNeil, 30.60; R. K. Patterson, 63.75; G. A. Ramsay, 30.00; A. E. Walkery, 5.50		679 16
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Purchase of Radium, Needles, etc.:

Canadian General Electric Co., Ltd., 2.76; R. H. Chappell, 100.00; Canadian Marconi Co., Ltd., 1.78; Johnson Matthey & Company of Canada, Ltd., 4,584.85; F. W. McKinnon, 1,872.11; National Research Council of Canada, 323.36; Northern Electric Co., Ltd., 275.93; R. K. Patterson, 5,764.30; Radium Chemical Co., Inc., 37,576.00; Toronto General Trusts Corporation, Ottawa Branch, 1,830.38		52,331 47
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Miscellaneous:

Canada Foils, Ltd., sheethead, 10.00; T. Johnson, services re report, 20.00; King's Printer, 61.09; Province of Ontario Pictures, prints, 26.42; H. W. Tuck, copies of minutes, 95.50. Sundries—customs, 3.38; express, 4.87; telephone, 21.60; petty disbursements, 47.63		290 49
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Investigation of the Ontario Athletic Commission (\$1,193.40)

E. A. Graves, travelling expenses, 6.50; Jenkins & Hardy, audit services, 668.00; J. L. Murray, travelling expenses, 9.75; P. M. O'Hara, reporting services, 497.15; J. Thomas, travelling expenses, 12.00		1,193 40
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Main Office..... 92,084 33

DISTRICT OFFICERS OF HEALTH BRANCH

Maintenance (\$37.29)

P. J. Moloney, travelling expenses		37 29
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**MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH
NURSING BRANCH**

Salaries (\$12,875.01)

J. T. Phair	Director	5 months	1,778 73
E. L. Kiteley	Medical Inspection Officer	"	976 25
E. L. Moore	Chief Public Health Nurse	"	1,016 67
L. Nichols	Clerk Stenographer, Group 1	"	459 10
R. Hinchcliffe	" " 1	"	398 15
H. E. Smith	Public Health Nurse	"	611 50
K. E. Osborne	" " "	"	611 50
E. M. Squires	" " "	"	611 50
R. Hally	" " "	"	611 50
E. Bagshaw	" " "	5 months 611 50	
	Less Leave of Absence	366 90	244 60
H. G. Pennock	" " "	5 months	611 50
L. V. Vrooman	" " "	"	611 50
M. H. Lunn	" " "	"	611 50
N. E. Howey	" " "	"	611 50
B. E. Johnson	" " "	"	611 50
E. R. Wheeler	" " "	"	611 50
O. A. Lefler	" " "	"	530 22
M. A. Rutherford	" " "	"	530 22
H. Bechard	" " "	"	530 22
Treasurer of Ontario	Salary Assessment		295 85

Maternal and Child Hygiene Branch—Continued

Maintenance (\$3,660.85)

Travelling Expenses:

E. Bagshaw, 17.65; H. Bechard, 99.74; N. E. Harvey, 443.51; R. Hally, 124.83; B. E. Johnson, 118.78; E. L. Kiteley, 468.73; O. A. Lefler, 113.99; M. H. Lunn, 123.15; E. L. Moore, 124.85; K. E. Osborne, 83.74; H. G. Pennock, 278.10; J. T. Phair, 241.62; M. A. Rutherford, 104.19; H. E. Smith, 208.45; E. M. Squires, 307.50; L. V. Vrooman, 72.54; E. R. Wheler, 150.09.....	3,081 46
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Miscellaneous:

Bennett & Elliott, Ltd., tire chains, etc., 34.11; D. W. Black, garage rent, 21.00; R. Blondin, garage rent, 10.00; Canadian Press Clipping Service, clippings, 37.50; Cornwall Motor Sales Co., gas, etc., 19.07; Hawkesbury Tire Sales & Vulcanizing Co., gas, etc., 15.74; G. B. Hamilton, office and garage rent, 48.00; Indemnity Insurance Company of North America, premiums on cars, 163.12; Interlake Tissue Mills, Ltd., towels, 10.50; Johnson & Johnson, Ltd., gauze, 31.44; King's Printer, 239.54; J. A. Lobraico, tire chains, 14.00; U. Lalonde, garage rent, 30.00; Lancaster Motor Service, gas, 24.03; M. E. Love, rent, 18.00; J. Lussier, rent, 12.00; Estate of M. E. Macphee, rent, 50.00; G. L. McLean & Son, repairing car, 17.63; Rockland Hotel, rent, 10.00; J. A. Sherrien, rent, 18.00; J. Tague, rent, 10.00; Tire Service Stations, Ltd., chains, 18.50; Mrs. Wilder, garage rent, 20.00. Sundries—cartage, 5.85; express, 24.47; postage, 38.63; telegrams, 1.07; telephone tolls, 27.39; petty disbursements, 128.97	1,098 56
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Total.....	4,180 02
Less Refund Rockefeller Foundation.....	519 17
	<hr/>
	3,660 85

Grants to Municipalities re School Medical Inspection and
Public Health Nurses (\$10,935.97)

City of Brantford, 250.00; Fort William, 33.33; Hamilton, 1,365.00; Kitchener, 375.00; North Bay, 208.33; Oshawa, 291.67; Port Arthur, 208.33; Sarnia, 250.00; St. Thomas, 208.33; Stratford, 208.33; Toronto, 989.55; Woodstock, 208.33.....	4,596 20
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Town of—Bowmanville, 166.66; Blind River, 166.66; Burlington, 166.66; Cochrane, 77.77; Cornwall, 166.66; Dryden, 166.66; Elmira, 166.66; Gananoque, 166.66; Haileybury, 166.66; Ingersoll, 166.66; Lindsay, 166.66; Midland, 166.66; New Toronto, 166.66; Oakville, 166.66; Orillia, 208.33; Paris, 166.66; Penetanguishene, 178.88; Perth, 166.66; Port Colborne, 166.66; Renfrew, 166.66; Simcoe, 166.66; St. Mary's, 166.66; Sturgeon Falls, 166.66; Strathroy, 166.66; Timmins, 208.33; Wallaceburg, 166.66; Weston, 166.66.....	4,506 49
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Village of—Ayr, 166.66; Forest Hill, 166.66; Swansea, 166.66.....	499 98
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Township of—East York, 291.67; North York, 166.66; Stamford, 166.66; Teck, 208.33; Tecumseh and Sandwich East, 166.66.....	999 98
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Miscellaneous—Niagara Peninsula Sanitarium Association, 166.66; Royal Ottawa Sanitarium, 166.66.....	333 32
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Maternal and Child Hygiene and Public Health Nursing Branch.. 27,471 83

DENTAL SERVICE BRANCH

Salaries (\$875.00)

R. N. Brownlow.....Dentist.....	3 months	513 00
R. Markle.....“.....	2 “	342 00
Treasurer of Ontario.....Salary Assessment.....		20 00

Expenses, Supplies and Equipment, and for Dental Service in
Unorganized Districts in Northern Ontario (\$3,889.20)

Travelling Expenses:

R. N. Brownlow, 23.20; N. Dorroch, 3.20; R. Markle, 56.06; W. G. Thompson, 319.65.....	402 11
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Dental Service Branch—Continued

Expenses—Continued

Miscellaneous:

Ash-Temple Co., Ltd., dental supplies, 151.51; Canadian Pacific Railway Co., supplies and repairs, dental cars, 181.44; King's Printer, 12.08; Sundry Dentists, treatments to patients, 3,046.56. Sundries—postage, 1.50; telephone, 80.30; petty disbursements, 13.70..... 3,487 09

Grants to Municipalities re School and Community Dental Services (\$5,292.03)

Boards of Education and School Boards:

Belleville, 62.94; Braeside, 10.00; Brantford, 54.21; Briar Hill, 60.00; Lambton Mills, 34.00; London, 416.49; Owen Sound, 600.00; Peterborough, 76.62; Port Arthur, 19.92; St. Catharines, 240.19; St. Mary's, 50.00; Swansea, 80.83; Thorold Township, 79.16; Thorold, 65.90; Walkerville, 245.86; York Township, 1,427.16. 3,523 28

Boards of Health:

Hamilton, 500.00; Kitchener, 707.67; New Toronto, 40.00; Orillia, 28.00; Stamford, 110.00; St. Thomas, 121.08; Stratford, 12.00; Toronto, 250.00..... 1,768 75

Dental Service Branch.....\$10,056 23

INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH

Salaries (\$3,300.00)

A. M. Munn.....Inspector.....	5 months	1,097 50	
	Less Leave of Absence, ½ pay...	109 75	987 75
I. H. Bray.....Senior Clerk Stenographer.....	5 months		611 50
F. H. Gleed.....Clerk, Group 2.....			459 10
A. Mason....." " 2.....			459 10
B. Vandewater....." " 3.....	3 "		220 50

Temporary:

E. M. Dickson.....Acting Inspector..... 5 months 489 60

Treasurer of Ontario.....Salary Assessment..... 72 45

Services and Expenses, etc., re Enforcement of Registration of Nurses Act (\$1,756.53)

Services of Examiners:

L. D. Acton, 108.00; E. Clarke, 135.00; G. E. Gibson, 108.00; B. Jeffrey, 99.00; E. Racicot, 22.50; G. Sharp, 81.00; Sister St. Elizabeth, 126.00; M. Thompson, 126.00..... 805 50

Travelling Expenses:

L. D. Acton, 13.80; G. M. Bennett, 45.05; M. A. Buchanan, 3.75; P. Campbell, 21.50; E. M. Dickson, 25.10; E. N. Elliott, 5.60; G. E. Gibson, 18.75; B. Jeffrey, 6.30; T. Lumley, 21.10; E. M. McKee, 24.80; S. A. Price, 4.35; F. C. Ritchie, 51.40; Sister Madeline, 6.00; Sister Monica, 1.50; Sister St. Elizabeth, 13.55; M. Thompson, 23.10..... 285 65

Miscellaneous:

Department of Highways, car services, 5.00; King's Printer, 569.39; A. E. Venables, engrossing certificates, 56.98. Sundries—express, 33.25; postage, .76... 665 38

Inspection of Training Schools for Nurses Branch.....\$5,056 53

PREVENTABLE DISEASES BRANCH

Salaries (\$10,833.33)

A. L. McKay.....Director.....	5 months	1,778 73
G. C. Brink.....Clinical Specialist.....	"	1,618 77
R. P. Hardman....." ".....	"	1,538 73
K. M. Shorey....." ".....	"	1,458 75
E. R. Harris....." ".....	"	1,097 50

Preventable Diseases Branch—Continued

Salaries—Continued

E. J. O'Brien	X-Ray Technician	5 months	611 50
K. C. Bricker	Public Health Nurse	"	611 50
A. F. Poole	Clerk Stenographer, Group 1	"	489 60
A. Keith	"	" 1	489 60
C. Gazey	"	" 1	459 10
M. K. Ross	"	" 2	398 15
Treasurer of Ontario	Salary Assessment		281 40

Outbreaks of Diseases, Sanitary Investigations, etc. (\$82,914.02)

Purchase of Anti-toxins:

Connaught Laboratories	82,138 30
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Medical and Nursing Services:

E. E. Arseneau, 127.16; G. L. Bell, 6.00; N. R. Broughton, 118.45; H. A. Brown, 53.00; E. Burnet, 39.00; A. R. Hanks, 50.00; M. Levner, 36.00; M. A. Nicholson, 54.70; C. Powell, 40.00; G. L. Sparks, 51.50; N. H. Sutton, 20.00	595 81
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Miscellaneous:

Canada Railway News Co., Ltd., meals, 13.00; Department of National Defence, meals and bedding, 45.25; Ontario Provincial Air Service, transportation, 114.21; S. Plytko, board and room, 7.45	179 91
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Services and Expenses re Treatment of Patients in Hospitals and Clinics and Enforcement of the Law and Regulations Relating to Venereal Disease and Communicable Diseases (\$41,041.48)

N. F. W. Graham	Clinician	5 months	208 33
C. B. Waite	Clinical Specialist	(T) "	204 19
Treasurer of Ontario	Salary Assessment		4 15

Travelling Expenses:

K. C. Bricker, 16.10; R. B. Hardman, 277.70; A. L. McKay, 176.45	470 25
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Treatment of Patients in Clinics:

Hospitals—Brantford General, 307.00; Grace, Toronto, 964.45; Hamilton General, 1,878.05; Kingston General, 531.75; Kitchener and Waterloo, 234.10; McKellar, Fort William, 1,217.85; Sick Children's, Toronto, 618.90; St. Catharines General, 1,278.45; St. Michael's, Toronto, 4,945.75; Toronto General, 4,577.60; Victoria, London, 1,349.65; Western, Toronto, 2,506.50; Women's College, Toronto, 732.15	21,142 20
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Local Boards of Health:

Ottawa, 5,066.95; Owen Sound, 396.55; Sudbury, 971.10; Windsor, 2,027.90	8,462 50
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Miscellaneous:

Beeton, Dickinson & Co., needles, 57.43; Canadian Laboratory Supplies, Ltd., ampoules, bismuth, beeswax, 961.15; Collett & Sproule, Ltd., mercury, 202.60; Department of Health, main laboratory supplies, 40.29; W. Erdmann, cleaning, 42.00; Fanning's Steam Laundry, laundry, 20.48; J. F. Hartz Co., Ltd., thermometers, 12.55; Ingram & Bell, Ltd., chemicals, 47.97; King's Printer, 582.95; C. Lee, laundry, 32.92; Manchester McGregor, Ltd., boxes, 176.10; Mallinckrodt Chemical Co., Ltd., guaiacol, 10.64; L. McBrien Co., Ltd., bags, 11.76; Northrop Lyman Co., Ltd., oil, 17.00; M. O'Brien, laundry, 10.10; Parke Davis & Co., mercury, 22.30; Richards Glass Co., Ltd., glass, ampoules, mercury, bottles, 904.34; Stephens Co., gauze, 13.44; Synthetic Drug Co., Ltd., diarsenol, novarsan, powder, 7,361.47; petty disbursements, 22.37	10,549 86
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Expenses re X-ray Equipment and Travelling Clinical Services (\$4,148.57)

Travelling Expenses:

K. C. Bricker, 165.75; G. C. Brink, 326.17; E. R. Harris, 357.30; E. J. O'Brien, 320.40; K. M. Shorey, 351.53	1,521 15
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Preventable Diseases—Continued

Expenses re X-ray Equipment, etc.—Continued

Miscellaneous:

Burke Electric & X-ray Co., Ltd., cabinets, films, etc., 2,121.80; Connaught Laboratories, tuberculin, 38.75; Department of Health, main laboratory supplies, 3.94; M. O'Brien, laundry, 26.97; Sundries—express, 416.70; petty disbursements, 19.26..... 2,627 42

Grants for the Operation of Venereal Disease Clinics (\$21,250.00)

Hospitals—Brantford General, 1,250.00; Hamilton, General, 1,250.00; Kingston General, 1,000.00; London Victoria, 1,000.00; St. Catharines General, 1,000.00; Toronto General, 1,750.00; Toronto, Grace, 1,250.00; Toronto Sick Children's, 1,250.00; Toronto, St. Michael's, 1,500.00; Toronto, Western, 1,250.00; Toronto Women's College, 1,250.00..... 13,750 00.

Local Boards of Health:

Kitchener, 1,000.00; Ottawa, 1,250.00; Owen Sound, 1,000.00; Peterborough, 500.00; Port Arthur, 1,000.00; Sault Ste. Marie, 500.00; Sudbury, 1,000.00; Windsor, 1,250.00..... 7,500 00

Grant (\$1,250.00)

Canadian Social Hygiene Council..... 1,250 00

Preventable Diseases Branch.....\$161,437 40

INDUSTRIAL HYGIENE BRANCH**Salaries (\$16,000.03)**

J. G. Cunningham.....	Director.....	5 months	1,778 73
A. R. Riddell.....	Clinical Specialist.....	"	1,618 77
F. M. R. Bulmer.....	Research Physicist.....	"	1,618 77
J. D. Leitch.....	Physicist.....	"	1,458 75
H. E. Rothwell.....	Chemist.....	"	976 25
C. M. Jephcott.....	Assistant Chemist, Group 2.....	"	895 42
T. B. McCauley.....	Sanitary Inspector.....	"	895 42
J. Richardson.....	" ".....	"	895 42
D. McKee.....	" ".....	"	895 42
H. McIntyre.....	" ".....	"	855 00
A. O'Hara.....	" ".....	"	773 97
J. Sime.....	" ".....	"	773 97
G. Williams.....	Clerk, Group 1.....	"	530 22
M. H. Wilton.....	" " 1.....	"	530 22
G. M. Jose.....	Senior Clerk Stenographer.....	"	570 83
K. L. Spereman.....	" ".....	"	530 22
Treasurer of Ontario.....	Salary Assessment.....		402 65

Maintenance (\$4,348.83)

Travelling Expenses:

F. M. R. Bulmer, 285.75; J. G. Cunningham, 220.10; J. D. Leitch, 53.55; T. B. McCauley, 300.24; H. McIntyre, 160.85; D. S. McKee, 277.05; A. O'Hara, 481.91; J. Richardson, 193.75; A. R. Riddell, 170.40; H. E. Rothwell, 22.90; J. Sime, 422.50; G. Williams, 4.45..... 2,593 45

Miscellaneous:

Burke Electric & X-Ray Machine Co., Ltd., films, etc., 857.90; Canadian Laboratory Supplies, Ltd., filter paper, 18.48; Canadian Press Clipping Service, clippings, 15.00; Central Scientific Company of Canada, Ltd., sodium, tubing, 17.54; Mrs. R. Cockburn, cleaning, 10.00; Cook, Dale & Jones, rent office, 120.00; Department of Health, Main Laboratory, supplies, 98.74; E. Groom, clerical services, 50.00; J. F. Hartz Co., Ltd., cells, etc., 18.70; King's Printer, 172.16; D. M. Mitchell, clerical services, 20.00; Mrs. M. Pelletier, cleaning, 11.00; M. E. Reid, stenographic services, 31.40; Underwood-Elliott-Fisher, Ltd., repair typewriter, 16.54; M. Wilson, clerical services, 50.00. Sundries—express, 11.62; telegrams, 48.59; telephones, 64.33; postage, 79.52; petty disbursements, 43.86..... 1,755 38

Industrial Hygiene Branch.....\$20,348 86

SANITARY ENGINEERING BRANCH

Salaries (\$12,567.76)

A. E. Berry	Provincial Sanitary Engineer	5 months	1,698 75
A. V. DeLaporte	Chemist	"	1,338 75
J. G. Duncan	Assistant Chemist	2½ "	346 37
G. A. H. Burn	Assistant Sanitary Engineer	"	1,097 50
O. V. Ball	" " "	"	1,036 90
E. W. Johnston	" " "	"	1,036 90
A. T. Byram	" " "	"	976 25
G. M. Galimberti	" " "	"	895 42
L. A. Kay	" " "	"	733 35
W. S. R. Edmonds	" " "	"	733 35
H. G. Tyler	Sanitary Investigator	"	652 12
L. Ridgway	Laboratory Attendant	"	570 83
M. G. McMillan	Clerk Typist, Group 1	"	367 50
M. E. Craig	Clerk Stenographer, Group 2	"	367 50
M. J. Galway	" " " 2	4½ "	339 91

Temporary:

J. E. Scholes	Clerk Typist, Group 1	1 "	73 50
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Treasurer of Ontario	Salary Assessment		302 86
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Maintenance (\$2,703.31)

Travelling Expenses:

O. V. Ball, 22.30; A. E. Berry, 62.20; G. A. H. Burn, 61.50; A. T. Byram, 245.53; A. V. De Laporte, 86.20; W. S. R. Edmonds, 447.33; G. M. Galimberti, 198.85; E. W. Johnston, 210.34; L. A. Kay, 455.66; L. R. Ridgeway, 13.75; H. G. Tyler, 174.77			1,978 43
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Miscellaneous:

Aikenhead Hardware, Ltd., bulbs, etc., 57.94; Central Scientific Company of Canada, Ltd., powder, 36.00; Coulter Copper & Brass Co., Ltd., clips, 17.00; D. Denny, books, 20.00; Department of Public Works, blueprint paper, 30.81; King's Printer, 222.96; Wilson Scientific Co., Ltd., flasks, 21.47; Wrought Iron Range Co., boilers, 28.00. Sundries—express, 264.46; petty disbursements, 26.24			724 88
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Sanitary Engineering Branch.....\$15,271 07

LABORATORY BRANCH

Salaries (\$31,073.70)

A. L. MacNabb	Director	5 months	1,698 75
W. M. Wilson	Pathologist and Bacteriologist	3 "	875 25
J. E. Bates	Pathologist	5 "	1,458 75
W. B. McClure	Bacteriologist	"	1,097 50
A. D. McClure	Assistant Bacteriologist, Group 2	"	855 00
C. R. Smith	" " " 2	"	733 35
A. R. Bonham	Provincial Analyst	"	1,338 75
J. E. Fasken	Assistant Chemist, Group 1	"	1,097 50
W. Pratt	" " " 2	"	814 58
R. S. Bull	" " " 2	"	733 35
J. G. Morrison	Senior Clerk	"	814 58
G. Matthews	Senior Laboratory Assistant	"	733 35
V. Crossley	" " "	"	733 35
R. E. Packham	Laboratory Assistant, Group 1	"	652 12
H. G. Killham	" " " 1	"	652 12
M. D. Ward	" " " 1	"	652 12
W. Fenton	" " " 1	"	652 12
A. M. Chew	" " " 1	"	530 22
O. W. Owen	" " " 1	"	489 60
M. H. Wright	" " " 1	"	530 22
E. M. Parsons	" " " 2	"	489 60
G. Watts	" " " 2	2 "	147 00
M. E. Locke	" " " 1	5 "	530 22
M. E. Fields	" " " 1	"	489 60
D. Dow	" " " 1	"	489 60

Laboratory Branch—Continued

Salaries—Continued

B. Baycroft.....	Laboratory Assistant, Group 2.....	5 months	459 10
M. F. Bassingthwaite.....	“ “ “ 2.....	“	367 50
E. M. Killough.....	“ “ “ 2.....	“	367 50
J. Stein.....	“ “ “ 2.....	2 “	147 00
E. Jewell.....	Laboratory Attendant, Group 1.....	5 “	611 50
J. Cogle.....	“ “ “ 1.....	“	530 22
E. Aikens.....	“ “ “ 1.....	2½ “	216 84
J. R. Buchanan.....	“ “ “ 1.....	5 “	489 60
F. E. Tuft.....	“ “ “ 1.....	“	336 90
R. I. Hughes.....	“ “ “ 1.....	“	336 90
L. Brydson.....	Junior Laboratory Attendant.....	“	428 65
M. Mercer.....	“ “ “ “.....	“	336 90
M. Harrison.....	“ “ “ “.....	“	306 25
E. Haynes.....	“ “ “ “.....	“	306 25
W. A. Murphy.....	“ “ “ “.....	“	306 25
H. Clarke.....	“ “ “ “.....	“	306 25
D. White.....	“ “ “ “.....	2½ “	117 34
R. W. Hollinger.....	Laboratory Clerk Attendant.....	5 “	652 12
M. J. Benning.....	Clerk, Group 1.....	“	652 12
I. Crew.....	Clerk Stenographer, Group 1.....	“	459 10
T. M. Sullivan.....	“ “ “ 1.....	“	428 65
I. S. Stephen.....	“ “ “ 1.....	“	398 15
O. D. Teasdale.....	“ “ “ 2.....	“	367 50
R. Schiff.....	Clerk Typist, Group 1.....	“	398 15
D. Price.....	“ “ “ 2.....	“	336 90
M. H. Brockway.....	“ “ “ 2.....	“	306 25
J. Winchester.....	Office Boy.....	“	214 40

Temporary:

F. Woodruff.....	Junior Laboratory Assistant.....	¾ month	62 19
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Extra Services:

M. F. Bassingthwaite, 8.82; J. E. Bates, 28.56; B. Baycroft, 13.65; M. H. Brockway, 11.76; L. Brydson, 79.46; J. R. Buchanan, 77.02; A. M. Cnew, 1.95; V. Crossley, 15.60; D. Dow, 3.41; J. E. Fasken, 1.94; W. Fenton, 61.18; E. Haynes, 70.31; R. I. Hughes, 13.96; E. Jewell, 67.27; A. L. MacNabb, 19.20; G. Matthews, 13.65; A. D. McClure, 21.82; W. B. McClure, 23.28; W. A. Murphy, 64.18; O. W. Owen, 7.80; R. E. Packham, 68.01; D. Price, 9.80; R. Schiff, 9.80; C. R. Smith, 72.88; T. M. Sullivan, 16.84; O. D. Teasdale, 3.43; F. E. Tuft, 21.80; W. M. Wilson, 22.08; M. H. Wright, 3.41.....			832 87
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Treasurer of Ontario, Salary Assessment.....			705 75
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Maintenance (\$7,956.98)

Travelling Expenses:

A. R. Bonham, 52.95; A. L. MacNabb, 102.93; C. R. Smith, 5.00.....			160 88
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Laboratory Supplies and Equipment:

Art Metropole, 20.25; Beeton Dickinson & Co., 98.30; British Drug Houses, Canada, Ltd., 90.70; J. C. Brown, 50.00; Canada Packers, Ltd., 54.49; Canadian General Electric Co., Ltd., 13.41; Canadian Industries, Ltd., 93.45; Canadian Laboratory Supplies, Ltd., 2,043.73; Central Scientific Company of Canada, Ltd., 727.21; R. H. Chappell, 40.00; G. A. Chater, 117.00; F. Cogo, 54.55; Collett & Sproule, Ltd., 1,041.20; Corrugated Paper Box Co., Ltd., 127.90; E. Cullen, 84.70; Dominion Linseed Oil Co., Ltd., 27.50; Dominion Rubber Co., Ltd., 80.90; T. Eaton Co., Ltd., 19.00; E. B. Eddy Co., Ltd., 39.80; C. Emmett, 18.00; R. Fleming, 26.25; F. M. Godfrey & Co., 173.71; Gooderham and Worts, Ltd., 77.48; J. F. Hartz Co., Ltd., 310.02; Ingram & Bell, Ltd., 287.95; Interlake Tissue Mills, Ltd., 18.60; Johnson & Johnson, Ltd., 85.26; Kelly Feed & Seed Co., 18.42; G. Krouse, 54.50; Liquor Control Board of Ontario, 79.61; Mallinckrodt Chemical Works, Ltd., 49.43; Merck & Co., Ltd., 149.79; New York State Department of Health, 33.28; Ontario Cork Co., Ltd., 171.25; Ontario Research Foundation, 38.40; Parke Davis & Co., 119.10; Radcliffe Paper Co., Ltd., 31.38; Richards Glass Co., Ltd., 858.46; Standard Chemical Co., Ltd., 56.50; Superior Wire Works, 53.50; Surgical Supplies, Ltd., 130.00; Swift Canadian Co., Ltd., 12.00; Textile Products, Ltd.,

Laboratory Branch—Continued

Maintenance—Continued

Laboratory Supplies and Equipment—Continued

90.00; Toronto Salt Works, Ltd., 16.00; West Co., Inc., 31.85; Wheeler & Bain, Ltd., 146.50; White & Co., 13.62; White & Thomas, 53.45; Wilson Scientific Co., Ltd., 75.09; Wrought Iron Range Co., 23.00; petty disbursements, 108.73 8,235 22

Miscellaneous:

Beach Laundry, laundry, 12.10; Dictaphone Sales Corporation, inspection, 13.05; King's Printer, 1,828.28; Ontario Laundry Co., Ltd., laundry, 204.20; E. M. Tazer, testing coal, 58.50. Sundries—cartage, 125.31; petty disbursements, 31.91 2,273 35

Total	10,669 45
Less Sundry Supplies transferred to Public Health Laboratories	2,712 47
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	7,956 98

Laboratory Branch	39,030 68
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LABORATORY DIVISIONS

Salaries (\$10,433.33)

N. F. W. Graham Director, Sault Ste. Marie	5 months	1,170 43
W. A. R. Michell " North Bay	3 "	682 74
W. M. Wilson " " "	2 "	583 50
J. H. Lawson Laboratory Assistant, Group 1, North Bay	5 "	611 50
W. J. Sullivan " " " " 1 " " 2 "	2 "	195 84
M. J. Conroy Clerk Stenographer, Group 2, North Bay	5 "	336 90
J. W. Bell Director, Fort William	"	1,218 75
W. J. Thomson Laboratory Assistant, Group 1, Fort William	"	652 12
B. G. Hardy Laboratory Assistant, Group 2, Fort William	"	367 50
R. M. Gordon Clerk Stenographer, Group 2, Fort William	"	367 50
F. L. Letts Director, Ottawa	"	1,338 75
W. A. R. Michell Bacteriologist, Ottawa	2 "	455 18
J. Baron Laboratory Assistant, Group 1, Ottawa	5 "	692 73
F. A. White " " " " 1 " " "	"	570 83
J. G. McAlpine " " " " 1 " " "	"	489 60
N. Martin Junior Laboratory Attendant, Ottawa	"	428 65
J. McKinnon Clerk Stenographer, Group 1, Ottawa	"	459 10
Treasurer of Ontario Salary Assessment		261 71

Total	10,883 33
Less Grant, City of Sault Ste. Marie	450 00
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	10,433 33

Maintenance (\$5,024.85)

Fort William:

J. W. Bell, travelling expenses, 58.75; Fitzsimmons Fruit Co., vegetables, 22.36; Fort William Ice Co., ice, 36.00; Main Laboratory, supplies, 364.70; Mrs. Whitaker, feeding sheep, 15.00. Sundries—freight, 11.82; postage, 59.00; petty disbursements, 25.09 592 72

Kingston:

Main Laboratory, supplies, 194.33; Sundries—express, 20.61; postage, 40.00 254 94

London:

G. O. Chater, pigs, 12.00; Main Laboratory, supplies, 795.38; W. A. R. Michell, travelling expenses, 35.69; Sundries—express, 45.51; postage, 179.44 1,068 02

North Bay:

J. Allen, laundry, 9.39; Canadian General Electric Co., Ltd., heater, 26.79; Main Laboratory, supplies, 162.48; W. A. R. Michell, travelling expenses, 25.35; Rankin's Grocery, vegetables, 38.07; Sundries—cartage, 19.00; express, 11.94; freight, 34.41; postage, 47.00; telephone, 27.27; petty disbursements, 9.67 411 37

Laboratory Divisions—Continued

Maintenance—Continued

Ottawa:

Art Metropole, tubes, 323.00; C. C. B. Electric Works, Ltd., repairs to motor, 30.60; Canadian Laboratory Supplies, Ltd., colorimeter, 86.90; E. Jelenuik, cleaning, 120.00; G. E. Kingsbury, ice, 50.00; F. L. Letts, travelling expenses, 22.40; Main Laboratory, supplies, 929.49; W. A. R. Michell, travelling expenses, 22.90; M. Rawlinson, Ltd., removal expenses, 281.61; Vail's Laundry, laundry, 37.07; Dr. W. M. Wilson, travelling expenses, 43.45; Wilson Scientific Co., Ltd., autoclave, 279.00. Sundries—cartage, 13.95; express, 15.16; freight, 18.42; postage, 137.51; telephone, 28.50; petty disbursements, 24.96.....	2,464 92
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Sault Ste. Marie:

N. F. W. Graham, travelling expenses, 57.15; Main Laboratory, supplies, 115.50. Sundries—cartage, 1.00; express, 16.54; postage, 39.00; telegrams, 3.69..	232 88
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Grants (\$4,926.79)

Public Health Laboratories:

Queen's University.....	1,375 00
Peterborough.....	833 33
Peterborough, for equipment, maintenance and supplies.....	218 46
Institute of Public Health, Western University.....	2,500 00

Laboratory Divisions..... 20,384 97

PUBLIC HEALTH EDUCATION BRANCH

Salaries (\$3,906.25)

M. Power..... Director of Publicity..... 5 months	1,036 90
B. Knox..... Senior Clerk..... "	773 97
E. Jones..... Attendant in charge of Health Exhibit... "	814 58
E. Butt..... Clerk Stenographer, Group 1..... "	489 60
C. Crown..... Filing Clerk, Group 1..... "	398 15
G. Vale..... Clerk, Group 3..... "	306 25
Treasurer of Ontario..... Salary Assessment.....	86 80

Maintenance (\$3,916.65)

Travelling Expenses:

E. H. Jones, 19.80; M. Power, 17.50; G. Vale, 10.50.....	47 80
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Advertising:

Canadian Nurse, 12.00; Canadian Public Health Association, 120.00.....	132 00
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Miscellaneous:

Addressograph Multigraph of Canada, Ltd., plates, 56.08; Association of Maternity and Child Welfare, posters, 10.03; Mrs. J. Buchanan, material for teaching, 10.00; Day Sign Co., Ltd., signs, 10.00; Department of Highways, truck rental, 19.01; King's Printer, 3,459.14; W. W. Stallworthy, work re display, 12.28; J. J. Turner & Sons, rental of tent, 23.00. Sundries—express, 119.51; petty disbursements, 17.80.....	3,736 85
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Public Health Education Branch..... 7,822 90

HOSPITALS BRANCH

Main Office

Salaries (\$37,301.73)

B. T. McGhie..... Deputy Minister and Chief Director of Hospital Services..... 5 months	2,914 60
F. A. O'Connor..... Director of Purchasing..... "	1,938 75
F. G. Beardall..... Chief Clerk..... "	1,338 75
E. A. Clark..... Inspector of Hospitals..... "	1,218 75
C. J. Telfer..... Acting Inspector of Hospitals and Sanataria.. "	1,218 75

Hospitals Branch—Continued

Main Office—Continued

Salaries—Continued

W. Mosley	Inspector	5 months	976 25
C. W. Garthwaite	"	"	895 41
G. A. Morell	"	"	652 12
J. A. Hannah	Neuro-Pathologist	"	1,218 75
M. S. Thompson	Laboratory Assistant, Group 1	"	489 60
C. B. Janes	Placement Officer	2/3 "	151 72
J. A. Wilkinson	"	"	151 72
R. H. Clemens	Farm Director	5 "	1,097 50
C. W. Anderson	Head Clerk	"	1,036 90
B. K. Coulson	Principal Clerk	"	976 25
J. Lonergan	"	"	976 25
T. W. Barnard	Heating Engineer	1 "	179 08
W. Chipman	"	4 "	651 67
C. J. Fox	Provincial Bailiff	5 "	814 58
A. Porter	"	"	652 12
W. J. Annand	Senior Clerk	"	652 12
A. W. Ward	"	"	692 73
G. A. Firby	"	"	652 12
P. M. Till	Clerk, Group 1	"	611 50
B. J. Hardie	"	1 "	611 50
C. Clementi	"	1 "	570 83
N. M. Simpson	"	1 "	570 83
R. J. White	"	1 "	489 60
G. Bray	"	3 "	306 25
V. G. Caven	"	3 "	306 25
J. A. Frederick	Clerk Messenger, Group 2	"	428 65
M. Irwin	Secretarial Stenographer	"	489 60
G. Courtney	Senior Clerk Stenographer	"	611 50
M. G. Dundas	"	"	489 60
E. R. Moffitt	Clerk Stenographer, Group 1	"	489 60
E. R. Little	"	1 "	459 10
E. D. Morgan	"	1 "	428 65
E. B. Rickman	"	1 "	398 15
G. A. Bland	"	1 "	398 15
V. H. Kettle	"	3 "	228 28
C. Cameron	"	2 1/3 "	23 90
C. M. Cresswell	"	5 "	398 15
M. E. Welsh	"	2 "	398 15
I. C. M. Kennedy	"	2 "	367 50
E. L. LeMesurier	"	2 "	336 90
M. Webster	"	2 "	336 90
C. D. Empson	"	2 "	336 90
D. B. Holliday	Clerk Typist, Group 1	"	367 50
J. E. Dickinson	"	4 "	294 00
G. H. Evans	"	5 "	398 15
M. E. MacFie	"	2 "	147 00
V. G. Peterson	"	5 "	398 15
E. I. Woolley	"	1 "	367 50
M. I. McGarry	"	2 "	306 25
M. Taylor	"	4 "	269 52
E. Porte	Senior Filing Clerk	5 "	652 12
M. J. Wright	Filing Clerk, Group 2	"	367 50
D. O'Neill	"	2 "	336 90
W. B. Marr	Office Boy	"	214 40

Temporary:

C. R. Myers	Psychologist, Group 2 (part time)	5 months	500 00
M. McBride	Clerk Typist, Group 1	1 "	73 50

Treasurer of Ontario	Salary Assessment		976 31
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Maintenance (\$13,356.06)

Travelling Expenses:

A. Barbour	19.10
T. W. Barnard	91.30
J. Brody	52.89
W. Chipman	199.77
E. A. Clark	54.21
R. H. Clemens	422.40
B. K. Coulson	13.55
C. W. Garth-	

Hospitals Branch—Continued

Main Office—Continued

Maintenance—Continued

Travelling Expenses—Continued

waite, 570.15; V. L. Gladman, 4.40; J. A. Hannah, 6.00; J. R. Howitt, 9.00; C. B. Janes, 81.50; B. T. McGhie, 190.32; W. L. McJannet, 97.90; C. H. McQuaig, 2.28; R. C. Montgomery, 33.30; G. A. Morell, 573.74; W. Mosley, 172.79; C. R. Myers, 86.90; F. A. O'Connor, 9.23; H. M. Robbins, 44.47; W. F. Shepherd, 56.30; N. M. Simpson, 18.80; C. J. Telfer, 317.38; D. W. G. Thompson, 15.82; P. M. Till, 263.25; J. A. Wilkinson, 66.68; G. Williams, 67.15; C. Woods, 21.74.

3,562 32

Miscellaneous:

Department of Health, testing coal, 655.00; Department of Highways, car service, etc., 30.08; Department of Public Works, blueprint paper, 81.72; Dominion of Canada General Insurance Co., premium on binder, 76.88; Indemnity Insurance Company of North America, premium on auto, 101.10; King's Printer, 8,231.46; A. Nolan, services typing, 303.45; Sun Insurance Office, Ltd., premium on binder, 76.88; Sundry Persons, meals, 16.00; Todd Sales Co., Ltd., 13.50. Sundries—car tickets, 45.00; telegrams, 88.60; petty disbursements, 74.07.

9,793 74

Main Office (Hospitals Branch)..... 50,657 79

GRANTS, ETC.

GENERAL HOSPITALS AND CHARITIES

Hospitals (\$652,425.25)

General Hospitals:

Alliston, Stevenson Memorial, 1,344.39; Almonte, Rosamond Memorial, 635.38; Barrie, Royal Victoria, 1,872.29; Belleville, 4,645.90; Bowmanville, 639.45; Brampton, Peel Memorial, 1,716.89; Brantford, 11,160.68; Brockville, St. Vincent de Paul, 1,554.00; Brockville, 3,217.83; Chapleau, Lady Minto, 3,194.16; Chatham, 2,008.45; Chatham, St. Joseph's, 2,653.45; Clinton, 365.28; Cobalt, Municipal, 351.59; Cobourg, 1,335.05; Cochrane, Lady Minto, 11,509.34; Collingwood, General & Marine, 2,102.25; Cornwall, 2,613.86; Cornwall, Hotel Dieu, 6,034.88; Dunnville, Haldimand, 624.19; Durham, Red Cross, 369.72; Fergus, Groves Memorial, 755.08; Fort Erie, Douglas Memorial, 305.99; Fort William, McKellar, 17,221.74; Galt, 2,948.71; Goderich, Alexander General and Marine, 996.32; Guelph, 3,517.96; Guelph, St. Joseph's, 3,469.86; Haileybury, Misericordia, 3,900.53; Hamilton, 26,618.26; Hamilton, Mount, 6,078.91; Hamilton, St. Joseph's, 7,015.61; Hanover, Memorial, 366.58; Hawkesbury, Notre Dame, 1,154.40; Hearst, St. Paul, 7,663.09; Ingersoll, Alexandria, 558.98; Iroquois Falls, Anson, 1,661.01; Kenora, 2,870.52; Kenora, St. Joseph's, 6,715.06; Kincardine, 653.33; Kingston, 12,194.09; Kingston, Hotel Dieu, 5,097.95; Kitchener and Waterloo, 2,152.10; Kitchener, St. Mary's, 5,261.68; Lindsay, Ross Memorial, 1,052.28; Listowel, Memorial, 759.52; London, St. Joseph's, 5,208.40; London, Victoria, 19,240.65; Matheson, Rosedale War Memorial, 2,831.68; Mattawa, 606.90; Midland, St. Andrew's, 1,702.37; Mindemoya, 208.88; Mount Forest, Louise Marshall, 202.85; Newmarket, York County, 1,336.81; Niagara Falls, 4,056.77; Niagara-on-the-Lake, Cottage, 587.65; North Bay, St. Joseph's, 3,599.09; North Bay, Queen Victoria, 2,267.47; Orangeville, Lord Dufferin, 1,024.07; Orillia, Soldiers' Memorial, 2,521.09; Oshawa, 1,774.33; Ottawa, 14,347.73; Ottawa, Civic, 39,527.69; Ottawa, Protestant Children's, 2,853.53; Ottawa, Salvation Army Grace, 3,474.58; Owen Sound, General and Marine, 2,613.03; Palmerston, 520.87; Paris, Willett, 1,347.91; Parry Sound, 2,319.24; Parry Sound, St. Joseph's, 3,055.21; Pembroke, Cottage, 1,654.55; Pembroke, 1,916.16; Penetanguishene, 491.73; Perth, Great War Memorial, 339.66; Peterborough, Nicholl's, 3,093.75; Peterborough, St. Joseph's, 3,549.96; Petrolia, C. E. Englehart, 669.61; Picton, Prince Edward County, 836.66; Port Arthur, 4,879.39; Port Arthur, St. Joseph's, 11,131.47; Port Hope, 1,106.11; Renfrew, Victoria, 2,203.91; Sarnia, 1,891.25; St. Catharines, 7,075.60; St. Thomas, Memorial, 4,920.35; Sault Ste. Marie, 1,808.91; Sault Ste. Marie, Plummer Memorial, 3,207.44; Seaforth, Scott Memorial, 229.49; Simcoe, Norfolk, 3,150.36; Sioux Lookout, 1,377.51; Smith's Falls, 1,242.00; Smith's Falls, St. Francis, 578.12; South Porcupine, Presbyterian, 984.66; Stratford, 2,932.25; Strathroy, 1,399.89; Sturgeon Falls, Brebeuf, 5,406.68; Sudbury, St. Joseph's, 21,142.15; Tillsonburg, Soldiers' Memorial, 1,866.56; Timmins, St. Mary's, 5,956.03; Toronto, General, 68,503.80; Toronto, Sick Children's, 37,329.72; Toronto, St. Joseph's, 19,654.68; Toronto, St. John's, 2,050.99; Toronto, St. Michael's,

General Hospitals and Charities—Continued

Grants, etc.—Continued

General Hospitals—Continued

38,600.96; Toronto, Lockwood Clinic, 414.46; Toronto, Mount Sinai, 2,330.26; Toronto, Salvation Army Women's, 2,272.17; Toronto, Wellesley, 789.95; Toronto, Women's College, 4,881.96; Toronto, Western, 18,475.29; Toronto, Western, Grace Division, 7,608.94; Toronto, East General, 14,150.09; Toronto, Mothercraft Centre, 889.94; Toronto, Hillcrest Convalescent Home, 395.71; Walkerville, Metropolitan, 8,222.04; Walkerton, Bruce County, 799.20; Welland, County, 2,099.84; Windsor, Hotel Dieu, 4,561.16; Windsor, Salvation Army Grace, 4,345.09; Wingham, 235.78; Woodstock, 2,108.35.....	635,929 98
Less: Refund by Department of Northern Development, maintenance of patients.....	493 50

635,436 48

Red Cross Hospitals:

Apsley, 374.35; Atikoken, 99.88; Bancroft, 367.96; Blind River, 1,509.37; Bonfield, 47.73; Bracebridge, 1,433.01; Coe Hill, 62.44; Dryden, 2,059.13; Englehart, 2,112.59; Hornepayne, 63.22; Kakabeka Falls, 44.74; Kirkland Lake, 2,546.52; Lion's Head, 95.18; Nakina, 308.98; New Liskeard, 1,300.13; Hawke Junction, 213.58; Port Loring, 560.48; Quibell, 154.90; Rainy River, 901.04; Redditt, 200.80; Richard's Landing, 479.89; Thessalon, 1,336.52; Whitney, 686.85; Wilberforce, 29.48.....	16,988 77
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Homes for Incurables (\$87,978.84)

Hamilton, St. Peter's, 4,266.28; London, Parkwood, 10,625.47; Ottawa, Perley, 7,451.98; Ottawa, St. Vincent, 18,300.14; Toronto, Hospital for Incurables, 29,634.01; Toronto, Mercy, 14,419.25; Toronto, Home for Incurable Children, 3,281.71.....	87,978 84
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Maintenance of Patients in Municipal Sanatoria for Consumptives (\$368,373.79)

Brant, 11,917.31; Essex County, 16,849.79; Freeport, 15,009.97; Hamilton Mountain, 71,377.91; Muskoka, 57,007.32; Niagara Peninsula, 10,891.99; Queen Alexandra, 57,758.84; Royal Ottawa, 23,737.17; St. Mary's-on-the-Lake, 17,029.17; The Preventorium, 14,982.92; Toronto and Queen Mary, 65,976.98; Windsor East, 5,834.42.....	368,373 79
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Travelling and Incidental Expenses of Indigent Patients of Unorganized Territory, etc. (\$995.69)

Travelling Expenses:

Sundry indigents.....	205 05
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Burial Expenses:

J. Cardinal, 45.00; Cheniers Funeral Parlours, 30.00; J. B. Ducharme, 90.00; A. E. Everest, 60.00; A. H. Jackson, 90.00; Lady Minto Hospital, 30.00; A. Logan, 30.00; M. J. Mahon, 58.05; Muskoka Hospital for Consumptives, 60.00; Sargent & Son, 90.00; Smith & Chapple, Ltd., 60.00; R. M. Smith, 45.00; R. W. H. Smith, 12.59; Taylor & Tackaberry, 30.00; J. P. Thompson, 30.00; S. T. Walker, 30.00.....	790 64
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Grants (\$72,328.90)

Victorian Order of Nurses.....	2,000 00
Hospital for Sick Children, Toronto, expenses incurred re Outpatients.....	9,378 90
"The Haven," Toronto, for feeble-minded women.....	500 00
Fort William Sanatorium.....	30,000 00
Manitoulin Hospital Association.....	15,000 00
Mountain Sanatorium, Hamilton.....	5,000 00
Hospital for Sick Children, Toronto.....	10,450 00

Hospital for Sick Children (\$117.12)

Bank interest re unpaid grant to Country Hospital.....	117 12
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General Hospitals and Charities—Continued

Grants, etc.—Continued

Special Grants to Municipalities (\$16,867.80)

Balfour Township, 52.90; Bucke Township, 825.55; Chamberlain Township, 295.00; Cosby and Mason Townships, 1,418.25; Town of Cochrane, 594.40; Cassimir, Jennings and Appleby Townships, 310.45; Field Township, 1,755.40; Foley Township, 309.25; Glackmeyer Township, 831.45; Himsworth North Township, 159.85; Town of Huntsville, 1,222.80; Martland Township, 307.25; Town of Matheson, 20.50; McCrosson and Tovell Townships, 171.15; Papineau Township, 186.25; Percy Township, 475.75; Prince Township, 475.00; Playfair Township, 371.25; Roeside Township, 698.60; Rosseau Village, 291.50; Shackleton and Machin Townships, 2,396.25; Town of Sturgeon Falls, 3,128.30; Teck Township, 570.70.....	16,867 80
Grants, etc., Hospitals and Charities.....	1,199,087 39

GENERAL EXPENSES

ONTARIO HOSPITALS

Printing Examination Papers, etc., Training School for Nurses (\$447.50)

A. E. Edwards, medals, 31.00; Lackie Manufacturing Co., graduation pins, 396.00; E. E. Shaw, engraving diplomas, 13.00; H. Smallfield, handbags, 7.50.....	447 50
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Board of Examiners, Training School for Nurses (\$15.95)

E. Rothery, travelling expenses.....	15 95
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Removal of Patients (\$4,282.70)

G. Caldbrick, 106.80; Central Ontario Bus Lines, Ltd., 267.50; Commissioner of Police for Ontario, 478.67; R. J. Craig, ambulance service, 12.00; W. L. Fennell, 3.00; C. J. Fox, 2,671.79; G. W. Houston, 3.00; H. J. Manley, 21.10; A. D. Meldrum, 8.00; W. J. Morrow, 52.10; A. Porter, 1,535.90; accountable, 100.00; Rev. C. Reid, 18.00; Sundry Hospitals, transportation of patients, 206.51; A. Thompson, 82.90; E. G. Turner, 23.40.....	5,590 67
Less: Repayment of expenses and special assessment by counties..	1,307 97
	4,282 70

Clothing for Bailiffs Removing Patients (\$88.13)

A. A. Allan Co., Ltd., hat, 3.25; Big 88 Shoe Store, shoes, 6.50; Hutchison & Son, clothing, 14.43; J. Scholes, tailoring, 17.50; Robt. Simpson Co., Ltd., clothing, 46.45.....	88 13
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Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to Their Legal Domicile (\$537.02)

Mimico, 275.67; Penetanguishene, 203.65; Toronto, 28.05; Woodstock, 29.65.....	537 02
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Expenses in Connection with Conventions Held at Various Institutions (\$22.80)

D. Harvey, 1.60; J. Moorhouse, 13.95; A. McCausland, 7.85	22 80
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Removal Expenses (other than Patients) in Connection with Public Institutions (\$1,356.43)

A. Astrop, 49.20; A. Barbour, 20.45; J. Boyd, 91.10; G. Boag, 49.55; H. Bracy, 3.59; J. Brown, 136.30; D. Burton, 7.00; H. Burns, 4.80; B. Cheaney, 1.70; B. Clissold, 75.55; M. Davidson, 67.65; A. M. Doyle, 20.95; G. Ewing, 20.00; J. Gilgot, 6.40; J. Graves, 7.45; J. Gierman, 35.00; J. Grieve, 2.95; J. Graham, 29.90; A. Hall, 2.90; J. Howitt, 5.35; E. Howcroft, 2.40; J. Hook, 14.25; J. Howell, 11.80; J. J. Kiernan, 23.00; M. Johnston, 4.65; J. Kissock, 2.85; J. King, 115.45; J. Kirk, 50.00; G. Laderoute, 2.40; D. Morrison, 2.90; D. McDougall, 11.50; M. McLeod, 50.00; J. Martin, 42.50; R. Montgomery, 36.40; J. Monkman, 1.70; W. R. Neilly, 92.39; R. Poole, 12.00; D. C. Platt, 6.45; G. Richardson, 50.00; J. Slater, 10.35; M. Sprung, 11.20; L. Smith, 14.20; J. Sheppard, 4.40; H. Spooner, 45.35; H. Turner, 10.00; W. C. Waller, 6.30; H. Weeks, 83.15; K. Wiltse, 1.65.....	1,356 43
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Ontario Hospitals—Continued

General—Continued

Printing and Stationery for Public Institutions (\$6,544.88)

King's Printer.....	6,544 88
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**Medical Attendance, Funeral, Transportation and Burial Expenses, Officials
and Employees of Public Institutions (\$135.00)**

Toronto General Hospital, 10.00; W. C. Town, 125.00.....	135 00
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Legal Costs and Expenses Covering Sundry Investigations (\$31.90)

Coo & Thompson, reporting Isabella Hospital inquiry.....	31 90
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Unforeseen and Unprovided (\$1,471.89)

Children's Aid Society, Northumberland and Durham, maintenance of patients, 184.00; Children's Aid Society, Oshawa, maintenance of patients, 240.00; Chil- dren's Aid Society, Sarnia, maintenance of patients, 105.00; Commissioner of Police for Ontario, investigations, 858.25; G. N. Johnson, reporting, 55.00; Steward, Woodstock, adjustment of accounts, 29.64	1,471 89
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**Grant to Municipality of the Town of Portsmouth, re Maintenance of that
part of King Street approaching the Ontario Hospital,
Kingston (\$100.00)**

Town of Portsmouth.....	100 00
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**Grants to Schools for the Education of Children of Ontario
Hospitals' Staff (\$3,093.20)**

Boards of Education: Brockville, 109.00; Hamilton, 123.75; Orillia, 212.23; Penetanguishene, 639.97; Portsmouth, 128.60; Westminster S.S. 3, 284.03; Whitby, 1,085.54; Woodstock, 510.08.....	3,093 20
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General Expenses, Ontario Hospitals.....	18,127 40
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ONTARIO HOSPITALS

BROCKVILLE

Salaries (\$85,274.56)

C. S. Tennant.....	Superintendent.....	5 months	2,018 78
G. W. Kells.....	Senior Assistant Physician.....	"	1,278 75
C. Cleland.....	Assistant Physician.....	"	1,036 90
H. C. Moorhouse.....	" ".....	"	976 25
C. H. Gundry.....	" ".....	"	976 25
M. Davidson.....	Psychometrist.....	3 "	293 76
W. H. Woodrow.....	Dentist..... (Part time)	"	176 00
J. B. Boyd.....	Psychologist.....	2 "	260 85
D. A. Harvie.....	Medical Intern.....	5 "	489 60
J. M. Short.....	Steward.....	"	1,097 50
H. J. Rothwell.....	Storekeeper.....	"	692 73
G. Steacy.....	Clerk, Group 1.....	"	652 12
T. E. Job.....	" " 1.....	"	530 22
D. M. Bolton.....	Clerk Stenographer, Group 1.....	"	398 15
V. G. Johnston.....	" " " 1.....	"	398 15
E. L. Connell.....	" " " 2.....	"	336 90
V. G. Rourke.....	" " " 2.....	"	336 90
C. A. Simpson.....	" " " 2.....	"	336 90
B. M. Bean.....	Clerk Typist, Group 2.....	"	331 94
B. A. Peterson.....	" " " 2.....	"	329 96
S. Turland.....	Chef.....	"	652 12
J. McFaulds.....	Baker.....	"	611 50
J. Blyth.....	Dietitian.....	"	611 50
R. Glover.....	Head Cook.....	"	530 22
R. C. Tennant.....	Laundryman.....	"	530 22

Ontario Hospitals—Continued

Brockville—Continued

Salaries—Continued

E. B. Middagh.....	Butcher.....	5 months	428 65
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			6,668 25
W. J. Fraser.....	Stationary Engineer.....	5 "	814 58
W. Cummings.....	".....	3½ "	529 91
H. D. Kirkby.....	Assistant Stationary Engineer.....	5 "	570 83
J. Cook.....	Plumber.....	"	652 12
B. Clissold.....	Electrician.....	2 "	244 60
F. H. Weeks.....	".....	3 "	366 90
Engineering Staff, Firemen.....			2,957 89
C. A. Cato.....	Tailor.....	2½ "	256 64
H. J. Connell.....	Assistant Tailor.....	5 "	428 65
J. Easson.....	Carpenter.....	"	652 12
R. C. Edmunds.....	Carpenter's Helper.....	"	459 10
D. A. Hogan.....	Mason.....	"	652 12
G. A. Forbes.....	Assistant Mason.....	"	489 60
R. Stratton.....	Painter.....	"	611 50
D. W. Smith.....	Tinsmith.....	"	489 60
C. Willis.....	Painter.....	½ month	60 89
A. J. McLaughlin.....	Upholsterer.....	5 months	530 22
J. J. Tierney.....	Farmer.....	"	652 12
R. H. Ruston.....	Gardener.....	"	570 83
T. G. Mott.....	Assistant Gardener.....	"	398 15
Farm Hands.....			2,082 10
E. Algie.....	Supervisor.....	"	570 83
M. Collier.....	".....	"	570 83
F. Drawbridge.....	".....	"	570 83
J. P. Ferguson.....	".....	"	459 10
S. Johnston.....	".....	3	342 50
I. Tobin.....	".....	5 "	570 83
E. M. Ardill.....	Superintendent of Nurses.....	"	530 22
Attendants and Nurses.....			35,981 62
Nurses-in-Training.....			6,435 27
Treasurer of Ontario.....	Salary Assessment.....		1,790 99

Maintenance (\$65,094.22)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 28.33; Brockville General Hospital, 15.50; Burke Electric & X-Ray Co., Ltd., 77.40; Curry Drug Co., 23.81; Copland Book Store, 112.75; Canadian Industrial Alcohol Co., Ltd., 58.89; Connaught Laboratories, 28.80; Eastman Kodak Stores, Ltd., 17.43; Endo Medical Products, Ltd., 34.92; Gyde & Son, Ltd., 38.41; J. F. Hartz Co., Ltd., 197.13; Jem Rubber Co., Ltd., 11.92; Johnston & Johnston, Ltd., 163.25; Ingram & Bell, Ltd., 25.70; V. P. Lawless, 24.75; Mallinckrodt Chemical Works, 21.06; Mitchell's Pure Tobacco Products, 118.80; Dr. James R. McAvoy, 15.00; Medico Company of Canada, Ltd., 26.25; Merck & Co., Ltd., 34.85; National Drug & Chemical Company of Canada, Ltd., 44.79; Parke Davis & Co., 66.74; Richards Glass Co., Ltd., 37.95; Stevens Companies, 85.89; Dr. Robert E. Smart, 10.00; L. Simon Co., Ltd., 23.70; Tuckett, Ltd., 835.97; Henry K. Wampole & Co., Ltd., 101.79; White X-Ray Surgical Supply Co., 17.60; S. C. Williams, 34.95; John Wyeth & Bro. Inc., 20.82. Sundries—newspapers and periodicals, 128.00; petty disbursements, 46.65.....

2,529 80

Groceries and Provisions:

Almonte Flour Mills, 1,319.25; John Beatty, 220.32; Wallace M. Byers, 512.86; Canada and Dominion Sugar Co., Ltd., 408.40; Canada Packers, Ltd., 1,864.16; E. Caucilla, 591.77; Henry A. Cole, 33.75; Dominion Linseed Oil Co., Ltd., 74.00; Leslie C. Dunn, 616.50; F. A. Fitzpatrick, 917.54; General Milk Products of Canada, Ltd., 212.23; Gilmour & Co., Ltd., 3,378.63; Good Humour Food Products, 117.60; Grimsby Pickle Co., Ltd., 41.58; H. W. Grierson & Co., 36.40; Malcolm Condensing Co., Ltd., 42.00; McLarens, Ltd., 27.30; McDougall Bros., 16.80; Muratori's Macaroni Mfg. Co., 34.50; National Grocers Co., Ltd., 509.51; Ontario Refractory Industries, 1,934.65; Ontario Oriental Flour Co., Ltd., 23.25; Pure Gold Manufacturing Co., Ltd., 686.00; J. L. Rundle, 21.00; Sheriff's

Ontario Hospitals—Continued

Brockville—Continued

Maintenance—Continued

Groceries and Provisions—Continued

Ltd., 20.30; St. Lawrence Starch Co., Ltd., 20.86; Standard Brands, Ltd., 158.20; J. R. Thrasher & Son, 129.50; Whyte Packing Co., Ltd., 4,040.17; H. B. Wright & Co., 29.70. Sundries—freight, 24.07; petty disbursements, 13.51..... 18,076 31

Boarded-Out Patients:

Sundry persons..... 1,011 40

Fuel, Light and Water:

J. R. Bresnau & Son, 18,047.98; Brockville Public Utilities Commission, 3,317.19; Leslie C. Dunn, 14.40; Eddy Match Co., Ltd., 131.06; Hydro-Electric Power Commission, 522.61; W. B. Reynolds Company, Ltd., 664.40..... 22,697 64

Clothing:

A. A. Allan & Co., Ltd., 12.00; A. Bradshaw & Son, Ltd., 94.47; Canadian Goodrich Co., Ltd., 109.80; Coghill Tailoring Co., 122.50; H. P. Conklin, 89.25; F. H. Dunham & Co., 366.94; Drygoods Specialty Co., 616.93; J. G. Field & Son, 269.50; G. A. Hardie & Co., Ltd., 11.66; Jackson & Kerr, 10.20; Leverett Store, 151.22; Mercer Reformatory Industries, 2,158.47; Milne Neckwear, Ltd., 23.52; Thomas Muldoon, 15.75; Ontario Reformatory Industries, 473.95; Ontario Hospital, Orillia, Industries, 15.00; Reliance Shoe Co., Ltd., 469.50; Robert Simpson Co., Ltd., 121.15; Shorey's Glove Works, 129.38; R. M. Thomas, 94.60; White & Co., 10.98; Woodstock Rubber Co., Ltd., 72.00. Sundries—freight, 46.04; petty disbursements, 12.10..... 5,496 91

Laundry:

Beaver Laundry Machinery Co., Ltd., 118.52; Blue Bird Ink Co., Ltd., 13.50; Canadian Industries, Ltd., 60.33; Canadian National Institute for the Blind, 150.42; Carswell's Drug Store, 13.63; R. J. Carson & Son, Ltd., 35.34; Cardinal Chemical Corporation, Ltd., 36.13; Dalglish & Co., 26.50; Diamond Cleansers & Soap, Ltd., 425.57; A. B. Drake Co., 102.41; Dustbane Products, Ltd., 143.58; E. B. Eddy Co., Ltd., 24.00; Gilmour & Co., Ltd., 86.76; Flexo Cotton Products, 17.55; Huntington Laboratories of Canada, Ltd., 32.17; Interlake Tissue Mills Co., Ltd., 212.10; Andrew Jergens Co., Ltd., 529.20; Jones Bros. of Canada, Ltd., 33.50; Geo. Nelson Broom & Brush Manufacturing Co., Ltd., 120.00; Ontario Reformatory Industries, 36.00; Procter-Gamble Company of Canada Ltd., 200.50; Reckitt's (Overseas), Ltd., 76.33; Ritchie's Cigar Stores, 176.60; Soaps-Perfumes, Ltd., 22.94; F. S. Simms & Co., Ltd., 146.75; Swift Canadian Co., Ltd., 1,033.51; R. H. Smart, Ltd., 45.48; St. Lawrence Starch Co., Ltd., 36.15; White & Co., 47.94; G. H. Wood & Co., Ltd., 17.00. Sundries—petty disbursements, 40.10..... 4,060 51

Furniture and Furnishings:

Aluminum Goods, Ltd., 15.00; F. N. Andress, 11.54; A. Bradshaw & Son, Ltd., 106.50; British & Colonial Trading Co., Ltd., 387.56; Canadian Radio Corporation, Ltd., 24.51; Canadian Wm. A. Rogers, Ltd., 30.72; Delaney & Pettit, Ltd., 238.50; Drygoods Specialty Co., 53.80; General Steel Wares, Ltd., 39.34; Interlake Tissue Mills Co., Ltd., 190.00; Jem Rubber Co., 92.38; Leverette Store, 65.24; John Leckie, Ltd., 21.54; Mercer Reformatory Industries, 1,808.29; Nerlich & Co., 347.55; Ontario Reformatory Industries, 822.76; Parsons-Steiner, Ltd., 13.20; Super Health Aluminum Co., Ltd., 49.47; Sully Aluminum, Ltd., 21.60; Robert Simpson Co., Ltd., 10.95; R. H. Smart, Ltd., 32.90; R. M. Thomas, 167.03; White & Co., 89.09; Wrought Iron Range Company of Canada, Ltd., 211.95. Sundries—freight, 34.52; petty disbursements, 22.67..... 4,908 61

Office Expenses:

Bell Telephone Co., rentals, 274.50; tolls, 56.03; Canadian National Telegraph, 17.54; Office Specialty Manufacturing Co., Ltd., 23.50; Postmaster, 245.00; petty disbursements, 8.77..... 625 34

Farm Expenses:

H. Brown & Sons, 280.00; Canadian Industries, Ltd., 27.00; City Service Oil Co., Ltd., 264.00; Canada Packers, Ltd., 30.00; W. L. Dailey, 66.55; Delta Lime

Ontario Hospitals—Continued

Brockville—Continued

Maintenance—Continued

Farm Expenses—Continued

Plant, 70.00; A. G. Dobbie & Co., 53.55; Dominion Linseed Oil Co., Ltd., 13.13; L. V. Easton, 59.55; Flexible Shaft Co., Ltd., 13.60; Fullerton Drug Store, Ltd., 40.42; General Steel Wares, Ltd., 16.82; Holstein Friesian Association of Canada, 25.50; Holland Bulbs Import House, 60.00; International Harvester Company of Canada, Ltd., 10.80; James Lawson, 76.45; Ralph Moore & Sons, 32.60; Robinson Clay Products Company of Canada, Ltd., 46.26; Swift Canadian Co., Ltd., 45.00; Steele Briggs Seed Co., Ltd., 788.82; R. H. Smart, Ltd., 13.00; Toronto Elevators, Ltd., 840.00; J. R. Thrasher Son, 892.00; T. G. Waghorn, 174.20; S. H. Wright, 32.65; Wood, Alexander & James, Ltd., 23.47. Sundries—freight, 24.19; petty disbursements, 39.39.....	4,058 95
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Contingencies:

Beacock & Co., auto repairs, 106.95; Bennett & Elliott, Ltd., auto maintenance, 12.90; J. B. Boyd, travelling expenses, 30.70; W. J. Bell Paper Co., Ltd., paper bags, 44.02; A. Bradshaw & Son, Ltd., pins, 31.50; C. A. Cleland, travelling expenses, 150.45; M. Davidson, travelling expenses, 41.85; J. Garrett, travelling expenses, 14.84; Gilmour & Co., Ltd., paper bags, etc., 57.21; Interlake Tissue Mills Co., Ltd., crepe paper, 12.00; Indemnity Insurance Company of North America, auto insurance, 66.54; H. R. Knowlton & Son, optical repairs, 11.25; Leverette Store, therapy supplies, 13.46; Love & Bennett, Ltd., games, etc., 49.50; Musical Services, 181.50; M. McCormick, travelling expenses, 83.55; Geo. R. Quirmbach, interments, 75.00; Ritchie's Cigar Store, games, etc., 35.93; Roode Bros., Ltd., auto maintenance, 198.62; Religious Services, 220.00; R. Sheridan & Co., interments, 25.00; Robert Simpson Co., Ltd., wreaths, etc., 12.24; Standard Trading Co., decorations, 11.34; C. Stewart, travelling expenses, 16.70; C. S. Tenant, travelling expenses, 41.40. Sundries—express, 30.85; petty disbursements, 53.45.....	1,628 75
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Repairs to Buildings (\$6,698.95)

Maintenance and Repairs of All Buildings, Roads, Walks, Ground and Fences:

Brockville Lumber Corporation, Ltd., 211.44; Belleville-Sargent & Co., Ltd., 27.27; Canadian Johns-Manville Co., Ltd., 22.88; Canada Wire & Iron Goods Co., Ltd., 166.26; Consolidated Plate Glass Company of Canada, Ltd., 17.15; W.S. Darling, 21.00; A. G. Dobbie & Co., 901.45; Department of Public Works, 143.62; E. B. Fielding & Co., 87.84; Stewart & Wood, Ltd., 301.00; Simpson Sand Co., 12.00; R. H. Smart, Ltd., 119.66; Wheeler & Bain, Ltd., 299.33; petty disbursements, 35.21.....	2,366 11
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 61.23; Boiler Repairs & Grate Bar Co., 44.02; Brockville Public Utilities Commission, 16.00; Brock Machinists & Welders, 23.25; Canadian Johns-Manville Co., Ltd., 115.66; Canadian Fairbanks-Morse Co., Ltd., 29.02; A. G. Dobbie & Co., 39.07; Dearborn Chemical Co., Ltd., 57.02; Empire Brass Manufacturing Co., Ltd., 154.34; D. M. Fraser, Ltd., 11.14; Gutta Percha & Rubber, Ltd., 58.79; O. E. Gilroy & Son, 19.26; A. P. Green Company of Canada, Ltd., 27.00; Hydro-Electric Power Commission of Ontario, 24.54; Arthur S. Leitch Co., Ltd., 30.03; Lafrance Fire Engine & Foamite, Ltd., 135.52; A. P. Louch, 10.00; Masco Co., Ltd., 30.82; B. H. Montgomery Hose Reel Co., Ltd., 583.10; National Equipment Co., Ltd., 136.58; Peckover's, Ltd., 65.82; R. H. Smart, Ltd., 90.77; St. Lawrence Oil & Supply Co., Ltd., 98.34; Wolverine, Ltd., 42.84. Sundries—freight, 25.01; petty disbursements, 84.84.....	2,014 01
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Live Stock, Vehicles and Farm Implements:

Animal Husbandry Division, Experimental Farm, 30.00; Beatty Bros., Ltd., 28.00; Fred H. Henderson, 375.00; Massey-Harris Co., Ltd., 287.00; National Motors, Ltd., 739.83; Oxford Farmers Co-Operative Produce Co., Ltd., 250.00; S. M. Wagar, 375.00; L. O. Warren, 234.00.....	2,318 83
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Total.....	157,067 73
Less Maintenance of Patients.....	20,219 65
Perquisites.....	10,901 73
Sales.....	460 90
	<u>31,582 28</u>
Brockville.....	125,485 45

Ontario Hospitals—Continued

COBURG

Salaries (\$34,223.53)

G. C. Kidd	Superintendent	5 months	1,938 75
E. A. James	Assistant Physician	"	1,218 75
B. R. Etheridge	Graduate Medical Interne	"	489 60
M. A. Daley	Psychological Interne	(T) "	147 00
W. J. Garland	Dentist	(Part time)	176 00
C. Astrop	Steward	3 months	391 27
W. C. Waller	"	2 "	325 83
T. Medhurst	Store Assistant	5 "	459 10
E. Ralls	Clerk Stenographer, Group 1	"	398 15
M. J. Wilson	" " " 2	"	367 50
F. Burge	Baker	"	611 50
D. M. Froats	Dietitian	"	489 60
J. E. Gunn	Matron	"	530 22
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.		"	2,994 76
W. Brown	Stationary Engineer	"	570 83
Engineering Staff, Firemen		"	3,441 15
J. Davidson	Carpenter	2 "	212 08
C. Kennaugh	"	5 "	516 68
F. G. Walton	Painter	(T) 1 "	97 92
W. J. Goody	"	5 "	470 01
W. Carter	Gardener	"	489 60
R. Melville	Assistant Gardener	"	428 65
Farm hands		"	367 50
R. G. Bryan	Head Nurse	"	611 50
Nurses			15,312 34
Nurses-in-Training			447 95
Treasurer of Ontario	Salary Assessment		719 29

Maintenance (\$24,175.17)

Medicines and Medical Comforts:

W. Bean, 58.82; British Drug Houses (Canada), Ltd., 27.80; Consolidated Optical Co., Ltd., 31.79; Central Scientific Company of Canada, Ltd., 24.36; G. M. Ferris, 10.00; J. F. Hartz Co., Ltd., 137.29; E. W. Hayden, 175.00; Ingram & Bell, Ltd., 22.04; Johnston & Johnston, Ltd., 178.88; National Drug & Chemical Company of Canada, Ltd., 12.54; Parke Davis & Co., 21.66; Richards Glass Co., Ltd., 32.95; Sterling Rubber Co., Ltd., 12.35; Stevens Companies, 18.04; Henry K. Wampole & Co., Ltd., 26.04; Chas. W. Will & Co., Ltd., 19.05; S. C. Williams, 21.60. Sundries—express, 11.55; newspapers and periodicals, 74.05; petty disbursements, 52.35. 968 16

Groceries and Provisions:

John D. Burnett, 22.89; Joe. Calman, 147.09; Canada & Dominion Sugar Co., Ltd., 509.10; Coburg City Dairy Co., Ltd., 1,228.22; Coburg Fruit Market, 135.70; Crosse & Blackwell (Canada), Ltd., 11.89; Chocolate Products, Ltd., 10.80; Dominion Linseed Oil Co., Ltd., 32.70; H. W. Grierson & Co., 76.20; M. Godfrey & Co., 63.50; Good Humour Food Products, 39.20; John D. Hayden, 88.00; R. B. Hayhoe & Co., Ltd., 48.20; Higgins & Burke, Ltd., 307.65; Hall's Grocery, 20.70; Arthur Hayden, 42.00; Lakeside Milling Co., Ltd., 36.80; John Lavis, 427.95; R. Lawless, 95.40; Libby, McNeill & Libby of Canada, Ltd., 21.67; Loblaw Groceries Co., Ltd., 206.70; W. J. Maher, 561.91; Marshall Co., Ltd., 76.16; S. McBride, 100.80; H. O. McClelland, 467.46; McCormick Manufacturing Co., Ltd., 54.35; McLarens, Ltd., 53.75; Model Dairy, 530.15; National Grocers Co., Ltd., 222.46; Ontario Oriental Flour Co., Ltd., 22.80; Ontario Hospital, London, 180.00; Ontario Hospital, Whitby, 18.63; Ontario Hospital, Woodstock, 52.50; Ontario Reformatory Industries, 2,214.13; Patterson Chocolates, Ltd., 24.60; S. Pratt, 89.98; Pure Gold Manufacturing Co., Ltd., 432.40; A. J. Romano & Son, 138.71; Reckitts (Over-sea), Ltd., 17.47; St. Lawrence Sugar Refineries, Ltd., 22.77; St. Lawrence Starch Co., Ltd., 77.22; Standard Brands, Ltd., 90.12; Tip Top Canners, Ltd., 75.80; Toronto Salt Works, Ltd., 32.64; Geo. D. Turpin, 885.48; Whyte Packing Co., Ltd., 1,732.50. Sundries—cartage, 110.79; petty disbursements, 25.96. 11,883 90

Boarded-Out Patients:

Sundry persons 1,597 58

Ontario Hospitals—Continued

Cobourg—Continued

Maintenance—Continued

Fuel, Light and Water:

Hydro-Electric Power Commission of Ontario, 235.13; Public Utilities Commission of Cobourg, 1,439.45. Sundries—petty disbursements, 4.61..... 1,679 19

Clothing:

Drygoods Specialty Co., 345.42; Gordon McKay & Co., Ltd., 189.26; G. A. Hardie & Co., Ltd., 112.04; A. Margles, 28.33; Mercer Reformatory Industries, 517.04; S. Oliver, 11.25; Reliance Shoe Co., Ltd., 547.75; James Service, 55.65; Robert Simpson Co., Ltd., 251.50; R. M. Thomas, 11.25; Toronto Petticoat Co., 56.25. Sundries—cartage, 12.51; petty disbursements, 4.33..... 2,142 58

Laundry and Cleaning:

British & Colonial Trading Co., Ltd., 16.20; Fred. J. Cheesworth, 14.51; Canadian National Institute for the Blind, 96.12; Canadian Germicide Co., Ltd., 25.20; Canada Wax Co., 18.00; Diamond Cleanser & Soaps, Ltd., 146.05; Dustbane Products, Ltd., 122.40; Excelsior Brushes, Ltd., 32.67; G. A. Hardie & Co., Ltd., 91.64; Interlake Tissue Mills Co., Ltd., 82.40; Jones Bros. of Canada, Ltd., 11.25; Andrew Jergens Co., Ltd., 171.99; Pugsley, Dingman & Co., Ltd., 170.48; Procter Gamble Company of Canada, Ltd., 126.13; Reckitts (Oversea), Ltd., 76.13; St. Lawrence Starch Co., Ltd., 10.01; T. S. Simms & Co., Ltd., 59.58; Robert Simpson Co., Ltd., 19.65; Swift Canadian Co., Ltd., 102.75; S. C. Williams, 27.30; White & Co., 96.61; petty disbursements, 30.08..... 1,547 15

Furniture and Furnishings:

W. L. Allen & Co., 20.90; British & Colonial Trading Co., Ltd., 157.30; Canadian Fairbanks Morse Co., Ltd., 29.71; Dustbane Products, Ltd., 15.60; A. B. Drake Co., 59.04; Fletcher Manufacturing Co., Ltd., 91.20; John Garde & Co., Ltd., 28.30; Gordon McKay & Co., Ltd., 24.30; General Steel Wares, Ltd., 27.74; Jem Rubber Co., Ltd., 102.00; William Junor, Ltd., 16.50; Jones Bros. of Canada, Ltd., 39.00; Mercer Reformatory Industries, 1,257.97; Nerlich & Co., 107.15; Ontario Reformatory Industries, 519.97; Sully Aluminum, Ltd., 50.63; Robert Simpson Co., Ltd., 23.70; R. M. Thomas, 57.95; White & Co., 36.43; Wrought Iron Range Company of Canada, Ltd., 43.61. Sundries—cartage, 30.59; petty disbursements, 33.60..... 2,773 19

Office Expenses:

Bell Telephone Co., rental, 94.13; tolls, 75.34; postmaster, 218.00; petty disbursements, 22.70..... 410 17

Farm Expenses:

W. F. Drinkwater, 19.20; D. Denton & Son, 15.90; Steele, Briggs Seed Co., Ltd., 23.87; Tire Service Stations, Ltd., 11.76; Taylor Forbes, Ltd., 23.37; H. D. Vander Windt, Inc., 17.80; White & Co., 31.41; petty disbursements, 5.22..... 148 53

Contingencies:

Auto Electric Specialties, auto maintenance, 39.22; W. J. Bell Paper Co., Ltd., paper, 35.39; A. Bradshaw & Son, Ltd., therapy supplies, 90.17; Dustbane Products, Ltd., paper cups, 18.65; Drygoods Specialty Co., therapy supplies, 45.16; W. Friar, taxi service, 22.00; Hygiene Products, Ltd., doilies, 85.76; Indemnity Insurance Company of North America, auto insurance, 31.84; International Playing Card Co., Ltd., cards, 16.26; Interlake Tissue Mills, Ltd., paper, 17.76; G. C. Kidd, travelling expenses, 26.85; Percy Macklin, taxi service, 13.00; M. S. Polson, travelling expenses, 76.70; Religious Services, 135.00; Standard Trading Co., decorations, 16.95; R. Simpson Co., Ltd., therapy supplies, 160.16; N. Tait, burial services, 92.00; G. H. Wood & Co., Ltd., paper serviettes, 17.25; Sundries—petty disbursements, 84.66..... 1,024 72

Repairs to Buildings (\$2,700.82)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Aikenhead Hardware, Ltd., 14.70; Canada Paint Co., 87.27; Canadian Johns-Manville Co., Ltd., 41.72; Cobourg Lumber Co., 74.42; Consolidated Plate Glass Company of Canada, Ltd., 40.18; Crown Diamond Paint Co., Ltd., 133.59;

Ontario Hospitals—Continued

Cobourg—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences—Continued

E. B. Fielding & Co., 34.55; Irvin Lumber Co., Ltd., 33.00; Northern Paint & Varnish Co., Ltd., 55.12; Rubberset Co., Ltd., 35.57; T. S. Simms Co., Ltd., 39.35; Stewart & Wood, Ltd., 57.00; White & Co., 37.71; A. R. Williams Machinery Co., Ltd., 369.54; Wood, Alexander & James, Ltd., 30.10. Sundries—petty disbursements, 39.04.....

1,122 86

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 26.49; Canadian Johns-Mansville Co., Ltd., 60.36; Canadian Fairbanks-Morse Co., Ltd., 105.34; Canadian General Electric Co., Ltd., 153.20; C. A. Dunham Co., Ltd., 31.93; Empire Brass Manufacturing Co., Ltd., 122.78; Everlasting Valve Co., Ltd., 21.38; Gutta Percha & Rubber, Ltd., 15.47; Garlock Packing Company of Canada, Ltd., 28.84; Hydro-Electric Power Commission of Ontario, 18.00; Masco Co., Ltd., 21.78; Jas. Morrison Brass Manufacturing Co., Ltd., 20.31; Mueller, Ltd., 23.60; Monarch Brass Manufacturing Co., Ltd., 40.28; Northern Plumbing Supply Co., Ltd., 96.85; National Equipment Co., Ltd., 83.59; Neptune, National Meters, Ltd., 31.18; Regent Electric Supply Co., Ltd., 99.26; Santoline Co., 64.97; Sarco Canada, Ltd., 21.17; Superior Electric Supply Company of Toronto, 49.84; Taylor-Forbes, Ltd., 50.69; Waterous Ltd., 137.36; White & Co., 31.21; A. R. Williams Machinery Co., Ltd., 32.00; Wolverine, Ltd., 85.74. Sundries—cartage, 10.98; petty disbursements, 93.36....

1,577 96

Total.....	61,099 52
Less: Maintenance of Patients.....	2,226 89
Perquisites.....	6,976 29
Sales of Produce.....	62 40
	9,265 58
Cobourg.....	51,833 94

HAMILTON

Salaries (\$106,576.20)

J. J. Williams.....	Superintendent.....	5 months	2,614 60
J. S. Stewart.....	".....	1 "	403 76
R. Montgomery.....	Senior Assistant Physician.....	4 "	1,071 00
H. R. Brillinger.....	Assistant Physician.....	5 "	976 25
N. L. Easton.....	".....	"	1,036 90
J. H. Kreiner.....	".....	"	1,097 50
A. M. Doyle.....	".....	"	976 25
G. H. Hutton.....	".....	"	976 25
J. J. Fraser.....	Junior Physician.....	"	1,036 90
J. J. Weber.....	Medical Interne.....	"	489 60
C. M. Lowes.....	Psychological Interne.....	(T)	294 00
J. A. Kappel.....	Dentist.....	(Part time)	528 00
G. W. Boag.....	Steward.....	3 months	585 75
G. H. Holton.....	".....	2 "	487 50
A. N. Moore.....	Storekeeper.....	5 "	652 12
W. J. Smith.....	Store Assistant.....	"	570 83
T. Cornwell.....	Clerk, Group 1.....	"	611 50
L. Bates.....	Clerk Stenographer, Group 1.....	"	428 65
D. E. Jones.....	".....	" 2.....	367 50
K. M. Urben.....	".....	" 2.....	336 90
F. J. Lee.....	".....	" 2.....	327 91
J. E. McClure.....	".....	" 2.....	336 90
R. Goodale.....	Clerk Typist, Group 2.....	"	336 90
A. Carter.....	Telephone Operator.....	"	398 15
M. Gower.....	".....	"	306 25
R. R. Harden.....	Chef.....	"	652 12
T. Roberts.....	Baker.....	"	611 50
E. D. Hamilton.....	Dietitian.....	"	611 50
E. R. Acheson.....	Laundryman.....	"	530 22
Eli Cose.....	".....	"	530 22

Ontario Hospitals—Continued

Hamilton—Continued

Salaries—Continued

Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.	5 months	7,048 66
J. Danton..... Stationary Engineer.....	"	652 12
A. Rankin..... Assistant Stationary Engineer.....	1 "	130 42
O. Owens..... Electrician.....	5 "	652 12
F. MacKay..... Plumber.....	"	652 12
R. Y. Hall..... ".....	4½ "	558 50
T. Barnard..... ".....	4 "	521 70
W. G. Patterson..... Blacksmith.....	5 "	652 12
Engineering Staff, Firemen.....		4,807 76
E. H. Clark..... Tailor.....	"	530 22
F. J. Brook..... Shoemaker.....	"	489 60
H. R. Hull..... Plasterer..... (T)	"	530 21
D. T. Kilpatrick..... Mason.....	"	652 12
H. Bradshaw..... Carpenter.....	"	652 12
H. J. Elliott..... ".....	"	652 12
H. G. West..... ".....	"	611 50
R. L. Hollingshead..... Carpenter's Helper.....	"	489 60
J. G. McEvoy..... Upholsterer.....	"	530 22
W. Turnbull..... Tilesetter.....	"	611 50
B. Pavelin..... Painter.....	"	489 60
S. Hawley..... Farmer.....	"	652 12
J. Blackwood..... Gardener.....	"	489 60
J. Harrison..... ".....	"	570 83
A. Gatehouse..... Assistant Gardener.....	"	367 50
J. T. Tidey..... ".....	"	367 50
Farm hands.....		3,959 17
B. Carr..... Chief Supervisor.....	"	733 35
J. Gilgot..... ".....	1 "	114 17
W. Cardwell..... Supervisor.....	5 "	570 83
J. Cavin..... ".....	"	570 83
J. Crooks..... ".....	4 1/5 "	475 08
G. Forscell..... ".....	5 "	570 83
L. Greenhelgh..... ".....	4 1/3 "	493 49
A. Haronen..... ".....	5 "	530 22
R. Stoneman..... ".....	"	570 83
A. E. Townsend..... ".....	"	456 52
H. G. Ward..... ".....	"	570 83
G. W. Winterbottom..... ".....	"	570 83
K. Turney..... Superintendent of Nurses.....	"	652 12
Attendants and Nurses.....		43,571 50
Nurses-in-Training.....		5,320 64
Treasurer of Ontario..... Salary Assessment.....		2,299 65

Maintenance (\$91,936.65)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 81.87; J. Austin & Co., Ltd., 38.13; D. F. Bennett, 39.00; British Drug Houses (Canada), Ltd., 28.00; Burroughs, Wellcome & Co., 10.59; Burke Electric & X-Ray Co., Ltd., 226.69; Dominion Dental Co., Ltd., 13.26; Endo Medical Products, Ltd., 69.75; Eastman Kodak Stores, Ltd., 80.21; Gooderham & Worts, Ltd., 21.66; J. F. Hartz Co., Ltd., 402.77; Ingram & Bell, Ltd., 26.55; Johnston & Johnston, Ltd., 268.36; Jem Rubber Co., Ltd., 12.34; Dr. W. Jamieson, 75.00; A. Keeble, 151.00; Mitchell Pure Tobacco Products, 188.10; Merck & Co., Ltd., 45.54; McAlinsh & Co., Ltd., 12.35; Medico Company of Canada, Ltd., 11.35; National Drug & Chemical Company of Canada, Ltd., 89.54; National Refining Co., Ltd., 44.61; Parke, Davis & Co., 155.90; Parke & Parke, Ltd., 52.36; Rolls & Darlington, 18.60; Richards Glass Co., Ltd., 87.74; L. Simon Co., Ltd., 15.00; Stevens Companies, 52.38; Frederick Stearns & Company of Canada, Ltd., 111.69; Tuckett, Ltd., 715.87; Taylor Instrument Company of Canada, Ltd., 54.75; Vanzant & Co., 15.84; Henry K. Wampole & Co., Ltd., 22.33; A. Wander, Ltd., 16.57; S. C. Williams, 82.89; White X-Ray Surgical Supply Co., 52.75. Sundries—express, 13.07; newspapers and periodicals, 157.50; petty disbursements, 21.19.....

3,583 10

Ontario Hospitals—Continued

Hamilton—Continued

Maintenance—Continued

Groceries and Provisions:

Balfour, Ltd., 1,419.50; Canada Vinegars, Ltd., 18.62; Canada & Dominion Sugar Co., Ltd., 450.50; Central Fish & Poultry Market, 1,157.60; Chocolate Products, Ltd., 52.20; Crosse & Blackwell (Canada), Ltd., 69.33; John Duff & Sons, Ltd., 1,147.54; Dominion Linseed Oil Co., Ltd., 68.00; John J. Fee, 6,244.43; M. Godfrey & Co., 610.79; Good Humour Food Products, 176.40; Grimsby Pickle Co., Ltd., 16.83; H. W. Grierson & Co., 28.00; R. B. Hayhoe & Co., Ltd., 12.45; H. J. Heinz Co., 80.71; Higgins & Burke, Ltd., 30.69; Hamilton Pure Milk Dairies, 25.50; Imperial Coffee & Spice Co., Ltd., 193.75; Kerr Milling Co., Ltd., 1,571.80; Lakeside Milling Co., Ltd., 1,016.63; Fred A. Lallemand Refining Company of Canada, 13.21; Laing & Sons, Ltd., 114.00; Lumsden Bros., 357.23; Libby, McNeill & Libby of Canada, Ltd., 56.51; Maple Leaf Milling Co., Ltd., 1,078.50; Marshalls Co., Ltd., 288.80; McCormick Manufacturing Co., Ltd., 94.72; McLarens, Ltd., 488.36; National Grocers Co., Ltd., 192.80; Ontario Oriental Flour Co., Ltd., 97.25; Ontario Hospital, London, 440.40; Ontario Reformatory Industries, 11,331.66; Pure Gold Manufacturing Co., Ltd., 1,868.68; Reckitts (Oversea), Ltd., 17.86; Geo. T. Scott, 239.58; Standard Brands, Ltd., 242.10; Stevenson Fruit Co., Ltd., 518.03; Sunera Cereals, 29.20; St. Lawrence Starch Co., Ltd., 206.26; St. Lawrence Sugar Refineries, 766.00; Toronto Salt Works, Ltd., 38.53; Vignale Bros., 145.00; Vitone Co., 26.14; A. Wander, Ltd., 28.35; Wilson's Produce, 20.79; Western Canada Flour Mills Co., Ltd., 21.30; Whyte Packing Co., 76.30; Wright Fruit Co., Ltd., 67.61; Young-Winfield, Ltd., 378.69. Sundries—cartage, 29.22; petty disbursements, 34.16. 33,698 51

Boarded-Out Patients:

Sundry persons. 14 14

Fuel, Light and Water:

Dominion Natural Gas Co., Ltd., 48.60; Eddy Match Co., Ltd., 32.76; J. & J. Ferguson, 11.75; Gillies-Guy, Ltd., 22,618.43; Hamilton Hydro-Electric System, 1,733.98; Hydro-Electric Power Commission of Ontario, 600.18; Perfection Petroleum Co., Ltd., 16.65; United Gas & Fuel Company of Hamilton, Ltd., 157.80; petty disbursements, 5.37. 25,225 52

Clothing:

M. Branscombe & Son, 110.00; Bridgeport Slipper Factory, 136.80; A. Bradshaw & Son, Ltd., 339.89; Dress Sales Reg'd., 513.00; Drygoods Specialty Co., 460.46; F. H. Dunham & Co., 33.75; J. G. Field & Son, 77.18; Firth Bros., Ltd., 396.38; Gordon MacKay & Co., Ltd., 78.35; Gutta Percha & Rubber Co., Ltd., 20.41; C. S. Hyman Co., Ltd., 30.63; G. A. Hardie & Co., Ltd., 58.14; J. W. Leslie, 30.10; Mercer Reformatory Industries, 1,582.83; Ontario Reformatory Industries, 992.52; Paramount Suspender Co., 16.25; Reliance Shoe Co., Ltd., 429.00; Robert Simpson Co., Ltd., 191.00; R. M. Thomas, 51.00; Tilley's, Ltd., 188.68; Valentine & Martin, Ltd., 58.75; Wellesley Wear, Ltd., 185.62; Woodstock Rubber Co., Ltd., 192.03. Sundries—cartage, 10.18; petty disbursements, 16.65. 6,199 60

Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 27.34; Balfours, Ltd., 20.85; Blue Bird Ink Co., Ltd., 32.40; Canada Wax Co., 18.00; Canadian Germicide Co., Ltd., 92.00; Canadian Laundry Machinery Co., Ltd., 21.70; Canadian National Institute for the Blind, 66.15; Cardinal Chemical Corporation, Ltd., 220.77; Colgate Palm-Olive Peet Co., Ltd., 17.91; Diamond Cleanser & Soaps, Ltd., 146.19; A. B. Drake Co., 156.80; Dustbane Products, Ltd., 98.56; Flexo Cotton Products, 21.43; Huntington Laboratories of Canada, Ltd., 309.38; Interlake Tissue Mills Co., Ltd., 223.20; Andrew Jergens Co., Ltd., 185.22; Jones Bros. of Canada, Ltd., 16.50; Dr. Knight's Laboratories, 23.37; Nicholson Chemical Co., Ltd., 21.84; Ontario Lubricating Co., Ltd., 75.00; Ontario Reformatory Industries, 31.50; Procter, Gamble Company of Canada, Ltd., 133.67; Reckitt's (Oversea), Ltd., 14.48; T. S. Simms & Co., Ltd., 38.68; Soaps-Perfumes, Ltd., 151.53; Standard Wax Co., 41.65; St. Lawrence Starch Co., 56.96; Swift Canadian Co., Ltd., 459.50; Textile Chemicals, Ltd., 17.97; White & Co., 70.97; S. C. Williams, 19.00; petty disbursements, 55.02. 2,885 54

Ontario Hospitals—Continued

Hamilton—Continued

Maintenance—Continued

Furniture and Furnishings:

Aluminum Goods, Ltd., 67.98; Banner Bedding, Ltd., 90.00; W. J. Bell Paper Co., Ltd., 11.95; A. Bradshaw & Son, Ltd., 58.24; British & Colonial Trading Co., Ltd., 373.45; Canadian Industries, Ltd., 101.40; Canadian Wm. A. Rogers, Ltd., 43.36; Cutten-Foster & Sons, Ltd., 16.15; Delaney & Pettitt, Ltd., 370.00; Drygoods Specialty Co., 214.77; Durable Mat Co., 15.00; W. Fitzgerald, Ltd., 12.80; Gordon, MacKay & Co., Ltd., 40.32; G. A. Hardie & Co., Ltd., 87.15; Geo. H. Hees, Son & Co., Ltd., 12.68; Hotel & Hospital Equipment, Ltd., 52.92; Hobart Manufacturing Co., Ltd., 44.05; Interlake Tissue Mills Co., Ltd., 64.60; Ives Bedding Co., Ltd., 185.22; Jem Rubber Co., Ltd., 183.16; Manufacturers Finance Corporation, 165.00; Metal Craft Co., Ltd., 30.00; Mercer Reformatory Industries, 3,621.14; Moffatts, Ltd., 96.11; Nerlich & Co., 151.51; Ontario Reformatory Industries, 4,821.59; John E. Riddell & Son, Ltd., 77.00; Simmons, Ltd., 35.50; Robert Simpson Co., Ltd., 1,246.30; Souter & Co., Ltd., 436.00; Sully Aluminum, Ltd., 252.88; Sully Brass Foundry, Ltd., 21.60; R. M. Thomas, 60.03; Toronto Feather & Down Co., Ltd., 22.49; White & Co., 15.68; Wheeler & Bain, Ltd., 47.04; Wood, Alexander & James, Ltd., 39.68; Wrought Iron Range Company of Canada, Ltd., 40.37. Sundries—cartage, 91.68; petty disbursements, 32.03..... 13,348 83

Office Expenses:

Bell Telephone Co., rentals, 238.75; tolls, 123.01; Canadian National Telegraph, 11.93; King's Printer, 103.32; Office Specialty Manufacturing Co., Ltd., 315.55; Postmaster, 360.00; Remington Rand, Ltd., 17.45. Sundries—express, 15.69; petty disbursements, 7.15..... 1,192 85

Farm Expenses:

Barton Lumber & Supply Co., 27.21; Dr. T. A. Blacklock, V.S., 41.00; John A. Bruce & Co., Ltd., 473.38; Caledonia Milling Co., Ltd., 180.00; Canada Packers, Ltd., 30.00; Canadian Industries, Ltd., 378.00; V. Clough, 58.50; Dominion Linseed Oil Co., 13.13; W. Fitzgerald, Ltd., 28.70; Holstein-Friesian Association of Canada, 10.50; Holland Bulbs Import House, Inc., 13.00; Kerr Milling Co., Ltd., 632.60; H. C. Leslie, 38.00; Lederle Laboratories, 12.50; T. R. McCaw, 52.25; Ralph Moore & Sons, 39.59; C. H. Nix, 50.80; Niagara Brand Spray Co., Ltd., 113.73; Ontario Oriental Flour Co., Ltd., 208.00; Ralston Purina Co., Ltd., 974.25; Regal Brewing Co., Ltd., 120.00; Reesor's Marmill, Ltd., 372.50; Robinson Clay Products of Canada, Ltd., 11.00; Steele, Briggs Seed Co., Ltd., 16.10; Swift Canadian Co., Ltd., 45.00; Wentworth County Hunt Club, 12.50; A. E. Wilkinson, 62.90. Sundries—cartage, 75.00; express, 16.88; petty disbursements, 53.02..... 4,160 04

Contingencies:

Helen Algie, travelling expenses, 22.45; W. J. Bell Paper Co., Ltd., paper bags, 41.71; B. J. Berg Garage, auto maintenance, 10.25; A. Bradshaw & Son, Ltd., therapy supplies, 146.71; H. R. Brillinger, travelling expenses, 27.75; Brunswick Balke Collender Company of Canada, Ltd., billiard supplies, 188.10; Canadian Universal Film Co., Ltd., film rental, 121.70; S. Cotterell, burials, 66.00; Copp, Clarke Co., Ltd., stationery, 22.58; Culley-Warner Co., Ltd., therapy supplies, 22.90; Crown Dominion Oil Co., Ltd., auto maintenance, 254.00; Dominion Reed Supplies, Ltd., supplies, 25.20; J. W. Graves, travelling expenses, 10.55; Hamilton Cemetery Board, burial plots, 24.00; Robert Hyslop Co., Ltd., decorations, 75.31; Irish Bruce, auto maintenance, 33.57; Indemnity Insurance Company of North America, auto insurance, 144.14; H. E. Livingston, paper, 22.68; C. M. Lowes, travelling expenses, 24.20; Ontario Lubricating Co., Ltd., auto maintenance, 61.05; Perfection Petroleum Co., Ltd., tires, 124.26; J. B. Ross, Ltd., auto maintenance, 30.85; Standard Trading Co., decorations, 15.00; Stevenson Fruit Co., holly, 10.50; J. J. Williams, travelling expenses, 10.65. Sundries—express, 21.53; freight, 10.35; petty disbursements, 60.53..... 1,628 52

Repairs to Buildings (\$15,993.03)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences:

Aikenhead Hardware, Ltd., 58.46; Aitcheson Lumber Co., Ltd., 229.83; Barton Lumber & Supply Co., 473.21; Canada Paint Co., Ltd., 16.46; Canadian Durex Abrasives, Ltd., 19.66; Canadian Industries, Ltd., 113.49; Canadian Wire &

Ontario Hospitals—Continued

Hamilton—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences—Continued

Iron Goods Co., 151.84; Campbell Brothers of Hamilton, Ltd., 60.08; Department of Public Works, 980.73; Dennisteel, Ltd., 13.86; Robert Duncan & Co., Ltd., 241.63; E. B. Fielding & Co., 102.31; W. Fitzgerald, Ltd., 453.10; D. Goodman, 131.45; B. Greening Wire Co., Ltd., 124.22; Inrig Roofing & Sheet Metal Co., 22.33; J. H. Morin & Co., Ltd., 197.19; Ontario Plate Glass Co., Ltd., 40.56; Ontario Brick & Tile Plant (Mimico), 28.00; Patterson & Crosthwaite, 1,002.87; Peterborough Lock Manufacturing Co., Ltd., 97.63; T. S. Simms & Co., Ltd., 80.23; Scarfe & Co., Ltd., 335.72; Steruson Structural Specialties, Ltd., 36.35; Sherwin-Williams Company of Canada, Ltd., 94.37; Vallance, Brown & Co., Ltd., 35.99; White & Co., 47.96; Wood, Alexander & James, Ltd., 66.15; petty disbursements, 51.39.....

5,307 07

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

James Bain & Son, 137.40; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 56.14; H. C. Burton & Co., 320.75; Canadian Charts & Supplies, 22.50; Canadian Durable, Ltd., 92.17; Canadian General Electric Co., Ltd., 11.31; Canadian Ice Machine Co., Ltd., 62.37; Canadian Industries, Ltd., 20.09; Canadian Liquid Air Co., Ltd., 57.79; Canadian Powers Regulator Co., Ltd., 891.57; Canadian Valve & Hydrant Co., Ltd., 64.25; Canadian Westinghouse Co., Ltd., 230.79; Capo Polishes, Ltd., 50.72; Crane, Ltd., 175.20; Dearborn Chemical Co., Ltd., 13.75; C. A. Dunham Co., Ltd., 233.98; Empire Brass Manufacturing Co., Ltd., 1,226.42; W. Fitzgerald, Ltd., 162.18; E. T. Flanagan, 38.54; Garlock Packing Company of Canada, 55.95; M. E. Goodale & Son, 150.00; A. P. Green Company of Canada, Ltd., 24.00; Gutta Percha & Rubber Ltd., 118.66; Hamilton Bridge Co., Ltd., 25.54; Hamilton City Corporation, 24.60; Ingram & Bell, Ltd., 18.00; Jenkins Brothers, Ltd., 81.25; E. Leonard & Sons, Ltd., 527.70; Linde Canadian Refrigeration Co., Ltd., 14.50; McIntyre & Taylor, 36.60; James Moncur Electric Co., Ltd., 244.43; James Morrison Brass Manufacturing Co., Ltd., 31.98; B. H. Montgomery Hose Reel Co., Ltd., 274.40; National Equipment Co., Ltd., 194.04; Northern Electric Co., Ltd., 24.06; Neptune-National Meters, Ltd., 21.26; Ontario Lubrication Co., Ltd., 522.60; Pyrene Manufacturing Company of Canada, Ltd., 23.40; Regent Electric Supply Co., Ltd., 76.99; Sarco, Canada, Ltd., 78.08; Smart-Turner Machine Co., Ltd., 570.60; Superior Electric Supply Company of Toronto, 20.05; Vallance, Brown & Co., Ltd., 1,021.32; Wilkinson-Kompass, Ltd., 26.38; Wood, Alexander & James, Ltd., 330.61; Wolverine, Ltd., 127.25. Sundries—cartage, 11.54; express, 11.39; petty disbursements, 56.13.....

8,610 63

Live Stock, Vehicles and Farm Implements:

W. S. Hall, 300.00; John Hall & Son, 35.00; National Motors, Ltd., 708.33; J. Harvey Wilson, 747.00; A. E. Wilkinson, 285.00.....

2,075 33

Total.....	214,505 88
Less Maintenance of Patients.....	35,017 77
Perquisites.....	17,664 79
Sales of Produce.....	5,232 30
	57,914 86
Hamilton.....	156,591 02

KINGSTON

Salaries (\$90,234.89)

T. D. Cumberland.....	Superintendent.....	5 months	2,097 92
C. M. Crawford.....	Assistant Physician.....	"	1,218 75
S. O. Morris.....	"	"	1,158 15
C. H. Lewis.....	"	"	1,097 50
C. A. Buck.....	"	"	976 25
G. S. Burton.....	"	"	976 25
C. I. Stewart.....	Psychologist.....	"	489 60
D. A. Hill.....	Graduate Medical Interne.....	"	489 60

Ontario Hospitals—Continued

Kingston—Continued

Salaries—Continued

J. Miller.....	Pathologist.....	(Part time)	180	00
H. P. Folger.....	Specialist.....	"	234	00
J. L. Walsh.....	Dentist.....	"	352	00
C. R. Wartman.....	Acting Steward.....	5 months	855	00
J. Drumm.....	Storekeeper.....	"	692	73
F. H. Ohlke.....	Clerk, Group 1.....	"	489	60
E. Dawson.....	Clerk Stenographer, Group 1.....	"	428	65
H. M. Lumb.....	" " " 1.....	"	398	15
G. R. Rogers.....	" " " 2.....	"	336	90
N. B. Ferguson.....	" " " 2.....	"	336	90
E. M. Walker.....	Clerk Typist, Group 2.....	"	306	25
T. Guthrie.....	Chef.....	"	652	12
J. Tunbridge.....	Baker.....	"	489	60
G. M. Green.....	Dietitian.....	"	489	60
G. Cowan.....	Head Cook.....	"	459	10
C. A. Dick.....	Laundryman.....	"	459	10
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			4,725	41
J. Forsythe.....	Stationary Engineer.....	1	162	25
J. Brown.....	" " Group 2.....	5	692	73
G. H. Francisco.....	Assistant Stationary Engineer.....	"	652	12
B. Clissold.....	Electrician.....	3	391	27
W. H. Gillespie.....	Plumber.....	5	570	83
Engineering Staff, Firemen.....			5,192	27
W. G. Gibbs.....	Carpenter.....	"	652	12
F. Lambert.....	Carpenter's Helper.....	"	530	22
T. Black.....	Mason.....	"	652	12
C. M. Groves.....	Assistant Mason.....	"	459	10
C. J. Phillips.....	Painter.....	2 $\frac{1}{8}$	293	03
R. C. Lyons.....	".....	4 $\frac{1}{2}$	447	18
L. Sleeth.....	Assistant Painter.....	2 $\frac{1}{8}$	190	80
B. J. Murray.....	" ".....	4 $\frac{1}{2}$	363	65
W. Ashby.....	Farmer.....	5	652	12
W. Webb.....	Gardener.....	"	570	83
C. Sweet.....	Assistant Gardener.....	"	489	60
Farm Hands.....			1,340	73
W. Paupst.....	Chief Supervisor.....	"	611	50
E. Camm.....	Supervisor.....	"	570	83
J. H. Charnock.....	".....	"	530	22
H. Day.....	".....	"	570	83
C. Dier.....	".....	"	489	60
H. Flowers.....	".....	"	570	83
W. M. Fowler.....	".....	4 2/3 months	552	42
J. Hunter.....	".....	4 months	456	66
S. Kay.....	".....	5	570	83
J. Keys.....	".....	"	530	22
E. McIntosh.....	".....	"	459	10
J. Sharpe.....	".....	"	570	83
J. C. Thomson.....	".....	"	570	83
E. A. Rothery.....	Superintendent of Nurses.....	"	530	22
Attendants and Nurses.....			41,463	57
Nurses-in-Training.....			4,613	26
Treasurer of Ontario.....	Salary Assessment.....		1,881	04

Maintenance (\$54,455.96)

Medicines and Medical Comforts:

Ayerst, McKenna & Harrison, Ltd., 14.24; Abbott Laboratories, Ltd., 34.42; Dr. L. J. Austin, 50.00; Bauer & Black, Ltd., 132.00; Burke Electric & X-Ray Co., Ltd., 135.58; R. J. Carson & Sons, Ltd., 10.60; Canadian Industrial Alcohol Co., Ltd., 319.75; Edwin Chown & Son, Ltd., 20.00; Dental Company of Canada, Ltd., 17.02; Dominion Dental Co., Ltd., 21.39; Endo Musical Products, Ltd., 35.10; Chas. E. Frosst & Co., 110.89; Gooderham & Worts, Ltd., 49.29; Chas. Gyde & Son, Ltd., 40.31; J. F. Hartz Co., Ltd., 762.87; Imperial Tobacco Sales Company of Canada, Ltd., 762.00; Ingram & Bell, Ltd., 90.96; Jem Rubber Co., 22.69; Johnston & Johnston, Ltd., 92.88; Kennedy Manufacturing Co.,

Ontario Hospitals—Continued

Kingston—Continued

Maintenance—Continued

Medicines and Medical Comforts—Continued

25.19; Landau & Cormack, Ltd., 344.00; McLeod's Drug Store, 77.90; Medico Company of Canada, Ltd., 13.70; Mitchell's Pure Tobacco Products, 69.30; Metal Craft Co., Ltd., 504.50; National Drug & Chemical Company of Canada, Ltd., 24.65; Thomas Nelson & Sons, 15.00; Parke Davis & Co., 45.26; M. J. Peters, 10.25; Polusterine Products of Canada, Ltd., 12.48; Richards Glass Co., Ltd., 110.73; L. Simon Co., Ltd., 15.50; Stevens Companies, 41.35; Strong Sales Service, Ltd., 10.72; Geo. S. Trudell, 16.00; Henry K. Wampole & Co., Ltd., 37.24; White X-Ray Surgical Supply Co., 22.50; S. C. Williams, 27.98. Sundries—express, 37.24; newspapers and periodicals, 181.95; petty disbursements, 35.26..... 4,400 69

Less Refunds: Dental Work..... 89 61
Excise Tax..... 285 86

375 47

4,025 22

Groceries and Provisions:

Almonte Flour Mills, 357.00; Amodeo Bros., 112.55; Booth Fisheries Canadian Co., Ltd., 192.35; British Educator Biscuit Co., Ltd., 116.64; Burrell Bros., 124.00; E. Campbell, 59.52; Canada & Dominion Sugar Co., Ltd., 255.31; Canada Vinegars, Ltd., 28.38; Canada Packers, Ltd., 46.00; R. J. Carson & Sons, Ltd., 1,386.28; Jos. Calmon, 360.00; Chocolate Products, Ltd., 528.00; Jas. Crawford & Son, Ltd., 328.90; Crosse & Blackwell of Canada, Ltd., 206.79; C. Darling, 37.50; Day & Horne, 902.41; Dominion Linseed Oil Co., Ltd., 67.75; Doyle's Meat Market, 154.30; Jas. J. Fay, 37.50; M. Godfrey & Co., 112.38; Good Humour Food Products, 98.00; Grimby Pickle Co., Ltd., 103.95; H. Harkness, 265.80; Hemlock Park Dairy, Ltd., 15.00; Ivey & Co., 87.50; Thos. A. Kerr, 238.00; Kingston Milling Co., Ltd., 1,895.65; John Marshall, 4,594.06; Geo. Masoud, 16.32; A. McLean & Son, 756.51; McLarens, Ltd., 16.73; Jno. P. McCauley, 112.00; Millan Bros., 264.30; Muratori's Macaroni Manufacturing Co., 34.50; National Grocers Co., Ltd., 590.29; Thos. Nicholson, 574.90; Ontario Hospital, Woodstock, 31.95; Ontario Reformatory Industries, 6,469.57; Price's Dairy, 10.00; Pure Gold Manufacturing Co., Ltd., 1,526.54; Reckitts (Oversea), Ltd., 34.97; Jas. Redden & Co., 48.77; Geo. Robertson & Son, Ltd., 826.98; J. L. Rundle, 90.75; Sheriff's, Ltd., 49.50; Standard Brands, Ltd., 174.58; St. Lawrence Starch Co., Ltd., 251.26; W. B. Spafford, 27.50; Thomson Groceries, Ltd., 38.22; R. H. Toye & Co., 452.50; Geo. M. Vair, 17.50; J. Varrette, 222.00; Whyte Packing Co., Ltd., 40.60; F. R. Wood, 53.25; Young Winfield, Ltd., 135.00; Zakos Bros., Ltd., 167.98. Sundries—cartage, 119.65; petty disbursements, 29.94..... 25,896 08

Boarded-Out Patients:

Sundry persons..... 920 65

Fuel, Light and Water:

Burke Electric Co., 30.60; R. Crawford, 45.00; Eddy Match Co., Ltd., 131.06; Hydro-Electric Power Commission of Ontario, 327.14; Kingston Public Utilities Commission, 1,850.28; Morris Coal Co., 43.50; Jas. Richardson & Sons, Ltd., 57.34; petty disbursements, 18.53..... 2,503 45

Clothing:

Abernethy Shoe Store, 29.75; A. A. Allan & Co., Ltd., 60.00; A. Bradshaw & Son, Ltd., 150.90; Edwin Chown & Son, Ltd., 40.01; J. G. Field & Son, 673.75; G. A. Hardie & Co., Ltd., 54.02; C. S. Hyman Co., Ltd., 139.95; Mauson Bros., 52.50; Milne Neckwear, Ltd., 68.60; Made-to-Measure Coat Co., 117.00; Mercer Reformatory Industries, 2,188.97; Ontario Hospital, Orillia, Industries, 18.00; Ontario Reformatory Industries, 1,603.57; Reliance Shoe Co., Ltd., 495.90; Shorey's Glove Works, 41.16; A. Stein & Co., Ltd., 28.13; Steacy's, Ltd., 108.89; R. M. Thomas, 152.45; Toronto Petticoat Co., 32.50; Tweddell's, Ltd., 198.00; United Shoe Machinery Company of Canada, Ltd., 31.67; Valentine & Martin, Ltd., 150.00; Woodstock Rubber Co., Ltd., 106.90. Sundries—cartage, 20.46; express, 14.71; freight, 20.95; petty disbursements, 24.10..... 6,622 84

Laundry and Cleaning:

Beaver Laundry Machinery Co., Ltd., 128.58; Cherry-Burrell Corporation of Canada, Ltd., 22.50; Canadian National Institute for the Blind, 66.15; R. J.

Ontario Hospitals—Continued

Kingston—Continued

Maintenance—Continued

Laundry and Cleaning—Continued

Carson & Sons, Ltd., 26.96; A. Chown & Co., Ltd., 35.80; Edwin Chown & Son, Ltd., 167.05; Dalglish & Co., 33.80; Hygiene Products, Ltd., 65.00; Imperial Oil, Ltd., 32.48; Interlake Tissue Mills Co., Ltd., 288.80; Johnston & Johnston, Ltd., 43.12; Andrew Jergens Co., Ltd., 264.60; National Drug & Chemical Company of Canada, Ltd., 35.00; Reckitts (Oversea), Ltd., 26.38; Geo. Robertson & Son, Ltd., 29.26; T. S. Simms & Co., Ltd., 45.20; Soaps-Perfumes, Ltd., 37.00; St. Lawrence Starch Co., Ltd., 77.88; Swift Canadian Co., Ltd., 352.13; T. G. Engineering Sales Co., 56.66; White & Co., 168.91; S. C. Williams, 35.50. Sundries—petty disbursements, 25.96..... 2,064 72

Furniture and Furnishings:

Associated Chemical Company of Canada, Ltd., 80.31; A. Bradshaw & Son, Ltd., 31.45; British & Colonial Trading Co., Ltd., 100.41; Caverhill, Learmont & Co., Ltd., 12.51; A. Chown & Co., Ltd., 31.26; Edwin Chown & Son, Ltd., 80.34; Canadian Wm. A. Rogers, Ltd., 144.82; Crescent Wire & Iron Works, Ltd., 67.92; Dennisteel, Ltd., 203.94; Dominion Rubber Co., Ltd., 147.92; Dustbane Products, 23.40; Hotel & Hospital Equipment, Ltd., 52.92; Ives Bedding Co., Ltd., 185.22; Metal Craft Co., Ltd., 79.20; Mercer Reformatory Industries, 2,207.80; Nerlich & Co., 245.27; Ontario Reformatory Industries, 926.90; Office Specialty Manufacturing Co., Ltd., 52.50; Pendrith Machinery Co., Ltd., 156.60; Regent Electric Supply Co., Ltd., 96.83; Sully Aluminum, Ltd., 121.50; Steacy's, Ltd., 68.73; R. M. Thomas, 335.99; White & Co., 86.84; Wrought Iron Range Company of Canada, Ltd., 78.66. Sundries—cartage, 13.68; freight, 41.21; petty disbursements, 11.81..... 5,685 94

Office Expenses:

Bell Telephone Co., rentals, 191.66; tolls, 76.06; Canadian National Telegraphs, 18.28; J. R. C. Dobbs & Co., 16.25; Murdock Stationery, 16.00; Postmaster, 301.02; petty disbursements, 14.37..... 633 64

Farm Expenses:

Agricultural Chemicals, Ltd., 111.72; John Bawden, 49.71; Blatchford Calf Meal Company of Canada, Ltd., 230.00; E. Brawley, 1,161.92; Canadian Industries, Ltd., 278.85; Canada Packers, Ltd., 30.00; A. Chown & Co., Ltd., 42.39; J. F. Cramer, 40.15; Dominion Linseed Oil Co., Ltd., 33.13; Flexible Shaft Co., Ltd., 19.75; Gutta Percha & Rubber, Ltd., 56.49; Imperial Oil, Ltd., 21.90; Kingston Milling Co., Ltd., 488.86; Lakeside Milling Co., Ltd., 665.00; R. Moore & Sons, 24.25; Dr. W. Nichols, V.S., 82.50; H. Swaffield, 51.60; Steele Briggs Seed Co., Ltd., 57.83; Swift Canadian Co., Ltd., 45.00; Jas. J. Taugher, 146.10; White & Co., 35.01; petty disbursements, 27.84..... 3,700 00

Contingencies:

John Bawden, gas and oil, 302.82; W. J. Bell Paper Co., Ltd., bags, etc., 71.56; K. E. Carscallen, travelling expenses, 87.05; Edwin Chown & Son, Ltd., hardware, 45.85; S. S. Corbett, burials, 140.00; T. D. Cumberland, travelling expenses, 104.50; Cusick's College Inn Sport Shop, repairs to billiard tables, 38.02; M. Davidson, travelling expenses, 16.85; M. B. Doyle, travelling expenses, 22.23; Dominion Reed Supplies, Ltd., supplies, 60.25; Jos. Forsythe, travelling expenses, 10.00; John Hunter, travelling expenses, 14.00; International Playing Card Co., Ltd., playing cards, 16.20; Interlake Tissue Mills Co., Ltd., crepe paper, 15.26; Indemnity Insurance Company of North America, auto insurance, 73.10; Kilpatrick's Art & Flower Store, bouquets, 43.50; H. E. Livingstone & Co., paper, 14.45; K. Lakins, Xmas trees, 11.00; M. Langley, travelling expenses, 10.00; C. H. Lewis, travelling expenses, 159.39; Monarch Knitting Co., Ltd., wool, etc., 44.78; Perfection Petroleum Co., Ltd., tires, etc., 58.28; Ryerson Press, book binding, 13.01; Esther Rothery, travelling expenses, 15.00; Religious Services, 270.00; A. E. Stuart, travelling expenses, 40.00; O. C. Smith, orchestra services, 220.00; Catherine Stewart, travelling expenses, 94.20; A. E. Smart, travelling expenses, 20.00; Steacy's, Ltd., therapy supplies, 156.87; Warrington's Orchestra, services, 34.00; C. R. Wartman, travelling expenses, 18.35; Wickett & Craig, Ltd., leather, 28.02; E. Wray Vanluven, Ltd., auto maintenance, 13.53; petty disbursements, 121.35..... 2,403 42

Ontario Hospitals—Continued

Kingston—Continued

Repairs to Buildings (\$7,957.48)

Maintenance and Repairs of All Buildings, Walks, Grounds and Fences:

Acme Paint & Varnish Co., 14.11; Allan Lumber Co., Ltd., 467.15; Belleville-Sargent & Co., Ltd., 75.46; Canadian Industries, Ltd., 37.78; A. Chown & Co., Ltd., 41.32; Edwin Chown & Son, Ltd., 380.98; Caverhill Learmont & Co., Ltd., 20.78; Consolidated Plate Glass Company of Canada, Ltd., 33.07; Cooper Bros. & Wilson, 146.02; Department of Public Works, 72.50; Drury's, 276.44; R. H. Fair, 29.00; E. B. Fielding & Co., 42.91; General Steel Wares, Ltd., 24.72; Globe Machinery Co., 48.12; John F. Graham, 29.25; A. P. Green Company of Canada, Ltd., 28.75; Kingston Lock & Key Shop, 13.85; Kingston Sand & Gravel Co., Ltd., 52.00; MacLachlan Lumber & Woodworking Co., 60.02; Ontario Brick & Tile Plant (Mimico), 91.63; Roofers Supply Co., Ltd., 140.00; Rubberset Co., Ltd., 22.93; Scarfe & Co., Ltd., 81.00; Sherwin-Williams Company of Canada, Ltd., 77.57; Stewart & Wood, Ltd., 529.35; Toronto Lock Manufacturing Co., 39.84. Sundries—freight, 16.38; petty disbursements, 38.21.....	2,931 14
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 71.21; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 22.25; Boiler Repair & Grate Bar Co., 101.78; Burke Electric Co., 14.75; Canadian Fairbanks Morse Co., Ltd., 26.63; Canadian General Electric Co., Ltd., 24.67; Canadian Industries, Ltd., 196.00; Canadian Ice Machine Co., Ltd., 50.56; Canadian Line Materials, Ltd., 33.06; A. Chown & Co., Ltd., 215.00; Edwin Chown & Son, Ltd., 272.09; Chambers Electric Co., 118.50; Crane, Ltd., 210.93; Dearborn Chemical Co., Ltd., 254.36; Diamond Cleanser & Soaps, Ltd., 26.88; Dominion Fire Industries, 72.97; C. A. Dunham & Co., Ltd., 14.40; Empire Brass Manufacturing Co., Ltd., 185.60; W. L. Frederick, 17.85; Garlock Packing Company of Canada, 11.05; A. P. Green Company of Canada, Ltd., 436.78; Grinnell Company of Canada, Ltd., 11.74; Hospital & Kitchen Equipment Co., Ltd., 76.50; Imperial Oil, Ltd., 36.36; Kingston Shipbuilding Co., Ltd., 32.24; A. S. Leitch Co., Ltd., 239.80; A. Maclean & Son, 17.40; C. E. Macpherson, 27.40; Masco Co., Ltd., 500.37; B. H. Montgomery Hose Reel Co., Ltd., 235.79; James Morrison Brass Manufacturing Co., Ltd., 95.43; Mueller, Ltd., 36.51; Neptune National Meters, Ltd., 63.22; Perfection Petroleum, Ltd., 48.37; James Ralston Co., Ltd., 26.27; Regent Electric Supply Co., Ltd., 68.05; Smart Turner Machine Co., Ltd., 39.45; Square D Company of Canada, Ltd., 22.93; Standard Underground Cable Company of Canada, Ltd., 49.24; Steacy's, Ltd., 22.22; Superior Electric Supply Company of Toronto, 61.64; Stromberg Carlson Telephone Manufacturing Co., 27.68; R. M. Thomas, 22.86; Toronto Salt Works, Ltd., 41.76; Vallance, Brown & Co., Ltd., 412.00; Wolverine, Ltd., 16.92; Wrought Iron Range Company of Canada, Ltd., 17.64; Geo. A. Wright & Son Machine Works, 172.83. Sundries—cartage, 30.34; express, 13.66; freight, 42.12; petty disbursements, 62.79.....	4,948 85
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Live Stock, Vehicles and Farm Implements:

Farmers' Advocate & Home Magazine, 35.00; Ontario Hospital, Hamilton, 36.00; petty disbursements, 6.49.....	77 49
Total.....	152,648 33
Less: Maintenance of Patients.....	20,557 71
Perquisites.....	15,040 88
Sales of Produce.....	700 65
	36,299 24
Kingston.....	116,349 09

LONDON

Salaries (\$116,239.83)

G. H. Stevenson.....	Superintendent.....	5 months	2,514 60
J. McGeoch.....	Senior Assistant Physician.....	"	1,338 75
S. G. Chalk.....	Clinic Physician.....	"	1,278 75
A. E. McKercher.....	Assistant Physician.....	"	976 25
T. J. McNally.....	Junior Medical Officer.....(T)	"	814 58
A. R. Lewis.....	Psychologist.....	"	652 12

Ontario Hospitals—Continued

London—Continued

Salaries—Continued

J. B. Aiken	Graduate Medical Interne	5 months	489 60
L. Lockerbie	" " "	(T) 1½ "	147 00
A. K. Mainse	" " "	5 "	489 60
E. P. Johns	Pathologist	(Part time)	180 00
A. Milne	Dentist	"	416 00
F. S. Fisher	Steward	5 months	1,158 15
J. Stark	Storekeeper	"	733 35
N. McKinley	Store Assistant	4 "	456 66
N. K. Wanless	"	2 "	228 33
T. Hunter	Clerk of Works	5 "	733 35
A. Snelgrove	Clerk, Group 1	5 "	652 12
H. Milmine	" " 1	2½ months	340 23
" "	Clerk Stenographer, Group 1	3 "	293 76
E. Ferguson	" " " 2	5 months	367 50
A. Roulledge	" " " 2	"	367 50
F. Summer	" " " 2	"	367 50
E. B. Logan	" " " 2	"	336 90
W. Halpin	" " " 2	(T) "	336 90
V. H. Kettle	" " " 2	2 "	159 26
M. E. Macfie	Clerk Typist, Group 2	3 "	183 75
D. M. Kay	Telephone Operator	4 2/3 "	315 17
F. Winrow	Chef	4 1/8 "	456 00
W. Souter	Baker	5 "	530 22
E. Spooner	Dietitian	"	489 60
J. Gourley	Laundryman	"	459 10
C. Tribe	Assistant Laundryman	"	459 10
O. King	" "	4 "	342 92
W. Davis	Meat Cutter	5 "	489 60
A. M. Sabiston	Superintendent of Domestic Services	2 "	211 42
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.			10,877 04
G. W. Neale	Stationary Engineer	5 "	814 58
W. Gale	Assistant Stationary Engineer	"	652 12
M. O. Walters	Plumber	"	652 12
S. Rose	Electrician	"	652 12
Engineering Staff, Firemen			5,456 58
H. Doan	Carpenter	"	489 60
H. Hunter	"	"	489 60
W. J. Turner	"	"	489 60
J. W. Wilson	Mason	"	652 12
W. Jubb	Painter	"	611 50
F. Sperring	Shoemaker	"	530 22
T. Tomlinson	Upholsterer	"	530 22
D. McLellan	Farmer	"	611 50
J. C. Rush	Head Gardener	"	652 12
W. Martin	Gardener	"	570 83
G. Rowland	"	"	570 83
J. W. Barker	Assistant Gardener	"	398 15
D. Watt	Dairyman	"	530 22
J. Forrester	Poultryman	"	530 22
Farm Hands			3,745 32
H. M. Marshall	Chief Supervisor	"	652 12
A. Buckland	Supervisor	"	530 22
A. Davies	"	"	570 83
A. Dodd	"	"	570 83
J. Johnstone	"	"	570 83
A. MacLellan	"	"	459 10
J. May	"	"	570 83
F. Moffatt	"	"	570 83
H. J. Stumpf	"	"	530 22
A. Wright	"	"	459 10
W. Wright	"	"	459 10
M. L. Jacobs	Superintendent of Nurses	"	733 35
Attendants and Nurses			49,464 81
Nurses-in-Training			7,375 39
Treasurer of Ontario	Salary Assessment		2,450 02

Ontario Hospitals—Continued

London—Continued

Maintenance (\$106,369.23)

Medicines and Medical Comforts:

Allen & Hanburys, Ltd., 69.50; Ash-Temple Co., Ltd., 43.16; British Drug Houses (Canada), Ltd., 15.60; Burk-Electric & X-Ray Co., Ltd., 175.04; Burroughs Wellcome & Co., 14.95; Cairncross & Lawrence, Ltd., 155.97; Carter Cummings & Co., 37.40; Eastman Kodak Stores, Ltd., 124.62; Elliott-Marr & Co., Ltd., 115.66; Chas. E. Frosst & Co., 14.13; Gooderham & Worts, Ltd., 60.07; J. F. Hartz Co., Ltd., 736.84; Ingram & Bell, Ltd., 70.25; Jem Rubber Co., Ltd., 17.05; Johnston & Johnston, Ltd., 386.65; Medico Company of Canada, Ltd., 20.70; Merck & Co., Ltd., 207.16; W. C. MacDonald, Inc., 1,204.00; MacMillan Company of Canada, Ltd., 29.14; Mitchell's Pure Tobacco Products, 39.60; National Drug & Chemical Company of Canada, 27.95; Parke, Davis & Co., 97.14; Richards Glass Co., 47.09; W. E. Saunders, Ltd., 161.91; Standard Drug, Ltd., 52.37; Sterling Rubber Co., Ltd., 48.02; Strong Sales Service, Ltd., 60.54; J. & S. Surgical Supplies, Ltd., 25.97; Stevens Companies, Ltd., 81.60; Superior Tobacco Co., Ltd., 105.00; E. B. Shuttleworth Chemical Co., Ltd., 24.43; Smith & Nephew, Ltd., 15.17; Frederick B. Stearns & Company of Canada, Ltd., 33.85; G. Trebilcock, 15.90; Geo. S. Trudell, 61.05; Tuckett's Ltd., 130.00; A. Wander, Ltd., 16.57; Henry K. Wanpole & Co., Ltd., 51.66; W. F. Woolford, 103.60. Sundries—newspapers and periodicals, 314.55; petty disbursements, 49.95.....	5,061 81
Less: Refunds, Dental Work.....	60 50

5,001 31

Groceries and Provisions:

Arva Flour Mills, 98.25; Blanchard's Fish Market, 795.90; Canada & Dominion Sugar Co., Ltd., 237.60; Canada Packers, Ltd., 5,527.55; Catalano Fruit Co., 364.09; City Creamery, 276.00; Coleman Packing Co., Ltd., 1,256.70; Jas. Cullen & Sons, Ltd., 925.00; Detlor Teas, 333.90; Elliott Marr & Co., Ltd., 5,777.12; Gorman Eckert & Co., Ltd., 857.75; Hunt Milling Co., Ltd., 112.50; The Hlerton Market, 313.00; Wey & Co., 49.00; Fred A. Lallemand Refining Company of Canada, Ltd., 34.21; Maple Leaf Milling Co., Ltd., 1,306.00; McCormick Manufacturing Co., Ltd., 333.78; A. McLaughlin, 173.40; Moore Fruit Co., Ltd., 51.02; Muratoris Macaroni Manufacturing Co., 41.40; National Grocers Co., Ltd., 482.45; Ontario Creamery, Ltd., 11.60; Ontario Hospital, Woodstock, 23.49; Ontario Oriental Flour Co., Ltd., 61.80; Ontario Reformatory Industries, 8,522.82; Pure Gold Manufacturing Co., Ltd., 667.38; Reckitts (Oversea), Ltd., 17.88; Sansone Fruit Co., Ltd., 93.69; Silverstein's, 620.05; Silverwood's, Ltd., 361.53; Sheriffs, Ltd., 60.00; Standard Brands, Ltd., 215.03; St. Lawrence Starch Co., 171.96; N. M. Squire Co., 98.00; Swift Canadian Co., Ltd., 50.00; Young-Winfield, Ltd., 24.35; Geo. Weston, Ltd., 11.13. Sundries—cartage, 47.10; petty disbursements, 57.98.....	30,462 41
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Boarded-Out Patients:

Sundry persons.....	4,599 33
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Fuel, Light and Water:

Benson, Wilcox Electric Co., 18.32; City Gas Company of London, 127.10; Eddy Match Co., Ltd., 98.28; W. Heamon & Son, 1,101.81; Hobbs Hardware Co., Ltd., 20.94; Hunt Coal Co., 10,005.33; Hydro-Electric Power Commission of Ontario, 334.20; Public Utilities Commission, 2,109.00; Pugsley Coal Co., 11,884.29; petty disbursements, 14.64.....	25,713 91
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Clothing:

A. Bradshaw & Son, Ltd., 353.62; Carss Mackinaw Clothing Co., Ltd., 99.00; Cole & Dodgson, 360.00; Drygoods Specialty Co., 305.79; J. G. Field & Son, 443.45; J. F. Gillam Co., 33.45; W. H. Graham, 16.65; Granger-Taylor, Ltd., 1,598.16; Greene & Moule, 1,351.80; G. A. Hardie & Co., Ltd., 132.61; J. H. Husband, 72.00; C. S. Hyman Co., Ltd., 196.62; London Shoe Co., Ltd., 552.99; Mercer Reformatory Industries, 6,087.45; Milne Neckwear, Ltd., 98.00; O'Hare & Son, 70.69; Ontario Reformatory Industries, 1,466.92; Reliance Co., Ltd., 150.00; Robinson-Little & Co., Ltd., 148.96; Robert Simpson Co., Ltd., 48.00; Smallman & Ingram, Ltd., 25.62; A. Stein & Co., Ltd., 30.00; Sterling Bros., Ltd., 1,039.85; R. M. Thomas, 30.75. Sundries—cartage, 22.26; petty disbursements, 3.56.....	14,738 20
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Ontario Hospitals—Continued

London—Continued

Maintenance—Continued

Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 539.49; Brantford Oil & Grease Co., 97.58; Blue Bird Ink Co., 16.20; Canadian Aluminate Co., Ltd., 151.00; Canadian Wax Co., 10.80; Cairncross & Lawrence, Ltd., 260.00; Cardinal Chemical Corporation, Ltd., 164.59; Diamond Cleanser & Soaps, Ltd., 19.80; Dominion Linseed Oil Co., Ltd., 66.00; Dustbane Products, Ltd., 208.35; Elliott-Marr Co., Ltd., 590.41; Excelsior Brushes, Ltd., 17.82; Granger-Taylor, Ltd., 42.22; G. A. Hardie & Co., Ltd., 46.27; J. F. Hartz Co., Ltd., 58.56; Hay Stationery Co., Ltd., 15.96; Hobbs Hardware Co., Ltd., 156.54; J. H. Howard, 20.75; Imperial Oil, Ltd., 17.93; Interlake Tissue Mills Co., Ltd., 288.00; Andrew Jergens Co., Ltd., 529.20; Johnson & Johnson, Ltd., 51.76; London Stamp & Stencil Works, 13.50; Mercer Reformatory Industries, 22.68; Geo. Nelson Broom & Brush Manufacturing Co., 120.00; Ontario Reformatory Industries, 12.00; Pendrith Machinery Co., Ltd., 85.00; Pugsley Dingman & Co., Ltd., 193.05; Reckitts (Oversea), Ltd., 46.44; Reid Bros. Co., Ltd., 43.50; Soaps-Perfumes, Ltd., 472.50; J. Roy Starr Co., 254.00; St. Lawrence Starch Co., 40.50; Strong Sales Service, Ltd., 203.52; Swift Canadian Co., Ltd., 873.50; Warwick Pure Salt Co., Ltd., 48.50; White & Co., 44.59; S. C. Williams, 75.05; G. H. Wood & Co., Ltd., 105.00; petty disbursements, 30.32. 6,052 88

Furniture and Furnishings:

Aluminum Goods, Ltd., 47.22; W. J. Bell Paper Co., Ltd., 16.73; British & Colonial Trading Co., Ltd., 304.40; H. C. Burton & Co., 110.95; Canadian William A. Rogers, Ltd., 38.73; Drygoods Specialty Co., 45.50; General Steel Wares, Ltd., 82.76; Granger-Taylor, Ltd., 33.56; G. A. Hardie & Co., Ltd., 61.62; Hobbs Hardware Co., Ltd., 154.61; Hay Stationery Co., Ltd., 66.11; D. H. Howden & Co., Ltd., 51.56; Geo. H. Hees Son & Co., Ltd., 47.89; Interlake Tissue Mills Co., Ltd., 203.00; Mercer Reformatory Industries, 4,332.08; Nerlich & Co., 411.86; Ontario Crockery Co., 67.60; Ontario Furniture, Ltd., 977.04; Ontario Reformatory Industries, 2,219.00; Office Specialty Manufacturing Co., Ltd., 148.50; Robert Simpson Co., Ltd., 118.25; Smallman & Ingram, Ltd., 312.37; White & Co., 17.51; Wrought Iron Range Company of Canada, Ltd., 382.30. Sundries—cartage, 243.15; freight, 14.83; petty disbursements, 36.34. 10,545 47

Office Expenses:

Bell Telephone Co., rentals, 236.75; tolls, 58.07; Canadian National Telegraph, 23.66; General Fireproofing Company of Canada, Ltd., 20.00; Postmaster, 383.00; Underwood-Elliott-Fisher, Ltd., 36.33; Vernon Directories, Ltd., 18.00. Sundries—express, 24.75; petty disbursements, 8.60. 809 16

Farm Expenses:

Adams Bros. Harness, Ltd., 17.18; Adams & Tanton, 264.00; Arva Flour Mills, 577.45; Geo. H. Belton Lumber Co., Ltd., 22.50; W. H. Biggs, 62.50; Blatchford Calf Meal Company of Canada, Ltd., 572.50; John A. Bruce Co., Ltd., 501.27; Canada Mineral Products, Ltd., 60.00; Canada Packers, Ltd., 30.00; Canadian Industries, Ltd., 23.00; W. Cation, 121.33; J. Darch & Sons, 88.40; Dominion Linseed Oil Co., Ltd., 13.13; Chas. W. Finnie, 32.56; Gutta Percha & Rubber, Ltd., 26.58; G. Gale, 51.57; John Goodison Thresher Co., Ltd., 13.48; Hobbs Hardware Co., Ltd., 200.86; D. H. Howden Co., Ltd., 56.66; Hunt Milling Co., Ltd., 81.00; George Innis, 90.11; W. A. Jenkins Manufacturing Co., Ltd., 435.60; Kellogg Company of Canada, Ltd., 442.50; W. Kennedy, 15.00; John Labatt, Ltd., 147.80; A. Little, 13.74; Maple Leaf Milling Co., Ltd., 404.00; W. A. MacDonald, V.S., 26.10; Ralph Moore & Sons, 30.50; Ontario Hospital, Hamilton, 329.00; J. H. Pickering, V.S., 32.00; Robinson Clay Products of Canada, Ltd., 56.89; Scottish Fertilizers, Ltd., 607.20; W. Stapleton, 307.20; Supertest Petroleum Corporation, Ltd., 47.93; Swift Canadian Co., Ltd., 112.50; Township of London, 28.43; Witts Fertilizer Works, 279.25. Sundries—cartage, 77.39; petty disbursements, 59.19. 6,358 30

Contingencies:

W. J. Bell Paper Co., Ltd., paper bags, etc., 41.68; Canadian Oil Companies, Ltd., gas, etc., 207.90; Carrothers Funeral Home, burials, 45.00; S. G. Chalk,

Ontario Hospitals—Continued

London—Continued

Maintenance—Continued

Contingencies—Continued

travelling expenses, 158.46; Copp Clarke Co., Ltd., games, etc., 12.15; Dance and Concert Orchestra, musical services, 60.00; Dominion Reel Supplies, Ltd., supplies, 22.12; M. B. Doyle, travelling expenses, 119.46; Drygoods Specialty Co., therapy supplies, 49.95; Elliott-Marr & Co., Ltd., twine, etc., 17.81; G. L. Ferguson, burials, 22.50; F. S. Fisher, travelling expenses, 15.05; Fletcher Manufacturing Co., Ltd., paper bags, etc., 13.75; Granger-Taylor, Ltd., cards, etc., 40.02; Gutta Percha & Rubber, Ltd., tires, etc., 17.39; Hay Stationery Co., Ltd., decorations, 33.19; Wendell Homes, Ltd., books, 10.38; D. H. Howden & Co., Ltd., games, etc., 10.74; Imperial Oil, Ltd., oil, etc., 17.91; Indemnity Insurance Company of North America, auto insurance, 76.70; International Playing Card Co., Ltd., playing cards, 16.20; T. Kirkland, travelling expenses, 31.16; E. C. Killingsworth, burials, 22.50; A. R. Lewis, travelling expenses, 105.70; London Concert and Dance Orchestra, musical services, 40.00; London Street Railway Co., car tickets, 13.00; Frank A. McLachlin & Co., Ltd., auto maintenance, 72.04; F. O'Neil, Xmas decorations, 14.00; Oxford University Press, books, 37.50; Perfection Petroleum Co., Ltd., tires, 20.52; Red Star News Co., storage, 24.00; Reid Bros. & Co., Ltd., paper bags, etc., 41.47; Religious Services, 225.00; Robert Simpson Co., Ltd., sporting goods, 91.00; G. H. Stevenson, travelling expenses, 27.90; Strathroy Woolen Mills, therapy supplies, 19.80; Supertest Petroleum Co., Ltd., auto maintenance, 28.35; Toronto Radio Sports, Ltd., games, 15.50; United Church Publishing Houses, song slides, 10.00; Wesley Engravers, enlargements, 17.00; F. W. Woolworth Co., Ltd., notions, etc., 100.48. Sundries—express, 12.48; petty disbursements, 110.50.....

2,088 26

Repairs to Buildings, etc. (\$11,119.61)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Geo. H. Bolton Lumber Co., Ltd., 546.39; M. J. Breen, 70.75; Canadian Fairbanks-Morse Co., Ltd., 10.64; Canadian Wire & Iron Goods Co., 253.49; Copp Builders Supply Co., Ltd., 15.25; F. H. Crispo & Co., Ltd., 14.00; E. B. Fielding & Co., 66.69; W. Heaman & Son, 141.88; Hobbs Hardware Co., Ltd., 1,327.05; Hobbs Manufacturing Co., Ltd., 102.68; J. H. Howard, 20.55; D. H. Howden & Co., Ltd., 206.59; H. S. Howland Sons & Co., 57.85; Miller Bros., 25.97; Rubberset Co., Ltd., 91.33; Scott Paint-Varnish Co., Ltd., 78.88; Sundries—cartage, 12.32; petty disbursements, 31.21.....

3,073 52

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 49.75; Acousticon Dictograph Company of Canada, Ltd., 60.37; American Can Co., 114.00; Benson-Wilcox Electric Co., 180.56; Brantford Oil & Grease Co., 15.90; Canadian Aluminate Co., Ltd., 440.86; Canadian Charts & Supplies, 18.58; Canadian Ice Machine Co., Ltd., 46.25; Canadian General Electric Co., Ltd., 114.95; Canadian Industries, Ltd., 107.37; Canadian Liquid Air Co., Ltd., 100.66; Canadian Oil Companies, 25.13; Canadian Powers Regulator Co., Ltd., 339.75; Canada Wire & Iron Goods Co., 40.00; Caxton Steel Co., Ltd., 148.20; Corporation of the City of London, 1,173.00; Jas. Cowan & Co., Ltd., 65.02; Crane, Ltd., 109.81; Darling Bros., Ltd., 18.00; Dominion Fire Industries, 187.64; C. A. Dunham & Co., Ltd., 106.12; Empire Brass Manufacturing Co., Ltd., 237.95; English Electric Company of Canada, Ltd., 563.20; Everlasting Valve Co., Ltd., 17.78; Garlock Packing Company of Canada, Ltd., 154.60; General Steel Wares, Ltd., 72.37; Gutta Percha and Rubber, Ltd., 56.95; Hobart Manufacturing Co., Ltd., 38.75; Hobbs Hardware Co., Ltd., 155.14; D. H. Howden & Co., Ltd., 30.29; Imperial Oil, Ltd., 21.88; London Structural Steel Co., Ltd., 14.94; Miller Bros., 96.90; Mitchell Plumbing Supplies Co., 203.83; Northern Electric Co., 11.17; Powerlite Devices, Ltd., 36.52; Public Utilities Commission, 116.54; Pyrene Manufacturing Company of Canada, Ltd., 62.55; Regent Electric Supply Co., Ltd., 49.52; Singer Sewing Machine Co., Inc., 31.70; Staebler & Baker, 15.00; Stewart & Morkin, 137.83; Taylor Electric Manufacturing Co., Ltd., 24.98; Tide Water Oil Company of Canada, Ltd., 27.62; Trane Company of Canada, Ltd., 52.67; United Steel Corporation, Ltd., 20.37. Sundries—freight, 71.24; petty disbursements, 78.61..

5,862 76

Live Stock, Vehicles and Farm Implements:

A. R. Dickout, 310.00; Farmer's Advocate & Home Magazine, 30.00; John

Ontario Hospitals—Continued

London—Continued

Repairs to Buildings—Continued

Live Stock, Vehicles and Farm Implements—Continued

Hogg, 335.00; Robert Low, 125.00; C. D. Leitch, 60.00; W. J. Murphy, 112.50;
R. W. McVey, 375.00; National Motors, Ltd., 775.83; M. Oliver, 60.00..... 2,183 33

Total.....	233,728 67
Less: Maintenance of Patients.....	51,039 39
Perquisites.....	13,704 89
Sales of Produce.....	3,608 68
	68,352 96
London.....	165,375 71

MIMICO

Salaries (\$91,431.42)

H. A. McKay.....	Superintendent.....	5 months	2,295 85
A. McCausland.....	Senior Assistant Physician.....	"	1,458 75
C. A. Wicks.....	Clinic Physician.....	"	1,097 50
J. Grieve.....	" ".....	2 "	439 00
M. Houze.....	Assistant Physician.....	5 "	1,036 90
K. G. Gray.....	" ".....	"	976 25
G. W. Telfer.....	" ".....	"	976 25
E. W. Mitchell.....	Surgeon.....	(Part time)	36 00
A. L. Morgan.....	Specialist.....	"	90 00
C. Rae.....	" ".....	"	135 00
A. G. Allen.....	Graduate Medical Interne.....	(T) 5 months	489 60
M. O. Thorpe.....	" " ".....	"	489 60
R. A. Seymour.....	" " ".....	(T) 1 "	97 92
M. G. Johnston.....	Psychological Interne.....	(T) 3 "	264 51
M. Davidson.....	Psychometrist.....	2 "	195 84
D. S. MacLennan.....	Consultant Interne.....	(Part time)	27 00
W. J. Hall.....	Dentist.....	"	560 00
A. Murray.....	Steward.....	5 months	1,036 90
J. J. Kiernan.....	Acting Steward.....	2 "	487 50
E. M. Hill.....	Acting Storekeeper.....	5 "	530 22
P. A. Lanchbury.....	Store Assistant.....	"	489 60
J. S. Radcliffe.....	" " ".....	(T) 3 "	290 61
C. D. Gourlie.....	Senior Clerk.....	5 "	733 35
H. Baker.....	Clerk, Group 2.....	"	398 15
A. M. Anders.....	Clerk Stenographer, Group 1.....	"	398 15
A. Tulo.....	" " ".....	2 "	336 90
A. Clarke.....	" " ".....	2 "	336 90
B. M. Kiddie.....	" " ".....	2 "	336 90
E. A. Hopewell.....	Clerk Typist, Group 2.....	2 "	306 25
H. M. Hodson.....	" " ".....	2 "	366 25
M. Ruthven.....	" " ".....	2 "	61 25
H. Copeland.....	Chef.....	5 "	611 50
C. Teagle.....	Baker.....	"	611 50
B. M. J. McNeill.....	Dietitian.....	"	570 83
G. Gordon.....	Laundryman.....	"	530 22
T. England.....	Assistant Laundryman.....	"	428 65
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			4,056 16
D. W. Hyslop.....	Stationary Engineer.....	"	733 35
A. Smith.....	Electrician.....	"	652 12
Engineering Staff, Firemen.....			5,621 19
R. Maxwell.....	Carpenter.....	"	652 12
A. Bell.....	Carpenter's Helper.....	"	489 60
J. Bell.....	" ".....	1/2 "	45 91
W. Sherrett.....	" ".....	5 "	459 10
D. MacLeod.....	Mattress Maker.....	3 "	257 19
P. Allport.....	Mason.....	5 "	652 12
J. S. French.....	Painter.....	"	611 50
A. W. Seddon.....	Assistant Painter.....	"	398 15
E. W. Webb.....	Gardener.....	"	570 83

Ontario Hospitals—Continued

Mimico—Continued

Salaries—Continued

R. S. Regan	Assistant Gardener	5 months	459 10
J. Draper	"	"	367 50
Farm Hands			398 15
J. Sutherland	Chief Supervisor	"	652 12
A. Allen	Supervisor	"	570 83
A. Colston	"	"	570 83
E. T. McKnight	"	"	570 83
H. Reid	"	"	570 83
Attendants and Nurses			41,225 86
Nurses-in-Training			9,467 65
Treasurer of Ontario	Salary Assessment		1,910 78

Maintenance (\$91,616.16)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 11.47; Allen & Hanbury's, Ltd., 16.90; Allen & Rollaston, Ltd., 122.57; Burke Electric & X-Ray Co., Ltd., 825.65; Borden Co., Ltd., 28.22; British Drug Houses (Canada), Ltd., 30.48; Canadian Industrial Alcohol Co., Ltd., 56.50; Connaught Laboratories, 26.88; Dental Company of Canada, Ltd., 30.74; Gooderham & Worts, Ltd., 81.33; Chas. Gyde & Son, Ltd., 40.04; J. F. Hartz Co., Ltd., 542.03; Horlick's Malted Milk Corporation of Canada, Ltd., 15.50; Ingram & Bell, Ltd., 84.63; C. E. Jamieson & Co., Ltd., 25.24; Johnson & Johnson, Ltd., 70.35; Mallinckrodt Chemical Works, Ltd., 33.50; Medico Company of Canada, Ltd., 17.45; Mitchell's Pure Tobacco Products, 148.50; National Drug & Chemical Company of Canada, Ltd., 58.37; National Refining Co., Ltd., 21.10; Parke, Davis & Co., 449.84; Polusterine Products Company of Canada, Ltd., 12.60; Richards Glass Co., Ltd., 56.78; W. Reid Tobacco Co., Ltd., 371.25; L. Simon Co., Ltd., 54.39; Max Spiegel & Sons Co., 30.40; Stevens Companies, Ltd., 368.33; St. James Tobacco Co., 203.77; Strong Sales Service, Ltd., 34.16; Tuckett, Ltd., 42.70; Vi-Tone Co., 104.54; Vogelman's Drug Store, 14.00; A. Wander, Ltd., 26.68; Henry K. Wampole & Co., 26.05; S. C. Williams, 161.86. Sundries—newspapers and periodicals, 168.95; petty disbursements, 46.77. 4,460 52
Less Dental Services 36 00

4,424 52

Groceries and Provisions:

Bolton Produce Co., 655.00; Canada & Dominion Sugar Co., Ltd., 503.07; Chocolate Products, Ltd., 86.70; Jas. Cridland & Sons, Ltd., 248.00; Dominion Linseed Oil Co., Ltd., 201.00; Everist Bros, Ltd., 474.63; John J. Fee, 4,536.27; M. Godfrey & Co., 1,855.25; Good Humor Food Products, 215.60; Grimsby Pickle Co., Ltd., 173.10; Higgins & Burke, Ltd., 1,019.46; Kerr Milling Co., Ltd., 844.50; Kipling's Farm Dairy, 595.64; Lakeside Milling Co., Ltd., 195.10; Libby, McNeill & Libby of Canada, Ltd., 71.92; Litster's Meat Market, 55.14; Loblaw Groceries Co., Ltd., 638.42; Malcolm Condensing Co., Ltd., 28.00; Maple Leaf Milling Co., Ltd., 1,953.75; Marshalls Co., Ltd., 275.36; Muratori's Macaroni Manufacturing Co., 17.25; McCormick Manufacturing Co., Ltd., 104.35; D. McIntyre & Co., 617.13; McLarens, Ltd., 66.74; National Grocers Co., Ltd., 601.15; New Toronto Dairy, 2,990.54; William Neilson, Ltd., 20.88; D. Nicholson & Son, 157.78; Ontario Hospital, Hamilton, 52.50; Ontario Hospital, London, 600.00; Ontario Reformatory Industries, 8,828.24; Ontario Reformatory, Mimico, 2,114.08; Patterson Chocolates, Ltd., 14.44; Geo. Price, 30.00; Pure Gold Manufacturing Co., Ltd., 1,129.59; J. L. Rundle, 105.00; N. M. Squire Co., 39.20; Standard Brands, Ltd., 255.97; St. Lawrence Fish Market, 656.06; St. Lawrence Starch Co., Ltd., 67.64; Sunera Cereals, Ltd., 102.20; St. Lawrence Sugar Refineries, Ltd., 98.75; Swift Canadian Co., Ltd., 18.00; Thomson Groceries, Ltd., 121.84; Tip Top Canners, Ltd., 28.00; Toronto Salt Works, 67.64; Geo. Weston, Ltd., 14.86; Whyte Packing Co., Ltd., 138.60; Young-Winfield, Ltd., 53.38. Sundries—cartage, 200.90; petty disbursements, 26.85. 33,965 47

Boarded-Out Patients:

Sundry persons 9,475 84

Fuel, Light and Water:

Eddy Match Co., Ltd., 65.52; Hydro-Electric Power Commission, 2,033.32; New Toronto Public Utilities Commission, 1,950.47; Elias Rogers Co., Ltd., 8,070.36. 12,119 67

Ontario Hospitals—Continued

Mimico—Continued

Maintenance—Continued

Clothing:

A. A. Allan & Co., Ltd., 97.50; A. Bradshaw & Son, Ltd., 439.83; M. Branscombe & Son, 82.50; Canadian Goodrich Co., Ltd., 16.00; Drygoods Specialty Co., 168.41; J. G. Field & Son, 231.52; G. A. Hardie & Co., Ltd., 76.37; Ben Manson, 45.00; Milne Neckwear, Ltd., 117.60; Mercer Reformatory Industries, 3,136.74; National Textiles, Ltd., 82.50; Ontario Hospital, Orillia, Industries, 60.00; Ontario Reformatory, Guelph, 11.10; Ontario Reformatory Industries, 2,585.32; Ontario Hospital, Toronto, 21.00; Reliance Shoe Co., Ltd., 554.50; Shiffer Hillman, Ltd., 610.50; Robert Simpson Co., Ltd., 290.86; A. Stein & Co., 13.50; Superior Cloak Co., Ltd., 18.50; R. M. Thomas, 164.50; Toronto Footwear Co., Ltd., 177.00; Toronto Petticoat Co., 10.00; Valentine & Martin, Ltd., 431.50. Sundries—cartage, 12.95; petty disbursements, 9.48..... 9,464 62

Laundry and Cleaning:

Bates Products, Ltd., 24.34; Blue Bird Ink Co., 32.40; A. Bradshaw & Son, Ltd., 58.75; British & Colonial Trading Co., Ltd., 99.00; Canada Wax Co., 181.00; Canadian Germicide Co., Ltd., 19.20; Canadian Industries, Ltd., 60.33; Canadian National Institute for the Blind, 131.62; Cardinal Chemical Corporation, Ltd., 245.50; A. Chown & Co., Ltd., 85.12; Colgate-Palmolive-Peet Co., Ltd., 12.42; Dalglish & Co., 81.83; Diamond Cleanser & Soaps, Ltd., 521.75; A. B. Drake Co., 44.10; Dustbane Products, Ltd., 213.30; G. A. Hardie & Co., 152.23; Interlake Tissue Mills Co., Ltd., 317.50; Andrew Jergens Co., Ltd., 899.64; Loblaw Groceries Co., Ltd., 20.25; National Drug & Chemical Company of Canada, Ltd., 35.18; Geo. Nelson Broom & Brush Manufacturing Co., 30.00; Pugsley, Dingman & Co., Ltd., 38.61; Reckitt (Oversea), Ltd., 30.99; Sanisol (Canada), Co., 22.00; T. S. Simms & Co., Ltd., 156.43; St. Croix Soap Manufacturing Co., Ltd., 158.06; St. Lawrence Starch Co., Ltd., 42.50; Soaps-Perfumes, Ltd., 47.80; Swift Canadian Co., Ltd., 370.73; Tilleys, Ltd., 14.12; White & Co., 191.21; S. C. Williams, 60.10; petty disbursements, 25.78..... 4,423 79

Furniture and Furnishings:

Aluminum Goods, Ltd., 73.96; Banner Bedding, Ltd., 75.00; C. J. Bennett, 280.00; A. Bradshaw & Son, Ltd., 26.60; British & Colonial Trading Co., Ltd., 465.48; Canadian Fairbanks-Morse Co., Ltd., 748.00; Canadian Speedo Co., 10.00; Canadian William A. Rogers, Ltd., 115.34; Cassidy's, Ltd., 42.64; Delong & Pettit, Ltd., 143.10; Department of Public Works, 38.57; Gordon MacKay & Co., Ltd., 93.05; Geo. H. Hees Son & Co., Ltd., 45.70; Interlake Tissue Mills Co., Ltd., 201.40; Ives Bedding Co., Ltd., 61.74; Jem Rubber Co., Ltd., 398.73; H. E. Livingston & Co., 10.08; Mercer Reformatory Industries, 5,304.49; Modern Kitchen Equipment Co., 31.20; Nerlich & Co., 336.70; Ontario Reformatory Industries, 4,601.80; Robert Simpson Co., Ltd., 25.65; Sully Aluminum, Ltd., 295.20; Super Health Aluminum Co., Ltd., 186.84; R. M. Thomas, 169.39; Toronto Feather & Down Co., Ltd., 55.40; White & Co., 43.05; Wrought Iron Range Co., 115.56. Sundries—cartage, 85.10; petty disbursements, 33.30..... 14,113 07

Office Expenses:

Bell Telephone Co., rentals, 338.00; tolls, 13.10; Canadian National Telegraph, 18.90; Grand & Toy, Ltd., 53.42; General Fireproofing Company of Canada, Ltd., 60.00; Office Specialty Manufacturing Co., 214.00; Postmaster, 312.00; petty disbursements, 9.17..... 1,018 59

Farm Expenses:

John A. Bruce & Co., Ltd., 182.51; Canada Packers, Ltd., 55.85; Danforth Wine Co., Ltd., 46.25; Independent Feed Co., 248.35; A. S. White, 87.51; White & Co., 23.75. Sundries—cartage, 15.00; freight, 76.54; petty disbursements, 16.40..... 752 16

Contingencies:

W. J. Bell Paper Co., Ltd., paper bags, 52.83; Bennett & Elliott, Ltd., auto maintenance, 10.57; A. Bradshaw & Son, Ltd., therapy supplies, 159.89; Colgate-Palmolive-Peet Co., Ltd., powder, 22.30; Dominion Reed Supplies, Ltd., supplies, 16.82; M. Davidson, travelling expenses, 15.20; Drygoods Specialty Co., therapy supplies, 73.60; Geo. Elliott, prizes, etc., 52.76; Everist Bros., Ltd., holly, etc., 10.50; Fone-for Book Co., games, etc., 11.88; G. H. Hogle, burials, 290.00; M. Houze, travelling expenses, 73.51; Indemnity Insurance Company of North

Ontario Hospitals—Continued

Mimico—Continued

Maintenance—Continued

Contingencies—Continued

America, auto insurance, 72.07; W. Ingles, auto maintenance, 15.85; Imperial Oil, Ltd., gas, etc., 100.00; International Playing Card Co., Ltd., playing cards, 32.40; Interlake Tissue Mills Co., Ltd., paper, 63.84; G. M. Johnston, travelling expenses, 27.45; Litster's Meat Market, Xmas hampers, 15.00; Mason's Service Station, auto maintenance, 165.19; Mercer Reformatory Industries, sateen, etc., 21.00; L. Oliver, travelling expenses, 68.80; Quaker State Oil Refining Company of Canada, Ltd., oil, 18.31; Robert Simpson Co., Ltd., Xmas hampers, 77.60; Standard Trading Co., decorations, 35.96; S. Watson, travelling expenses, 61.40; C. A. Wicks, travelling expenses, 66.35; petty disbursements, 227.47. . . . 1,858 43

Repairs to Buildings (\$7,996.28)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Acme Paint & Varnish Co., 137.65; Aikenhead Hardware, Ltd., 18.49; Aulcraft Paints, Ltd., 212.17; Allan E. Barnett, 493.47; Baines & David, Ltd., 21.59; A. Bradshaw & Son, Ltd., 44.32; Builders' Supplies, Ltd., 30.12; Canada Paint Co., Ltd., 479.66; Canada Wire & Iron Goods Co., 230.32; Consolidated Plate Glass Company of Canada, Ltd., 33.66; Dominion Linseed Oil Co., Ltd., 36.71; English & Mould, Ltd., 52.26; E. B. Fielding Co., 33.43; A. P. Green Company of Canada, Ltd., 144.00; H. S. Howland Sons & Co., Ltd., 32.15; International Varnish Co., Ltd., 370.44; Irvin Lumber Co., Ltd., 386.42; Lowe Bros. Co., Ltd., 181.36; Alex. McKay Co., Ltd., 36.75; Alexander Murray & Co., Ltd., 176.30; National Equipment Co., Ltd., 55.92; New Toronto Builders' Supplies, 11.00; Ontario Brick & Tile Plant (Mimico), 68.60; Rubberbet Co., Ltd., 33.63; James Robertson Co., Ltd., 28.30; Scarfe & Co., Ltd., 235.65; Sherwin-Williams Company of Canada, Ltd., 42.60; T. S. Simms Co., Ltd., 11.76; Robert Simpson Co., Ltd., 73.50; White & Co., 211.63; Wood, Alexander & James, Ltd., 108.79; petty disbursements, 29.78. . . . 4,062 37

Maintenance and Repairs of Plumbing, Steam and Electrical Plants:

Aikenhead Hardware, Ltd., 90.30; Arco Co., Ltd., 66.44; Bawden Machine Co., Ltd., 15.00; Beaver Laundry Machinery Co., Ltd., 19.89; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 21.76; Boiler Repair & Grate Bar Co., 155.40; Canadian Fairbanks-Morse Co., Ltd., 254.80; Canadian Colortype, Ltd., 44.50; Canadian Johns-Manville Co., Ltd., 135.82; Canadian Liquid Air Co., Ltd., 70.36; Canadian Powers Regulator Co., Ltd., 32.55; Canadian Westinghouse Co., Ltd., 58.19; W. H. Cunningham & Hill, Ltd., 47.75; Crane, Ltd., 277.22; Daglish & Co., 10.63; Dearborn Chemical Co., Ltd., 64.15; Dominion Fire Industries, 98.80; J. H. Doughty, Ltd., 16.62; C. A. Dunham Co., Ltd., 38.03; Empire Brass Manufacturing Co., Ltd., 67.94; Everlasting Valve Co., 365.19; Geo. Farrow & Son, 15.75; Garratt Callahan Co., Ltd., 168.30; General Steel Wares, Ltd., 74.90; Kelvinator of Canada, Ltd., 11.93; Long Branch Village, 508.01; Masco Co., Ltd., 55.38; James Moncur Electric Co., Ltd., 12.24; Monarch Brass Manufacturing Co., Ltd., 106.90; James Morrison Brass Manufacturing Co., Ltd., 151.88; Neptune National Meter, Ltd., 14.18; Northern Plumbing Supply Co., Ltd., 33.24; Robert T. Purves & Co., 98.55; Regent Electric Supply Co., Ltd., 17.98; James Robertson Co., Ltd., 67.73; Sarco Canada, Ltd., 21.17; Santoline Co., 52.02; Stewart & Wood, Ltd., 13.72; Thomson-Gordon, Ltd., 80.53; Toronto Salt Works, Ltd., 56.40; D. & J. Tullis Canada, Ltd., 141.19; Wheeler & Bain, Ltd., 19.40; White & Co., 44.16; A. R. Williams Machinery Co., Ltd., 24.75; J. A. Wilson Co., Ltd., 19.21; Wolverine, Ltd., 25.35. Sundries—cartage, 22.45; petty disbursements, 106.20. . . . 3,914 86
Less Refund—General Assurance Society. 17 50
3,897 36

Live Stock, Vehicles and Farm Implements:

Massey-Harris Co., Ltd., 14.25; Steele, Briggs Seed Co., Ltd., 22.30. 36 55

Total.	191,043 86
Less: Maintenance of Patients.	28,934 21
Perquisites.	5,592 08
Sales of Produce.	904 81
	<hr/>
	35,431 10
Mimico.	155,612 76

Ontario Hospitals—Continued

ORILLIA

Salaries (\$108,351.14)

S. J. Horne	Superintendent	5 months	2,018 78
F. Hamilton	Assistant Physician	"	1,278 75
N. L. Walker	"	"	1,158 15
J. D. Grieve	Clinic Physician	3 "	658 50
J. E. Sharpe	Assistant Physician	5 "	976 25
C. G. Kirkpatrick	"	"	976 25
H. L. Batstone	"	"	976 25
A. Martins	Graduate Medical Interne	"	489 60
C. V. Tisdale	"	"	489 60
K. C. Weir	Medical Interne	(T)	196 00
J. B. Boyd	Psychologist	3 "	391 27
H. D. Goodfellow	Psychological Interne	(T) 5 "	147 00
F. Hines	Dentist	(Part time)	796 00
F. A. Kohli	"	(T) 3 2/3 months	800 12
J. A. Zarfes	Steward	5 months	976 25
T. B. Harvey	Storekeeper	"	733 35
R. C. Brain	Store Assistant	"	489 60
N. T. Woods	Stock Clerk	"	398 15
R. R. Burrows	Clerk, Group 1	"	530 22
R. F. Haney	" " 2	"	398 15
M. A. Cunningham	" " 2	"	336 90
M. Tisdall	Clerk Stenographer, Group 1	"	489 60
N. W. Croydon	" " 2	"	398 15
V. J. Bareham	Clerk Typist, Group 2	"	336 90
B. Gibson	" " " 2	"	336 90
M. G. Foley	" " " 2	"	306 25
S. E. Bacon	" " " 2	"	306 25
C. E. Rhoadamer	" " " 2	"	306 25
P. M. Regan	" " " 2	"	306 25
C. Wright	Telephone Operator	"	398 15
H. M. Anderson	"	1 3/4 "	294 00
H. L. Drew	"	5 "	306 25
H. Dunford	Chef	"	611 50
E. J. Benner	Baker	"	530 22
E. L. Vick	Dietitian	"	489 60
J. Gidman	Laundryman	"	530 22
J. J. Rawson	Butcher	"	530 22
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.			9,276 52
F. L. Ford	Stationary Engineer	2 months	277 09
"	Assistant Stationary Engineer	3 "	342 50
C. B. Angell	"	5 months	652 12
J. V. Seymour	Plumber	"	611 50
F. H. Weeks	Electrician	2 "	244 60
K. MacDougall	"	3 "	318 13
W. G. Bird	Steamfitter	5 "	530 22
Engineering Staff, Firemen			4,115 49
J. H. Whitfield	Carpenter	"	611 50
D. Ball	Carpenter's Helper	"	489 60
E. Duncan	"	"	489 60
L. Wainman	Mason	"	652 12
H. Allinson	Painter	"	611 50
F. Johnson	Assistant Painter	(T)	455 96
H. Desborough	Head Shoemaker	"	530 22
T. Owen	Shoemaker	"	530 22
F. Burton	Upholsterer	"	489 60
J. A. Hamilton	Farmer	3 1/3 "	428 53
W. Martin	"	5 "	489 60
K. Cunningham	Gardener	"	570 83
F. A. Graham	"	"	570 83
J. Branch	Assistant Gardener	"	459 10
Farm Hands			2,641 92
J. Thomson	Chief Supervisor	"	652 12
S. Bickford	Supervisor	"	530 22
W. Church	"	"	570 83
J. Gilgot	"	4 "	391 68
A. Murray	"	5 "	489 60

Ontario Hospitals—Continued

Orillia—Continued

Salaries—Continued

G. Smith.....	Supervisor.....	5 months	570 83
J. Smith.....	".....	"	570 83
E. Tennant.....	".....	"	570 83
S. J. Young.....	".....	"	570 83
P. Stublely.....	Superintendent of Nurses.....	"	652 12
Attendants and Nurses.....			42,201 32
Nurses-in-Training.....			4,570 30
D. Hale.....	Head Teacher.....	"	652 12
Teachers and Industrial Instructors.....			5,020 60
Treasurer of Ontario.....	Salary Assessment.....		2,255 76

Maintenance (\$75,546.68)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 80.29; Dr. J. V. Brown, 25.00; Burke Electric & X-Ray Co., Ltd., 229.14; Central Scientific Company of Canada, Ltd., 10.85; H. Cooke & Co., Ltd., 100.90; William Dawson Subscription Service, Ltd., 307.17; Dental Company of Canada, Ltd., 60.12; Dominion Dental Co., Ltd., 124.91; Eastman Kodak Stores, Ltd., 43.20; E. H. Good, 34.50; Gooderham & Worts, Ltd., 13.16; J. F. Hartz Co., Ltd., 418.50; Harvie, Harvie & Hipwell, 75.00; Imperial Optical Co., 11.40; Ingram & Bell, Ltd., 115.08; H. L. Jebb, 37.50; Johnson & Johnson, Ltd., 298.26; McAinsh & Co., Ltd., 26.88; Merck & Co., Ltd., 34.88; Mitchell's Pure Tobacco Products, 77.96; National Drug & Chemical Company of Canada, Ltd., 48.72; National Refining Co., Ltd., 30.19; Parke, Davis & Co., 33.44; Pratt's Drug Store, 97.45; Richards Glass Co., Ltd., 62.10; F. B. Shuttleworth Chemical Co., Ltd., 73.25; L. Simon Co., Ltd., 22.05; Smith & Nephew, Ltd., 87.91; Stevens Companies, 63.90; Max Spiegel & Sons, Co., 14.80; Frederick Sterns & Company of Canada, Ltd., 16.54; Tuckett, Ltd., 435.48; Vi-Tone Co., 52.28; Henry K. Wampole & Co., Ltd., 109.22; S. C. Williams, 29.50; J. Woods, 36.71; W. Lloyd Woods, Ltd., 16.15. Sundries—newspapers and periodicals, 41.27; petty disbursements, 62.76..... 3,458 42
Less Refund—Dental Services..... 128 65

3,329 77

Groceries and Provisions:

W. F. A. Abbott, 85.00; Sam. Battalia & Son, 261.78; Borden Co., Ltd., 13.72; Booth Fisheries Canada Co., Ltd., 207.85; R. J. Cairns, 37.50; Canada Vinegars, Ltd., 57.37; Canadian Cannery, Ltd., 32.40; Canadian Chewing Gum Sales, Ltd., 84.00; Chocolate Products, Ltd., 61.20; Copeland Flour Mills, Ltd., 2,297.50; Crosse & Blackwell (Canada), Ltd., 82.34; Cunningham & Ferguson, 75.30; Dominion Linseed Oil Co., Ltd., 167.20; Flavells, Ltd., 5,428.75; E. H. Good, 10.50; Good Humor Food Products, 156.80; M. Godfrey & Co., 816.65; S. Gentile, 681.19; H. W. Grierson & Co., 76.47; Grimsby Pickle Co., Ltd., 70.29; R. B. Hayhoe & Co., Ltd., 87.82; H. J. Heinz Co., 39.72; Hills Dairy, 587.52; Lakeside Milling Co., Ltd., 43.95; Fred A. Lallemand Refining Co., Ltd., 23.58; J. F. Lawson, 183.70; Libby, McNeill & Libby of Canada, Ltd., 54.18; Loblaw Groceries Co., Ltd., 118.56; Malcolm Condensing Co., Ltd., 28.00; Marshall Co., Ltd., 93.28; A. McNabb, 1,115.05; McCormick Manufacturing Co., Ltd., 122.80; P. G. McDonald, 377.73; D. McIntyre & Co., 870.53; McLarens, Ltd., 566.39; Model Dairy, 1,042.56; Muratori's Macaroni Manufacturing Co., 51.75; National Grocers Co., Ltd., 4,836.03; National Sales Service, Ltd., 161.30; William Neilson, Ltd., 32.00; Orillia Creamery Co., Ltd., 117.58; Orillia Dairy Co., 1,247.50; Ontario Hospital, Woodstock, 37.25; Ontario Oriental Flour Co., Ltd., 17.40; Ontario Reformatory Industries, 13,624.08; Patterson Chocolates, Ltd., 40.43; Pure Gold Manufacturing Co., Ltd., 1,369.22; Reckitts (Oversea), Ltd., 26.65; W. Richards, 27.89; Sanson Bros., 50.80; Standard Brands, Ltd., 257.45; St. Lawrence Starch Co., Ltd., 231.02; Swift Canadian Co., Ltd., 11.55; D. C. Thomson, 10.00; Thomson Groceries, Ltd., 19.11; Tip Top Cannery, Ltd., 27.00; Toronto Salt Works, Ltd., 37.99; Turner's Dairy, 1,042.56; Whyte Packing Co., Ltd., 96.90; Young-Winfield, Ltd., 19.50. Sundries—cartage, 189.09; petty disbursements, 21.09..... 39,662 32

Fuel, Light and Water:

Eddy Match Co., Ltd., 45.86; National Grocers Co., Ltd., 10.47; Orillia Water, Light & Power Commission, 1,957.24; Sargent & Co., Ltd., 15.50; Toronto-Hydro-Electric System, 970.01.....

2,999 08

Ontario Hospitals—Continued

Orillia—Continued

Maintenance—Continued

Clothing:

J. C. Addison, 238.00; A. Bradshaw & Son, Ltd., 367.51; Canadian Cycle & Motor Co., Ltd., 214.88; E. & S. Currie, Ltd., 230.75; Drygoods Specialty Co., 2,325.35; J. G. Field & Son, 61.74; Gordon MacKay & Co., Ltd., 230.73; N. McPhail, 221.00; Mercer Reformatory Industries, 2,170.02; Milne Neckwear, Ltd., 151.90; Ontario Hospital, Orillia, Industries, 570.40; Ontario Reformatory Industries, 1,081.05; Reliance Shoe Co., Ltd., 577.31; Robert Simpson Co., Ltd., 326.54; R. M. Thomas, 136.23; Toronto Footwear Co., Ltd., 397.10; Toronto Petticoat Co., 60.00; Valentine & Martin, Ltd., 300.00; Walker Stores, Ltd., 20.07; Wellesley Wear, Ltd., 491.54; Woodstock Rubber Co., Ltd., 138.23. Sundries—cartage, 33.55; petty disbursements, 21.94..... 10,365 84

Laundry and Cleaning:

Beaver Laundry Machinery Co., Ltd., 99.06; Blue Bird Ink Co., Ltd., 26.96; Canada Wax Co., 48.00; Canadian Germicide Co., Ltd., 242.37; Canadian Industries, Ltd., 13.07; Canadian Mineral Spirits Co., Ltd., 56.15; Canadian National Institute for the Blind, 12.47; Cardinal Chemical Corporation, Ltd., 97.02; Dalglish & Co., 40.82; Diamond Cleanser & Soaps, Ltd., 533.94; A. B. Drake Co., 53.12; Dustbane Products, Ltd., 46.80; Flavelles, Ltd., 86.43; General Steel Wares, 19.70; G. A. Hardie & Co., Ltd., 16.40; J. F. Hartz Co., Ltd., 13.00; Huntington Laboratories of Canada, Ltd., 99.00; Interlake Tissue Mills Co., Ltd., 216.80; Jem Rubber Co., Ltd., 14.00; Andrew Jergens Co., Ltd., 1,124.55; Johnson & Johnson, Ltd., 75.46; Jones Bros. of Canada, Ltd., 23.95; Dr. Knight's Laboratories, 25.40; S. F. Laurason & Co., Ltd., 126.00; National Drug & Chemical Co., Ltd., 15.00; National Grocers Co., Ltd., 14.32; Geo. Nelson Broom & Brush Manufacturing Co., 223.00; Nichols Chemical Co., Ltd., 28.40; Ontario Lubricating Co., Ltd., 76.50; Ontario Reformatory Industries, 14.40; Parke, Davis & Co., 16.00; Pugsley Dingman & Co., Ltd., 326.70; Rexo Chemical Cleaner Co., Ltd., 18.02; Ricketts (Oversea), Ltd., 85.61; T. S. Simms & Co., Ltd., 76.36; Snap Co., Ltd., 29.02; Soaps-Perfumes, Ltd., 391.98; St. Lawrence Starch Co., Ltd., 29.51; Sunco Products, 13.50; Swift Canadian Co., Ltd., 2,189.11; Toronto Pharmacal Co., Ltd., 16.00; White & Co., 80.03; S. C. Williams, 93.45; G. H. Wood & Co., Ltd., 73.96. Sundries—cartage, 34.78; petty disbursements, 55.02..... 7,011 14

Furniture and Furnishings:

A. Bradshaw & Son, Ltd., 38.67; British & Colonial Trading Co., Ltd., 229.32; Canadian William A. Rogers Co., Ltd., 48.75; Drygoods Specialty Co., 61.40; General Steel Wares, Ltd., 71.40; Geo. H. Hees Son & Co., Ltd., 81.11; Jones & Bolton, 33.55; Mercer Reformatory Industries, 2,349.28; Nerlich & Co., 380.95; Ontario Reformatory Industries, 712.70; Parsons Steiner, Ltd., 36.00; Robert Simpson Co., Ltd., 232.75; Singer Sewing Machine Co., Ltd., 65.52; W. Swinton & Son, 29.80; Toronto Feather & Down Co., Ltd., 131.40; White & Co., 70.21; S. S. White Company of Canada, Ltd., 968.16; Wrought Iron Range Co., Ltd., 105.30. Sundries—cartage, 45.17; petty disbursements, 86.50..... 5,777 94

Office Expenses:

Bell Telephone Co., rentals, 358.50; tolls, 116.32; Canadian National Telegraphs, 15.03; Postmaster, 313.00; petty disbursements, 28.06..... 830 91

Farm Expenses:

R. Barbour, 19.12; D. T. Burnie, 61.95; Les. Byers, 21.30; D. R. Caley, 61.50; Canada Packers, Ltd., 30.00; Canadian Fairbanks-Morse Co., Ltd., 13.46; Canadian Industries, Ltd., 28.00; Dominion Linseed Oil Co., Ltd., 13.13; W. J. Duncan, 10.59; D. Dunn, 150.00; Empire Fertilizer, Ltd., 440.73; W. D. Fletcher, 21.65; S. A. Geach, 21.00; General Steel Wares, Ltd., 106.53; Jas. W. Glendenning, 33.60; Goss's Livery, 28.60; Phil Goldstein, 100.80; W. C. Harvie, 63.68; John J. Healey, 131.36; J. E. Heitzner, 133.28; Albert Jerney, 19.20; Robert Johnston, 165.53; Jas. M. Johnston, 227.36; A. McNabb, 153.60; MacNab & Sons, 45.75; A. C. McIntyre, 50.07; Chas. McPherson & Sons, 114.60; John Moon, 19.02; Ralph Moore & Sons, 40.15; C. W. Myers, 109.48; National Grocers Co., Ltd., 12.92; Dan. Regan, 82.39; W. Richards, 145.76; Sarjeant Co., Ltd., 14.00; Swift Canadian Co., Ltd., 45.00; J. H. Wilson, 15.00; petty disbursements, 55.51..... 2,805 62

Ontario Hospitals—Continued

Orillia—Continued

Maintenance—Continued

Contingencies:

Art Metropole, brushes, 15.47; W. J. Bell Paper Co., Ltd., paper bags, etc., 68.93; Bennett & Elliott, Ltd., auto maintenance, 22.29; A. Bradshaw & Son, Ltd., therapy supplies, 71.27; British American Oil Co., Ltd., gas, etc., 39.23; Brown Bros. & Eplett, auto maintenance, 11.43; J. Calwell, travelling expenses, 60.88; H. Cook & Co., Ltd., stationery, etc., 40.13; Copp Clarke Co., Ltd., games, etc., 75.19; Dominion Reed Supply, Ltd., supplies, 13.28; Drygoods Specialty Co., therapy supplies, 53.26; A. M. Duff, travelling expenses, 18.06; Fone-For-Book Library, books, 29.80; M. Ferguson, travelling expenses, 31.87; Fowler's Tire and Battery Service, auto maintenance, 22.01; J. D. Gordon, piano tuning, 10.50; J. D. Grieves, travelling expenses, 66.30; Geo. M. Hendry Co., Ltd., therapy supplies, 23.87; H. J. Holmes, auto maintenance, 32.42; S. J. Horne, travelling expenses, 14.85; Indemnity Insurance Company of North America, auto insurance, 211.51; Interlake Tissue Mills Co., Ltd., crepe paper, 37.72; International Playing Card Co., Ltd., cards, 24.30; Jem Rubber Co., Ltd., balls, etc., 81.32; Lakeview Garage, auto maintenance, 11.14; Mac-Millan Company of Canada, Ltd., courses, 15.00; Jean Marqueratt, travelling expenses, 58.05; A. G. McIntyre, truck repairs, 277.87; Musson Book Co., Ltd., hymn books, 116.80; Sieberling Rubber Company of Canada, Ltd., tires, etc., 78.30; Shell Oil Company of Canada, Ltd., auto maintenance, 528.00; Robert Simpson Co., Ltd., games, etc., 129.53; Standard Trading Co., decorations, 160.95; Geo. Street & Sons, Ltd., bouquets, 49.50; Victoria Paper & Twin Co., Ltd., paper bags, 20.42; White & Co., therapy supplies, 27.36; Woodman & Ross, auto maintenance, 18.53; Woodrow Battery Service, auto maintenance, 20.30; petty disbursements, 176.42.....

2,764 06

Repairs to Buildings (\$4,747.21)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Canadian General Electric Co., Ltd., 48.48; Canadian Wood Specialty Co., Ltd., 272.55; Consolidated Plate Glass Company of Canada, Ltd., 25.23; Crown Diamond Paint Co., Ltd., 15.36; Dominion Lumber Co., 39.91; E. B. Fielding & Co., 106.79; Geo. H. Hees Son & Co., Ltd., 44.38; H. S. Howland Sons & Co., Ltd., 29.70; MacNab & Sons, 36.79; Wallie Moore Paint Co., 23.52; Northern Paint & Varnish Co., Ltd., 572.54; Orillia Hardware Co., Ltd., 39.13; Sarjeant & Co., Ltd., 159.15; Scarfe & Co., Ltd., 27.44; Sherwin-Williams Company of Canada, Ltd., 122.24; Toronto Lock Manufacturing Co., 160.10; Jas. Weir Co., Ltd., 29.80; White & Co., 58.71. Sundries—cartage, 26.61; freight, 25.82; petty disbursements, 24.54.....

1,888 79

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 67.84; Bird Archer Co., Ltd., 43.18; Boiler Repair & Grate Bar Co., 32.09; British American Oil Co., Ltd., 40.47; Canadian-Fairbanks Morse Co., Ltd., 58.63; Canadian Laundry Machinery Co., Ltd., 12.15; Canadian Liquid Air Co., Ltd., 38.60; Crane, Ltd., 124.00; W. H. Cunningham & Hill, Ltd., 98.59; Dalglish & Co., 31.32; C. A. Dunham Co., Ltd., 21.61; Empire Brass Manufacturing Co., Ltd., 58.95; Goodyear Tire & Rubber Company of Canada, Ltd., A. P. Green Company of Canada, Ltd., 127.50; Hobart Manufacturing Co., Ltd., 21.35; H. S. Howland Sons & Co., Ltd., 64.60; La France Fire Engine & Foamite, Ltd., 147.74; Arthur S. Leitch Co., Ltd., 91.40; MacNab & Sons, 22.29; Masco Co., Ltd., 47.53; James Moncur Electric Co., Ltd., 23.06; B. H. Montgomery Hose Reel Co., Ltd., 445.90; Mueller, Ltd., 157.00; National Equipment Co., Ltd., 141.33; Orillia Hardware Co., Ltd., 10.80; Orillia Water, Light & Power Commission, 31.91; Perfection Petroleum Co., Ltd., 61.90; Regent Electric Supply Co., Ltd., 40.09; Roelfson Elevator Co., 18.00; Superior-Electric Supply Company of Toronto, 181.86; Taylor Forbes, Ltd., 35.14; Trane Company of Canada, Ltd., 64.68; Vallance, Brown & Co., Ltd., 142.00; Wheeler & Bain, Ltd., 11.75; White & Co., 92.80; Wolverine, Ltd., 17.86. Sundries—cartage, 61.94; express, 14.07; petty disbursements, 129.45.....

2,858 42

Industries (\$1,157.41)

Goodyear Tire & Rubber Company of Canada, Ltd., 19.61; C. S. Hyman Co., Ltd., 486.00; King Bros. of Whitby, Ont., 280.11; A. E. Long & Co., Ltd., 37.29;

Ontario Hospitals—Continued

Orillia—Continued

Industries—Continued

Parmenter & Bulloch Co., Ltd., 11.29; Robson Leather Co., Ltd., 20.30; A. Stein & Co., Ltd., 130.25; Tilleys, Ltd., 63.30; United Shoe Machinery Company of Canada, Ltd., 96.50; petty disbursements, 12.76.....	1,157	41
Total.....	189,802	44
Less: Maintenance of Patients.....	18,622	69
Perquisites.....	14,338	14
Sales of Produce.....	639	20
Sales from Industrial Operations.....	1,742	62
	<u>35,342</u>	<u>65</u>
Orillia.....	154,459	79

PENETANGUISHENE

Salaries (\$48,425.18)

C. McClenahan.....	Superintendent.....	5 months	1,858	77
C. E. Hanna.....	Assistant Physician.....	"	1,097	50
J. G. Graham.....	"	"	976	25
H. S. Burns.....	Graduate Medical Intern..... (T) 3	"	293	76
W. E. Smart.....	Dentist..... (Part time)	"	200	00
N. J. Cole.....	Steward.....	5 months	814	58
R. McLaughlin.....	"	(T) 2½	88	35
L. Barnes.....	Storekeeper.....	4½	422	38
G. H. Richardson.....	Store Assistant..... (T) 1	"	91	82
E. B. Dewell.....	Clerk Stenographer, Group 1.....	5	398	15
F. McCormack.....	Clerk Typist, Group 1.....	"	367	50
J. Jury.....	Telephone Operator.....	"	306	25
M. A. Kelly.....	"	"	306	25
E. Desroches.....	Chef.....	"	530	22
R. Davis.....	Baker.....	1½	53	03
F. Gowland.....	"	5	489	60
O. King.....	Laundryman.....	1	85	73
J. Champion.....	"	4½	416	26
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			2,774	80
D. Fraser.....	Stationary Engineer.....	5	652	12
K. MacDougall.....	Electrician.....	1	106	04
Engineering Staff, Firemen.....			2,603	80
W. Allen.....	Carpenter.....	1	106	04
H. Carriveau.....	"	5	530	22
H. J. Calverley.....	Mason.....	5	652	12
S. V. D. Knowles.....	Painter.....	1	122	30
A. P. Desroches.....	"	5	489	60
A. M. Bell.....	Farmer.....	1½	65	22
T. J. Moreau.....	"	5	489	60
H. Waterhouse.....	Gardener.....	1½	48	96
H. M. Lacey.....	"	5	459	10
Farm Hands.....			1,267	65
M. Dean.....	Chief Attendant.....	2	260	84
W. H. Alton.....	Supervisor.....	5	570	83
W. Dodgson.....	"	"	530	22
R. Jeffrey.....	"	"	459	10
L. W. Livingstone.....	"	"	611	50
R. Macauley.....	"	"	570	83
R. Trott.....	"	"	570	83
R. R. Trustham, Jr.....	"	"	570	83
J. A. Davey.....	Head Nurse.....	"	611	50
J. Powers.....	Teacher.....	"	428	65
Attendants and Nurses.....			23,060	83
Treasurer of Ontario.....	Salary Assessment.....		1,015	25

Maintenance (\$34,018.82)

Medicines and Medical Comforts:

Burke Electric & X-Ray Co., Ltd., 38.70; C. V. Donaldson, 14.72; J. F. Hartz Co., Ltd., 139.36; Dr. R. M. Harvie, 70.00; Hunter's Drug Store, 14.40; Johnson & Johnson, Ltd., 17.64; Landau & Cormack, Ltd., 516.00; Liquor Control Board,

Ontario Hospitals—Continued

Penetanguishene—Continued

Maintenance—Continued

Medicines and Medical Comforts—Continued

20.33; Mitchell's Pure Tobacco Products, 348.97; National Drug & Chemical Company of Canada, Ltd., 28.93; National Refining Co., Ltd., 20.43; Parke, Davis & Co., 31.05; Richardson & Beaulieu, 155.69; Richards Glass Co., Ltd., 17.26; E. B. Shuttleworth Chemical Co., Ltd., 52.92; L. Simon Co., Ltd., 28.95; Smith & Nephew, Ltd., 92.63; Stevens Companies, 15.60; Taylor Instrument Companies of Canada, Ltd., 15.00; Tuckett, Ltd., 40.50; Vi-Tone Co., 26.14; Henry K. Wampole & Co., Ltd., 43.00. Sundries—express, 30.16; newspapers and periodicals, 50.60; petty disbursements, 44.05	1,873 03
Less Refund, Dental Services	7 00

1,866 03

Groceries and Provisions:

W. F. Abbott, 70.00; Canada & Dominion Sugar Co., Ltd., 78.20; Collingwood Milling Co., 42.57; Copeland Flour Mills, Ltd., 844.49; Dominion Linseed Oil Co., Ltd., 145.10; Eggo-Baking Powder Co., 18.41; Elmvale Creamery Co., Ltd., 2,019.60; S. R. Gendron, 392.02; M. Godfrey & Co., 118.50; Good Humor Food Products, 58.80; Higgins & Burke, Ltd., 66.95; T. Kennedy, 54.00; Malcolm Condensing Co., Ltd., 40.00; F. W. Markle, 13.44; Marshalls Co., Ltd., 104.16; A. V. Martin, 1,412.99; McCormick Manufacturing Co., Ltd., 56.44; D. McIntyre & Co., 405.49; McLarens, Ltd., 42.96; National Grocers Co., Ltd., 892.76; Ontario Hospital, London, 120.00; Ontario Hospital, Whitby, 94.38; Ontario Hospital, Woodstock, 26.25; Ontario Oriental Flour Co., Ltd., 43.50; Ontario Reformatory Industries, 5,272.22; Penetang Dairy, 358.40; Pure Gold Manufacturing Co., Ltd., 586.05; A. & F. Quesnel, 18.70; Ricketts (Oversea), Ltd., 11.81; Shiriffs, Ltd., 25.38; Standard Brands, Ltd., 173.54; St. Lawrence Fish Market, 468.00; St. Lawrence Sugar Refineries, Ltd., 76.20; St. Lawrence Starch Co., Ltd., 163.66; N. M. Squire Co., 49.00; Swift Canadian Co., Ltd., 40.00; Tip Top Cannery, Ltd., 23.40; Geo. Weston, Ltd., 15.89; Whyte Packing Co., Ltd., 62.16; Wood, Alexander & James, Ltd., 25.58; Young-Winfield, Ltd., 54.15. Sundries—cartage, 174.08; freight, 26.00; petty disbursements, 17.46	14,802 69
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Fuel, Light and Water:

Eddy Match Co., Ltd., 32.76; Hydro-Electric Power Commission of Ontario, 321.92; Penetang Water & Light Commission, 3,103.48; Sam Tessier, 45.63; petty disbursements, 1.80	3,505 59
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Clothing:

J. & A. Aziz, 25.90; M. Branscombe & Son, 110.00; Canada Cycle & Motor Co., Ltd., 29.85; Carss Mackinaw Clothing Co., Ltd., 165.00; Drygoods Specialty Co., 359.52; J. G. Field & Son, 308.70; Greenshields-Hodgson-Racine, Ltd., 145.51; Hosiers, Ltd., 262.50; Mercer Reformatory Industries, 699.24; Milne Neckwear, Ltd., 58.80; Ontario Hospital, Orillia, Industries, 15.00; Ontario Reformatory Industries, 984.15; Paramount Suspender Co., 17.75; Reliance Shoe Co., Ltd., 108.70; Rex Tailoring Co., Ltd., 264.00; Robert Simpson Co., Ltd., 347.50; R. M. Thomas, 68.75; Toronto Footwear, Ltd., 108.00; Valentine & Martin, Ltd., 213.00; Woodstock Rubber Co., Ltd., 288.91; F. W. Woolworth Co., Ltd., 12.40; petty disbursements, 45.45	4,638 63
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Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 11.76; Canadian National Institute for the Blind, 48.95; Cardinal Chemical Corporation, Ltd., 40.09; Diamond Cleanser & Soaps, Ltd., 301.48; K. M. Drake Co., 41.65; Interlake Tissue Mills Co., 155.80; Andrew Jergens Co., Ltd., 264.60; Kennedy Manufacturing Co., 18.56; Dr. Knight's Laboratories, 30.48; Midland Steam Laundry, 20.00; Ontario Lubricating Co., Ltd., 150.00; Pugsley, Dingman & Co., Ltd., 96.52; T. S. Simms & Co., Ltd., 55.20; Soaps-Perfumes, Ltd., 82.30; J. Roy Starr & Co., 105.84; St. Lawrence Starch Co., Ltd., 28.60; Swift Canadian Co., Ltd., 802.50; West, Taylor, Bickle & Co., Ltd., 28.02; White & Co., 24.26; S. C. Williams, 12.09; F. W. Woolworth Co., Ltd., 11.70; petty disbursements, 30.25	2,360 65
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Furniture and Furnishings:

A. Bradshaw & Son, Ltd., 19.11; Canadian General Electric Co., Ltd., 18.50; Cutten-Foster & Sons, Ltd., 18.30; Gordon McKay & Co., Ltd., 25.40; Jem Rubber Co., Ltd., 37.63; Mercer Reformatory Industries, 422.24; A. R. McDonald,

Ontario Hospitals—Continued

Penetanguishene—Continued

Maintenance—Continued

Furniture and Furnishings—Continued

18.40; Ontario Reformatory Industries, 110.25; White & Co., 20.17; Wrought Iron Range Company of Canada, Ltd., 129.74; petty disbursements, 32.65 852 39

Office Expenses:

Bell Telephone Co., rentals, 258.20; tolls, 88.16; Office Specialty Manufacturing Co., Ltd., 31.00; Postmaster, 196.00. Sundries—express, 10.14; petty disbursements, 26.20 609 70

Farm Expenses:

Albert Belcourt, 446.07; C. Berthelot, 43.95; British American Oil Co., Ltd., 39.39; D. R. Caley, 25.00; Peter Casquenette, 60.25; Canada Packers, Ltd., 244.02; Canadian Industries, Ltd., 27.00; Cecil J. Champion, 143.69; Copeland Flour Mills, Ltd., 960.75; D. Currie, 137.00; General Steel Wares, Ltd., 18.72; S. R. Gendron, 114.40; W. Gignac, 54.92; Gutta Percha & Rubber, Ltd., 10.53; Hartman Bros., 10.65; H. S. Howland Sons & Co., Ltd., 18.32; X. Lacroix, 12.00; Thomas Moore, 786.28; Charles Moreau, 58.54; Niagara Brand Spray Co., Ltd., 17.64; Ontario Hospital, Hamilton, 48.75; James Robilliard, 36.80; Alfred Robitaille, 25.00; Superfeeds, 1,042.87; Swift Canadian Co., Ltd., 45.00; Taylor Forbes, Ltd., 16.68; H. S. Vander, Windt, Inc., 47.60; Wood, Alexander & James, Ltd., 96.24; petty disbursements, 57.80 4,645 86

Contingencies:

C. Beck, Ltd., lumber, 43.20; Cage Auto Service, auto maintenance, 10.50; C. McClenahan, travelling expenses, 12.55; Drygoods Specialty Co., therapy supplies, 13.61; Interlake Tissue Mills Co., crepe paper, 25.08; Indemnity Insurance Company of North America, auto insurance, 31.84; International Playing Card Co., Ltd., playing cards, 16.20; Kodascope Libraries of Canada, Ltd., reel rentals, 163.17; R. McNea, travelling expenses, 13.35; Patons & Baldwins, Ltd., wool, etc., 14.00; Religious Services, 127.50; Radcliffe Paper Co., Ltd., paper bags, 16.14; Robert Simpson Co., Ltd., hockey sticks, etc., 10.60; Standard Trading Co., decorations, 31.65; Joseph Therrier, Xmas trees, 13.50; F. W. Woolworth Co., Ltd., notions, 42.00. Sundries—express, 44.51; petty disbursements, 107.88 737 28

Repairs to Buildings (\$4,348.47)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Aikenhead Hardware, Ltd., 125.02; C. Beck Co., Ltd., 154.12; T. J. Campbell Co., Ltd., 46.35; Canada Paint Co., Ltd., 256.86; Alfred Desroches, 13.00; Dominion Linseed Oil Co., Ltd., 32.07; E. B. Fielding & Co., 31.11; Hartman Bros., 28.81; H. S. Howland Sons & Co., Ltd., 107.44; A. R. McDonald, 36.20; Wallie Moore Paint Co., 61.25; T. S. Simms & Co., Ltd., 12.17; White & Co., 48.03; petty disbursements, 34.01 986 44

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Beardmore Leathers, Ltd., 104.45; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 37.97; Boiler Repair & Grate Bar Co., 53.28; Canadian Fairbanks-Morse Co., Ltd., 43.88; Clensol of Canada, 30.00; Crane, Ltd., 36.76; C. A. Dunham Co., Ltd., 22.34; Empire Brass Manufacturing Co., Ltd., 30.85; Garlock Packing Company of Canada, Ltd., 132.87; Hartman Bros., 14.85; D. H. Howden & Co., Ltd., 24.36; McColl-Frontenac Oil Co., Ltd., 23.87; James Moncur Electric Co., Ltd., 46.66; Neptune National Meters, Ltd., 31.18; P. Payette Co., 37.95; Public Works Dept., 166.40; Smart-Turner Machine Co., Ltd., 538.65; Superior Electric Supply Company of Canada, Ltd., 60.24; Vallance, Brown & Co., Ltd., 375.34; Wolverine, Ltd., 52.89. Sundries—express, 13.27; freight, 23.42; petty disbursements, 58.79 1,960 27

Live Stock, Vehicles and Farm Implements:

National Motors, Ltd., 996.76; Ontario Hospital, Hamilton, 405.00 1,401 76

Total	86,792 47
Less: Maintenance of Patients	7,612 49
Perquisites	7,637 64
Sales of Produce	967 52
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	16,217 65

Penetanguishene 70,574 82

Ontario Hospitals—Continued

TORONTO

Salaries (\$82,372.34)

J. S. Stewart	Superintendent	4 months	1,615 02
R. Montgomery	"	1 "	291 75
J. Howitt	Senior Assistant Physician	5 "	1,218 75
E. H. Kinsman	Assistant Physician	"	976 25
E. R. Barton	"	"	976 25
D. R. Gunn	"	"	976 25
B. J. Winston	Graduate Medical Intern	"	489 60
G. Hobbs	"	"	489 60
C. Rae	Specialist	(Part time)	27 00
H. J. Hodgins	Dentist	"	408 00
J. Thompson	Steward	5 months	895 42
J. F. Dwyer	Storekeeper	"	733 35
H. Bowen	Store Assistant	"	570 83
W. T. Roberts	Senior Clerk	"	652 12
V. H. Kelley	Clerk, Group 2	"	428 65
G. P. Gleeson	" " 2	3 $\frac{3}{8}$ "	363 25
L. Crawford	Clerk Stenographer, Group 1	5 "	489 60
E. Crouch	" " 2	"	336 90
I. Glass	Telephone Operator	"	306 25
B. Field	Chef	"	652 12
G. H. Wallace	Baker	"	611 50
M. H. Rose	Dietitian	"	489 60
G. Bryan	Laundryman	"	530 22
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.			6,157 95
J. B. Williamson	Stationary Engineer	"	814 58
M. MacCorquodale	Assistant Stationary Engineer	"	611 50
J. J. Casey	Plumber	(T) 1	122 30
W. Douglas	Electrician	3	311 29
W. H. Wilson	Tinsmith	5	611 50
Engineering Staff, Firemen			4,238 37
H. McCorrison	Tailor	"	530 22
C. Sheehan	Plasterer	(T)	530 22
T. Grimshaw	Foreman Mattress Maker	(T)	86 95
P. E. Paxton	Carpenter	(T) 5	530 22
E. J. Colley	"	"	530 22
T. Smith	Mason	"	652 12
J. E. Riddell	Painter	"	489 60
J. Williamson	Assistant Painter	(T) 3	246 59
P. Nicholson	Gardener	5	459 10
W. J. Morrow	Chief Supervisor	"	652 12
J. Boyd	Supervisor	"	570 83
A. Currie	"	"	489 60
J. Dobbin	"	"	570 83
N. MacIver	"	2	228 00
J. McClurg	"	5	570 83
W. H. McCourt	"	"	570 83
M. M. Rowsome	Superintendent of Nurses	"	652 12
Attendants and Nurses			41,151 22
Nurses-in-Training			3,749 08
Treasurer of Ontario	Salary Assessment		1,715 87

Maintenance (\$82,580.05)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 44.97; Allen & Hanbury's Co., Ltd., 169.05; Beaver Tobacco Co., 12.36; British Drug Houses (Canada), Ltd., 58.69; Burke Electric & X-Ray Co., Ltd., 73.84; Burroughs Wellcome & Co., 13.58; Canadian Industrial Alcohol Co., Ltd., 28.25; Dr. G. B. Chisholm, 20.00; Dominion Dental Co., Ltd., 21.40; Eastman Kodak Stores, Ltd., 24.18; Endo Medical Products, Ltd., 77.60; Gooderham & Worts, Ltd., 75.64; J. F. Hartz Co., Ltd., 614.33; Ingram & Bell, Ltd., 259.01; Johnson & Johnson, Ltd., 88.70; Malinckrodt Chemical Works, Ltd., 35.63; Medico Company of Canada, Ltd., 59.16; Mitchell's Pure Tobacco Products, 235.12; National Drug & Chemical Company of Canada, Ltd., 54.59; Parke, Davis & Co., 237.74; Richards Glass Co., Ltd., 50.77; W. E. Saunders, Ltd., 16.41; E. B. Shuttleworth Chemical Co., Ltd., 20.09; L. Simon Co., Ltd., 17.64; Smith & Nephew, Ltd., 40.12; Sterling Rubber Co., Ltd., 17 15;

Ontario Hospitals—Continued

Toronto—Continued

Maintenance—Continued

Medicines and Medical Comforts—Continued

Stevens Companies, 70.13; St. James Tobacco Co., 246.00; Strong Sales Service, Ltd., 11.53; J. S. Surgical Supplies, Ltd., 74.53; Synthetic Drug Co., Ltd., 14.11; Tuckett, Ltd., 47.71; Vi-Tone Co., 26.14; Victor X-Ray Corporation of Canada, Ltd., 97.13; A. Wander, Ltd., 22.10; Henry K. Wampole & Co., Ltd., 84.81; White X-Ray Surgical Supply Co., 42.00; Charles R. Will & Co., Ltd., 19.21; W. Lloyd Wood, Ltd., 11.35. Sundries—newspapers and periodicals, 27.90; petty disbursements, 102.93	3,263 60
Less Refunds, Dental Services	77 50

3,186 10

Groceries and Provisions:

H. J. Ash, 112.35; Booth Fisheries, Canada, Co., Ltd., 298.69; Canada Packers, Ltd., 132.00; Canada Vinegars, Ltd., 61.31; Canadian Cannery, Ltd., 693.58; Canada & Dominion Sugar Co., Ltd., 856.80; J. Christie, 55.00; Clarke Bros., 51.50; S. Campbell, 139.50; Crosse & Blackwell, Canada, Ltd., 14.53; Dominion Linseed Oil Co., Ltd., 72.45; Economy Tea & Coffee Co., 155.72; Egg-O Baking Powder Co., 46.03; Everest Bros., Ltd., 1,483.46; John J. Fee, 2,994.48; M. Godfrey & Co., 545.00; Good Humor Food Products, 82.32; D. Gray, 30.00; H. W. Grierson & Co., 49.01; Grimsby Pickle Co., Ltd., 67.76; G. C. Hamilton, 30.90; Chris. Hansen's Laboratory, 25.92; R. B. Hayhoe & Co., Ltd., 43.73; H. J. Heinz Co., Ltd., 48.72; Higgins & Burke, Ltd., 107.70; Ivey Co., Ltd., 35.00; Lakeside Milling Co., Ltd., 60.85; Lines, Ltd., 210.30; Loblaw Groceries, Ltd., 798.68; Malcolm Condensing Co., Ltd., 56.00; Maple Leaf Co., Ltd., 1,184.60; Muratori's Macaroni Manufacturing Co., 17.25; McCarthy Milling Co., Ltd., 64.00; McCormick Manufacturing Co., Ltd., 28.48; D. McIntyre & Co., 306.91; McLarens, Ltd., 32.03; National Grocers Co., Ltd., 1,307.14; National Sales Service, Ltd., 43.90; D. Nicholson & Son, 78.89; William Neilson, Ltd., 489.00; W. Olmstead, 165.40; Ontario Hospital, Hamilton, 52.45; Ontario Hospital, London, 540.00; Ontario Hospital, Whitby, 61.87; Ontario Reformatory, Guelph, 3,727.60; Ontario Reformatory Industries, Guelph, 9,008.06; Ontario Reformatory, Mimico, 194.32; Patterson Chocolates, Ltd., 17.00; People's Produce Co., 40.50; Pure Gold Manufacturing Co., Ltd., 1,330.13; Purity Milk Cap Co., 15.25; Reckitts (Oversea), Ltd., 70.58; J. L. Rundle, 70.00; Shiriffs, Ltd., 122.87; Standard Brands, Ltd., 223.51; Sterling Coffee Co., 50.00; Stoney Creek Growers & Cannery, 76.83; St. Lawrence Fish Market, 336.00; St. Lawrence Starch Co., Ltd., 563.67; N. M. Squire Co., 85.74; Swift Canadian Co., Ltd., 190.45; Toronto Dairy, Ltd., 214.82; Toronto Salt Works, Ltd., 85.36; Western Canada Flour Mills Co., Ltd., 1,078.75; Whyte Packing Co., Ltd., 831.06; Young-Winfield, Ltd., 26.10. Sundries—cartage, 222.75; petty disbursements, 36.69	32,349 25
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Boarded-Out Patients:

Sundry persons	2,645 70
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Fuel, Light and Water:

P. Burns Co., Ltd., 16,859.63; City Treasurer, 1,139.39; Consumers Gas Company of Toronto, 168.95; Eddy Match Co., Ltd., 32.76; Toronto-Hydro Electric System, 1,745.92; petty disbursements, 3.30	19,949 95
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Clothing:

A. Bradshaw & Son, Ltd., 180.74; M. Branscombe & Son, 11.00; Coghill Tailoring Co., 315.00; Corbett, Cowley, Ltd., 111.72; Drygoods Specialty Co., 186.52; F. H. Dunham & Co., Ltd., 47.50; J. G. Field & Son, 154.35; Gordon MacKay & Co., Ltd., 64.19; G. A. Hardie & Co., Ltd., 59.20; C. S. Hymon Co., Ltd., 19.24; Mercer Reformatory Industries, 3,299.99; Milne Neckwear, Ltd., 35.28; National Textiles, Ltd., 35.70; Ontario Boys' Wear, Ltd., 142.50; Ontario Reformatory Industries, 1,732.15; Patons & Baldwins, Ltd., 14.75; Reliance Shoe Co., Ltd., 354.70; Shiffer Hillman Co., Ltd., 165.00; Robert Simpson Co., Ltd., 258.00; A Stein & Co., Ltd., 68.80; Superior Cloak Co., Ltd., 115.20; R. M. Thomas, 18.00; Tilley's, Ltd., 82.29; Valentine Martin, Ltd., 319.30; Wilson Garments, Ltd., 276.50; Woodstock Rubber Co., Ltd., 24.73; petty disbursements, 15.86	8,108 21
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Laundry and Cleaning:

Acme Paint & Varnish Co., 11.76; Beaver Laundry Machinery Co., Ltd., 17.64; Blue Bird Ink Co., Ltd., 10.80; Canadian Industries, Ltd., 12.07; Canadian
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Ontario Hospitals—Continued

Toronto—Continued

Maintenance—Continued

Laundry and Cleaning—Continued

National Institute for the Blind, 14.40; Cardinal Chemical Corporation, Ltd., 131.17; Edward Chown & Son, Ltd., 21.48; Diamond Cleanser & Soaps, Ltd., 196.30; A. B. Drake Co., 395.53; Flexo Cotton Products, 17.64; G. A. Hardie & Co., Ltd., 262.25; J. F. Hartz Co., Ltd., 24.00; Huntington Laboratories, Ltd., 49.50; Interlake Tissue Mills Co., Ltd., 222.25; Andrew Jergens Co., Ltd., 264.60; Johnson & Johnson, Ltd., 12.94; Loblaw Groceries Co., Ltd., 40.50; Geo. Nelson Broom & Brush Manufacturing Co., 72.00; Ricketts (Oversea), Ltd., 23.73; Simms & Co., Ltd., 60.08; St. Lawrence Starch Co., Ltd., 32.75; Swift Canadian Co., Ltd., 534.00; Toronto Salt Works, Ltd., 54.20; White & Co., 64.95; S. C. Williams, 32.10; G. H. Wood & Co., Ltd., 71.00; petty disbursements, 57.56. . . . 2,707 20

Furniture and Furnishings:

Aluminum Goods, Ltd., 38.70; Banner Bedding, Ltd., 150.00; British & Colonial Trading Co., Ltd., 223.52; Canadian Industries, Ltd., 239.94; Canadian Scales Co., Ltd., 19.76; Canadian William A. Rogers, Ltd., 112.72; Cutten, Foster & Sons, Ltd., 66.96; Delaney & Pettit, Ltd., 940.00; Dustbane Products, Ltd., 39.00; General Steel Wares, Ltd., 47.17; Gordon MacKay & Co., Ltd., 10.80; Grand & Toy, Ltd., 16.00; G. A. Hardie & Co., Ltd., 16.50; Geo. H. Hees Son & Co., Ltd., 228.26; Hygiene Products, Ltd., 70.50; Jem Rubber Co., Ltd., 234.00; Kilgour's, Ltd., 50.40; W. H. Lake, 16.15; Mercer Reformatory Industries, 3,156.34; McFarlane Manufacturing Co., Ltd., 120.00; Nerlich & Co., 518.74; Ontario Reformatory Industries, 4,166.10; Robert Simpson Co., 200.95; Super-Health Aluminum Co., Ltd., 74.56; R. M. Thomas, 331.34; Thompson Box & Basket Co., 66.00; Tilley's, Ltd., 13.65; White & Co., 61.16; G. H. Wood & Co., Ltd., 25.00; Wrought Iron Range Co., Ltd., 16.47. Sundries—cartage, 61.97; petty disbursements, 19.16. . . . 11,351 82

Office Expenses:

Bell Telephone Co., rentals, 429.00; tolls, 9.02; Grand & Toy, Ltd., 18.45; McCann & Alexander, 113.12; Might Directories, Ltd., 20.00; Postmaster, 130.00; petty disbursements, 11.73. . . . 731 32

Farm Expenses:

Goodyear Tire & Rubber Company of Canada, Ltd., 13.01; Holland Bulbs Import House, 45.40; Knox & Patterson, 13.32; McCullough's, 87.84; Robinson Clay Products of Canada, Ltd., 13.00; Steele, Briggs Seed Co., Ltd., 162.88; White & Co., 20.01; petty disbursements, 23.56. . . . 379 02

Contingencies:

G. D. Aikenhead, travelling expenses, 16.30; Amusements Revenue Branch, film rental, 10.50; W. J. Bell Paper Co., Ltd., paper, etc., 67.31; Bennett & Elliott, Ltd., hockey sticks, 15.32; A. Compton, Xmas trees, 11.25; R. Cunningham, travel expense, 12.25; Department of Highways, auto maintenance, 44.18; T. Eaton Co., Ltd., therapy supplies, 11.16; G. A. Haddinott, travelling expenses, 14.10; Interlake Tissue Mills Co., Ltd., crepe paper, 21.80; International Playing Card Co., playing cards, 16.20; Indemnity Insurance Company of North America, auto insurance, 48.44; Kilgour's, Ltd., stationery, 21.81; W. H. Lake, auto maintenance, 109.19; J. Malacarne & Son, sharpening knives, 37.80; Fred B. Myres, burials, 320.00; Musical Services, 176.00; Province of Ontario, film rentals, 29.60; Robert Simpson Co., Ltd., therapy supplies, etc., 78.08; Standard Trading Co., decorations, 39.26; petty disbursements, 70.93. . . . 1,171 48

Repairs to Buildings (\$5,388.95)

Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences:

Acme Paint & Varnish Co., 87.21; Aikenhead Hardware, Ltd., 104.02; Arco Co., Ltd., 18.33; Canada Building Materials, Ltd., 288.96; Canada Wire & Iron Goods Co., 84.38; Consolidated Plate Glass Company of Canada, Ltd., 33.43; Crown Diamond Paint Co., Ltd., 10.58; Dual Mixed Concrete & Materials, Ltd., 37.36; Empire Brass Manufacturing Co., Ltd., 24.94; Empire Wall Papers, Ltd., 48.70; E. B. Fielding & Co., 132.62; General Products, Ltd., 20.16; Gutta Percha & Rubber, Ltd., 43.93; H. S. Howland Sons & Company, Ltd., 50.27; Irvin Lumber Co., Ltd., 50.10; R. Laidlaw Lumber Co., Ltd., 93.63; Matthew

Ontario Hospitals—Continued

Toronto—Continued

Repairs to Buildings—Continued

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences—Continued

Bros., Ltd., 38.48; Alex. McKay Co., Ltd., 18.80; Wallie Moore Paint Co., 139.75; B. H. Montgomery Hose Reel Co., Ltd., 34.30; Pedlar People, Ltd., 15.41; Public Works Dept., 39.00; Roofers Supply Co., Ltd., 14.34; Scarfe & Co., Ltd., 526.50; T. S. Simms & Co., Ltd., 22.71; John B. Smith & Sons, Ltd., 297.88; Sherwin-Williams Co., 75.72; Wheeler & Bain, Ltd., 53.73; White & Co., 132.22; Wood, Alexander & James, Ltd., 25.60. Sundries—cartage, 21.00; petty disbursements, 60.82.....	2,644 88
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

All-Weld Co., Ltd., 124.37; Beaver Laundry Machinery Co., Ltd., 100.42; Beldam's Asbestos Packing & General Manufacturing Co., 32.47; Canadian Fairbanks-Morse Co., Ltd., 10.50; Canadian General Electric Co., Ltd., 33.41; Canadian Johns-Manville Co., Ltd., 25.97; Canadian Liquid Air Co., Ltd., 11.52; Canadian Power Regulator Co., Ltd., 50.85; Canadian Steam Boiler Equipment Co., Ltd., 16.94; C. A. Dunham & Co., Ltd., 80.42; Empire Brass Manufacturing Co., Ltd., 131.72; English Electric Company of Canada, Ltd., 283.02; Good Specialties, Ltd., 12.50; Gurney Foundry Co., Ltd., 83.48; Hobart Manufacturing Co., Ltd., 37.75; Iron Fireman Manufacturing Co., Ltd., 35.12; John Knudson, 10.60; Mahaffy Iron Works, Ltd., 14.03; Masco Co., Ltd., 72.11; James Moncur Electric Co., Ltd., 12.86; Mueller, Ltd., 95.35; Northern Plumbing Supply Co., Ltd., 148.07; Regent Electric Supply Co., Ltd., 85.85; Smart Turner Machine Co., Ltd., 19.00; Standard Underground Cable Company of Canada, Ltd., 28.77; Superior Electric Supply Company of Toronto, Ltd., 44.12; Toronto Hydro-Electric System, 33.51; A. J. Westway Co., Ltd., 39.75; White & Co., 33.23; J. A. Wilson Co., Ltd., 103.24; petty disbursements, 70.71.....	1,881 66
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Live Stock, Vehicles and Farm Implements:

National Motors, Ltd.....	862 41
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Total.....	170,341 34
Less: Maintenance of Patients.....	16,191 84
Perquisites.....	11,460 33
Sale of Produce.....	766 94
	28,419 11

Toronto.....	141,922 23
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WHITBY

Salaries (\$139,622.77)

D. R. Fletcher.....	Superintendent.....	5 months	2,177 10
J. N. Senn.....	Senior Assistant Physician.....	"	1,538 73
S. R. P. Montgomery.....	" " ".....	"	1,218 75
W. A. Cardwell.....	Assistant Physician.....	"	1,036 90
J. F. Farnsworth.....	" " ".....	"	976 25
K. J. Wark.....	" " ".....	"	812 50
J. A. Cummins.....	Junior Physician.....	2 months	390 50
".....	" " ".....	(T) 3 "	585 75
J. A. Walters.....	Graduate Medical Interne.....	(T) 5 months	294 00
E. Richardson.....	" " ".....	(T) 1½ "	88 20
E. M. Stapleford.....	Psychologist.....	5 "	489 60
J. Webster.....	Director of X-Ray.....	(Part time)	435 00
B. B. Beaton.....	Dentist.....	"	408 00
J. J. Kiernan.....	Steward.....	3 months	731 25
C. Astrop.....	" " ".....	2 "	390 50
E. Hill.....	Principal Clerk.....	5 "	935 83
E. Lomax.....	Storekeeper.....	"	733 35
M. Bland.....	Assistant Storekeeper.....	"	489 60
H. J. Hodgson.....	Store Assistant.....	"	459 10
R. McNee.....	Clerk, Group 1.....	"	652 12
W. Jermyn.....	" " 1.....	"	489 60

Ontario Hospitals—Continued

Whitby—Continued

Salaries—Continued

A. Danks.....	Clerk, Group 3.....	(T) 5 months	306 25
T. Rae.....	“ “ 3.....	(T) “	147 00
H. M. Goldring.....	Clerk Stenographer, Group 1.....	“	398 15
L. Palmer.....	“ “ “ 1.....	“	398 15
A. Lawler.....	“ “ “ 2.....	“	367 50
K. Ward.....	“ “ “ 2.....	“	367 50
M. M. Forman.....	“ “ “ 2.....	“	336 90
K. M. Barnes.....	Clerk Typist, Group 1.....	“	367 50
T. Arthurs.....	“ “ “ 2.....	4 “	245 00
M. J. Sleep.....	“ “ “ 2.....	1 “	61 25
E. McBride.....	Telephone Operator.....	2 months 122 50	
“ “.....	“ “ “ (T) 3 “.....	183 75	306 25
W. F. Harden.....	Chef.....	5 months	733 35
W. Daniels.....	Head Cook.....	“	530 22
F. Ruston.....	Dietitian.....	“	611 50
M. Blyth.....	Laundryman.....	“	530 22
A. McPhail.....	Assistant Laundryman.....	“	428 65
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			10,756 46
J. McLachlan.....	Chief Engineer.....	4 “	651 67
W. Bird.....	Stationary Engineer.....	1 “	195 25
A. Harris.....	Assistant Stationary Engineer.....	5 “	652 12
W. McMahon.....	“ “ “.....	“	652 12
G. Hardy.....	“ “ “.....	“	611 50
W. Chipman.....	“ “ “.....	1 “	130 42
W. Martin.....	Plumber.....	5 “	570 83
R. Thorndyke.....	“.....	“	570 83
S. Watson.....	“.....	“	570 83
F. Nixon.....	Electrician.....	“	652 12
E. Humphries.....	Assistant Electrician.....	“	530 22
A. G. McLeod.....	Steamfitter.....	“	530 22
Engineering Staff, Firemen, etc.....			2,577 05
T. Greenaway.....	Carpenter.....	“	652 12
J. Davidson.....	“.....	3 “	318 14
S. Whitney.....	“.....	5 “	652 12
J. Rainnie.....	Carpenter's Helper.....	“	489 60
A. Smith.....	Mason.....	“	530 22
W. McKenna.....	Assistant Mason.....	4½ “	377 22
A. Howard.....	Painter.....	5 “	611 50
J. Boddy.....	“.....	“	570 83
F. H. Allard.....	Gardener.....	“	570 83
L. Savage.....	“.....	“	570 83
Farm Hands.....			4,467 74
H. Robinson.....	Chief Supervisor.....	4½ “	536 84
A. Bullock.....	Supervisor.....	5 “	570 83
J. Damery.....	“.....	“	570 83
T. Dean.....	“.....	“	570 83
L. G. Dewsbury.....	“.....	“	570 83
D. J. Gallogley.....	“.....	“	570 83
W. J. Irvine.....	“.....	“	570 83
M. Kerr.....	“.....	“	570 83
S. Kirk.....	“.....	“	570 83
R. McCulley.....	“.....	“	570 83
F. McGuire.....	“.....	“	530 22
D. McLean.....	“.....	“	570 83
R. J. McMinn.....	“.....	“	530 22
R. J. Pryce.....	“.....	“	570 83
T. Rea.....	“.....	“	570 83
C. Rycroft.....	“.....	“	489 60
A. E. Townsend.....	“.....	“	570 83
H. G. Bracey.....	Physical Instructor.....	“	611 50
N. D. Fidler.....	Superintendent of Nurses.....	“	692 73
Attendants and Nurses.....			70,100 23
Nurses-in-Training.....			4,890 07
Treasurer of Ontario.....	Salary Assessment.....		2,889 76

Ontario Hospitals—Continued

Whitby—Continued

Maintenance (\$137,118.07)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 70.81; British Drug Houses (Canada), Ltd., 95.08; Burke Electric & X-Ray Co., Ltd., 141.43; Burroughs-Wellcome & Co., 21.19; Canadian Industrial Alcohol Co., Ltd., 210.52; Ciba Co., Ltd., 59.40; Dental Company of Canada, Ltd., 46.21; Dominion Dental Co., Ltd., 37.47; Eastman Kodak Stores, Ltd., 97.83; Endo Medical Products, Ltd., 46.50; Gooderham & Worts, Ltd., 23.49; G. A. Hardie & Co., 15.12; J. F. Hartz Co., Ltd., 521.97; Horlick's Malted Milk Corporation of Canada, 15.50; Imperial Optical Co., 35.54; Ingram & Bell, Ltd., 155.86; J. S. Surgical Supplies, Ltd., 14.51; Medico Company of Canada, Ltd., 29.96; Merck & Co., Ltd., 90.80; Mitchell's Pure Tobacco Products, 1,009.80; National Drug & Chemical Co., Ltd., 46.13; E. L. Odlum, 78.21; Parke Davis & Co., 191.88; W. B. Reid Tobacco Co., Ltd., 244.55; Richards Glass Co., Ltd., 53.36; Dr. E. F. Richardson, 25.00; L. Simon Co., Ltd., 138.50; Smith & Nephew, Ltd., 207.76; Frederick Stearns & Company of Canada, Ltd., 119.74; Stevens Companies, 17.57; Wm. Taylor, 147.93; Tuckett, Ltd., 1,094.87; Victor X-Ray Corporation of Canada, 10.35; White X-Ray Surgical Supply Co., 71.85; Charles R. Will & Co., Ltd., 38.39; S. C. Williams, 98.52; Sundries—express, 16.80; newspapers and periodicals, 190.20; petty disbursements, 75.99

5,606 53

Groceries and Provisions:

American Can Co., 485.31; Aurora Flour & Feed Mills, Ltd., 104.25; Beaver Specialty Co., 10.50; Bovril (Canada), Ltd., 44.82; British Educator Biscuit Co., Ltd., 106.94; Canada & Dominion Sugar Co., Ltd., 5,245.21; Canada Vinegars, Ltd., 33.81; Canadian Cannery, Ltd., 309.48; Carnation Co., Ltd., 36.26; Chocolate Products, Ltd., 91.80; Crosse & Blackwell (Canada), Ltd., 137.86; Dominion Linseed Oil Co., Ltd., 254.80; Egg-O Baking Powder Co., 70.39; Everist Bros., Ltd., 618.50; John J. Fee, 6,008.75; K. C. Freeman, 55.00; General Foods, Ltd., 23.64; M. Godfrey & Co., 950.00; Good Humor Food Products, 360.64; F. L. Green, 365.25; H. W. Grierson & Co., 13.72; Grimsby Pickle Co., Ltd., 33.73; R. B. Hayhoe & Co., Ltd., 168.95; Higgins & Burke, Ltd., 1,041.05; F. T. James Co., Ltd., 392.38; Jerseybrook Dairy, 307.20; S. T. Kempthorne, 243.00; Little Covent Garden, 609.70; Loblaw Groceries Co., Ltd., 106.30; Libby, McNeill & Libby of Canada, Ltd., 252.87; Muratori's Macaroni Manufacturing Co., 17.25; Marshalls Co., Ltd., 1,656.08; McCormick Manufacturing Co., Ltd., 54.31; D. McIntyre & Co., 453.75; Amdres P. McLaughlin, 318.00; McLarens, Ltd., 168.65; National Grocers Co., Ltd., 2,188.90; National Sales & Service, Ltd., 135.00; Ontario Oriental Flour Co., 30.00; Ontario Reformatory Industries, Guelph, 10,692.06; Oshawa Fruit Store, 130.95; Patterson Chocolates, Ltd., 47.81; Pure Gold Manufacturing Co., Ltd., 2,802.26; Reckitts (Oversea), Ltd., 17.72; Robertson Packers, 48.00; Shirriiffs, Ltd., 45.00; Standard Brands, Ltd., 111.24; St. Lawrence Fish Market, 809.84; St. Lawrence Starch Co., Ltd., 227.58; Stoney Creek Growers & Cannery, 37.43; A. E. Sturgess, 5,036.58; Swift Canadian Co., Ltd., 160.00; N. M. Squire Co., 85.74; Sterling Coffee Co., 42.87; Thomson Groceries, Ltd., 45.86; Tip Top Cannery, Ltd., 12.00; Toronto Salt Works, Ltd., 112.46; Vi-Tone Co., 41.16; Western Canada Flour Mills Co., Ltd., 278.50; Geo. Weston, Ltd., 45.01. Sundries—cartage, 26.97; petty disbursements, 7.38

44,368 47

Boarded-Out Patients:

Sundry persons.....

5,691 90

Fuel, Light and Water:

P. Burns & Co., Ltd., 31,091.10; Eddy Match Co., Ltd., 203.13; R. Goldring, 12.80; W. A. Halliday & Co., 16.25; E. V. Lander, 1,350.05; McLaughlin Coal & Supplies, Ltd., 677.14; Public Utility Commission of Whitby, 4,122.79; Toronto Hydro-Electric System, 471.99; Whitby Hydro-Electric System, 3,105.22; petty disbursements, 2.05

41,052 52

Clothing:

A. A. Allan Co., Ltd., 72.00; J. & A. Aziz, 32.68; A. Bradshaw & Son, Ltd., 479.36; M. Branscombe & Son, 121.00; Carss Mackinaw Clothing Co., Ltd., 198.00; Coghill Tailoring Co., 1,704.00; Corbett-Coxley, Ltd., 253.93; Drygoods Specialty Co., 527.35; J. G. Field & Son, 400.57; John Garde & Co., Ltd., 20.36; Greenshields, Hodgson & Racine, 225.00; Gutta Percha & Rubber, Ltd., 12.44;

Ontario Hospitals—Continued

Whitby—Continued

Maintenance—Continued

Clothing—Continued

C. S. Hyman Co., Ltd., 60.86; Made-to-Measure Coat Co., 973.00; Manson Bros., 75.00; Mercer Reformatory Industries, 4,137.77; Milne Neckwear, Ltd., 165.86; Ontario Hospital, Orillia, Industries, 15.00; Ontario Reformatory Industries, Guelph, 1,316.10; Oshawa Shoe Co., 83.60; Reliance Shoe Co., Ltd., 990.60; Robert Simpson Co., Ltd., 590.83; Standard Clothing Co., Ltd., 1,198.50; R. M. Thomas, 335.49; Toronto Footwear Co., Ltd., 220.50; United Shoe Machinery Company of Canada, Ltd., 12.46; Valentine & Martin, Ltd., 220.50; J. C. Ward, 41.20; Williams Shoe, Ltd., 184.80; Woodstock Rubber Co., Ltd., 249.00. Sundries—cartage, 21.33; express, 18.76; petty disbursements, 27.88. . . . 14,985 67

Laundry and Cleaning:

Beaver Laundry Machinery Co., Ltd., 48.51; Boeckh Co., Ltd., 26.25; Canada Wax Co., 68.40; Canadian Germicide Co., Ltd., 20.80; Canadian Industries, Ltd., 10.20; Canadian Laundry Machinery Co., Ltd., 150.67; Canadian National Institute for the Blind, 197.72; Cardinal Chemical Corporation, Ltd., 74.25; Colgate-Palmolive-Peet Co., Ltd., 20.70; Dalglish & Co., 34.60; Diamond Cleanser & Soaps, Ltd., 366.11; A. B. Drake & Co., 203.25; General Steel Wares, Ltd., 10.10; Hatch Specialty Co., 194.00; Interlake Tissue Mills Co., Ltd., 828.00; Andrew Jergens Co., Ltd., 396.90; Johnson & Johnson, Ltd., 129.36; Jones Bros. of Canada, Ltd., 76.95; National Grocers Co., Ltd., 26.40; Geo. Nelson Broom & Brush Manufacturing Co., 60.00; E. L. Odium, 25.13; Ontario Laundry Co., Ltd., 18.96; Pearsons Antiseptic Company of Canada, 32.55; Reckitts (Oversea), Ltd., 84.53; T. S. Simms & Co., Ltd., 53.76; Soaps-Perfumes, Ltd., 406.91; J. Roy Starr Co., 329.87; St. Croix Soap Manufacturing Co., 1,238.45; St. Lawrence Starch Co., Ltd., 57.50; Swift Canadian Co., Ltd., 1,134.05; Tilleys, Ltd., 24.06; White & Co., 258.93; S. C. Williams, 75.75; Wrought Iron Range Company of Canada, Ltd., 32.40; petty disbursements, 52.78. . . . 6,768 80

Furniture and Furnishings:

Aluminum Goods, Ltd., 28.98; Associated Chemical Company of Canada, Ltd., 27.05; Banner Bedding, Ltd., 36.00; A. Bradshaw & Son, Ltd., 16.25; British & Colonial Trading Co., Ltd., 192.65; Canadian Wm. A. Rogers, Ltd., 122.71; Cutten-Foster & Sons, 12.60; Delaney & Pettit, Ltd., 842.37; Drygoods Specialty Co., 20.23; Durable Mat Co. (Eastern), Ltd., 20.00; General Steel Wares, Ltd., 66.18; G. A. Hardie & Co., Ltd., 210.80; Geo. H. Hees Son & Co., Ltd., 14.39; Hobart Manufacturing Co., Ltd., 27.80; W. A. Holliday & Co., 12.40; Hotel & Hospital Equipment, Ltd., 74.97; Hygiene Products, Ltd., 42.00; Interlake Tissue Mills Co., Ltd., 1,365.00; Jem Rubber Co., Ltd., 180.00; Jury & Lovell, Ltd., Ltd., 79.00; W. J. Luke, 25.15; Mercer Reformatory Industries, 3,350.90; Nerlich & Co., 1,034.44; Ontario Reformatory Industries, Guelph, 2,286.10; Parsons-Steiner, Ltd., 116.00; Robert Simpson Co., Ltd., 244.60; R. M. Thomas, 131.61; Toronto Feather & Down Co., 22.50; Sully Aluminum, Ltd., 312.35; White & Co., 24.26; G. H. Wood & Co., Ltd., 313.83; Wrought Iron Range Company of Canada, Ltd., 430.55. Sundries—cartage, 72.11; freight, 19.92; petty disbursements, 8.49. . . . 11,784 19

Office Expenses:

Bell Telephone Co., rentals, 147.15; tolls, 155.66; Canadian National Telegraphs, 11.09; Dictaphone Sales Corporation, Ltd., 17.62; Office Specialty Co., Ltd., 84.00; Postmaster, 488.00; Underwood-Elliott-Fisher, Ltd., 36.16; petty disbursements, 24.68. . . . 964 36

Farm Expenses:

J. C. Allems, 29.70; M. Atkinson, 51.98; Geo. Bedding, 186.07; H. W. Boys, 38.95; Canada Building Materials, Ltd., 23.75; Canada Packers, Ltd., 30.00; Canadian Co-operative Wool Growers, Ltd., 17.77; Canadian Industries, Ltd., 26.00; Dominion Linseed Oil Co., Ltd., 13.13; Empire Fertilizers, Ltd., 509.97; H. S. Howland Sons & Co., Ltd., 22.41; W. A. Holliday & Co., 115.10; C. L. Mackey & Son, 566.70; Massey-Harris, Ltd., 15.60; Lorne McCoy, 11.70; Ralph Moore & Sons, 45.70; J. J. O'Connor, 72.10; Ontario Oriental Flour Co., Ltd., 36.00; Reesors Marmill, Ltd., 1,182.00; Swift Canadian Co., Ltd., 56.25; Taylor-Forbes, Ltd., 125.69; H. Van Zant, 49.50; White & Co., 12.98; petty disbursements, 40.45. . . . 3,279 50

Ontario Hospitals—Continued

Whitby—Continued

Maintenance—Continued

Contingencies:

American Can Co., machine rental, 114.00; W. P. Ashton, Xmas trees, 70.00; W. J. Bell Paper Co., Ltd., paper, twine, etc., 218.86; Bennet & Elliott, Ltd., tires, etc., 116.77; H. W. Boys, auto maintenance, 291.45; John E. Clarke, orchestra, 133.00; Corrugated Paper Box Co., Ltd., boxes, 79.00; Jas. A. Cummins, travelling expenses, 48.95; Davidson Motor Co., Ltd., auto maintenance, 468.84; Dominion Reed Supplies, Ltd., reed, 52.30; Fletcher Manufacturing Co., Ltd., Xmas decorations, 66.69; Indemnity Insurance Company of North America, auto insurance, 94.78; Interlake Tissue Mills Co., Ltd., crepe paper, etc., 81.05; Robt. Lowden, church music, 10.00; E. L. Odium, cards, crepe paper, etc., 19.67; Oshawa Lumber Co., log, 13.60; Perfection Petroleum Co., Ltd., tires and tubes, 80.76; E. W. Phair, funeral expenses, 50.00; Quaker State Oil Refining Company of Canada, Ltd., motor oil, 18.32; Dorothy M. Runnell, travelling expenses, 32.15; Robert Simpson Co., Ltd., Xmas decorations, 59.85; Standard Trading Co., Xmas decorations, 57.98; Elsie Stapleford, travelling expenses, 39.90; Religious Services, 135.00; W. C. Town, funeral expenses, 36.00; Elizabeth Walton, travelling expenses, 39.40. Sundries—express, 12.11; petty disbursements, 175.70..... 2,616 13

Repairs to Buildings, etc. (\$11,498.89)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences:

Aikenhead Hardware, Ltd., 105.80; F. L. Beecroft, 680.99; Brandram-Henderson, Ltd., 602.83; Canada Paint Co., Ltd., 20.09; Canada Wire & Iron Goods Co., 119.46; Canadian General Electric Co., Ltd., 18.54; Canadian Industries, Ltd., 53.92; Canadian Johns-Manville Co., Ltd., 13.58; Consolidated Plate Glass Company of Canada, Ltd., 33.48; Crown Diamond Paint Co., Ltd., 11.29; Dual Mixed Concrete & Materials, Ltd., 27.12; E. B. Fielding & Co., 87.28; D. Goodman, 933.75; Goodyear Tire & Rubber Company of Canada, Ltd., 25.09; Gutta Percha & Rubber, Ltd., 16.73; Jas. Heard & Son, 43.00; Geo. H. Hees Son & Co., Ltd., 131.64; W. A. Holliday & Co., 111.26; R. C. Jamieson & Co., Ltd., 217.11; La France Fire Engine & Foamite, Ltd., 114.67; Moffats, Ltd., 96.11; McFarlane Manufacturing Co., 64.80; Nichols Chemical Co., Ltd., 17.88; Oshawa Lumber Co., 153.65; Rubberset Co., Ltd., 135.64; Sherwin-Williams Co., Ltd., 502.99; Robert Simpson Co., Ltd., 176.43; James Weir Co., Ltd., 53.66; White & Co., 84.37. Sundries—cartage, 16.12; freight, 163.06; petty disbursements, 10.27..... 4,842 61

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 28.38; Beldams Asbestos Packing & General Manufacturing Co., Ltd., 66.88; Canadian General Electric Co., Ltd., 25.15; Canadian Liquid Air Co., Ltd., 14.99; Canadian Powers Regulator Co., Ltd., 413.50; Canadian Westinghouse Co., Ltd., 32.00; Cleansol of Canada, 77.00; Dominion Carbon Brush Co., Ltd., 17.06; Dominion Oxygen Co., Ltd., 36.23; C. A. Dunham Co., Ltd., 120.25; Empire Brass Manufacturing Co., Ltd., 124.68; E. B. Fielding & Co., 11.57; Foster Wheeler, Ltd., 692.32; Hobart Manufacturing Co., Ltd., 50.90; W. A. Holliday & Co., 72.74; H. S. Howland Sons & Co., Ltd., 29.93; Arthur S. Leitch Co., Ltd., 394.50; Masco Co., Ltd., 38.05; Mercer Reformatory Industries, 59.74; Moffats, Ltd., 16.44; Monarch Brass Manufacturing Co., Ltd., 346.56; McIntyre & Taylor, Ltd., 21.12; Jas. Morrison Brass Manufacturing Co., Ltd., 44.82; Neptune-National Meters, Ltd., 33.00; Northern Electric Co., Ltd., 120.23; Perfection Petroleum Co., Ltd., 225.60; Santoline Co., 84.00; Superior Electric Supply Company of Toronto, Ltd., 274.92; Vallance, Brown & Co., Ltd., 250.00; Wheeler & Bain, Ltd., 40.44; White & Co., 105.64; Wilkinson-Kompass, Ltd., 10.88; A. R. Williams Machinery Co., Ltd., 182.61; Harry D. Wilson, 11.25; Wolverine, Ltd., 38.47; Wood, Alexander & James, Ltd., 72.01. Sundries—cartage, 24.96; express, 22.80; freight, 48.23; petty disbursements, 58.91..... 4,338 76

Live Stock, Vehicles and Farm Implements:

Massey-Harris Co., Ltd., 323.74; Murco Farms, 1,000.00; National Motors, Ltd., 868.78; A. J. Tamblin, 125.00..... 2,317 52

Total.....	288,239 73
Less: Maintenance of Patients.....	73,709 60
Perquisites.....	24,088 34
Sales of Produce.....	3,247 30
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	101,045 24

Whitby.....	187,194 49
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Ontario Hospitals—Continued

WOODSTOCK

Salaries (\$53,103.76)

D. O. Lynch	Superintendent	5 months	2,018 78
C. H. Pratt	Senior Assistant Physician	"	1,218 75
W. H. Gauld	Assistant Physician	"	1,036 90
M. G. M. Johnston	Psychological Interne	(T) 2 "	176 34
A. W. Wilson	Dentist	(Part time)	488 00
W. C. Waller	Steward	3 months	488 75
G. W. Boag	"	2 "	390 50
F. W. Doig	Storekeeper	5 "	611 50
H. K. Patton	Clerk, Group 1	"	489 60
M. A. Case	" " 3	"	306 25
A. M. Marshall	Clerk Stenographer, Group 1	"	398 15
J. M. Rowcliffe	" " 2	"	336 90
H. K. Derby	" " 2	"	336 90
G. A. Bradley	Telephone Operator	"	306 25
A. J. White	Head Cook	"	489 60
M. M. Jamieson	Dietitian	"	489 60
J. C. Davidson	Laundryman	"	459 10
E. C. Lounsbury	Butcher	"	428 65
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.		"	4,195 50
N. McAuley	Stationary Engineer	"	773 97
Engineering Staff, Firemen		"	2,366 67
A. H. Raper	Carpenter's Helper	"	428 65
A. C. Vincent	Mason	"	652 12
H. Smith	Painter	"	489 60
C. H. Wilson	Farmer	"	652 12
C. Sumner	Gardener	"	459 10
F. H. Batsford	Assistant Gardener	"	459 10
Farm Hands		"	1,472 35
J. H. Campbell	Supervisor	"	530 22
G. Curry	"	"	489 60
J. E. Loughrey	"	"	459 10
R. Thompson	"	"	530 22
M. Hunt	Superintendent of Nurses	"	652 12
M. L. Magill	Teacher	(T) 2 "	101 76
Attendants and Nurses			26,641 25
Nurses-in-Training			176 40
Treasurer of Ontario	Salary Assessment		1,103 39

Maintenance (\$38,918.93)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd.,	53.97;
Ayerst, McKenna & Harrison, Ltd.,	28.97;
Burke Electric & X-Ray Co., Ltd.,	82.14;
Burroughs Wellcome & Co.,	50.92;
Central Scientific Company of Canada, Ltd.,	19.41;
A. W. Cole,	57.25;
H. J. Cook,	24.35;
Charles E. Frosts & Co.,	15.29;
Charles Gyde & Son, Ltd.,	39.11;
J. F. Hartz Co., Ltd.,	524.60;
Ingram & Bell, Ltd.,	130.48;
Johnson & Johnson, Ltd.,	119.33;
Karn's Drug Store,	250.59;
Medico Company of Canada, Ltd.,	62.39;
National Drug & Chemical Company of Canada, Ltd.,	30.34;
Parke Davis Co.,	190.04;
Richards Glass Co.,	33.60;
L. Simon Co., Ltd.,	22.29;
Smith & Nephew, Ltd.,	82.96;
Frederick Stearns & Company of Canada, Ltd.,	105.24;
Sterling Rubber Co., Ltd.,	12.35;
Strong Sales Service, Ltd.,	14.34;
Tuckett, Ltd.,	272.00;
Vi-Tone Co.,	26.14;
Henry K. Wampole & Co., Ltd.,	31.75;
Charles R. Will & Co., Ltd.,	51.45;
S. C. Williams,	35.40;
Dr. A. H. Wilson,	129.10;
Woodstock General Hospital,	64.75;
John Wyeth & Brother,	12.50.
Sundries—express,	20.85;
newspapers and periodicals,	79.85;
petty disbursements,	39.64.
Less Refunds, Dental Services,	165.80.
	2,547 59

Groceries and Provisions:

Balfours, Ltd.,	1,104.44;
Canada & Dominion Sugar Co., Ltd.,	64.60;
Canada Vinegars, Ltd.,	13.03;
James Cullen & Sons, Ltd.,	27.50;
Canadian Industries, Ltd.,	23.00;
Daily Bread Co., Ltd.,	1,997.16;
Geo. A. Despond,	607.20;
Dominion Linseed Oil Co., Ltd.,	33.60;
M. Godfrey & Co.,	12.00;
Good-Humor Food Products,	98.00;
H. W. Grierson & Co.,	19.68;
Harris Bros.,	56.00;
Douglas Hart,	20.00;
Ilderton Market,	107.60;
Kerr Milling Co., Ltd.,	58.00;
John Lewis & Son,	81.50;
Loblaw Groceries Co., Ltd.,	50.75;
Malcolm Condensing Co.,	

Ontario Hospitals—Continued

Woodstock—Continued

Maintenance—Continued

Groceries and Provisions—Continued

Ltd., 110.00; Maple Dairy Co., Ltd., 283.20; McCormick Manufacturing Co., Ltd., 12.23; National Grocers Co., Ltd., 1,038.78; Ontario Hospital, London, 150.00; Ontario Reformatory Industries, Guelph, 2,916.47; Oxford Farmers Co-operative Produce Co., Ltd., 39.60; William Paterson, Ltd., 33.81; Poole & Co., 604.86; Pure Gold Manufacturing Co., Ltd., 353.70; Silverwoods Milk Products, Ltd., 30.17; N. M. Squire Co., 73.50; Standard Brands, Ltd., 12.41; Sterling Coffee Co., 24.50; St. Lawrence Starch Co., Ltd., 255.32; Sunera Cereals, 17.52; W. N. Thornton, 30.00; Tip Top Cannery, Ltd., 96.00; Toronto Salt Works, Ltd., 22.99; Vi-Tone Co., 26.14; Whyte Packing Co., Ltd., 1,821.25; Woodstock District Farmers Co-operative Association, Ltd., 33.75. Sundries—cartage, 66.76; petty disbursements, 30.01..... 12,457 03

Fuel, Light and Water:

Eddy Match Co., Ltd., 39.32; Henderson Coal Co., 8,333.17; Hydro-Electric Power Commission of Ontario, 2,225.68; Woodstock District Farmers Co-operative Association, Ltd., 402.12; Woodstock Public Utilities Commission, 16.68; Woodstock Waterworks Office, 939.14; petty disbursements, 5.51..... 11,961 62

Clothing:

J. & A. Aziz, 132.25; A. Bradshaw & Son, Ltd., 109.79; M. Branscombe & Son, 38.50; Canadian Department Stores, Ltd., 31.86; Carss Mackinaw Clothing Co., Ltd., 111.60; Coghill Tailoring Co., 102.00; Drygoods Specialty Co., 65.05; J. G. Field & Son, 74.09; Gold Seal Shoe Repair Shop, 103.37; Hamilton & Johnston, 16.04; Mercer Reformatory Industries, 473.44; Milne Neckwear, Ltd., 60.02; Ontario Reformatory Industries, Guelph, 331.84; W. Radley, 81.50; Reliance Shoe Co., Ltd., 216.00; Shiffer Hillman Co., Ltd., 280.50; Robert Simpson Co., Ltd., 128.44; Spittall Bros., Ltd., 31.20; A. Stein & Co., Ltd., 14.40; Valentine & Martin, Ltd., 396.00; Wellesley Wear, Ltd., 89.10; petty disbursements, 27.90. 2,914 89

Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 44.49; Beaver Laundry Machinery Co., Ltd., 138.47; Canada Wax Co., 61.20; Canadian Germicide Co., Ltd., 148.20; Canadian National Institute for the Blind, 52.92; Colgate-Palmolive-Peet Co., Ltd., 134.34; Diamond Cleanser & Soaps, Ltd., 22.86; K. M. Drake Co., 42.34; Dustbane Products, Ltd., 61.26; G. A. Hardie & Co., Ltd., 296.70; Interlake Tissue Mills Co., Ltd., 285.75; Andrew Jergens Co., Ltd., 264.60; Johnson & Johnson, Ltd., 51.74; Jones Bros. of Canada, Ltd., 27.00; Ontario Lubricating Co., Ltd., 75.00; Pugsley, Dingman & Co., Ltd., 108.46; T. S. Simms & Co., Ltd., 40.11; St. Lawrence Starch Co., Ltd., 38.75; Swift Canadian Co., Ltd., 494.69; Tilleys, Ltd., 13.13; White & Co., 124.32; S. C. Williams, 21.30; petty disbursements, 47.35..... 2,594 80

Furniture and Furnishings:

British & Colonial Trading Co., Ltd., 124.09; E. R. C. Clarkson & Sons, 82.50; Durable Mat Co., Ltd., 72.00; Gendron Manufacturing Co., Ltd., 77.00; General Steel Wares, Ltd., 32.66; J. F. Hartz Co., Ltd., 37.80; Hamilton & Johnston, 71.28; G. A. Hardie & Co., Ltd., 19.74; Hygiene Products, Ltd., 78.00; Geo. H. Hees Son & Co., Ltd., 274.48; Ingram & Bell, Ltd., 47.50; Interlake Tissue Mills Co., Ltd., 62.00; Jem Rubber Co., Ltd., 37.63; McKenzie Hardware, 15.70; Mercer Reformatory Industries, 122.28; Nerlich & Co., 114.12; Ontario Reformatory Industries, Guelph, 264.62; Polusterine Products Company of Canada, Ltd., 24.00; Perry's Radio Service, 22.85; Robert Simpson Co., Ltd., 63.20; R. M. Thomas, 69.99; White & Co., 79.76; G. H. Wood & Co., Ltd., 130.80; Wrought Iron Range Company of Canada, Ltd., 47.38. Sundries—cartage, 28.85; petty disbursements, 57.92..... 2,058 15

Office Expenses:

Bell Telephone Company of Canada, rental, 306.00; tolls, 32.90; Office Specialty Manufacturing Co., Ltd., 88.50; Postmaster, 280.00; Underwood-Elliott-Fisher, Ltd., 22.50. Sundries—telegrams, 13.54; petty disbursements, 12.56..... 756 00

Farm Expenses:

W. M. Bickell, 95.00; John A. Bruce & Co., Ltd., 333.99; W. A. Bull, 20.00; Canadian Industries, Ltd., 23.20; Canada Packers, Ltd., 30.00; Arthur Davis,

Ontario Hospitals—Continued

Woodstock—Continued

Maintenance—Continued

Farm Expenses—Continued

26.50; Canadian Fairbanks-Morse Co., Ltd., 73.70; Dominion Linseed Oil Co., Ltd., 13.13; General Steel Wares, Ltd., 25.74; Gutta Percha & Rubber, Ltd., 33.86; Holland Bulbs Import House, Inc., 15.45; Holstein-Friesian Association of Canada, 16.50; Eureka Planter Co., Ltd., 20.30; McColl-Frontenac Oil Co., Ltd., 93.42; McKenzie Hardware, 70.78; Swift Canadian Co., Ltd., 45.00; Taylor-Forbes, Ltd., 68.52; West End Chopping & Feed Mill, 22.81; White & Co., 15.76; Woodstock District Farms Co-operative Association, Ltd., 1,351.20; petty disbursements, 64.59..... 2,459 45

Contingencies:

W. J. Bell Paper Co., Ltd., paper, twine, etc., 57.04; Canadian Department Stores, Ltd., games, etc., 37.56; George Cope, orchestra, 20.00; Copp Clark Co., Ltd., 15.32; Dominion Reed Supplies, Ltd., reed, 23.84; Elliott Bros., auto repairs, 63.99; Indemnity Insurance Company of North America, auto insurance, 47.39; Interlake Tissue Mills Co., Ltd., paper, etc., 60.56; International Playing Card Co., Ltd., cards, 16.20; Kodascope Libraries of Canada, Ltd., rental of films, 94.32; D. D. Lynch, travelling expenses, 31.57; Barbara E. McAllister, orchestra, 180.00; McColl-Frontenac Oil Co., Ltd., gasoline, 46.71; John W. McLevin, funeral expenses, 30.00; Bruce McMillan, orchestra, 30.00; Ontario Lubricating Co., Ltd., auto oil, 50.40; Provincial Treasurer, to clear amount outstanding accountable warrant of late Geo. Stewart, 32.39; Religious Services, 175.00; Robert Simpson Co., Ltd., hockey sticks, etc., 44.63; W. C. Waller, travelling expenses, 12.48. Sundries—express, 15.55; petty disbursements, 84.45..... 1,169 40

Repairs to Buildings, etc. (\$4,244.04)

Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences:

Canada Wire & Iron Goods Co., 17.51; Canadian Fairbanks-Morse Co., Ltd., 18.86; P. F. Corbin, 98.02; E. B. Fielding Co., 33.52; W. Fitzgerald, Ltd., 73.11; A. Hastings & Son, 150.06; Hutcheson Lumber Co., Ltd., 147.03; McIntosh Coal & Lumber Co., Ltd., 235.98; McKenzie Hardware, 203.58; McKinney Lumber Co., Ltd., 34.91; Pay Lists, wages of men, 246.75; Rubberset Co., Ltd., 68.56; Scarfe & Co., Ltd., 392.82; Robert Simpson Co., Ltd., 74.80; Stewart & Wood, Ltd., 126.20; petty disbursements, 53.67..... 1,975 38

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

William Baird & Son, 90.41; Beaver Laundry Machinery Co., Ltd., 12.74; Beldams Asbestos Packing & General Manufacturing Co., Ltd., 42.09; Brantford Oven & Rack Co., 48.00; Canadian Fairbanks-Morse Co., Ltd., 11.69; Canadian General Electric Co., Ltd., 36.51; Canadian Liquid Air Co., Ltd., 26.03; Davison & McInnis, 182.40; Dearborn Chemical Co., Ltd., 121.19; Dustbane Products, Ltd., 22.00; Empire Brass Manufacturing Co., Ltd., 30.19; Eureka Planter Co., Ltd., 12.48; W. Fitzgerald, Ltd., 11.06; Goodyear Tire & Rubber Company of Canada, Ltd., 28.18; Gutta Percha & Rubber, Ltd., 10.95; Arthur S. Leitch Co., Ltd., 35.00; J. O. McGachie, 59.08; McIntosh Coal & Lumber Co., Ltd., 44.30; McIntyre & Taylor, 122.00; McKenzie Hardware, 32.51; James Morrison Brass Manufacturing Co., Ltd., 66.75; Mueller, Ltd., 179.20; Perfection Petroleum Co., 19.80; Regent Electric Supply Co., Ltd., 39.64; James Robertson Co., Ltd., 39.78; Superior Electric Supply Company of Toronto, 28.59; E. D. Shangran Co., 13.32; Vallance, Brown & Co., Ltd., 80.80; G. Wilson & Co., 39.60; Wolverine, Ltd., 40.65; Wood, Alexander & James, Ltd., 127.59; Woodstock Electric Co., Ltd., 14.48. Sundries—cartage, 24.94; express, 10.66; petty disbursements, 58.25..... 1,762 86

Live Stock, Vehicles and Farm Implements:

W. Murray Inglis, 105.00; J. W. Innis & Sons, 125.00; Alex. M. McIntosh, 270.00; petty disbursements, 5.80..... 505 80

Total.....	96,266 73
Less: Maintenance of Patients.....	23,530 11
Perquisites.....	7,370 34
Sales of Produce.....	700 66
	31,601 11
Woodstock.....	64,665 62

Ontario Hospitals—Continued

TORONTO PSYCHIATRIC

Salaries (\$37,619.42)

C. B. Farrar.....	Superintendent.....	5 months	2,018 78
E. P. Lewis.....	Director, Out-patients Department.....	"	1,778 73
C. H. McCuaig.....	Senior Assistant Physician.....	"	1,218 75
M. Jackson.....	Assistant Physician.....	"	976 25
H. D. Mitchell.....	".....	"	976 25
J. A. Brown.....	Psychologist.....	"	652 12
T. Owen.....	Medical Consultant.....	(Part time)	416 65
G. Boyer.....	Neurologist.....	"	198 00
W. H. Lowrey.....	Specialist.....	"	198 00
H. W. Johnston.....	".....	"	198 00
K. G. McKenzie.....	".....	"	189 00
W. S. Arthur.....	Graduate Medical Interne.....	(T) 5 months	235 20
J. Dewan.....	".....	"	976 25
M. V. Consentino.....	Dentist.....	(Part time)	320 00
W. C. Merrick.....	Steward.....	5 months	895 42
A. Abbott.....	Secretarial Stenographer.....	"	652 12
R. I. Eagleson.....	Senior Clerk Messenger.....	"	570 83
E. M. Mackenzie.....	Clerk Stenographer, Group 1.....	"	398 15
V. L. Maher.....	".....	1.....	336 90
H. G. Smith.....	".....	2.....	336 90
G. L. Warner.....	".....	2.....	336 90
K. J. Polson.....	Telephone Operator.....	"	489 60
B. Goodman.....	".....	"	306 25
E. Kaake.....	Night Telephone Operator.....	"	306 25
J. D. Leggett.....	Clerk, Group 3.....	"	336 90
E. Faulkner.....	Chef.....	"	530 22
M. I. Staples.....	Dietitian.....	1½ "	145 31
Domestic Help, Cooks, Laundresses, Maids, Seamstresses, etc.....			4,854 64
J. F. Adams.....	Mechanic.....	(T) 5 "	530 20
M. Foley.....	Head Nurse.....	"	611 50
J. W. Wilshire.....	Investigator.....	"	530 22
Attendants and Nurses.....			13,864 46
Nurses-in-Training.....			440 54
Treasurer of Ontario.....	Salary Assessment.....		794 13

Maintenance (\$15,377.21)

Medicines and Medical Comforts:

Abbott Laboratories, Ltd., 133.82; American Hospital Association, Inc., 10.00; Burke Electric & X-Ray Co., Ltd., 19.06; Carnahan's, Ltd., 73.66; Connaught Laboratories, 15.68; Gooderham & Worts, Ltd., 29.32; Charles Gyde & Son, Ltd., 38.02; J. F. Hartz Co., Ltd., 507.98; Ingram & Bell, Ltd., 68.25; J. S. Surgical Supplies, Ltd., 14.77; Johnson & Johnson, Ltd., 35.28; McIntyre & Taylor, Ltd., 10.00; National Drug & Chemical Company of Canada, Ltd., 21.06; Parke Davis & Co., 30.71; Scales & Roberts, Ltd., 32.47; Stevens Companies, 131.38; S. C. Williams, 17.10. Sundries—newspapers and periodicals, 127.77; petty disbursements, 84.74.....			1,401 07
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Groceries and Provisions:

Jas. Bamford & Sons, Ltd., 214.06; Barker's Bread, Ltd., 358.16; Booth Fisheries Canadian Co., Ltd., 100.59; Everist Bros., Ltd., 250.08; John J. Fee, 838.28; K. C. Freeman, 317.10; H. J. Heinz Co., Ltd., 68.44; Higgins & Burke, Ltd., 54.48; Lakeside Milling Co., Ltd., 15.50; Maple Leaf Milling Co., Ltd., 17.70; Marshalls Co., Ltd., 45.50; McCormick Manufacturing Co., Ltd., 61.11; National Grocers Co., Ltd., 870.99; Wm. Neilson, Ltd., 26.40; Ontario Reformatory, Guelph, 615.65; Ontario Reformatory Industries, Guelph, 1,912.07; Ontario Reformatory, Mimico, 34.07; Pure Gold Manufacturing Co., Ltd., 109.66; J. H. Rennick, 19.25; St. Lawrence Starch Co., Ltd., 17.24; Swift Canadian Co., Ltd., 10.69; Tip Top Canners, Ltd., 13.60; Toronto Dairies, Ltd., 221.01; Whyte Packing Co., Ltd., 155.54. Sundries—cartage, 22.46; petty disbursements, 36.96.....			6,406 59
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Fuel, Light and Water:

Department of Public Works, Ontario, 1,041.67; Toronto Hydro-Electric System, 1,496.45; Toronto Water Works Office, 273.86; petty disbursements, 5.39.....			2,817 37
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Ontario Hospitals—Continued

Toronto Psychiatric—Continued

Maintenance—Continued

Clothing:

Corbett & Cowley, Ltd., 52.17; J. A. McLaren Co., Ltd., 28.05; Mercer Reformatory Industries, 274.84; petty disbursements, 9.22..... 364 28

Laundry and Cleaning:

Cudahy Packing Co., 15.92; Guelph Soaps, Ltd., 60.00; Hamilton & Johnston, 10.19; Hatch Specialty Co., 27.00; R. M. Hollingshead Company of Canada, Ltd., 20.61; Interlake Tissue Mills Co., Ltd., 146.00; C. L. Johnston & Co., 19.99; Lavoline Cleanser Co., Ltd., 17.52; Meakins & Son, Ltd., 13.00; Mercer Reformatory, 2,135.06; New Method Cleaners & Dyers, 14.61; Sunclo Products, 97.14; Soaps-Perfumes, Ltd., 40.30; Tarbox Bros., Ltd., 10.43; petty disbursements, 58.82..... 2,686 59

Furniture and Furnishings:

Cassidys, Ltd., 143.14; T. Eaton Co., Ltd., 38.64; General Steel Wares, Ltd., 11.39; Gordon Mackay & Co., Ltd., 30.75; Hospital & Kitchen Equipment Co., Ltd., 13.85; Mercer Reformatory Industries, 511.25; Ontario Reformatory Industries, Guelph, 12.00; Trelco, Ltd., 13.31. Sundries—cartage, 15.92; petty disbursements, 24.67..... 814 92

Office Expenses:

Bell Telephone Company of Canada, rental, 317.75; tolls, 62.38; T. Eaton Co., Ltd., 23.09; Grand & Toy, Ltd., 30.85; Office Specialty Manufacturing Co., Ltd., 54.20; Postmaster, 105.00; Toronto Transportation Commission, 80.00; petty disbursements, 15.43..... 688 70

Contingencies:

Drygoods Specialty Co., wool, 28.55; T. Eaton Co., Ltd., wool, leatherette, etc., 101.58; H. R. Jarvis, table loom, 20.00; petty disbursements, 47.56..... 197 69

Repairs to Buildings, etc. (\$453.81)

Maintenance and Repairs to All Buildings, Walks, Roads, Grounds and Fences:

Aikenhead Hardware, Ltd., 18.80; W. E. Dillon Co., Ltd., 17.12; Frank Hillock, 13.61; R. Laidlaw Lumber Co., Ltd., 27.76; Trelco, Ltd., 93.56; petty disbursements, 10.70..... 181 55

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Acousticon Dictograph Company of Canada, Ltd., 13.27; Aikenhead Hardware, Ltd., 15.68; Allanson Armature Manufacturing Co., 12.30; Burke Electric & X-Ray Co., Ltd., 15.40; Canadian Fairbanks-Morse Co., Ltd., 20.24; Canadian General Electric Co., Ltd., 10.09; Masco Co., Ltd., 28.76; Turnbull Elevator Co., Ltd., 119.97; petty disbursements, 36.55..... 272 26

Total.....	53,450 44
Less: Maintenance of Patients.....	18,730 59
Perquisites.....	1,420 39
Sales.....	671 52
	<hr/>
	20,822 50
Toronto Psychiatric.....	32,627 94

STATUTORY

Minister's Salary (\$3,333.33)

Hon. Dr. J. A. Faulkner5 months 3,333 33

Grants (\$27,000.00)

The Ontario Institute of Radio Therapy, Toronto General Hospital..... 22,500 00
“ “ “ “ “ “ Kingston General Hospital..... 4,500 00

Statutory..... 30,333 33

Total.....3,119,900 86
Less Salary Assessment..... 24,650 58

Total Expenditure, Department of Health.....\$3,095,250.28

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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GENERAL INDEX AT BACK OF BOOK

PART N—DEPARTMENT OF LABOUR
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Labour	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Main Office:						
Salaries.....	4	\$ 23,450 00	\$ c.	\$ 11,582 13	\$ c.	\$ 11,867 87
Maintenance.....	4	2,575 00		922 93		1,652 07
General Stores—Purchase of Stationery, etc.....	4	3,500 00		1,220 45		2,279 55
Exhibits, Services and Expenses.....		1,800 00				1,800 00
Investigations, Library Publications, etc.....	4	500 00		68 83		431 17
Insurance Premium of Caisson Inspector.....		266 50				266 50
Advertising, Educational Work, etc.....		6,000 00				6,000 00
Litigation of Constitutional Questions.....		5 00				5 00
Total.....	4	38,096 50		13,794 34		24,302 16
Less Sales, General Stores.....				2,174 19		2,174 19
Main Office.....		38,096 50		11,620 15		26,476 35
Apprenticeship Branch:						
Salaries.....	5	16,625 00		3,085 39		13,539 61
Allowances (per diem).....		1,000 00				1,000 00
Maintenance.....	5	4,000 00		440 15		3,559 85
Apprenticeship Branch.....		21,625 00		3,525 54		18,099 46
Boiler Inspection Branch:						
Salaries.....	5	15,050 00		6,270 78		8,779 22
Maintenance.....	5	4,700 00		1,873 68		2,826 32
Total.....	5	19,750 00		8,144 46		11,605 54
Less Fees, etc.....				5,206 20		5,206 20
Boiler Inspection.....		19,750 00		2,938 26		16,811 74

Factory Inspection Branch:								
5	Salaries.....	49,775 00				20,629 17		29,145 83
6	Maintenance.....	15,000 00				3,951 25		11,048 75
..	Building Trades Protection Act.....	100 00						100 00
..	Factory Inspection.....	64,875 00				24,580 42		40,294 58
Board of Examiners of Operating Engineers:								
7	Salaries.....	19,100 00						19,100 00
6	Maintenance.....	6,175 00						6,175 00
..	Operating Engineers.....	25,275 00						25,275 00
Ontario Government Employment Offices:								
7	Salaries.....	157,100 00				66,875 24		90,224 76
10	Maintenance.....	54,400 00				24,546 75		29,853 25
..	Provincial Employment Service Council.....	500 00						500 00
..	Employment Offices.....	212,000 00				91,421 99		120,578 01
Minimum Wage Board:								
10	Salaries.....	9,800 00				9,466 67		333 33
11	Allowances (per diem).....	11,200 00				960 31		10,239 69
11	Maintenance.....	3,400 00				1,903 93		1,496 07
..	Minimum Wage Board.....	24,400 00				12,330 91		12,069 09
..	Total.....	406,021 50				146,417 27		259,604 23
..	Less Salary Assessment.....					2,810 80		
..	Department of Labour.....					143,606 47		

DEPARTMENT OF LABOUR

Hon. A. W. Roebuck, Minister

MAIN OFFICE

Salaries (\$11,582.13)

J. F. Marsh.....	Deputy Minister.....	5 months	1,938 75
L. Fine.....	Industrial Standards Officer.....	4 $\frac{2}{3}$ "	1,304 81
J. M. Kelly.....	Departmental Inspector.....	5 "	976 25
F. Swarbrick.....	Inspector of Caisson Work.....	"	976 25
M. Findlay.....	Senior Investigator.....	"	814 58
A. D. Harpell.....	Accountant, Group 4.....	"	814 58
W. H. Cameron.....	Senior Clerk.....	"	692 73
D. Smyth.....	Clerk, Group 1.....	"	530 21
G. E. Mason.....	" " 1.....	"	489 60
J. E. Burch.....	" " 2.....	1 "	79 63
W. W. Allison.....	Stock Clerk, Group 1.....	5 "	489 60
H. E. Davis.....	Secretarial Stenographer.....	"	489 60
C. Trewin.....	Clerk Stenographer, Group 1.....	"	489 60
B. Tullock.....	" " 1.....	2 $\frac{1}{2}$ "	206 38
M. J. Thomas.....	" " " 2.....	5 "	367 50
E. O'Connor.....	" " " 2.....	"	336 90
H. M. Lassi.....	Clerk Typist, Group 2.....	"	306 25
Treasurer of Ontario.....	Salary Assessment.....		278 91

Maintenance (\$922.93)

Travelling Expenses:

L. Fine, 39.95; J. F. Marsh, 61.85; Hon. A. W. Roebuck, 35.96; F. Swarbrick, 326.40.....	464 16
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Miscellaneous:

Department of Labour, stationery, 217.30; King's Printer, 358.32; Sundries—car tickets, 1.00; express, 2.90; postage, 10.00; telegrams, 12.21; petty disbursements, 8.04.....	609 77
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Total Maintenance.....	1,073 93
Less Sale of Equipment.....	151 00
	922 93

General Stores—Purchase of Stationery, Printing and Supplies for all Branches (\$1,220.45)

King's Printer: Purchases, 1934-35.....	4,737 25
Stock on hand from 1933-34.....	2,174 19
	6,911 44
Less transferred to various branches.....	5,690 99
Stock on hand, March 31st, 1935.....	1,220 45

Investigations, Library, Publications, Journals, Subscriptions, etc. (\$68.83)

Publications, Subscriptions, etc.:

American Academy of Political and Social Science, 5.00; American Association for Labour Legislation, 5.00; Canadian Political Science Association, 3.00; Financial Post, 5.00; Globe Printing Co., 6.00; International Railway and Publishing Co., 6.00; Mail & Empire, 6.00; Scientific American, 8.00; Survey Associates, Inc., 5.50; The Boilermaker, 4.00; Toronto Railway and Steamboat Guide, 7.50; petty disbursements, 7.83.....	68 83
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Total.....	13,794 34
Less Sales, General Stores.....	2,174 19

Main Office.....	11,620 15
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APPRENTICESHIP BRANCH

Salaries (\$3,085.39)

J. R. Johnson.....	District Inspector.....	5 months	814 58
W. Thorne.....	“ “.....	“	814 58
C. E. Needham.....	“ “.....	1 “	162 91
F. J. Hawes.....	“ “.....	“	162 91
G. Chambers.....	Assessment Officer.....	“	207 38
G. B. Evans.....	Senior Clerk.....	“	162 91
S. Burgess.....	Senior Clerk Stenographer.....	5 “	611 50
B. J. MacDonell.....	Clerk Stenographer, Group 2.....	1 “	79 63
Treasurer of Ontario.....	Salary Assessment.....		68 99

Maintenance (\$440.15)

Travelling Expenses:			
S. B. Burgess, 1.00; F. J. Hawes, 2.60; J. R. Johnson, 40.67; C. E. Needham, 18.20; W. Thorne, 57.60.....			120 07

Miscellaneous:

Bell Telephone Co., exchange and tolls, 69.25; C.O.L.C. No. 97, Hall Board, office rent, 100.00; Department of Labour, stationery, 37.31; Norton-Palmer Hotel, rent of office, 100.00; R. Trevor, lettering certificates, 10.00. Sundries—postage, 3.52.....			320 08
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Apprenticeship Branch..... 3,525 54

BOILER INSPECTION BRANCH

Salaries (\$6,270.78)

E. T. Urquhart.....	Examiner of Reports and Designs.....	5 months	1,097 50
N. Smith.....	Inspector.....	“	935 83
J. N. Briggs.....	“.....	“	895 41
W. H. Barrett.....	“.....	“	814 58
D. M. Roberts.....	Clerk, Group 1.....	“	652 11
H. Brown.....	Clerk Stenographer, Group 1.....	“	489 60
A. Christie.....	“ “ “ 1.....	“	428 65

Temporary:

J. Stevenson.....	Inspector.....	“	814 55
Treasurer of Ontario.....	Salary Assessment.....		142 55

Maintenance (\$1,873.68)

Travelling Expenses:			
W. H. Barrett, 410.35; J. N. Briggs, 463.16; J. M. Kelly, 107.99; N. S. Smith, 158.42; J. Stevenson, 374.78; F. Swarbrick, 12.15; E. T. Urquhart, 1.35.....			1,528 20

Miscellaneous:

Department of Labour, stationery, 332.10; J. Morrison Brass Manufacturing Co., Ltd., repairs, 3.75; Sundries—customs, .60; excise stamps, .48; express, .60; telegrams, 7.95.....			345 48
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Total.....	8,144 46
Less Fees and Sale of Seals and Regulations.....	5,206 20
Boiler Inspection Branch.....	2,938 26

FACTORY INSPECTION BRANCH

Salaries (\$20,629.17)

J. P. West.....	Examiner of Reports and Designs.....	5 months	1,097 50
S. J. Mallion.....	Inspector.....	“	895 41
W. S. Forster.....	“.....	“	895 41
H. Stevenson.....	“.....	3 “	537 24
R. Albrough.....	“.....	5 “	895 41
H. Bourne.....	“.....	“	895 41
J. R. Prain.....	“.....	“	895 41

Factory Inspection Branch—Continued

Salaries—Continued

Wm. Burns.....	Inspector.....	5 months	895 41
J. Monteith.....	".....	"	895 41
H. A. Winnett.....	".....	"	855 00
J. P. Ferguson.....	".....	3 "	464 37
Thos. H. Donnelly.....	".....	2½ "	370 49
W. C. Crozier.....	".....	5 "	733 35
G. L. Fenwick.....	".....	1½ "	199 71
J. Ogilvie.....	Inspectress.....	1 "	130 42
E. Gurnett.....	".....	5 "	652 11
M. Ferguson.....	".....	4½ "	565 59
M. H. Switzer.....	".....	2½ "	329 45
G. E. Hornell.....	".....	3 "	391 26
E. Scott.....	".....	5 "	652 11
N. B. Garden.....	".....	"	570 83
K. E. Reesor.....	".....	"	530 21
E. H. Gilbert.....	Clerk, Group 1.....	"	652 11
L. Longthorne.....	" " 2.....	"	489 60
D. Marriott.....	" " 2.....	"	489 60
M. Haviland.....	" " 2.....	"	428 65
A. M. Buckler.....	Clerk Stenographer, Group 1.....	"	489 60
G. Brown.....	" " 2.....	"	398 15
A. Burley.....	" " " 2.....	"	367 50
L. Hanna.....	" " " 2.....	"	367 50
D. Tew.....	Clerk Typist, Group 1.....	"	489 60
M. L. Jennett.....	" " " 2.....	"	306 25
H. T. Kelleher.....	" " " 2.....	"	306 25
M. M. McLaughlin.....	" " " 2.....	"	306 25

Temporary:

H. Stanley.....	Inspector.....	5 months	733 35
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Treasurer of Ontario.....	Salary Assessment.....		457 25
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Maintenance (\$3,951.25)

Travelling Expenses:

R. Albrough, 181.68; H. Bourne, 446.03; W. Burns, 297.37; W. C. Crozier, 293.96; T. H. Donnelly, 28.50; G. L. Fenwick, 7.46; J. P. Ferguson, 19.07; M. Ferguson, 312.92; W. S. Forster, 126.50; N. B. Garden, 111.09; E. Gurnett, 18.78; G. E. Hornell, 54.41; J. M. Kelly, 108.78; S. J. Mallion, 518.35; J. Monteith, 198.42; J. Ogilvie, 21.34; K. E. Reesor, 136.20; E. Scott, 141.61; H. Stanley, 28.60; J. F. Stewart, 53.24; M. H. Switzer, 29.73; H. A. Winnett, 267.84.....			3,401 88
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Miscellaneous:

Department of Labour, stationery, 537.52. Sundries—express, 3.90; telegrams, 1.33; petty disbursements, 6.62.....			549 37
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Factory Inspection Branch.....	24,580 42
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BOARD OF EXAMINERS OF OPERATING ENGINEERS

Salaries (\$8,398.71)

J. M. Brown.....	Chairman.....	5 months	1,218 75
W. J. Scott.....	Member of Board.....	"	976 25
S. G. Rose.....	".....	"	976 25
W. J. Jordan.....	Inspector.....	"	773 96
Wm. Robertson.....	Senior Clerk.....	"	733 35
M. T. Waiznan.....	Clerk, Group 1.....	"	530 21
S. McComb.....	" " 2.....	"	489 60
N. Watts.....	" " 3.....	"	336 90
M. L. Bowerman.....	Clerk Stenographer, Group 1.....	"	489 60
R. Bush.....	" " 2.....	1 "	67 38
C. I. McGhie.....	Clerk Typist, Group 1.....	5 "	489 60
M. A. McCrary.....	" " " 1.....	"	428 65

Board of Examiners of Operating Engineers—Continued

Salaries—Continued

Temporary:

E. G. Kennedy.....	Filing Clerk, Group 1.....	5 months	367 50
A. Gallagher.....	Clerk Typist, " 1.....	"	333 59

Treasurer of Ontario.....	Salary Assessment.....		187 12
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Maintenance (\$3,586.80)

Travelling Expenses:

W. J. Jordan, 446.28; S. G. Rose, 291.46; W. J. Scott, 563.33.....			1,301 07
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Miscellaneous:

Department of Labour, stationery, 2,263.17; Sundries—excise stamps, 2.63; express, 8.20; telegrams, 11.73.....			2,285 73
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Total.....		11,985 51	
Less: Fees transferred from Revenue.....	10,939 71		
Sale of Text Books.....	1,045 80		
		11,985 51	

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries (\$66,875.24)

Head Office:

H. C. Hudson.....	General Superintendent.....	5 months	1,218 75
R. Davids.....	Senior Clerk Stenographer.....	"	611 50
G. Marsh.....	Clerk Typist, Group 2.....		306 25
W. C. Ferris.....	Clerk, Group 1.....	1 "	122 30

Belleville:

L. F. Green.....	Superintendent, Group 3.....	5 "	652 11
I. Keeler.....	Clerk Stenographer, Group 2.....	"	367 50

Brantford:

M. H. MacBride.....	Superintendent, Group 3.....	"	733 35
M. Corcoran.....	Clerk Stenographer, Group 2.....	"	367 50

Chatham:

H. C. Garner.....	Superintendent, Group 3.....	"	733 35
B. Garment.....	Clerk Stenographer, Group 2.....	"	336 90

Fort William:

A. H. Power.....	Superintendent.....	"	611 50
J. T. Foxton.....	Clerk, Group 1.....	"	611 50
C. B. Rennie.....	" " 1.....	"	489 60

Guelph:

A. W. Taylor.....	Superintendent, Group 3.....	"	692 73
M. I. Sinclair.....	Clerk Stenographer, Group 2.....	"	367 50

Hamilton:

W. A. Selkirk.....	Superintendent, Group 2.....	"	855 00
P. J. McCabe.....	Senior Clerk.....	"	692 73
I. Johnson.....	Clerk, Group 1.....	"	570 83
W. Hamilton.....	" " 1.....	3 "	366 90
C. H. Thompson.....	" " 1.....	2½ "	247 34
J. Glover.....	" " 1.....	"	247 34
A. Christmas.....	" " 2.....	3 "	293 76
M. S. MacMillan.....	" " 2.....	5 "	428 65
W. B. Drysdale.....	Caretaker, Group 1.....	"	489 60

Kingston:

H. F. Mooers.....	Superintendent, Group 3.....	4½ "	529 41
W. A. Stroud.....	" " 3.....	1 "	146 67
M. Lennox.....	Clerk Stenographer, Group 2.....	5 "	398 15

Ontario Government Employment Offices—Continued

Salaries—Continued

Kitchener:

M. H. Phillips	Superintendent, Group 3	5 months	733 35
D. J. Youngblut	Clerk Stenographer, Group 2	"	367 50

London:

H. Wray	Superintendent, Group 2	"	814 58
P. Cameron	Clerk, Group 1	3	293 76
E. M. McKay	" " 2	5	459 10
D. A. Hulet	Clerk Stenographer, Group 2	2½	170 20

New Toronto:

H. N. Reid	Superintendent, Group 3	5	652 11
G. W. Janes	Clerk, Group 1	"	489 60

Niagara Falls:

H. P. Hanen	Superintendent, Group 3	"	733 35
M. A. Cole	Clerk Stenographer, Group 2	"	336 90

North Bay:

H. A. Desjardins	Superintendent, Group 3	"	733 35
S. McGuire	Clerk Stenographer, Group 2	"	336 90

Oshawa:

R. Halliday	Superintendent	"	814 58
D. M. Douglas	Clerk, Group 1	"	489 60
B. H. Wilcox	Clerk Stenographer, Group 2	"	336 90

Ottawa (Men):

G. Hamilton	Superintendent, Group 3	"	855 00
F. Turner	Senior Clerk	"	692 73
W. J. Palen	Senior Clerk, Group 2	"	611 50
A. L. Greene	Clerk, Group 1	"	489 60

Ottawa (Women):

E. Appleton	Clerk, Group 1	"	652 11
L. M. Currie	Clerk Stenographer, Group 2	"	367 50
G. L. Steacy	" " " 2	"	336 90

Pembroke:

I. Brown	Clerk Stenographer, Group 2	"	367 50
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Peterboro:

H. Robertson	Superintendent, Group 3	"	692 73
M. I. Ruth	Clerk Stenographer, Group 2	"	398 15

Port Arthur:

A. C. Wood	Superintendent, Group 2	"	855 00
H. O. Taylor	Clerk, Group 1	"	652 11
J. Kerr	" " 1	2	228 32

Sarnia:

A. E. Palmer	Superintendent, Group 3	5	652 11
E. Gracy	Clerk Stenographer, Group 2	"	398 15

St. Catharines:

L. P. Cunningham	Superintendent, Group 3	"	733 35
A. N. Cheshire	Clerk Stenographer, Group 2	"	336 90

Sault Ste. Marie:

W. E. Hunt	Superintendent, Group 3	"	733 35
M. E. Gaffney	Clerk Typist, Group 2	"	306 25

St. Thomas:

W. J. Peacock	Superintendent, Group 3	"	733 35
M. E. Price	Clerk Stenographer, Group 2	"	336 90

Ontario Government Employment Offices—Continued

Salaries—Continued

Stratford:

H. T. Watson.....Superintendent, Group 3.....½ month 61 10

Sudbury:

A. E. Woods.....Superintendent, Group 3.....5 months 611 50
A. H. Carmichael.....Clerk, Group 1....." 652 11

Timmins:

D. M. Murphy.....Superintendent, Group 3....." 611 50
T. E. Dowse....." " 3....." 652 11

Toronto (Women):

L. O. R. Kennedy.....Superintendent, Group 3....." 733 35
E. Tompkins.....Clerk, Group 1....." 570 83
N. Corcoran....." " 2....." 489 60
E. VanKoughner....." " 2....." 489 60
B. D. Friend....." " 2.....1 " 91 82
K. Keenan....." " 2....." 91 82
V. C. Stewart....." " 2.....5 " 428 65
M. Lane....." " 2....." 398 15
F. Galpine....." " 2....." 398 15
M. Salyerds....." " 2....." 398 15
G. M. Firth.....Clerk Stenographer, Group 2....." 398 15
M. Owen....." " 2....." 398 15
E. Bond.....Telephone Operator, Group 2.....1 " 79 63

Toronto (Men):

J. F. Marsh.....Superintendent, Group 1.....5 " 895 41
R. C. Eakins.....Senior Clerk....." 733 35
F. C. Butt....." "....." 733 35
W. Ruddick....." "....." 692 73
T. G. Mill....." ".....1 " 138 54
G. C. Warner.....Scout.....5 " 733 35
T. H. Scott....."....." 692 73
A. L. Dann.....".....1 " 130 42
C. W. King.....Clerk, Group 1....." 130 42
F. W. MacGregor....." " 1.....5 " 652 11
J. F. Stewart....." " 1....." 652 11
F. Kelly....." " 1....." 652 11
J. H. Kerr....." " 1....." 122 30
A. C. White....." " 1.....5 " 570 83
J. A. Villeneuve....." " 1....." 530 21
H. C. Shelton....." " 1....." 122 30
J. F. Bray....." " 1....." 97 92
A. G. Fenning....." " 1....." 97 92
M. J. Murphy....." " 1.....½ " 48 96
J. E. Kennedy....." " 1.....5 " 489 60
H. Skelton....." " 1....." 611 50
J. E. Burch....." " 2.....4 " 391 68
H. Alley.....Senior Clerk Stenographer.....5 " 570 83
J. Vickers.....Cleaner and Helper....." 570 83
G. Harrington.....Telephone Operator, Group 1....." 398 15
P. Mathieson.....Caretaker, Group 1....." 570 83

Windsor:

A. J. Cooper.....Superintendent, Group 2....." 855 00
W. J. Fitzgerald.....Clerk, Group 1....." 652 11
S. K. Doherty....." " 1....." 611 50
E. O'Donoghue.....Clerk Stenographer, Group 2....." 336 90

Temporary:

Head Office:

H. W. Upton.....Clerk, Group 1.....2 " 195 84

Ontario Government Employment Offices—Continued

Salaries—Continued

Temporary—Continued

New Toronto:

M. Goddard	Clerk, Group 1	4 4/5 months	478 30
C. W. King	“ “ 1	3 1/5 “	396 27

Ottawa (Men):

R. Rosseau	Clerk, Group 1	5 months	489 60
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Pembroke:

P. J. Hennessy	Superintendent, Group 3	“	611 50
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Stratford:

G. H. Langan	Superintendent, Group 3	4 2/3 “	569 16
J. Myers	Clerk Stenographer, Group 2	“	313 57
M. I. Perry	“ “ “ 2	1/3 “	25 92

Toronto (Women):

L. Hamilton	Clerk, Group 2	5 “	398 15
Mrs. I. Harris	“ “ 2	“	398 15

Toronto (Men):

H. Atkinson	Clerk, Group 1	“	489 60
W. Bagnato	“ “ 1	“	489 60
H. Cherry	“ “ 1	“	489 60
B. P. Donnelly	“ “ 1	“	489 60
L. Eden	“ “ 1	“	489 60
E. K. Hewson	“ “ 1	“	489 60
A. C. Hill	“ “ 1	“	489 60
W. G. Kent	“ “ 1	“	489 60
D. Monie	“ “ 1	“	489 60
W. R. Pitman	“ “ 1	“	489 60
J. Sorton	“ “ 1	“	489 60
L. C. Jordon	Fireman, Group 1	“	489 60
R. H. Mann	“ “ 1	“	486 34
J. McGravey	“ “ 2	“	483 07

Treasurer of Ontario	Salary Assessment		1,433 79
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Maintenance (\$24,546.75)

Travelling Expenses:

II. C. Hudson, 231.58; J. R. Johnson, 7.95; F. Kelly, 29.35; E. J. Sanderson, 22.40; H. W. Upton, 111.20			402 48
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Branches:

Belleville, 349.84; Brantford, 462.13; Chatham, 349.28; Fort William, 506.20; Guelph, 288.28; Hamilton, 1,678.81; Kaladar, 36.20; Kingston, 358.00; Kitchener, 390.20; London, 840.34; Niagara Falls, 458.40; New Toronto, 447.73; North Bay, 584.09; Oshawa, 429.72; Ottawa (Men), 1,444.35; Ottawa (Women), 426.88; Pembroke, 401.72; Peterboro, 160.17; Port Arthur, 487.01; St. Catharines, 428.23; Sarnia, 387.63; Sault Ste. Marie, 58.04; St. Thomas, 186.50; Stratford, 207.25; Sudbury, 459.95; Timmins, 535.84; Toronto (Men), 10,162.42; Toronto (Women), 696.59; Windsor, 785.32; Head Office, 137.15			24,144 27
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Ontario Government Employment Offices		91,421 99
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MINIMUM WAGE BOARD

Salaries (\$9,466.67)

A. W. Crawford	Chairman	5 months	1,818 75
G. Chambers	Head Audit Clerk	4 “	829 52
F. J. Hawes	Investigator	“	651 67
C. E. Needham	“	“	651 67
W. C. Ferris	“	“	586 68
E. O'Dell	“	5 “	733 35

Minimum Wage Board—Continued

Salaries—Continued

R. Mearns.....	Clerk, Group 1.....	5 months	570 83
M. R. Heakes.....	“ “ 2.....	“	489 60
L. Cummins.....	“ “ 2.....	“	459 10
B. Sauriol.....	Senior Clerk Stenographer.....	“	489 60
B. J. MacDonell.....	Clerk Stenographer, Group 1.....	4 “	318 52
H. Smith.....	“ “ “ 2.....	5 “	398 15
V. Bayes.....	“ “ “ 2.....	“	367 50
R. M. Costello.....	“ “ “ 2.....	“	336 90
R. Bush.....	“ “ “ 2.....	4 “	269 52
M. J. Garfunkel.....	Clerk Typist, Group 2.....	5 “	275 62
Treasurer of Ontario.....	Salary Assessment.....		219 69

Allowances (per diem) (\$960.31)

Members of the Board:		
M. Stephen, 937.81; Treasurer of Ontario, Salary Assessment, 22.50.....		960 31

Maintenance (\$1,903.93)

Travelling Expenses:		
G. Chambers, 53.83; A. W. Crawford, 37.70; W. C. Ferris, 111.70; F. J. Hawes, 151.42; J. R. Johnson, 94.05; C. E. Needham, 146.88; E. W. O'Dell, 401.71; M. Stephen, .88; W. Thorne, 4.85.....		1,003 02

Miscellaneous:

S. A. Caldbrick, legal fees, 50.00; Department of Labour, stationery, 633.92; Dunn & Bradstreets of Canada, Ltd., subscription, 125.00; H. B. Johnson, legal fees, 11.00; F. W. Langworthy, legal fees, 15.00; N. F. Newton, legal fees, 13.50; Rigney & Hickey, legal fees, 16.00; Sundries—express, 1.85; postage, 11.06; telegrams, 7.48; petty disbursements, 16.10.....		900 91
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Minimum Wage Board..... 12,330 91

Total..... 146,417 27
 Less Salary Assessment..... 2,810 80

Total Expenditure, Department of Labour..... \$143,606 47

PART O

DEPARTMENT
OF
PUBLIC WELFARE

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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GENERAL INDEX AT BACK OF BOOK

PART O—DEPARTMENT OF PUBLIC WELFARE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Public Welfare	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Main Office:						
Salaries.....	6	\$ 20,650 00	\$ c.	\$ c.	\$ c.	\$ c.
Maintenance.....	6	4,325 00	.....	10,251 07	.....	10,398 93
Exhibits.....	6	800 00	.....	3,361 86	.....	963 14
Maintenance of Indigents from Unorganized Territory.....	6	2,000 00	.....	356 00	.....	800 00
Memorial Wreaths, etc.....	7	2,020 75	.....	1,994 25	.....	1,644 00
Burial of Indigents, etc.....	7	1,576 82	.....	1,026 00	.....	26 50
Honorarium to His Honour Judge J. Parker.....	7	1,000 00	.....	1,000 00	.....	550 82
Main Office.....	..	32,372 57	.....	17,989 18	.....	14,383 39
Grants:						
Refuges.....	7	83,000 00	.....	35,360 50	.....	47,639 50
Orphanages.....	7	60,000 00	.....	22,617 70	.....	37,382 30
Industrial Schools.....	8	110,000 00	.....	27,655 75	.....	82,344 25
Salvation Army for Prison Gate Work.....	..	2,500 00	.....	.....	.....	2,500 00
Society for Prevention of Cruelty to Animals.....	..	750 00	.....	.....	.....	75 000
Canadian Girl Guides' Association.....	..	1,000 00	.....	.....	.....	1,000 00
Boy Scouts' Association.....	..	1,500 00	.....	.....	.....	1,500 00
Soldiers' Aid Commission.....	8	45,000 00	.....	14,781 73	.....	30,218 27
Ontario Society for Crippled Children.....	8	6,000 00	.....	6,000 00	.....	.....
Grants.....	..	309,750 00	.....	106,415 68	.....	203,334 32
Children's Aid Branch:						
Salaries.....	8	39,275 00	.....	16,004 71	.....	23,270 29
Maintenance.....	9	3,793 00	.....	2,781 05	.....	1,011 95
Local Superintendents, Services and Expenses re Administration of Acts.....	9	74,600 00	.....	36,775 56	.....	37,824 44
Grant—Association of Children's Aid Societies.....	..	500 00	.....	.....	.....	500 00
Children's Aid.....	..	118,168 00	.....	55,561 32	.....	62,606 68

Ontario Training School for Boys, Bowmanville:								
11	Salaries.....	43,409 00				20,701 69		22,707 31
11	Operating Expenses.....	44,000 00				37,339 02		6,660 98
13	Repairs to Buildings, etc.....	7,500 00				6,925 79		574 21
13	Car Allowance to Superintendent.....	200 00				100 00		100 00
13	Less Maintenance, Perquisites, etc.....	95,109 00				65,066 50		30,042 50
..	Training School for Boys.....	95,109 00				17,036 34		17,036 34
14	Ontario Training School for Girls, Galt:							
14	Salaries.....	16,634 00				6,376 09		10,257 91
14	Operating Expenses.....	15,000 00				8,752 50		6,247 50
15	Repairs to Buildings, etc.....	1,003 99				351 28		652 71
15	Less Maintenance, Perquisites, etc.....	32,637 99				15,479 87		17,158 12
..	Training School for Girls.....	32,637 99				6,417 00		6,417 00
15	Mothers' Allowances Commission:							
15	Salaries.....	55,950 00				20,004 12		35,945 88
16	Maintenance.....	21,950 00				9,820 19		12,129 81
16	Allowances.....	1,750,000 00				747,886 55		797,394 90
..	Mothers' Allowances Commission.....	1,827,900 00				777,710 86		845,470 59
17	Old Age Pensions Commission:							
17	Salaries.....	51,025 00				16,113 75		34,911 25
18	Maintenance.....	21,900 00				10,055 14		11,744 86
18	Pensions.....	2,750,000 00			500,000 00	687,087 26		1,674,872 16
..	Old Age Pensions Commission.....	2,822,925 00			500,000 00	713,256 15		1,721,528 27
..	Supply Bill.....	5,238,862 56			500,000 00	1,728,026 22		2,917,977 21

PART O—DEPARTMENT OF PUBLIC WELFARE—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Public Welfare	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Statutory:						
Minister's Salary.....	19			3,333 33		
Unemployment Relief:						
Administration.....	19			274,695 64	209 39	
Direct Relief.....	23			7,514,759 42		
Relief Works.....	27			403,218 25	153,956 11	
Unemployment Relief.....	..			8,192,673 31	154,165 50	
Statutory.....	..			8,196,006 64	154,165 50	
Total.....	..			9,924,032 86	1,247,024 63	
Less Salary Assessment.....	29			4,170 94		
Department of Public Welfare.....	..			9,919,861 92	1,247,024 63	

SUMMARY

Department of Public Welfare		Page	Ordinary	Capital	Total
Main Office.....	6	17,989 18	.....	17,989 18
Grants—Refuges, Orphanages and Charities.....	7-8	106,415 68	.....	106,415 68
Children's Aid Branch.....	8-11	55,561 32	.....	55,561 32
Ontario Training School for Boys, Bowmanville.....	11-13	48,030 16	.....	48,030 16
Ontario Training School for Girls, Galt.....	14-15	9,062 87	.....	9,062 87
Mothers' Allowances Commission.....	15-17	777,710 86	204,718 55	982,429 41	
Old Age Pensions Commission.....	17-19	713,256 15	888,140 58	1,601,396 73	
Statutory.....	19	3,333 33	.....	3,333 33
Unemployment Relief.....	19-29	8,192,673 31	154,165 50	8,346,838 81	
Less Salary Assessment.....		9,924,032 86	1,247,024 63	11,171,057 49	
Total.....	29	4,170 94	.....	4,170 94
Deduct: Transferred to Loans and Special Funds (see Part V.).....	..	9,919,861 92	1,247,024 63	11,166,886 55	
Department of Public Welfare.....	..	.....	1,247,024 63	1,247,024 63
	..	9,919,861 92	.....	9,919,861 92

DEPARTMENT OF PUBLIC WELFARE

Hon. D. A. Croll..... Minister (Statutory, see page O 19)..... 5 months

MAIN OFFICE

Salaries (\$10,251.07)

M. A. Sorsoleil.....	Deputy Minister.....	5 months	1,858 77
N. Wark.....	Assistant Deputy Minister.....	1 "	207 38
W. G. Pifher.....	Secretary to Minister and Departmental Secretary.....	5 "	1,121 75
D. P. Connery.....	Secretary to Minister.....	1/10 "	20 96
G. G. Clegg.....	Medical Officer.....	5 "	1,218 75
W. J. Crawford.....	Accountant, Group 1.....	2 "	536 00
J. M. McCullough.....	" ".....	1 2 months	464 90
".....	Principal Clerk.....	3 "	608 35
G. M. Bowman.....	Secretarial Stenographer.....	1 "	97 92
M. Hutton.....	Senior Clerk Stenographer.....	5 "	489 60
E. W. Best.....	" ".....	"	489 60
G. Stagg.....	Clerk Stenographer, Group 1.....	"	398 15
E. Montgomery.....	Clerk Typist, Group 1.....	"	428 65
L. C. Dorey.....	Filing Clerk, Group 1.....	2 1/2 "	183 75
F. T. Fields.....	Office Boy.....	5 "	214 40
P. Saperia.....	" ".....	"	214 40

Temporary:

W. Rhoades.....	Director, Veterans' Employment Service....	4 "	489 17
B. A. M. Ratz.....	Senior Clerk.....	2 "	293 34
M. Marcus.....	Clerk Stenographer, Group 2.....	2 1/3 "	186 82
I. Burke.....	Filing Clerk, Group 1.....	1 1/2 "	128 62
D. J. Stewart.....	" " ".....	1 "	70 44
L. C. Dorey.....	" " ".....	1 2 1/2 "	183 75
W. J. Chalmers.....	Office Boy.....	2 1/4 "	98 95

Treasurer of Ontario..... Salary Assessment..... 246 65

Maintenance (\$3,361.86)

Travelling Expenses:

A. Birch, 222.70; J. B. Boyd, 4.40; A. E. Boys, 27.95; C. H. Buckland, 11.25; T. L. Charlton, 108.86; G. G. Clegg, 17.10; R. B. Colloton, 13.25; M. Dennis, 2.75; P. E. Machand, 296.43; B. T. McGhie, 10.78; Judge J. F. McKinley, 28.45; H. McNeil, 17.08; Judge H. S. Mott, 63.09; W. Rhoades, 66.25; W. L. Scott, 234.87; F. Thorpe, 63.09; M. A. Sorsoleil, 186.74; C. Whitton, 166.35.....	1,541 39
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Miscellaneous:

Canadian Pacific Railway Co., fares, 83.01; Canadian Press Clipping Service, clippings, 75.00; D. Gestetner of Canada, Ltd., stencils, 125.39; King's Printer, 1,100.88; Vernon Directories, Ltd., directory, 10.00; Visible Systems Co., fying system, 75.00; Walker House Hotel Co. Ltd., luncheon, 27.00; York Taxi, Service, 32.50. Sundries—car tickets, 30.00; express, .67; newspapers and periodicals, 52.00; telegrams, 177.52; petty disbursements, 31.50.....	1,820 47
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Maintenance of Indigents from Unorganized Territory (\$356.00)

Algoma Central & Hudson Bay Railway Co., fare, 4.50; Canadian National Railways, fares, 18.40; Parry Sound District House of Refuge, 50.80; Ottawa, St. Charles Hospice, 127.40; Peterborough, St. Joseph House of Providence, 127.40; Toronto General Hospital, 27.50.....	356 00
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Main Office—Continued

Memorial Wreaths (\$1,994.25)

Canadian Legion, B.E.S.L., Ontario Command, 1,918.75; N. Flowers, 7.50; King's Printer, 68.00..... 1,994 25

Burial of Indigents Resident in Unorganized Territory (\$1,026.00)

A. Barrie, 45.00; P. Beausoleil, 25.00; W. J. Bolton, 90.00; W. Brisson, 30.00; J. B. Ducharme, 60.00; R. V. Green, 60.00; C. A. Guenette, 108.00; Les Missionnaires Oblats de Marie Imaculee, 8.00; McGuinty & Heavenor, 30.00; J. A. Menard, 30.00; A. Paquette, 210.00; H. J. Paul, 15.00; Sargent & Son, 30.00; Smith & Chapple, Ltd., 60.00; R. M. Smith, 15.00; R. W. H. Smith, 30.00; Taylor & Tackaberry, 30.00; Thorpe & Branchard, 60.00; G. Z. Trudeau, 30.00; H. A. Velette, 30.00; S. T. Walker, 30.00..... 1,026 00

Honorarium to His Honour Judge J. Parker (\$1,000.00)

His Honour Judge J. Parker, Honorarium re York County Children's Aid Society Investigation..... 1,000 00

Main Office..... 17,989 18

GRANTS

Refuges (\$35,360.50)

Belleville, Home for the Aged, 151.30; Brantford, Widow's Home, 142.40; Chatham, Home of the Friendless, 386.80; Cornwall, St. Paul's Home, 703.70; Dundas, House of Providence, 1,519.00; Guelph, House of Providence, 336.10; Guelph, Elliott House, 403.30; Hamilton, Aged Women's Home, 922.50; Hamilton, Home for the Aged and Infirm, 2,818.80; Kingston, Home for Friendless Women and Infants, 363.05; Kingston, House of Providence, 1,753.40; Kingston, House of Refuge, 297.40; London, McCormick Home for Aged People, 851.30; Ottawa, Bronson Memorial Home, 123.90; Ottawa, May Court Club Convalescent Home, 165.60; Ottawa, Monastery of Our Lady of Charity, 2,147.70; Ottawa, Home for Friendless, 415.20; Ottawa, St. Charles Hospice, 4,243.60; Ottawa, St. Mary's Home, 535.90; Ottawa, St. Patrick's Home, 1,382.80; Peterborough, Anson House, 354.90; Peterborough, St. Joseph's House of Providence, 671.00; Powassan, Parry Sound District House of Refuge, 304.10; Sandwich, Our Lady of Charity Refuge, 588.75; Sault Ste. Marie, Algoma District House of Refuge, 1,296.50; Toronto, Aged Women's Home, 914.70; Toronto, Church Home for the Aged, 462.20; Toronto, Good Shepherd Industrial Refuge, 2,950.40; Toronto, The Haven, 596.85; Toronto, House of Industry, 2,054.00; Toronto, Humewood House, 462.10; Toronto, Industrial Refuge, 1,139.90; Toronto, Jewish Old Folks Home, 1,141.00; Toronto, Julia Greenshield's Home, 336.10; Toronto, Pentecostal Bethel Home, 240.10; Toronto, St. Mary's Convalescent and Rest Home, 317.30; Toronto, Salvation Army Aged Men's Home, 73.70; Toronto, Salvation Army Rescue and Receiving Home, 485.20; Toronto, Victor Home for Young Women, 417.35; Toronto, Aged Men's Home, 480.70; Windsor, Home of the Friendless, 409.90..... 35,360 50

Orphanages (\$22,617.70)

Cobourg, St. Joseph's Orphanage, 342.10; Cornwall, Nazareth Orphanage, 532.20; Fort William, St. Joseph's Orphanage, 1,005.15; Hamilton Boys' Home, 196.95; Hamilton, Girls' Home, 302.35; Hamilton, Home of the Friendless and Infants Home, 974.75; Hamilton, St. Mary's Orphanage, 951.85; Hamilton, Salvation Army Rescue and Home, 247.10; Hearst, St. Joseph's Orphanage, 479.10; Kingston, St. Mary's on the Lake Orphanage, 770.30; Kitchener, Orphanage, 123.05; London, Mount St. Joseph Orphanage, 1,155.10; London, Protestant Orphans' Home, 437.20; London, Ronald Gray Memorial Home, 249.10; London, Salvation Army Rescue Home, 554.70; Ottawa, Protestant Children's Village, 254.80; Ottawa, St. Patrick's Home (Orphanage), 551.65; Ottawa, Salvation Army Rescue Home, 742.65; Peterborough, St. Vincent's Orphanage, 211.20; St. Agatha Orphans' Home, 551.80; St. Catharines, Protestant Orphans' Home, 234.15; Sudbury, d'Youville Orphanage, 486.65; Toronto, Boys' Home, 341.65; Toronto, Carmelite Orphanage, 499.35; Toronto, Catholic Welfare Bureau, 1,117.25; Toronto, Independent Order of Oddfellows Orphanage, 720.35; Toronto, Infants' Home and Infirmary, 3,641.90; Toronto, Jewish Children's Bureau, 1,010.95; Toronto, St. Mary's Infants' Bureau, 481.75; Toronto, Sacred Heart Orphanage, 428.25; Toronto, Working Boys' Home, 658.00; Toronto, Protestant Children's Homes, 2,364.35..... 22,617 70

Grants, etc.—Continued

Industrial Schools (\$27,655.75)

Alexandria Industrial School, 8,148.75; St. John's Industrial School, 7,788.50; St. Joseph's Industrial School, 5,092.25; St. Mary's Industrial School, 5,812.00; Victoria Industrial School, 814.25.....	27,655 75
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Soldiers' Aid Commission (\$14,781.73)

Soldiers' Aid Commission, 15,000.00—Less Salary Assessment, 218.27.....	14,781 73
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Ontario Society for Crippled Children (\$6,000.00)

Grant.....	6,000 00
Grants, etc.....	106,415 68

CHILDREN'S AID BRANCH

Salaries (\$16,004.71)

B. W. Heise.....	Superintendent of Neglected and Dependent Children.....	5 months	1,338 75
V. M. Fleming.....	Supervisor.....	3 "	585 75
C. H. Buckland.....	Inspector.....	5 months	976 25
	Less Leave of Absence.....		389 32
S. L. Charlton.....	".....	2½ months	454 69
A. E. Boys.....	Assistant Inspector.....	5 "	733 35
P. Robinson.....	".....	4 "	391 68
L. E. Lowman.....	Court Officer.....	2½ "	246 95
A. A. Rogers.....	Senior Clerk.....	1 "	162 91
V. Carscadden.....	".....	5 months	733 35
	Less Leave of Absence.....		382 84
H. E. MacKenzie.....	".....	5 months	733 35
M. B. Finlay.....	".....	3 months	415 62
	Less Leave of Absence.....		179 08
L. McMahon.....	".....	1 month	138 54
A. L. Colter.....	".....	4½ "	623 36
H. L. McKay.....	Clerk, Group 1.....	5 "	652 12
E. M. Wingate.....	".....	"	530 22
I. Pethick.....	".....	1	489 60
M. Hamilton.....	".....	2	489 60
R. Montgomery.....	".....	2	489 60
L. W. Jinks.....	".....	2	428 65
F. Lightwood.....	Senior Clerk Stenographer.....	"	611 50
S. Christie.....	Clerk Stenographer, Group 1.....	"	489 60
V. Taverner.....	".....	1	459 10
M. Jeffrey.....	".....	1	382 38
M. A. Dennis.....	".....	1	459 10
E. Carr.....	".....	1	459 10
I. Anderson.....	".....	1	62 03
E. Porteous.....	".....	2	336 90
M. Taylor.....	".....	2	336 90
G. Rudback.....	".....	2	336 90
I. Webb.....	Filing Clerk, Group 1.....	"	428 65
R. Wilson.....	".....	1	367 50
A. Paisley.....	".....	1	367 50
H. Carr.....	".....	2	306 25
J. Ferris.....	".....	2	306 25
Temporary:			
L. C. Ecker.....	District Supervisor.....	1 "	162 91
S. J. McKean.....	Investigator.....	"	122 30
Treasurer of Ontario.....	Salary Assessment.....		346 74

Children's Aid Branch—Continued

Maintenance (\$2,781.05)

Travelling Expenses:		
A. E. Boys, 166.70; L. C. Ecker, 96.50; M. Fleming, 280.57; B. W. Heise, 393.70..		937 47
Miscellaneous:.....		
King's Printer, 1,743.39; Underwood-Elliott-Fisher, Ltd., repairs to machine, 3.88. Sundries—car tickets, 90.00; express, 2.15; telegrams, 4.16.....		1,843 58

Local Superintendents

Services and Expenses re Administration of The Children's Protection Act of Ontario, and The Children of Unmarried Parents' Act, 1921 (\$36,775.56)

Salaries:

O. M. Alger.....	Agent, Oshawa.....	4 months	196 00
F. Appleyard.....	" Chatham.....	"	196 00
T. W. Ault.....	" Cornwall.....	"	196 00
J. L. Axford.....	" Brantford.....	"	196 00
W. F. Barrett.....	" Napanee.....	"	196 00
B. Beaumont.....	" Hamilton.....	"	326 72
C. R. Bilger.....	" Dunnville.....	"	196 00
W. Black.....	" Kingston.....	"	196 00
F. Blain.....	" Fort William.....	"	326 72
J. Brown.....	" North Bay.....	"	326 72
W. S. Carruthers.....	" Kenora.....	"	326 72
A. G. Carson.....	" Timmins.....	"	326 72
E. Caughell.....	" St. Thomas.....	"	196 00
A. Clark.....	" Lindsay.....	"	196 00
J. Clark.....	" Dundas.....	"	98 00
J. S. Davidson.....	" Sudbury.....	"	326 72
J. H. Devlin.....	" Perth.....	"	196 00
L. C. Ecker.....	" Woodstock.....	"	196 00
J. Edgar.....	" Peterborough.....	"	196 00
H. T. Edwards.....	" Goderich.....	"	196 00
M. P. Everett.....	" Toronto.....	"	326 72
H. Ferguson.....	" Stratford.....	"	196 00
H. Fonger.....	" St. Catharines.....	"	196 00
W. D. Forrest.....	" Huntsville.....	"	326 72
G. Gibbon.....	" Port Arthur.....	2 "	98 00
J. Hartill.....	" Burks Falls.....	4 "	326 72
K. J. Hodgert.....	" Port Hope.....	"	196 00
R. W. Hubbs.....	" Picton.....	"	196 00
W. E. Jones.....	" Niagara Falls.....	"	130 68
W. J. Justice.....	" Barrie.....	"	196 00
W. E. Kelly.....	" London.....	"	326 72
J. R. McCracken.....	" Haileybury.....	"	326 72
A. McKenzie.....	" Fort Frances.....	"	326 72
T. McKercher.....	" L'Orignal.....	"	196 00
A. G. Munroe.....	" Ottawa.....	"	326 72
H. Pearson.....	" Gore Bay.....	"	98 00
R. Perdue.....	" Walkerton.....	"	196 00
G. M. Pool.....	" Welland.....	"	130 68
W. J. Price.....	" Orangeville.....	"	196 00
A. Pullam.....	" Kitchener.....	"	196 00
W. M. H. Quartermaine.....	" Renfrew.....	1 "	49 00
J. P. Reed.....	" Sault Ste. Marie.....	4 "	326 72
T. D. Ruston.....	" Belleville.....	"	196 00
J. Ryder.....	" Parry Sound.....	"	326 72
W. J. Sample.....	" Essex.....	"	196 00
A. G. Scholfield.....	" Haliburton.....	"	326 72
J. C. Simpson.....	" Renfrew.....	"	196 00
G. Sinclair.....	" Haliburton.....	"	326 72
K. M. Stone.....	" Toronto.....	5 "	250 65
R. Teakle.....	" Fenwick.....	4 "	130 68
G. F. Thompson.....	" Milton.....	"	196 00
A. Tovell.....	" Guelph.....	"	196 00
A. E. Trout.....	" Owen Sound.....	"	196 00
J. Wilkinson.....	" Sarnia.....	"	196 00
M. W. Winters.....	" Windsor.....	"	245 00
Treasurer of Ontario.....	Salary Assessment.....		254 04

Children's Aid Branch—Continued

Local Superintendents, etc.—Continued

Travelling Expenses:

O. M. Alger, 4.25; G. Bateman, 9.25; B. Beaumont, 94.80; W. Black, 79.60; J. Brown, 111.08; W. S. Carruthers, 62.47; A. G. Carson, 31.20; E. Caughell, 2.60; A. Clark, 3.60; J. S. Davidson, 95.91; J. H. Devlin, 10.45; L. C. Ecker, 4.55; H. T. Edwards, 36.80; W. D. Forrest, 150.99; G. Gibbon, 10.83; J. Hartill, 205.75; K. J. Hodgert, 16.75; R. W. Hubbs, 1.55; W. E. Jones, 5.95; W. J. Justice, 135.80; J. R. McCracken, 46.94; A. McKenzie, 53.84; T. McKercher, 164.15; M. Moore, 7.85; J. L. Oxford, 5.80; R. Perdue, 37.50; W. J. Price, 8.80; A. Pullam, 158.35; J. P. Reed, 103.64; J. Ryder, 29.89; W. J. Sample, 31.50; A. G. Schofield, 20.85; K. M. Stone, 17.45; R. Teakle, 22.05; G. F. Thompson, 74.40; A. Tovell, 50.40; A. E. Trout, 28.70; J. Wilkinson, 6.75; C. A. Winters, 8.00.....

1,951 04

Maintenance of Children:

Children's Aid Society:

Algoma District, 1,837.92; Brant County, 41.67; Bruce County, 8.33; Cochrane District, 2,047.37; Dufferin County, 557.58; Elgin County, 41.67; Essex County, 8.33; Fort William Electoral District, 131.67; Frontenac County, 117.17; Grey County, 41.67; Haldimand County, 41.67; Haliburton County, 8.33; Hamilton, 125.00; Hastings County, 41.67; Huron County, 8.33; Kenora District, 311.58; Kent County, 41.67; Lambton County, 8.33; Lanark County, 8.33; Leeds & Grenville County, 83.34; Lennox & Addington County, 8.33; Lincoln County, 41.67; London and Middlesex County, 83.34; Manitoulin District, 8.33; Muskoka District, 41.67; Niagara Falls, 8.33; Nipissing District, 1,287.42; Norfolk County, 8.33; Northumberland and Durham County, 41.67; Ontario County, 41.67; Ottawa, 125.00; Oxford County, 83.34; Parry Sound East, 1,100.67; Parry Sound West, 999.83; Peel and Halton County, 41.67; Perth County, 41.67; Peterborough, 41.67; Port Arthur District, 607.92; Prescott and Russell County, 8.33; Prince Edward County, 41.67; Rainy River District, 8.33; Renfrew County, 41.67; Simcoe County, 28.18; Stormont, Dundas and Glengarry Counties, 8.33; St. Vincent de Paul, 276.34; Sudbury District, 3,490.60; Temiskaming District, 787.92; Toronto, 125.00; Victoria County, 8.33; Waterloo County, 41.67; Welland City, 8.33; Welland County, 8.33; Wellington County, 41.67; Windsor, 83.34; Wentworth County, 8.33; York County, 98.34.....

15,238 87

Boarded-Out Children:

Mrs. J. R. Bolger, 50.00; Mrs. L. Bowman, 279.31; E. Brown, 75.50; Mr. and Mrs. W. Butler, 60.40; Mrs. C. Carr, 303.00; Mrs. A. Chase, 26.50; Miss M. Edmonds, 70.00; Miss K. Ferguson, 6.50; Mr. and Mrs. F. Fiala, 100.00; Mrs. J. Gormican, 90.50; Miss J. Hanley, 60.40; Home for Incurable Children, 49.18; Mrs. R. Hood, 60.40; Mrs. J. Morneau, 278.50; Mrs. J. Noel, 186.50; Ontario Training School for Girls, Galt, 72.00; E. Pajanaki, 160.00; Presbyterian Home for Girls, 91.00; Protestant Children's Home, 90.00; Mrs. C. Robinson, 75.00; Miss A. Smiley, 75.00; St. Joseph's Orphanage, 40.00; Working Boys' Home, 100.11.....

2,399 80

Legal Services, Witness Fees, etc.:

H. Atkinson, 15.00; R. N. Ball, 10.00; A. H. Beath, 10.00; F. A. Bogg, 10.95; W. L. Book, 20.40; T. J. Bourke, 11.00; J. McL. Beatty, 11.00; A. W. Boos, 22.00; C. L. Bray, 22.50; A. Brown, 10.85; D. A. Carey, 49.75; L. E. Carr, 10.50; A. G. Carson, 32.40; R. S. Clark, 69.50; Clement Hattin & Co., 145.00; Conant & Annis, 13.50; Cooper & Brodie, 35.00; H. D. Crooks, 31.74; W. P. Deroche, 10.00; W. J. Dick, 15.00; B. C. Donnan, 39.00; E. C. Drury, 28.50; J. A. Durancean, 19.00; J. Edgar, 14.72; Ewart, Scott, Kelly, Scott & Howard, 35.00; J. R. Fallis, 16.50; W. M. Flannery, 19.00; R. W. Foxall, 60.00; Gignac & Fleming, 10.00; A. J. Gordon, 24.00; Grash & Bell, 15.00; J. M. Greer, 10.00; Henderson & Mitchell, 14.00; Herrington & Slater, 60.00; Haight Estate, 22.00; G. T. Inch, 90.50; Ivey, Elliott & Gillanders, 34.00; J. Low, 14.00; Macdonell & Macdonald, 43.08; Macdonald & McIntosh, 179.00; W. F. McRae, 15.00; D. F. McCuaig, 164.00; P. McDonald, 12.50; J. M. McKenzie, 13.50; C. F. Moore, 35.00; A. G. Newall & Co., 2,051.43; J. D. O'Flynn, 25.00; G. A. Pearce, 32.80; E. E. Pearlman, 10.00; A. Pollock, 10.00; Robertson & Robertson, 16.30; J. Rosenfeld, 112.00; T. J. Rutherford, 23.80; W. J. Scott, 60.00; E. H. Scully, 64.00; R. W. Shaw, 10.00; F. A. Silverman, 105.00; G. F. Smith, 20.00; K. V. Stratton, 200.00; S. Tapscott, 10.50; F. Tasker, 11.50; Treleaven, Treleaven, Biggars & Treleaven, 102.00; H. C. Waind, 15.50; H. J. Waldman, 10.00; Watrous, Wallace & Hagey, 20.00; E. Weld, 23.50; A. S. Winchester, 279.00; C. H. Wood, 30.00; L. J. Zuker, 62.00; petty disbursements, 232.78.....

5,080 50

Children's Aid Branch—Continued

Local Superintendents, etc.—Continued

Miscellaneous:

Mrs. C. Carr, clothing, 57.96; T. Eaton Co., Ltd., clothing, 40.40; I. Mungall, fare, 2.25; F. J. Raw Co., Ltd., photostats, .50..... 101 11

Total.....	37,494 29
Less: Refunds, Legal Services, Recovered.....	308 95
Overpayment of Children's Maintenance.....	409 78
	<u>718 73</u>
	36,775 56
Children's Aid Branch.....	55,561 32

ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE

Salaries (\$20,701.69)

A. R. Virgin.....	Superintendent.....	5 months	1,538 73
Wm. G. Green.....	Assistant Superintendent.....	4 "	975 00
V. H. Storey.....	Physician.....	(Part time)	375 00
R. E. Dinniwel.....	Dentist.....	"	289 98
E. Cunningham.....	Physical Instructor.....	5 months	935 83
P. L. Beckett.....	Supervising Teacher.....	"	895 42
J. M. Burns.....	Teacher.....	(T) 3 "	293 76
G. L. Davidge.....	".....	5 "	611 50
M. Densem.....	".....	"	530 22
M. Dobson.....	".....	1 "	97 92
R. W. Thompson.....	".....	5 "	489 60
J. C. Cairns.....	Instructor in Woodwork.....	"	570 83
F. V. Ott.....	Vocational Supervisor.....	"	611 50
W. H. Hill.....	Bursar.....	"	814 58
G. A. Caverley.....	Clerk Stenographer, Group 1.....	"	398 15
M. W. Allin.....	Clerk Typist, Group 1.....	"	367 50
E. P. Bradt.....	Agricultural Director.....	"	976 25
W. H. Lonsberry.....	Gardener.....	"	489 60
M. J. Underhill.....	Herdsmen.....	"	489 60
Farm Hands.....			857 30
A. Sleightholm.....	Head Cook.....	"	530 22
W. C. Crossey.....	Cook.....	"	428 65
F. Smith.....	Assistant Kitchen Supervisor.....	4 "	294 00
W. J. Knox.....	Stationary Engineer.....	5 "	570 83
Engineering Staff, Firemen.....			1,303 95
J. J. Brown.....	Placement Supervisor.....	"	611 50
W. G. Pettinger.....	".....	4 "	489 20
H. B. Pollock.....	Cottage Father and Instructor.....	3 $\frac{3}{8}$ "	364 58
W. A. Whalley.....	".....	4 "	456 67
R. J. Fenton.....	Cottage Father.....	5 "	428 65
A. Raines.....	".....	"	398 15
T. Pearce.....	".....	"	428 65
M. Cairns.....	Cottage Mother.....	"	316 47
M. Fenton.....	".....	"	285 82
S. C. Pearce.....	".....	"	285 82
G. Raines.....	".....	"	255 22
E. Whalley.....	".....	4 "	204 17
Treasurer of Ontario.....	Salary Assessment.....		440 87

Operating Expenses (\$37,339.02)

Medicines:

Dorothy Bell, 20.00; Dr. W. H. Birks, 30.00; Bowmanville Hospital, 217.75; Ruth Hancock, 10.00; Dr. A. W. Harding, 104.00; Jury & Lovell, 345.64; Kerslake Drug Store, 17.37; Hester M. Moorcraft, 13.00; Ontario Hospital, Whitby, 39.00; Dr. C. W. Sleman, 150.00; Lena Taylor, 260.00; petty disbursements, 11.16..... 1,217 92

Groceries and Provisions:

Bowes Co., Ltd., 21.03; Canada Packers, Ltd., 690.96; W. C. Caverly, 1,543.83; Crosse & Blackwell (Canada), Ltd., 61.82; Canadian Cannery, Ltd., 198.50;

Ontario Training School for Boys, Bowmanville—Continued

Operating Expenses—Continued

Groceries and Provisions—Continued

Wilbert J. Dudley, 1,430.13; H. J. Heinz & Co., Ltd., 31.90; James Infantine, 35.75; Olympia Cafe, 14.30; Ontario Reformatory Industries, Guelph, 448.56; H. C. Osborne, 261.25; Watson's Bakery, 841.97. Sundries—cartage, 38.06; petty disbursements, 39.73. 5,657 79

Fuel, Light and Water:

W. D. Bothwell, 174.00; Bowmanville Public Utilities Commission, 1,615.66; Conger Lehigh Coal Co., Ltd., 3,967.33; John A. Holgate & Son, 772.04; Hydro-Electric Power Commission of Ontario, 25.05; Henry Lathrope, 203.00; petty disbursements, .55. 6,757 63

Clothing:

A. A. Allan & Co., Ltd., 93.84; Bartlet, MacDonald & Gow, Ltd., 1,175.50; Anthony Bowman, Ltd., 146.88; Bowmanville Glove & Mitt Co., 148.25; A. Bradshaw & Son, Ltd., 116.34; Canadian Goodrich Co., Ltd., 120.91; T. Eaton Co., Ltd., 15.20; J. G. Field & Son, 13.82; Goodyear Tire & Rubber Company of Canada, Ltd., 59.91; Grafton & Co., Ltd., 1,785.80; Mrs. H. Hooper, 10.35; Kitchen Overall & Shirt Co., 288.00; Wm. Krange & Co., Ltd., 342.00; Omeme Tanning Co., Ltd., 54.57; Oshawa Shoe Co., 100.80; Robert Simpson Co., Ltd., 1,598.71; G. H. Smith & Co., Ltd., 1,928.85; Society Shirt Manufacturing Co., 198.00; Sundries—cartage, 10.06; express, 11.91; petty disbursements, 15.30. 8,235 00

Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 147.88; Beaver Laundry Machinery Co., Ltd., 27.00; A. Bradshaw & Son, Ltd., 20.00; Canadian National Institute for the Blind, 13.50; W. C. Caverly, 111.86; Diamond Cleanser & Soaps, Ltd., 10.50; Norman Gilmore, 196.80; J. A. Horrocks & Co., 21.56; Jury & Lovell, 49.97; Majeau Manufacturing Co., Ltd., 10.95; Oshawa Laundry & Dry Cleaning Co., 1,489.34; Robert Simpson Co., Ltd., 45.08; St. Croix Soap Manufacturing Co., 69.22; petty disbursements, 17.89. 2,231 55

Furniture and Furnishings:

Bartlett, MacDonald & Gow, Ltd., 191.00; Cassidy's, Ltd., 81.62; Gordon MacKay & Co., Ltd., 155.20; Geo. M. Hendry Co., Ltd., 228.00; Wm. Junor, Ltd., 186.46; F. F. Norris Co., 150.47; Ontario Reformatory Industries, Guelph, 18.00; Pendrith Machinery Co., Ltd., 24.34; Rice & Co., 79.28; Singer Sewing Machine Co., Inc., 12.84; C. H. Smith Co., Ltd., 20.00. Sundries—cartage, 73.80; petty disbursements, 24.63. 1,245 64

Office Expenses:

Bell Telephone Company of Canada, rentals, 235.27; tolls, 213.22; King's Printer, 286.18; Postmaster, 298.00; J. & J. Taylor, Ltd., 27.50; Underwood-Elliott-Fisher, Ltd., 39.50. Sundries—telegrams, 32.63; petty disbursements, 41.31. 1,173 61

Farm Expenses:

Andrewes Mountain Seed Co., Ltd., 14.05; Cryderman & Morrow, 45.75; S. T. Dowson, 97.00; Foster Pottery Co., 24.16; Kingsway Flower Shop, 15.90; W. Middleton, 15.00; Neil Mutton, 30.00; Pay Lists, wages of men, 22.50; Ralston Purina Co., Ltd., 158.05; Reesors Marmill, Ltd., 314.45; Rice & Co., 52.30; F. C. Vanstone, 239.06; petty disbursements, 42.88. 1,071 10

Contingencies:

W. Bagnell, services, 22.00; Bennet & Elliott, Ltd., auto maintenance, 88.75; E. F. Bradt, travelling expenses, 14.10; J. J. Brown, travelling expenses, 685.41; Canadian National Live Stock Records, registrations, 10.00; Carruthers Garage & Service Station, auto maintenance, 249.64; Chas. Cawker, services, 24.00; Central Scientific Company of Canada, school supplies, 31.27; Chesley Enterprise, stationery, 10.00; Mrs. J. Childs, services, 33.07; Wm. C. Crossey, travelling expenses, 21.35; Danforth Bus Lines, Ltd., bus hire, 54.00; C. W. Daville, leather, 30.00; T. Eaton Co., Ltd., school supplies, skates and boots, 262.64; C. J. Fox, travelling expenses, 60.15; W. G. Green, travelling expenses, 47.45; Gourlay & Clavel, auto insurance, 17.90; Harry E. Guppy, auto insurance, 50.35; Heintzman & Co., Ltd., mouth organs and sheet music, 26.79; Geo. M. Hendry Co.,

Ontario Training School for Boys, Bowmanville—Continued

Operating Expenses—Continued

Contingencies—Continued

Ltd., school supplies, 33.83; W. H. Hill, auto allowance, 83.33; R. M. Hollingshead Company of Canada, Ltd., lubricant, hose, etc., 39.58; G. W. Humpage, wreath and poppies, 10.00; J. W. Jewell, school supplies, 69.65; Jury & Lovell, railway tickets, 113.30; King's Printer, 547.39; F. F. Morris Co., funeral expenses, 51.30; David Morrison, Sr., repairs to drums, 15.00; Garnet Mutton, filling ice house, 35.00; Ontario Motor Sales, Ltd., auto maintenance, 18.28; Omemee Tanning Co., Ltd., leather, 55.64; Pay Lists, wages of men, 154.88; Pendrith Machinery Co., baking equipment, 15.63; W. G. Pettinger, travelling expenses, 314.60; Provincial Police of Ontario, expenses re eloper, 17.60; E. Pullan Wipers & Waste Co., Ltd., waste, 14.76; Religious Services, 85.00; Rice & Co., scissors, 22.50; Rudecal Transfers, Ltd., transfers, 36.26; Robert Simpson Co., Ltd., games, etc., 135.17; Sundry boys, railway fares and gratuities, 833.77; Sundry persons, maintenance of boys in foster homes, 4,339.82; Tide Water Oil Company of Canada, Ltd., veedol, 29.28; Toronto Radio & Sports, Ltd., balls, etc., 18.62; United Church Publishing House, hymn books, 60.00; United Shoe Machinery Company of Canada, Ltd., shoemakers' supplies, 442.22; S. Venton, travelling expenses, 28.50; Wallis Bros. & Co., hockey sticks, 25.72; Geo. H. Wilkinson, Ltd., bats and balls, 43.05; Donald Williams, services, 22.00; Harold A. Wilson Co., Ltd., repairs to gym mats, 47.40; World Book Co., books, 10.00; Neil Yellowless, tuning pianos, 20.50. Sundries—newspapers and periodicals, 81.40; petty disbursements, 138.93.	9,748 78
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Repairs to Buildings, etc. (\$6,925.79)

Maintenance and Repairs of All Buildings, Walks, Grounds and Fences:

Baines & David, Ltd., 196.01; Bowmanville Foundry Co., Ltd., 21.45; Brimstins, 14.90; Canada Crushed Stone Corporation, Ltd., 67.80; Canadian Durex Abrasives, Ltd., 26.32; Canadian Fairbanks-Morse Co., Ltd., 52.86; Canadian Liquid Air Co., Ltd., 13.44; A. W. Clarke, 27.75; W. J. Culley, 32.35; Department of Highways, 39.90; B. Greening Wire Co., Ltd., 17.59; Harris & Marson, 342.38; Hartley Foundry Co., 35.24; John A. Holgate & Son, 10.30; Hooper & Smith, 607.15; The Levi's, 39.90; Pay lists, wages of men, 829.85; Wm. Terry, 68.25; Rice & Co., 552.53; Sheppard & Gill Lumber Co., Ltd., 635.34; A. R. Williams Machinery Co., Ltd., 548.71. Sundries—cartage, 29.20; freight, 100.90; petty disbursements, 57.98.	4,368 10
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Canadian Industries, Ltd., 37.83; W. A. Clarke, 322.60; Dearborn Chemical Co., Ltd., 14.26; Garlock Packing Company of Canada, Ltd., 17.91; Garratt-Callahan Co., Ltd., 64.35; A. Holt, 38.25; Iron Fireman Manufacturing Company of Canada, Ltd., 233.39; Pedlar People, Ltd., 104.71; Standard Paint & Varnish Co., Ltd., 43.59; G. F. Sterne & Sons, Ltd., 16.89; petty disbursements, 36.07.	929 85
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Live Stock, Vehicles and Farm Implements:

Bray Chick Hatchery, 62.50; Durham Holstein Breeders Association, 265.00; L. D. Hartfield, 50.00; Neil Mutton, 100.00; R. E. Osborne, 35.57; W. C. Warburton & Co., Ltd., 1,110.52; petty disbursements, 4.25.	1,627 84
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Car Allowance to Superintendent (\$100.00)

A. R. Virgin	100 00
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Total	65,066 50
Less: Maintenance of Boys	14,808 77
Perquisites	1,989 91
Sales of Live Stock, Produce, etc.	237 66
	<u>17,036 34</u>

Ontario Training School for Boys, Bowmanville	48,030 16
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ONTARIO TRAINING SCHOOL FOR GIRLS, GALT

Salaries (\$6,376.09)

E. I. McKim	Superintendent	5 months	1,218 75
A. Campbell	Teacher	"	489 60
M. Berney	"	2 "	171 46
M. Brewster	"	5 "	489 60
R. Kerr	"	(T) 2 $\frac{3}{4}$ "	244 00
J. Shearer	Clerk Stenographer, Group 2	5 "	336 85
G. Phelps	Nurse Matron	"	489 60
M. S. Fox	Cottage Matron	"	367 50
R. Srigley	"	5 months	367 50
	Arrears	.2 "	147 00
H. Johnston	Gardener	4 "	456 64
G. F. Hall	Caretaker	(T) 2 "	171 46
Engineering Staff, Firemen		"	1,289 87
Treasurer of Ontario	Salary Assessment		136 26

Operating Expenses (\$8,752.50)

Medicines:

A. Bradshaw & Son, Ltd., 51.84; Dr. W. L. Catherwood, 10.00; Dr. Sylvester E. Charlton, 172.50; Dental Company of Canada, Ltd., 13.99; Dr. E. M. Fink, 28.50; Galt Hospital, 123.50; Dr. Leslie King, 100.00; R. W. Meikleham, 73.58; Agnes Park, 22.50; Dr. W. H. Renwick, 190.00; Jean Riddell, 72.00; R. W. Ripley, 12.36; R. L. S. Shupe, 32.00; Dr. Douglas H. Varey, 12.00; petty disbursements, 12.30	927 07
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Groceries and Provisions:

Balfours, Ltd., 238.85; Canadian Cannery, Ltd., 51.20; John H. Courtney, 41.50; Crosse & Blackwell (Canada), Ltd., 74.01; Fisher's Bakery, 10.36; Galt Dairy Co., 382.71; A. Graeb, 192.75; Herb McCormack, 193.66; D. B. McDonald, 170.72; Misener's Bakery, 16.73; National Grocers Co., Ltd., 183.63; Lida B. Pearson, 18.83; Peerless Bakery, 56.74; John Sloan, 240.32; M. L. Wilson, 106.90; petty disbursements, 10.57	1,989 48
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Fuel, Light and Water:

John Flynn, 49.51; Corporation of Galt, 600.00; James Gillies & Son, 1,690.99; Hydro-Electric Power Commission of Ontario, 334.65; Public Utilities Commission, Galt, 100.44; petty disbursements, .50	2,776 09
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Clothing:

Carswell Bros., 29.17; T. Eaton Co., Ltd., 150.92; Gordon Mackay & Co., Ltd., 206.91; S. Hubbard, 57.50; E. J. McKim, 13.21; R. Neill, Ltd., 120.28; Walker Stores, Ltd., 127.22; petty disbursements, 19.80	725 01
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Laundry and Cleaning:

Associated Chemical Company of Canada, Ltd., 203.60; Balfours, Ltd., 16.65; Guelph Soaps, 18.42; Ideal Laundry, 256.05; Radcliff Paper Co., Ltd., 31.75; John Sloan, 21.06; St. Croix Soap Manufacturing Co., 88.00; petty disbursements, 14.49	650 02
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Furniture and Furnishings:

Fraser Hardware Co., Ltd., 10.49; Wm. Junor, Ltd., 112.78; Robt. Simpson Co., Ltd., 67.35; Vallance Brown & Co., Ltd., 75.85; petty disbursements, 17.10	283 57
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Office Expenses:

Bell Telephone Company of Canada, rentals, 72.40; tolls, 28.02; King's Printer, 46.30; Postmaster, 107.15; Underwood-Elliott-Fisher, Ltd., 11.65; petty disbursements, 5.23	270 75
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Garden Expenses:

Pay lists, wages of men, 45.35; Steele Briggs Seed Co., Ltd., 10.00; petty disbursements, .55	55 90
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Contingencies:

M. E. Brewster, travelling expenses, etc., 240.42; Canadian Pacific Railway Co., railway fares, 47.90; Kenneth J. Cox, school supplies, 14.26; Fraser Hardware Co., Ltd., hockey sticks, etc., 10.86; E. J. McKim, travelling expenses, etc.,	
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Ontario Training School for Girls, Galt—Continued
Operating Expenses—Continued

Contingencies—Continued

226.13; R. W. Meikleham, school supplies, 51.22; Pay lists, wages of men, 144.00; Religious Services, 35.00; Rouse's Music Store, radio repairs, 15.15; Sundry persons, maintenance of girls in foster homes, 80.00; Walker Stores, Ltd., school supplies, 20.43. Sundries—cartage, 46.38; newspapers and periodicals, 15.05; petty disbursements, 127.81..... 1,074 61

Repairs to Buildings, etc. (\$351.28)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences:

Associated Chemical Company of Canada, Ltd., 123.50; Fraser Hardware Co., Ltd., 12.52; James Gillies & Son, 59.07; Haid's Electric, 32.55; Pay lists, wages of men, 44.60; petty disbursements, 11.02..... 283 26

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Galt Fuel & Supply Co., 11.00; Standard Paint & Varnish Co., Ltd., 45.60; petty disbursements, 11.42..... 68 02

Total.....	15,479 87
Less: Maintenance of Girls.....	5,285 50
Perquisites.....	1,131 50
	6,417 00
Ontario Training School for Girls, Galt.....	9,062 87

MOTHERS' ALLOWANCES COMMISSION

Salaries (\$20,004.12)

H. Bentley.....	Chief Investigator.....	5 months	1,036 90
A. G. Bruce.....	Senior Investigator.....	"	692 73
E. W. Rogers.....	Investigator.....	"	611 50
M. M. Abernethy.....	".....	"	611 50
A. E. Lawrence.....	".....	"	611 50
A. M. Fraser.....	".....	"	611 50
H. Bapty.....	".....	"	611 50
E. McMullen.....	".....	"	611 50
E. M. Storms.....	".....	"	611 50
R. Gentin-Preston.....	".....	"	611 50
C. L. Steward.....	".....	"	611 50
M. F. Bennetts.....	".....	"	611 50
A. E. Hindley.....	".....	"	611 50
J. Walter.....	".....	"	611 50
N. E. Smyth.....	".....	"	611 50
C. Folkard.....	".....	"	570 83
C. Boyle.....	".....	"	530 22
M. Barker.....	".....	"	489 60
J. McGee.....	".....	"	489 60
I. Fleming.....	".....	"	489 60
A. Patterson.....	Senior Clerk.....	"	773 97
F. L. Duff.....	Clerk, Group 1.....	"	489 60
M. C. Hennessey.....	" " 2.....	"	398 15
E. M. Pereira.....	" " 2.....	"	367 50
E. V. McKechnie.....	Secretarial Stenographer.....	"	652 12
B. Aston.....	Clerk Stenographer, Group 1.....	2	159 26
D. Pleasants.....	" " " 1.....	2 1/4	191 60
M. A. U. Johnstone.....	" " " 1.....	5	398 15
N. McIlldoon.....	" " " 2.....	"	428 65
F. Lanchbury.....	" " " 2.....	"	398 15
M. Beatty.....	" " " 2.....	"	398 15
D. Brooks.....	" " " 2.....	"	367 50
C. Smith.....	" " " 2.....	"	367 50
H. Hopkins.....	" " " 2.....	"	367 50
E. Riddell.....	" " " 2.....	"	336 90

Mothers' Allowances Commission—Continued

Salaries—Continued

Temporary:

R. M. Graham	Investigator	1 month	122 30
H. Lordan	"	1½ "	158 18
M. McMullen	"	4 months	395 45
F. A. Raitblat	"	2¾ "	191 77
M. Singer	"	5 "	245 00
N. R. Wilson	"	1 "	122 30

Treasurer of Ontario	Salary Assessment		425 44
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Maintenance (\$9,820.19)

Travelling Expenses:

M. M. Abernethy, 198.73; H. Bapty, 346.70; M. Barker, 359.19; M. F. Bennetts, 56.05; H. Bentley, 560.38; C. G. Boyle, 289.18; A. G. Bruce, 10.50; G. G. Clegg, 316.76; I. Fleming, 528.09; C. A. Folkard, 668.20; A. M. Fraser, 214.56; M. G. Graham, 75; A. E. Hindley, 199.20; A. E. Lawrence, 328.47; H. Lordan, 46.45; D. Marston, 3.00; M. McGee, 542.35; E. H. McMullen, 121.04; M. McMullen, 141.28; B. G. Preston, 604.09; M. J. Singer, 85.25; N. E. Smyth, 168.40; C. L. Steward, 129.93; E. M. Storms, 128.34; C. A. Twidale, 1.95; J. Walter, 495.84; N. R. Wilson, 3.68.			6,548 36
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Local Board Expenses:

Algoma, 6.24; Brantford, 5.00; Bruce, 32.25; Durham, 34.95; Elgin, 24.44; Frontenac, 32.00; Glengarry, 31.87; Grey, 45.00; Guelph, 9.10; Halton, 49.20; Huron, 8.25; Kenora, 1.50; Lambton, 44.60; Lanark, 5.60; Leeds, 68.92; Lennox and Addington, 41.10; Lincoln, 54.60; Muskoka, 13.15; Norfolk, 26.28; Northumberland, 40.63; Ontario, 21.07; Ottawa, 32.00; Parry Sound East, 7.40; Peel, 67.50; Perth, 24.50; Peterborough, 94.78; Prescott, 39.24; Prince Edward, 3.00; Renfrew, 155.86; Russell, 81.05; Simcoe, 30.70; Stormont, 45.28; Stratford, 3.40; Timiskaming, 4.80; Waterloo, 59.57; Wellington, 72.44; York, 150.23.			1,467 50
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Miscellaneous:

King's Printer, 1,715.85; Mitchell & McGill, cabinet, 50.00. Sundries—express, 21.56; freight, .40; postage, 2.00; telegrams, 1.52; petty disbursements, 13.00.			1,804 33
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Allowances (\$952,605.10)

Counties:

Brant, 5,975.00; Bruce, 9,425.00; Carleton, 12,825.00; Dufferin, 3,375.00; Elgin, 6,745.00; Essex, 20,890.00; Frontenac, 5,395.00; Grey, 13,700.00; Ha'dimand, 5,370.00; Haliburton, 3,020.00; Halton, 7,825.00; Hastings, 15,965.00; Huron, 11,155.00; Kent, 13,900.00; Lambton, 8,360.00; Lanark, 8,930.00; Leeds and Grenville, 10,870.00; Lennox and Addington, 5,500.00; Lincoln, 6,368.00; Middlesex, 14,005.00; Norfolk, 7,655.00; Northumberland and Durham, 17,387.00; Ontario, 9,840.00; Oxford, 7,755.00; Peel, 6,285.00; Perth, 4,720.00; Peterborough, 9,130.00; Prescott and Russell, 29,120.00; Prince Edward, 4,555.00; Renfrew, 25,380.00; Simcoe, 36,852.00; Stormont, Dundas and Glengarry, 37,911.00; Victoria, 9,395.00; Waterloo, 11,525.00; Welland, 17,795.00; Wellington, 7,710.00; Wentworth, 7,745.00; York, 84,825.00.			525,183 00
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Towns:

Brockville, 3,900.00; Gananoque, 1,525.00; Ingersoll, 1,855.00; Pelee Island, 475.00; Prescott, 1,705.00; Smiths Falls, 1,975.00; St. Marys, 975.00; Trenton, 2,625.00; Walkerville, 2,105.00; Indian Reserves, 2,028.00.			19,168 00
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Cities:

Belleville, 11,405.00; Brantford, 16,980.00; Chatham, 8,015.00; East Windsor, 7,420.00; Fort William, 14,050.00; Galt, 4,235.00; Guelph, 11,385.00; Hamilton, 78,310.00; Kingston, 13,947.00; Kitchener, 11,650.00; London, 40,410.00; Niagara Falls, 9,605.00; North Bay, 13,145.00; Oshawa, 11,230.00; Ottawa, 66,105.00; Owen Sound, 6,865.00; Peterborough, 13,395.00; Port Arthur, 11,095.00; St. Catharines, 18,030.00; St. Thomas, 6,980.00; Sarnia, 7,300.00; Sault Ste. Marie, 9,970.00; Stratford, 8,975.00; Sudbury, 7,030.00; Toronto, 293,326.00; Welland, 4,830.00; Windsor, 24,967.00; Woodstock, 3,285.00.			733,940 00
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Mothers' Allowances Commission—Continued

Allowances—Continued

Districts:

Algoma, 6,775.00; Cochrane, 19,660.00; Kenora, 6,710.00; Manitoulin, 2,290.00; Muskoka, 8,235.00; Nipissing, 15,120.00; Parry Sound, 10,755.00; Rainy River, 7,725.00; Sudbury, 14,105.00; Temiskaming, 16,890.00; Thunder Bay, 4,065.00. . . 112,330 00

Total Cheques Issued.....	1,390,621.00	
Less Cheques Cancelled.....	5,000.00	
		1,385,621.00
Less Miscellaneous Cash Refunds.....		3,539.90
		<u>1,382,081.10</u>
Net Allowances Paid.....		1,382,081.10
Payable by Municipalities.....		634,194.55
Less Repayments by Municipalities.....	598,731.50	
Less on Account, 1933-34.....	169,255.50	
		<u>429,476.00</u>
		204,718.55
Payable by Ontario.....		747,886.55
		<u>952,605.10</u>

Mothers' Allowances Commission..... 982,429 41

OLD AGE PENSIONS COMMISSION

Salaries (\$16,113.75)

D. Jamieson.....	Chairman.....	5 months	2,414 60
J. Bradford.....	Solicitor.....	"	1,418 78
C. Green.....	Inspector.....	"	1,016 66
T. J. Lancaster.....	".....	5 months	692 73
		Less Leave of Absence	415 65
			277 08
J. A. Blakey.....	Principal Clerk.....	1 month	195 25
O. G. Clark.....	Senior Clerk.....	5 months	733 35
W. W. Boyce.....	".....	"	692 73
F. Price.....	Clerk, Group 2.....	"	459 10
M. I. Madden.....	" " 2.....	"	398 15
W. Cowan.....	" " 3.....	"	336 90
M. Manion.....	Clerk Stenographer, Group 1.....	"	459 10
I. M. McBride.....	" " " 2.....	"	336 90
H. L. Scace.....	" " " 2.....	"	336 90
P. N. Nevison.....	" " " 2.....	"	336 90
M. E. Crowley.....	" " " 2.....	"	336 90
M. B. Andrachuk.....	" " " 2.....	"	336 90
H. Scotland.....	" " " 2.....	2 "	134 76
M. Little.....	Clerk Typist, Group 1.....	5 "	398 15
M. M. Barrett.....	" " " 1.....	"	367 50
L. M. Brown.....	Office Appliance Operator, Group 2.....	"	398 15
D. Soady.....	Filing Clerk, Group 1.....	"	398 15
E. Stevenson.....	" " " 2.....	"	336 90
E. B. Budd.....	Office Boy.....	"	214 40
Temporary:			
R. G. Ashbury.....	Inspector.....	2 "	244 60
P. Dontigny.....	".....	"	244 60
M. Egan.....	".....	4 1/3 "	522 12
J. K. Fairfull.....	".....	2 "	244 60
J. R. Finlay.....	".....	"	293 34
F. W. Forde.....	".....	"	244 60
E. Jackson.....	".....	"	244 60
E. Moncion.....	".....	"	244 60
J. R. Vaughan.....	".....	"	244 60
A. F. Wright.....	".....	"	244 60
D. Pleasants.....	Clerk Stenographer, Group 1.....	"	171 46
H. Scotland.....	" " " 2.....	1 1/2 "	31 10
W. Brown.....	Office Appliance Operator.....	2 "	159 26
A. I. Boughner.....	Filing Clerk, Group 2.....	4 2/3 "	263 85
Treasurer on Ontario.....	Salary Assessment.....		381 61

Old Age Pensions Commission—Continued

Maintenance (\$10,155.14)

Travelling Expenses:

R. Ashbury, 309.22; J. Bradford, 115.11; G. Chenier, 3.00; P. J. Clayton, .75; K. J. Connolly, 1.70; P. Dontigny, 475.27; D. J. Dowling, 27.35; M. Egan, 512.73; J. K. Fairfull, 125.25; J. R. Finlay, 104.80; F. W. Forde, 494.21; C. H. Green, 138.52; E. E. Jackson, 278.33; D. Jamieson, 41.30; F. B. Knechtel, .50; T. J. Lancaster, 262.10; Accountable, 100.00; E. Moncion, 484.22; A. G. Ramsden, 2.05; S. A. Smuck, 17.70; J. R. Vaughan, 414.84; A. F. Wright, 392.00..... 4,300 95

Local Board Expenses:

Algoma, 40.16; Cochrane, 61.53; Haliburton, 21.56; Kenora, 16.66; Manitoulin, 16.66; Muskoka, 31.36; Nipissing, 50.41; Parry Sound, 40.57; Rainy River, 16.66; Sault Ste. Marie, 54.66; Sudbury, 18.16; Temiskaming, 30.41; Thunder Bay, 16.66..... 415 46

Miscellaneous:

Addressograph-Multigraph of Canada, Ltd., inspections, etc., 10.58; King's Printer, 4,801.99; Sundry registrars, registration and searches, 600.31; Sundries—excise stamps, .48; express, 7.02; telegrams, 6.61; petty disbursements, 11.74.. 5,438 73

Pensions in Accordance with The Old Age Pensions Act (\$1,575,127.84)

Counties:

Brant, 31,992.64; Bruce, 43,588.22; Carleton, 52,443.04; Dufferin, 17,273.24; Elgin, 51,956.52; Essex, 74,234.41; Frontenac, 35,339.08; Grey, 53,502.08; Haldimand, 25,143.72; Halton, 30,651.75; Hastings, 69,072.02; Huron, 64,067.05; Kent, 50,458.13; Lambton, 41,471.91; Lanark, 41,623.95; Leeds and Grenville, 64,220.63; Lennox and Addington, 30,751.82; Lincoln, 37,917.93; Middlesex, 66,594.31; Norfolk, 54,260.90; Northumberland and Durham, 89,820.04; Ontario, 61,331.66; Oxford, 33,395.08; Peel, 34,695.28; Perth, 31,427.90; Peterborough, 32,514.14; Prescott and Russell, 66,988.93; Prince Edward, 37,515.94; Renfrew, 67,648.16; Simcoe, 134,767.54; Stormont, Dundas and Glengarry, 93,506.66; Victoria, 34,144.09; Waterloo, 49,957.06; Welland, 52,480.58; Wellington, 41,369.05; Wentworth, 41,659.92; York, 207,247.79..... 2,047,033 17

Cities:

Belleville, 21,233.19; Brantford, 63,856.97; Chatham, 24,895.36; East Windsor, 8,567.00; Fort William, 13,835.97; Galt, 22,493.51; Guelph, 29,064.70; Hamilton, 205,077.83; Kingston, 39,483.63; Kitchener, 25,481.88; London, 117,034.53; Niagara Falls, 14,705.96; North Bay, 16,000.56; Oshawa, 23,922.82; Ottawa, 174,628.52; Owen Sound, 22,883.82; Peterborough, 35,421.22; Port Arthur, 14,610.15; St. Catharines, 35,025.00; St. Thomas, 24,903.20; Sarnia, 21,302.09; Sault Ste. Marie, 24,973.10; Stratford, 27,743.03; Sudbury, 13,568.79; Toronto, 867,969.07; Welland, 8,199.99; Windsor, 65,563.08; Woodstock, 15,154.62..... 1,977,599 59

Towns:

Brockville, 19,424.24; Gananoque, 8,588.68; Ingersoll, 8,497.50; Prescott, 4,702.74; St. Marys, 7,037.89; Smith's Falls, 9,833.44; Timmins, 6,103.22; Trenton, 13,952.99; Walkerville, 10,938.06..... 89,078 76

Districts:

Algoma, 43,835.43; Cochrane, 23,714.27; Haliburton, 15,174.51; Kenora, 18,706.74; Manitoulin, 11,088.07; Muskoka, 36,184.32; Nipissing, 44,252.44; Parry Sound, 46,804.42; Rainy River, 22,868.60; Sudbury, 30,671.82; Thunder Bay, 11,552.18; Temiskaming, 32,864.28; Pelee Island, 1,575.00..... 339,292 08

Other Provinces:

Alberta, 3,231.00; British Columbia, 2,834.19; Manitoba, 3,567.05; Saskatchewan, 11,302.83; Ontario, 6,976.12; Nova Scotia, 100.00..... 28,011 19

Old Age Pensions Commission—Continued

Pensions—Continued

Interprovincial Accounts:

Alberta, 1,469.40; British Columbia, 2,219.08; Manitoba, 1,637.73; Saskatchewan, 2,058.82; Prince Edward Island, 4.50; Nova Scotia, 109.58..... 7,499 11

Total Cheques Issued..... 4,488,513 90

Less Cancelled Cheques.... 39,194 12

4,449,319 78

Less Refunds, Deceased Estates..... 35,992 57

Net Pensions Paid..... 4,413,327 21

Deduct Repayments:

Dominion Government.. 3,928,321 36

Municipalities..... 343,382 81

Other Provinces..... 3 00

4,271,707 17

Less: On Account, 1933-34.. 1,433,507 80 2,838,199 37

1,575,127 84

	Total	Payable by Ontario	Payable by other Authorities
Net Pensions Paid.....	4,413,327 21	687,087 26	3,726,239 95
Repayment on account of Current Year.....	2,838,199 37	2,838,199 37	
	1,575,127 84	687,087 26	888,040 58

	Balance Outstanding October 31st, 1934	Debits Charged 1934-1935	Credits Paid 1934-1935	Balance Outstanding March 31st, 1935
Dominion.....	1,304,232 91	3,307,599 30	3,928,321 36	683,510 85
Municipalities.....	129,274 89	403,379 04	343,382 81	189,271 12
Provinces.....		15,261 61	3 00	15,258 61
	1,433,507 80	3,726,239 95	4,271,707 17	888,040 58

Old Age Pensions Commission..... 1,601,396 73

STATUTORY

Minister's Salary (\$3,333.33)

Hon. D. A. Croll..... 5 months 3,333 33

UNEMPLOYMENT RELIEF

(25 Geo. V, Chap. 71, Sec. 4)

Administration (\$274,905.03)

Main Office

D. B. Harkness.....	Acting Secretary.....	4 $\frac{1}{8}$ months	1,382 24
N. Wark.....	Assistant Deputy Minister.....	4 months	829 52
J. L. Malcolm.....	Chief Inspector.....	3 "	585 75
L. E. Hagedorn.....	Supervisor.....	5 "	1,016 67
F. Held.....	".....	3 "	585 75
D. M. Jackson.....	".....	4 $\frac{1}{2}$ "	886 13
L. H. Spence.....	".....	3 "	585 75
A. T. Bosanquet.....	".....	"	537 25
L. T. Rogers.....	".....	"	537 25
D. C. Merkley.....	".....	"	391 27
G. T. Murray.....	".....	"	391 27
R. L. Clarke.....	Accountant, Group 4.....	"	440 01
W. L. Vale.....	" ".....	4	440 01
S. J. Gadsby.....	" ".....	4	391 27
D. S. McLellan.....	" ".....	4	391 27
H. Moore.....	" ".....	4	391 27

Statutory—Continued

Unemployment Relief—Continued

Administration—Main Office—Continued

J. J. Hoolihan.....	Senior Clerk.....	2 months	325 83
A. W. Knapp.....	Senior Accounts Clerk.....	1 "	130 42
T. N. Poole.....	" " ".....	5 "	652 12
E. G. Gibb.....	" " ".....	"	627 75
J. D. Kneitl.....	Accounts Clerk.....	"	684 60
J. B. Southcott.....	" ".....	"	408 37
F. O'Donoghue.....	" ".....	"	440 86
W. A. Robertson.....	Medical Accounts Clerk.....	"	733 35
M. A. Clarke.....	Investigator.....	4 $\frac{3}{8}$ "	576 85
J. D. Murray.....	".....	3 "	366 90
J. S. Band.....	Inspector.....	"	440 01
R. R. Brett.....	".....	"	366 90
G. Chenier.....	".....	"	366 90
P. J. Clayton.....	".....	"	366 90
H. J. Connolly.....	".....	"	366 90
G. H. Davis.....	".....	"	366 90
G. E. Doran.....	".....	"	342 50
D. J. Dowling.....	".....	"	366 90
F. B. Knechtel.....	".....	"	391 27
L. E. Ludlow.....	".....	"	391 27
D. J. Macdonald.....	".....	"	293 76
F. G. McNeely.....	".....	"	366 90
W. R. Mountain.....	".....	"	366 90
H. W. Nicoll.....	".....	"	366 90
G. L. Ord.....	".....	"	318 13
A. G. Ramsden.....	".....	"	366 90
W. J. Shea.....	".....	"	293 76
J. C. Smith.....	".....	"	293 76
S. A. Smuck.....	".....	"	366 90
B. M. Webb.....	".....	"	293 76
W. G. Webb.....	".....	"	366 90
W. G. Winchester.....	".....	"	293 76
K. J. Wisby.....	".....	"	366 90
J. A. B. Nelson.....	Audit Clerk.....	"	318 13
W. E. Scott.....	".....	"	318 13
C. Anderson.....	Clerk, Group 1.....	"	293 76
D. M. Craig.....	" " 1.....	"	293 76
J. Dunlea.....	" " 1.....	"	293 76
C. R. Johnston.....	" " 1.....	"	293 76
J. R. Laver.....	" " 1.....	"	293 76
W. Martin.....	" " 1.....	"	293 76
M. Morrison.....	" " 1.....	"	293 76
T. B. Ryan.....	" " 1.....	"	293 76
W. A. Salmons.....	" " 1.....	"	293 76
H. Gibson.....	" " 2.....	"	245 02
G. E. Killer.....	" " 2.....	"	245 02
W. F. Pearl.....	" " 2.....	"	245 02
E. M. Ellis.....	Senior Clerk Stenographer.....	5 "	611 50
L. Carscallen.....	Clerk Stenographer.....	3 "	238 89
E. M. Fitch.....	" ".....	"	238 89
E. Hern.....	" ".....	5 "	379 76
H. McLaren.....	" ".....	2 $\frac{1}{2}$ "	159 26
W. H. Ramsay.....	" ".....	5 "	489 60
N. Thane.....	" ".....	3 "	238 89
Temporary:			
D. B. Harkness.....	Supervisor.....	2 $\frac{3}{8}$ "	213 20
A. E. Parker.....	".....	2 "	390 50
R. L. Clarke.....	Accountant.....	"	293 34
S. C. Legge.....	Statistician.....	"	195 84
J. Carty.....	Placement Officer.....	3 "	293 76
W. S. Doherty.....	" ".....	"	293 76
C. S. Woodruff.....	" ".....	"	293 76
H. Gibson.....	Accounts Clerk.....	2 "	163 36
G. E. Killer.....	" ".....	"	163 36
J. M. Dunsmore.....	" ".....	"	163 36
J. S. Band.....	Inspector.....	"	225 08

Statutory—Continued
Unemployment Relief—Continued
Administration—Main Office—Continued

Temporary—Continued

A. T. Bosanquet	Inspector	2 months	293 34
D. H. Burns	"	2½ "	296 35
W. S. Campbell	"	1 "	97 92
H. J. Connolly	"	2 "	195 84
D. M. Craig	"	"	195 84
J. L. Crombie	"	"	195 84
G. E. Doran	"	"	195 84
H. G. Forbes	"	1 "	97 92
C. R. Johnston	"	2 "	195 84
F. B. Knechtel	"	"	244 60
W. Martin	"	"	195 84
D. C. Merkley	"	"	225 08
H. Moore	"	"	195 84
J. A. B. Nelson	"	"	195 84
L. T. Rogers	"	"	293 34
W. J. Shea	"	"	195 84
L. H. Spence	"	"	390 50
W. L. Vale	"	"	195 84
E. M. Fitch	Clerk Stenographer	"	163 36
N. Thane	"	"	163 36
E. L. Carscallen	"	"	134 76
W. F. Pearl	"	"	134 76
Sundry Inspectors at \$20.00 per week			12,666 06

Treasurer of Ontario.....Salary Assessment..... 842 30

Travelling Expenses:

C. F. Anderson, 244.40; J. S. Band, 320.45; M. D. Benn, 65.34; A. T. Bosanquet, 361.30; R. R. Brett, 586.91; C. M. Buddick, 4.75; D. H. Burns, 318.73; W. S. Campbell, 214.70; Geo. Chenier, 666.76; R. L. Clarke, 705.70; P. J. Clayton, 566.41; H. J. Connolly, 532.73; W. J. Crawford, 16.25; G. H. Davies, 398.35; J. A. Dewart, 25.70; G. E. Doran, 544.23; D. J. Dowling, 426.41; Accountable, 100.00; J. M. Dunsmore, 96.55; J. Dunlea, 33.01; J. A. Ellis, 17.05; L. J. Farrell, 65.65; accountable, 50.00; J. E. Ferrari, 129.45; accountable, 9.39; S. J. Gadsby, 4.90; L. E. Hagedorn, 368.03; D. B. Harkness, 178.30; J. J. Hoolihan, 15.70; D. M. Jackson, 669.03; A. W. Knapp, 117.92; F. B. Knechtel, 755.51; J. D. Kneitl, 449.25; A. Lafrenier, 195.67; J. R. Laver, 388.38; H. Lordan, 57.40; D. J. Macdonald, 300.67; G. H. May, 9.45; F. G. McNeeley, 542.87; D. C. Merkley, 940.04; G. W. Middleton, 66.02; H. Moore, 472.57; M. K. Morrison, 435.21; W. R. Mountain, 926.30; G. Munro, 305.60; G. T. Murray, 675.92; J. B. Nelson, 37.25; H. W. Nicoll, 411.66; G. L. Ord, 112.95; A. G. Ramsden, 868.45; L. T. Rogers, 514.13; T. D. Ryan, 151.11; W. J. Shea, 474.00; J. C. Smith, 112.21; S. A. Smuck, 942.86; L. H. Spence, 881.50; J. B. Teevens, 29.75; J. A. Thibault, 53.00; W. L. Vale, 720.90; N. H. Wark, 141.02; B. M. Webb, 388.92; W. G. Webb, 222.24; W. G. Winchester, 175.63; K. J. Wisby, 561.18..... 21,173 72

Miscellaneous:

Border Cities Star, advertising, 6.00; D. Gestetner, Ltd., paper, etc., 6.08; Glover & Co., audit services re Sudbury investigation, 737.85; Hamilton Herald, advertising, 6.75; King's Printer, 6,035.35; London Advertiser, advertising, 10.13; Ottawa Evening Citizen, advertising, 7.00; Toronto Daily Star, advertising, 13.50; Evening Telegram, advertising, 13.50; Globe Printing Co., advertising, 13.50; Mail & Empire, advertising, 13.50; Underwood-Elliott-Fisher, Ltd., type-writer rental, etc., 31.63. Sundries—express, 14.37; freight, .60; telegrams, 84.90 6,994 66

District Administration

D. D. Thomson	Supervisor	3 months	585 75
		(T) 2 "	293 34
J. McIntosh	Inspector	4 "	489 20
		(T) 1 "	73 50
P. Kerr	"	3 "	318 13
		(T) 2 "	195 84

Statutory—Continued

Administration—Districts—Continued

Travelling Expenses—Inspectors:

W. S. Doherty, 118.24; D. D. Thomson, 1,099.85; C. Woodruff, 22.85..... 1,240 94

Salaries and Expenses Relief Officers and Assistants:

Algoma, 3,275.84; Cochrane, 7,500.76; Kenora, 1,291.74; Manitoulin, 6.00; Muskoka and Parry Sound, 2,449.54; Nipissing, 6,454.41; Rainy River, 703.24; Sudbury, 12,414.45; Temiskaming, 1,115.89; Thunder Bay, 1,113.28..... 36,325 15

Treasurer of Ontario.....Salary Assessment..... 418 25

Municipal Administration

C. C. Muir.....Accountant, Group 4.....3 months 440 01
(T) 2 " 225 64 665 65
J. P. Andrews.....Audit Clerk.....3 " 366 90
(T) 2 " 244 60 611 50

Travelling Expenses:

J. J. Carty, 91.93; J. D. Clarke, 28.75; Mary Clark, 349.55; H. Conlon, 31.25; accountable, 50.00; G. E. Doran, 544.22; A. H. Ferry, 24.37; W. B. Holmes, 204.00; O. Lafrenier, 391.33; L. E. Ludlow, 335.55; J. L. Malcolm, 52.12; M. A. McCabe, 23.65; J. A. Murray, 128.05; A. E. Parker, 12.05; W. E. Scott, 31.85; N. H. Wark, 74.35..... 2,373 02

Boards of Review—Services and Expenses:

Toronto Area: C. E. Ring, Chairman, services, 195.84; travelling expenses, 32.25; F. B. Casey, Secretary, services, 244.60, travelling expenses, 46.11; Members: H. W. Chapman, services, 195.84; travelling expenses, 47.04; F. C. Dunn, services, 195.84; R. A. Irwin, services, 195.84; J. R. Shaw, services, 195.84.
Border Cities Area: E. S. Wigle, Chairman, 487.50; F. X. Chauvin, Secretary, 244.60; Members: P. Fisher, 195.84; C. Kent, 195.84; L. Killen, 195.84..... 2,668 82

Salaries and Expenses Administrators, Municipal Staffs, etc.:

Blind River, 693.15; Border Cities, 75,512.68; Cambridge and Casselman, 332.25; Eastview, 1,968.97; Etobicoke, 2,885.95; East York, 13,106.04; Fort Erie, 316.67; Hawkesbury, 1,331.09; Lake Shore Area, re alterations Mimico Industrial School, 619.08; Long Branch, 3,039.56; Midland, 4,059.89; Mimico, 1,809.72; New Toronto, 348.58; Niagara Falls, 9,256.12; North York, 675.55; Pembroke, 1,901.77; Prescott, 11.00; Scarborough, 6,597.55; Rockland, 862.91; Sarnia, 54.25; Sturgeon Falls, 270.89; Toronto City, 3,727.80; Toronto Township, 3,228.79; York Township, 17,273.79..... 149,884 05
Treasurer of Ontario.....Salary Assessment..... 678 78

Statutory—Continued

Unemployment Relief—Continued

Direct Relief (\$7,514,759.42)

	Direct Relief		Direct Relief
Cities:		Towns:	
Belleville	42,777 33	Dresden	1,007 33
Brantford	252,618 36	Dryden	140 92
Chatham	21,419 14	Dundas	5,019 45
East Windsor	389,366 80	Dunnville	2,102 18
Fort William	69,304 40	Durham	699 72
Galt	40,762 03	Eastview	79,923 20
Guelph	31,193 83	Elmira	789 40
Hamilton	415,245 45	Englehart	159 27
Kingston	40,215 55	Essex	23,053 35
Kitchener	96,748 88	Forest	185 01
London	243,665 28	Fort Erie	35,278 74
Niagara Falls	252,850 52	Fort Frances	8,259 59
North Bay	40,404 48	Gananoque	4,399 91
Oshawa	121,929 60	Georgetown	669 47
Ottawa	396,211 77	Goderich	687 48
Owen Sound	26,240 09	Gravenhurst	5,281 01
Peterborough	51,028 32	Grimsby	1,702 30
Port Arthur	24,627 86	Haileybury	764 08
St. Catharines	125,987 64	Hanover	1,485 12
St. Thomas	34,608 08	Harrow	645 14
Sarnia	31,133 74	Hawkesbury	59,663 53
Sault Ste. Marie	55,021 54	Hespeler	1,751 56
Stratford	28,559 35	Huntsville	4,684 07
Sudbury	87,729 47	Ingersoll	5,429 40
Toronto	2,207,242 55	Kapusking	3,290 71
Welland	33,348 04	Kearney	54 31
Windsor	996,985 66	Kenora	6,239 66
Woodstock	7,307 87	Kincardine	1,334 11
Towns:		Kingsville	2,271 60
Alexandria	16,399 45	La Salle	10,626 89
Alliston	566 80	Leamington	2,304 00
Almonte	1,295 97	Leaside	409 84
Amherstburg	3,496 28	Lindsay	5,322 46
Arnprior	10,746 56	Listowell	1,849 55
Aurora	3,552 12	Little Current	108 75
Aylmer	4,075 78	Massey	1,195 75
Barrie	9,517 25	Matheson	119 93
Blenheim	685 13	Mattawa	163 59
Blind River	31,006 84	Meaford	1,202 63
Bonfield	288 96	Merritton	1,666 77
Bothwell	142 37	Midland	90,510 33
Bowmanville	2,095 24	Milton	3,366 54
Bracebridge	4,858 69	Mimico	53,527 83
Brampton	7,173 75	Mitchell	376 26
Brockville	23,702 02	Mount Forest	226 32
Bruce Mines	16 20	Napanee	1,405 56
Burlington	4,907 39	New Liskeard	897 17
Campbellford	2,712 37	Newmarket	3,642 35
Capreol	1,894 14	New Toronto	57,939 71
Carleton Place	3,346 31	Niagara	4,255 14
Chelmsford	997 71	Oakville	3,835 13
Chesley	2,025 80	Ojibway	145 45
Clinton	250 74	Orangeville	2,257 40
Cobalt	5,246 07	Orillia	13,961 50
Cobourg	4,225 72	Palmerston	656 80
Cochrane	8,944 81	Paris	3,582 57
Collingwood	41,721 30	Parkhill	702 56
Coniston	483 77	Parry Sound	7,573 11
Cornwall	12,006 09	Pembroke	28,562 58
Deseronto	1,275 22	Penetanguishene	21,757 40
		Perth	1,366 45

Statutory—Continued
Unemployment Relief—Continued
Direct Relief—Continued

	Direct Relief		Direct Relief
Towns:		Villages:	
Petrolia	862 08	Chippawa	1,306 50
Pictou	4,864 50	Clifford	3 60
Port Colborne	15,705 51	Cobden	22 83
Port Hope	2,709 68	Coldwater	150 52
Powassan	97 36	Colborne	513 66
Prescott	1,007 16	Courtright	47 10
Preston	10,946 76	Creemore	75 08
Rainy River	1,241 03	Crystal Beach	2,220 64
Renfrew	1,419 39	Drayton	150 42
Ridgetown	439 48	Dutton	250 38
Riverside	84,244 41	Elora	896 89
Rockland	32,572 06	Erin	40 08
St. Mary's	1,488 17	Exeter	295 68
Sandwich	170,114 96	Fenelon Falls	247 58
Seaforth	464 87	Fergus	639 96
Simcoe	4,962 29	Fonthill	424 68
Sioux Lookout	10,429 32	Forest Hill	4,013 12
Smith's Falls	16,591 18	Frankford	27 33
Southampton	164 04	Glencoe	76 48
Strathroy	1,694 00	Hagersville	623 44
Sturgeon Falls	21,937 70	Hastings	183 76
Tecumseh	53,420 45	Havelock	1,458 28
Thessalon	6,367 81	Hensall	70 68
Thornbury	544 67	Humberstone	3,531 24
Thorold	25,068 97	Iroquois	247 76
Tilbury	2,999 28	Kemptville	1,069 25
Tillsonburg	4,198 51	Lakefield	3,051 23
Timmins	27,086 46	Lancaster	490 00
Trenton	50,908 98	Long Branch	47,561 17
Vankleek Hill	228 61	L'Original	1,526 21
Walkerton	1,226 16	Lucan	138 58
Walkerville	58,137 78	Lucknow	206 42
Wallaceburg	1,332 01	Markham	514 69
Waterloo	13,706 93	Marmora	403 49
Webbwood	513 51	Merrickville	743 57
Weston	6,082 70	Mildmay	71 69
Whitby	5,850 42	Millbrook	271 43
Warton	645 04	Milverton	120 79
Wingham	2,067 11	Morrisburg	713 97
		Newburg	23 94
Villages:		Newcastle	575 59
Acton	251 10	New Hamburg	407 93
Ailsa Craig	83 13	Norwich	767 44
Alviston	16 49	Norwood	440 97
Arthur	672 51	Omeme	123 60
Bancroft	245 47	Paisley	255 06
Barry's Bay	46 60	Point Edward	2,928 76
Belle River	1,887 20	Port Credit	3,979 75
Bloomfield	154 79	Port Dalhousie	1,591 32
Blyth	153 97	Port Dover	811 39
Bobcaygeon	242 09	Port Elgin	286 48
Bolton	26 61	Port McNicoll	1,546 32
Bradford	143 12	Port Perry	764 81
Brighton	366 62	Port Sydney	244 20
Brussels	95 19	Portsmouth	276 16
Burk's Falls	258 54	Richmond Hill	825 36
Caledonia	576 60	Ripley	232 63
Cardinal	68 53	Rodney	374 27
Casselman	2,133 24	Rosseau	101 67
Chatsworth	55 51	Shallow Lake	69 05
Chesterville	361 68	Shelburne	570 62

Statutory—Continued
Unemployment Relief—Continued
Direct Relief—Continued

	Direct Relief		Direct Relief
Villages:		Townships:	
South River	297 13	Chapman	122 99
Springfield	103 39	Chapple	249 36
Stirling	307 69	Charlottenburgh	242 78
Stoney Creek	222 75	Charlotteville	74 30
Stouffville	301 72	Chatham	2,004 87
Streetsville	131 06	Chinguacousy	143 15
Sutton	285 46	Clareuce	1,939 42
Swansea	5,534 54	Clinton	643 13
Tavistock	142 58	Cockburn Island	277 56
Teeswater	197 43	Colchester North	243 64
Tottenham	21 38	Colchester South	246 48
Tweed	539 65	Coleman	1,065 65
Victoria Harbour	10,264 37	Collingwood	185 75
Wardsville	56 19	Cornwall	2,497 55
Waterdown	604 15	Cramahe	386 96
Waterford	300 73	Crowland	14,746 35
Watford	114 42	Culross	116 69
Wellington	149 76	Cumberland	2,101 15
West Lorne	127 11	Darlington	543 29
Winchester	412 18	Derby	29 22
Townships:		Dereham	21 39
Adolphustown	55 03	Dorchester North	205 69
Alberton	130 78	Dorchester South	51 87
Aldborough	211 46	Dover	158 90
Alfred	545 18	Downie	84 90
Ameliasburg	444 00	Draper	39 20
Armour	32 58	Dumfries South	589 75
Artemesia	57 12	Dumfries North	1,026 23
Arthur	58 81	Dunwich	245 00
Atwood	51 70	Dysart	414 52
Barton	5,761 80	Easthope North	188 36
Bathurst	13 38	Easthope South	239 65
Bayham	895 97	Edwardsburg	122 91
Beckwith	76 35	Egremont	107 40
Belmont and Methuen	85 81	Eldon	60 63
Bentinck	241 85	Elizabethtown	329 76
Bertie	4,546 14	Ellice	159 27
Beverly	1,235 99	Elma	118 98
Bexley	63 59	Emily	15 47
Biddulph	73 85	Emo	131 44
Binbrook	195 89	Erasmosa	79 69
Blandford	101 05	Ernesttown	150 60
Blanshard	38 93	Esquesing	905 07
Blenheim	313 94	Etobicoke	119,708 28
Bosanquet	571 47	Euphemia	45 33
Brant	153 84	Faraday	114 56
Brantford	17,479 49	Fenelon	40 90
Brighton	171 01	Ferris West	34 66
Brooke	80 72	Fitzroy	411 87
Brunel	51 71	Flamboro East	1,579 43
Burford	731 54	Flamboro West	880 24
Caledonia	101 09	Foley	23 11
Calvert	4,911 16	Fredericksburg North	459 29
Cambridge	5,871 67	Fredericksburg South	45 22
Camden East	193 79	Freeman	2,534 23
Canboro	75 49	Galway and Cavendish	2 01
Carnarvon	36 66	Glackmeyer	10,583 68
Carrick	35 16	Glanford	158 66
Chaffey	104 77	Glenelg	38 45
Chapleau	5,374 83	Gloucester	545 23
		Goderich	129 97

Statutory—Continued
Unemployment Relief—Continued
Direct Relief—Continued

	Direct Relief		Direct Relief
Townships:		Townships:	
Gosfield South.....	1,726 21	Melancthon.....	394 62
Gosfield North.....	39 50	Metcalfe.....	47 54
Gower North.....	85 57	Minden.....	39 69
Grantham.....	8,372 48	Minto.....	69 12
Grimsby North.....	624 63	Monaghan North.....	1,619 21
Guelph.....	1,120 12	Monck.....	961 85
Gwillimbury West.....	219 44	Montague.....	1,616 48
Gwillimbury North.....	233 00	Moore.....	230 27
Gwillimbury East.....	441 83	Morley.....	150 64
Hagarty and Richards.....	16 00	Mornington.....	138 68
Hagerman.....	74 73	Morrison.....	246 82
Hallowell.....	287 17	Morson.....	41 60
Harwich.....	126 62	Moulton.....	162 67
Hawkesbury East.....	744 22	Mulmer.....	194 05
Hay.....	185 70	Muskoka.....	143 71
Hibbert.....	26 44	Nassagaweya.....	402 50
Hillier.....	101 80	Neelon and Garson.....	3,899 98
Himsworth South.....	480 48	Nelson.....	873 53
Holland.....	83 89	Nepean.....	20,423 62
Howick.....	225 55	Niagara.....	2,262 77
Hullett.....	17 92	Nichol.....	467 57
Huntley.....	384 63	Nipigon.....	638 89
Johnson.....	118 40	Nissouri East.....	240 76
Kenyon.....	1,480 68	Nissouri West.....	1 32
King.....	794 11	Norwich North.....	14 81
Kingston.....	299 80	Norwich South.....	434 97
Kinloss.....	35 57	Nottawasaga.....	37 14
Laxton, Digby and Longford..	40 00	Oliver.....	69 10
Leeds and Lansdowne Front..	408 63	Oneida.....	131 58
Lobo.....	175 84	Ops.....	20 38
Lochiel.....	312 06	Orillia.....	976 62
Logan.....	56 10	Oro.....	126 04
London.....	1,756 78	Osnabruck.....	185 11
Louth.....	18 53	Oxford East.....	154 64
Lutterworth.....	4 80	Oxford North.....	296 04
Macaulay.....	74 86	Oxford West.....	465 04
Machar.....	191 46	Paipoonge.....	91 58
Machin.....	147 65	Peel.....	221 64
Maidstone.....	333 43	Pelee.....	52 97
Malden.....	70 91	Percy.....	205 69
Manvers.....	19 99	Perry.....	24 00
Mara.....	329 87	Pickering.....	1,239 88
March.....	34 15	Plantagenet North.....	290 91
Mariposa.....	259 48	Plummer Additional.....	108 41
Markham.....	3,171 93	Portland.....	103 73
Marmora and Lake.....	51 97	Puslinch.....	268 36
Maryborough.....	82 47	Raleigh.....	232 27
Marysburg North.....	66 50	Rama.....	650 25
Marysburg South.....	18 80	Ramsay.....	63 89
Matilda.....	36 41	Reach.....	206 19
McCrosson and Tovell.....	148 69	Richmond.....	87 88
McDonald, Meredith and Aberdeen.....	52 80	Rochester.....	541 17
McDougall.....	862 85	Ross.....	9 89
McGillvray.....	62 20	Roxborough.....	743 79
McIrvine.....	724 04	Russell.....	1,952 80
McKillop.....	24 12	Ryde.....	16 00
McKim.....	303 72	St. Edmunds.....	77 33
McLean.....	31 90	St. Joseph.....	52 91
McMurrich.....	32 40	St. Vincent.....	12 60
McNab.....	652 60	Saltfleet.....	8,260 82
		Sandwich East.....	103,769 35

Statutory—Continued
Unemployment Relief—Continued
Direct Relief—Continued

	Direct Relief		Direct Relief
Townships:		Townships:	
Sandwich South	376 56	Whitechurch	698 28
Sandwich West	52,606 42	Wicksteed	28 07
Sarawak	107 09	Williams West	25 75
Sarnia	1,025 40	Willoughby	155 59
Saugeen	7 03	Wilmot	144 61
Scarborough	268,791 35	Winchester	235 78
Schreiber	224 08	Windham	158 27
Seymour	110 37	Wolford	115 50
Sheffield	58 98	Wollaston	73 50
Shuniah	586 60	Woodhouse	16 25
Sidney	641 66	Wylie, Rolph and Buchanan . .	233 90
Smith	142 81	Yarmouth	1,179 17
Sombra	110 48	Yonge, Front	320 17
Somerville	472 00	Yonge and Escott, Rear	168 62
Southwold	803 38	York	1,093,384 41
Stamford	63,541 31	York East	515,818 37
Stanley	74 75	York North	60,848 04
Stephenson	1,280 58	Zorra West	103 00
Stisted	47 80		
Storrington	27 90	Districts:	
Sullivan	71 94	Algoma	33,539 17
Tarentorus	66 37	Cochrane	162,032 42
Tay	8,304 14	Kenora	6,522 58
Teck	17,695 28	Manitoulin	743 48
Tehkummah	9 50	Muskoka	4,738 48
Thessalon	909 32	Nipissing	58,116 98
Thorold	12,522 16	Parry Sound	19,938 62
Thurlow	188 38	Rainy River	6,811 57
Tilbury North	109 86	Sudbury	142,288 58
Tilbury West	106 07	Temiskaming	23,809 72
Tiny	7,566 04	Thunder Bay	7,730 70
Tisdale	3,842 97		
Toronto	61,780 44	Miscellaneous:	
Tossorontio	116 13	Burlington Beach Commission .	2,230 93
Townsend	88 20	Dominion Government Camps .	105 45
Trafalgar	2,711 15	Dental Services	19,523 77
Turnberry	283 75		
Van Horne	45 12		10,823,978 51
Vaughan	7,437 22	Less:	
Vespra	351 50	Relief Land Settlement Committee	
Wallace	21 38	Refund	182 80
Warwick	108 40	Dominion Govern- ment Repay- ments	3,309,036 29
Waterloo	3,320 70		3,309,219 09
Wellesley	434 54		7,514,759 42
Westminster	1,818 42		
Whitby	722 08		
Whitby East	9,713 43		

Relief Works (\$557,174.36)

	Relief Works		Relief Works
Cities:		Cities:	
Chatham	4,228 94	Kitchener	162 02
Guelph	32,831 16	London	2,800 14
Hamilton	12,218 04	Ottawa	31,538 70
Kingston	13,797 26	Port Arthur	38,043 33

Statutory—Continued
Unemployment Relief—Continued
Relief Works—Continued

	Relief Works		Relief Works
Cities:		Townships:	
Sarnia	2,228 58	Colchester North	7 47
Stratford	13,765 11	Collingwood	466 68
Toronto	73,426 83	Cornwall	753 01
Welland	4,533 55	Crowland	352 40
Towns:		Darlington	651 04
Almonte	119 84	Douro	981 67
Barrie	2,331 31	Drummond	598 58
Blenheim	102 15	Dumfries South	1,247 21
Brockville	308 20	Dummer	279 77
Burlington	7,170 41	Egremont	15 34
Cornwall	2,917 00	Ekfrid	145 97
Fort Erie	6,399 98	Elizabethtown	139 77
Leamington	2,257 90	Ennismore	342 06
Leaside	2,330 40	Eramosa	968 03
Meaford	629 52	Escott Front	262 24
Merrittton	2,883 88	Essa	437 60
Parry Sound	1,331 06	Etobicoke	62 94
St. Mary's	2,184 38	Euphrasia	617 94
Simcoe	1,909 14	Fenelon	2,256 54
Southampton	231 46	Finch	1,000 91
Tecumseh	68 54	Flamboro East	812 53
Wallaceburg	1,823 74	Flamboro West	1,294 49
Villages:		Fredericksburg North	613 19
Cardinal	237 06	Fredericksburg South	265 50
Chesterville	1,208 77	Gainsboro	369 98
Coldwater	313 00	Garafra West	99 34
Grand Valley	165 37	Georgina	1,001 62
Kemptville	306 51	Glennel	247 76
Madoc	2,068 31	Gloucester	5,200 00
Point Edward	307 01	Gosfield South	39 87
Richmond Hill	533 34	Goulburn	462 07
Townships:		Grantham	2,362 28
Adjala	972 59	Grimsby North	1,719 62
Albemarle	122 82	Grimsby South	184 52
Albion	375 47	Guelph	1,474 56
Ameliasburg	364 80	Gwillimbury East	1,889 12
Ancaster	1,007 52	Haldimand	1,327 07
Anderdon	996 90	Hallowell	412 86
Asphodel	311 66	Hamilton	1,275 16
Barton	999 13	Harwick	153 34
Bathurst	95 06	Hibbert	995 53
Beckwith	372 59	Hillier	916 75
Belmont and Methuen	857 29	Hope	1,037 79
Bertie	1,549 86	Humberstone	760 46
Binbrook	663 72	Innisfil	247 54
Blenheim	106 66	King	3,197 50
Brantford	1,782 80	Kingston	1,307 06
Brock	175 91	Lancaster	1,687 16
Brooke	88 92	Lindsay	43 44
Burgess North	2 67	Lochiel	377 70
Caistor	324 54	London	2,655 16
Caledon	784 80	Loughborough	696 06
Cambridge	526 40	Louth	1,590 46
Camden East	246 46	Luther East	388 45
Carrick	77 59	Luther West	143 26
Charlotteville	533 33	Manvers	591 96
Chatham	2,634 29	Mara	68 94
Clinton	905 13	March	298 27
		Mariposa	1,498 48
		Markham	4,267 66
		Maryborough	84 98

Statutory—Continued
Unemployment Relief—Continued
Relief Works—Continued

	Relief Works		Relief Works
Townships:		Townships:	
Minto.....	145 44	Williamsburg.....	113 16
Monaghan North.....	3,304 97	Wilmot.....	189 47
Mono.....	837 01	Winchester.....	1,168 52
Mulmur.....	497 94	Yarmouth.....	904 55
Murray.....	501 80	Yonge and Escott Rear.....	152 17
Nassagaweya.....	220 50	York.....	5,909 15
Nepean.....	5,329 13	York North.....	10,183 89
Niagara.....	955 34	Counties:	
Nissouri West.....	742 90	Brant.....	3,311 08
Norwich North.....	48 40	Bruce.....	3,729 83
Nottawasaga.....	592 00	Carleton.....	8,710 24
Oakland.....	183 06	Dufferin.....	2,227 22
Oneida.....	39 67	Elgin.....	7,482 84
Osgoode.....	1,126 06	Frontenac.....	8,986 98
Osnabruck.....	1,796 00	Grey.....	14,776 33
Oxford West.....	154 94	Haldimand.....	5,986 14
Pelham.....	1,099 20	Halton.....	3,512 68
Portland.....	380 98	Huron.....	16,730 01
Puslinch.....	119 07	Kent.....	5,136 23
Rainham.....	680 40	Lanark.....	1,344 26
Raleigh.....	1,998 94	Leeds and Grenville.....	4,122 20
Ramsay.....	752 12	Lennox and Addington.....	946 56
Reach.....	525 60	Lincoln.....	2,248 64
Richmond.....	464 74	Middlesex.....	8,560 06
Roxborough.....	3,084 47	Northumberland and Durham.....	4,912 34
Russell.....	1,174 68	Ontario.....	19,939 28
St. Vincent.....	333 18	Peel.....	1,212 08
Saltfleet.....	194 30	Peterborough.....	10,161 36
Sarnia.....	348 07	Prince Edward.....	2,726 94
Seneca.....	288 34	Renfrew.....	1,467 04
Smith.....	294 84	Simcoe.....	12,910 66
Stamford.....	41,770 29	Stormont, Dundas and Glengarry.....	11,844 27
Stephenson.....	297 81	Victoria.....	8,068 37
Storrington.....	1,232 43	Waterloo.....	8,714 43
Sydenham.....	122 00	Welland.....	2,186 43
Tay.....	41 50	Wellington.....	8,178 01
Tecumseth.....	367 58	Wentworth.....	6,583 49
Thorah.....	1,121 49	York.....	10,875 64
Thurlow.....	2,197 04	Less:	654,747 92
Toronto Gore.....	215 34	City of Brantford	
Townsend.....	660 52	Refund..... 1,955 78	
Trafalgar.....	544 42	Dominion Govern- ment Repayments.....95,617 78	
Tyendinaga.....	460 02		97,573 56
Uxbridge.....	1,034 07		557,174 36
Vaughan.....	577 40		
Verulam.....	847 20		
Waterloo.....	916 88		
Wellesley.....	1,195 11		
Westminster.....	2,105 88		
Whitby.....	376 79		

Statutory.....8,350,172 14

Total.....11,171,057 49
Less Salary Assessment.....4,170 94

Total Expenditure, Department of Public Welfare.....\$11,166,886.55

PART P

DEPARTMENT

OF

MUNICIPAL AFFAIRS

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

GENERAL INDEX AT BACK OF BOOK

PART P—DEPARTMENT OF MUNICIPAL AFFAIRS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Municipal Affairs	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Main Office:						
Salaries, Expenses and Contingencies.....	3	\$ 20,417 17	\$	c.	\$	c.
Royal Commission of Inquiry re Border Cities.....	3	5,000 00			13,511 23	6,905 94
Supply Bill.....	..	25,417 17			3,088 61	1,911 39
					16,599 84	8,817 33
Statutory:						
Ontario Municipal Board:						
Salaries	3				14,422 33	
Contingencies.....	4				2,222 53	
Statutory .....	..				16,644 86	
Total.....	..				33,244 70	
Less Salary Assessment	4				835 20	
Department of Municipal Affairs.....	..				32,409 50	

DEPARTMENT OF MUNICIPAL AFFAIRS

Hon. D. A. Croll, Minister

MAIN OFFICE

Salaries, Expenses and Contingencies (\$13,511.23)

Salaries (\$10,343.90)

H. L. Cummings	Deputy Minister and Director of Housing	5 months	1,858 75
A. J. B. Gray	Inspector	5 "	1,418 79
R. J. Moore	"	5 "	1,512 07
J. H. Lowther	Principal Clerk	4 "	638 70
H. H. Walker	Municipal Statistician	4 4/5 "	475 37
P. M. Bergeron	Senior Clerk Stenographer	1 3/4 "	195 84
M. V. Chamberlain	Clerk Stenographer, Group 1	5 "	459 10
G. M. Stewart	" " " 1	5 "	428 65
M. Brown	" " " 1	4 "	314 80
D. M. Woolgar	" " " 1	4 4/5 "	306 96

Temporary:

R. P. Irwin	Secretary and Departmental Secretary	5 months	1,237 50
R. Meikle	Inspector of Rural Municipalities	2 1/5 "	443 09
S. C. Legge	Statistician	2 1/3 "	225 97
P. M. Bergeron	Senior Clerk Stenographer	3 "	293 76
H. I. McLaren	Clerk Stenographer, Group 1	3 3/4 "	275 64

Treasurer of Ontario	Salary Assessment		258 91
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Expenses and Contingencies (\$3,167.33)

Travelling Expenses:

H. L. Cummings, 1,016.60; A. J. B. Gray, 335.15; R. P. Irwin, 24.30; J. H. Lowther, 30.39; R. Meikle, 70.65; R. J. Moore, 323.87; H. H. Walker, 28.95			1,829 91
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Miscellaneous:

Burroughs & Co., Ltd., book, 4.00; Canadian Press Clipping Service, clippings, 90.00; Citizens Research Institute of Canada, reports, 35.00; King's Printer, 1,144.67; Sundries—newspapers and periodicals, 38.00; telegrams, 25.75			1,337 42
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Royal Commission of Inquiry re Border Cities (\$3,088.61)

H. C. Black, blue prints, 25.01; Border Cities Star, printing, 271.09; H. L. Britton, travelling expenses, 223.40; Dominion Office Supply Co., Ltd., desk pads, etc., 116.02; W. G. Dowler, temporary help, 17.10; M. N. Fisher, clerical services, 210.00; J. A. Hanrahan, legal services, 224.30; M. L. Hart, clerical services, 15.75; Hobbs Manufacturing Co., Ltd., window guards, 13.00; B. J. Macdonald, travelling expenses, 175.45; W. D. McPhail, advance on appraisal fee, 100.00; Might Directories, Ltd., maps, 64.52; Remington-Rand, Ltd., carbon paper, 13.40; Royal York Hotel, room rent, 22.10; Star Publishing Company of Windsor, Ltd., office rent, 1,107.74; Teahan Furniture, Ltd., rental of chairs, 31.25; A. Whitley & Co., furniture, 262.65; Windsor Hydro-Electric System, light, 15.53; D. N. Woolgar, travelling expenses, 63.50. Sundries—express, .50; postage, 24.45; telegrams, 3.41; telephone, 78.54; petty disbursements, 9.90			3,088 61
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Main Office			16,599 84
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STATUTORY

Ontario Municipal Board

Salaries (\$14,422.33)

C. R. McKeown	Chairman	5 months	3,081 28
J. A. Ellis	Vice-Chairman	2 "	773 32
W. M. Brodie	" " "	2 1/2 "	930 80
H. L. Cummings	Commissioner	5 "	397 52
F. Dagger	Supervisor, Telephone Systems	5 "	1,618 77

Statutory—Continued

Ontario Municipal Board—Continued

Salaries—Continued

H. C. Small.....	Secretary.....	3 months	875 25
J. D. Peck.....	".....	2 "	583 50
J. A. McDonald.....	Inspector, Telephone Service.....	5 "	1,036 90
E. Crosland.....	Inspector, Street Railways.....	"	587 11
A. C. McKee.....	Clerk, Group 1.....	1 "	63 29
M. Sanderson.....	Senior Clerk Stenographer.....	5 "	611 50
B. Skelton.....	" ".....	"	611 50
W. M. K. Balshaw.....	Clerk Stenographer, Group 1.....	"	489 60
W. J. Crawford.....	Municipal Auditor.....	3 "	585 75
J. J. Hoolihan.....	Senior Clerk.....	"	488 73
G. D. Kennedy.....	Clerk, Group 1.....	5 "	652 12
A. Becker.....	Clerk Stenographer, Group 1.....	"	459 10
Treasurer of Ontario.....	Salary Assessment.....		576 29

Contingencies (\$2,222.53)

Travelling Expenses:

W. M. Brodie, 134.75; E. Crosland, 8.55; F. Dagger, 218.05; J. A. Ellis, 11.60; J. A. McDonald, 14.20; C. R. McKeown, 229.05; J. D. Peck, 53.50; G. A. Thompson, 67.70.....		737 40
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Miscellaneous:

Carswell Co., Ltd., law reports, 11.50; Coe & Thompson, services reporting, 96.95; F. W. Galbraith, services reporting, 8.50; King's Printer, 1,284.26; M. Tichbourne, services reporting, 16.00. Sundries—newspapers and periodicals, 59.50; telegrams, 8.42.....		1,485 13
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Statutory, Ontario Municipal Board..... 16,644 86

Total.....		33,244 70
Less Salary Assessment.....		835 20

Total Expenditure, Department of Municipal Affairs..... \$32,409 50

PART Q

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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GENERAL INDEX AT BACK OF BACK

PART Q—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Provincial Treasurer	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$		\$		Ordinary	Capital	
		c.	.	c.	.				$	c.
Main Office:								
Salaries.....	8	69,825	00			30,720	15	\$ 39,104 85
Maintenance.....	8	14,755	00			5,254	23	9,500 77
Premiums—Fidelity Bonds.....	9	13,000	00			12,045	82	954 18
Registry and Land Titles Office, Refunds of Surplus Fees.....	9	38,000	00					33,594 26
Grant to Canadian Red Cross.....	9	25,000	00			25,000	00	.....
Main Office.....	..	160,580	00			73,020	20	\$ 83,154 06
Controller of Revenue:								
Salaries.....	9	160,300	00			50,353	51	109,946 49
Maintenance.....	10	28,425	00			5,859	98	22,565 02
Fees and Commissions.....	11	21,050	00			12,658	09	8,391 91
Miscellaneous.....	..	300	00					300 00
Controller of Revenue.....	..	210,075	00			68,871	58	\$ 141,203 42
Board of Censors:								
Salaries.....	11	22,500	00			5,322	89	17,177 11
Maintenance.....	11	1,315	00			722	91	592 09
Board of Censors.....	..	23,815	00			6,045	80	\$ 17,769 20
Amusements Revenue Branch:								
Salaries.....	11	44,566	66			18,308	97	26,257 69
Maintenance.....	12	30,433	34			4,609	63	25,823 71
Amusements Revenue Branch.....	..	75,000	00			22,918	60	\$ 52,081 40

Public Records and Archives:								
Salaries.....	13	2,381 22	2,381 22			2,381 22		
Purchase of Documents, etc.....	13	26 80	26 80			26 80		
Maintenance.....	13	46 20	46 20			46 20		
Public Records and Archives.....	..	2,454 22	2,454 22			2,454 22		
House Post Office:								
Salaries.....	13	9,750 00	9,750 00			4,687 50		5,062 50
Maintenance.....	13	110,775 00	110,775 00			47,494 75		63,280 25
House Post Office.....	..	120,525 00	120,525 00			52,182 25		68,342 75
Supply Bill.....	..	592,449 22	592,449 22			225,492 65	4,405 74	362,550 83
Statutory:								
Bequests and Scholarships.....	14					308 57		
Audit of Teachers' and Inspectors' Superannuation Fund.....	14					1,250 00		
Ontario Government's Contribution to Public Service Superannuation Fund.....	14					33,422 35		
Municipal Sinking Fund.....	14						34,996 21	
Drainage Debentures (Tile).....	14						35,900 00	
Debentures Guaranteed by the Province:								
Municipal Housing Act.....	14					9 62	96,197 66	
Debenture Guarantee Act.....	14						810 33	
Sandwich, Windsor & Amherstburg Railway Act.....	14					204 39	163,710 00	
Debentures—Agricultural Development Finance Act.....	15						200,000 00	
Statutory.....	..					35,194 93	531,614 20	
Total.....	..					260,687 58	536,019 94	
Less Salary Assessment.....	15					2,555 29		
Department of Provincial Treasurer.....	..					258,132 29	536,019 94	

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Provincial Treasurer	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended	
				Ordinary	Capital		
		\$	c.	\$	c.	\$	c.
Public Debt (Statutory), see itemized statement next page:							
Loans and Treasury Bills, matured and paid.....	16					30,203,247	50
Interest.....	16			8,076,420	82		
Commissions, Legal Opinions, etc.....	5			11,254	96		
Engraving, Advertising, Insurance, etc.....	5			6,118	46		
Payment due on account of Sinking Funds.....	17			420,094	98		
Railway Annuities and Subsidies.....	17			55,564	27	14,350	00
Sinking Fund Investments.....	17					481,531	76
Total Public Debt.....	..			8,569,453	49	30,699,129	26
Total, Treasury and Public Debt.....	.....			8,827,585	78	31,235,149	20
Deduct:							
Public Debt Maturities, Loans Advanced and Repayments on Account of Special Funds (See Part "V").....	..					31,235,149	20
Department of Provincial Treasurer and Public Debt.....	..			8,827,585	78		

PART Q—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Public Debt—Principal, Interest, Etc.—Continued

Department of Provincial Treasurer	Outstanding Oct. 31st, 1934	ORDINARY						Grand Total						
		Interest		Commissions, Legal Opinions, etc.		Eng. and Advtg.			Total		Capital			
		\$	c.	\$	c.	\$	c.		\$	c.				
	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.	\$	c.		
£3,000,000 at 4 1/8 % AV.....	1,605,999	98	36,135	00	45	18	.....	.....	.....	.....	36,180	18
\$20,000,000.00 at 5 1/2 % AW.....	20,000,000	00	539,139	80	653	04	.....	.....	.....	.....	539,792	84
10,000,000.00 at 4 % AX.....	8,000,000	00	160,000	00	199	72	.....	.....	.....	.....	160,199	72
15,000,000.00 at 4 1/8 % AY.....	15,000,000	00	336,501	00	409	54	.....	.....	.....	.....	336,910	54
20,000,000.00 at 4 3/4 % TI.....	18,900,000	00	448,875	00	.....	.....	.....	.....	.....	.....	448,875	00
20,000,000.00 at 4 % BA.....	20,000,000	00	400,000	00	497	28	.....	.....	.....	.....	400,497	28
5,000,000.00 at 4 1/8 % BB.....	5,000,000	00	112,500	00	140	13	.....	.....	.....	.....	112,640	13
15,000,000.00 at 4 1/2 % BC.....	15,000,000	00	337,500	00	405	79	.....	.....	.....	.....	337,905	79
37,500,000.00 at 2 1/2 % BD.....	37,500,000	00	468,750	00	578	67	.....	5,729	90	.....	475,058	57
4,500,000.00 at 4 3/4 % PSSF.....	4,500,000	00	89,062	50	.....	.....	.....	.....	.....	.....	89,062	50
150,000.00 at 5 %.....	150,000	00	3,750	00	.....	.....	.....	.....	.....	.....	3,750	00
150,000.00 at 4 1/2 % ZA.....	150,000	00	3,375	00	.....	.....	.....	.....	.....	.....	3,375	00
Stock and Debentures.....			12,231,187	12	16,610	29		5,797	39	12,253,594	80	7,596,000	00	
Treasury Bills:														
\$ 940,000.00 at 5 % BG.....			20,875	00						20,875	00		55,875	00
10,000,000.00 at 4 % DJ.....			167,671	24						167,671	24		10,167,671	24
5,000,000.00 at 3 1/8 % DK.....			39,383	56						39,383	56		5,039,383	56
10,000,000.00 at 3 % DN.....			150,000	00						150,000	00		150,000	00
7,000,000.00 at 2 7/8 % DP.....							54	50			54	50
5,500,000.00 at 3 % DQ.....			28,027	40				50	00	28,077	40		5,528,077	40
20,000,000.00 at 2 1/4 % DR.....							150	70			150	70
2,000,000.00 at 3 % HY.....			12,739	72					12,739	72		2,012,739	72
Treasury Bills.....			418,696	92				255	20	418,952	12		22,535,000	00
													19,849,594	80

Miscellaneous:								
Province of Ontario Savings Office, interest on deposits..	266,849 49	266,849 49						266,849 49
Interest Charges on Bank Overdrafts	24,472 31	24,472 31						24,472 31
Interest, Public Service Superannuation Fund	9,822 26	9,822 26						9,822 26
Exchange on Transfer of Foreign Monies	261 25	261 25						261 25
Municipal Sinking Fund, Interest	35,025 54	35,025 54						35,025 54
Niagara Parks Commission, Sinking Fund	1,512 52	1,512 52						1,512 52
Insurance, Postage, etc., on Bonds and Securities	65 87	65 87						65 87
Premiums on Debentures Purchased for Sinking Fund								
Discount on Debenture Loans and Sinking Fund Invest- ments, etc.....							72,247 50	72,247 50
	311,022 84	311,022 84						311,022 84
Miscellaneous	648,704 96	649,032 08	65 87				72,247 50	721,279 58
Gross Payments, Principal, Interest and Expenses.	13,298,589 00	13,321,579 00	6,118 46				30,203,247 50	43,524,826 50
Deduct:								
Interest and Commission Charges Received on Loans to Various Commissions	5,222,596 68	5,227,784 76						5,227,784 76
Net Payments, Principal, Interest and Expenses..	8,075,992 32	8,093,794 24	6,118 46				30,203,247 50	38,297,041 74
Payments due on account of various Sinking Funds		420,094 98						420,094 98
Matured Certificates, etc.....		55,564 27					14,350 00	69,914 27
Sinking Fund Investments.....							481,531 76	481,531 76
Total Public Debt—Principal, Interest, Etc.....		8,569,453 49					30,699,129 26	39,268,582 75

DEPARTMENT OF PROVINCIAL TREASURER

Hon. Mitchell F. Hepburn, Minister

MAIN OFFICE

Salaries (\$30,720.15)

C. S. Walters.....	Controller of Finances.....	2 months	1,153	36
J. T. White.....	Deputy Provincial Treasurer.....	5 "	2,414	60
G. J. L. Jones.....	Deputy Assistant Treasurer.....	"	1,698	75
H. A. Cotnam.....	Accountant, Group 3.....	3½ "	607	59
H. J. Chater.....	Secretary, Budget Committee.....	5 "	1,097	50
H. C. Phair.....	Head Clerk.....	3½ "	868	75
R. T. Regan.....	Head Cashier.....	5 "	1,218	75
L. B. Fisher.....	Principal Clerk.....	"	895	42
E. Cosgrove.....	Senior Clerk.....	"	814	58
A. W. Davies.....	" ".....	"	773	97
R. E. Lee.....	" ".....	"	814	58
A. C. Mackay.....	" ".....	"	915	65
H. E. Munro.....	" ".....	"	733	35
B. Sheriff.....	" ".....	"	733	35
F. M. Watson.....	" ".....	"	773	97
W. J. Catley.....	Clerk, Group 1.....	"	652	12
J. A. Greenwood.....	" " 1.....	"	652	12
P. B. McLaughlin.....	" " 1.....	"	652	12
G. Miller.....	" " 1.....	"	652	12
L. W. Orchard.....	" " 1.....	"	570	83
J. A. Russell.....	" " 1.....	"	570	83
S. Southgate.....	" " 1.....	"	489	60
A. P. Cowley.....	" " 2.....	"	459	10
T. W. Graham.....	" " 2.....	"	398	15
R. A. Groves.....	" " 2.....	"	398	15
M. E. Readman.....	" " 2.....	"	428	65
L. Trivett.....	" " 2.....	"	428	65
G. E. Wilkinson.....	" " 2.....	"	459	10
W. P. Gill.....	Cheque Writer, Group 1.....	"	611	50
G. Inman.....	" " 2.....	"	459	10
C. G. King.....	" " 2.....	"	459	10
W. G. Carter.....	Senior Filing Clerk.....	"	652	12
P. V. Goold.....	Junior Clerk.....	"	336	90
J. G. Malloy.....	Secretarial Stenographer.....	"	489	60
V. Harris.....	Senior Clerk Stenographer.....	"	530	22
E. Madill.....	Clerk Stenographer, Group 1.....	"	489	60
M. P. Mack.....	" " " 1.....	"	459	10
E. J. Carr.....	" " " 1.....	"	459	10
O. M. Lawrence.....	" " " 1.....	"	398	15
K. Simpson.....	" " " 1.....	"	398	15
P. H. Crook.....	" " 2.....	5 months	367	50
	Less leave of absence.....		27	59
S. Mordan.....	Clerk Typist, Group 1.....	5 months	336	90
H. Boal, Jr.....	Office Boy.....	"	214	40
J. K. Harvard.....	" ".....	"	245	00

Temporary:

G. H. Edwards.....	Senior Audit Clerk.....	1¾ "	268	90
W. W. White.....	Audit Clerk.....	5 "	489	60

Treasurer of Ontario.....	Salary Assessment.....		757	09
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Maintenance (\$5,254.23)

Travelling Expenses:

J. T. White.....			48	40
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Advertising:

Maclean Publishing Co., Ltd., 100.00; Monetary Times, 125.00.....			225	00
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Main Office—Continued

Maintenance—Continued

Miscellaneous:

Burroughs Adding Machine of Canada, Ltd., inspections and repairs, 25.55; Department of Highways, car service, 134.38; King's Printer, 3,751.31; P. N. O'Hara, services re budget speech, 45.25; Sundry persons, meals re overtime, 31.50; Todd Sales Co., Ltd., cheque signing machine and inspections, 880.00; Underwood-Elliott-Fisher, Ltd., inspections and repairs, 73.92. Sundries—newspapers and periodicals, 16.00; telegrams, 6.84; petty disbursements, 16.08 4,980 83

Premiums, Fidelity Bonds (\$12,045.82)

Dominion of Canada General Insurance Co. 12,045 82

Refunds of Surplus Registry and Land Titles Office Fees (\$4,405.74)

County of York 4,405 74

Grant (\$25,000.00)

Canadian Red Cross 25,000 00

Main Office 77,425 94

OFFICE OF CONTROLLER OF REVENUE

Salaries (\$50,353.51)

W. A. Orr	Controller of Revenue	3 months	1,019 25
R. E. M. Meighen	Solicitor under The Succession Duty Act	5 "	1,778 73
J. D. O'Brien	Assistant Solicitor under Succession Duty Act	"	1,218 75
W. Turner	Property Valuator	"	1,218 75
W. W. McKinlay	Head Clerk, Group 1	"	1,158 15
T. Scott	Director, Amusement Branches	1 "	219 50
J. H. Carnegie	Law Stamp Distributor	5 "	1,016 67
H. R. Boal	Head Inspector	"	976 25
E. H. Curry	Principal Clerk	"	976 25
G. E. Burt	" "	"	895 42
A. R. Terhune	" "	"	814 58
A. G. A. Nelson	" "	"	814 58
L. Kemp	" "	"	814 58
F. S. Quinn	Succession Duty Clerk, Group 1	"	895 42
A. G. Smith	" " " " 1	"	855 00
L. A. Richard	" " " " 1	"	733 35
E. J. Danby	" " " " 2	"	692 73
E. Woodburn	Inspector of Theatres	1 "	179 08
K. A. Cockburn	Inspector	5 "	692 73
D. K. MacAllister	"	"	489 60
W. F. Kenney	"	2 "	195 84
A. J. Ferguson	Senior Clerk	4½ "	748 08
W. C. Larmouth	" "	5 "	773 97
A. Stevenson	" "	"	692 73
H. T. McKee	" "	2 "	262 70
B. T. Smith	Senior Audit Clerk	5 "	814 58
J. McDonald	" " "	"	652 12
F. H. Cable	" " "	"	733 35
O. R. Dew	" " "	"	692 73
R. H. Burns	" " "	"	692 73
M. T. Moorby	" " "	"	692 73
H. D. Bayne	" " "	"	652 12
G. E. Johnston	" " "	"	652 12
D. A. Swan	" " "	"	652 12
W. R. Jones	Audit Clerk	"	489 60
F. R. Bailey	" " "	"	489 60
E. F. Gosnell	" " "	"	489 60
A. C. F. Hotson	Clerk, Group 1	"	652 12
R. Wilson	" " " 1	3¾ "	481 30
R. S. Kerr	" " " 1	5 "	611 50
G. R. McMillen	" " " 1	"	570 83

Office of Controller of Revenue—Continued

Salaries—Continued

E. Hamilton	Clerk, Group 1	5 months	530 22
W. W. Engall	" " 1	2 "	212 08
J. C. Ruddy	" " 1	5 "	489 60
A. Hawthorne	" " 1	" "	489 60
J. H. Kelly	" " 1	2 "	195 84
H. W. Coe	" " 1	5 "	489 60
W. D. Blair	" " 1	" "	489 60
J. L. St. Jean	" " 2	" "	428 65
G. C. Chapman	" " 3	" "	336 90
G. A. S. Allan	" " 3	" "	306 25
C. Cote	" " 3	" "	336 90
E. D. Robertson	" " 3	" "	367 50
E. F. M. White	" " 3	" "	367 50
K. Bradley	" " 3	" "	306 25
M. O. Mason	" " 3	3 "	183 75
F. Mason	Secretarial Stenographer	1 "	114 17
G. Mogan	Senior Clerk Stenographer	5 "	611 50
C. A. Donley	" " " "	" "	611 50
K. Reaume	Clerk Stenographer, Group 1	" "	489 60
J. Robertson	" " " 1	" "	489 60
E. M. Tidy	" " " 1	" "	489 60
G. Heagens	" " " 1	" "	489 60
E. K. Keenan	" " " 1	" "	459 15
B. M. Nichols	" " " 1	" "	428 65
H. Hunter	" " " 1	" "	398 15
T. M. Dittrick	" " " 1	" "	398 15
M. M. Denholm	" " " 1	" "	398 15
D. Susands	" " " 1	" "	398 15
A. I. Rothwell	" " " 1	" "	398 15
H. M. Gilmour	" " " 2	" "	367 50
M. E. Boyle	" " " 2	" "	336 90
G. G. Pinfold	" " " 2	" "	336 90
M. L. Wilcox	" " " 2	" "	336 90
M. V. Lake	" " " 2	" "	336 90
K. Graham	Clerk Typist, Group 1	" "	428 65
V. I. Lynes	" " " 1	" "	306 25
A. Dolan	" " " 2	" "	306 25
K. Boyd	" " " 2	" "	306 25
A. M. E. Spence	Filing Clerk, Group 1	" "	428 65
K. W. Naylor	" " " 2	" "	306 25
A. G. Hocking	Office Boy	" "	214 40
C. W. Grigg	" " " "	" "	214 40
F. A. Jardine	" " " "	3 "	128 64
M. A. MacKenzie	Consulting Actuary	2 "	81 66
N. E. Sheppard	" " " "	3 "	122 50

Temporary:

P. T. Clark	Head Audit Clerk	1 $\frac{1}{3}$ months	345 32
W. C. Browning	" " " "	1 "	203 33
K. F. Hannan	Principal Audit Clerk	1 $\frac{4}{5}$ "	357 96
G. F. L. Gardner	Senior Audit Clerk	1 $\frac{1}{3}$ "	201 67
H. S. Gunn	" " " "	$\frac{1}{3}$ "	90 12
C. P. Morgan	" " " "	1 $\frac{3}{8}$ "	244 45
D. G. Scott	" " " "	1 $\frac{1}{5}$ "	33 85
H. A. Acton	Audit Clerk	5 "	391 68
M. H. Brokenshire	" " " "	" "	391 68
L. F. Coulson	" " " "	2 $\frac{1}{2}$ "	256 09
J. J. Chisholm	Cashier	$\frac{1}{3}$ "	37 66
K. S. McLeod	Clerk Stenographer, Group 2	1 "	73 50
M. O. Mason	Clerk, Group 3	2 "	122 50
L. B. Ross	Office Boy	1 $\frac{1}{2}$ "	67 89

Treasurer of Ontario.....Salary Assessment..... 1,120 61

Maintenance (\$5,859.98)

Travelling Expenses:

G. A. S. Allan, 10.70; M. H. Brokenshire, 320.82; R. H. Burns, 528.68; F. H. Cable, 78.29; K. A. Cockburn, 216.83; E. F. Gosnell, 280.56; K. F. Hannan,

Office of Controller of Revenue—Continued

Maintenance—Continued

Travelling Expenses—Continued

356.68; A. C. F. Hotson, 130.59; J. H. Kelly, 15.03; D. K. McAllister, 230.82; J. McDonald, 5.00; E. D. Robertson, 88.90; A. G. Smith, 175.65; A. Stevenson, 355.24; D. A. Swan, 682.06.....	3,475 85
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Miscellaneous:

Bryant Press, Ltd., printing tickets, 125.00; Burroughs Adding Machine of Canada, Ltd., inspections and repairs, 17.30; Houston's Standard Publications, exchange sheets, etc., 15.00; King's Printer, 1,641.08; L. A. Phillip & Co., inspections, 47.50; Poor's Publishing Co., manual, 100.00; Standard Statistics Co., Inc., bulletins, 96.00; Sundry persons, meals re overtime, 78.00; Underwood- Elliott-Fisher, Ltd., inspections, 13.50. Sundries—car tickets, 50.00; newspapers and periodicals, 68.97; telegrams, 24.93; petty disbursements, 2.68.....	2,279 96
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Property Valuator, for Use of Motor Car:

W. Turner.....	104 17
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Fees and Commissions (\$12,658.09)

Law Stamps, Printing and Other Expenses:

Sundry Law Stamp Distributors, commissions.....	11,258 93
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Legal Expenses, Valuations, Arbitrations, etc.:

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, 508.80; Douglas & McCallum. 261.11; R. W. Ralfe, 74.75; Sundry banks and trust companies, 544.50.....	1,389 16
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Miscellaneous:

Citizens' Research Institute of Canada, subscription.....	10 00
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Controller of Revenue.....	68,871 58
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BOARD OF CENSORS**Salaries (\$5,322.89)**

J. B. Hardwicke.....	Chairman.....	5 months	895 42
E. J. Byrne.....	Member.....	1/2 "	81 46
O. J. Silverthorne.....	".....	5 "	773 97
E. Moran.....	".....	1/2 "	71 25
M. Canning.....	".....	5 "	692 73
M. Elliott.....	Projectionist.....	5 "	855 00
J. Norris.....	".....	"	855 00
G. W. Belcher.....	Clerk Stenographer, Group 2.....	"	398 10
W. C. Eden.....	Clerk, Group 3.....	"	347 07
E. Fleming.....	Office Boy.....	"	234 78
Treasurer of Ontario.....	Salary Assessment.....	"	118 11

Maintenance (\$722.91)

T. Eaton Co., Ltd., dust smocks, 12.00; W. T. Grattton, eye examination, 10.00; King's Printer, 656.75; W. T. King, film cement, 10.00; L. Morgan, eye examina- tion, 5.00; Percy the Optician, eyeglasses, 16.00; Sundries—newspapers and periodicals, 10.00; telegrams, 3.16.....	722 91
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Board of Censors.....	6,045 80
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AMUSEMENTS REVENUE BRANCH**Salaries (\$18,308.97)**

R. C. Buckley.....	Director.....	5 months	1,218 75
J. McNamara.....	Inspector of Theatres.....	"	895 41
H. T. Dobson.....	".....	"	855 00
A. Hill.....	Inspector of Amusement Tax.....	"	652 12
A. H. Gray.....	".....	"	773 97
E. J. Byrne.....	Inspector.....	4 "	489 20
G. A. Richardson.....	".....	"	359 14

Amusements Revenue Branch—Continued

Salaries—Continued

F. H. Severn.....	Senior Clerk.....	5 months	895 41
A. W. Thomson.....	“ “.....	“	773 97
W. J. Jones.....	“ “.....	“	733 35
J. V. Curran.....	“ “.....	“	652 12
W. H. Gleed.....	Senior Audit Clerk.....	“	733 35
E. J. Sheridan.....	Clerk, Group 1.....	3 $\frac{3}{4}$ “	477 01
J. Wallace.....	“ “ 2.....	5 “	428 65
N. Scott.....	“ “ 2.....	“	428 65
G. McCabe.....	“ “ 2.....	“	398 14
C. Chamberlain.....	Film Rewinder.....	“	306 25
B. Brown.....	Senior Clerk Stenographer.....	“	530 22
F. E. Bell.....	Clerk Stenographer, Group 1.....	“	489 60
T. Bristow.....	“ “ “ 1.....	“	459 10
A. Larsen.....	“ “ “ 2.....	“	367 50
G. Shute.....	Filing Clerk, Group 1.....	“	489 60
L. B. Richardson.....	Clerk Typist, Group 2.....	“	306 25
F. A. Jardine.....	Office Boy.....	2 “	110 26

Motion Picture Bureau Staff

G. E. Patton.....	Director.....	1 “	243 75
P. W. Bull.....	Fieldman.....	“	146 67
J. R. Grant.....	Clerk, Group 1.....	“	130 42
E. D. Conway.....	“ “ 1.....	“	122 30
M. E. Webster.....	Clerk Stenographer, Group 2.....	“	73 50
B. J. Bach.....	Superintendent.....	“	219 50
H. M. Blake.....	Film Editor.....	“	162 92
R. O'Connor.....	Cameraman.....	“	146 47
G. Rutherford.....	“.....	“	171 00
J. A. Finnegan.....	Laboratory Assistant.....	“	122 30
A. E. Hider.....	“ “.....	“	130 42
F. J. Lee.....	“ “.....	“	97 92
H. R. Smith.....	“ “.....	“	98 32
T. Brown.....	Junior Laboratory Assistant.....	“	91 82
A. R. Tuite.....	Laboratory Foreman.....	“	146 67
R. Watson.....	“.....	“	154 59
J. B. Monk.....	Clerk, Group 3.....	“	61 25

Temporary:

R. V. Metcalfe.....	Cashier.....	3 $\frac{3}{4}$ month	75 32
A. W. Galbraith.....	Photographer.....	5 “	652 10
W. H. Graham.....	Cameraman.....	1 “	146 67
A. Hopkins.....	Gardener.....	2 “	194 15
K. Johnson.....	Title Artist.....	1 “	97 92
G. Miller.....	Laboratory Assistant.....	“	97 92
C. L. Mitten.....	“.....	“	61 25
G. Moore.....	Film Rewinder.....	“	97 92
E. Stone.....	Color Artist.....	“	79 63
J. Travers.....	Clerk, Group 2.....	“	73 50
E. R. Livingstone.....	Electrician.....	“	192 00

Treasurer of Ontario.....	Salary Assessment.....	397 75
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Maintenance (\$4,609.63)

Travelling Expenses:

R. C. Buckley, 66.00; E. J. Byrne, 141.70; H. T. Dobson, 48.51; W. H. Gleed, 132.97; A. H. Gray, 2.50; A. Hill, 198.49; J. McNamara, 459.83; G. A. Richardson, 297.88; F. H. Severn, 98.58; R. Wilson, 5.00.....	1,451 46
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Miscellaneous:

Allore Co., Ltd., coal, 14.50; Bryant Press, Ltd., tax tickets, 81.11; Canadian General Electric Co., Ltd., lamp, 19.33; P. T. Coleman, services, watchman, 215.00; J. C. Coutts, services, watchman, 192.00; Department of Highways, use of truck, 43.83; Eastman Kodak Stores, Ltd., film supplies, 143.89; Gevaert Company of America, film, etc., 103.25; International Projector Corporation,

Amusements Revenue Branch—Continued

Salaries—Continued

Miscellaneous—Continued

souna sprockets, 32.68; King's Printer, 1,451.85; Matthews Bros., Ltd., picture frames, 143.50; McClung Hardware, Ltd., hardware, 10.88; Panoramic Camera Company of Canada, photos, 11.00; J. C. Sawyer, coal, 14.50; P. C. Sheppard, services colouring slides, 29.25; E. M. Stone, colouring photos, 24.00; J. C. Squires, coal, 14.50; Trenton Public Utilities, light, 11.68; H. C. Tugwell & Co., Ltd., film, 31.03; Wah-Carter Radio, Ltd., transformer, etc., 242.45. Sundries—cartage, 3.13; express, 401.02; excise stamps, 15.00; telegrams, 8.82; petty disbursements, 46.47. 3,304 67
 Less repayment, 1934, Canadian Kodak Co., Ltd. 146 50

3,158 17

Amusements Revenue Branch 22,918 60

DEPARTMENT OF PUBLIC RECORDS AND ARCHIVES

Salaries (\$2,381.22)

A. Fraser	Provincial Archivist (T) 3 months	482 49
J. J. Talman	Specialist, Historical Documents	513 00
H. McClung	Senior Clerk	464 37
C. C. Creed	Clerk, Group 2	275 49
W. D. Reid	" " 3	220 50
M. Gadway	Senior Clerk Stenographer	366 90
Treasurer of Ontario	Salary Assessment	58 47

Purchase of Documents, Relics, etc. (\$26.80)

A. E. Byerly, 3.50; Fergus News-Record, 2.50; Ryerson Press, 4.80; Sundries—newspapers and periodicals, 16.00.	26 80
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Maintenance (\$46.20)

King's Printer, 32.20; Sundries—cartage, 14.00.	46 20
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Department of Public Records and Archives 2,454 22

HOUSE POST OFFICE

Salaries (\$4,687.50)

D. D. MacMillan	Postmaster 5 months	976 25
A. B. Gillies	Postal Clerk	733 35
M. Grant	" "	733 35
R. L. Jewell	" "	570 83
W. J. Barber	" "	489 60
R. P. Sirman	" "	469 27
G. R. Morris	" "	336 90
A. Booth	Office Boy	275 65
Treasurer of Ontario	Salary Assessment	102 30

Maintenance (\$47,494.75)

Canadian Postage Meters and Machines Co., Ltd, repairs and supplies, 143.69; rentals, 186.00; Department of Public Highways, auto service, 7.60; King's Printer, 34.84; Postmaster, postage, 47,115.12; Toronto Railway and Steamboat Guide, subscription, 7.50.	47,494 75
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House Post Office 52,182 25

Main Office and Branches 229,898 30

STATUTORY

Bequests and Scholarships (\$308.57)

R.S.O. 1927, Chap. 22, Sec. 6.

John Livingston Bequest to Ontario School for the Blind.....	183	57
Edward F. Seagram Bequest to Galt Hospital.....	100	00
Peter Adamson Memorial Scholarship to Goderich Collegiate Institute.....	25	00

Audit of Teachers' and Inspectors' Superannuation Fund (\$1,250.00)

R.S.O. 1927, Chap. 331, Sec. 2

Clarkson, Gordon, Dilworth, Guilfoyle & Nash.....	1,250	00
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Ontario Government's Contribution to Public Service Superannuation Fund (\$33,422.35)

R.S.O. 1927, Chap. 16, Sec. 39

Payment due to Fund (Sec. 39 and Sec. 60).....	143,429	89
Less—Refunds (Sec. 36).....	142,826	66
Deduct—Gratuities paid to Sundry Persons under Order-in-Council, dated December 3rd, 1934... ..	32,819	12
	<u>110,007</u>	<u>54</u>
		33,422 35

Municipal Sinking Fund (\$34,996.21)

R.S.O. 1927, Chap. 233, Sec. 320

Treasurer, Municipality of—Barton, 30,635.07; Prescott, 4,361.14.....	34,996	21
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Drainage Debentures (Tile), (\$35,900.00)

R.S.O. 1927, Chap. 65

Sundry Municipalities.....	35,900	00
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Debentures Guaranteed by the Province of Ontario**Municipal Housing Act (\$96,207.28)**

10-11 George V, Chap. 84, Sec. 4

City of East Windsor (Ford City), 13,964.36; City of Niagara Falls, 4,022.86; Town of Riverside, 6,913.35; City of Sudbury, 2,735.00; Town of Walkerville, 28,909.77; City of Windsor, 39,652.32; Sundry banks, commissions, 9.62.....	96,207	28
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Debenture Guarantee Act (\$810.33)

9 George V, Chap. 4

Town of Matheson.....	810	33
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Sandwich, Windsor and Amherstburg Railway Act (\$163,914.39)

20 George V, Chap. 17, Sec. 12; 23 George V, Chap. 59, Sec. 32

Sandwich, Windsor and Amherstburg Railway, 163,710.00; Sundry banks, com- missions, 204.39.....	163,914	39
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PROVINCE OF ONTARIO SAVINGS OFFICE**Salaries, Head Office (\$6,670.82)**

M. E. McKenzie.....	Director.....	3 months	1,448	76
R. M. Rattray.....	Chief Accountant.....	5 "	1,314	75
S. C. Patton.....	Inspector.....	"	814	58
O. J. McCullough.....	".....	"	879	25
H. Hanmer.....	Clerk, Group 1.....	"	652	12
F. Mason.....	Secretarial Stenographer.....	4 "	521	68
R. Horwitt.....	Clerk Stenographer, Group 2.....	"	318	52
M. Kingston.....	Clerk Typist, Group 2.....	2½ "	183	75
C. Houston.....	Office Appliance Operator.....	5 "	367	50
Treasurer of Ontario.....	Salary Assessment.....		169	91

Statutory—Continued

Province of Ontario Savings Office—Continued

Maintenance (\$8,408.81)

Travelling Expenses:

E. D. Johnson, 15.00; S. C. Patton, 117.46; O. J. McCullough, 162.05..... 294 51

Advertising:

Advertising Club, 10.00; Canadian Bar Review, 100.00; Canadian Postal Journal, 25.00; Cockfield, Brown & Co., 1,084.92; Labour News, 100.00; Le Droit, 36.00; St. Mary's Church, 37.00; St. Patrick's Church, 25.00; Toronto Hadassah Council, 50.00; Toronto Jewish Old Folks Home, 25.00; Toronto Masonic Blue Book, 50.00; Toronto Pioneer Girls' Club, 15.00; Toronto Society Blue Book, 100.00; Trades and Labour Council, 15.00..... 1,672 92

Miscellaneous:

Fidelity Insurance Company of Canada, premium on burglary insurance, 202.50; Financial Displays, Inc., display posters, 429.00; Johnson Office Furniture Co., cheque writer, 10.00; King's Printer, 4,833.52; London Canada Insurance Co., premium on burglary insurance, 128.62; Metalsmith Co., Ltd., display card stands, 80.00; Reed, Shaw & McNaught, premium on forgery bond, 235.12; Royal Bank, perforating machine, 10.00; Sundries—cartage, 2.16; customs, 150.15; express, 9.02; newspapers and periodicals, 125.38; postage, 200.00; telegrams, 20.35; petty disbursements, 5.56..... 6,441 38

Salaries and Expenses of Branch Offices (\$63,825.47)

Permanent Salaries:

Aylmer, 1,400.15; Brantford, 3,151.61; Hamilton, 4,049.11; Hamilton, East End, 1,524.05; Newmarket, 570.83; Ottawa, 3,056.75; Owen Sound, 1,570.40; Pembroke, 2,233.37; Seaforth, 1,157.60; St. Catharines, 2,043.69; St. Mary's, 1,374.40; Toronto, Bay and Adelaide, 6,574.75; Toronto, University and Dundas, 3,134.68; Toronto, Danforth and Fenwick, 3,407.45; Toronto, Danforth and Woodbine, 2,760.58; Walkerton, 1,212.73; Woodstock, 1,609.61;..... 40,831 76

Temporary Salaries:

Brantford, 220.52; Newmarket, 496.13; Ottawa, 47.11; Toronto, Bay and Adelaide, 767.69; Toronto, University and Dundas, 1,296.35; Toronto, Danforth and Fenwick, 318.50; Toronto, Danforth and Woodbine, 182.80..... 3,329 10

Treasurer of Ontario, Salary Assessment..... 973 70

Expenses:

Aylmer, 381.33; Brantford, 385.00; Hamilton, Market Branch, 1,050.00; Hamilton East End, 500.00; Newmarket, 219.25; Ottawa, 3,029.20; Owen Sound, 520.80; Pembroke, 260.00; Seaforth, 212.50; St. Catharines, 625.00; St. Marys, 270.00; Toronto, Bay and Adelaide, 5,882.35; Toronto, University and Dundas, 1,401.91; Toronto, Danforth and Fenwick, 1,761.35; Toronto, Danforth and Woodbine, 1,293.50; Walkerton, 598.72; Woodstock, 300.00..... 18,690 91

Province of Ontario Savings Office..... 78,905 10
 Less—Treasurer of Ontario, Salary Assessment... 1,142 65
 77,762 45
 Refunded by Province of Ontario Savings Office..... 77,762 45

Agricultural Development Finance Act (\$200,000.00)

11 George V, Chap. 31, Sec. 4b and 4c

Agricultural Development Board, debentures..... 200,000 00

Statutory..... 566,809 13

Total..... 796,707 52
 Less Salary Assessment..... 2,555 29

Total, Department of Provincial Treasurer..... \$794,152 23

PUBLIC DEBT—PRINCIPAL, INTEREST, ETC. (STATUTORY)

Stock and Debentures (see page Q 5).....	19,849,594	80
Treasury Bills (see page Q 6).....	22,953,952	12

Miscellaneous**Province of Ontario Savings Office (\$266,849.49)**

Interest on deposits at 3 per cent.....	266,849	49
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Interest Charges on Bank Overdraft (\$24,472.31)

Bank of Montreal.....	1,799	84
Bank of Nova Scotia.....	2,017	82
Canadian Bank of Commerce.....	20,339	17
Dominion Bank.....	315	48

Public Service Superannuation Fund (\$9,822.26)

Interest on Fund to March 31st, 1935.....	9,822	26
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Exchange on Transfer of Foreign Money (\$261.25)

Bank of Montreal.....	261	25
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Municipal Sinking Fund (\$35,025.54)

Interest on Fund to March 31st, 1935.....	35,025	54
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Niagara Parks Commission Sinking Fund (\$1,512.52)

Interest on Fund to March 31st, 1935.....	1,512	52
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Insurance, Postage, etc., on Bonds and Securities (\$65.87)

Muntz & Beatty, Ltd., 7.83; Queen Insurance Company of America, 21.22; telegrams, 36.82.....	65	87
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Premiums on Debentures Purchased for Sinking Funds (\$72,247.50)

Series AN Loan—Sinking Fund.....	72,247	50
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Discount on Debenture Loans and Sinking Fund Investments, etc. (\$311,022.84)

Debentures issued prior to October 31st, 1925, "Old Debt".....	22,746	63
" " subsequent to October 31st, 1925, "New Debt".....	270,202	85
Premium on Debentures Purchased for Cancellation:		
From Hydro-Electric Power Commission of Ontario.....	5,108	64
" Executors J. R. Booth Estate.....	4,740	62
Debt Retirement, General Sinking Fund.....	1,864	65
Premium on Debentures Purchased for Investment:		
A.M. Sinking Fund.....	3,244	70
A.N. ".....	3,114	75
Miscellaneous:.....	721,279	58

Gross Payments, Principal, Interest and Expenses.....	43,524,826	50
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Deduct:

Interest and Commission Charges Received on Loans to:		
Hydro-Electric Power Commission of Ontario.....	4,021,572	79
Hydro-Electric Power Commission of Ontario Rural Power Districts Domestic Loans.....	1,664	91
T. & N. O. Railway Commission.....	377,952	08
Agricultural Development Board.....	747,358	08
Farm Loan Associations.....	6,957	67

Public Debt (Statutory)—Continued

Interest and Commission Charges Received on Loans to Various
Commissions, etc.—Continued

Deductions—Continued

Co-operative Marketing Loans.....	6,888 23
Department of Northern Development, loans to settlers..	8,636 09
Municipal Housing Loans.....	48,000 89
Funds on Special Deposit	3,565 94
Commission to Banks on Interest and Principal payments	5,188 08
	5,227,784 76

Net Payments, Principal, Interest and Expenses..... 38,297,041 74

Payments Due on Account of Various Sinking Funds (\$420,094.98)

3½% Inscribed Stock, 1946.....	5,141 02
4% " " 1947.....	3,867 95
4½% " " 1965.....	2,086 01
Debenture Loan Series A.N., 1960.....	409,000 00

Matured Certificates, etc. (\$69,914.27)

Railway Annuities due December 31st, 1934.....	14,350 00
Railway Subsidies due January 1st, 1935.....	55,564 27

Sinking Fund Investments (\$481,531.76)

3½% Inscribed Stock—Sinking Fund

British War Loan 3½% stock, 1952.....	£6,635:1:11	32,290 78
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4% Inscribed Stock—Sinking Fund

British War Loan 3½% stock, 1952.....	£6,009:10:3	29,246 28
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4½% Inscribed Stock—Sinking Fund

British War Loan 3½% stock, 1952.....	£2,200:12:3	10,709 64
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Debenture Loan, Series AV, Sinking Fund

British War Loan 3½% stock, 1952.....	£58:11:6	285 06
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Debenture Loan, Series A.N. Sinking Fund:

		Par Value	Cost
Series W.W.Y.Y. 6 % due 1943.....		10,000 00	11,612 50
" A.B. 5 % " 1952.....		10,000 00	11,250 00
" A.M. 5 % " 1959.....		211,000 00	249,637 50
" A.N. 5 % " 1960.....		100,000 00	119,185 00
" A.T. 5½% " 1947.....		75,000 00	86,150 00
" A.W. 5½% " 1946.....		3,000 00	3,412 50
		409,000 00	481,247 50

Less—Premium paid on purchase (see page Q 16)..... 72,247 50

409,000 00

Total, Public Debt—Principal, Interest, Etc..... \$39,268,582 75

PART R

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

GENERAL INDEX AT BACK OF BOOK

PART R—PROVINCIAL AUDITOR'S OFFICE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Provincial Auditor's Office	Page	Estimates	Treasury Board Minutes	Expenditures		Un-expended
				Ordinary	Capital	
Salaries	3	\$ 100,750 00	\$	\$ 46,876 86	\$	\$ 53,873 14
Maintenance	4	4,200 00	.....	2,713 26	.....	1,486 74
Supply Bill .....	..	104,950 00	.....	49,590 12	.....	55,359 88
Statutory:						
Auditor's Salary	4	.....	.....	2,708 33	.....	.....
Total .....	..	.....	.....	52,298 45	.....	.....
Less Salary Assessment	4	.....	.....	1,185 58	.....	.....
Provincial Auditor's Office .....	..	.....	.....	51,112 87	.....	.....

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown.....(Statutory, see page R 4)..... 5 months

Salaries (\$46,876.86)

T. R. Jennings.....	Assistant Provincial Auditor.....	5 months	1,818 75
H. A. Cotnam.....	Chief Audit Accountant.....	1½ "	391 75
W. A. Glockling.....	Chief Audit Clerk.....	5 "	1,398 75
W. M. Clendening.....	" " ".....	4 "	1,119 00
H. H. MacFadyen.....	Head Audit Clerk.....	5 "	1,158 15
W. H. Hewitt.....	Principal Audit Clerk.....	"	976 25
L. J. Leigh.....	" " ".....	"	976 25
J. H. Dignam.....	" " ".....	"	935 83
W. B. Starratt.....	" " ".....	"	935 83
C. F. Harris.....	" " ".....	"	895 42
W. A. Train.....	" " ".....	"	855 00
J. E. Maclean.....	Senior Audit Clerk.....	"	855 00
J. Scott.....	" " ".....	"	814 58
J. Milne.....	" " ".....	"	814 58
C. V. Watson.....	" " ".....	"	814 58
T. W. McEachern.....	" " ".....	"	814 58
A. H. Hawkins.....	" " ".....	"	814 58
F. H. Lee.....	" " ".....	"	814 58
W. A. Little.....	" " ".....	"	814 58
T. J. O'Connor.....	" " ".....	"	814 58
J. Milling.....	" " ".....	"	814 58
R. J. Davidson.....	" " ".....	"	814 58
H. L. Cheesman.....	" " ".....	"	814 58
J. H. Adamson.....	" " ".....	"	773 97
W. MacLachlan.....	" " ".....	"	773 97
H. G. Cochran.....	" " ".....	"	773 97
W. E. Crampton.....	" " ".....	"	773 97
M. D. Rankin.....	" " ".....	"	773 97
T. J. Ingoldsby.....	" " ".....	"	773 97
J. Allan.....	" " ".....	"	733 35
A. S. Dickson.....	" " ".....	"	692 73
G. C. MacKay.....	" " ".....	"	692 73
C. J. Duggan.....	" " ".....	"	652 12
J. G. McKeddie.....	" " ".....	"	652 12
W. A. Geddes.....	" " ".....	"	652 12
R. H. Aitken.....	Audit Clerk.....	"	530 22
R. B. Morgan.....	" " ".....	"	489 60
H. C. Jackson.....	" " ".....	"	489 60
F. Delves.....	Secretarial Stenographer.....	"	489 60
M. I. Curran.....	Clerk Typist, Group 1.....	"	428 65
M. Capling.....	" " " 1.....	"	367 50
J. M. Kruspe.....	" " " 1.....	"	367 50
F. E. Ross.....	" " " 1.....	"	367 50
E. Mason.....	Clerk Stenographer, Group 2.....	"	367 50
M. Hunt.....	" " " 2.....	"	367 50
C. Tomlin.....	Clerk, Group 3.....	"	367 50
J. Varney.....	" " 3.....	"	316 47
J. Robinson.....	" " 3.....	"	285 87
F. Boyd.....	Office Boy.....	"	251 15

Temporary:

C. E. O'Reilly.....	Senior Audit Clerk.....	5 months	426 35
A. B. Meiklejohn.....	" " ".....	⅓ "	56 41
W. F. Behan.....	Audit Clerk.....	5 "	489 60
A. D. Buchanan.....	" " ".....	3 "	391 68
J. W. Donaldson.....	" " ".....	5 "	489 60
H. Ellison.....	" " ".....	"	489 60
G. H. Evans.....	" " ".....	"	489 60
H. Gourley.....	" " ".....	"	489 60
J. M. Hamilton.....	" " ".....	"	489 60
R. L. Hatton.....	" " ".....	"	489 60
T. Hobbs.....	" " ".....	"	489 60
H. Hollinsworth.....	" " ".....	"	489 60

Salaries—Continued

Temporary—Continued

A. Jeffers.....	Audit Clerk.....	5 months	489 60
R. Lohrin.....	“ “.....	“	489 60
J. W. MacDonald.....	“ “.....	“	489 60
C. W. Magee.....	“ “.....	“	489 60
W. S. Marr.....	“ “.....	“	489 60
H. S. Parker.....	“ “.....	“	489 60
C. S. Pote.....	“ “.....	“	489 60
S. R. Robinson.....	“ “.....	“	489 60
C. E. Stevenson.....	“ “.....	“	489 60
R. Stewart.....	“ “.....	“	489 60
G. Donnelly.....	Office Boy.....	3 $\frac{3}{4}$ “	159 98
Treasurer of Ontario.....	Salary Assessment.....		1,058 53

Maintenance (\$2,713.26)

Travelling Expenses:			
John Allan, 77.40; J. H. Dignam, 201.20; G. H. Evans, 47.95; W. A. Train, 189.80			516 35

Miscellaneous:

Burroughs Adding Machine of Canada, Ltd., rental and repairs, 16.00; King's Printer, 1,110.21; Sundry persons, meals re overtime, 36.00; Todd Sales Co., Ltd., cheque signing machine, 850.00; inspections, 30.00; Underwood-Elliott-Fisher, Ltd., rent of adding machines, 100.00. Sundries—newspapers and periodicals, 35.00; petty disbursements, 19.70.....			2,196 91
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STATUTORY

Provincial Auditor's Salary (\$2,708.33)

Gordon A. Brown.....	5 months	2,581 28
Treasurer of Ontario.....	Salary Assessment.....	127 05
Total.....		52,298 45
Less Salary Assessment.....		1,185 58
Total Expenditure, Provincial Auditor's Office.....		\$51,112 87

PART S

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART S—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Department of Provincial Secretary								
Main Office:								
Salaries.....	6	50,900	00			20,820	07	30,079 93
Maintenance.....	6	10,230	00			2,404	00	7,826 00
Main Office.....	..	61,130	00			23,224	07	37,905 93
Registrar-General's Branch:								
Salaries.....	6	49,675	00			20,141	36	29,533 64
Maintenance.....	7	5,925	00			4,623	27	1,301 73
Total.....	7	55,600	00			24,764	63	30,835 37
Less Dominion Government Subventions.....						2,617	80	2,617 80
Registrar-General's Branch.....	..	55,600	00			22,146	83	33,453 17
Reformatories and Prisons Branch:								
Main Office:								
Salaries.....	7	31,000	00			11,195	85	19,804 15
Maintenance.....	8	7,000	00			2,149	29	4,850 71
Main Office.....	..	38,000	00			13,345	14	24,654 86
General:								
Travelling and other Expenses of Bailiff and Prisoners.....	8	15,000	00			2,519	95	12,480 05
Railway Fares and Clothing, Discharged Prisoners.....	8	12,000	00			5,048	53	6,951 47
Removal Expenses (other than Patients).....		350	00					350 00
Printing and Stationery for Public Institutions.....	8	4,500	00			1,999	14	2,500 86
Medical, Funeral and Burial Expenses of Officials, etc.....		50	00					50 00
Treatment of Patients in Hospitals, etc.....	9	1,000	00			227	50	772 50
Expenses re Exhibits.....		2,000	00					2,000 00
Legal Costs and Expenses Covering Sundry Investigations.....	9	500	00			17	71	482 29
Unforeseen and Unprovided.....	9	100	00			30	00	70 00

Grants:									
Citizens' Service Association	..	5,000 00							5,000 00
Public School No. 1, Guelph Twp.	..	325 00							325 00
General	..	40,825 00				9,842 83			30,982 17
Board of Parole:									
Salaries	9	13,000 00				4,531 54			8,468 46
Allowance and Expenses for Parole Board	9	4,200 00				1,581 35			2,618 65
Prisoners' Assistance Fund	9	100 00				53 85			46 15
Expenses, Returning to Prison Parole Violators, etc.	9	700 00				4 00			696 00
Maintenance	9	4,500 00				951 43			3,548 57
Board of Parole	..	22,500 00				7,122 17			15,377 83
Ontario Reformatories:									
Guelph:									
Salaries	9	143,000 00				56,187 36			86,812 64
Expenses	10	150,000 00				72,408 00			77,592 00
Repairs to Buildings, etc.	12	25,000 00				7,169 74			17,830 26
Industries	12	470,000 00				163,013 85			306,986 15
Less Perquisites, Sale of Produce, etc.	14	788,000 00				298,778 95			489,221 05
Ontario Reformatory, Guelph	..	788,000 00				42,746 95			745,253 05
Mimico:									
Salaries	14	47,025 00				21,009 76			26,015 24
Expenses	14	40,000 00				19,888 56			20,111 44
Repairs to Buildings, etc.	15	6,000 00				3,385 12			2,614 88
Industries	16	70,000 00				11,149 45			58,850 55
Less Perquisites, Sale of Produce, etc.	17	163,025 00				55,432 89			107,592 11
Ontario Reformatory, Mimico	..	163,025 00				15,560 00			15,560 00
Mercer:									
Salaries	17	42,000 00				16,569 75			25,430 25
Expenses	17	28,500 00				11,946 73			16,553 27

PART S—DEPARTMENT OF PROVINCIAL SECRETARY—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Provincial Secretary	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended	
			\$	c.	Ordinary	Capital		\$	c.
Ontario Reformatories—Continued								
Mercer—Continued								
Repairs to Buildings, etc.	18	10,000 00			2,274 79		7,725 21	
Industries	18	150,000 00			54,504 62		95,495 38	
Less Perquisites, Sale of Produce, etc.	..	230,500 00			85,295 89		145,204 11	
Mercer Reformatory	19	230,500 00			61,823 76		61,823 76	
Industrial Farms:								
Burwash:								
Salaries	19	132,000 00			51,392 61		80,607 39	
Expenses	19	152,000 00			58,809 86		93,190 14	
Repairs to Buildings, etc.	21	32,000 00			8,231 19		23,768 81	
Less Perquisites, Sale of Produce, etc.	22	316,000 00			118,433 66		197,566 34	
Burwash Industrial Farm	..	316,000 00			24,761 55		24,761 55	
Fort William:								
Salaries	22	19,800 00			6,562 47		13,237 53	
Expenses	22	18,000 00			5,586 55		12,413 45	
Repairs to Buildings, etc.	23	9,000 00			820 42		8,179 58	
Less Perquisites, Sale of Produce, etc.	23	46,800 00			12,969 44		33,830 56	
Fort William Industrial Farm	..	46,800 00			1,847 32		1,847 32	
Supply Bill	..	1,762,380 00			11,122 12		35,677 88	
					286,567 24		1,475,812 76	

Statutory:					
Minister's Salary.....	24			3,333 33	
Statutory.....	..			3,333 33	
Total.....	..			289,900 57	
Less Salary Assessment.....	24			4,672 74	
Department of Provincial Secretary.....	..			285,227 83	

SUMMARY

Department of Provincial Secretary	Page	Ordinary		Capital		Total
		\$	c.	\$	c.	
Main Office and Branches.....	6-7	45,370	90			45,370 90
Reformatories and Prisons, Main Office.....	7-9	23,187	97			23,187 97
Board of Parole.....	9	7,122	17			7,122 17
Ontario Reformatories.....	9-19	106,091	97			106,091 97
Industrial Farms	19-23	104,794	23			104,794 23
Statutory.....	24	3,333	33			3,333 33
Total.....	..	289,900	57			289,900 57
Less Salary Assessment.....	24	4,672	74			4,672 74
Department of Provincial Secretary.....	..	285,227	83			285,227 83

DEPARTMENT OF PROVINCIAL SECRETARY

Hon. H. C. Nixon.....Statutory (See Page S 24).....5 months

MAIN OFFICE

Salaries (\$20,820.07)

F. V. Johns.....	Assistant Provincial Secretary.....	5 months	1,938 75
A. E. Semple.....	Secretary to Minister and Departmental Secretary.....	"	1,338 75
F. A. Hicks.....	Head Clerk, Group 2.....	"	1,097 50
A. E. Venables.....	Engrossing Clerk.....	"	652 12
R. M. Predam.....	Senior Clerk.....	"	773 97
J. D. Law.....	" ".....	"	692 73
E. M. Rice.....	Clerk, Group 1.....	"	652 12
E. L. Tilden.....	" " 1.....	"	570 83
I. Edmunds.....	" " 1.....	"	570 83
E. M. Rooney.....	" " 1.....	"	530 22
N. S. Arnall.....	" " 1.....	"	489 60
G. R. Baker.....	" " 2.....	"	459 10
F. T. Jennings.....	" " 2.....	"	459 10
E. Laister.....	" " 2.....	"	428 65
A. Thompson.....	" " 2.....	"	398 15
G. E. Webb.....	" " 3.....	"	306 25
C. H. Henderson.....	" " 3.....	"	306 25
V. I. Couling.....	Secretarial Stenographer.....	"	570 83
G. M. Duffy.....	Clerk Stenographer, Group 1.....	"	459 10
M. U. Johnston.....	" " " 1.....	"	459 10
L. M. Lalonde.....	" " " 1.....	"	459 10
E. Graham.....	" " " 1.....	"	459 10
V. M. Crawford.....	" " " 1.....	"	428 65
J. Donald.....	" " " 1.....	"	398 15
W. F. Carpenter.....	" " " 1.....	"	398 15
A. W. Edgar.....	" " " 2.....	"	398 15
A. Wallwin.....	" " " 2.....	"	398 15
M. Mitchell.....	" " " 2.....	"	367 50
G. Dunsford.....	" " " 2.....	"	367 50
N. E. Johns.....	" " " 2.....	"	336 90
A. M. Henderson.....	Clerk Typist, Group 1.....	"	428 65
G. C. F. Meredith.....	Senior Filing Clerk.....	"	611 50
G. Hopper.....	Filing Clerk, Group 1.....	"	459 10
J. C. Mason.....	" " " 1.....	"	398 15
C. Gordon.....	Office Boy.....	"	275 65
J. D. Frazer.....	" ".....	"	214 40

Temporary:

C. Hanlon.....	Filing Clerk, Group 2.....	1/9 "	8 49
R. B. Allan.....	Clerk Stenographer, Group 2.....	3 1/2 "	235 84
R. H. Inwood.....	" " 2.....	2 "	134 76
R. J. Cudney.....	Law Student.....	5 "	212 35
L. G. Hilts.....	" ".....	"	212 35

Treasurer of Ontario.....Salary Assessment..... 463 53

Maintenance (\$2,404.00)

Miscellaneous:

Ediphone Co., Ltd., repairs, 20.70; King's Printer, 2,255.07; Sundries—car tickets, 5.00; express, .40; excise stamps, 5.00; newspapers and periodicals, 78.50; telegrams, 22.33; petty disbursements, 17.00. 2,404 00

Main Office..... 23,224 07

REGISTRAR-GENERAL'S BRANCH

Salaries (\$20,141.36)

S. J. Manchester.....	Director of Vital Statistics.....	5 months	1,016 67
G. W. Jones.....	Senior Clerk.....	"	814 58

Registrar-General's Branch—Continued

Salaries—Continued

C. S. Horrocks.....	Clerk, Group 1.....	5 months	733	35
J. H. Latimer.....	" " 1.....	"	652	12
C. H. Johnson.....	" " 1.....	"	652	12
C. H. George.....	" " 1.....	"	652	12
I. W. Curry.....	" " 1.....	"	652	12
G. Routcliffe.....	" " 1.....	"	652	12
W. F. Kell.....	" " 1.....	"	652	12
R. B. Wallace.....	" " 1.....	"	652	12
F. H. Bindon.....	" " 1.....	"	570	83
G. F. Avis.....	" " 1.....	"	530	22
E. Fowler.....	" " 2.....	"	489	60
F. M. Port.....	" " 2.....	"	489	60
M. White.....	" " 2.....	"	489	60
L. J. McDonald.....	" " 2.....	"	489	60
F. E. Stout.....	" " 2.....	"	489	60
K. McLeod.....	" " 2.....	"	489	60
M. C. Snetsinger.....	" " 2.....	"	428	65
S. A. Quillman.....	" " 2.....	"	428	65
V. Willoughby.....	" " 2.....	"	428	65
I. M. Judson.....	" " 2.....	"	398	15
A. Barrett.....	" " 3.....	"	398	15
D. Hally.....	Senior Clerk Stenographer.....	"	611	50
O. Leaf.....	Clerk Stenographer, Group 1.....	"	428	65
F. M. Dion.....	" " " 2.....	"	398	15
P. Moore.....	" " " 2.....	"	336	90
G. Hill.....	" " " 2.....	"	336	90
E. Scott.....	Clerk Typist, Group 1.....	"	489	60
M. Gray.....	" " " 1.....	"	489	60
N. Sherman.....	" " " 1.....	"	489	60
M. McLean.....	" " " 1.....	"	428	65
L. Greer.....	" " " 2.....	"	367	50
M. Jardine.....	Filing Clerk, Group 1.....	"	459	10
G. Hughes.....	" " " 1.....	"	428	65
I. S. Bethune.....	" " " 1.....	"	367	50
A. B. Holmes.....	Senior Clerk Messenger.....	"	570	83

Temporary:

P. E. Robbins.....	Clerk, Group 2.....	$\frac{3}{4}$ month	51	83
V. K. Tudhope.....	" " 2.....	$2\frac{5}{6}$ months	209	19

Treasurer of Ontario.....	Salary Assessment.....		426	87
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Maintenance (\$4,623.27)

District Registrars' Fees:				
Sundry Registrars.....			468	75

Miscellaneous:

King's Printer, 4,149.65. Sundries—commissions on money orders, 1.52; express, 2.30; telegraph, 1.05.....			4,154	52
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Total.....	24,764	63
Less Dominion Government Subventions.....	2,617	80

Registrar General's Branch.....	22,146	83
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REFORMATORIES AND PRISONS BRANCH

MAIN OFFICE

Salaries (\$11,195.85)

C. F. Neelands.....	Deputy Provincial Secretary.....	5 months	2,097	92
T. M. Gourlay.....	Supervisor of Industries.....	"	1,016	67
W. L. McJannet.....	Supervising Electrician.....	"	895	42
J. Hillock.....	Accountant, Group 3.....	"	814	58
J. H. Fisk.....	Provincial Bailiff.....	"	652	12
J. Masterson.....	Clerk, Group 1.....	"	652	12

Reformatories and Prisons Branch—Continued

Main Office—Continued

Salaries—Continued

G. Potter	Senior Clerk	5 months	652 12
N. V. Noble	Clerk Stenographer, Group 1	"	489 60
J. J. McAdam	"	"	459 10
A. McIldoon	"	"	459 10
E. Lafferty	"	"	428 65
G. P. Davey	"	"	398 15
W. Darke	"	"	398 15
F. Bellingham	Filing Clerk, Group 1	"	398 15
F. J. Jeffs	Clerk, Group 2	"	428 65
N. Topping	Clerk Typist, Group 2	"	318 50

Temporary:

R. Inwood	Clerk Stenographer, Group 2	1 "	67 38
W. M. McDonald	Clerk, Group 3	5 "	306 25

Treasurer of Ontario	Salary Assessment		263 22
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Maintenance (\$2,149.29)

Travelling Expenses:

A. N. Doyle, 1.50; T. M. Gourlay, 151.98; A. Harrington, 3.85; J. D. Heaslip, 242.20; J. Hillock, 46.85; J. H. Masterson, 26.15; W. L. McJannet, 173.11; H. D. Mitchell, 4.50; C. F. Neelands, 60.42; G. Potter, 2.00; H. U. Western, 61.00		773 56
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Miscellaneous:

Department of Highways, gas and oil, 20.94; Dominion of Canada General Insurance Co., auto insurance, 61.34; Indemnity Insurance Co., auto insurance, 91.07; King's Printer, 983.91; Miller & Sons, wreath, 10.00; Sun Insurance Office, Ltd., auto insurance, 61.34; Sundries—car tickets, 16.00; cartage, 17.16; express, 1.07; newspapers and periodicals, 19.00; telephone, 1.27; telegrams, 67.38; petty disbursements, 25.25		1,375 73
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Main Office	13,345 14
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GENERAL

Travelling and Other Expenses of Bailiff and Prisoners (\$2,519.95)

Travelling expenses:

E. Collins, 6.00; R. A. Cook, 13.10; R. Elder, 41.10; J. H. Fisk, 4,222.55; C. J. Fox, 52.95; R. M. Harden, 634.75; Industrial Farm, Burwash, 403.13; Industrial Farm, Fort William, 47.25; S. Jeffs, 3.00; W. F. McRae, 26.40; B. T. McGhie, 38.49; N. V. Noble, 3.00; A. Porter, 484.00; G. Potter, 99.03; A. Terrill, 47.95; E. J. Turner, 9.05; R. F. Vair, 27.00		6,158 75
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Miscellaneous:

White & Co., handcuffs		54 00
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Total	6,212 75
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Less Municipalities' proportion refunded	3,692 80
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 2,519 95

Railway Fares and Clothing of Discharged Prisoners (\$5,048.53)

Fares:

Canadian National Railways, 2,007.10; Canadian Pacific Railway, 823.85; Sundry Bus Lines, 73.65		2,904 60
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Clothing:

Hamilton & Johnston, 9.45; A. B. Hewer, 114.00; Mercer Reformatory Industries, 19.38; Ontario Reformatory Industries, 1,974.40; Reliance Shoe Co., Ltd., 11.70; A. A. Saywell, 15.00		2,143 93
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Printing and Stationery for Public Institutions (\$1,999.14)

King's Printer		1,999 14
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Reformatories and Prisons Branch—Continued

General—Continued

Treatment of Patients and Inmates of Public Institutions in Hospitals
and Sanatoria (\$227.50)

Guelph General Hospital, 136.50; St. Joseph's Hospital, Guelph, 91.00 227 50

Legal Costs and Expenses Covering Sundry Investigations (\$17.71)

O. T. Monk, copies of evidence re Walkerton Goal Inquiry 17 71

Unforeseen and Unprovided (\$30.00)

Reward for information re escaped prisoners, 20.00; Miller & Sons, wreath, 10.00 30 00

General 9,842 83

BOARD OF PAROLE

Salaries (\$4,531.54)

T. D. Bell	Parole Officer	2 $\frac{3}{8}$ months	720 37
C. F. Swayze	“ “	4 months	975 00
G. Trumbell	Senior Clerk	5 “	652 12
M. Latimer	Filing Clerk, Group 1	“	428 65
S. Melrose	Clerk Stenographer, Group 1	“	489 60
V. Moore	“ “ “ 1	“	428 65
M. Morrison	“ “ “ 2	“	398 15
L. Swarts	“ “ “ 2	“	336 90
Treasurer of Ontario	Salary Assessment		102 10

Allowances and Expenses for Parole Board (\$1,581.35)

A. F. Hatch, allowance, 180.00; expenses, 114.95; W. Inglis, allowance, 135.00; expenses, 19.35; L. J. Long, allowance, 135.00; expenses, 127.60; J. F. McKinley, allowance, 210.00; expenses, 430.05; J. B. Tudhope, allowance, 120.00; expenses, 109.40 1,581 35

Prisoners' Assistance Fund (\$53.85)

Sundry persons 53 85

Expenses of Returning to Prison Parole Violators and Permit
Violators (\$4.00)

Ontario Provincial Police, travelling expenses 4 00

Maintenance (\$951.43)

Travelling Expenses:

T. D. Bell, 147.25; Ontario Provincial Police, 45.50; C. F. Swayze, 170.15;
G. R. Trumbell, 286.55 649 45

Miscellaneous:

King's Printer, 283.16; Sundries—freight, .50; telegrams, 18.32 301 98

Board of Parole 7,122 17

ONTARIO REFORMATORIES

GUELPH

Salaries (\$56,187.36)

J. J. Hunter	Superintendent	5 months	1,538 73
N. Wallace	Physician	“	1,218 75
H. O. Howitt	Surgeon	(Part time)	408 35
W. F. Holloway	Clerk, Group 1	5 months	652 12
E. Murray	“ “ 1	“	652 12
E. J. Downey	“ “ 1	“	611 50

Ontario Reformatories—Continued

Guelph—Continued

Salaries—Continued

H. C. Hollingshead.....	Clerk, Group 2.....	5 months	489 60
R. Tomlinson.....	“ “ 2.....	“	489 60
J. P. Evans.....	“ “ 3.....	“	336 90
E. Hogan.....	Storekeeper.....	“	733 35
W. G. Buskin.....	Store Assistant.....	“	570 83
A. Crossley.....	Teacher.....	“	814 58
R. Roy.....	Chef.....	“	652 12
E. A. Hammond.....	Stationary Engineer, Group 1.....	“	855 00
H. Evans.....	Farmer.....	“	611 50
W. Waterhouse.....	Mason.....	“	652 12
G. Roberts.....	Gardener.....	“	570 83
A. T. Maguire.....	Chief Guard.....	“	976 25
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers and Blacksmiths.....			2,486 57
Guards and Attendants.....			39,647 84
Treasurer of Ontario.....	Salary Assessment.....		1,218 70

Expenses (\$72,408.00)

Medicines and Medical Comforts:

Ash-Temple Co., Ltd., 52.04; Dr. Earle S. Burrows, 246.50; Dr. J. F. Cray, 20.00; Dr. Douglas M. Foster, 184.00; Guelph Paper Co., 62.11; J. Hillis, 72.00; Imperial Tobacco Sales Company of Canada, Ltd., 61.50; W. C. MacDonald, Inc., 1,514.00; Dr. E. F. McCullough, 20.00; Dr. J. P. McKinnon, 25.00; Ontario Reformatory Industries, Guelph, 16.10; H. Powell Chemical Co., Ltd., 89.52; Dr. A. B. Ritchie, 16.00; A. D. Savage, 100.05; E. B. Shuttlesworth Co., Ltd., 24.73; Alexander Stewart, 278.74; Tuckett, Ltd., 45.00. Sundries—express, 14.17; petty disbursements, 10.05.....

2,851 51

Groceries and Provisions:

Associated Quality Cannery, Ltd., 50.24; Balfours, Ltd., 441.43; Black & Ferrie, 500.10; Borden Co., Ltd., 388.79; Bowes Co., Ltd., 23.30; Cabot Macaroni Manufacturing Co., 96.04; Canada & Dominion Sugar Co., Ltd., 1,175.00; Canada Starch Sales Co., Ltd., 75.00; Canadian Cannery, Ltd., 13.75; Canadian Industries, Ltd., 83.00; Mrs. E. Croft, 71.03; Dalton Bros., Ltd., 19.00; Dominion Linseed Oil Co., Ltd., 83.25; Edward A. Downey, 120.00; Drimilk Co., Ltd., 533.92; Eggo Baking Powder Co., 62.54; John J. Fee, 414.52; J. L. Fielding & Co., 470.80; Good Humor Food Products, 117.60; Guelph Creamery, 11.50; Hicks-Groom Co., 145.39; Higgins & Burke, Ltd., 498.60; Harry Horne Co., Ltd., 42.48; Individual Tea Bag Co., Ltd., 45.00; Lakeside Milling Co., Ltd., 1,125.00; Fred A. Lallemand Refining Company of Canada, Ltd., 99.00; Lever Brothers, Ltd., 33.17; Thomas J. Lipton, Ltd., 101.66; MacLaren-Wright, Ltd., 12.50; M. P. Mallon, 24.80; Marshalls Co., Ltd., 26.45; National Grocers Co., Ltd., 1,022.87; Ontario Agricultural College, Apicultural Department, 77.40; Dairy Department, 76.35; Trent Institute, 285.15; Ontario Reformatory Industries, Guelph, 15,667.97; George E. Rees, 855.36; Rowntree Co., Ltd., 74.21; Silverwoods Milk Products, Ltd., 145.79; Standard Brands, Ltd., 109.73; Steep's Meat Market, 1,663.03; J. Stewart, 164.40; Swift Canadian Co., Ltd., 124.60; Hugh Walker & Son, Ltd., 328.25; Western Canada Flour Mills Co., Ltd., 159.75; Wright Fruit Co., Ltd., 26.00; Charles Yeates Co., Ltd., 12.69; Young-Winfield, Ltd., 149.22; petty disbursements, 19.07.....

27,866 70

Fuel, Light and Water:

P. Burns & Co., Ltd., 587.90; Department of Health, coal analysis, 27.50; Gowdy Bros., 16.00; Hydro-Electric Power Commission of Ontario, 1,399.15; Ontario Reformatory Industries, Guelph, 10,428.66; Elias Rogers Co., Ltd., 636.74; Superior Electric Supply Company of Toronto, 97.56.....

13,193 51

Clothing:

A. A. Allan & Co., Ltd., 51.71; John Armstrong, Ltd., 19.91; Beardmore Leathers, Ltd., 298.90; Bowmanville Glove & Mitt Co., 76.05; Canada Glove Co., 340.00; F. H. Dunham & Co., 388.50; Wm. Farrar Co., Ltd., 604.80; Goodyear Tire & Rubber Company of Canada, Ltd., 39.59; A. B. Hewer Uniform Cap Co., 91.50; Lang Tanning Co., Ltd., 42.48; D. E. Macdonald & Bros., Ltd., 86.38; Mercer Reformatory Industries, 1,079.09; Northern Rubber Co., Ltd., 107.60; Ontario

Ontario Reformatories—Continued

Guelph—Continued

Expenses—Continued

Clothing—Continued

Hospital, Orillia, Industries, 822.00; Ontario Reformatory Industries, Guelph, 4,342.42; Reliance Shoe Co., Ltd., 140.40; Superior Glove Works, 36.00; C. Turnbull Co., Ltd., 666.40; J. J. Turner & Sons, Ltd., 52.33; United Shoe Machinery Company of Canada, Ltd., 81.82; Woodstock Rubber Co., Ltd., 67.27; petty disbursements, 20.87..... 9,456 02

Laundry and Cleaning:

Alpha Chemical Co., 24.00; Associated Chemical Company of Canada, Ltd., 338.99; Beaver Laundry Machinery Co., Ltd., 26.55; Bond Hardware Co., Ltd., 10.94; Canadian National Institute for the Blind, 64.80; George Cooke Co., 72.00; Diamond Cleanser & Soaps, Ltd., 37.44; Dustbane Products, Ltd., 128.10; Electric Boiler Compound Co., Ltd., 127.95; Excelsior Brushes, Ltd., 105.50; Guelph Soaps, 153.90; Hicks-Groom Co., 12.72; Interlake Tissue Mills Co., Ltd., 183.05; Philip B. Jacobi, Ltd., 15.00; S. F. Lawrason & Co., Ltd., 210.00; Lever Bros., Ltd., 18.43; National Grocers Co., Ltd., 19.57; Ontario Hardware Company of Guelph, 19.00; Russell E. Smith, 11.52; Standard Brands, Ltd., 115.08; St. Croix Soap Manufacturing Co., 344.33; petty disbursements, 25.78..... 2,064 65

Furniture and Furnishings:

Aluminum Goods, Ltd., 73.75; John Armstrong, Ltd., 88.41; G. S. Blakeslee & Co., Ltd., 11.50; Canadian Tumbler Co., Ltd., 62.29; John Garde & Co., Ltd., 24.96; General Steel Wares, Ltd., 77.12; Gordon Mackay & Co., Ltd., 35.88; Mercer Reformatory Industries, 853.61; Ontario Reformatory Industries, Guelph, 3,094.56; Ratcliff Paper Co., Ltd., 18.90; Ribbons, Ltd., 36.76; Singer Sewing Machine Co., Inc., 13.46; Wrought Iron Range Company of Canada, Ltd., 113.35; petty disbursements, 34.07..... 4,538 62

Office Expenses:

Bell Telephone Company of Canada, rentals, 144.25; tolls, 206.28; Postmaster, 700.00; Underwood-Elliott-Fisher, Ltd., 41.05. Sundries—express, 13.14; telegrams, 20.86; petty disbursements, 29.06..... 1,154 64

Farm Expenses:

Acton Creamery, 85.27; American Cyanamid Co., 288.00; Bond Hardware Co., Ltd., 97.74; Canada Packers, Ltd., 252.00; Canadian Industrial Alcohol Co., Ltd., 31.68; R. L. Craig, 58.80; Dominion Linseed Oil Co., Ltd., 114.00; Doughty & McFarlane, 985.30; Dupuy & Ferguson, 19.95; Elliott & McCullough, 330.40; Foster Pottery Co., 40.66; W. A. Galbraith, 110.00; W. C. Galbraith, V.S., 226.70; James Goodall, Ltd., 766.32; F. J. Grootendorst & Son, 36.31; Gutta Percha & Rubber, Ltd., 22.93; Hartwell Bros., Ltd., 47.11; International Stock Food Consumers, Ltd., 43.65; Lang Tanning Co., Ltd., 13.50; Ralph Moore & Sons, 36.00; Ontario Reformatory Industries, Guelph, 1,236.84; Penfold Hardware Co., 15.37; Pioneer Equipment Co., 10.42; Reesors Marmill, Ltd., 220.00; C. Richardson & Co., Ltd., 18.33; Steele Briggs Seed Co., 20.45; J. H. Sweeny, 16.15; Vaughans Seed Store, 13.81; Edward Webb & Sons, Ltd., 105.46; H. S. Weaser, 774.00; Young-Winfield, Ltd., 15.00. Sundries—freight, 706.79; petty disbursements, 72.55..... 6,831 49

Contingencies:

Allatt Auto Parts, Ltd., auto parts, 19.46; C. Anderson & Co., school supplies, etc., 32.57; Bond Hardware Co., Ltd., anti freeze, etc., 25.87; Morley Battler, travelling expenses, 10.00; Canadian Oil Companies, Ltd., gasoline, etc., 435.28; Wm. Dawson Subscription Service, Ltd., hymn books, 25.00; Desmarais & Robitaille, hymn books, 10.00; Edward Griffin, travelling expenses, 37.72; Guelph Cemetery Co., interments, 23.00; Guelph Ministerial Association, religious services, 130.00; Heintzman & Co., Ltd., piano, 350.00; J. Hunter, travelling expenses, 128.62; Imperial Oil, Ltd., gasoline, 118.80; Indemnity Insurance Company of North America, car insurance, 76.28; C. W. Kelly & Son, tuning pianos, etc., 26.00; Lehman's Taxi, taxi hire, 48.00; J. A. McDermott and G. N. McIntyre, funeral expenses, 20.00; E. F. McIntyre, ambulance service, 20.00; National Grocers Co., Ltd., paper bags, 16.24; Northern Electric Co., Ltd., tubes, 13.72; Ontario Reformatory Industries, Guelph, paper, twine, etc., 140.15; Ontario Department of Labour, trade text books, 15.00; Ratcliff Paper Co., Ltd., paper bags, etc., 41.08; Robson Motor Corporation of Canada, auto parts, 19.43; Wm. Roulston, travelling expenses, 39.66; Harold Sanderson, travelling expenses,

Ontario Reformatories—Continued

Guelph—Continued

Expenses—Continued

Contingencies—Continued

10.80; Screen & Sound Service, Ltd., projecting lantern, 120.00; Alexander Stewart, photo supplies, 163.39; Sundry prisoners, gratuities, 2,142.50; Alfred Tovill, funeral expenses, 20.00; R. Wright, travelling expenses, 44.25; petty disbursements, 128.04.....	4,450 86
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Maintenance and Repairs to Buildings, etc. (\$7,169.74)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Arco Co., Ltd., 23.52; Bond Hardware Co., Ltd., 23.75; J. A. McFarlane, 30.50; Ontario Reformatory Industries, Guelph, 1,635.32; Pay lists, wages of men, 228.35; Wilkinson-Kompass, Ltd., 27.93; cartage, 27.00.....	1,996 37
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Bawden Machine Co., Ltd., 180.00; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 62.75; Boiler Repair & Grate Bar Co., 46.36; Bond Hardware Co., Ltd., 120.61; Canadian Foundry Supplies & Equipment, Ltd., 39.60; Canadian Industries, Ltd., 34.25; Canadian Johns-Manville Co., Ltd., 19.60; Clensol of Canada, 212.50; Dawson's Iron Works, Ltd., 269.51; R. Dewsbury, 13.50; Downing & Co., 35.40; Empire Brass Manufacturing Co., Ltd., 86.97; Federal Wire & Cable Co., Ltd., 23.86; General Steel Wares, Ltd., 19.20; Hamilton Boiler Works, 17.30; Hobart Manufacturing Co., Ltd., 15.15; McArthur Beltings, Ltd., 31.10; James Morrison Brass Manufacturing Co., Ltd., 67.30; National Equipment Co., Ltd., 20.58; Neptune-National Meters, Ltd., 28.36; Northern Electric Co., Ltd., 65.35; Ontario Reformatory Industries, Guelph, 57.93; Pay lists, wages of men, 47.60; H. W. Petrie, Ltd., 33.00; Santoline Co., 118.48; Smart-Turner Machine Co., Ltd., 20.10; G. F. Sterne & Sons, Ltd., 110.98; Superior Electric Supply Company of Toronto, Ltd., 10.82; Taylor-Forbes, Ltd., 317.98; Wrought Iron Range Company of Canada, Ltd., 31.10; Sundries—cartage, 19.03; petty disbursements, 70.36.....	2,246 63
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Live Stock, Vehicles and Farm Implements:

G. S. Anderson, 575.00; K. Betteridge, 200.00; John H. Borthwick, 246.15; Cockshutt Plow Co., Ltd., 311.70; W. T. Dobson, 390.00; Dupuy & Ferguson, 27.00; Gardhouse Bros., 200.00; W. S. Hanna & Sons, 189.14; James MacMillan, 420.00; Frank McPhail, 180.00; W. A. Murray, 13.75; Rae Wagon & Body Works, 95.00; R. Stoltz, 40.00; Sundries—cartage, 10.00; freight, 29.00.....	2,926 74
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Industries (\$163,013.85)**Salaries (\$6,014.59)**

J. Kirvan.....	Abattoir Manager.....	5 months	855 00
G. E. Roberts.....	Clerk, Group 1.....	"	530 22
W. E. Bahen.....	" 2.....	(T) "	398 15
J. W. Cox.....	Head Tailor.....	"	550 55
F. W. Couling.....	Mill Foreman.....	"	611 50
G. Ward.....	" ".....	(T) 4 "	493 28
J. Ditchfield.....	Assistant Foreman.....	5 "	570 83
A. McDonald.....	Assistant Engineer.....	"	652 12
E. Lamb.....	Blacksmith.....	"	652 12
A. Hamill.....	Fireman, Group 1.....	"	570 83
Treasurer of Ontario.....	Salary Assessment.....		129 99

Expenses (\$156,999.26)

Aikenhead Hardware, Ltd., hardware, etc., 87.97; American Can Co., jam pails, cans, etc., 3,170.92; John Armstrong, Ltd., dry goods, 48.30; W. J. Armstrong, Ltd., tapestry, etc., 46.50; Baines & David, Ltd., steel, 517.99; R. O. Barber Builders Supplies, lime, 36.80; Beardmore Leathers, Ltd., belting, 17.52; Belding-Corticelli, Ltd., silk thread, 79.88; Bell Telephone Company of Canada, rental, 59.25; tolls, 35.16; Bell Thread Co., Ltd., cotton thread, 393.61; Black & Decker Manufacturing Co., Ltd., portable grinder, 70.73; Bond Hardware Co., Ltd.,

Ontario Reformatories—Continued

Guelph Industries—Continued

Expenses—Continued

hardware, etc., 703.37; A. Bradshaw & Son, Ltd., ticking, etc., 2,442.35; British American Oil Co., Ltd., gasoline and oil, 81.96; Callander Foundry & Manufacturing Co., Ltd., brass castings, 26.65; Canada Colors & Chemicals, Ltd., chemicals, etc., 151.61; Canada & Dominion Sugar Co., Ltd., sugar, 4,684.00; Canada Metal Co., Ltd., solder, 60.00; Canada Packers, Ltd., pork, hams, etc., 5,673.88; Canada Paint Co., Ltd., paint and putty, 165.62; Canada Spool & Bobbin Co., Ltd., bobbins, 108.24; Canada Starch Sales Co., Ltd., glucose, 1,080.15; Canada Vinegars, Ltd., vinegar, 44.63; Canadian Bag Co., Ltd., bags, 529.83; Canadian Cannery, Ltd., candied peels, 17.37; Canadian Colorotype, Ltd., markers and paint, 27.23; Canadian Co-operative Wool Growers, Ltd., wool, 1,317.54; Canadian Durex Abrasives, Ltd., sand paper, etc., 113.23; Canadian Hanson & Van Winkle Co., Ltd., steel composition, 12.91; Canadian Industries, Ltd., salt, etc., 240.04; Canadian Liquid Air Co., Ltd., oxygen and acetylene, 194.20; Canadian Wool Co., Ltd., wool, 2,685.82; Casings, Ltd., butchers' supplies, 238.05; Central Agency, Ltd., thread, 12.81; Consolidated Dyestuff Corporation, Ltd., dye, 16.63; Cooke & Denison, welding, etc., 38.20; Cotton Threads, Ltd., cotton thread, 191.60; Cowan Company of Galt, Ltd., tools, etc., 27.57; M. F. Cray, Ltd., blacksmith coal, 25.00; Crompton & Knowles Loom Works, loom parts, 42.75; Diamond State Fibre Company of Canada, Ltd., sheet fibre, 77.63; Henry Disston & Sons, Ltd., band saws, etc., 43.19; Dominion Oilcloth & Linoleum Co., Ltd., linoleum, etc., 285.69; Dominion Rubber Co., Ltd., belting, etc., 20.47; Doon Twines, Ltd., twine, 26.25; Douglas-Pectin, Ltd., fruit pectin, 563.50; Edward A. Downey, apples, 2,521.00; Drygoods Specialty Co., denim, 990.97; Dumarts, Ltd., liver, 26.35; F. H. Dunham & Co., suiting, lining, etc., 3,130.61; F. W. Fearman Co., Ltd., pork, lard, etc., 559.98; Robert H. Ferris, domestick, 70.19; Fink & Fink Paper & Twine Co., Ltd., wrapping paper, 222.77; Galt Creamery, barrels, 17.50; John Garde & Co., Ltd., machine parts and repairs, 95.61; Gowdy Bros., charcoal, 17.40; Greenfield Tap & Die Corporation of Canada, Ltd., drills, etc., 40.48; Guelph Lumber Co., Ltd., lumber, 603.19; Guelph Paper Co., gummed tape, 12.00; Guelph Soaps, soap, 264.71; Hamilton Cotton Co., Ltd., yarn and thread, 207.74; Hamilton & Johnston, denim and shirting, 967.88; G. A. Hardie & Co., Ltd., denim and ticking, 2,272.88; Harley-Kay, Ltd., machine parts, 38.65; W. Harris & Co., Ltd., glue, 43.04; Superintendent, purchase of live stock, 68,294.59; George H. Hees Son & Co., Ltd., tow, 31.89; A. B. Hewer Uniform Cap Co., cap peaks, 43.68; Hicks-Groom Co., sugar, 118.25; Hirsch & Son, wool, 684.75; F. Hunnissett, Jr., cheek meat, 290.54; Hydro-Electric Power Commission of Ontario, power, 2,061.20; Imperial Oil, Ltd., wax, 154.54; Imperial Varnish & Color Co., Ltd., paint, 41.65; Industrial Farm, Burwash, lumber, 310.28; George C. Kaitling & Sons, Ltd., belting, 90.64; Keenan Woodenware Manufacturing Co., Ltd., meat baskets, etc., 387.50; D. R. Kenyon & Son, gill plates, 60.00; Kitchener Buttons, Ltd., buttons, 44.68; Kitchener Packers, Ltd., hams, 211.95; Knight Lumber Co., lumber, 893.09; Kraft Paper Products, Ltd., cord, 54.51; La France Textiles, Ltd., frieze and gimps, 12.30; Laidlaw Bale-Tie Co., Ltd., spring wire, 333.97; Lavoline Cleanser Co., Ltd., lavoline crystals, 138.56; John Leckie, Ltd., mattress twine, etc., 49.49; Marshall Ventilated Mattress Co., Ltd., felt, springs, etc., 1,616.45; Matthews-Wells Co., Ltd., brined cucumbers, 10.50; McArthur Beltings, Ltd., belting, 34.27; D. McKenzie Machinery Co., Ltd., machinery repairs, etc., 69.25; J. C. McLaren Belting Co., Ltd., belting, etc., 95.13; McLarens, Ltd., pepper, 77.11; Meakins & Sons, Ltd., brushes, 14.56; Mercer Reformatory Industries, shirting, 194.81; Monarch Belting Co., rubber aprons, etc., 330.36; J. H. Morin & Co., Ltd., paint, 38.10; H. Morrow Screw & Nut Co., Ltd., drills, bolts, etc., 92.28; David Morton & Sons, Ltd., lard oil, 158.77; National Equipment Co., Ltd., pipe, 103.50; National Grocers Co., Ltd., currants, etc., 109.00; National Textiles, Ltd., cottonade, etc., 1,162.57; Ontario Lubricating Co., Ltd., machine oil, 30.40; Ontario Reformatory Farm, Guelph, vegetables, etc., 882.69; Page-Hersey Tubes, Ltd., steel pipe, 542.99; Pay lists, wages of men, 2,198.53; Peckovers, Ltd., monel metal, 744.93; Penfold Hargware Co., hardware, 10.14; H. W. Petrie, Ltd., machinery repairs, 37.44; Pilkington Bros. (Canada), Ltd., glass, 90.57; Ratcliff Paper Co., Ltd., wrapping paper, 40.84; Reece Machinery Company of Canada, Ltd., lease of button hole machine and royalties, 431.50; P. L. Robertson Manufacturing Co., Ltd., socket screws, 213.64; W. Robinson & Son Converters, Ltd., duck, 85.92; Roofers Supply Co., Ltd., tinned iron, etc., 471.72; J. M. Schneider, Ltd., lard, bacon, etc., 1,250.02; Sherwin-Williams Company of Canada, Ltd., turpentine, 73.83; Singer Sewing Machine Co., Inc., machine parts, 114.79; I. Spigil, wool, 3,341.82; Standard Casing Company of Canada, butchers'

Ontario Reformatories—Continued

Guelph Industries—Continued

Expenses—Continued

supplies, 2,723.68; Steel Company of Canada, Ltd., steel, 83.88; Steele Bros., spring wire, etc., 37.64; Robert Stewart, Ltd., lumber, 371.15; William Stone & Sons, Ltd., wool, 763.62; Swift Canadian Co., Ltd., cheek meat, etc., 3,057.44; Taylor-Forbes, Ltd., castings, 42.14; Textile Products Co., duck, 285.80; Universai Button Fastener & Button Company of Canada, Ltd., buttons, etc., 226.72; Victoria Paper & Twine Co., Ltd., waxed paper, 159.57; Hugh Walker & Son, Ltd., fruit, 1,368.85; Wellington Packers, Ltd., hams, cheek meat, etc., 9,908.55; G. Whitaker & Co., Ltd., wool, 579.94; White Supply Co., Ltd., saw blades, 168.45; Whyte Packing Co., Ltd., cheek meat, lard, etc., 1,320.80; W. Wright & Co., Ltd., cheek meat, hams, etc., 1,242.45; Wilkinson-Kompass, Ltd., angle iron, steel, etc., 904.14; P. B. Yeates Machine Co., Ltd., machinery parts, 38.08; Yokum Faust, Ltd., lard, oil, 96.23; Young-Winfield, Ltd., spices, 272.34. Sundries—customs, 13.14; cartage, 3,839.47; express, 1,497.91; freight, 230.83; petty disbursements, 152.40.....	156,999 26
Total.....	298,778 95
Less: Perquisites.....	3,530 00
Sale of Produce, etc.....	10,107 37
Maintenance of Patients.....	253 50
Industrial Operations.....	231,712 47
Coal transferred to Maintenance, 1933-34.....	10,428 66
	256,032 00
Ontario Reformatory, Guelph.....	42,746 95

MIMICO

Salaries (\$21,009.76)

J. R. Elliott.....	Superintendent.....	5 months	1,218 75
J. D. Heaslip.....	Medical Officer.....	"	1,097 50
A. L. Morgan.....	" ".....	(Part time)	36 00
W. J. Hall.....	Dentist.....	"	176 00
W. K. Siddall.....	Clerk, Group 1.....	5 months	530 22
H. J. Lawrence.....	Stationary Engineer, Group 2.....	"	652 12
H. W. Eversfield.....	" " 3.....	"	570 83
A. Smith.....	Electrician.....	(Part time)	81 28
A. Reid.....	Fireman.....	(T) 5 months	428 65
A. Springstead.....	Herdsman.....	"	459 10
Guards.....			15,309 43
Treasurer of Ontario.....	Salary Assessment.....		449 88

Expenses (\$19,888.56)

Medicines and Medical Comforts:

Allen & Rollaston, Ltd., 25.23; J. F. Hartz Co., Ltd., 24.95; Imperial Tobacco Sales Co., Ltd., 204.86; Ingram & Bell, Ltd., 64.00; Landau & Cormack, Ltd., 17.20; W. C. Macdonald, Inc., 208.00; Mutual Supply Co., 12.36; National Refining Co., Ltd., 22.02; W. E. Saunders, Ltd., 35.17; E. B. Shuttleworth Chemical Co., 61.05; Tuckett, Ltd., 56.36; petty disbursements, 24.85.....	756 05
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Groceries and Provisions:

Barker's Bread, Ltd., 384.45; Canada Packers, Ltd., 60.54; Chocolate Products, Ltd., 15.30; James Cridland & Sons, Ltd., 176.85; Dempster's Staff of Life, Ltd., 650.65; Edward A. Downey, 20.00; Everist Bros., Ltd., 14.40; John J. Fee, 118.80; K. C. Freeman, 310.60; Good Humor Food Products, 11.57; R. B. Hayhoe & Co., Ltd., 25.00; Higgins & Burke, Ltd., 334.07; F. W. Humphrey Co., Ltd., 99.18; Imperial Coffee & Spice Co., Ltd., 24.75; Ivey & Co., 17.50; Loblaw Groceries Co., Ltd., 248.67; Marshalls Co., Ltd., 64.20; D. McIntyre & Co., 68.00; McLarens, Ltd., 27.98; National Grocers Co., Ltd., 200.17; D. Nicholson & Son, 195.50; Ontario Reformatory Industries, Guelph, 2,286.98; St. Lawrence Fish Market, 49.80; Swift Canadian Co., Ltd., 95.44; Tip Top Canners, Ltd., 12.60; E. E. Wallace Co., Ltd., 22.80; Young-Winfield, Ltd., 32.97. Sundries—cartage, 14.98; petty disbursements, 62.38.....	5,646 13
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Ontario Reformatories—Continued

Mimico—Continued

Expenses—Continued

Fuel, Light and Water:

Fred Bell Fuel Co., 1,280.82; Department of Health, coal analysis, 15.00; Hydro-Electric Power Commission of Ontario, 539.58; New Toronto Public Utilities Commission, 295.86; Northern Electric Co., Ltd., 69.30; Ontario Reformatory Industries, Mimico, 1,238.00; petty disbursements, 6.00..... 3,444 56

Clothing:

Anglo-Canadian Leather Co., Ltd., 25.20; Balmforth Lace Works, 19.60; Bowmanville Glove & Mitt Co., 29.70; A. Bradshaw & Son, Ltd., 22.50; Coghill Tailoring Co., 459.00; Gordon Mackay & Co., Ltd., 12.75; Gutta Percha & Rubber, Ltd., 10.51; Hamilton & Johnston, 20.24; Mercer Reformatory Industries, 464.72; Ontario Glove Manufacturing Co., Ltd., 78.00; Ontario Hospital, Orillia, Industries, 210.00; Ontario Leather & Shoe Findings, 22.95; Ontario Reformatory Industries, Guelph, 830.14; Reliance Shoe Co., Ltd., 159.60; Spittal Bros., Ltd., 328.50; petty disbursements, 50.47..... 2,743 88

Laundry and Cleaning:

Associated Chemical Co., Ltd., 15.59; Canada Wax Co., 89.64; Canadian Germicide Co., 11.25; Canadian National Institute for the Blind, 30.00; George Cook & Co., 28.55; Dominion Chemical Products Co., 10.03; Dustbane Products, Ltd., 15.10; E. B. Eddy Co., Ltd., 51.70; J. & R. Elliott, 10.00; Excelsior Brushes, Ltd., 35.64; Hamilton & Johnston, 13.66; MacCallum Manufacturing Co., 24.38; Mercer Reformatory, 1,134.25; J. H. Morin & Co., Ltd., 11.00; Procter & Gamble, Ltd., 42.52; Prophylactic Brush Co., Ltd., 13.66; Swift Canadian Co., Ltd., 45.75; G. H. Wood & Co., Ltd., 25.75; petty disbursements, 54.51..... 1,662 98

Furniture and Furnishings:

Canadian General Electric Co., Ltd., 56.81; Cassidy's, Ltd., 12.37; A. D. Gibson, 67.00; Hospital & Kitchen Equipment Co., Ltd., 12.25; Wm. Junor, Ltd., 18.60; Mercer Reformatory Industries, 106.30; Nerlich & Co., 66.30; Ontario Reformatory Industries, Guelph, 324.50; petty disbursements, 24.35..... 688 48

Office Expenses:

Bell Telephone Company of Canada, rentals, 149.25; tolls, 14.78; Postmaster, 140.00; petty disbursements, 2.46..... 306 49

Farm Expenses:

P. Adams, 17.67; Adams Brothers Harness, Ltd., 40.96; Associated Chemical Co., Ltd., 109.90; John A. Bruce & Co., Ltd., 40.50; Canadian Fairbanks-Morse Co., Ltd., 83.00; Cherry-Burrell Corporation, Ltd., 17.50; George A. Clark, 58.00; Cosgrave Export Brewing Co., Ltd., 340.00; Fairbank Feed Co., 173.22; Irwin Lumber Co., 15.00; Jefferson Bros., 27.70; Kelly Feed & Seed Co., 18.45; Maple Leaf Milling Co., Ltd., 41.50; Ralph Moore & Sons, 44.65; Muir & Lafave, 219.11; Ontario Training School for Boys, Bowmanville, 274.87; Parrish & Heimbecker, 648.00; Ralston Purina Co., Ltd., 177.50; Rennie's Seeds, 20.00; Select Seeds, 65.05; Toronto Elevators, Ltd., 390.00; Roscoe Vanderwater, 32.25; A. S. White, 59.84; John Watson Manufacturing Co., Ltd., 19.00; H. S. Weaver, 511.30; petty disbursements, 23.96..... 3,468 93

Contingencies:

Armstrong Drug Stores, photo supplies, 20.23; J. R. Elliott, travelling expenses, 44.85; Fink & Fink Paper & Twine Co., wrapping paper, 10.07; G. H. Hoyle, funeral expenses, 40.00; Indemnity Insurance Company of North America, auto insurance, 40.14; Joseph A. Lobraico, auto tires, 91.84; National Stationers, Ltd., red cloth, etc., 23.25; Ontario Lubricating Co., Ltd., auto oil, 30.50; W. K. Siddall, travelling expenses, 33.90; Sundry prisoners, gratuities, 614.56; Toronto Billiard Table & Supply House, repairs to table, etc., 31.59; Tugg & Mason, Ltd., gasoline, etc., 99.33; M. R. Vincent, travelling expenses, 23.05; petty disbursements, 67.75..... 1,171 06

Maintenance and Repairs to Buildings, etc. (\$3,385.12)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences:

Aikenhead Hardware, Ltd., 12.76; Barnett Lumber Co., 101.80; Canada Paint Co., Ltd., 27.20; Dennisteel, Ltd., 39.60; T. Fenwick, 20.00; Graham Nail & Wire

Ontario Reformatories—Continued

Mimico—Continued

Maintenance and Repairs—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences—Continued

Products, Ltd., 25.73; Highway Hardware Stores, 15.30; Irwin Lumber Co., 193.75; R. Laidlaw Lumber Co., Ltd., 139.50; J. H. Morin & Co., Ltd., 25.60; Ontario Reformatory Industries, Mimico, 281.38; New Toronto Builders Supplies, 143.87; Pay Lists, wages of men, 552.80; Pedlar People, Ltd., 22.34; Pilkington Bros. (Canada), Ltd., 48.82; Rubberset Co., Ltd., 16.63; Sherwin-Williams Co., Ltd., 14.85; White & Co., 34.68; petty disbursements, 51.53. 1,768 14

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery:

Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 26.53; Boiler, Furnace & Stove Parts, Ltd., 18.65; Canadian Ice Machine Co., Ltd., 267.68; Clensol of Canada, 12.50; Dearborn Chemical Co., Ltd., 137.60; Dominion Fire Industries, 141.66; Empire Brass Manufacturing Co., Ltd., 40.55; Everlasting Valve Co., Ltd., 12.56; Goodyear Tire & Rubber Co., Ltd., 24.79; Masco Co., Ltd., 56.42; Monarch Belting Co., 13.06; Neptune-National Meters, Ltd., 11.97; Northern Plumbing Supply Co., Ltd., 50.75; Pay lists, wages of men, 68.00; Perfection Petroleum Co., Ltd., 24.44; Robt. T. Purves & Co., 39.29; James Robertson Co., Ltd., 40.15; Scythes & Co., Ltd., 10.44; Taylor-Forbes, Ltd., 25.32; Union Sewage Commission of New Toronto and Mimico, 26.50; petty disbursements, 64.12. 1,112 98

Live Stock, Vehicles and Farm Implements:

Wm. Jones, 150.00; Ontario Reformatory Industries, Guelph, 304.00; Ontario Training School for Boys, Bowmanville, 50.00. 504 00

Industries (\$11,149.45)**Salaries (\$1,500.00)**

H. Leach. Machinist 5 months 733 35
S. Nicholl. Foreman " 733 35
Treasurer of Ontario. Salary Assessment. 33 30

Expenses (\$9,649.45)

Aikenhead Hardware, Ltd., hardware, 48.93; Baines & David, Ltd., steel, 73.18; Balmfirth Lace Works, lace leather, 15.97; Barnett Lumber Co., lumber, 112.23; Fred Bell Fuel Co., coal, 2,677.09; Brantford Oil & Grease Co., oil and grease, 79.28; Building Products, Ltd., roofing, etc., 32.32; Canadian Industries, Ltd., chemicals, etc., 66.63; Canadian Westinghouse Co., Ltd., motor repairs, 10.00; Carman Engineering Co., steel balls, 12.00; Charcoal Supply, Ltd., charcoal, 14.30; Delany & Pettit, Ltd., excelsior, 21.14; Deloro Smelting & Refining Co., Ltd., machine parts, 18.00; Dominion Bridge Co., Ltd., sheet steel, etc., 94.91; Dominion Wheel & Foundries, Ltd., steel castings, etc., 372.34; James Dunn, coal, 1,608.48; Eastern Steel Products, Ltd., hangers and brackets, 52.26; English Electric Company of Canada, Ltd., electrical supplies, 49.87; Federal Belting & Asbestos Co., Ltd., 10.53; Findlays, Ltd., machine parts, 22.62; Graham Nail & Wire Products, Ltd., nails, 16.91; A. P. Green Company of Canada, Ltd., fire clay, 62.50; B. Greening Wire Co., Ltd., wire cloth, 19.78; Hartwell Bros., Ltd., sledge and pick handles, 12.45; Hydro-Electric Power Commission of Ontario, power, 2,158.38; Imperial Oil, Ltd., brick oil, 56.23; Irwin Lumber Co., Ltd., cement and lumber, 58.25; R. Laidlaw Lumber Co., Ltd., lumber, 36.00; McArthur Beltings, Ltd., belting, 104.61; Metallic Roofing Company of Canada, Ltd., galvanized iron, 11.86; J. H. Morin & Co., Ltd., paint, 17.00; Mount Royal Metal Co., Ltd., 30.60; Northern Electric Co., Ltd., lamps, 21.91; Ontario Lubricating Co., Ltd., belt dressing, etc., 93.50; Ontario Reformatory, Mimico, cleaning material, 51.79; Pay lists, wages of men, 653.26; Perfection Petroleum Co., Ltd., engine oil, 21.50; H. W. Petrie, Ltd., screws, 10.89; Pilkington Bros. (Canada), Ltd., glass, 23.00; Railway & Power Engineering Corporation, Ltd., rebuilding speedway, etc., 39.15; Elias Rogers Co., Ltd., coal, 238.82; Roofers' Supply Co., Ltd., trough, pipe, etc., 48.68; Santoline Co., cylinder oil, 25.30; Steel Company of Canada, Ltd., bolts, washers, etc., 13.46; Sully Brass Foundry Co., Ltd., bronze castings, 44.10; Thwing Instrument Co., porcelain tubes,

Ontario Reformatories—Continued

Mimico Industries—Continued

Expenses—Continued

etc., 27.76; Wilkinson-Kompass, Ltd., shovels, bolts, etc., 46.43; Worr Foundry Co., Ltd., castings, 151.68. Sundries—express, 29.97; petty disbursements, 131.60.		9,649 45
Total.....	55,432 89	
Less: Perquisites.....	1,060 45	
Sale of Produce, etc.....	2,800 80	
Industrial Operations.....	10,460 75	
Coal transferred to Maintenance, 1933-34.....	1,238 00	
	<u>15,560 00</u>	
Mimico Reformatory.....	39,872 89	

MERCER, TORONTO

Salaries (\$16,569.75)

L. Scott.....	Superintendent.....	3 months	694 89
E. Guest.....	Physician.....	(T) 5 "	976 25
H. Black.....	Dentist.....	(Part time)	176 00
W. D. Watherston.....	Steward.....	5 months	773 97
B. C. Keith.....	Clerk Stenographer, Group 1.....	"	489 60
L. M. Gilbert.....	" " 2.....	"	336 90
C. Hay.....	Teacher.....	"	489 60
S. E. Secord.....	Head Cook.....	"	530 22
M. L. Ingram.....	Baker.....	"	489 60
A. A. Haughland.....	Stationary Engineer, Group 1.....	"	814 58
C. Macklin.....	Gardener.....	"	570 83
T. Thompson.....	Cleaner and Helper.....	"	570 83
Engineering Staff, Firemen.....			1,982 33
Chief Attendant and Attendants.....			7,326 35
Treasurer of Ontario.....	Salary Assessment.....		347 80

Expenses (\$11,946.73)

Medicines and Medical Comforts:		
J. F. Hartz Co., Ltd., 61.92; Ingram & Bell, Ltd., 80.60; F. E. Luke & Son, 11.50; Stevens Companies, 23.73; petty disbursements, 22.93.....		200 68
Groceries and Provisions:		
Belle Ewart Ice & Fuel Co., 160.50; A. Deferarri, 65.30; Drimilk Co., Ltd., 18.43; Everist Bros., Ltd., 106.75; John J. Fee, 525.42; H. Goddard, 23.75; Higgins & Burke, Ltd., 234.43; F. W. Humphrey Co., Ltd., 112.91; Ivey & Co., 14.00; F. T. James Co., Ltd., 14.40; Loblaw Groceries Co., Ltd., 66.62; M. P. Mallon, 61.20; Maple Leaf Milling Co., Ltd., 261.87; Marshall's Co., Ltd., 34.03; D. McIntyre & Co., 47.50; McLarens, Ltd., 26.76; National Grocers Co., Ltd., 54.62; Donald Nicholson & Son, 155.04; Ontario Reformatory, Guelph, 684.44; Ontario Reformatory Industries, Guelph, 1,231.15; Ontario Reformatory, Mimico, 19.57; Standard Brands, Ltd., 32.97; St. Lawrence Fish Market, 76.44; Sunera Cereals, 17.52; White's Fish Co., Ltd., 14.51; Whyte Packing Co., Ltd., 11.88; York Trading Co., 39.39. Sundries—cartage, 13.13; petty disbursements, 22.45.....		4,146 98
Fuel, Light and Water:		
Consumers' Gas Company of Toronto, 44.64; Maxm Lamp, Ltd., 47.28; W. H. McVicar, 11.00; Milne's Coal Co., Ltd., 3,696.00; Toronto Hydro-Electric System, 619.78; Toronto Water Works, 185.75; petty disbursements, 2.50.....		4,606 95
Clothing:		
Hamilton & Johnston, 155.77; Mercer Reformatory Industries, 76.41; Ontario Leather & Shoe Findings, 18.00; Reliance Shoe Co., Ltd., 40.50; O. J. Smith Shoe Co., Ltd., 27.44.....		318 12
Laundry and Cleaning:		
Associated Chemical Company of Canada, Ltd., 11.76; Beaver Laundry Machinery Co., Ltd., 15.64; Canada Colors & Chemicals, Ltd., 160.67; Canada		

Ontario Reformatories—Continued

Mercer—Continued

Expenses—Continued

Laundry and Cleaning—Continued

Wax Co., 42.60; Canadian General Electric Co., Ltd., 12.93; Canadian National Institute for the Blind, 24.30; Fred J. Cheeseworth, 14.49; Colgate-Palmolive-Peet Co., Ltd., 16.95; Colman-Keen (Canada), Ltd., 26.06; George Cooke Co., 16.00; Diamond Cleanser & Soaps, Ltd., 522.60; Dustbane Products, Ltd., 59.20; Electric Boiler Compound Co., Ltd., 26.95; Excelsior Brushes, Ltd., 35.89; Philip C. Garratt & Co., 16.80; General Steel Wares, Ltd., 10.04; Hamilton & Johnston, 56.22; Interlake Tissue Mills Co., Ltd., 34.00; Ratcliff Paper Co., Ltd., 19.71; St. Croix Soap Manufacturing Co., Ltd., 34.43; Swift Canadian Co., Ltd., 44.50; Textile Products Co., 27.28; G. H. Wood & Co., Ltd., 41.83; petty disbursements, 41.76..... 1,312 61

Furniture and Furnishings:

Cassidy's, Ltd., 17.67; T. Eaton Co., Ltd., 12.96; General Steel Wares, Ltd., 16.08; Mercer Reformatory Industries, 174.01; Anthony Mole, 13.00; petty disbursements, 31.90..... 265 62

Office Expenses:

Bell Telephone Company of Canada, rental, 107.00; Postmaster, 81.00..... 188 00

Farm Expenses:

A Boyd, 22.00; John A. Bruce Co., Ltd., 27.15; Ralph Moore & Sons, 45.80.... 94 95

Contingencies:

Canadian Red Cross Society, books, 15.00; Might Directories, Ltd., city directory, 20.00; Parkdale Cab, taxi hire, 48.00; Sundry prisoners, gratuities, 691.00; Toronto Transportation Commission, car tickets, 18.00; petty disbursements, 20.82..... 812 82

Maintenance and Repairs to Buildings, etc. (\$2,274.79)

Maintenance and Repairs of All Buildings, Grounds, Roads, Walks and Fences:

Aikenhead Hardware, Ltd., 30.98; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 12.60; Builders' Supplies, Ltd., 21.49; Canada Building Materials, Ltd., 68.36; Canada Paint Co., Ltd., 95.16; Anthony Mole, 13.33; J. H. Morin & Co., Ltd., 43.01; Pay lists, wages of men, 703.30; Pedlar People, Ltd., 48.37; Pilkington Bros. (Canada), Ltd., 68.00; Santoline Co., 42.75; Scarfe & Co., Ltd., 44.15; Sherwin-Williams Company of Canada, Ltd., 93.89; John B. Smith & Sons, Ltd., 29.11; Turnbull Elevator Co., Ltd., 230.00; petty disbursements, 13.88..... 1,558 38

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 45.48; Boiler Repair & Grate Bar Co., 23.40; Canadian General Electric Co., Ltd., 15.78; Crane, Ltd., 11.49; C. A. Dunham Co., Ltd., 242.52; A. P. Green Company of Canada, Ltd., 64.63; John Inglis Co., Ltd., 14.11; Masco Co., Ltd., 12.44; Anthony Mole, 14.45; Neptune National Meters, Ltd., 11.97; Pay lists, wages of men, 154.80; James Robertson Co., Ltd., 14.00; Santoline Co., 20.00; Taylor-Forbes, Ltd., 19.12; petty disbursements, 52.22..... 716 41

Industries (\$54,504.62)**Temporary Salaries (\$541.65)**

M. Miles..... Forelady.....(T) 5 months 530 20
Treasurer of Ontario..... Salary Assessment..... 11 45

Expenses (\$53,962.97)

C. Adams, packing cases, 40.50; Bell Telephone Company of Canada, rental, 42.25; Bell Thread Co., Ltd., thread, 77.26; A. Bradshaw & Son, Ltd., flannelette, 434.35; Frank W. Bradwin, sheeting, shirting, etc., 6,011.93; Buttons, Ltd., buttons, 144.53; Caldwell Linen Mills, Ltd., towelling, 1,555.90; Canadian Westinghouse

Ontario Reformatories—Continued

Mercer Industries—Continued

Expenses—Continued

Co., Ltd., pulleys and belts, 75.36; Cluett, Peabody & Company of Canada, Ltd., collars and cuffs, 414.63; Drygoods Specialty Co., sheeting, cotton, etc., 2,063.15; F. H. Dunham & Co., serge, lining, etc., 6,748.58; John Garde & Co., Ltd., machine parts, 51.91; A. D. Gibson, quilting, poplin, etc., 5,402.19; Hamilton Cotton Co., Ltd., cotton, 365.40; Hamilton & Johnston, ticking, sheeting, etc., 5,220.10; G. A. Hardie & Co., Ltd., sheeting, cotton, etc., 10,329.99; Johnston, Crossley & McComb, Ltd., dresses, 4,078.01; Anthony Mole, sash cord, etc., 56.90; National Textiles, Ltd., flannelette, cotton, etc., 3,717.23; Nisbet & Auld, Ltd., print, 1,735.36; W. Robinson & Son Converters, Ltd., cotton, 2,802.49; Textile Products Co., shirting, etc., 2,356.12; R. M. Thomas, tweed, 85.47; Universal Thread Co., thread, 37.16; Vail & Sheppard, packing cases, 44.40. Sundries—freight, 51.37; petty disbursements, 20.43.....	53,962 97
Total.....	85,295 89
Less: Perquisites.....	3,095 49
Receipts from Laundry.....	3,950 32
Industrial Operations.....	54,777 95
	61,823 76
Mercer Reformatory.....	23,472 13

INDUSTRIAL FARMS

BURWASH

Salaries (\$51,392.61)

N. S. Oliver.....	Superintendent.....	5 months	1,218 75
V. C. Malowney.....	Physician.....	"	927 67
G. Wilson.....	Graduate Medical Interne.....	(T)	489 60
W. W. Cunningham.....	Senior Clerk.....	"	676 49
K. J. Lambie.....	Clerk, Group 2.....	"	428 65
R. J. Shierson.....	" 2.....	"	530 22
D. H. Girard.....	Clerk Stenographer, Group 2.....	"	336 90
G. Kidd.....	Storekeeper.....	3	366 90
E. D. Judd.....	Principal.....	(T) 5	530 20
C. Bull.....	Teacher.....	"	428 65
M. C. R. Singleton.....	Nurse.....	"	459 10
F. H. Kennedy.....	Chef.....	1	106 04
H. F. Crowder.....	Bush Foreman.....	5	611 50
E. W. Owen.....	Mill Foreman.....	"	611 50
F. Fenwick.....	Stationary Engineer, Group 2.....	3 months	389 78
"	" " 2.....	(T) 2	293 34
"	" " 2.....	(T) 1 month	160 53
C. N. Snowden.....	" " " 2.....	"	570 83
E. McDonald.....	Blacksmith.....	5	611 50
L. Middleton.....	Carpenter.....	"	652 12
H. G. Boag.....	Farmer.....	"	45 91
G. Gibson.....	Gardener.....	(T) 1½	3,353 25
Engineering Staff, including Electrical Engineer, Plumber and Firemen.....			36,507 08
Guards and Attendants.....			1,086 10
Treasurer of Ontario.....	Salary Assessment.....		

Expenses (\$58,809.86)

Medicines and Medical Comforts:

Ash-Temple Co., Ltd., 26.47; Bauer & Black, Ltd., 104.14; Connaught Laboratories, 12.24; Charles E. Frosst & Co., 22.61; J. F. Hartz & Co., Ltd., 187.38; Imperial Tobacco Sales Company of Canada, Ltd., 1,520.14; Ingram & Bell, Ltd., 349.79; W. C. Macdonald, Inc., 954.40; National Drug & Chemical Company of Canada, Ltd., 89.73; National Refining Co., Ltd., 28.75; Parke, Davis & Co., Ltd., 66.16; W. E. Saunders, Ltd., 54.43; E. B. Shuttleworth Co., Ltd., 25.73; Stevens Companies, Ltd., 132.20; Tuckett, Ltd., 1,287.16; Dr. D. S. VanAllen, 420.00; Andrew Wilson & Co., Ltd., 27.75. Sundries—express, 74.64; petty disbursements, 33.84.....	5,417 56
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Industrial Farms—Continued

Burwash—Continued

Expenses—Continued

Groceries and Provisions:

Balfour's, Ltd., 152.60; Cabot Macaroni Manufacturing Co., Ltd., 45.21; Canada & Dominion Sugar Co., Ltd., 1,561.66; Canada Packers, Ltd., 3,053.37; Chelmsford Wholesale, 639.18; Chocolate Products, Ltd., 17.10; Eastern Dairies, Ltd., 460.85; Edward Grain Co., 858.26; Elliott Produce Co., 57.50; K. C. Freeman, 750.00; "Good Humour" Food Products, 39.20; Higgins & Burke, Ltd., 1,839.75; Imperial Coffee & Spice Co., Ltd., 76.00; F. T. James Co., Ltd., 303.13; McCormick Manufacturing Co., Ltd., 72.43; D. McIntyre Co., Ltd., 38.96; National Grocers Co., Ltd., 2,176.87; National Sales Service, Ltd., 18.00; William Neilson, Ltd., 111.80; Donald Nicolson & Son, 387.60; Ontario Reformatory Industries, Guelph, 11,087.28; Patterson Chocolates, Ltd., 96.65; Rowntree Co., Ltd., 43.30; Shirriffs, Ltd., 18.00; Silverwoods Milk Products, Ltd., 92.17; Standard Brands, Ltd., 142.88; Sterling Coffee Co., 160.00; St. Lawrence Starch Co., Ltd., 707.62; Swift-Canadian Co., Ltd., 1,727.67; George Weston, Ltd., 79.03; White's Fish Co., Ltd., 478.80; Whyte Packing Co., Ltd., 213.01; Young-Winfield, Ltd., 294.75; freight, 86.01..... 27,886 64

Fuel, Light and Water:

Balfours, Ltd., 34.02; H. C. Burton & Co., 172.20; Canadian Oil Companies, Ltd., 87.34; Hydro-Electric Power Commission of Ontario, 1,233.44; Imperial Oil, Ltd., 374.02; National Grocers Co., Ltd., 37.46; petty disbursements, 8.88..... 1,947 36

Clothing:

R. M. Ballantyne, 16.00; Beardmore Leathers, Ltd., 186.01; Canadian Goodrich Co., Ltd., 161.32; Hamburg Felt Boot Co., Ltd., 172.00; Hamilton & Johnston, 217.62; A. B. Hewer Cap Co., 16.50; Mercer Reformatory Industries, 647.04; Ontario Reformatory Industries, Guelph, 2,296.68; Storey Glove Co., Ltd., 15.00; United Shoe Machinery Company of Canada, Ltd., 21.26; Waterloo Glove Manufacturing Co., 51.75. Sundries—express, 15.20; freight, 56.21; petty disbursements, 28.37..... 3,900 96

Laundry and Cleaning:

Alpha Chemical Co., Ltd., 24.00; Associated Chemical Company of Canada, Ltd., 196.79; Canada Wax Co., 39.85; Canadian National Institute for the Blind, 76.95; Chelmsford Wholesale, 46.05; Fred. J. Cheeseworth, 14.53; Cochrane-Dunlop Hardware, Ltd., 29.80; George Cooke Co., 10.55; Dustbane Products, Ltd., 36.88; Emond Beauty & Barber Supply Co., Ltd., 49.81; Hamilton & Johnston, 78.40; Higgins & Burke, Ltd., 32.65; Interlake Tissue Mills Co., Ltd., 149.10; Jones Bros. of Canada, Ltd., 23.20; S. F. Lawrason Co., Ltd., 179.25; National Drug & Chemical Company of Canada, Ltd., 141.09; National Grocers Co., Ltd., 25.95; Reckitts (Oversea), Ltd., 10.70; Rexo Chemical Cleanser Co., Ltd., 761.82; N. Rolls & Darlington, Ltd., 12.99; Rubberset Co., Ltd., 71.28; J. B. Sheppard, 246.15; Standard Brands, Ltd., 57.92; St. Croix Soap Manufacturing Co., 256.51; Swift-Canadian Co., Ltd., 208.50; White & Co., 72.13; G. H. Wood & Co., Ltd., 37.50. Sundries—freight, 107.37; petty disbursements, 18.42..... 3,016 14

Furniture and Furnishings:

Aluminum Goods, Ltd., 23.86; Associated Chemical Company of Canada, 32.15; Canadian Department Stores, Ltd., 11.22; Cassidy's, Ltd., 145.31; Cochrane-Dunlop Hardware, Ltd., 38.65; Hamilton & Johnston, 110.91; Geo. H. Hees Son & Co., Ltd., 27.07; William Junor, Ltd., 138.29; John Leckie, Ltd., 75.68; Mantle Lamp Company of America, Inc., 72.17; Mercer Reformatory Industries, 831.80; Ontario Reformatory Industries, Guelph, 12.00; Robert Simpson Co., Ltd., 58.00; Smith & Nephew, Ltd., 69.31; White & Co., 13.85. Sundries—freight, 10.24; petty disbursements, 13.53..... 1,684 04

Office Expenses:

Bell Telephone Company of Canada, tolls, 11.45; King's Printer, 52.50; Postmaster, 370.00; Sundries—telegrams, 30.11; petty disbursements, 19.76..... 483 82

Farm Expenses:

Adams Bros. Harness, Ltd., 184.91; Beardmore Leathers, Ltd., 48.51; John A. Bruce & Co., Ltd., 23.47; Canadian Co-operative Wool Growers, Ltd., 21.90;

Industrial Farms—Continued

Burwash—Continued

Expenses—Continued

Farm Expenses—Continued

Canadian Fairbanks-Morse Co., Ltd., 35.40; Chelmsford Wholesale, 34.50; Cochrane-Dunlop Hardware, Ltd., 220.41; Cockshutt Plow Co., Ltd., 149.87; Copeland Flour Mills, Ltd., 637.50; DeLaval Co., Ltd., 52.90; Dominion Linseed Oil Co., Ltd., 2,850.01; Excelsior Brushes, Ltd., 14.22; General Steel Wares, Ltd., 45.59; Earl M. Grose, 640.00; Holstein-Friesian Association of Canada, 12.50; W. R. Manchester, V.S., 67.00; Massey-Harris Co., Ltd., 10.71; Ralph Moore & Sons, 167.30; National Drug & Chemical Company of Canada, Ltd., 16.07; Parrish & Heimbecker, Ltd., 1,382.36; Felix A. Ricard, 32.20; Toronto Elevators, Ltd., 1,430.70; Roscoe Vanderwater, 1,171.60; White & Co., 261.68; Wilkinson-Kompass, Ltd., 187.91; Woods Manufacturing Co., Ltd., 11.33; T. C. Young, V.S., 10.00. Sundries—freight, 250.18; petty disbursements, 95.45

10,066 18

Contingencies:

Aikenhead Hardware, Ltd., auto parts, etc., 27.75; Canadian Liquid Air Co., Ltd., goggles, 10.90; Canadian National Carbon Co., Ltd., batteries, cells, etc., 33.92; Canadian Oil Companies, Ltd., grease, 10.70; Cutten, Foster & Sons, Ltd., auto parts, 52.93; Wm. Dawson Subscription Service, Ltd., subscriptions, 68.50; Department of Highways, reseating set, 75.00; Eastman Kodak Stores, Ltd., film, etc., 27.20; Garage Supply Co., Ltd., auto parts, 11.16; Gardner's Garage, auto repairs, etc., 98.24; General Motors Products of Canada, Ltd., auto parts, 38.64; Imperial Oil Co., Ltd., gasoline and oil, 907.29; Indemnity Insurance Company of North America, auto insurance, 86.26; International Business Machines Co., Ltd., adjusting scales, 10.00; Kilgour's, Ltd., paper and twine, 133.45; Jos. A. Lobraico, batteries, 17.89; Operating Engineers Board, Ontario, text books, 10.00; Louis G. Park, travelling expenses, 16.60; Thos. Proctor, travelling expenses, 11.70; Queen City Paper & Twine Co., Ltd., twine, 15.75; Religious services, 500.00; See & Duggan Motors, Ltd., auto parts, 13.90; Snap-on Tools of Canada, Ltd., auto tools, 11.10; Sundry prisoners, gratuities, 1,787.00; Victor X-Ray Corporation of Canada, Ltd., film, etc., 98.29; Victoria Paper & Twine Company of Canada, Ltd., paper bags, twine, etc., 62.28; W. C. Warburton & Co., Ltd., auto parts, 85.36; Whaley-Royce & Co., drum heads, 11.00. Sundries—express, 33.21; freight, 47.53; petty disbursements, 93.61.....

4,407 16

Maintenance and Repairs to Buildings, etc. (\$8,231.19)

Maintenance and Repairs of All Buildings, Walks, Roads, Grounds and Fences:

Acme Paint & Varnish Co., 34.99; Aikenhead Hardware, Ltd., 56.55; Cochrane-Dunlop Hardware, Ltd., 112.09; Eastern Steel Products, Ltd., 31.59; Hill-Clark-Francis, Ltd., 275.70; Imperial Varnish & Color Co., Ltd., 269.16; J. H. Morin & Co., Ltd., 383.98; Pedlar People, Ltd., 143.74; Rubberset Co., Ltd., 29.91; Scarfe & Co., Ltd., 183.00; Sherwin-Williams Company of Canada, 42.14; Shurley-Dietrich-Atkin Co., Ltd., 48.86; Standard Planing Mills, Ltd., 58.00; White & Co., 460.62; Wilkinson-Kompass, Ltd., 46.76. Sundries—freight, 11.54; petty disbursements, 7.57.....

2,196 20

Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Aikenhead Hardware, Ltd., 16.22; Bawden Machine Co., Ltd., 10.70; Beaver Laundry Machine Co., Ltd., 74.20; Beldam's Asbestos Packing & General Manufacturing Co., Ltd., 144.16; Black & Decker Manufacturing Co., Ltd., 91.35; Canadian Fairbanks-Morse Co., Ltd., 90.75; Canadian Foundry Supplies & Equipment, 39.60; Canadian General Electric Co., Ltd., 76.50; Canadian Liquid Air Co., Ltd., 78.92; Canadian Powers Regulator Co., Ltd., 29.75; Cochrane-Dunlop Hardware, Ltd., 54.66; Crane, Ltd., 286.06; W. H. Cunningham & Hill, Ltd., 69.65; Dearborn Chemical Co., Ltd., 66.40; C. A. Dunham & Co., Ltd., 100.11; Eastern Steel Products, Ltd., 26.40; Electrical Maintenance & Repair Co., 14.00; Empire Brass Manufacturing Co., Ltd., 140.10; Findlay's, Ltd., 27.70; E. T. Flanagan, 158.50; Garlock Packing Company of Canada, Ltd., 21.99; Gurney Foundry Co., Ltd., 179.49; Gutta Percha & Rubber, Ltd., 32.94; Hospital & Kitchen Equipment Co., Ltd., 23.32; Imperial Oil, Ltd., 116.16; Instruments, Ltd., 32.00; Jones & Moore Electric Co., Ltd., 14.75; Thomas Lawton & Sons, Ltd., 36.00; Masco Co., Ltd., 45.13; McArthur Beltings, Ltd., 22.79; D. K. McLaren, Ltd., 20.38; J. H. Morin & Co., Ltd., 50.00; James Morrison Brass Manufacturing Co., Ltd., 84.79; National Drug & Chemical Company of Canada, Ltd., 14.64; Neptune-National Meters, Ltd., 13.58; Northern

Industrial Farms—Continued

Burwash—Continued

Maintenance and Repairs—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plant—Continued

Electric Co., Ltd., 120.16; Pease Foundry Co., 27.19; Peckover's, Ltd., 15.63; H. W. Petrie, Ltd., 19.06; Robert T. Purves & Co., 66.41; Railway & Power Engineering Corporation, Ltd., 68.05; James Robertson Co., Ltd., 177.43; Standard Paint & Varnish Co., Ltd., 44.40; Storey Pump Co., 342.72; Sudbury Construction & Machinery Co., Ltd., 37.50; Superior Electric Supply Company of Toronto, Ltd., 170.95; Taylor-Forbes, Ltd., 40.00; Trane Company of Canada, Ltd., 39.91; C. B. Turner Co., 40.75; Wallace & Tiernan, Ltd., 75.84; Waterloo Manufacturing Co., Ltd., 10.50; White & Co., 23.23; Wholesale Radio Co., Ltd., 17.00; J. A. Wilson Co., Ltd., 11.27; Wrought Iron Range Company of Canada, Ltd., 38.25. Sundries—express, 51.76; freight, 117.21; petty disbursements, 90.81.....	3,949 72
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Live Stock, Vehicles and Farm Implements:

Cockshutt Plow Co., Ltd., 666.94; McLeod Garage, 750.00; Earl K. Moore, 15.00	1,431 94
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Lumbering:

Cochrane-Dunlop Hardware, Ltd., 162.37; Columbia Handle Co., 159.25; Elgin Handles, Ltd., 71.05; White & Co., 144.88; petty disbursements. 3.32.....	540 87
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Making Roads:

Cochrane-Dunlop Hardware, Ltd., 78.58; Elgin Handles, Ltd., 32.83; petty disbursements, 1.05.....	112 46
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Total.....	118,433 66
Less Perquisites.....	13,793 26
Sale of Produce, etc.....	10,968 29
	<u>24,761 55</u>
Burwash Industrial Farm.....	93,672 11

FORT WILLIAM

Salaries (\$6,562.47)

H. U. Western..... Superintendent.....	5 months	976 25
R. McTavish..... Physician.....	(Part time)	408 35
J. Hosking..... Clerk, Group 1.....	5 months	570 83
Guards.....		4,467 24
Treasurer of Ontario..... Salary Assessment.....		139 80

Expenses (\$5,586.55)

Medicines and Medical Comforts:

Johnson & Boon Co., Ltd., 14.90; J. H. Langtry, 20.00; Neville Drug Co., Ltd., 19.20; Tuckett, Ltd., 86.40; petty disbursements, 8.64.....	149 14
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Groceries and Provisions:

Boles Feed Store, 187.80; Burns & Co., Ltd., 57.80; Canada Packers, Ltd., 33.82; James Davidson, 13.00; Exclusive Fish Market, 56.70; Hub Grocery & Meat Market, 15.77; J. R. Hutchison, 44.83; R. C. King, 29.04; Lakeshore Wholesale Packing Co., 242.31; Macdonald's Consolidated, Ltd., 134.84; H. L. MacKinnon Co., Ltd., 161.91; Palm Dairies, Ltd., 76.00; Hugh Parslow & Co., Ltd., 19.50; Standard Brands, Ltd., 27.30; Sundries—cartage, 10.50; petty disbursements, 18.97.....	1,130 09
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Fuel, Light and Water:

Hydro-Electric Power Commission of Ontario, 376.08; Maxm Lamp, Ltd., 18.59; Mount McKay Feed Co., Ltd., 466.20; James Murphy Coal Co., 643.93; petty disbursements, 13.65.....	1,518 45
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Industrial Farms—Continued

Fort William—Continued

Expenses—Continued

Clothing:

Canadian Goodrich Co., Ltd., 107.49; Chapples, Ltd., 28.56; Fife Hardware Co., 11.55; Ontario Reformatory Industries, Guelph, 153.60; E. Prouse & Sons, 16.15; Spittal Brothers, Ltd., 90.00. Sundries—express, 11.45; petty disbursements, 19.11.....	437 91
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Laundry and Cleaning:

Hub Grocery & Meat Market, 38.14; Macdonald's Consolidated, Ltd., 95.67; G. I. Thompson & Co., 14.11; G. H. Wood & Co., Ltd., 90.75; petty disbursements, 12.35.....	251 02
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Furniture and Furnishings:

Fife Hardware Co., 56.45; Ontario Reformatory Industries, Guelph, 21.60; petty disbursements, 2.95.....	81 00
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Office Expenses:

City of Fort William, 28.80; Postmaster, 66.00. Sundries—express, 13.93; telegrams, 25.90; petty disbursements, 2.45.....	137 08
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Farm Expenses:

D. C. Black, V.S., 30.00; Boles Feed Store, 90.00; Coslett Machinery & Equipment Co., 26.20; James Davidson & Co., Ltd., 290.35; Fife Hardware Co., Ltd., 118.29; Gerry Hardware Electric, 17.78; Hugh Parslow & Co., Ltd., 84.75; Wm. Slocombe, 80.45; petty disbursements, 14.80.....	752 62
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Contingencies:

Fife Hardware Co., Ltd., unit cells, 12.96; Imperial Oil, Ltd., oil, 13.23; Indemnity Insurance Company of North America, auto insurance, 46.55; Lakehead Oil, Ltd., gasoline and oil, 105.05; Monarch Oil Co., Ltd., gasoline, 102.80; Noll's Motor Co., gasoline and repairs, 356.20; Religious services, 102.00; Ross Service Station, tires and tubes, 86.35; Sundry prisoners, gratuities, 217.00; H. Western, travelling expenses, 71.80; petty disbursements, 15.30.....	1,129 24
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Maintenance and Repairs to Buildings, etc. (\$820.42)

Maintenance and Repairs of All Buildings, Walks, Roads, Grounds and Fences:

Fife Hardware Co., Ltd., 38.78; Imperial Varnish & Color Co., Ltd., 141.12; Kaministiquia Lumber Co., Ltd., 21.00; Matthews Sash & Door Co., Ltd., 237.84; Wallie Moore Paint Co., 12.00; petty disbursements, 12.57.....	463 31
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Maintenance and Repairs of Plumbing, Steam and Electric Plants:

Carson & Burton, 19.36; Fife Hardware Co., Ltd., 35.13; Gough Plumbing Co., 54.60; Gurney Foundry Co., Ltd., 18.92; Alex. Johnson, 29.00; Johnston & Boone Co., Ltd., 13.22; Mahon Electric Co., Ltd., 73.29; H. A. Silver, 17.50; Taylor-Forbes, Ltd., 42.12; A. L. Woodgate, 12.75; petty disbursements, 21.22	337 11
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Live Stock, Vehicles and Farm Implements:

R. Black & Sons.....	20 00
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Total.....	12,969 44
Less Perquisites.....	1,306 75
Sale of Produce, etc.....	540 57
	1,847 32

Fort William Industrial Farm.....	11,122 12
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STATUTORY

Minister's Salary (\$3,333.33)

Hon. H. C. Nixon.....5 months	3,333 33
Total.....	<u>289,900 57</u>
Less Salary Assessment.....	4,672 74
Total Expenditure, Department of Provincial Secretary.....	<u>\$285,227 83</u>

PART T

DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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PART T—DEPARTMENT OF AGRICULTURE
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Agriculture	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Main Office:								
Salaries.....	12	16,050	00			\$ 7,199	38	\$ 8,850 62
Maintenance.....	12	5,000	00			1,037	91	3,962 09
Main Office.....	..	21,050	00			8,237	29	12,812 71
General:								
Fieldman, Northern Ontario.....	12	5,000	00			1,695	60	3,304 40
Provincial Zoologist, Salaries, Equipment, etc.....	12	9,000	00			2,957	19	6,042 81
Publicity Work in Great Britain.....	13	19,600	00			298	98	19,301 02
Services and Expenses re Agricultural Work, etc.....	13	35,000	00			2,791	91	32,208 09
To promote Marketing Board.....	13	25,000	00			5,627	72	19,372 28
Administration, etc., Corn Borer Act.....	13	8,500	00			5,104	06	3,395 94
Expenses of Exhibits, Grain, Fruit, etc.....	13	5,000	00			967	55	4,032 45
Inspection of Apiaries.....	14	10,000	00			494	36	9,505 64
Removal Expenses of Officials.....	14	500	00			77	65	422 35
Grants:								
Royal Agricultural Winter Fair.....	14	25,000	00			25,000	00	.....
Ontario Provincial Winter Fair.....	14	8,000	00			8,000	00	.....
Ottawa Winter Fair.....	14	8,000	00			8,000	00	.....
Occasioned by Unassessable Crown Lands, Union School No. 1, Clinton and Louth.....	14	500	00			275	41	224 59
Macdonald Consolidated School, Guelph School Section No. 1, Oxford Township.....	14	1,000	00			996	21	3 79
Kemptville Public School.....	14	50	00					50 00
Ontario Agricultural Council.....	14	125	00			101	02	23 98
City of Toronto re horse stables.....	14	750	00					750 00
Royal Winter Fair Association.....	14	26,390	00			8,195	00	18,195 00
Ottawa Winter Fair Building Account.....	14	35,000	00			35,000	00	.....
Western Fair, Live Stock Arena.....	14	9,750	00			9,750	00	.....
.....	14	10,000	00			10,000	00	.....
General.....	..	242,165	00			125,332	66	116,832 34

Statistics and Publications Branch:								
14	Salaries.....	12,000 00	4,981 67	7,018 33				
14	Maintenance.....	1,800 00	646 55	1,153 45				
..	Statistics and Publications Branch.....	13,800 00	5,628 22	8,171 78				
Agricultural and Horticultural Societies Branch:								
15	Salaries.....	12,200 00	5,041 67	7,158 33				
15	Maintenance.....	4,000 00	1,516 81	2,483 19				
15	Judges' Services, Travelling and other Expenses.....	2,500 00	5 00	2,495 00				
15	Horticultural, Agricultural and Vegetable Growers' Meetings, etc.....	2,500 00	1,735 38	764 62				
15	Field Crop Competitions.....	1,000 00	372 75	627 25				
..	Special Prizes, Provincial Plowing Match.....	400 00		400 00				
Grants:								
16	Under Section 22, Subsection 1 (A) to (E).....	75,000 00	335 30	74,664 70				
16	Insurance to indemnify Societies suffering from rainy weather or fire.....	10,000 00	9,813 35	186 65				
16	To Encourage Local Plowing Matches.....	5,000 00	222 35	4,777 65				
..	Grants under Horticultural Societies Act.....	12,000 00		12,000 00				
..	Spring Stock Shows.....	500 00		500 00				
..	Special Grants under Section 23.....	4,000 00		4,000 00				
..	Agricultural Societies Act.....	800 00		800 00				
16	Ontario Plowmen's Association.....	300 00	300 00					
16	Ontario Vegetable Grower's Association.....	450 00	450 00					
16	Ontario Horticultural Association.....	200 00	200 00					
17	Agricultural Societies.....	2,654 00	2,654 00					
17	Less Judges' Services.....	133,504 00	22,646 61	110,857 39				
..	Agricultural and Horticultural Societies Branch.....	133,504 00	888 15	111,745 54				
Live Stock Branch:								
17	Salaries.....	19,275 00	6,572 92	12,702 08				
17	Maintenance.....	4,500 00	964 63	3,535 37				
17	Educational and Demonstration Work.....	30,000 00	5,083 34	24,916 66				
18	Expenses in Connection with T.B. Testing Work.....	15,000 00	1,355 13	13,644 87				
18	Services, Travelling and Other Expenses, re Stallion Enrolment Act.....	10,000 00	41 74	9,958 26				
..	To Encourage Federal-Provincial Bull Policy.....	15,000 00		15,000 00				

PART T—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Agriculture	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Live Stock Branch—Continued								
Grants:								
Canadian Hunter, Saddle, and Light Horse Improvement Society	18	750 00				750 00		
Ontario Horse Breeders' Association	18	750 00				750 00		
Ontario Cattle Breeders' Association	18	750 00				750 00		
Eastern Canada Live Stock Union	18	750 00				750 00		
Prize of Wales Prize	18	50 00				50 00		
Live Stock Branch	..	96,825 00				17,067 76		79,757 24
Institutes Branch:								
Salaries	19	16,975 00				6,322 92		10,652 08
Maintenance	19	2,500 00				1,161 25		1,338 75
Services, Travelling, Grants and Other Expenses	19	49,500 00				28,618 91		20,881 09
Institutes Branch	..	68,975 00				36,103 08		32,871 92
Dairy Branch:								
Salaries	19	90,450 00				30,345 38		60,104 62
Maintenance	20	2,000 00				746 72		1,253 28
Dairy Instruction and Inspection	20	53,250 00				22,777 10		30,472 90
Grants:								
Dairymen's Association, Eastern Ontario	21	1,000 00				500 00		500 00
Dairymen's Association, Western Ontario	21	1,000 00				1,000 00		
Ontario Whole Milk Producer's Association	21	1,000 00				1,000 00		
Eastern Ontario Cheesemaker's	21	200 00				200 00		
Central Ontario Cheesemaker's	21	100 00				100 00		
Western Ontario Cheesemaker's	21	75 00				75 00		
Live Stock Branch	..	149,075 00				56,744 20		92,330 80

Eastern Dairy School:									
Salaries.....	21	10,835 00					5,689 58		5,145 42
Equipment, Services and Expenses.....	21	7,165 00					1,267 13		5,897 87
Less Milk Testing Fees and Buttermaking Charges.....	..	18,000 00					6,956 71		11,043 29
Eastern Dairy School.....	..	18,000 00					1,283 02		1,283 02
Dairy Branch.....	..	167,075 00					5,673 69		12,326 31
	..						62,417 89		104,657 11
Fruit Branch:									
Salaries.....	22	9,650 00					4,420 83		5,229 17
Maintenance.....	22	1,750 00					109 96		1,640 04
Fruit Work, including Expenditure under the Fruit Pests Act.....	22	11,200 00					2,154 92		9,045 08
Grants:									
Fruit Growers' Association of Ontario.....	22	800 00					800 00		.....
Entomological Society of Ontario.....	22	350 00					350 00		.....
Towards Erection of Packing Houses.....	..	1,000 00					.....		1,000 00
Apple Maggot Survey.....	..	2,500 00					.....		2,500 00
Pre-cooling Station, Brighton: *									
Salaries.....	22	1,900 00					.....		1,900 00
Equipment, Services and Expenses.....	22	3,200 00					1,574 68		1,625 32
Horticultural Experimental Station, Vineland:									
Salaries.....	23	40,775 00					18,259 58		22,515 42
Services, Travelling and Other Expenses.....	23	14,925 00					3,363 18		11,561 82
Fruit Branch.....	..	88,050 00					31,033 15		57,016 85
Agricultural Representatives Branch:									
Salaries.....	24	16,650 00					5,520 84		11,129 16
Maintenance.....	24	6,000 00					1,217 55		4,782 45
County Offices:									
Agricultural Representative Work.....	24	290,000 00					133,369 46		156,630 54
Transportation and Living Expenses.....	..	1,200 00					.....		1,200 00
Grant to Canadian Council, Boys' and Girls' Club Work.....	27	1,750 00					1,750 00		.....
Agricultural Representatives Branch.....	..	315,600 00					141,857 85		173,742 15

PART T—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Agriculture	Page	Estimates	Treasury Board Minutes	Expenditures		Un- expended	
				Ordinary	Capital		
		\$	c.	\$	c.	\$	c.
Crops, Co-operation and Markets Branch:							
Salaries.....	27	12,325 00		2,343 75		9,981 25	
Maintenance.....	27	4,000 00		565 54		3,434 46	
Loans in accordance Co-operative Marketing Loan Act.....	..	2,500 00	15,000 00			17,500 00	
To Encourage Co-operative Marketing.....	..	2,500 00				2,500 00	
Crop Improvement, Demonstrations, etc.....	28	8,000 00		1,484 76		6,515 24	
Subventions:							
Seed Cleaning Plants.....	28	2,000 00		1,778 57		221 43	
Freight on Agricultural Lime.....	28	1,000 00		640 35		359 65	
Grants:							
Under Community Halls Act.....	28	10,000 00		2,000 00		8,000 00	
Ontario Experimental Union.....	28	1,000 00		1,000 00			
Essex County Corn Improvement Association.....	28	150 00		150 00			
Ontario Corn Growers' Association.....	28	250 00		250 00			
Lambton Corn Growers' Association.....	28	150 00		150 00			
Wentworth County Seed Association.....	..	75 00				75 00	
Quinte Seed Society.....	28	150 00		150 00			
Crops, Co-operation and Markets Branch.....	..	44,100 00	15,000 00	10,512 97		48,587 03	
Colonization and Immigration Branch:							
Salaries.....	..	4,700 00				4,700 00	
Maintenance.....	..	300 00				300 00	
Printing Pamphlets for Publicity Purposes, etc.....	..	500 00				500 00	
Payments for Aftercare of Boy Settlers.....	..	500 00				500 00	
Colonization and Immigration Branch.....	..	6,000 00				6,000 00	

Kemptville Agricultural School:								
Salaries.....	28	31,350 00				12,157 09		19,192 91
Wages, Travelling Expenses, etc.....	29	31,650 00				6,741 72		24,908 28
	..	63,000 00				18,898 81		44,101 19
Kemptville Agricultural School.....								
Ontario Veterinary College:								
Salaries.....	30	34,409 75				15,423 86		18,985 89
Fuel, Light, Water, etc.....	30	9,000 00				2,136 72		6,863 28
Scholarships and Prizes.....	30	150 00				82 45		67 55
Research and Investigation.....	30	3,947 75				728 90		3,218 85
	..	47,507 50				18,371 93		29,135 57
Less Tuition Fees, etc.....	30					6,680 94		6,680 94
Ontario Veterinary College, Guelph.....	..	47,507 50				11,690 99		35,816 51
Western Ontario Experimental Farm, Ridgeway:								
Salaries.....	31	12,393 10				5,687 50		6,705 60
Purchase of Stock and Equipment, etc.....	31	5,656 90				1,841 82		3,815 08
Western Ontario Experimental Farm, Ridgeway.....	..	18,050 00				7,529 32		10,520 68
Ontario Agricultural College, Guelph:								
General Offices:								
Salaries.....	31	73,399 50				28,423 79		44,975 71
Wages—Servants'.....	32	15,000 00				7,320 94		7,679 06
Temporary Assistance.....	33	5,000 00				2,882 33		2,117 67
Administrative Expenses:								
Contingencies, etc.....	33	10,000 00				2,468 24		7,531 76
Travelling Expenses.....	33	4,000 00				1,151 03		2,848 97
Library.....	33	3,500 00				1,368 88		2,131 12
Provisions, Laundry, etc.....	33	110,000 00				66,490 39		43,509 61
Furniture, Furnishings, etc.....	34	14,000 00				5,998 64		8,001 36
Gymnasium.....	34	900 00				5 23		894 77
Student Labour.....	34	6,500 00				6,062 80		437 20
Telephone Services, Rents, etc.....	34	2,000 00				1,818 19		181 81
Scholarships.....	35	240 00				80 00		160 00
Research Scholarships, etc.....		2,000 00						2,000 00
Students' Team, Judging at Exhibitions.....	35	700 00				400 00		300 00
Special Research Work.....	35	7,000 00				863 72		6,136 28
Purchase and Maintenance of Automobiles, etc.....	35	3,000 00				901 48		2,098 52

PART T—DEPARTMENT OF AGRICULTURE—Continued
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Agriculture	Page	Estimates		Treasury Board Minutes		Expenditures		Un- expended
		\$	c.	\$	c.	Ordinary	Capital	
Ontario Agricultural College—Continued								
General Offices—Continued								
Bacteriology Division:								
Salaries.....	35	13,825	00			5,718	75	\$ 8,106 25
Expenses.....	35	2,000	00			868	39	1,131 61
Botany Division:								
Salaries.....	35	16,500	00			6,187	50	10,312 50
Expenses.....	35	2,150	00			528	31	1,621 69
Chemistry Division:								
Salaries.....	36	30,175	00			10,885	42	19,289 58
Expenses:								
Purchase and Maintenance of Laboratory Equipment...	36	7,000	00			2,062	58	4,937 42
Soil Survey and Field Work.....	36	5,000	00			560	40	4,439 60
Trent Institute Division:								
Salaries.....	36	10,775	00			1,274	96	9,500 04
Expenses:								
Supplies, Expenses and Equipment.....	36	2,000	00			638	77	1,361 23
Materials and Labour for Bakery.....	36	4,000	00			1,029	08	2,970 92
Entomology Division:								
Salaries.....	37	16,150	00			6,362	49	9,787 51
Expenses:								
Supplies, Expenses and Equipment.....	37	1,500	00			436	10	1,063 90
Corn Borer Investigations, etc.....	37	1,500	00			106	25	1,393 75
English Division:								
Salaries.....	37	10,825	00			4,010	41	6,814 59
Expenses—Supplies, Expenses and Equipment.....	37	1,000	00			325	33	674 67
Agricultural Engineering Division:								
Salaries.....	37	26,900	00			10,416	67	16,483 33
Expenses:								
Drainage Work.....	38	3,000	00			456	59	2,543 41
Supplies, Expenses and Equipment.....	38	3,000	00			1,540	10	1,459 90

Farm Economics Division:							
Salaries.....	38	14,650 00			4,281 25		10,368 75
Expenses—Farm Surveys, Automobiles, etc.....	38	6,000 00			370 16		5,629 84
Extension Division:							
Salaries.....	38	6,425 00			2,677 08		3,747 92
Expenses—Services, Package Library, etc.....	38	8,500 00			1,313 43		7,186 57
Macdonald Institute and Hall:							
Salaries.....	39	37,355 00			11,807 09		25,547 91
Expenses—Home Economics, etc.....	39	6,300 00			2,583 18		3,716 82
Animal Husbandry Division:							
Salaries.....	39	30,470 00			10,151 18		20,318 82
Wages, Temporary Help.....	39	5,000 00			1,190 00		3,810 00
Expenses:							
Permanent Improvements.....	39	2,000 00			127 48		1,872 52
Purchase and Maintenance of Live Stock.....	40	13,000 00			7,537 05		5,462 95
Supplies, Equipment and Contingencies.....	40	5,000 00			1,708 98		3,291 02
Field Experiments Division:							
Salaries.....	40	32,925 00			11,322 92		21,602 08
Wages, Temporary Help.....	40	6,500 00			479 25		6,020 75
Expenses—Supplies, Equipment, etc.....	40	3,500 00			1,744 25		1,755 75
Experimental Dairy and Dairy School Division:							
Salaries.....	41	13,400 00			5,541 67		7,858 33
Wages, Temporary Help.....	41	1,500 00			300 00		1,200 00
Expenses:							
Purchase, Hauling and Manufacturing Milk.....	41	4,500 00			4,055 33		444 67
Supplies, Equipment, etc.....	41	3,625 00			1,470 59		2,154 41
Poultry Division:							
Salaries.....	41	33,275 00			11,239 58		22,035 42
Wages, Temporary Help.....	42	6,000 00			1,787 67		4,212 33
Expenses:							
Experiments and Feed.....	42	10,000 00			2,910 56		7,089 44
Poultry Extension Work.....	42	18,000 00			5,431 51		12,568 49
Purchase and Maintenance of Horses, Supplies, Equip- ment, etc.....	42	3,000 00			1,488 55		1,511 45
Empire Marketing Board.....	..	2,000 00					2,000 00
Horticulture Division:							
Salaries.....	43	32,350 00			9,485 41		22,864 59
Wages, Temporary Help.....	43	11,000 00			3,182 00		7,818 00
Expenses:							
Permanent Improvements.....	43	2,888 74			181 78		2,706 96
Trees, Plants, Seeds, Fuel, Equipment, etc.....	43	8,311 26			2,169 46		6,141 80
Extension Work in Vegetable Growing.....	43	1,250 00			299 90		950 10

PART T—DEPARTMENT OF AGRICULTURE—Continued
 Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Department of Agriculture	Page	Estimates	Treasury Board Minutes		Expenditures		Un- expended
			\$	c.	\$	c.	
Ontario Agricultural College—Continued							
General Offices—Continued							
Agriculture Division:							
Salaries.....	44	7,950 00			3,270 83		4,679 17
Expenses—Services, Supplies, etc.....	44	2,500 00			176 12		2,323 88
Less Board and Fees of Student(s), Sales, etc.....	44	753,714 50			289,631 02		464,083 48
Ontario Agricultural College.....	..	753,714 50			106,118 03		106,118 03
Supply Bill.....	..	2,079,416 00	15,000 00		183,512 99		570,201 51
Statutory:							
Minister's Salary.....	44				681,581 44		1,412,834 56
Milk Control Act.....	44						
Subsidies for Seed Grain.....	45				3,333 33		
Statutory.....	..				6,784 62		
Special Warrants:					8,074 73		
Loan to Crown Savings and Loan Company of Petrolia.....	45				18,192 68		
Total.....	45					15,000 00	
Less Salary Assessment.....	45				699,774 12		
Department of Agriculture.....	..				9,155 36		
					690,618 76		

SUMMARY

Department of Agriculture		Page	Ordinary	Capital	Total
			\$	\$	\$
			c.	c.	c.
Main Office.....		12-14	133,569 95		133,569 95
Statistics and Publications Branch.....		14-15	5,628 22		5,628 22
Agricultural and Horticultural Societies Branch.....		15-17	21,758 46		21,758 46
Live Stock Branch.....		17-18	17,067 76		17,067 76
Institutes Branch.....		19	36,103 08		36,103 08
Dairy Branch.....		19-22	62,417 89		62,417 89
Fruit Branch.....		22-24	31,033 15		31,033 15
Agricultural Representatives Branch.....		24-27	141,857 85		141,857 85
Crops, Co-operation and Markets Branch.....		27-28	10,512 97		10,512 97
Colonization and Immigration Branch.....		28-29	18,898 81		18,898 81
Kemptville Agricultural School.....		30	11,690 99		11,690 99
Ontario Veterinary College.....		31	7,529 32		7,529 32
Western Ontario Experimental Farm, Kidgetown.....		31-44	183,512 99		183,512 99
Ontario Agricultural College.....		44-45	18,192 68		18,192 68
Statutory.....		45		15,000 00	15,000 00
Special Warrants.....					
Less Salary Assessment.....		45	699,774 12	15,000 00	714,774 12
Total.....			9,155 36		9,155 36
Deduct—Transferred to Loans and Special Funds (see Part V).....			690,618 76	15,000 00	705,618 76
Department of Agriculture.....				15,000 00	15,000 00
			690,618 76		690,618 76

DEPARTMENT OF AGRICULTURE

Hon. Duncan Marshall, Minister (Statutory, See page T 44), 5 months

MAIN OFFICE

Salaries (\$7,199.38)

J. B. Fairbairn.....	Deputy Minister.....	5 months	2,097 93
M. Virtue.....	Secretary to Minister.....	"	733 35
M. S. Martin.....	Accountant.....	"	855 00
B. McDonald.....	Secretarial Stenographer.....	"	733 35
C. Puttick.....	Clerk, Group 1.....	"	530 22
B. Knowles.....	Senior Clerk Stenographer.....	"	570 83
F. M. Palmer.....	" ".....	"	530 22
N. Nagle.....	Clerk Stenographer, Group 1.....	"	570 83

Temporary:

J. C. McMillan.....	Senior Clerk Messenger.....	"	305 20
D. I. Parkinson.....	Clerk Stenographer, Group 2.....	1/3 "	46 65
D. Scythes.....	" " " 2.....	"	46 65

Treasurer of Ontario.....	Salary Assessment.....		179 15
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Maintenance (\$1,037.91)

Travelling Expenses:

J. B. Fairbairn, 85.27; Hon. Duncan Marshall, 350.00.....			435 27
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Miscellaneous:

Department of Highways, gas and oil, 42.39; King's Printer, 410.62; Sundries—car tickets, 2.00; express, 1.35; newspapers and periodicals, 88.66; telegrams, 44.12; petty disbursements, 13.50.....			602 64
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Main Office.....		8,237 29	
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GENERAL

Fieldman, Northern Ontario

Services and Expenses (\$1,695.60)

L. H. Hanlan.....	Fieldman.....	5 months	1,218 75
Treasurer of Ontario.....	Salary Assessment.....		31 25

Travelling Expenses:

L. H. Hanlan.....			360 13
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Miscellaneous:

B. Atkinson, typing, 38.00. Sundries—express, .75; newspapers and periodicals, 9.00; postage, 5.00; telegrams, .75; petty disbursements, 31.97.....			85 47
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Provincial Zoologist, Salaries, Equipment, etc. (\$2,957.19)

L. Stevenson.....	Provincial Zoologist.....	5 months	1,538 73
V. R. Brown.....	Assistant Provincial Zoologist.....	"	733 31
Treasurer of Ontario.....	Salary Assessment.....		61 29

Travelling Expenses:

L. Stevenson.....			501 08
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Miscellaneous:

E. Harris Co., Ltd., stencil, etc., 31.70; J. Merryles, services, 27.60; A. Stewart, photo supplies, etc., 20.48; Sundries—postage, 7.00; petty disbursements, 36.00..			122 78
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General—Continued

Publicity Work in Great Britain (\$298.98)

W. C. Noxon, expenses closing office, 129.38; Westminster City Council, taxes on rooms, 169.60..... 298 98

Services and Expenses in Connection with Agricultural Work, etc. (\$2,791.91)

Services and Expenses:

D. Bartley, expenses, 24.35; J. T. Cassin, services, 230.00; expenses, 135.50; L. I. Cooke, services, 25.00; expenses, 34.05; J. K. Perrett, services, 41.16; expenses, 23.75; Treasurer of Ontario, salary assessment, .84..... 514 65

Advertising:

Canadian Seed Growers' Association, 30.00; Canadian Society of Technical Agriculturists, 40.00; National Council of Women, 40.00; B. M. Pearce, 330.00.. 440 00

Miscellaneous:

J. C. Benham, car insurance, 123.49; Dominion Regalia Co., Ltd., ensign, 16.00; King's Printer, 1,337.23; Municipal Corporation of Dymond, taxes, 228.80; Sundries—customs, 25.75; express, 92.70; freight, 7.74; petty disbursements, 5.55..... 1,837 26

To Promote Marketing Board (\$5,627.72)

W. B. Somerset.....Markets Commissioner..... 5 months 2,000 00
G. F. Perkin.....Assistant to the Commissioner..... " 855 00
I. V. Logan.....Clerk Typist, Group 2..... " 306 25

Temporary:

K. A. Dean.....Clerk Stenographer, Group 2..... 2½ " 160 67

Treasurer of Ontario.....Salary Assessment..... 29 52

Services and Expenses:

J. Baker, services, 35.00; expenses, 9.45; H. V. Bentley, services, 55.00; expenses, 8.95; P. W. Burchell, expenses, 108.40; R. Cowan, expenses, 35.50; R. M. Holtby, expenses, 19.65; G. F. Perkin, expenses, 74.98; F. D. Shaver, services, 40.00; expenses, 3.60; W. B. Somerset, expenses, 640.53; J. R. Spry, services, 55.00; expenses, 6.90; J. L. Stansell, expenses, 39.25; J. G. Stewart, expenses, 42.13; W. Waldie, expenses, 37.25..... 1,211 59

Miscellaneous:

King's Printer, 154.27; Sundry persons, rent of space for inspection purposes, 122.30; Clydesdale Association of Canada, compensating loss on sale of horses in England, 628.16; Sundries—freight, .30; newspapers and periodicals, 27.75; telegrams, 103.86; petty disbursements, 28.05..... 1,064 69

Administration and Enforcement of The Corn Borer Act (\$5,104.06)

Cities—Guelph, 30.00; St. Catharines, 23.75..... 53 75

Counties—Brant, 73.15; Durham and Northumberland, 206.27; Elgin, 359.08; Essex, 755.25; Haldimand, 139.83; Halton, 117.98; Hastings, 219.97; Huron, 71.25; Kent, 851.00; Lambton, 316.63; Lincoln, 143.86; Middlesex, 292.75; Norfolk, 188.00; Oxford, 76.50; Peel, 38.80; Perth, 72.50; Waterloo, 144.07; Welland, 242.00; Wellington, 159.25; Wentworth, 111.42; York, 430.38..... 5,009 94

Township of Pelee Island..... 40 37

Expenses of Exhibits of Grain, Fruit, Vegetables and Other Products at Exhibitions (\$967.55)

Travelling Expenses:

J. Laughland..... 101 01

General—Continued

Expenses of Exhibits of Grain, etc.—Continued

Miscellaneous:

G. Bain, cheese, 59.37; W. J. Bell Paper Co., cellophane, 19.95; Bushnell Showcard Studio, cards, 48.55; Canada Packers, Ltd., meat, etc., 18.47; Department of Highways, trucking, 14.81; C. R. Fendley, ferns, 16.00; J. H. Morris, hardware, etc., 48.31; Royal Agricultural Winter Fair, material and labour, 361.95; J. B. Smith & Sons, Ltd., beaverboard, etc., 126.24; W. D. Tolton, labour, 89.40; Wright Display Service, decorating windows, 25.00. Sundries—express, 89.51; petty disbursements, 5.89.....	923 45
Less Sale of Cheese.....	56 91

866 54

Inspection of Apiaries (\$494.36)

Services and Expenses:

R. E. Adamson, services, 14.00; expenses, 17.50; W. Barrett, services, 28.00; expenses, 20.80; E. J. Dyce, expenses, 196.00; H. Giles, services, 8.00; expenses, 11.25; King's Printer, 77.87; B. O. Lott, services, 24.00; expenses, 28.14; E. C. Martin, expenses, 19.40; R. G. Sawyer, expenses, 21.40; E. N. Ward, services, 8.00; expenses, 20.00.....	494 36
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Removal Expenses of Officials in the Public Service (\$77.65)

W. M. Cockburn, Carp to Ottawa.....	77 65
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Grants (\$105,317.64)

Royal Agricultural Winter Fair.....	25,000 00
Ontario Provincial Winter Fair.....	8,000 00
Ottawa Winter Fair.....	8,000 00
Occasioned by Unassessable Crown Lands:	
Union School No. 1, Clinton and Louth.....	275 41
Macdonald Consolidated School, Guelph.....	996 21
Kemptville Public School.....	101 02
City of Toronto, re Horse Stables, Exhibition Park (1933-1952).....	8,195 00
Royal Winter Fair Association, in accordance with and approving Order-in-Council dated August 14th, 1925 (1927-1943).....	35,000 00
Ottawa Winter Fair, Building Account, as per agreement (1927-1936).....	9,750 00
Western Fair, in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00
General.....	125,332 66

STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$4,981.67)

S. H. Symons.....	Principal Clerk.....	5 months	814 58
N. C. Engelter.....	Senior Clerk.....	"	814 58
S. Goodwins.....	Clerk, Group 1.....	"	652 12
C. J. Gale.....	" " 1.....	"	652 12
A. I. Benning.....	" " 2.....	"	489 60
E. M. Tuck.....	" " 2.....	"	489 60
V. Wagner.....	Clerk Stenographer, Group 1.....	"	489 60

Temporary:

H. L. Horan.....	Clerk, Group 2.....	2 $\frac{1}{3}$ "	148 45
B. Farrell.....	" " 2.....	2 "	154 08
W. R. Hall.....	" " 2.....	2 $\frac{1}{3}$ "	172 96

Treasurer of Ontario.....	Salary Assessment.....	103 98
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Maintenance (\$646.55)

Travelling Expenses:

S. Goodwins, 3.47; S. H. Symons, 28.75.....	32 22
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Statistics and Publications Branch—Continued

Maintenance—Continued

Miscellaneous:

J. V. Hennessey, compiling data, 75.00; King's Printer, 506.03; J. A. McDowell & Co., inspection, etc., 10.24; Sundries—freight, 2.06; telegrams, 16.35; petty disbursements, 4.65..... 614 33

Statistics and Publications Branch..... 5,628 22

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$5,041.67)

J. A. Carroll.....	Director.....	5 months	1,458 75
J. F. Clark.....	Lecturer in Horticulture.....	"	855 00
G. Rush.....	Vegetable Specialist.....	"	733 35
O. McArthur.....	Clerk, Group 1.....	"	652 12
D. H. Andrews.....	" " 1.....	"	489 60
O. Wickware.....	Clerk Stenographer, Group 1.....	"	489 60
A. F. Shields.....	Office Boy.....	"	245 00
Treasurer of Ontario.....	Salary Assessment.....		118 25

Maintenance (\$1,516.81)

Travelling Expenses:

D. H. Andrews, 2.07; J. A. Carroll, 196.55; J. F. Clark, 193.23; G. Rush, 201.65.. 593 50

Miscellaneous:

King's Printer, 856.44; United Church Publishing House, colouring slides, 26.55. Sundries—express, 1.70; newspapers and periodicals, 25.50; telegrams, 5.18; petty disbursements, 7.94..... 923 31

Judges' Services, Travelling and Other Expenses (\$5.00)

A. B. McKague, expenses..... 5 00

Horticultural, Agricultural and Vegetable Growers' Meetings at the Direction of the Department, Investigations and Unforeseen Expenditures (\$1,735.38)

Travelling Expenses:

Sundry Judges..... 1,456 38

Miscellaneous:

Canadian Passenger Association, certificates, 15.00; E. M. Halter, reporting meetings, 175.00; King's Printer, 87.50; express, 1.50..... 279 00

Field Crop Competitions, Prizes and Miscellaneous Expenses, including Transportation and Other Expenses of Exhibits at Exhibitions (\$372.75)

Prizes:

Sundry Persons, Ontario Corn and Seed Show, Chatham.....	100 00
" " Ontario Provincial Winter Fair, Guelph.....	230 00
" " Ottawa Winter Fair.....	215 00

Travelling Expenses:

D. H. Andrews..... 8 37

Miscellaneous:

Ontario Provincial Winter Fair, seed bags, 19.00; Sundries—express, 53.58; petty disbursements, 19.30..... 91 88

Total.....	645 25
Less Dominion Government Refund, half cost of Prizes.....	272 50

372 75

Agricultural and Horticultural Societies Branch—Continued

Grants under Section 22, Subsection 1 (a) to (e) inclusive (\$335.30)

Arnprior, 25.00; Dufferin Central, 20.60; Glengarry, 50.00; Ottawa Valley Seed Fair, 200.00; Renfrew, 25.00; Richmond Hill, 25.00; South Huron, 25.00.....	370 60
Total.....	370 60
Less Dominion Government Refunds.....	35 30
	<hr/> 335 30

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire to be Paid in Accordance with R.S.O. 1927, Cap. 71, Section 22, Subsections 2 and 3 (\$9,813.35)

Algoma.—Bruce Mines.....	147 23
Bruce.—Underwood, 17.01; Wiarton, 182.05.....	199 06
Carleton—Carp.....	457 92
Cochrane—Clute.....	12 96
Elgin.—Aylmer and East Elgin.....	270 00
Frontenac.—Kingston.....	500 00
Grey.—Durham, 50.93; Osprey, 41.73.....	92 66
Haldimand.—Caledonia.....	500 00
Halton.—Esquesing, 320.18; Milton, 189.30.....	509 48
Hastings.—Marmora.....	328 14
Huron.—Bayfield, 81.50; Howich, 63.72.....	145 22
Kent.—Orford.....	66 16
Lanark.—South Lanark.....	370 84
Leeds.—Delta, 294.75; Lombardy, 110.43.....	405 18
Lennox and Addington.—Addington, 486.69; Lennox, 500.00.....	986 69
Lincoln.—Smithville.....	211 18
Manitoulin.—Billings.....	29 52
Muskoka.—Medora and Wood.....	31 74
Ontario.—Port Perry.....	90 93
Oxford.—Drumbo, 113.82; Tavistock, 146.07.....	259 89
Parry Sound.—Perry.....	21 87
Peel.—Caledon, 336.59; Peel, 302.17.....	638 76
Peterborough.—Lakefield.....	119 17
Prince Edward.—Ameliasburg, 77.61; Sophiasburg, 97.83.....	175 44
Renfrew.—Arnprior, 500.00; South Renfrew, 500.00.....	1,000 00
Simcoe.—Beeton, 83.08; East Simcoe, 102.60; Nottawasaga, 459.05; Oro, 89.63.....	734 36
Thunder Bay.—Oliver.....	214 35
Victoria.—Verulam.....	102 45
Waterloo.—Elmira and Woolwich.....	115 86
Wellington.—Palmerston.....	142 98
Wentworth.—Binbrook.....	433 31
York.—Markham and East York.....	500 00

To Encourage Local Plowing Matches to be Paid in Grants or Otherwise as may be Approved by the Lieutenant-Governor in Council (\$222.35)

Glengarry.—Lochiel.....	24 50
Nipissing.—Verner Junior Farmers.....	25 00
Northumberland.—Alderville.....	17 50
Perth.—Logan Township Junior Farmers, 9.00; Mount Pleasant Junior Farmers, 20.75; Stratford Junior Farmers, 10.50.....	40 25
Renfrew.—Renfrew Junior Farmers.....	12 00
Simcoe.—Christian Island.....	25 50
Temiskaming.—Loraine Valley Junior Farmers, 24.50; Thornloe Junior Farmers, 15.00.....	39 50
Services and Expenses:	
Sundry Judges and Demonstrators, services, 15.00; expenses, 23.10.....	38 10

Grants (\$950.00)

Ontario Plowmen's Association.....	300 00
Ontario Vegetable Growers' Association.....	450 00
Ontario Horticultural Association.....	200 00

Agricultural and Horticultural Societies Branch—Continued

Grants to Agricultural Societies (\$2,654.00)

Bruce.—Teeswater.....	62 00
Frontenac.—Parham.....	31 00
Glengarry.—Kenyon, 77.00; St. Lawrence, 43.00.....	120 00
Grenville.—Kemptville, 158.00; Spencerville, 23.00.....	181 00
Grey.—Markdale.....	56 00
Haldimand.—Caledonia.....	163 00
Halton.—Halton.....	37 00
Hastings.—Bancroft, 7.00; Madoc, 29.00; Marmora, 5.00.....	41 00
Kent.—Camden, 16.00; Howard, 31.00.....	47 00
Lambton.—West Lambton.....	6 00
Lanark.—Dalhousie, 16.00; Lanark, 68.00; Lanark Village and Bathurst, 22.00; North Lanark, 89.00; Pakenham, 12.00.....	207 00
Leeds.—Delta.....	88 00
Lincoln.—Abingdon.....	6 00
Middlesex.—North Middlesex, 26.00; Parkhill, 26.00.....	52 00
Norfolk.—Charlotteville, 39.00; Houghton, 31.00; Norfolk County, 123.00; North Walsingham, 9.00.....	202 00
Oxford.—Woodstock.....	50 00
Peel.—Cooksville.....	107 00
Perth.—Listowel.....	41 00
Peterborough.—East Peterborough.....	61 00
Prince Edward.—Ameliasburg, 31.00; Prince Edward, 286.00.....	317 00
Renfrew.—North Renfrew, 19.00; Renfrew, 94.00.....	113 00
Simcoe.—Alliston, 70.00; Barrie, 37.00; Bradford and West Gwillimbury, 53.00; Beeton, 1.00; Cookstown, 79.00; Oro, 17.00.....	257 00
Stormont.—Roxborough, 23.00; Stormont, 71.00.....	94 00
Wellington.—Erin.....	153 00
York.—Markham and East York, 35.00; Scarborough, 39.00; Woodbridge, 88.00..	162 00
Total.....	22,646 61
Less Judges' Services.....	888 15
Agricultural and Horticultural Societies Branch.....	21,758 46

LIVE STOCK BRANCH

Salaries (\$6,572.92)

L. E. O'Neill.....	Director.....	5 months	1,458 75
W. P. Watson.....	Fieldman.....	"	1,036 90
R. H. Graham.....	*	"	733 35
C. Gardhouse.....	Clerk, Group 1.....	"	652 12
F. B. Roberts.....	" " 2.....	"	489 60
J. Hamlett.....	" " 2.....	"	489 60
D. V. Bromley.....	Clerk Stenographer, Group 1.....	"	489 60
E. Peacock.....	" " 1.....	"	459 15
B. N. Martin.....	Clerk Typist, Group 1.....	"	398 15
G. S. Hutton.....	Office Boy.....	"	214 40
Treasurer of Ontario.....	Salary Assessment.....		151 30

Maintenance (\$964.63)

Travelling Expenses:		
R. H. Graham, 2.80; L. E. O'Neill, 195.91.....		198 71
Miscellaneous:		
King's Printer, 710.05; Sundries—car tickets, 12.00; express, 13.42; newspapers and periodicals, 20.25; telegrams, 5.30; petty disbursements, 4.90.....		765 92

Educational and Demonstration Work (\$5,083.34)

Grants to Horse Shows:		
Brooklyn.....		120 00
Bonuses re Purchase of Pure Bred Sires:		
Sundry persons.....		115 00

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Grants to Poultry Associations:			
Sundry Associations			831 00
Grants to Associations Holding Sales of Pure Bred Stock:			
Sundry Associations			251 00
Grants to Fairs:			
Sundry Fairs			811 00
Purchase of Stock:			
Sundry Persons			130 50
Prizes:			
Bacon Litter Competition—Sundry Persons			473 50
Boys' Horsemanship Competitions—Sundry Persons			400 00
Swine Car Lot Competition—Sundry Persons			50 00
Judging, etc.:			
Sundry Persons, services, 241.00; expenses, 1,141.00			1,382 00
Ottawa Winter Fair:			
Sundry Persons, assistance re transportation expenses			736 19
Miscellaneous:			
Brant County Holstein Breeders' Club, testing cattle, 140.00; Carls-Rite Hotel, meals, 69.15; H. A. Strohmeyer, photos, 54.00; Sundries—cartage, 5.00; express, 5.60; freight, 831.35; petty disbursements, 23.90			1,129 00
Total		6,429 19	
Less Dominion Government Refunds, proportion of express and trucking charges		14 83	
Sale of Stock	1,316 02		
Miscellaneous	15 00		
		1,345 85	
			5,083 34
Expenses in Connection with Tuberculosis Testing Work (\$1,355.13)			
Inspectors—Travelling Expenses: M. J. Crozier, 114.50; Department of Agriculture, Ottawa, 1,134.75; A. McDonald, 45.00; J. McGuire, 35.00; R. Trest, 6.00; A. Vick, 9.00; J. H. Watt, 10.88			1,355 13
Services and Expenses re Administration of Stallion Enrolment Act, etc. (\$41.74)			
Inspectors:			
T. A. Crow, services, 16.00; expenses, 2.00; W. J. R. Fowler, expenses, 14.00; J. M. Gardhouse, services, 100.00; expenses, 20.15; T. Graham, services, 164.00; expenses, 129.05; A. Haas, services, 16.00; expenses, 15.75; A. Hewson, services, 8.00; expenses, 1.35; N. E. McKinnon, services, 40.00; expenses, 34.10; J. Scott, services, 8.00; expenses, 7.55			575 95
Total		575 95	
Less Stallion Enrolment Fees		534 21	
			41 74
Grants (\$3,050.00)			
Canadian Hunter, Saddle and Light Horse Improvement Society			750 00
Ontario Horse Breeders' Association			750 00
Ontario Cattle Breeders' Association			750 00
Eastern Canada Live Stock Union			750 00
Prince of Wales Prize			50 00
Live Stock Branch		17,067 76	

INSTITUTES BRANCH

Salaries (\$6,322.92)

B. C. McDermand.....	Superintendent.....	5 months	1,218 75
F. P. Eadie.....	Field Assistant.....	"	733 35
M. V. Powell.....	Organizer and Lecturer.....	"	611 50
I. W. Brodie.....	Clerk, Group 1.....	"	652 12
A. M. Hamilton.....	Clerk Stenographer, Group 1.....	"	489 60
A. E. Smith.....	" " " 2.....	"	459 15
E. M. Little.....	" " " 2.....	"	398 15
S. T. Harvey.....	Junior Clerk Messenger.....	"	398 15

Temporary:

E. M. Collins.....	Field Assistant in Clothing.....	"	611 50
G. A. Gray.....	" " " Nutrition.....	"	611 50

Treasurer of Ontario.....	Salary Assessment.....		139 15
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Maintenance (\$1,161.25)

Travelling Expenses:

B. C. McDermand.....			107 82
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Miscellaneous:

Department of Health, addressograph machine, 500.00; Department of Highways, gas and oil, 15.60; King's Printer, 379.19; Sundries—car tickets, 6.00; express, 88.55; freight, 1.63; newspapers and periodicals, 44.35; telegrams, 9.56; petty disbursements, 8.55.....			1,053 43
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Services, Travelling, Grants and Other Expenses (\$28,618.91)

Grants:

Sundry Women's Institutes.....			5,531 50
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Sundry Lecturers:

Services, 17,331.66; expenses, 3,716.72; Treasurer of Ontario, Salary Assessment, 353.34.....			21,401 72
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Miscellaneous:

Copp-Clark Co., Ltd., books, 15.20; T. Eaton Co., Ltd., supplies, 120.70; General Steel Wares, Ltd., equipment, 27.51; King's Printer, 1,221.43; Macmillan Company of Canada, Ltd., books, 70.92; McKenna's Book Store, books, 15.80; Royal York Hotel, luncheons, 39.00; Ryerson Press, Ltd., books, 101.47; R. Simpson Co., Ltd., equipment, 23.04; Sundries—petty disbursements, 50.62....			1,685 69
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Institutes Branch.....			36,103 08
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DAIRY BRANCH

Salaries (\$30,345.38)

J. B. Nelson.....	Supervisor of Milk Production.....	5 months	1,036 90
F. Hens.....	Chief Instructor.....	5 months	1,218 75
	Less Leave of Absence.....		487 50
J. H. Scott.....	Butter Grader.....	5 months	1,218 75
L. Nicholson.....	Senior Clerk Stenographer.....	"	611 50
H. Netterfield.....	Clerk, Group 2.....	"	489 60
G. H. Barker.....	Chief Instructor, Northern Ontario.....	"	1,097 50
C. A. Davies.....	Supervisor of Milk Production.....	"	692 73
T. C. Adams.....	Creamery Instructor.....	"	692 73
J. L. Baker.....	" ".....	"	692 73
P. J. Bogaerts.....	" ".....	"	692 73
G. B. Brodie.....	" ".....	"	692 73
J. A. Hill.....	" ".....	"	692 73
R. Johnston.....	" ".....	"	692 73
C. E. Lackner.....	" ".....	"	692 73
A. Legault.....	" ".....	"	692 73
W. S. McKenzie.....	" ".....	"	692 73
D. McMillan.....	" ".....	"	692 73
J. Stubbs.....	" ".....	"	692 73

Dairy Branch—Continued

Salaries—Continued

C. Chambers.....	Milk Test Checker.....	5 months	692 73
J. C. Cumberland.....	" " ".....	"	652 11
A. P. Clark.....	" " ".....	"	692 73
C. F. Linn.....	" " ".....	2 "	277 08
H. B. Sandwith.....	" " ".....	5 "	692 73

Temporary Salaries:

G. H. Barr.....	Director.....	5 "	1,458 75
D. F. Brennan.....	Milk Test Inspector.....	"	652 10
E. D. Johnson.....	" " ".....	"	652 10
W. L. Misener.....	" " ".....	"	652 10
H. B. Walsh.....	" " ".....	"	611 50
G. H. Alguire.....	Dairy Instructor and Inspector.....	2 "	304 16
W. H. Bailey.....	" " ".....	"	304 16
J. W. Bolton.....	" " ".....	"	304 16
T. F. Boyes.....	" " ".....	"	304 16
C. J. Brennan.....	" " ".....	"	304 16
S. S. Cheetham.....	" " ".....	"	304 16
F. Clark.....	" " ".....	"	304 16
W. J. Cobey.....	" " ".....	"	304 16
D. Connell.....	" " ".....	"	304 16
H. W. Cunningham.....	" " ".....	"	304 16
F. Dool.....	" " ".....	"	304 16
W. I. Hicks.....	" " ".....	"	304 16
H. Howey.....	" " ".....	"	304 16
W. C. Loughin.....	" " ".....	"	304 16
E. McAllister.....	" " ".....	"	304 16
J. McAllister.....	" " ".....	"	304 16
E. McCormick.....	" " ".....	"	304 16
H. A. McKinley.....	" " ".....	"	304 16
G. A. McMillan.....	" " ".....	"	304 16
J. A. Mitchell.....	" " ".....	"	304 16
W. J. Moore.....	" " ".....	"	304 16
J. A. Murray.....	" " ".....	"	304 16
P. Nolan.....	" " ".....	"	304 16
W. T. Oliver.....	" " ".....	"	304 16
W. H. Olmstead.....	" " ".....	"	304 16
G. Rancier.....	" " ".....	"	304 16
E. T. Rogers.....	" " ".....	"	304 16
H. Stinson.....	" " ".....	"	304 16
M. O. Trickey.....	" " ".....	"	304 16
G. F. Wright.....	" " ".....	"	304 16

Treasurer of Ontario.....	Salary Assessment.....	688 39
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Maintenance (\$746.72)

G. H. Barr, travelling expenses, 190.70; King's Printer, 535.65; Sundries—car tickets, 5.00; express, .75; freight, .30; newspapers and periodicals, 5.25; telegrams, 3.07; petty disbursements, 6.00.....	746 72
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Dairy Instruction and Inspection (\$22,777.10)

Salaries: Sundry Cheese Factory Inspectors (part time), 2,203.47; Treasurer of Ontario, salary assessment, 56.53.....	2,260 00
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Travelling Expenses:

T. C. Adams, 479.90; G. H. Alguire, 209.54; W. H. Bailey, 208.34; J. L. Baker, 433.48; G. H. Barker, 307.70; P. J. Bogaerts, 624.46; J. W. Bolton, 281.39; T. F. Boyes, 329.24; C. J. Brennan, 177.04; D. F. Brennan, 382.00; G. B. Brodie, 322.00; C. Chambers, 421.70; S. S. Cheetham, 218.13; A. P. Clark, 383.95; F. Clarke, 205.54; W. J. Cobey, 277.04; D. Cornell, 163.49; J. C. Cumberland, 439.60; H. W. Cunningham, 165.49; C. A. Davies, 476.55; F. Dool, 194.69; H. Harvey, 155.54; F. Hens, 163.88; W. J. Hicks, 194.44; J. A. Hill, 484.75; H. Howey, 11.85; E. D. Johnson, 415.75; R. Johnston, 528.40; C. E. Lackner, 202.86; A. Legault, 248.85; C. F. Linn, 165.29; W. C. Loughin, 316.69; J. McAllister, 209.69; E.

Dairy Branch—Continued

Dairy Instruction and Inspection—Continued

Travelling Expenses—Continued

McAllister, 187.64; E. McCormick, 177.14; W. S. McKenzie, 529.49; H. A. McKinley, 180.59; D. McMillan, 181.64; G. A. McMillan, 166.04; W. L. Misener, 405.65; J. A. Mitchell, 244.24; W. J. Moore, 194.69; J. A. Murray, 206.29; P. Nolan, 193.54; W. H. Olmstead, 155.54; W. F. Oliver, 321.04; G. Rancier, 208.19; J. F. Robinson, 171.54; E. F. Rogers, 231.14; H. B. Sandwith, 196.54; J. A. Scott, 79.30; H. Stinson, 214.99; J. Stubbs, 526.91; M. O. Trickey, 246.99; H. B. Welsh, 528.80; G. F. Wright, 166.39.....	15,513 58
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Ontario Cheese Patrons' Association:

Grant.....	5,000 00
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Miscellaneous:

B. Allen, testing samples, 98.98; Arnell & Arnell, legal services, 15.00; J. C. Benham, insurance on car, 11.74; Dwornick & Calder Dairy, testing samples, 12.00; Essex Dairy, testing samples, 11.00; A. Henderson, testing samples, 28.77; T. G. Hicks, testing samples, 90.44; R. Leroux, testing samples, 106.33; Nichols Chemical Co., Ltd., sulphuric acid, 16.45; Parke, Davis & Co., Ltd., tablets, 149.23; T. Sainsbury, Ltd., cheese, 22.28; Sundry persons, washing milk bottles, 180.48; Walker & Wallace, Ltd., testing samples, 20.10. Sundries—cartage, .77; customs, 12.01; postage, 15.00; petty disbursements, 80.12.....	870 70
Total.....	23,644 28
Less Milk Testing Fees.....	817 18
Fines.....	50 00
	867 18
	22,777 10

Grants (\$2,875.00)

Dairymen's Association, Eastern Ontario.....	500 00
Dairymen's Association, Western Ontario.....	1,000 00
Ontario Whole Milk Producers' Association.....	1,000 00
Eastern Ontario Cheesemakers' Association.....	200 00
Central Ontario Cheesemakers' Association.....	100 00
Western Ontario Cheesemakers' Association.....	75 00

EASTERN DAIRY SCHOOL

Salaries (\$5,689.58)

A. L. Gibson..... Superintendent.....	2½ months	609 37	
“ “..... Acting Superintendent.....	1½ “	365 63	975 00
L. A. Zufelt..... Superintendent.....	2½ months		609 37
J. A. Craig..... Buttermaker.....	5 “		814 58
J. F. Robinson..... Cheesemaker.....	“		733 35
E. M. Lake..... Clerk Stenographer, Group 1.....	“		489 60
E. Sheppard..... Caretaker, Group 2.....	“		398 15

Temporary:

C. J. Brennan..... Instructor, Separator Dept.....	3 “	440 01
B. Mitchell..... Cheesemaker and Fireman.....	5 “	489 60
J. O. Cliff..... Assistant Buttermaker.....	“	396 80
A. Canuel..... Night Fireman.....	3 “	222 00

Treasurer of Ontario..... Salary Assessment.....	121 12
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Equipment, Services and Expenses (\$1,267.13)

Miscellaneous:

W. S. Anglin, cheese boxes, 32.56; Bell Telephone Co., rentals, 32.04; Canadian Industries, Ltd., chemicals, 11.85; City Steam Laundry, laundry, 24.45; J. Crawford & Son, Ltd., cheese boxes, 20.85; A. L. Gibson, travelling expenses, 32.30; King's Printer, 42.10; Lemmon Bros., acids, etc., 57.99; Morris Coal Co., coal, 501.40; Public Utilities Commission, Kingston, power and water, 292.14;

Dairy Branch—Continued

Eastern Dairy School—Continued

Equipment, Services and Expenses—Continued

Miscellaneous—Continued

Stevenson & Hunter, hardware supplies, 109.51; L. A. Zufelt, travelling expenses, 11.35. Sundries—cartage, 1.59; express, 1.55; freight, 9.90; newspapers and periodicals, 5.00; postage, 29.00; petty disbursements, 51.55.....	1,267 13
Total.....	6,956 71
Less Butter Making Charges, etc.....	1,283 02
Eastern Dairy School.....	5,673 69
Dairy Branch.....	62,417 89

FRUIT BRANCH

Salaries (\$4,420.83)

P. W. Hodgetts..... Director.....	5 months	1,458 75
G. G. Dustan..... Specialist in Fruit Pest Work.....	"	814 58
A. Nelson..... Fruit Pest Inspector.....	2 "	293 34
K. Crews..... Superintendent, Cold Storage.....	4 "	586 68
H. M. Webster..... Fieldman.....	2 "	244 60
G. Boehler..... Senior Clerk Stenographer.....	5 "	611 50

Temporary:

M. L. Gooderham..... Clerk Typist, Group 2.....	5 "	306 25
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Treasurer of Ontario..... Salary Assessment.....		105 13
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Maintenance (\$109.96)

Miscellaneous:

Department of Highways, gas and oil, 2.40; King's Printer, 103.71. Sundries—express, 1.35; newspapers and periodicals, 2.50.....	109 96
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Fruit Work, including Expenditure under The Fruit Pests Act (\$2,154.92)

Municipalities' Half Cost of Inspection:

Clinton, 127.50; Grimsby, 99.40; Hespeler, 50.00; Louth, 83.00; Niagara, 12.50..	372 40
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Inspectors:

L. Caesar, expenses, 26.75; G. Dustan, expenses, 43.45; J. A. Goldie, expenses, 373.33; A. Nelson, expenses, 94.70; H. M. Webster, services, 382.20; expenses, 446.70; Treasurer of Ontario, salary assessment, 7.80.....	1,374 93
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Miscellaneous:

Bell Telephone Co., rental, 10.20; tolls, 31.18; Canadian Horticultural Council, membership fee, 200.00; King's Printer, 136.45; Sundries—postage, 52.40; petty disbursements, 5.36.....	435 59
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Total.....	2,182 92
Less License Fees.....	28 00
	<u>2,154 92</u>

Grants (\$1,150.00)

Fruit Growers' Association of Ontario.....	800 00
Entomological Society of Ontario.....	350 00

Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$1,574.68)

Services and Expenses:

K. Crews, expenses, 519.45; H. N. Webster, services, 632.10; expenses, 200.00; Treasurer of Ontario, salary assessment, 12.90.....	1,364 45
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Fruit Branch—Continued
Pre-Cooling Station, Brighton—Continued

Miscellaneous:

Bell Telephone Co., rental, 16.00; tolls, 6.67; Brighton Hydro-Electric System, light and power, 302.85; Brighton Water Works, water, 75.00; Canadian Ice Machine Co., oil, 17.72; W. J. Gartshore, cement, 23.40; Sundries—express, 1.35; newspapers and periodicals, 4.60; petty disbursements, 30.15.....	477 74
Total.....	1,842 19
Less Storage Charges.....	267 51
	1,574 68

Horticultural Experimental Station, Vineland

Salaries (\$18,259.58)

E. F. Palmer.....	Director.....	5 months	1,458 75
W. H. Upshall.....	Research Specialist.....	"	1,218 75
O. J. Robb.....	Clericulturist.....	"	1,036 90
G. H. Dickson.....	Hybridist.....	"	976 25
W. J. Strong.....	".....	"	976 25
J. R. VanHaarlem.....	".....	"	935 83
D. L. Bailey.....	Pathologist.....	"	611 50
J. A. Goldie.....	Horticultural Representative, Group 2.....	"	814 58
E. A. H. Banks.....	Graduate Assistant.....	"	611 50
I. G. Burkholder.....	Clerk Stenographer, Group 1.....	"	489 60
J. Thornton.....	Stationary Engineer, Group 3.....	"	530 22
S. Wylie.....	Foreman.....	"	652 11
A. Richardson.....	Gardener.....	"	570 83
S. Cass.....	".....	"	530 22
W. H. Stephenson.....	Assistant Gardener.....	"	459 10
G. Marlow.....	Mechanic.....	"	530 22
G. Webb.....	Head Teamster.....	"	489 60
J. V. Ashwood.....	Farm Hand, Group 2.....	"	428 65
G. A. Ball.....	" " " 2.....	"	428 65
H. T. Eggleton.....	" " " 2.....	"	428 65
A. K. Meldrum.....	" " " 2.....	"	367 50
G. S. Peacock.....	" " " 2.....	"	428 65
I. Slonski.....	" " " 2.....	"	377 72
A. Barber.....	Teamster.....	"	428 65
J. Peacock.....	".....	"	428 65
L. Webb.....	Maid.....	"	275 65

Temporary:

C. Peacock.....	Farm Hand, Group 2.....	"	254 80
W. Barber.....	" " " 2.....	"	254 80
W. T. Wasley.....	Fireman.....	"	428 65
S. D. Atyeo.....	".....	"	428 65

Treasurer of Ontario.....	Salary Assessment.....		407 70
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Services, Travelling and Other Expenses, etc. (\$3,363.18)

Services:		
Pay list, wages of Janitress.....		146 73

Travelling Expenses:

G. H. Dickson, 26.34; E. F. Palmer, 26.75; O. J. Robb, 22.41; W. H. Upshall, 24.95; J. R. VanHaarlem, 26.53.....	126 98
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Miscellaneous:

Bell Telephone Co., rental, 101.75; tolls, 32.08; J. C. Benham, car insurance, 27.80; M. Boese, manure, 16.75; E. E. Bossence, labels, etc., 34.27; Brooks Oil Co., Ltd., oil, 40.57; Central Scientific Company of Canada, Ltd., laboratory supplies, 77.99; Chadwick Electric Co., Ltd., cable, 16.58; Coy Bros., Ltd., hardware, 15.65; Crysler Machine Works, repairs, 18.80; Dupuy & Ferguson, seed, 14.16; E. M. Grose, fertilizers, manure, 54.00; J. P. Heffernan, repairs to

Fruit Branch—Continued

Horticultural Experimental Station, Vineland—Continued

Services, Travelling and Other Expenses, etc.—Continued

Miscellaneous—Continued

car, 11.75; A. G. Hull & Son, nursery stock, 33.00; Hydro-Electric Power Commission, light and power, 238.07; Imperial Oil, Ltd., gasoline, etc., 337.80; H. O. Keep, blacksmithing, 26.95; King's Printer, 29.85; J. C. Lehman, bookbinding, 67.50; MacFarlane Electric, refrigerator, 189.00; R. Moore & Sons, seeds, 10.40; Niagara Packers, Ltd., lime, etc., 659.15; Perfection Petroleum Co., oil, 43.06; Powerlite Devices, Ltd., laboratory equipment, 131.90; C. H. Prudholme & Co., nursery stock, 86.80; Queen City Coal & Coke Co., Ltd., coal, 425.10; E. D. Smith & Sons, Ltd., nursery stock, 25.75; Stokes Seeds, Ltd., vegetables, 10.66; Taylor-Forbes, Ltd., parts for mower, 89.55; Township of Louth, taxes, 442.68; Vallance, Brown & Co., lamps, 58.78; Vineland Growers' Co-operative, Ltd., buckwheat, etc., 94.83; Warren-Knight Co., wrico guide, 10.89; Wells Garage & Motor Co., Ltd., repairs, 204.22; Wilcox Hardware, hardware, 24.16; W. A. Wismer, rent, 1,711.60. Sundries—cartage, 2.89; customs, 4.31; express, 12.54; freight, 561.47; newspapers and periodicals, 63.27; postage, 108.00; telegrams, .35; petty disbursements, 84.94.....	6,251 62
Total.....	6,525 33
Less Refund Canadian Industries, Ltd. (1933).....	20 00
Rent, etc.....	2,682 46
Sale of Fruit.....	363 69
Miscellaneous.....	96 00
	3,162 15
	3,363 18
Fruit Branch.....	31,033 15

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries (\$5,520.84)

R. S. Duncan.....	Director.....	5 months	1,618 77
M. C. McPhail.....	Assistant Director.....	"	1,338 75
B. Ellis.....	Clerk, Group 1.....	"	652 12
W. Wilson.....	" " 1.....	"	489 60
R. W. Froom.....	Clerk Stenographer, Group 1.....	"	489 60
N. Cooper.....	" " 2.....	"	398 15
L. J. Neale.....	" " 2.....	"	398 15
Treasurer of Ontario.....	Salary Assessment.....	"	135 70

Maintenance (\$1,217.55)

Travelling Expenses:		
N. J. Cooper, 1.45; R. S. Duncan, 120.10; B. Ellis, 2.40; R. W. Froom, 1.50;		
M. C. McPhail, 252.80; L. J. Neale, 1.50; W. Wilson, 1.50.....		381 25

Miscellaneous:

King's Printer, 597.54. Sundries—express, 22.86; freight, .30; newspapers and periodicals, 173.25; telegrams, 34.07; petty disbursements, 8.28.....	836 30
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Agricultural Representative Work, Services, Expenses and Equipment (\$133,369.46)

Salaries (\$77,729.92)

J. M. MacIntosh.....	Representative, Algoma.....	5 months	1,218 75
J. C. Steckley.....	" Brant.....	"	1,218 75
G. R. Paterson.....	" Bruce.....	"	1,097 50
J. A. Berry.....	Assistant Representative, Bruce.....	3¼ "	426 38
R. E. Cumming.....	" ".....	"	717 60
W. M. Cockburn.....	Representative, Carleton.....	5 "	1,158 15
D. J. Pomerleau.....	" Cochrane.....	"	895 42
W. H. Smith.....	" Dufferin.....	"	1,218 75
H. W. Graham.....	" Dundas.....	"	1,097 50
E. A. Summers.....	" Durham.....	"	733 35
F. S. Thomas.....	" Elgin.....	"	1,158 15

Agricultural Representatives Branch—Continued

Agricultural Representative Work, Services, etc.—Continued

Salaries—Continued

A. McKenney	Representative, Essex	5 months	1,218 75
A. W. Sirett	" Frontenac	"	976 25
F. Forsyth	" Glengarry	"	1,218 75
A. M. Barr	" Grenville	"	733 35
T. S. Cooper	" Grey	"	1,158 15
A. G. Skinner	" Haldimand	"	896 67
L. M. Kerr	Assistant Representative, Haldimand	3¼ "	479 50
A. V. Langton	" "	"	426 39
J. E. Whitelock	Representative, Halton	5 "	1,218 75
J. Wilson	" Hastings	"	855 00
R. R. Fleming	Assistant Representative, Hastings	3¼ "	677 99
I. McLeod	Representative, Huron	5 "	773 97
D. E. MacRae	" Kenora	"	976 25
J. A. Garner	" Kent	"	1,097 50
W. P. Macdonald	" Lambton	"	1,218 75
W. A. Davidson	" Lanark	"	814 58
J. R. Ostler	" Leeds	"	814 58
C. W. Buchanan	" Lennox and Addington	"	1,097 50
E. F. Neff	" Lincoln	"	1,218 75
A. G. Kirstine	" "	3¼ "	479 50
R. C. Banbury	" Manitoulin	5 "	773 97
W. K. Riddell	" Middlesex	"	1,036 90
R. M. Tipper	" Muskoka and Parry Sound	"	1,158 15
G. G. Bramhill	" Norfolk	"	976 25
A. H. Martin	" Northumberland	"	1,097 50
W. M. Croskery	" Ontario	"	1,218 75
G. R. Green	" Oxford	"	1,218 75
J. A. Simpson	" Peel	"	935 83
C. D. Graham	" Perth	"	773 97
H. L. Atkinson	Assistant Representative, Perth	3¼ "	426 38
H. A. Dorrance	" "	"	796 88
A. D. Runions	Representative, Peterborough	5 "	814 58
F. Larose	" Prescott and Russell	"	1,218 75
F. J. Webster	" Prince Edward	"	1,036 90
N. W. Harrison	" Rainy River	"	814 58
F. O. Dench	" Renfrew	"	773 97
H. L. Fair	Assistant Representative, Renfrew	3¼ "	426 38
F. C. McRae	" "	"	700 71
S. L. Page	Representative, Simcoe North	5 "	976 25
F. A. Lashley	" South Simcoe	"	814 58
P. Dorion	" Sudbury	"	814 58
M. F. Cook	" Temiskaming	"	976 25
M. H. Winter	" Victoria	"	1,158 15
E. I. McLoughry	" Waterloo	"	1,097 50
F. C. Paterson	" Welland	"	1,218 75
S. B. Stothers	" Wellington	"	1,218 75
W. G. Marritt	" Wentworth	"	1,218 75
R. E. White	" York	"	1,097 50
G. M. Davies	Clerk Stenographer, Group 2, Algoma	"	398 15
E. Bell	" " Brant	"	398 15
A. Scanlon	" " Bruce	"	398 15
E. F. Hinds	" " Carleton	"	367 50
J. Martin	" " Cochrane	"	367 50
W. A. Clowes	" " Dufferin	2 "	159 26
R. L. Baltzer	" " "	4 "	294 00
H. McIntyre	" " Dundas	5 "	336 90
M. A. Morton	" " Durham	"	367 50
H. M. Martyn	" " Elgin	"	336 90
M. D. Pizer	" " Essex	"	367 50
E. D. Redden	" " Frontenac	"	398 15
L. B. Lalonde	" " Glengarry	"	336 90
M. W. Timleck	" " Grenville	"	398 15
E. Colgan	" " Grey	"	367 50
M. M. Rebbetoy	" " Haldimand	"	367 50
M. E. Johnston	" " Halton	"	367 50
A. I. Spry	" " Hastings	"	398 15

Agricultural Representatives Branch—Continued

Agricultural Representative Work, Services, etc.—Continued

Salaries—Continued

E. Watt.....	Clerk Stenographer, Group 2, Huron.....	5 months	398 15
N. C. Johnston.....	“ “ “ Kent.....	“	367 50
F. M. McHattie.....	“ “ “ Lambton.....	“	398 15
M. Cameron.....	“ “ “ Lanark.....	“	398 15
C. E. Latimer.....	“ “ “ Leeds.....	“	306 25
C. R. Taylor.....	“ “ “ Lennox and Addington..	“	367 50
E. J. Strong.....	“ “ “ Lincoln.....	“	336 90
J. Langford.....	“ “ “ Manitoulin..	“	367 50
L. I. Simpson.....	“ “ “ Middlesex.....	“	398 15
A. A. Skinner.....	“ “ “ Muskoka and Parry Sound	“	398 15
J. Waddle.....	“ “ “ Norfolk.....	3 “	220 50
H. E. Hepburn.....	“ “ “ Ontario.....	5 “	398 15
J. Robinson.....	“ “ “ Oxford.....	“	398 15
G. Peacock.....	“ “ “ Peel.....	“	398 15
A. Regan.....	“ “ “ Perth.....	“	398 15
E. Scott.....	“ “ “ Peterborough.	“	398 15
G. E. Crawford.....	“ “ “ Prince Edward2	“	122 50
M. J. Ryan.....	“ “ “ Rainy River..	5 “	398 15
M. Kelly.....	“ “ “ Renfrew.....	“	398 15
W. Culbert.....	“ “ “ Simcoe North.	“	398 15
E. Carter.....	“ “ “ Simcoe South.	“	398 15
C. D. Paradis.....	“ “ “ Sudbury.....	“	398 15
H. Reany.....	“ “ “ Temiskaming.	“	398 15
C. Rae.....	“ “ “ Thunder Bay.	“	398 15
R. W. Robson.....	“ “ “ Victoria.....	“	398 15
M. L. Snyder.....	“ “ “ Waterloo.....	“	367 50
M. M. Abt.....	“ “ “ Welland.....	“	367 50
M. Scanlon.....	“ “ “ Wellington..	“	398 15
P. M. Walker.....	“ “ “ Wentworth...	“	367 50
A. E. Webster.....	“ “ “ York.....	“	367 50

Temporary:

A. A. Toole.....	Agricultural Representative, Thunder Bay..	5 months	935 80
C. Morris.....	Clerk Stenographer, Group 2, Kenora.....	“	306 25
I. Cofell.....	“ “ “ Kent.....	1 “	77 74
S. Dale.....	“ “ “ Norfolk.....	2 “	134 76
L. Hubble.....	“ “ “ Northumber- land.....	5 “	336 90
L. Landreville.....	“ “ “ Prescott and Russell.....	“	336 90
G. E. Crawford.....	“ “ “ Prince Edward	“	183 75

Treasurer of Ontario..... Salary Assessment..... 1,787 47

Expenses:

Algoma, 333.99; Brant, 653.06; Bruce, 772.60; Carleton, 971.68; Cochrane, 468.47; Dufferin, 642.79; Dundas, 668.86; Durham, 637.91; Elgin, 963.01; Essex, 705.98; Frontenac, 600.75; Glengarry, 593.91; Grenville, 254.60; Grey, 799.68; Haldimand, 690.55; Halton, 719.04; Hastings, 810.15; Huron, 539.61; Kenora, 432.56; Kent, 765.11; Lambton, 557.46; Lanark, 674.90; Leeds, 760.63; Lennox and Addington, 555.02; Lincoln, 837.40; Manitoulin, 492.91; Middlesex, 1,555.49; Muskoka and Parry Sound, 610.66; Norfolk, 918.72; Northumberland, 754.49; Ontario, 820.24; Oxford, 872.95; Peel, 955.05; Perth, 739.23; Peterborough, 821.17; Prescott and Russell, 653.10; Prince Edward, 820.51; Rainy River, 403.29; Renfrew, 865.31; Simcoe, North, 861.64; Simcoe, South, 707.51; Sudbury, 720.34; Temiskaming, 561.79; Thunder Bay and Fort William, 396.64; Victoria, 724.83; Waterloo, 916.09; Welland, 685.07; Wellington, 818.62; Wentworth, 988.37; York, 773.23. 35,845 77

Short Courses, Lecturers and Instructors, Services and Expenses:

H. L. Atkinson, services, 117.60; expenses, 41.00; D. A. Bell, services, 144.00; expenses, 10.20; H. G. Bell, expenses, 31.60; J. A. Berry, services, 122.50; expenses, 4.06; J. E. Bergey, expenses, 43.02; H. V. Binkley, services, 156.00;

Agricultural Representatives Branch—Continued

Agricultural Representative Work, Services, etc.—Continued

Short Courses, Lecturers and Instructors, Services and Expenses—Continued

expenses, 8.15; R. J. Bryden, expenses, 230.95; J. A. Bury, expenses, 32.07; J. R. Cavers, expenses, 64.65; J. F. Clark, expenses, 30.63; R. E. Cumming, services, 148.00; expenses, 71.75; E. Dale, services, 100.00; D. A. Dalziel, services, 240.00; expenses, 5.35; O. D. Davidson, services, 144.00; expenses, 18.65; H. A. Dorrance, services, 117.60; expenses, 10.00; B. J. Dunsmore, services, 276.00; expenses, 26.80; G. M. Engel, services, 456.00; expenses, 27.05; H. L. Fair, expenses, 81.80; P. A. Fisher, services, 6.00; expenses, 2.00; J. F. Frances, expenses, 74.28; R. R. Fleming, expenses, 31.25; C. A. Galbraith, services, 456.00; expenses, 9.85; R. E. Gooden, services, 288.00; expenses, 52.50; T. J. Gotby, services, 50.00; N. W. Harrison, expenses, 163.10; G. M. Hart, services, 258.00; expenses, 3.20; E. A. Innes, services, 276.00; expenses, 12.70; L. M. Kerr, expenses, 21.65; A. G. Kirstine, services, 98.00; expenses, 38.10; J. S. Knapp, services, 456.00; expenses, 8.65; A. A. Knight, services, 246.00; expenses, 18.45; A. V. Langton, services, 117.60; expenses, 33.99; B. Longbottom, services, 50.00; J. L. Manser, services, 42.00; E. S. Marr, services, 240.00; expenses, 26.20; J. W. McCalla, services, 144.00; expenses, 8.95; R. M. McKenzie, services, 144.00; expenses, 6.45; N. D. McKenzie, services, 456.00; expenses, 8.45; R. S. McKercher, services, 240.00; expenses, 16.25; R. J. McPherson, services, 144.00; expenses, 4.90; F. C. McRae, expenses, 18.05; J. E. Nephew, services, 288.00; expenses, 29.75; A. R. Ness, services, 5.00; expenses, 15.15; E. K. Paterson, services, 245.00; expenses, 39.00; W. R. Peters, services, 144.00; expenses, 26.35; J. H. Pettit, services, 288.00; expenses, 37.30; C. Potter, expenses, 4.80; W. B. Reynolds, services, 288.00; expenses, 17.30; H. T. Seymour, services, 288.00; expenses, 9.45; F. E. Shaver, services, 120.00; expenses, 21.80; J. H. Shaw, services, 300.00; expenses, 170.72; S. A. Simmons, expenses, 60.00; H. Sirett, services, 456.00; expenses, 9.12; J. R. Spry, services, 144.00; expenses, 11.80; F. K. B. Stewart, services, 456.00; expenses, 28.85; W. H. J. Tisdale, services, 5.00; C. Trey, services, 120.00; R. Vanderwater, services, 50.00; W. W. Wallace, services, 120.00; expenses, 7.00; Treasurer of Ontario, salary assessment, 13.70 . . .

10,849 09'

Miscellaneous:

Bell Telephone Co., rental, 2.95; tolls, 31.17; J. C. Benham, car insurance, 471.02; T. S. Cooper, rubber stamps, etc., 35.34; King's Printer, 8,287.90; D. M. Martin, gas, etc., 34.78; Royal Bank of Canada, office rent, 35.00; H. Walker, coal, 41.25; Sundries—newspapers and periodicals, 7.00; petty disbursements, 20.91

8,967 32

Total	133,392 10
Less Sundry Refunds	22 64
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	133,369 46

Grant to Canadian Council Boys' and Girls' Club Work (\$1,750.00)

Canadian Council for Boys' and Girls' Club Work 1,750 00

Agricultural Representatives Branch 141,857 85

CROPS, CO-OPERATION AND MARKETS BRANCH

Salaries (\$2,343.75)

J. D. Smith Director	5 months	1,458 75
J. D. McLeod Chief Weed Inspector	3 "	488 75
D. J. Wiggins Clerk Typist, Group 2	5 "	336 90
Treasurer of Ontario Salary Assessment		59 35

Maintenance (\$565.54)

Travelling Expenses:
J. D. McLeod, 157.38; J. D. Smith, 240.73 398 11

Miscellaneous:

King's Printer, 125.71; C. Tarling Co., mounting map, 12.00. Sundries—newspapers and periodicals, 27.30; telegrams, 2.42 167 43

Crops, Co-operation and Markets Branch—Continued

Crop Improvement, Demonstrations, etc., Educational Work, Awards
and Administration of The Weed Control Act (\$1,484.76)

Services and Expenses:

H. L. Fair, services, 35.00; expenses, 27.80; J. H. Hedrick, services, 17.99; J. D. MacLeod, services, 115.00; expenses, 146.36; W. R. Peters, services, 55.00; expenses, 5.60; W. J. Stephen, services, 5.00; expenses, 1.85.....	409 00
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Miscellaneous:

British American Oil Co., Ltd., oil, 14.16; King's Printer, 41.00; Province of Ontario Pictures, slides, etc., 79.60; S. A. Simmons, printing charts, 25.00; Township of Brooke, legal fees re Biekx Weed Case, 185.87; Temiskaming and Northern Ontario Railway Commission, moving demonstration car, 16.00. Sundries—cartage, 1.00; express, 1.70; freight, 11.30; petty disbursements, 30.13	405 76
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Prizes:

Sundry Persons, Special Prizes to Ontario Exhibitors at International Grain and Hay Show, Chicago.....	670 00
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Subventions—Seed Cleaning Plants (\$1,778.57)

Agricultural Society, Parkhill, 500.00; Barnard's Sons, Ltd., 500.00; D. Craig & Son, 500.00; North Simcoe Grain Growers, 500.00; E. T. Phrimmer, 139.92; A. J. Shantz, 30.92; E. Taylor, 443.15.....	2,613 99
Total.....	2,613 99
Less Refund, Department of Agriculture, Ottawa.....	835 42
	1,778 57

Subventions—Freight on Agricultural Lime (\$640.35)

American Cyanamid Co., 581.92; Canada Crushed Stone Corporation, Ltd., 43.43; Dominion Lime Co., 15.00.....	640 35
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Grants under The Community Halls Act (\$2,000.00)

Chesterville Community Hall.....	2,000 00
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Grants (\$1,700.00)

Ontario Experimental Union.....	1,000 00
Essex County Corn Improvement Association.....	150 00
Ontario Corn Growers' Association.....	250 00
Lambton Corn Growers' Association.....	150 00
Quinte Seed Society.....	150 00

Crops, Co-operation and Markets Branch.....	10,512 97
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KEMPTVILLE AGRICULTURAL SCHOOL

Salaries (\$12,157.09)

W. J. Bell.....	Principal.....	5 months	1,698 75
J. C. Shearer.....	Assistant Principal.....	"	1,218 75
A. J. Logsdail.....	Instructor.....	"	1,218 75
J. F. Fraser.....	Instructor and Extension Specialist.....	"	1,036 90
C. A. Warren.....	Instructor and Drainage Surveyor.....	"	976 25
W. B. George.....	Instructor.....	"	895 42
G. M. Dunfield.....	Secretary.....	"	367 50
E. A. Bustard.....	Clerk Stenographer, Group 2.....	"	398 15
T. A. Smirle.....	Stationary Engineer, Group 3.....	"	570 83
T. Whates.....	Herdsmen.....	"	530 22
S. Stevenson.....	Poultryman.....	"	530 22
A. Johnston.....	Seed Cleaning and Tractor Operator.....	"	489 60
W. A. Crawford.....	Farm Hand, Group 2.....	"	398 15
E. Colborne.....	Teamster.....	"	459 15

Kemptville Agricultural School—Continued

Salaries—Continued

Temporary:

G. A. Scott.....	Lecturer.....	Part time	215 00
J. Hall.....	".....	"	120 00
E. McAlpine.....	".....	"	275 00
D. Bartley.....	".....	"	250 00
E. Sutton.....	".....	"	240 00

Treasurer of Ontario.....	Salary Assessment.....	267 85
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**Wages, Travelling Expenses, Equipment, Purchase and Maintenance of
Stock, etc. (\$6,741.72)**

Wages:

Pay list, wages of Domestic Help, Farm Hands and Firemen.....	3,207 82
Treasurer of Ontario, Salary Assessment.....	56 72

General Expenses:

C. A. Adams, drugs, 54.28; Amusement Revenue Branch, Province of Ontario, tax, 21.80; Anderson & Langstaff Co., Ltd., hardware, feed, etc., 1,786.69; J. F. Barnards Sons, Ltd., feed, 688.75; W. A. Barnes & Sons, feed, 262.60; W. L. Bartley, auctioneering services, 25.00; Bell Telephone Co., rental, 40.00; tolls, 41.30; W. J. Bell, travelling expenses, 214.15; Canada Packers, Ltd., live stock, 163.88; Canadian National Live Stock Records, registrations, 58.50; Canadian Office & School Supply, Ltd., chair seats, 79.20; Central Garage, gas, 106.52; J. C. Cumberland, travelling expenses, 39.00; Dairy Department, K.A.S., cream, 217.40; Dalton Bros., Ltd., coffee, 49.48; Dominion Concrete Co., Ltd., coal, 4,395.33; Dustbane Products, Ltd., dustbane, 20.59; T. Eaton Co., Ltd., mops, cloths, etc., 20.22; Farm Department, K.A.S., meats, 85.17; A. T. Ferrell Co., machine parts, 34.00; A. Fishman, apples, 17.00; J. F. Fraser, travelling expenses, 85.25; Frisby's Bakery, bread, 194.19; Friths' Flowers, flowers, 22.50; Graham Bros., labels, etc., 12.50; Horticulture Department, K.A.S., apples, 87.50; Dr. E. E. Howe, medical services, 28.60; Hydro-Electric Power Commission, inspection fees, 15.45; Imperial Oil, Ltd., gas, 20.58; Ingram & Bell, Ltd., ammonia, 23.68; Kemptville Creameries, Ltd., butter, 419.77; Kemptville Hydro-Electric Power Commission, power, 789.50; Kemptville Printing Co., printing, 55.10; Kennedy Manufacturing Co., carboys, 34.15; Ketchum Manufacturing Co., Ltd., bands, 18.10; King's Printer, 133.98; Lavoline Cleanser Co., Ltd., crystals, 24.99; A. J. Logsdail, travelling expenses, 21.40; E. McAlpine, travelling expenses, 25.00; K. McDonald & Sons, Ltd., seeds, etc., 26.45; McFarlane & Tobin, tires, etc., 39.00; McMaster Lumber Co., Ltd., lumber, 318.61; T. McQuat, seed, 34.00; National Printers, Ltd., folders, 45.25; Ontario Hughes Owens Co., stationery, 14.75; Ontario Reformatory Industries, furniture, 229.00; Orme, Ltd., tuning pianos, 10.00; Ottawa Farm Journal, advertising, 18.00; F. Patterson, ice, 24.50; Poultry Department, K.A.S., eggs, 240.66; J. L. P. Sanders, hardware, 15.85; J. C. Shearer, travelling expenses, 85.69; Sherriff's, Ltd., provisions, 58.80; R. Thompson, straw, 45.00; W. B. Tuck, ice cream, 11.80; United Farmers Co-operative Co., Ltd., seed, 142.34; Vallance, Brown & Co., Ltd., lamps, 210.10; C. A. Warren, travelling expenses, 36.90; M. J. Waters, straw, 187.50; Mrs. T. E. Whates, board, 12.00; H. A. Wilson Co., Ltd., gymnasium supplies, 12.45; Wrought Iron Range Co., Ltd., kitchenware, 18.80. Sundries—cartage, 8.25; express, 28.37; freight, 42.40; newspapers and periodicals, 15.50; postage, 98.50; telegrams, 4.52; petty disbursements, 161.77.....

12,569 26

Total.....	15,833 80
Less Sale of Produce.....	1,400 04
Rent, Board, etc.....	4,149 77
Stock and Equipment.....	3,379 43
Miscellaneous.....	162 84
	9,092 08
	6,741 72

Kemptville Agricultural School.....	18,898 81
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ONTARIO VETERINARY COLLEGE, GUELPH

Salaries (\$15,423.86)

C. D. McGilvray.....	Principal.....	5 months	2,177 10
R. A. McIntosh.....	Instructor.....	"	1,218 75
F. W. Schofield.....	".....	"	1,218 75
H. E. Batt.....	".....	"	1,218 75
A. A. Kingscote.....	".....	"	1,036 90
J. S. Glover.....	".....	"	1,036 90
A. L. Shepherd.....	Senior Clerk.....	"	814 58
A. LeGrand.....	Clerk, Group 2.....	"	459 15
J. Barnett.....	Veterinary Stableman.....	"	489 60
J. Newman.....	Caretaker, Group 2.....	"	489 60
N. McColl.....	" " 2.....	"	489 60
E. I. Twiss.....	" " 2.....	4 "	344 15

Temporary:

W. J. R. Fowler.....	Instructor.....	5 months	1,760 72
H. R. Potter.....	".....	"	1,480 00
F. J. Cote.....	".....	"	245 00
M. Scott.....	Clerk Stenographer, Group 2.....	1 2/3 "	108 84
W. Harris, Jr.....	Caretaker, Group 2.....	5 "	489 60

Treasurer of Ontario.....	Salary Assessment.....		345 87
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Fuel, Light, Water, etc., and Maintenance (\$2,136.72)

Travelling Expenses:

C. D. McGilvray, 85.00; R. A. McIntosh, 28.25.....		113 25
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Miscellaneous:

C. S. Anderson, stationery, 21.29; J. Armstrong, Ltd., cheesecloth, 11.95; Bell Telephone Co., rental, 44.25; tolls, 19.70; Board of Light and Heat Commissioners, gas, etc., 21.88; Bond Hardware Co., Ltd., hardware, 76.88; Canadian Institute for the Blind, brooms, 11.40; Canadian Powers Regulating Co., servicing control system, 88.17; R. S. Clark, lectures, 144.00; Cook & Dennison, welding, etc., 14.65; Frost Steel & Wire Co., Ltd., dog kennel, 36.32; Garden City Paper Mills, paper towels, 42.00; A. J. Hawkins, compounds, 17.50; W. Hebden, carpenter work, 22.75; Hicks-Groom Co., soap, etc., 12.10; Imperial Oil, Ltd., gas, 20.50; King's Printer, 678.79; Macmillan Company of Canada, Ltd., books, 12.86; E. G. Miller, sharpening knives, 11.08; J. Newman, laundry, 27.13; Ontario Agricultural College Cafeteria, meals, 20.40; Palmer Bros., hemlock, slabs 10.00; J. N. Pringle, lectures, 18.00; Solex Co., Ltd., lamps, 15.48; R. Stewart, Ltd., lumber, 19.78; Standard Chemical Co., Ltd., formaldehyde, 16.00; Sundry persons, anatomical subjects, 177.00; Taylor-Forbes, Ltd., pipe, etc., 20.57; A. Turner, services in laboratory, 71.40; Underwood-Elliott-Fisher, Ltd., inspections, 5.00. Sundries—car tickets, 10.00; cartage, 8.02; express, 19.21; newspapers, 39.93; postage, 126.00; telegrams, 3.32; petty disbursements, 108.16..... 2,023 47

Scholarships and Prizes (\$82.45)

Birks-Ellis-Ryrie, Ltd., medals, 30.00; A. Eger, books, 33.05; Macmillan Company of Canada, Ltd., books, 19.40.....		82 45
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Research and Investigations (\$728.90)

Central Scientific Company of Canada, Ltd., test tubes, etc., 327.45; Doughty & McFarlane, feed, 70.30; J. H. Hagen, hay, 114.15; J. F. Hartz Co., Ltd., forceps, etc., 21.23; W. J. Humphries, horses, 75.00; Ingram & Bell, Ltd., bottles, etc., 31.03; Standard Chemical Co., drugs, 32.00; A. Stewart, drugs, etc., 53.75; petty disbursements, 3.99..... 728 90

Total.....		18,371 93
Less Tuition Fees.....	5,495 00	
Sales—Feed, etc.....	180 00	
Rent, Board, etc.....	66 54	
Miscellaneous.....	939 40	
		<u>6,680 94</u>

Ontario Veterinary College, Guelph..... 11,690 99

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries (\$5,687.50)

W. R. Reek.....	Director.....	5 months	1,458 75
T. White.....	Tobacco Specialist.....	"	611 50
E. Horsman.....	Clerk Stenographer, Group 2.....	"	336 90
G. Mackay.....	Assistant Herdsman.....	"	459 15
A. Fraser.....	Farm Hand, Group 2.....	"	428 65
J. M. Jones.....	" " " 2.....	"	367 50
F. W. Ozanne.....	" " " 2.....	"	367 50
E. Barr.....	Teamster.....	"	428 65
G. Griffin.....	".....	"	459 15
J. Humble.....	".....	"	398 15
Temporary:			
J. J. Neilson.....	Part-time Assistant.....	"	245 00
Treasurer of Ontario.....	Salary Assessment.....		126 60

Purchase of Stock and Equipment, etc., and Maintenance (\$1,841.82)

A. E. Baker, blacksmithing, 22.44; W. J. Bannister, veterinary services, 19.00; Bell Telephone Co., rental, 24.25; tolls, 17.04; J. C. Benham, car insurance, 35.71; R. Brown & Son, cotton, 10.99; Canada Packers, Ltd., tankage, etc., 385.59; Canadian Fertilizer Co., Ltd., fertilizer, 221.74; Canadian Industries, Ltd., ammonia, 12.75; J. I. Case Co., repair parts, 26.63; Central Garage, gas, etc., 101.87; R. B. Cumming, beans, 16.66; Dale Estate, Ltd., powder, 13.50; A. Delmage & Son, machine parts, 18.06; Gammage & Co., gas, etc., 52.56; W. H. Goodhue, hardware, 64.63; D. A. Hitch, coal, 287.53; T. Hore, coal, 457.59; Kearney's Garage, gas, etc., 45.60; Ketchum Manufacturing Co., Ltd., tags, 20.00; W. Knight & Sons, steers, 739.20; Lee Hardware, Ltd., hardware, 31.90; G. T. Mickle & Sons, feed, 436.39; G. Mackay, incubator, 50.00; B. McDonald, coal, 410.08; Niagara Brand Spray Co., Ltd., spray supplies, 31.85; Pay list, wages of men, 60.62; Rennie's Seeds, seeds, 17.50; Ridgetown Public Utilities Commission, light and power, 193.51; J. Schrader, harness repairs, 12.00; M. S. Scott, seed, 63.25; Sheppard Printing Co., record sheets, 10.00; A. J. Silcox, hardware, 69.09; Silverwoods, Ltd., milk, 23.17; J. C. Smith, hay, 83.68; W. Springsteen, straw rack, 50.00; Toronto Elevators, Ltd., oats, 570.75; Union Gas Co., gas, 172.60; Watson & Taylor, lumber, 36.24; G. Wedge, clover, 93.00; F. Weeks, team of horses, 400.00; White Star Service Station, gas, 80.35; Willson Press, tags, 13.00. Sundries—cartage, 4.23; express, 2.15; freight, 4.67; newspapers and periodicals, 24.30; postage, 27.00; telegrams, 2.10; petty disbursements, 90.13.....						
Total.....		5,656 90				
Less Sale of Produce.....	2,587 64					
Rent, Board, etc.....	370 00					
Sale of Stock and Equipment.....	825 64					
Miscellaneous.....	31 80					
		3,815 08				
			1,841 82			
Western Ontario Experimental Station, Ridgetown.....		7,529 32				

ONTARIO AGRICULTURAL COLLEGE

GENERAL OFFICES

Salaries (\$28,423.79)

President's Office

G. I. Christie.....	President.....	5 months	2,747 92
J. B. Reynolds.....	President Emeritus.....(T)	"	1,218 75
A. M. Porter.....	Registrar.....	"	814 58
W. M. Parke.....	Secretary to President.....	"	398 15
H. B. Grant.....	Clerk, Group 3.....	"	398 15
I. Eveleigh.....	Clerk Stenographer, Group 2.....	"	367 50
D. R. Sands.....	Dean.....	"	208 33
C. P. Rivaz.....	Assistant Dean.....	"	130 00
F. G. Baldwin.....	Physical Director.....	"	976 25

Ontario Agricultural College—Continued

Salaries—Continued

President's Office—Continued

W. Copp.....	Telephone Operator, Group 2, Porter and Messenger.....	5 months	306 25
W. Fitzgerald.....	Caretaker, Group 2.....	"	398 15

Bursar's Office

T. H. Stuart.....	Bursar.....	5 months	1,158 15
R. D. Fowke.....	Senior Clerk.....	"	773 97
W. J. Precious.....	Clerk, Group 1.....	"	611 50
L. Z. O'Neil.....	" " 2.....	"	530 22

Dining Hall, Dormitories, etc.

K. M. Beck.....	Dietitian.....	5 months	652 12
A. Ross.....	Matron.....	"	208 33
C. Moore.....	Baker.....	"	611 50
W. G. Moore.....	Chef.....	"	652 12
W. Colwell.....	Kitchen Porter.....	"	367 50
R. J. Jennings.....	" ".....	"	398 15
W. MacDonald.....	Caretaker, Group 1.....	"	398 15
W. R. Walker.....	" " 2.....	"	489 60
J. Taylor.....	" " 2.....	"	489 60
W. Harper.....	" " 2.....	"	428 65
C. Cockman.....	" " 2.....	"	398 15
J. C. Hersey.....	" " 2.....	"	428 65

Engineer's Department

A. Green.....	Stationary Engineer, Group 1.....	5 months	976 25
R. Yates.....	Assistant Engineer.....	"	652 12
T. Guthrie.....	Plumber.....	"	652 12
E. McGee.....	".....	"	611 50
F. H. Ostrander.....	Electrician.....	"	530 22
J. Quarrie.....	Fireman, Group 2.....	"	530 22
J. E. Foster.....	" " 2.....	"	428 65
J. B. L. Good.....	" " 2.....	"	530 22
G. Gibson.....	" " 2.....	"	530 22
O. McKay.....	" " 2.....	1 "	97 92
G. Johnston.....	" " 2.....	3 $\frac{2}{3}$ "	342 83

Mechanical Department

R. S. Crawford.....	Foreman Carpenter.....	5 months	652 12
W. W. Swindell.....	Carpenter.....	"	530 22
T. Amos.....	".....	"	652 12
J. Hayden.....	".....	"	652 12
T. Vipond.....	Painter.....	"	611 50
W. McLeod.....	Blacksmith.....	"	489 60

Library

L. Watt.....	Librarian.....	5 months	570 83
M. K. Macdonald.....	Assistant Librarian.....	"	459 15
F. G. Partridge.....	".....	"	398 15
M. Healey.....	Janitress.....	"	255 22
Treasurer of Ontario.....	Salary Assessment.....		710 10

Administrative Expenses

Wages—Servants (\$7,320.94)

Sundry Servants, 7,176.50; Treasurer of Ontario, salary assessment, 144.44.....	7,320 94
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Ontario Agricultural College—Continued

Administrative Expenses—Continued

Temporary Assistance, etc. (\$2,882.33)

W. F. Ade, 489.60; A. Aldridge, 62.25; M. Cameron, 37.56; C. Castell, 150.00; W. Dobbie, 398.15; P. Fisher, 10.00; Mrs. W. Fitton, 26.25; F. R. Graesser, 60.00; S. W. Hann, 10.00; B. Healey, 22.00; W. J. Johnston, 10.00; H. H. LeDrew, 733.35; Mrs. M. McDonald, 4.50; O. McKay, 22.85; B. Miller, 398.15; W. S. Rowe, 38.00; S. A. Simmons, 300.00; F. Steep, 64.86; Treasurer of Ontario, salary assessment, 44.87.....	2,882 33
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Contingencies, including Expenses of Short Courses (\$2,468.24)

Acker Furniture Co., Ltd., rental mattresses, 52.50; W. R. Agar, lecture, 20.00; E. J. Aikin, lecture, 10.00; expenses, 12.75; Bell Telephone Co., tolls, 87.38; E. A. H. Banks, expenses Short Courses, 14.40; Chapple's, stationery, 15.25; Copp, Clark Co., Ltd., almanacs, 12.00; G. H. Dickson, expenses, Short Courses, 14.40; Dominion Bank, exchange, 28.91; M. L. Hancock, lecture, 10.00; expenses, 7.74; S. R. Hart & Co., Ltd., binder sheets, 19.50; C. F. Huffman, lecture, 40.00; King's Printer, 1,303.07; W. G. LeMaistre, lecture, 20.00; H. L. Lugsdin, toilet tissue, 78.75; E. H. Marston, lecture, 15.00; Dr. A. B. McCarter, medical examinations, 76.50; W. Miles, lecture, 5.00; expenses, 8.60; National Gallery, Ottawa, insurance, 17.82; National Grocers Co., Ltd., towels, 15.50; W. J. Nolan, expenses Short Courses, 61.53; L. O'Neil, automobile mileage, 19.79; A. Stewart, medical supplies, 43.67; Underwood-Elliott-Fisher, Ltd., inspections, 19.50; H. O. White, lecture, 20.00. Sundries—cartage, 9.12; express, 11.15; newspapers and periodicals, 9.30; postage, 356.62; telegrams, 3.84; petty disbursements, 28.65.....	2,468 24
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Travelling Expenses (\$1,151.03)

A. W. Baker, 29.90; E. A. H. Banks, 44.95; L. Caesar, 8.95; G. I. Christie, 21.95; O. R. Cruikshank, 4.40; G. H. Dickson, 120.29; F. W. Hamilton, 8.25; J. E. Howitt, 7.95; J. Jennings, 8.75; T. H. Jones, 39.93; R. Keegan, 2.85; R. G. Knox, 187.02; G. J. Laidlaw, 6.65; A. W. Mason, 40.10; O. McConkey, 15.83; T. J. McKinney, 6.50; E. Mighton, 6.09; W. R. Phillips, 1.00; A. M. Porter, 94.80; G. E. Raithby, 50.15; D. B. Shutt, 16.55; W. N. Simmons, .50; H. A. Smallfield, 2.50; W. H. Smith, 14.00; W. H. Sproule, 52.50; W. J. Squirrel, 141.41; M. W. Staples, 18.25; F. B. Stewart, 10.65; E. C. Stillwell, 148.82; A. H. Tomlinson, 9.70; H. Whiteside, 29.84.....	1,151 03
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Library (\$1,368.88)

W. Dawson Subscription Service, Ltd., 522.85; Department of Public Printing and Stationery, Ottawa, 20.00; King's Printer, 16.70; Library of Congress, 10.97; G. E. Steckert & Co., 36.78; Times Publishing Co., 10.14. Sundries—express, 5.40; newspapers and periodicals, 664.55; postage, 12.25; petty disbursements, 69.24.....	1,368 88
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Provisions, Laundry, Engine Room Supplies and Fuel (\$66,490.39)

Provisions:

Balfours, Ltd., 691.88; C. R. Barber, 286.40; Black & Ferrie, 758.00; Canada Packers, Ltd., 498.26; Canadian Cannery, Ltd., 2,205.09; J. A. Carleton, 49.20; Christie, Brown & Co., Ltd., 77.67; Dairy Branch, O.A.C., 2,527.96; Dalton Bros., Ltd., 202.80; Doughty & McFarlane, 349.75; Elliott & McCullough, 27.00; Farm Dept., O.A.C., 4,002.21; J. L. Fielding & Co., 523.90; H. J. Heinz Co., 243.74; Hicks Groom Co., 1,511.89; Horticulture Dept., O.A.C., 233.00; Individual Tea Bag Co., Ltd., 3,074.87; Lincoln Canning Co., 90.63; E. H. Marston, 75.00; B. McKinnon, 175.51; Matthews, Wells Co., Ltd., 163.70; National Grocers Co., Ltd., 654.24; Norfolk Berry Growers Association, 46.92; Norfolk Fruit Growers Association, 372.15; Old York Cereal Co., 20.24; Ontario Reformatory Industries, 8,739.44; Poultry Dept., O.A.C., 1,148.25; Pure Gold Manufacturing Co., Ltd., 292.10; Rowntree Co., Ltd., 63.66; T. S. Simms & Co., Ltd., 174.16; E. D. Smith & Sons, Ltd., 460.49; Standard Brands, Ltd., 28.90; Steep's Meat Market, 565.78; Sunera Cereals, 15.55; Trent Institute, O.A.C., 1,216.21; F. R. Trousdale, 33.60; H. Walker & Son, Ltd., 2,945.10; W. T. Woods, 150.00; C. Yeates Co., Ltd., 938.12. Sundries—cartage, 2.10; petty disbursements, 14.18.....	35,649 59
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Ontario Agricultural College—Continued

Administrative Expenses—Continued

Provisions, Laundry, Engine Room Supplies and Fuel—Continued

Laundry:

Bond Hardware Co., Ltd., 25.98; Cook & Denison, 37.13; Dominion Linseed Oil Co., Ltd., 17.42; Electric Boiler Compound Co., Ltd., 57.38; G. A. Hardie & Co., Ltd., 62.83; Hicks Groom Co., 3.24..... 203 98

Engine Room Supplies:

Clenzol of Canada, 50.00; Combustion Engineering Corporation, Ltd., 271.22; Darling Bros., Ltd., 68.00; Imperial Oil, Ltd., 11.53; Ontario Lubricating Co., Ltd., 47.00; Thompson, Gordon, Ltd., 16.50. Sundries—cartage, 21.57; express, 2.70; freight, 7.16; petty disbursements, 42.88..... 538 56

Fuel:

Board of Light & Heat Commission, 638.75; Canadian National Railways, 13,444.32; Canadian Pacific Railways, 1,290.86; Gowdy Bros., 66.35; F. C. Harrington & Son, 7,967.08; Hydro-Electric Power Commission, 5,620.59; H. Kane, 402.75; Kloefer Coal Co., 115.00; Pay list, wages of men, 272.75; O. A. Strome, 271.56; Treasurer of Ontario, salary assessment, 8.25..... 30,098 26

Furniture, Furnishings, Repairs and Equipment (\$5,998.64)

Furniture and Furnishings:

Acker Furniture Co., 33.50; Aluminium Goods, Ltd., 30.96; J. Armstrong, Ltd., 686.69; W. J. Bell Paper Co., Ltd., 13.50; Berkel Products Co., Ltd., 42.21; Boeckh Co., Ltd., 19.10; Cassidy's, Ltd., 120.46; H. Disston & Sons, Ltd., 15.17; Dustbane Products, Ltd., 98.29; Ellis & Howard, Ltd., 290.28; Guelph Paper Co., 40.80; Guelph Soaps, Ltd., 53.23; Guelph Tent & Awning Co., 62.40; Hicks Groom Co., 17.00; C. G. Jaeger, 18.80; S. F. Lawrason, & Co. Ltd., 128.68; MacKenzie Mop & Brush Co., 35.00; Masco Co., Ltd., 152.56; McGlashan, Clarke Co., Ltd., 63.75; G. F. Merihan Co., 29.87; J. H. Morin, 63.75; Ontario Reformatory Industries, 661.00; Nerlich & Co., 177.75; T. S. Simms & Co., Ltd., 43.86; Solex Co., Ltd., 58.03; Stevens, Hepner Co., Ltd., 67.47; W. W. Stuart, 118.59; R. G. Venn, 62.40; J. Watson Manufacturing Co., Ltd., 19.53; White & Co., 11.47; G. H. Wood & Co., Ltd., 17.50; Wrought Iron Range Co., Ltd., 277.58; petty disbursements, 16.34..... 3,547 52

Repairs:

T. R. Barber, 144.29; Black & Decker Manufacturing Co., Ltd., 36.89; Board of Light and Heat Commission, 14.66; Bond Hardware Co., Ltd., 703.42; Canadian General Electric Co., Ltd., 17.57; Canadian Oil Companies, Ltd., 24.99; Canadian Liquid Air Co., Ltd., 43.12; Clenzol of Canada, 10.00; Commercial Oil Co., Ltd., 40.56; Crane, Ltd., 92.19; W. H. Cunningham & Hill, Ltd., 37.66; Diamond Cleanser & Soaps, Ltd., 12.48; Dominion Linseed Oil Co., Ltd., 35.96; C. A. Dunham Co., Ltd., 11.50; Empire Brass Manufacturing Co., Ltd., 15.69; Federal Wire & Cable Co., 21.19; Garlock Packing Company of Canada, Ltd., 16.91; Guelph Lumber Co., 273.27; Howard & Klinck, 78.05; Imperial Oil, Ltd., 23.02; Kloefer Coal Co., 12.50; Macdonald Electric Co., 96.80; Martin-Senour Co., Ltd., 47.17; A. Muirhead Co., Ltd., 59.30; Ontario Reformatory Industries, 36.00; Richards Wilcox, Ltd., 53.04; K. Ridsdale, 22.40; Scarfe & Co., Ltd., 93.30; Simmonds Saw Co., Ltd., 15.15; R. Stewart, Ltd., 91.58; Stewart-Warner Alemite Corporation, Ltd., 43.70; Taylor-Forbes, Ltd., 46.02; Trane Co., Ltd., 25.87; Wolverine, Ltd., 20.80. Sundries—cartage, 55.94; express, 9.03; freight, 2.97; petty disbursements, 72.19..... 2,451 12

Gymnasium (\$5.23)

Sundries—express, 4.98; freight, .25..... 5 23

Students' Labour (\$6,062.80)

Sundry Students..... 6,062 80

Telephone, Service, Rent, etc. (\$1,818.19)

Bell Telephone Co., rental..... 1,818 19

Ontario Agricultural College—Continued

Administrative Expenses—Continued

Scholarships (\$80.00)

R. G. Currie, 10.00; W. A. MacDougall, 10.00; R. H. McNeil, 10.00; W. F. Mitchell, 10.00; R. F. Osler, 10.00; F. B. Strong, 10.00; A. L. Thompson, 10.00; J. S. Ussher, 10.00.....	80 00
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Students' Teams Judging at Exhibitions (\$400.00)

J. A. Dalrymple, 57.16; J. Dryden, 57.14; G. R. Gear, 57.14; R. T. Jefferson, 57.14; B. McLean, 57.14; A. C. McTaggart, 57.14; G. Ridler, 57.14.....	400 00
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Special Research Work in Different Divisions, etc. (\$863.72)

Central Scientific Company of Canada, Ltd., laboratory supplies, 11.18; G. G. Finlay, seed, 93.63; Institute of American Poultry Industry, books, 27.20; K. G. McPhee, services, soil analyst, 258.00; A. J. Nystrom & Co., charts, 68.08; H. Occomore, water still, 14.50; F. B. Stewart, travelling expenses, 16.57; Thedford Cold Storage Co., Ltd., celery, etc., 40.00; J. L. Truscott, services, research assistant, 250.00; travelling expenses, 33.30; Ward's Natural Science Est., Inc., slides, 20.70; petty disbursements, 30.56.....	863 72
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Purchase and Maintenance of Automobiles, Trucks and Tractors (\$901.48)

T. R. Barber, 9.60; J. C. Benham, 217.95; R. W. Black's One Stop Service, 11.00; Canadian Oil Companies, Ltd., 469.96; General Supply Co., Ltd., 77.01; Harrison's Motor Service, 5.80; H. Little, 75.31; Robson Motor Corporation, 34.85.....	901 48
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BACTERIOLOGY DIVISION

Salaries (\$5,718.75)

D. H. Jones..... Professor..... 5 months	1,538 73
A. Davey..... Associate Professor..... "	1,218 75
D. B. Shutt..... Lecturer, Group 1..... "	976 25
E. H. Garrard..... " " 1..... "	895 42
N. Mills..... Clerk Stenographer, Group 1..... "	459 15
T. J. Keenan..... Caretaker, Group 2..... "	489 60
Treasurer of Ontario..... Salary Assessment.....	140 85

Expenses (\$868.39)

Bell Telephone Co., rental, 20.01; tolls, 2.11; Central Scientific Company of Canada, Ltd., paper, etc., 11.72; Dominion Glass Co., Ltd., bottles, 107.75; Douglas, Gardner & Co., agar, 40.00; Freyseng Cork Co., Ltd., corks, 16.80; Guelph Paper Box Co., Ltd., boxes, 69.19; Mrs. L. Hammond, services, 30.00; J. F. Hartz Co., Ltd., 20.14; H. J. G. McLean, test tubes, 58.08; King's Printer, 117.99; Pearl Laundry, cleaning, 21.75; Taylor-Forbes, Ltd., plumbing supplies, 36.20. Sundries—cartage, 1.42; express, 4.02; freight, 10.35; newspapers and periodicals, 51.25; postage, 215.40; petty disbursements, 34.21.....	868 39
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BOTANY DIVISION

Salaries (\$6,187.50)

J. E. Howitt..... Professor..... 5 months	1,538 73
R. E. Stone..... Associate Professor..... "	1,218 75
D. R. Sands..... Assistant Professor..... "	1,030 45
W. G. Evans..... Lecturer, Group 1..... "	895 42
C. E. Mighton..... Research Assistant, Group 2..... "	611 50
E. Brown..... Clerk Stenographer, Group 2..... (T).. "	336 85
P. C. Mockford..... Caretaker, Group 2..... (T).. "	398 15
Treasurer of Ontario..... Salary Assessment.....	157 65

Expenses (\$528.31)

Bell Telephone Co., rental, 34.20; tolls, 1.00; Central Scientific Company of Canada, Ltd., laboratory supplies, 56.83; T. Eaton Co., Ltd., disinfectants, 13.50; J. E. Howitt, travelling expenses, 25.00; King's Printer, 232.30; Lavoline Cleanser Co., Ltd., lavoline, 13.60; H. Little, casings, 22.05. Sundries—cartage, 1.54; express, 4.45; postage, 69.50; telegrams, .74; petty disbursements, 53.60.....	528 31
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Ontario Agricultural College—Continued

CHEMISTRY DIVISION

Salaries (\$10,885.42)

R. Harcourt	Professor	5 months	1,698 75
H. L. Fulmer	Associate Professor	"	1,218 75
H. G. Bell	"	"	1,158 15
G. N. Ruhnke	Assistant Professor	"	1,097 50
L. R. Bryant	Lecturer, Group 1	"	976 25
L. A. Birk	" 2	"	733 35
F. F. Morwick	Soil Specialist, Group 1	"	935 83
N. J. Thomas	" 1	"	895 42
R. Bryant	Laboratory Assistant	"	652 12
Doris Johns	Clerk Stenographer, Group 2	"	398 15
A. Marshall	Clerk, Group 2	"	367 50
David Johns	Caretaker, Group 2	"	489 60
Treasurer of Ontario	Salary Assessment		264 05

Purchase and Maintenance of Laboratory Supplies (\$2,062.58)

Services:			
D. Betty, 14.00; H. C. Dyme, 258.00; T. J. Heeg, 258.00; P. R. Pittis, 258.00; G. R. Synder, 150.00			938 00

Expenses:

J. Armstrong, Ltd., cotton, 15.60; J. T. Baker Chemical Co., ether, 11.54; Bell Telephone Co., rental, 75.00; tolls, 29.27; Bond Hardware Co., locks, 14.13; Canadian Industrial Alcohol Co., Ltd., alcohol, 67.48; Central Scientific Company of Canada, Ltd., 360.57; College Grocery, soap, 21.25; R. Harcourt, travelling expenses, 25.42; Mrs. D. Johns, laundry, 21.00; King's Printer, 87.20; LaMotte Chemical Products Co., supplies, 23.68; Nichols Chemical Co., acids, 109.21; H. Ocomore, repairs, 19.39. Sundries—cartage, 3.38; express, 7.07; freight, 10.78; newspapers and periodicals, 69.61; postage, 82.00; petty disbursements, 71.00			1,124 58
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Soil Survey and Field Work (\$560.40)

T. A. Douglas, services, 16.00; J. R. Garner, fertilizer, 157.02; Gram Bros., Ltd., auto repairs, 11.76; Guelph Tire Hospital, auto repairs, 177.82; R. Harcourt, travelling expenses, 14.60; C. W. Shaw, services, 36.00; L. Swanston's Garage, auto repairs, 68.55; N. J. Thomas, travelling expenses, 45.10. Sundries—freight, .30; petty disbursements, 33.25			560 40
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TRENT INSTITUTE DIVISION

Salaries (\$1,274.96)

R. P. Quance	Cereal Chemist	3 months	488 73
W. Rushton	Baker	5 "	611 50
J. Wakefield	Clerk, Group 3	2 "	146 98
Treasurer of Ontario	Salary Assessment		27 75

Supplies, Expenses and Equipment (\$638.77)

Aster Window Cleaning Co., cleaning, 20.50; Bell Telephone Co., rentals, 42.60; tolls, 3.49; Cereal Chemistry, books, 12.85; M. F. Cray, Ltd., coal, 44.18; Fletcher Manufacturing Co., Ltd., boxes, 36.30; F. R. Graesser, services, 261.66; travelling expenses, 11.50; J. O. Horrocks, instructor, 80.00; Macdonald Electric Co., switches, 30.30; Wong's O.K. Laundry, 14.38. Sundries—express, .77; freight, 1.36; postage, 27.00; petty disbursements, 46.54; Treasurer of Ontario, salary assessment, 5.34			638 77
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Materials and Labour for Bakery (\$1,029.08)

Borden Co., Ltd., 66.00; S. J. Cherry & Sons, Ltd., 190.88; Fletcher Manufacturing Co., Ltd., 20.60; Hicks Groom Co., 39.30; Lake of the Woods Milling Co., Ltd., 196.50; National Grocers Co., Ltd., 38.85; Quaker Oats Co., 69.50; Silverwoods Guelph Dairy, Ltd., 12.00; Standard Brands, Ltd., 156.99; Swift Canadian Co., Ltd., 111.51; Western Canada Flour Mills, Ltd., 108.75; petty disbursements, 18.20			1,029 08
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Ontario Agricultural College—Continued

ENTOMOLOGY DIVISION

Salaries (\$6,362.49)

L. Caesar	Professor	5 months	1,538 73
A. W. Baker	"	"	1,538 73
R. H. Ozburn	Lecturer, Group 1	"	935 83
R. W. Thompson	Assistant Entomologist	"	855 00
A. G. McNally	"	"	611 50
R. King	Laboratory Assistant, Group 2	"	428 65
A. A. Comar	Clerk Stenographer, Group 2	5 months	367 50
	Less Leave of Absence		73 50
Treasurer of Ontario	Salary Assessment		160 05

Supplies, Expenses and Equipment (\$436.10)

Bell Telephone Co., rental, 19.80; tolls, 14.02; Biological Abstracts, reports, 15.00; Canadian Industrial Alcohol Co., Ltd., alcohol, 28.40; Cole Bros. & Scott, towels, 10.35; T. Eaton Co., Ltd., disinfectants, 13.50; Guelph Paper Box Co., Ltd., filing boxes, 30.45; King's Printer, 75.03; Textile Chemicals, Ltd., crystals, 12.50; Ward's Natural Science Estate, Inc., 63.06. Sundries—cartage, 5.32; express, 6.36; freight, 5.86; postage, 69.50; telegrams, 1.56; petty disbursements, 65.39.	436 10
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Corn Borer Investigations, etc (\$106.25)

L. Caesar, travelling expenses, 9.10; Canada Wire & Iron Goods Co., screen cloth, 33.87; E. M. Grose Fertilizers, insecticide, 12.25; H. Little, auto maintenance, 51.03.	106 25
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ENGLISH DIVISION

Salaries (\$4,010.41)

O. J. Stevenson	Professor	5 months	1,538 73
E. C. McLean	Associate Professor	"	1,218 75
V. C. Lowell	Lecturer, Group 2	"	814 58
M. A. Farquhar	Clerk Stenographer, Group 2	"	336 85
Treasurer of Ontario	Salary Assessment		101 50

Expenses (\$325.33)

D. Appleton Century Co., Inc., books, 12.33; Bell Telephone Co., rental, 34.20; tolls, 1.32; T. Eaton Co., Ltd., books, 10.56; Guelph Lumber Co., Ltd., lumber, 15.21; G. M. Hendry Co., Ltd., map, 11.75; King's Printer, 95.00; G. J. Merlihan Co., blinds, 12.13; Ryerson Press, books, 10.04; Underwood-Elliott-Fisher, Ltd., inspections, 11.50; United Church Publishing House, plates, slides, 23.00. Sundries—express, 4.05; newspapers and periodicals, 11.50; postage, 48.00; petty disbursements, 24.74.	325 33
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AGRICULTURAL ENGINEERING DIVISION

Salaries (\$10,416.67)

W. C. Blackwood	Professor	5 months	1,538 73
E. W. Kendall	Associate Professor	"	1,218 75
R. R. Graham	"	"	1,218 75
F. L. Ferguson	Assistant Professor	"	1,097 50
R. C. Moffatt	"	"	1,097 50
E. G. Webb	Demonstrator	"	773 97
W. P. Shorey	Drainage Supervisor, Group 1	"	855 00
W. C. Cox	" " " 2	"	773 97
A. King	Clerk Stenographer, Group 2	"	398 15
J. M. Lillie	" " " 2	"	398 15
F. Lynch	Caretaker, Group 2	"	398 15
W. S. McDermid	" " " 2	"	398 15
Treasurer of Ontario	Salary Assessment		249 90

Ontario Agricultural College—Continued
 Agricultural Engineering Division—Continued

Drainage Work (\$456.59)

Bell Telephone Co., rentals, 19.80; tolls, 3.55; C. Cox, travelling expenses, 122.80; Keuffel & Esser Co., tracing cloth, 22.50; King's Printer, 22.47; W. P. Shorey, travelling expenses, 155.80; C. A. Warren, travelling expenses, 19.45. Sundries—express, 4.05; newspapers and periodicals, 11.00; postage, 30.00; telegrams, .76; petty disbursements, 44.41..... 456 59

Supplies, Expenses and Equipment (\$1,540.10)

Beatty Bros., Ltd., tank, 131.55; Bell Telephone Co., rentals, 48.60; tolls, 12.99; Bond Hardware Co., Ltd., hardware, 313.79; Canadian General Electric Co., Ltd., seals, 31.53; Canadian Industries, Ltd., explosives, 37.35; Canadian Liquid Air Co., Ltd., oxygen, 28.93; Central Scientific Company of Canada, Ltd., laboratory supplies, 60.20; R. H. Chappell, repairs, 11.30; Co-operative Supply Dept., O.A.C., stationery, 20.85; Guelph Lumber Co., Ltd., lumber, 16.16; Harrison Motor Service, auto repairs, 18.83; G. B. Holmes, services, 150.00; J. A. Jeffery, plumbing supplies, 123.43; King's Printer, 63.00; Kloefer Coal Co., coal, 25.00; MacCallum's One Stop Service, gas, 17.51; G. J. Merlihan Co., shades, 50.06; H. Occomore, equipment, 70.93; W. Robinson, tank, 16.80; Savage & Co., repairs, 10.60; J. R. Scott, services, 18.00; A. Stewart, films, plates, etc., 36.11; R. Stewart, Ltd., lumber, 20.72; W. W. Stuart, lamps, 29.30; J. H. Sweeney, harness, 19.25; Ward's Studio, plates, etc., 21.14. Sundries—cartage, 12.84; express, 7.01; freight, 1.05; newspapers and periodicals, 12.25; postage, 9.00; petty disbursements, 94.02..... 1,540 10

FARM ECONOMICS DIVISION

Salaries (\$4,281.25)

F. C. Hart..... Professor..... 5 months 1,478 78
 C. W. Riley..... Lecturer, Group 1..... " 895 42
 G. P. Collins..... " 2..... " 814 58
 W. Fairweather..... Enumerator..... " 652 12
 H. M. Reeves..... Clerk Stenographer, Group 2..... " 336 85
 Treasurer of Ontario..... Salary Assessment..... 103 50

Expenses, Farm Surveys, etc. (\$370.16)

Bell Telephone Co., rentals, 39.60; tolls, 1.53; Bond Hardware Co., Ltd., hardware, 20.37; F. C. Hart, travelling expenses, 10.00; King's Printer, 219.48; Reinhart's Garage, auto repairs, 26.85. Sundries—cartage, .40; express, 1.33; newspapers and periodicals, 20.80; petty disbursements, 29.80..... 370 16

EXTENSION DIVISION

Salaries (\$2,677.08)

J. Buchanan..... Director..... 5 months 1,538 73
 W. D. Tolton..... Extension Assistant, Group 2..... " 733 35
 A. Aldridge..... Clerk Stenographer, Group 2..... " 336 85
 Treasurer of Ontario..... Salary Assessment..... 68 15

Expenses (\$1,313.43)

T. R. Barber, lettering, 84.50; H. G. Bell, travelling expenses, 12.14; Bell Telephone Co., rentals, 43.20; tolls, 16.44; Bond Hardware Co., Ltd., tubs, etc., 25.52; J. Buchanan, travelling expenses, 64.68; L. Caesar, travelling expenses, 18.45; Guelph Lumber Co., Ltd., lumber, 34.93; J. T. Hill, lecture, 10.00; J. Laughland, travelling expenses, 62.73; King's Printer, 385.22; R. Long & Sons, Ltd., installing sink, 25.35; J. H. Morris, storage, 13.50; Mrs. T. H. Robinson, services as stenographer, 33.75; W. S. Rowe, services, 32.00; Runnymede Nursery & Garden Supply, rental of ferns, 20.50; A. Stewart, films, plates, etc., 58.51; N. J. Thomas, travelling expenses, 29.63; W. D. Tolton, travelling expenses, 53.95; Trophy-Craft, Ltd., badges, 36.00; Walker Stores, Ltd., sheeting, 31.31. Sundries—cartage, 45.48; express, 1.82; newspapers and periodicals, 19.84; postage, 113.00; petty disbursements, 40.98..... 1,313 43

Ontario Agricultural College—Continued

MACDONALD INSTITUTE AND HALL

Salaries (\$11,807.09)

O. R. Cruikshank	Directress	5 months	1,398 75
M. C. Kay	Assistant Directress	"	895 42
G. B. Doughty	Instructress	"	855 00
W. A. Schenck	"	"	814 58
E. Kidd	"	"	814 58
A. Ross	"	"	808 33
M. A. Clarke	Instructress and Supervisor, Watson Hall.	"	778 82
E. J. Miller	Instructress	"	652 12
J. I. Hart	"	"	652 12
M. McQueen	Physical Instructor	(T)	550 55
E. Renouf	Clerk Stenographer, Group 1	"	428 65
M. Thompson	Clerk Typist, Group 2	"	367 50
P. Brown	Plumber and Steamfitter	"	570 83
C. Stauffer	Caretaker, Group 2	"	489 60
E. Spiars	" " 2	"	489 60
A. E. Barber	Matron	"	459 15
L. E. Butchart	Janitress	"	255 22
A. B. Meron	"	"	255 22
Treasurer of Ontario	Salary Assessment		271 05

Expenses, Home Economics, etc. (\$2,583.18)

J. Armstrong, Ltd., cotton, etc., 25.10; Bell Telephone Co., tolls, 20.60; W. H. Berry, provisions, 299.02; Black's Window Bakery, pastry, 20.50; Bond Hardware Co., Ltd., hardware, 42.38; L. Cockburn, services as lecturer, 30.00; D. Davis, services as lecturer, 55.00; Dairy Department, O.A.C., 49.28; Dale Display Fixtures, Ltd., stands, 132.00; Great Atlantic & Pacific Tea Co., Ltd., groceries, 18.16; Guelph Creamery, butter, 78.15; Guelph Paper Co., bags, 17.44; Hale's Meat Market, meats, 138.33; G. A. Hardie & Co., Ltd., pads, 13.08; Horticulture Department, O.A.C., produce, 10.40; King's Printer, 670.53; J. B. Lippincott & Co., books, 17.02; Longmans Green & Co., books, 12.79; Mallabar Costumer, costume rental, 59.00; Macmillan Co., Ltd., books, 18.16; McAinsh & Co., Ltd., books, 17.75; McGraw Hill Book Co., Inc., books, 20.95; National Grocers Co., Ltd., groceries, 198.93; Poultry Department, O.A.C., eggs, 82.41; A. Stewart, drugs, 41.63; Underwood-Elliott-Fisher, Ltd., typewriter, 113.50; C. R. Wiggins, cheese, 11.88. Sundries—cartage, 2.93; customs, 1.49; express, 7.61; newspapers and periodicals, 101.75; postage, 102.00; telegrams, .89; petty disbursements, 152.52	2,583 18
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ANIMAL HUSBANDRY DIVISION

Salaries (\$10,154.18)

R. G. Knox	Associate Professor	5 months	1,218 75
G. E. Raithby	"	"	1,218 75
E. C. Stillwell	Lecturer, Group 1	"	1,036 90
M. W. Staples	" " 1	"	895 42
A. F. Mahoney	Clerk Stenographer, Group 1	"	459 15
V. C. Abbott	" " 2	"	336 85
J. Masson	Herdsman	"	538 35
A. Luscombe	"	"	530 22
J. Slinger	"	"	530 22
H. Palmer	"	"	459 15
J. McLeod	Head Teamster	"	530 22
W. Harrison	Teamster	"	428 65
G. R. Rennie	"	"	428 65
A. Grant	"	"	459 15
C. Hoad	Farm Hand, Group 2	"	428 65
W. J. Hewitt	" " 2	"	428 65
Treasurer of Ontario	Salary Assessment		226 45

Wages, Temporary Help (\$1,190.00)

Sundry labourers, 1,181.90; Treasurer of Ontario, salary assessment, 8.10	1,190 00
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Permanent Improvements (\$127.48)

R. O. Barber, floor mastic, 10.56; Ellis & Howard, Ltd., electric supplies, 53.56; D. C. Reid, services as labourer, 58.00; petty disbursements, 5.36	127 48
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Ontario Agricultural College—Continued

Animal Husbandry Division—Continued

Purchase and Maintenance of Live Stock (\$7,537.05)

Advanced Registry Board for Swine, 97.90; N. Black, 30.00; C. Boynton, 25.00; W. Boynton, 45.00; J. Brandon, 60.00; Canadian Baled Shavings Co., 97.46; Canadian National Live Stock Records, 209.00; J. R. Curtis, 42.03; Dairy Department, O.A.C., 74.01; H. D. Davison & Son, 30.50; Doughty & McFarlane, 343.75; J. Farrell, 76.28; R. Gilmour, 175.59; Hales Meat Market, 10.00; R. Harcourt, 77.32; G. Hart, Jr., 381.65; R. Hindley, 196.56; Holstein-Friesian Association, 22.00; J. W. Innes & Son, 100.00; Ketchum Manufacturing Co., Ltd., 13.15; G. Lynch, 10.00; H. S. Macdonald, 21.00; Maple Leaf Milling Co., Ltd., 1,217.00; A. M. McCannell, 217.50; J. M. McDougall, 70.83; A. Peart, 28.00; C. Pryde, 143.38; Quaker Oats Co., 254.63; T. A. Russell, 300.00; A. Smith, 385.00; Silverwoods Oxford Dairy, Ltd., 96.00; A. Stewart, 79.35; J. H. Stewart, 63.15; Sullivan, Popham & Kennedy, 1,292.76; Toronto Elevators, Ltd., 639.30; R. VanNorman, 112.50; Wellington Excelsior Products, 203.26; A. & W. Whitelaw, 20.00; F. W. Wood, 19.00. Sundries—cartage, 26.08; express, 7.14; freight, 186.58; petty disbursements, 37.39.....	7,537 05
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Supplies, Equipment and Contingencies (\$1,708.98)

Associated Chemical Company of Canada, Ltd., disinfectant, 148.10; Beatty Bros., Ltd., machine parts, 15.39; Bell Telephone Co., rentals, 129.00; tolls, 40.25; Bond Hardware Co., Ltd., hardware, 212.79; J. H. Borthwick, implements, 19.55; Canadian Oil Companies, Ltd., gas, 46.12; City Lumber Co., lumber, 67.80; Cook & Denison, repairs, 30.35; Corn Growers' Association, corn, 19.98; Doughty & McFarlane, seed, 205.10; Guelph Lumber Co., Ltd., lumber, 46.47; W. S. Hanna & Son, tractor repairs, 102.35; Harrison's Motor Service, auto repairs, 15.45; Imperial Oil, Ltd., gas, 48.62; International Harvester Co., Ltd., parts, 58.60; King's Printer, 205.91; Kloepfer Coal Co., coal, 36.00; Pioneer Equipment Co., discs, 11.67; Ritchie Bros., pipe, 10.00; Mrs. J. Slinger, laundry, 37.00; A. Stewart, films, 18.26; J. H. Sweeney, harness, 14.50. Sundries—cartage, 35; express, 13.00; freight, 1.25; newspapers and periodicals, 14.86; postage, 65.00; telegrams, 12.09; petty disbursements, 63.17.....	1,708 98
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FIELD EXPERIMENTS DIVISION**Salaries (\$11,322.92)**

W. J. Squirrel.....	Professor.....	5 months	1,698 75
J. Laughland.....	Specialist in Extension.....	"	1,218 75
O. McConkey.....	Lecturer, Group 1.....	"	1,036 90
A. W. Mason.....	" " 1.....	"	1,036 90
R. Keegan.....	" " 1.....	"	895 42
A. E. Whiteside.....	Plot Supervisor.....	"	733 35
E. E. Hood.....	Clerk Stenographer, Group 1.....	"	459 15
A. Kennedy.....	Clerk Typist, Group 2.....	"	306 25
G. E. Westoby.....	Clerk, Group 3.....	"	336 85
G. Binns.....	Farm Hand, Group 2.....	"	428 65
P. Daymond.....	" " 2.....	"	428 65
J. Jennings.....	" " 2.....	"	428 65
J. Barnet.....	" " 2.....	"	398 15
W. Burnett.....	" " 2.....	"	398 15
E. Emslie.....	Teamster.....	"	428 65
J. F. McNally.....	".....	"	428 65
D. Urquhart.....	Caretaker, Group 2..... (T)	"	398 15
Treasurer of Ontario.....	Salary Assessment.....		262 90

Wages, Temporary Help (\$479.25)

Sundry Labourers, 470.71; Treasurer of Ontario, salary assessment, 8.54.....	479 25
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Expenses (\$1,744.25)

J. Armstrong, Ltd., cloth, 17.50; J. Barclay, hay, 248.00; Bell Telephone Co., rental, 58.20; tolls, 9.07; Bond Hardware Co., Ltd., hardware, 63.47; W. Calder, services as labourer, 19.25; B. R. Cohoe, seed, 23.25; Doughty & McFarlane, seeds,
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Ontario Agricultural College—Continued

Field Experiments Division—Continued

Expenses—Continued

61.25; Elliott & McCullough, straw, 107.93; Frank & Shuett, repairs, 22.33; Guelph Paper Co., twine, 49.75; Imperial Bureau of Animal Genetics, book, 10.57; Kelso Printing Co., booklets, 14.00; King's Printer, 312.96; H. Little, auto repairs, 36.12; MacCallum's One Stop Service, auto repairs, 14.37; J. A. McAllister, lumber, 54.00; R. Moore & Sons, seed, 50.15; Nichols Chemical Co., Ltd., chemicals, 37.00; Northrup, King & Co., seed, 12.30; Ontario Provincial Winter Fair, catalogue, 14.60; W. Rennie Seeds, Ltd., seeds, 32.60; Royal Agricultural Winter Fair, seed, 46.40; Steele Briggs Seed Co., Ltd., seed, 33.48; R. Stewart, Ltd., lumber, 80.37; Sutton & Sons, Ltd., seed, 11.11; Sundries—cartage, 10.50; customs, .70; freight, 11.21; express, 19.66; postage, 151.00; petty disbursements, 111.15.....	1,744 25
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EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION

Salaries (\$5,541.67)

W. H. Sproule.....	Professor.....	5 months	1,298 78
H. A. Smallfield.....	Assistant Professor.....	"	976 25
F. W. Hamilton.....	Demonstrator.....	"	773 97
T. J. McKinney.....	".....	"	773 97
B. Millar.....	".....	"	733 35
M. Dougherty.....	Clerk Stenographer, Group 2.....	"	398 15
H. H. Matthews.....	Caretaker, Group 2.....	"	459 15
Treasurer of Ontario.....	Salary Assessment.....		128 05

Wages, Temporary Help (\$300.00)

Sundry Labourers.....	300 00
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Purchasing, Hauling and Manufacturing Milk (\$4,055.33)

J. D. Gale, 593.55; G. Gordon, 834.45; Guelph Creamery, 17.42; E. G. Hamilton, 460.61; R. Heath, 283.12; J. P. Kitching, 7.06; Royal Dairy, 480.27; Silverwoods Dairy, Ltd., 595.17; J. Thomas, 783.68.....	4,055 33
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Supplies, Equipment, etc., and Contingencies (\$1,470.59)

Associated Chemical Company of Canada, Ltd., renovo, 32.50; Bell Telephone Co., rental, 88.20; tolls, 2.55; Bond Hardware Co., Ltd., hardware, 134.22; Borden Co., Ltd., milkstock, 12.00; Bowes Co., Ltd., provisions, 14.59; Canada Colours & Chemicals, Ltd., chloride, 37.00; Dairymen's Association of Western Ontario, butter, 11.67; De Laval Co., Ltd., bottles, 77.93; Dominion Linseed Oil Co., Ltd., soap, 19.12; Ellis & Howard, Ltd., electrical supplies, 79.17; Federal Wire & Cable Co., Ltd., cable, 12.51; J. B. Ford Co., soada ash, 15.15; C. Hansen's Laboratory, rennett, 10.95; Howard & Klinck, pipes, etc., 91.30; King's Printer, 82.75; Masco Co., Ltd., plumbing supplies, 19.87; D. McKenzie Machinery Co., pulley, 10.60; D. McMillan, travelling expenses, 177.95; Mimeographs Sales & Service, repairs, 10.75; National Grocers Co., Ltd., provisions, 40.11; Nichols Chemical Co., Ltd., acids, 35.40; Pioneer Equipment Co., cans, etc., 18.85; C. Richardson & Co., Ltd., bandage, 23.28; Scarco Canada, Ltd., traps, 23.48; Standard Paint & Varnish Co., Ltd., varnish, 12.50; R. Stewart Lumber Co., lumber, 13.77; C. Stuart Bros., Ltd., vanilla, 12.00; W. W. Stuart, lamps, 53.56; Suey Wah Laundry, laundry, 72.25; Taylor Forbes Co., Ltd., repairs, 14.25. Sundries—cartage, 11.09; express, 8.12; freight, 2.32; newspapers and periodicals, 6.00; postage, 41.00; telegrams, 1.15; petty disbursements, 140.68.....	1,470 59
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POULTRY DIVISION

Salaries (\$11,239.58)

W. R. Graham.....	Professor.....	5 months	1,698 75
F. N. Marcellus.....	".....	"	1,538 73
E. S. Snyder.....	Assistant Professor.....	"	1,097 50
J. F. Francis.....	Extension Specialist, Group 1.....	"	1,097 50
C. M. Huntsman.....	".....	2.....	733 35
J. B. Smith.....	Research Specialist.....	"	895 42
H. D. Branion.....	".....	"	814 58

Ontario Agricultural College—Continued

Poultry Division—Continued

Salaries—Continued

J. E. Bergey.....	Extension Specialist.....	5 months	855 00
E. I. Lewis.....	Clerk, Group 2.....	"	459 15
L. LeGrande.....	Clerk Stenographer, Group 2.....	"	398 15
M. E. Martin.....	" " " 2.....	"	336 85
G. Faull.....	Poultryman.....	"	611 50
W. Chapman.....	Assistant Poultryman.....	"	428 65
Treasurer of Ontario.....	Salary Assessment.....		274 45

Wages, Temporary Help (\$1,787.67)

Sundry Labourers, 1,766.07; Treasurer of Ontario, salary assessment, 21.60.....	1,787 67
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Experiments and Feeds (\$2,910.56)

E. Carter, 100.00; Champlain Milk Products Co., 15.00; Doughty & McFarlane, 51.20; J. B. Gibsons, 60.00; Guelph Creamery, 27.50; T. H. Hemming, 38.75; Maple Leaf Milling Co., Ltd., 1,306.00; C. McKay, 100.00; Mead, Johnston & Company of Canada, Ltd., 65.00; J. Paddock, 750.66; J. Parkinson, 30.35; Quinte Milk Products, Ltd., 13.00; Toronto Elevators, Ltd., 336.59. Sundries—cartage, .50; freight, 5.08; petty disbursements, 10.93.....	2,910 56
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Poultry Extension Work (\$5,431.51)

Services:

M. Cameron, 90.00; C. Castell, 225.00; J. R. Cavers, 621.23; G. B. Dale, 73.50; A. G. Douglas, 102.79; C. C. Duncan, 53.90; N. Guthrie, 90.00; J. Harvey, 90.00; B. Healey, 92.67; I. Longstaff, 24.00; J. J. MacIraith, 621.23; E. Massey, 45.00; J. D. McConachie, 73.50; J. McPhail, 4.50; G. W. Mutrie, 53.90; B. Rivaz, 25.50; H. I. Seymour, 55.00; R. Slater, 25.50; J. E. Stackhouse, 31.16; W. Strong, 53.90; H. B. Webster, 53.90; Treasurer of Ontario, salary assessment, 37.15.....	2,543 33
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Travelling Expenses:

J. E. Bergey, 533.88; H. Branion, 43.25; J. R. Cavers, 420.81; G. B. Dale, 68.40; A. G. Douglas, 30.50; C. C. Duncan, 33.44; J. F. Francis, 375.75; W. R. Graham, 47.50; C. M. Huntsman, 305.74; J. J. MacIraith, 178.30; F. N. Marcellus, 235.91; J. D. McConachie, 24.75; G. W. Mutrie, 53.05; H. I. Seymour, 42.75; J. B. Smith, 80.62; E. S. Snyder, 2.85; J. E. Stackhouse, 34.75; W. Strong, 69.91; H. B. Webster, 32.95.....	2,615 11
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Expenses:

Bell Telephone Co., tolls, 9.63; Hutchinson Bros., towing car, 10.00; H. Little, auto repairs, 155.19. Sundries—express, 96.64; telegrams, 1.61.....	273 07
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Purchase and Maintenance of Horses, Supplies, Equipment and Contingencies (\$1,188.55)

J. Armstrong, Ltd., cotton, 19.50; R. O. Barber, presdwood, 30.24; W. J. Bell Paper Co., Ltd., egg matts, 14.00; Bell Telephone Co., rental, 22.80; tolls, 26.33; Bond Hardware Co., Ltd., lime, etc., 41.75; Bray Chick Hatchery, feed, 42.90; British Drug Houses, Ltd., drugs, 19.60; Buckeye Incubator Co., hatcher, 100.00; Ellis & Howard, Ltd., lamps, 20.10; Gowdy Bros., coal, 114.00; Guelph Lumber Co., Ltd., lumber, 123.63; Hygrade Corrugated Products, Ltd., boxes, 18.65; Imperial Oil, Ltd., coal oil, 91.50; Ketchum Manufacturing Co., Ltd., bands, 45.00; King's Printer, 58.37; Kloepfer Coal Co., coal, 41.18; Mead, Johnston & Company of Canada, Ltd., yeast, 32.50; National Grocers Co., Ltd., towels, 20.30; Quinte Milk Products, Ltd., casein, 13.00; Rideau Specialty Co., bands, 42.00; St. Lawrence Starch Co., Ltd., starch, 14.86; A. Stewart, films, etc., 28.77; Taylor-Forbes, Ltd., heater, 22.50; G. H. Wood & Co., soap, 17.50. Sundries—cartage, 1.05; express, 13.53; freight, 5.50; newspapers and periodicals, 8.00; telegrams, 1.64; postage, 100.00; petty disbursements, 37.85.....	1,188 55
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Ontario Agricultural College—Continued

HORTICULTURE DIVISION

Salaries (\$9,485.41)

A. H. Tomlinson	Associate Professor	5 months	1,218 75
T. H. Jones	Lecturer, Group 1	"	935 83
W. H. Smith	" " 1	"	976 25
H. W. Whiteside	" " 2	(T) 4	586 68
G. Morris	Clerk, Group 2	5	459 15
A. T. Cray	" " 2	"	336 85
G. I. Laidlaw	Orchardist	"	489 60
S. Kirk	Floriculturist	(T) 1	125 00
W. Simmons	Gardener	5	570 83
J. Slater	"	"	489 60
S. Smith	"	"	459 15
D. Clelland	Assistant Gardener	"	459 15
W. F. Johnston	"	"	398 15
J. M. Markle	Teamster	"	428 65
S. Nisbet	"	"	428 65
N. Simmons	Truck Driver	"	459 15
J. Henry	Caretaker, Group 2	"	459 15
Treasurer of Ontario	Salary Assessment		204 82

Wages, Temporary Help (\$3,182.00)

Sundry Labourers, 3,148.96; Treasurer of Ontario, salary assessment, 33.04. 3,182 00

Permanent Improvements (\$181.78)

Brantford Roofing Co., Ltd., 23.77; Canada Wire & Cable Co., 18.73; Instruments Ltd., 28.90; H. Ocomore, 29.99; Ontario Wind Engine & Pump Co., Ltd., 18.00; Taylor-Forbes, Ltd., 38.07; petty disbursements, 24.32. 181 78

Trees, Plants, Seeds, Fuel, Equipment, etc. (\$2,169.46)

J. Armstrong, Ltd., towels, 12.39; Associated Chemical Company of Canada, Ltd., soap, etc., 55.20; W. J. Bell Paper Co., Ltd., waxed paper, etc., 20.92; Bell Telephone Co., tolls, 64.52; Biological Abstracts, reports, 15.00; Bond Hardware Co., Ltd., hardware, 51.88; E. E. Bossence, files, 14.50; Canadian Ice Machine Co., Ltd., equipment, 94.54; Canadian Industries, Ltd., ammonia, 11.73; Canadian Liquid Air Co., Ltd., oxygen, 17.18; F. S. Carver, equipment, 28.18; Central Scientific Company of Canada, Ltd., laboratory supplies, 55.42; Dale Estate, Ltd., plants, etc., 149.44; Doughty & McFarlane, fertilizer, etc., 114.45; Douglas Seed Co., seed, 56.10; Dupuy & Ferguson, seed, etc., 19.15; Eastman Kodak Stores, Ltd., film supplies, 52.19; Ellis & Howard, Ltd., cable, 11.26; Keuffel & Esser Co., survey supplies, 64.84; King's Printer, 406.62; N. V. Konynenburg & Mark, seeds, 50.00; M. Lashy, sand, 13.50; Liquid Carbonic Canadian Corporation, Ltd., gas, 12.50; McCormack & Robinson, hot plates, 16.00; Ontario Hardware Co., tools, 12.88; Ontario Reformatory Industries, drawing boards, 20.00; Pullan Wipers & Waste Co., remnants, 18.21; J. Richard, laboratory supplies, 13.57; Sheridan Nurseries, Ltd., plants, 54.50; Steele Briggs Seed Co., Ltd., seed, 37.60; A. Stewart, plates, etc., 15.18; W. W. Stuart, lamps, 16.30; Sutton & Sons, Ltd., seed, 67.47; J. Walsh, hay, 76.20; E. Webb & Sons, Ltd., seed, 10.90; Wilson Scientific Co., Ltd., laboratory supplies, 17.59; G. H. Wood & Co., soap, 100.00. Sundries—cartage, 11.79; customs, 10.05; express, 27.04; freight, 8.68; newspapers and periodicals, 9.72; postage, 105.00; telegrams, .35; petty disbursements, 128.92. 2,169 46

Extension Work in Vegetable Growing (\$299.90)

Dale Estate, Ltd., punk, etc., 28.00; Douglas Seed Co., seed, 46.90; R. Keith, services, 60.00; W. R. Phillips, services, 55.00; F. B. Stewart, services, 55.00; E. J. M. Walford, services, 55.00. 299 90

Ontario Agricultural College—Continued

APICULTURE DIVISION

Salaries (\$3,270.83)

E. J. Dyce	Professor	5 months	1,298 78
E. C. Martin	Demonstrator	"	611 50
G. A. Hamilton	Clerk Stenographer, Group 1	"	459 15
E. Smith	Clerk Typist, Group 2	"	367 50
R. Sawyer	Caretaker, Group 2	"	459 15
Treasurer of Ontario	Salary Assessment	"	74 75

Expenses (\$176.12)

Bell Telephone Co., rental, 34.20; tolls, 31.71; Bond Hardware Co., Ltd., hardware, 11.26; General Tire Hospital, auto maintenance, 15.82; King's Printer, 20.28; Underwood-Elliott-Fisher, Ltd., inspection, 11.50; University of Pennsylvania, biological abstracts, 15.00. Sundries—express, .45; freight, .50; newspapers and periodicals, 13.93; telegrams, 2.34; petty disbursements, 19.13.	176 12
Total	289,631 02
Less Tuition Fees	19,614 55
Sales of Produce	11,557 21
Rent, Board, etc.	70,823 13
Sales of Stock and Equipment	2,727 60
Miscellaneous	1,395 54
	<u>106,118 03</u>
Ontario Agricultural College	183,512 99

STATUTORY

Minister's Salary (\$3,333.33)

Hon. Duncan Marshall	5 months	3,333 33
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The Milk Control Act (\$6,784.62)

Allowances:

J. A. McFeeters	Chairman of Board	1,860 00
G. E. Houck	Member of Board	1,845 00

Salaries:

H. A. Clarke	Inspector	4½ months	878 62
B. A. Shorey	Clerk Stenographer, Group 1	4 "	367 32
O. S. Wilson	"	1 "	398 15
A. H. Lowe	"	2 "	336 85
J. W. McMeekin	"	2 "	336 90
F. Smith	Clerk Typist, Group 2	5 "	306 25
Treasurer of Ontario	Salary Assessment	"	57 16

Travelling Expenses:

H. A. Clarke, 374.25; W. M. Clendening, 69.00; J. E. Houck, 697.75; H. W. Kendall, 2.50; J. A. McFeeters, 117.98; J. B. Nelson, 56.26	1,317 74
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Miscellaneous:

D. B. Coleman, legal services, 41.15; H. W. Kendall, accounting services, 15.00; King's Printer, 550.10; Rigney & Hickey, legal services, 15.00; C. S. Scott & Co., services re audit, 35.00; G. H. Wilmot, legal services, 15.00. Sundries—news-papers and periodicals, 11.73; telegrams, 38.43; petty disbursements, 6.00	727 41
Total	8,431 40
Less License Fees	1,646 78
Milk Control Act	<u>6,784 62</u>

Statutory—Continued

Subsidies for Seed Grain (\$8,074.73)

(24 George V. Chap. 53. Sec. 3)

Sundry Townships:

Loans to Farmers	8,074 73
Statutory	18,192 68

SPECIAL WARRANTS

Crown Savings and Loan Company of Petrolia (\$15,000.00)

Loan	15,000 00
Total	714,774 12
Less Salary Assessment	9,155 36
Total Expenditure, Department of Agriculture	\$705,618 76

PART U

MISCELLANEOUS

FISCAL YEAR, 1934-35

NOVEMBER 1ST, 1934—MARCH 31ST, 1935

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REFUNDS.....	3
WORKMEN'S COMPENSATION ACT.....	3,5

GENERAL INDEX AT BACK OF BOOK

PART U—MISCELLANEOUS
Statement of Expenditure Showing Amounts Expended and Unexpended for the Five Months Ended March 31st, 1935

Miscellaneous	Page	Estimates	Treasury Board Minutes	Expenditures		Un- expended
				Ordinary	Capital	
Monument to Members of C.E.F.....	..	\$ 50,000 00	\$..	\$..	\$..	\$ 50,000 00
To Increase Salaries.....	..	50,000 00	..	..	..	50,000 00
Workmen's Compensation	3	100,000 00	..	19,827 44	36,139 66	44,032 90
Miscellaneous Refunds.....	3	100,000 00	..	..	..	100,000 00
Supply Bill.....	..	300,000 00	..	19,827 44	36,139 66	244,032 90
Statutory:						
Workmen's Compensation Board, assistance in defraying expenses.....	5	..	..	41,635 49	..	..
Miscellaneous.....	..	..	..	61,462 93	36,139 66	..

MISCELLANEOUS

**Compensation, Medical, Hospital and Other Accounts for Workmen Injured
in Government Work as Awarded by Board (\$55,967.10)**

Departments of—Agriculture, 590.11; Attorney General, 700.00; Education, 166.87; Game and Fisheries, 177.75; Health, 1,878.37; Lands and Forests, 597.29; Forestry Branch, 4,432.51; Labour, 514.50; Northern Development, 42,157.09; Coloniza- tion Roads, 734.80; Provincial Secretary, 923.00; Public Works, 5,441.28.....	58,313 57
Less Refund, Department of Highways, 1934	2,346 47

55,967 10

Refunds

Department of the Prime Minister:

Sundry Persons—Gazette Advertising.....	20 25
Deducted from Revenue.....	20 25

Department of Attorney-General:

Sundry Persons—Deductions for Clothing.....	105 00
Registration Fees.....	4,334 00
Police Court Fines.....	320 00
Magistrates' Fees.....	204 00
Overpayments, Legal Offices.....	3,594 93
Court Costs.....	116 73
Public Trustee's Office, Salary Assessment.....	471 84

	9,146 50
Deducted from Revenue.....	9,146 50

Department of Insurance:

Sundry Persons—License Fees.....	741 00
Deducted from Revenue.....	741 00

Department of Education:

Sundry Persons—Examination Appeal Fees.....	6 00
Money Paid in Error.....	70 92
Salaries deducted during training.....	345 00

	421 92
Deducted from Revenue.....	421 92

Department of Lands and Forests:

Sundry Persons—Purchase of Lots and Rentals.....	728 23
Settlers' Applications Refused.....	2,106 90
Land Improvement Fund.....	141 62
Taxes, Unpatented Land.....	103 19
Tashota Horne Mines, Ltd.—re Clause 7.....	500 00
Sundries.....	132 06

	3,712 00
Deducted from Revenue.....	3,712 00

Department of Mines:

Sundry Persons—Mining Claims and Patents.....	159 40
Miners' Licenses.....	41 50
Recording Fees.....	25 00
Taxes and Rentals.....	410 27
Purchase of Lots.....	65 96
Sand and Gravel Licenses.....	100 00
Sundries.....	105 06

	907 19
Deducted from Revenue.....	907 19

Refunds—Continued

Department of Game and Fisheries:

Sundry Persons—Licenses.....	2,523 75
Game Animals.....	200 00
Royalties.....	26 85
Sundries.....	21 10
	<hr/>
	2,771 70
Deducted from Revenue.....	2,771 70
	<hr/>

Department of Highways:

Sundry Persons—Gasoline Tax.....	386,890 04
Licenses.....	1,456 00
Fines.....	26 00
Gasoline Tax Bonds.....	3,064 46
Sundries.....	2 00
	<hr/>
	391,438 50
Deducted from Revenue.....	391,438 50
	<hr/>

Department of Health:

Sundry Persons—Nurses' Registration Fees.....	33 00
Licenses.....	20 00
Perquisites.....	471 24
Money Paid in Error.....	34 10
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	558 34
Deducted from Revenue.....	558 34
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Department of Labour:

Sundry Persons—Fees.....	203 00
Deducted from Revenue.....	203 00
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Department of the Provincial Treasurer:

Sundry Persons—Amusement Tax.....	6,820 00
Corporation Tax.....	6,917 37
Succession Duty.....	89,288 50
Land Transfer Tax.....	141 00
Stock Transfer Tax.....	127 94
Law Stamps.....	81 40
Theatre and Show Licenses.....	8 00
Rent of Films—Motion Picture Bureau.....	29 50
Board of Censors' Fees.....	69 00
Department of Agriculture—Adjusting Cheque Cashed in Error...	16 87
Department of Highways—Outstanding Cheques.....	136 46
Department of Highways—Adjusting American Funds re Gasoline Tax.....	322 86
Bank of Montreal—Interest on Daily Balance.....	399 00
Niagara Parks Commission—Overpayment, Sinking Fund.....	257 77
	<hr/>
	104,615 67
Deducted from Revenue.....	104,615 67
	<hr/>

Department of the Provincial Secretary:

Sundry Persons—Incorporation Fees and Company Returns.....	923 00
Registrar-General, Fees.....	1,860 92
Marriage Licenses.....	68 00
Commissions.....	13 00
Sundries.....	50 98
Collector of Customs—Excise Tax.....	170 65
	<hr/>
	3,086 55
Deducted from Revenue.....	3,086 55
	<hr/>

Refunds—Continued

Department of Agriculture:

Sundry Persons—Milk Control Board.....	4,436 80
Board and Tuition Fees.....	537 55
Cash Surety Bonds.....	850 00
Sundries.....	7 00
Department of National Defence—Allowance.....	265 00
	<hr/>
	6,096 35
Deducted from Revenue.....	6,096 35
	<hr/>

STATUTORY

**Workmen's Compensation Act, Part 1, Administration, R.S.O. 1927, Chap. 179,
Sec. 77 (\$41,635.49)**

Workmen's Compensation Board, assistance in defraying expenses.....	41,635 49
Total Expenditure, Miscellaneous.....	97,602 59

GOVERNMENT STATIONERY ACCOUNT

Contract Printing and Binding:

Noble Scott Co., Ltd., Official Gazette, 1,717.99; Legislative printing, 7,768.85	9,486 84
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Stock Paper:

Buntin, Reid Co., Ltd., 308.54; Howard Smith Paper Mills, Ltd., 3,476.47; United Paper Mills, Ltd., 242.22.....	4,027 23
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Stock and Printing Purchases:

Acme Carbon & Ribbon Co., Ltd., 222.85; Acton Free Press, 146.75; Addressograph-Multigraph, Ltd., 325.07; Aikenhead Hardware, Ltd., 182.04; Alexander & Cable Litho Co., Ltd., 460.85; Alliance Paper Mills, Ltd., 301.88; Arthurs-Jones Printers, 1,638.60; Art Craft Printing Co., 988.40; Art Metropole, 2,348.25; Artindale & Shantz, Ltd., 96.56; Associated Bookbinders, Ltd., 400.25; Associated Printers, Ltd., 483.35; Atwell Fleming Printing Co., Ltd., 7,694.65; Ault & Wiborg Co., of Canada, Ltd., 29.50; Autographic Register Systems, Ltd., 273.36; Ayr News, 43.45; J. & A. Aziz, 52.25; Bain & Cubitt, Ltd., 1,169.49; D. A. Balfour Co., Ltd., 1,399.48; Barber-Ellis, Ltd., 3,479.92; F. W. Barrett Co., Ltd., 106.86; Beare's, Ltd., 2,300.25; Bedford Ark, 9.45; T. H. Best Printing Co., Ltd., 1,034.83; Blackhall & Co., 2,787.10; Bookshelf Bindery, 74.60; Booth Bros., 56.75; Border Cities Star, 3,643.32; E. E. Bossener, 15.65; L. P. Bouvier Co., Ltd., 1,664.98; Broadview Press, 214.50; Brown Bros., Ltd., 5,466.80; Brown & Collett, Ltd., 323.32; Bryant Press, Ltd., 1,713.13; Buntin-Gillies Co., Ltd., 2,025.93; Buntin, Reid Co., Ltd., 3,936.43; Burroughs Adding Machine of Canada, Ltd., 176.70; Burt Business Forms, Ltd., 176.09; Bushnell Showcard Studio, 75.10; Business Systems, Ltd., 2,026.27; Bernard Cairns, Ltd., 2,154.27; Canada Bonded Attorney & Legal Directory, Ltd., 5.00; Canada Carbon & Ribbon Co., Ltd., 297.00; Canada Law Book Co., 30.00; Canada Stamp & Stencil Co., 44.25; Canadian Chart & Supplies, 1.30; Canadian Echo, 173.02; Canadian Facts Publishing Co., 32.25; Canadian Gazette Publishing Co., 25.00; Canadian General Electric Co., Ltd., 3.80; Canadian Laboratory Supplies, Ltd., 4.38; Canadian Law List Publishing Co., 164.00; Canadian Lithographing Co., 148.00; Canadian National Carbon Co., Ltd., 15.55; Canadian Photo Copy Co., 56.25; Canada Paper Wholesale, Ltd., 3,413.89; Canadian Parliamentary Guide, 24.00; Canadian Printing Co., 117.91; Canadian Review Co., Ltd., 720.00; Canadian Steel Strapping Co., Ltd., 54.75; Capital Carbon & Ribbon Co., Ltd., 102.00; Carswell Co., Ltd., 754.10; Catholic Record, 227.09; Central Scientific Co., Ltd., 9.93; Century Press, 1,370.10; Chas. Chapman Co., 382.05; M. C. Charters & Co., Ltd., 529.79; Chatterson, Clifford, Ltd., 547.87; Chesley Enterprise, 57.69; Chronicle Printing House, Durham, 58.75; Circuit Guide Publishing Co., 32.00; Clifford Express, 26.20; Cockburn & Eckler, 62.00; Collett-Sproule, Ltd., 40.72; Commercial Press, 708.70; J. A. Cook & Son, Ltd., 509.14; Copeland-Chatterson, Ltd., 502.44; Copp, Clark Co., Ltd., 1,210.11; Corbett-Cowley, Ltd., 15.25; Corrugated Paper Box Co., Ltd., 74.09; H. S. Crabtree, Ltd., 605.11; Crain Printers, Ltd., 392.06; Curtis Co., Ltd., 101.12; Cutting, Ltd., 10.00; Dadson-Merrill Press, Ltd., 147.94; Daily Times Journal, Fort William, 9.30; Davis &

Government Stationery Account—Continued

Stock and Printing Purchases—Continued

Henderson, Ltd., 518.67; Davis Printing Co., Ltd., 2,582.25; Davis-Lisson, Ltd., 730.98; W. Dawson Subscription Service, Ltd., 1.50; Day Sign Co., Ltd., 8.50; W. Dickinson & Co., Ltd., 1,065.90; Dictaphone Sales Corporation, Ltd., 34.50; Diver Electrotpe Co., 4.00; Dominion Engravers, Ltd., 301.69; Dominion Envelope & Cartons, Ltd., 197.51; Dominion Loose Leaf Co., Ltd., 1,178.38; Dominion Rubber Co., Ltd., 5.73; Douglas Printing Co., 26.50; Le Droit, Ottawa, 835.64; Dryden Observer, 25.45; Dunne & Soper, Ltd., 24.40; Dye & Durham, 7.50; Eastman Kodak Stores, Ltd., 71.01; East Windsor Printing Co., 29.25; T. Eaton Co., Ltd., 76.77; Echo Printing Co., Ltd., 205.02; Eclipse Fountain Pen & Pencil Co., Ltd., 3.00; E. B. Eddy Co., Ltd., 61.37; Ediphone Co., Ltd., 526.50; Elliott Addressing Machine Co., 6.00; Enterprise-Bulletin Presses, Ltd., 108.00; Envelope Folders, Ltd., 586.95; Espie Printing Co., 180.70; Essex Free Press, 279.23; Geo. Everall Co., Ltd., 30.40; Everatt & Malcolm, Ltd., 115.55; Exeter Times-Advocate, 10.00; Federal Publishing Co., 8.00; Felt & Tarrant, Ltd., 325.47; Fenton & Lucas, 503.42; Fibre Boxes, Ltd., 454.51; Fineburg Printing Co., 203.05; Fort Frances Publishing Co., Ltd., 107.04; Free Press, New Toronto, 71.25; French Ivory Products, Ltd., 4.75; J. H. French & Co., Ltd., 10.25; W. J. Gage & Co., Ltd., 2,540.77; Garside Press, Ltd., 318.20; Gazette Printing Co., Burlington, 8.25; Gazette Publishers, Ltd., Peel, 558.53; General Industries, Ltd., 10,317.95; D. Gestetner, Ltd., 4,861.01; Globe Envelopes, Ltd., 4,381.31; Good Printing Co., 711.39; Gordon, Mackay & Co., Ltd., 48.21; Grand & Toy, Ltd., 3,031.42; F. W. Halls Paper Co., Ltd., 133.29; Hanson & Edgar, Ltd., 122.01; P. E. Harrison, 45.50; S. R. Hart Co., Ltd., 1,502.40; J. F. Hartz Co., Ltd., 142.24; Harvey & Co., 396.95; Hayden Press, Ltd., 30.60; Hay Stationery Co., Ltd., 1,313.28; Henderson Bros., Ltd., 971.44; G. M. Hendry Co., Ltd., 465.23; Herald, North Toronto, 1,199.47; M. P. Hofstetter, 11.15; Holman Leather Goods Co., 50.75; A. R. G. Horne, 493.36; Hughes & Percy, 394.50; Hunter Rose Co., Ltd., 4,301.10; Huntsville Forester, 12.59; Huron Expositor, 52.00; Index Card Co., 912.70; Ingram & Bell, Ltd., 20.00; T. C. Ingram & Son, 3.08; Instruments, Ltd., 935.20; Interlake Tissue Mills, Ltd., 51.00; Islington Press, 45.90; Jacques Printing Co., 235.80; Jas. P. Jameson, 70.67; Jem Rubber Co., Ltd., 21.35; J. C. Jones, 15.00; Kalle Manufacturing Co., Ltd., 20.10; Kelso Printing Co., 64.25; Kemptville Printing Co., 16.50; Kendall Printing Co., Ltd., 124.00; J. F. Kenneally & Co., 611.30; Kilgours, Ltd., 328.73; Kincardine Review-Reporter, 82.71; Kirkland Lake Star, 5.50; Lawson & Jones, Ltd., 487.41; Lawson & Wilson, Ltd., 7.00; Leader Publishing Co., 7.00; Letter Shop & Supply Co., 44.60; Liberal Printing Co., 66.43; Lion Sporting Goods Co., Ltd., 1.45; Litho Print, Ltd., 5,696.34; H. E. Livingstone & Co., 240.71; A. E. Long & Co., Ltd., 418.85; Lowe-Martin Co., Ltd., 3,171.46; Lumley & Hewitt, 1,273.93; Lytle & Lytle, 392.05; Machon Sealing Wax Co., 188.30; Chas. W. Mack, 1.05; Mahaffy Iron Works, 4.50; E. & J. Maurice, 76.95; McAinsh & Co., Ltd., 2.97; L. McBrine Co., Ltd., 537.29; McCann & Alexander, 747.20; J. M. McDowell & Co., 85.00; Meaford Mirror, 237.64; Menzies & Co., Ltd., 454.70; Mercantile Press, 87.25; Merchants Printing Co., 5,088.03; Mercury-Sun, 24.50; Meredith, Simmons & Co., Ltd., 1.30; Midland Free Press, Ltd., 74.50; Might Directories, Ltd., 854.56; Mimeograph Co., Ltd., 10.80; Mitchell & McGill, 1,492.38; G. A. Moggridge Co., Ltd., 663.75; Morris Printing Co., 119.91; Mundy-Goodfellow Printing Co., Ltd., 17.65; Munson Supply Co., 33.30; Murdock Stationery, 520.53; Musson Book Co., Ltd., 108.73; National Cash Register Co., Ltd., 2,038.14; National Drug & Chemical Co., Ltd., 1.50; National Embossing Co., 567.75; National Stationers, Ltd., 9,131.55; Newsome & Gilbert, 1,307.61; Northern Miner Press, 2,809.24; Norwich Gazette, 27.75; Office Specialty Co., Ltd., 3,647.45; Office Supplies, Ltd., 13.35; Offset Print & Litho, Ltd., 299.90; T. J. Parsons, 26.75; Pearce Publishing Co., Ltd., 194.90; Peerless Carbon & Ribbon Co., Ltd., 142.78; Photo Engravers & Electrotypers, Ltd., 163.45; Picton Times, 269.00; Pillar-Greenwood Co., 173.50; T. Pocklington Co., 907.10; E. J. Pollard, 25.62; J. M. Poole, 93.10; Premier Engravers & Electrotypers, Ltd., 536.58; Pringle & Booth, Ltd., 4.00; Printers Guild, Ltd., 978.35; Provincial Paper, Ltd., 1,079.50; Public Printing & Stationery, Ottawa, 26.55; Public Printing Service, 312.25; Publishers, Ltd., 97.02; E. Pullan Co., Ltd., 12.50; Quality Press, 153.78; B. J. Rae & Son, 50.65; Rapid Grip & Batten, Ltd., 207.79; Ratcliffe & Ovey, 198.63; Ratcliff Paper Co., Ltd., 163.06; J. F. Raw Co., Ltd., 1,628.26; Recorder Printing Co., Ltd., 46.25; Reed Canadian Engravers, Ltd., 134.69; L. A. Reeves, Ink Co. 4.50; Regent Press, 652.90; Reid Bros. & Co., Ltd., 39.90; Reliance Engravers, Ltd., 143.59; Remington-Rand, Ltd., 835.98; Review Printing Co., 24.17; Ribbons, Ltd., 60.00; Richardson, Bond & Wright, Ltd., 1,160.81; Rolph-Clarke-Stone, Ltd., 1,376.20; Roneo Company of Canada, Ltd., 947.68; Royal City Press, 4.00; Ryerson Press, 4.26; W. A. Savage, 16.75; Noble Scott Co., Ltd., 11,622.07;

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Seeley Systems Corporation, Ltd., 1,090.02; Seguin Bros., Ltd., 14.40; Shaw Business Schools, 3.00; Con. E. Shea, 76.92; Geo. Shepard Printing Co., Ltd., 1,597.20; Shepherd Printing Co., 1,196.78; Sheppard & Wilmot, 122.72; Signal Printing Co., 4.00; R. Simpson Co., Ltd., 5.25; Smith Bros., 470.85; Spalding Printing Co., 1,062.84; H. H. Sparks, 182.59; Stainton & Evis, Ltd., 2,829.45; Standard Embossing Co., Ltd., 505.75; Standard Freeholder, Ltd., 8.25; Star Office Specialty Co., 267.00; Stayner Sun, 24.75; Stephens Sales, Ltd., 502.33; H. M. Steiner, 191.68; W. J. Stewart, 600.60; Strathmore Press, 745.15; Sumner Press, 792.56; Sutherland Press, Ltd., 2,782.42; Syrett Paper Co., 50.28; A. Talbot & Co., Ltd., 29.33; C. Tarling Co., 256.60; Taylor Instrument Cos., Ltd., 11.75; Telford & Craddock, 420.20; Thomas Co., 23.52; E. G. Thomas & Son, 2,692.52; St. Thomas Metal Signs, Ltd., 740.61; Thomas & Corney Typewriters, Ltd., 525.26; Todd Sales Co., Ltd., 48.50; Tottenham Sentinel, 16.50; Thornton & Son, 137.62; Timmins Press, 8.95; Traders Printing & Stationery Co., 1,069.08; Trevelyan Manufacturing Co., 128.75; Underwood-Elliott-Fisher, Ltd., 8,162.66; United Paper Mills, Ltd., 11,512.29; University of Toronto Press, 4.40; Upper Canada Bible Society, 3.80; Victoria Paper & Twine Co., Ltd., 46.64; Walker Press, Ltd., 1,135.70; Wallace Printing Co., Ltd., 675.78; Warwick Bros. & Rutter, Ltd., 1,163.70; Waterloo Chronicle, 303.95; Waverley Press, Ltd., 182.24; Webster Printing Co., 139.62; Welch & Quest, Ltd., 1,008.64; F. H. White Printing Co., 749.43; White & Co., 90.28; Whyte Hooke Paper Co., Ltd., 6,530.42; Wilson-Munroe Co., Ltd., 3,320.43; Wilson Stationery & Printing Co., 988.73; Wilson & Wilson, 193.49; York County Post, 169.75.....	244,261 52
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- Registrars, Local and Deputy Clerks of the Crown. D- 11
- Registrar's Office, Supreme Court. D- 10
- Registration of Nurses Act, Enforcement. M- 14
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- Registry Office, Inspection of. D- 21
- Relief, Unemployment (See under Unemployment Relief).
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- Repairs and Maintenance, Government Buildings (See Government Buildings).
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 - Boats, etc., Game and Fisheries. J- 4
 - Bowmanville Training School. O-13, K-19
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 - Kemptville Agricultural School. K- 19
 - Monteith Academy. K- 18
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 - Ontario Agricultural College, Guelph. K- 19
 - Osgoode Hall. K- 17
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- Surveys, etc., Highways Department. L- 7
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- Royal Agricultural Winter Fair Association, Grants. T- 14
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- Royal Canadian Institute, Grant. F- 31
- Royal Commission re Border Cities. P- 3
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ESTIMATES

of

Ordinary Expenditure and Capital Payments

of the

Province of Ontario

for the

Fiscal Year

Ending March 31st, 1937

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1936



ONTARIO

TORONTO

Printed and Published by T. E. Bowman, Printer to the King's Most Excellent Majesty
1936

ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture.....	1-18	7-20	1,969,500 00	8,000 00
II	Attorney-General.....	19-33	21-26	2,261,900 00	154,700 00
	Hydro-Electric Power Commission	S	27		1,040,000 00
III	Education.....	34-58	28-38	9,082,700 00	1,411,638 43
IV	Game and Fisheries.....	59-67	39-41	535,000 00	
V	Health.....	68-92	42-50	7,651,000 00	71,000 00
VI	Highways.....	93-98	51-53	577,110 00	9,709,935 00
VII	Insurance.....	99	54	66,075 00	
VIII	Labour.....	100-107	55-58	397,116 30	
IX	Lands and Forests.....	108-124	59-62	2,127,325 00	8,000 00
X	Legislation.....	125-127	63	263,900 00	
XI	Lieutenant-Governor.....	128	64	8,000 00	
XII	Mines.....	129-134	65-66	342,003 60	8,000 00
XIII	Municipal Affairs.....	135-136	67	83,125 00	
XIV	Northern Development.....	137-142	68-69	2,500,000 00	3,000,000 00
XV	Prime Minister.....	143-148	70-71	132,470 00	856,995 00
XVI	Provincial Auditor.....	149	72	112,300 00	6,500 00
XVII	Provincial Secretary.....	150-159	73-77	1,642,100 00	9,000 00
XVIII	Provincial Treasurer.....	160-166	78-80	1,380,086 60	32,794,935 51
XIX	Public Welfare.....	167-175	81-84	18,619,414 00	8,000 00
XX	Public Works.....	176-194	85-91	990,800 00	
XXI	Miscellaneous.....	195-196	92	310,000 00	10,000 00
				51,051,925 50	49,096,703 94

SUMMARY	
To be Voted.....	\$51,051,925 50
Statutory.....	49,096,703 94
Total.....	\$100,148,629 44

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending

MARCH 31st, 1937

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture	1,975,000 00	2,500 00
II	Attorney-General.....	2,416,600 00	
	Hydro-Electric Power Commission.....		1,040,000 00
III	Education.....	10,428,700 00	65,638 43
IV	Game and Fisheries.....	495,000 00	40,000 00
V	Health.....	7,722,000 00	
VI	Highways.....	4,837,045 00	5,450,000 00
VII	Insurance.....	66,075 00	
VIII	Labour.....	397,116 30	
IX	Lands and Forests.....	1,731,675 00	403,650 00
X	Legislation.....	263,900 00	
XI	Lieutenant-Governor.....	8,000 00	
XII	Mines.....	350,003 60	
XIII	Municipal Affairs.....	83,125 00	
XIV	Northern Development.....	1,500,000 00	4,000,000 00
XV	Prime Minister.....	164,465 00	825,000 00
XVI	Provincial Auditor.....	118,800 00	
XVII	Provincial Secretary.....	1,576,100 00	75,000 00
XVIII	Provincial Treasurer.....	32,611,942 74	1,563,079 37
XIX	Public Welfare.....	5,471,016 00	13,156,398 00
XX	Public Works.....	681,100 00	309,700 00
XXI	Miscellaneous.....	320,000 00	
		73,217,663 64	26,930,965 80

SUMMARY

Ordinary.....	\$73,217,663 64
Capital.....	26,930,965 80
Total.....	\$100,148,629 44

I.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
SUMMARY				
1		Main Office.....	202,301 25	8,000 00
		Branches:		
2		Statistics and Publications.....	12,700 00	
3		Agricultural and Horticultural Societies.....	114,000 00	
4		Live Stock.....	76,175 00	
5		Institutes.....	67,525 00	
6		Dairy..... \$142,600 00		
		Eastern Dairy School..... 3,775 00		
			146,375 00	
7		Milk Control Board.....	44,883 00	
8		Fruit..... \$21,800 00		
		Pre-cooling Station, Brighton..... 4,800 00		
		Horticultural Experiment Station... 62,324 00		
			88,924 00	
9		Agricultural Representatives.....	308,100 00	
10		Crops, Seeds and Weeds.....	31,750 00	
11		Commissioner of Marketing.....	21,575 00	
12		Kemptville Agricultural School.....	78,101 50	
13		Ontario Veterinary College.....	49,968 75	
14		Western Ontario Experimental Farm.....	20,000 00	
15		Demonstration Farm, New Liskeard.....	12,000 00	
16		Demonstration Farm, Hearst.....	5,000 00	
17		Ontario Agricultural College.....	687,621 50	
			1,967,000 00	8,000 00
MAIN OFFICE				
1		MAIN OFFICE		
	1	Salaries.....	17,575 00	
	S	Minister.....		8,000 00
		Permanent..... \$17,475 00		
		Temporary..... 100 00		
	2	Travelling Expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 125 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 700 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 150 00		
		General:		
	4	Fieldman, Northern Ontario.....	4,600 00	
		Salaries—Permanent..... 2,850 00		
		Expenses..... 1,750 00		
	5	Provincial Zoologist.....	5,900 00	
		Salaries:		
		Permanent..... 3,800 00		
		Temporary..... 100 00		
		Services, equipment and repairs..... 2,000 00		
	6	Incidental expenses in connection with the office in London, Eng.; payment of taxes, insurance, etc.....	750 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
1		MAIN OFFICE—Continued		
	7	Services and expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	8	Administration and enforcement of The Corn Borer Act	7,000 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	2,000 00	
	10	Inspection of apiaries; services, travelling and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service Grants:	500 00	
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
	15	Grants occasioned by unassessable Crown lands	1,675 00	
	16	Ontario Experimental Union.....	1,000 00	
	17	City of Toronto re horse stables in Exhibition Park (1935-1952).....	26,051 25	
	18	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	19	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	20	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			202,301 25	8,000 00
2		STATISTICS AND PUBLICATIONS BRANCH		
	1	Salaries.....	11,400 00	
		Permanent..... \$9,600 00		
		Temporary..... 1,800 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 90 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 100 00		
			12,700 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
3		AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	1,800 00	
		Books, magazines, papers..... \$ 35 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 152 00		
		Miscellaneous..... 88 00		
	4	Judges services, travelling and other expenses.....	2,500 00	
	5	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,000 00	
	6	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	5,000 00	
	7	Special prizes, Provincial Plowing Match.....	700 00	
	8	Grants:		
		Grants under section 22, subsection 1 (a) to (g) inclusive.....	65,000 00	
	9	To indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, chapter 71, section 22, subsections 2 and 3.....	6,000 00	
	10	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	11	Grants under Horticultural Societies' Act.....	6,000 00	
	12	Special grants under Section 23, Agricultural Societies Act.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	800 00	
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			114,000 00	
4		LIVE STOCK BRANCH		
	1	Salaries.....	14,175 00	
		Permanent..... \$14,075 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	3,200 00	
	3	Maintenance.....	1,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express and cartage..... 25 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 175 00		
		Miscellaneous..... 50 00		
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
4		LIVE STOCK BRANCH—Continued		
		assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council..	20,000 00	
	5	Expenses in connection with T.B. testing work....	20,000 00	
	6	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Prince of Wales Prize.....	50 00	
			76,175 00	
5		INSTITUTES BRANCH		
	1	Salaries.....	14,725 00	
		Permanent..... \$10,825 00		
		Temporary..... 3,900 00		
	2	Travelling expenses.....	1,800 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 90 00		
		Equipment..... 100 00		
		Stationery, printing..... 620 00		
		Telegraph, telephone..... 90 00		
		Miscellaneous..... 50 00		
	4	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			67,525 00	
6		DAIRY BRANCH		
	1	Salaries.....	6,200 00	
		Permanent..... \$6,100 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Books, magazines, papers..... \$ 25 00		
		Freight, express, cartage..... 25 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
6		DAIRY BRANCH—Continued		
		Equipment	50 00	
		Stationery, printing	800 00	
		Telegraph, telephone	50 00	
		Miscellaneous	50 00	
4		Dairy Instruction, Inspection		134,400 00
		Instructors' and inspectors' salaries and expenses during winter months, travelling expenses, purchase of dairy equipment, stationery and supplies; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council	\$52,000 00	
		Cheese Instruction:		
		Salaries:		
		Permanent	8,100 00	
		Temporary	37,800 00	
		Creamery Instruction:		
		Salaries:		
		Permanent	23,400 00	
		Temporary	100 00	
		Milk Test Checking:		
		Salaries:		
		Permanent	6,700 00	
		Temporary	4,800 00	
		Cow Testing:		
		Salaries:		
		Temporary	1,500 00	
				142,600 00
5		Eastern Dairy School		
		Salaries		3,000 00
		Permanent	\$3,000 00	
6		Maintenance, equipment, travelling and other expenses		775 00
				3,775 00
				146,375 00
7		MILK CONTROL BOARD OF ONTARIO		
1		Salaries		10,875 00
		Permanent	\$9,975 00	
		Temporary	900 00	
2		Allowances to Members of the Board		14,508 00
3		Travelling expenses		5,000 00
4		Maintenance		2,500 00
		Books, magazines, papers	\$ 60 00	
		Freight, express, cartage	10 00	
		Equipment	800 00	
		Stationery, printing	1,130 00	
		Telegraph, telephone	200 00	
		Miscellaneous	300 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
7		MILK CONTROL BOARD OF ONTARIO—Continued		
	5	Services and expenses in connection with administration, inspection and enforcement of the Milk Control Act of Ontario.....	12,000 00	
			44,883 00	
8		FRUIT BRANCH		
	1	Salaries.....	7,150 00	
		Permanent..... \$6,400 00		
		Temporary..... 750 00		
	2	Travelling expenses.....	900 00	
	3	Maintenance.....	600 00	
		Books, magazines, papers..... \$ 10 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 15 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 100 00		
	4	For the carrying on of work in the growing, handling, exhibiting and advertising of fruit, including expenditure under The Fruit Pests Act, Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture; travelling and other expenses; to pay such expenses for the encouragement of fruit work as may be directed by the Minister of Agriculture.....	12,000 00	
		Grants:		
	5	Fruit Growers' Association of Ontario.....	800 00	
	6	Entomological Society of Ontario.....	350 00	
			21,800 00	
		Pre-Cooling Station, Brighton		
	7	Salaries.....	200 00	
		Permanent..... \$100 00		
		Temporary..... 100 00		
	8	Equipment, services and expenses.....	4,600 00	
			4,800 00	
		Horticultural Experiment Station, Vineland		
	9	Salaries.....	42,324 00	
		Permanent..... \$40,475 00		
		Temporary..... 1,849 00		
	10	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
8		FRUIT BRANCH—Continued		
		Horticultural Experiment Station, Vineland—Continued		
		Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery.....	20,000 00	
			62,324 00	
			88,924 00	
9		AGRICULTURAL REPRESENTATIVES BRANCH		
	1	Salaries.....	11,850 00	
		Permanent..... \$11,750 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,500 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 350 00		
		Miscellaneous..... 50 00		
		County Offices		
	4	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture.....	290,000 00	
		Salaries:		
		Permanent..... \$162,525 00		
		Temporary..... 6,350 00		
		Expenses..... 121,125 00		
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			308,100 00	
10		CROPS, SEEDS AND WEEDS BRANCH		
	1	Salaries.....	7,500 00	
		Permanent..... \$7,400 00		
		Temporary..... 100 00		
	2	Travelling expenses.....	2,100 00	
	3	Maintenance.....	1,150 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 100 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 200 00		
	4	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses,		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
10		CROPS, SEEDS AND WEEDS BRANCH—Continued		
		printing, advertising, and other educational work, prizes, trophies and awards, etc., administration and enforcement of The Weed Control Act	15,000 00	
		Subventions:		
	5	Seed cleaning plants	3,000 00	
	6	Freight on agricultural lime	2,000 00	
		Grants:		
	7	District Seed Fairs and Seed Growers' Associations	1,000 00	
			31,750 00	
11		COMMISSIONER OF MARKETING		
	1	Salaries	8,475 00	
		Permanent \$7,725 00		
		Temporary 750 00		
	2	Travelling expenses	2,000 00	
	3	Maintenance	1,100 00	
		Books, magazines, papers \$ 25 00		
		Freight, express, cartage 25 00		
		Equipment 150 00		
		Stationery, printing 400 00		
		Telegraph, telephone 350 00		
		Miscellaneous 150 00		
	4	Services and expenses in connection with promoting organization among farmers, to the end that they may regulate and improve marketing methods and conditions, as prescribed in the Ontario Marketing Act, 1931, and the Ontario Marketing Act, 1934. Including also such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing of any agricultural commodity, or marketing scheme, as may be directed by the Minister of Agriculture.	10,000 00	
			21,575 00	
12		KEMPTVILLE AGRICULTURAL SCHOOL		
		General Office		
	1	Salaries	8,995 00	
		Permanent \$5,875 00		
		Temporary 3,120 00		
	2	Expenses	13,391 50	
			22,386 50	
		Divisions		
	3	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses	55,715 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
12		KEMPTVILLE AGRICULTURAL SCHOOL—Continued		
		Home Economics		
		Salaries:		
		Permanent.....	\$2,400 00	
		Temporary.....	1,800 00	
		Supplies, expenses, equipment.....	12,500 00	
		Animal and Field Husbandry		
		Salaries:		
		Permanent.....	\$7,850 00	
		Expenses.....	12,000 00	
		Chemistry		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	500 00	
		Farm Mechanics		
		Salaries:		
		Permanent.....	\$2,200 00	
		Expenses.....	700 00	
		Poultry		
		Salaries:		
		Permanent.....	\$3,850 00	
		Expenses.....	2,875 00	
		Horticulture		
		Salaries:		
		Permanent.....	\$3,750 00	
		Temporary.....	900 00	
		Expenses.....	2,090 00	
		Apiculture		
		Expenses.....	\$ 100 00	
			78,101 50	
13		ONTARIO VETERINARY COLLEGE		
	1	Salaries.....		37,318 75
		Permanent.....	\$30,350 00	
		Temporary.....	6,968 75	
	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....		9,000 00
	3	Scholarship and prizes.....		150 00
	4	Research and investigation.....		3,500 00
				49,968 75

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
14		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	1	Salaries..... Permanent..... \$13,050 00 Temporary..... 600 00	13,650 00	
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	6,350 00	
			20,000 00	
15		DEMONSTRATION FARM, NEW LISKEARD		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	12,000 00	
			12,000 00	
16		DEMONSTRATION FARM, HEARST		
	1	Maintenance, salaries and wages, seed, feed, fertilizers, purchase and shipping of live stock, equipment and miscellaneous expenses.....	5,000 00	
			5,000 00	
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH General Offices		
	1	Salaries..... Permanent..... \$68,187 00 Temporary..... 100 00	68,287 00	
	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures.....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses.....	10,000 00	
	5	Travelling expenses.....	4,000 00	
	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room supplies, fuel and light.....	110,000 00	
	8	Furniture, furnishings, repairs and equipment....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student labour.....	6,500 00	
	11	Telephone service, rent, etc.....	2,000 00	
	12	Scholarships.....	240 00	
13	Students' teams, judging at exhibitions.....	700 00		
14	Special research work in different divisions under the direction of the President.....	7,000 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH —Continued		
		General Offices—Continued		
	15	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			250,127 00	
		Bacteriology Division		
	16	Salaries.....	13,825 00	
		Permanent..... \$13,725 00		
		Temporary..... 100 00		
		Expenses:		
	17	Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		Botany Division		
	18	Salaries.....	14,950 00	
		Permanent..... \$14,850 00		
		Temporary..... 100 00		
		Expenses:		
	19	Supplies, expenses and equipment.....	1,650 00	
			16,600 00	
		Chemistry Division		
	20	Salaries.....	26,525 00	
		Permanent..... \$26,425 00		
		Temporary..... 100 00		
		Expenses:		
	21	Purchase and maintenance of laboratory equipment and supplies; contingencies.....	5,000 00	
	22	Soil survey and field work, supplies, expenses and equipment.....	5,000 00	
			36,525 00	
		Trent Institute Division		
	23	Salaries.....	1,600 00	
		Permanent..... \$1,500 00		
		Temporary..... 100 00		
		Expenses:		
	24	Supplies, expenses and equipment.....	1,500 00	
	25	Materials and labour for bakery.....	4,000 00	
			7,100 00	
		Entomology Division		
	26	Salaries.....	18,300 00	
		Permanent..... \$18,200 00		
		Temporary..... 100 00		

I—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		ENTOMOLOGY DIVISION—Continued		
		Expenses:		
	27	Supplies, expenses and equipment	1,500 00	
	28	Cornborer investigations, travelling and other expenses	1,000 00	
			20,800 00	
		English Division		
	29	Salaries	11,525 00	
		Permanent \$11,425 00		
		Temporary 100 00		
		Expenses:		
	30	Supplies, expenses and equipment	500 00	
			12,025 00	
		Agricultural Engineering Division		
	31	Salaries	25,100 00	
		Permanent \$25,000 00		
		Temporary 100 00		
		Expenses:		
	32	Services, travelling expenses, equipment and other expenses re drainage work	3,000 00	
	33	Supplies, expenses and equipment	2,500 00	
			30,600 00	
		Farm Economics Division		
	34	Salaries	10,375 00	
		Permanent \$10,275 00		
		Temporary 100 00		
		Expenses:		
	35	Farm surveys, travelling expenses, services, equipment and other expenses	2,500 00	
			12,875 00	
		Extension Division		
	36	Salaries	6,525 00	
		Permanent \$6,425 00		
		Temporary 100 00		
		Expenses:		
	37	Services, package library, exhibits, equipment, supplies and contingencies	5,500 00	
			12,025 00	

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE, GUELPH —Continued		
		Macdonald Institute and Hall		
	38	Salaries.....	30,299 50	
		Permanent..... \$30,199 50		
		Temporary..... 100 00		
	39	Expenses: Home Economics, services, supplies, expenses and equipment.....	5,000 00	
			35,299 50	
		Animal Husbandry Division		
	40	Salaries.....	28,470 00	
		Permanent..... \$28,370 00		
		Temporary..... 100 00		
	41	Wages, temporary help.....	7,500 00	
	42	Expenses: Permanent improvements.....	2,000 00	
	43	Purchase and maintenance of live stock.....	22,500 00	
	44	Supplies, equipment and contingencies.....	4,000 00	
			64,470 00	
		Field Experiments Division		
	45	Salaries.....	27,525 00	
		Permanent..... \$27,425 00		
		Temporary..... 100 00		
	46	Wages, temporary help.....	5,500 00	
	47	Expenses: Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,000 00	
			36,025 00	
		Experimental Dairy and Dairy School Division		
	48	Salaries.....	13,400 00	
		Permanent..... \$13,300 00		
		Temporary..... 100 00		
	49	Wages, temporary help, and Instructors in Dairy School.....	1,000 00	
	50	Expenses: Purchase, hauling and manufacturing milk.....	4,500 00	
	51	Supplies, equipment, machinery, repairs and contingencies.....	3,625 00	
			22,525 00	
		Poultry Division		
	52	Salaries.....	27,075 00	
		Permanent..... \$26,975 00		
		Temporary..... 100 00		

I.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
17		ONTARIO AGRICULTURAL COLLEGE GUELPH—Continued		
		Poultry Division—Continued		
	53	Wages, temporary help.....	5,000 00	
		Expenses:		
	54	Experiments and feed.....	8,000 00	
	55	Poultry extension work, travelling expenses, services, supplies and equipment....	18,000 00	
	56	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
			61,075 00	
		Horticulture Division		
	57	Salaries.....	22,325 00	
		Permanent..... \$22,225 00		
		Temporary..... 100 00		
	58	Wages, temporary help.....	10,000 00	
		Expenses:		
	59	Permanent improvements.....	2,700 00	
	60	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies..	7,500 00	
	61	Extension work in vegetable growing, services and expenses.....	1,250 00	
			43,775 00	
		Apiculture Division		
	62	Salaries.....	7,950 00	
		Permanent..... \$7,850 00		
		Temporary..... 100 00		
	63	Expenses: Services, supplies, equipment and contingencies..	2,000 00	
			9,950 00	
			687,621 50	
			1,967,000 00	8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
18	1	COMMISSIONER OF MARKETING		
		Loans in accordance with the Co-operative Marketing Loan Act.....	2,500 00	

II—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
SUMMARY				
19		Main Office.....	76,950 00	8,000 00
20		Supreme Court of Ontario.....	84,150 00	19,000 00
21		Judges of Surrogate.....	1,600 00	
		Judges in Counties.....		69,550 00
22		Deputy Clerks of the Crown and Local Registrars..	13,500 00	
23		Shorthand Reporters.....	30,400 00	
24		Office of Toronto and York Crown Attorney.....	24,925 00	
25		Office of Land Titles.....	25,350 00	
26		Office of Local Masters of Titles.....	29,250 00	
27		Office of Drainage Trials.....	2,900 00	
28		Audit of Criminal Justice Accounts Branch.....	868,310 00	46,250 00
29		Office of Public Trustee.....	58,650 00	
30		Office of the Fire Marshal.....	63,825 00	
31		Office of Inspector of Legal Offices.....	29,500 00	11,900 00
32		Law Enforcement Branch (Provincial Police).....	892,440 00	
33		Ontario Securities Commission.....	60,150 00	
			<u>2,261,900 00</u>	<u>154,700 00</u>
MAIN OFFICE				
19	1	Salaries.....	45,450 00	
	S	Minister.....		8,000 00
		Permanent..... \$43,400 00		
		Temporary..... 2,050 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	4,000 00	
		Books, magazines, papers..... \$ 150 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 825 00		
		Miscellaneous..... 1,000 00		
	4	Crown Counsel Prosecutions.....	13,000 00	
	5	General Litigation and Legal Services.....	5,000 00	
	6	Commissions and Sundry Investigations.....	3,000 00	
	7	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	500 00	
		Grants:		
	8	Conferences on improving laws.....	1,000 00	
	9	County Law Libraries.....	2,000 00	
	10	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as directed by order of the Lieutenant-Governor in Council.....	1,200 00	
Law Library				
	11	Books, reports, etc.....	800 00	
			<u>76,950 00</u>	<u>8,000 00</u>
SUPREME COURT OF ONTARIO				
20	S	Allowances to Judges under R.S.O., Cap. 89.....		19,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,525 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Master's Office		
	3	Salaries: Permanent	18,350 00	
		Registrar's Office		
	4	Salaries	47,875 00	
		Permanent	\$45,925 00	
		Temporary	1,950 00	
	5	Maintenance	4,500 00	
		Reporting expenses	\$300 00	
		Books, magazines, papers	75 00	
		Freight, express, cartage	25 00	
		Postage	300 00	
		Stationery, printing	3,000 00	
		Telegraph, telephone	200 00	
		Miscellaneous	600 00	
		Taxing Office		
	6	Salaries: Permanent	5,400 00	
			84,150 00	19,000 00
21		JUDGES OF SURROGATE		
	1	Commutation of fees	1,600 00	
S	S	JUDGES IN COUNTIES		69,550 00
22		DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS		
	1	Salaries: Permanent	13,500 00	
23		SHORTHAND REPORTERS		
	1	Salaries including allowance in lieu of stationery	23,400 00	
	2	Services reporting and travelling expenses	7,000 00	
			30,400 00	
24		OFFICE OF TORONTO AND YORK CROWN ATTORNEY		
	1	Salaries	24,125 00	
		Permanent	\$20,125 00	
		Temporary	4,000 00	
	2	Maintenance	800 00	
		Books, magazines, papers	\$ 200 00	
		Telegraph, telephone	100 00	
		Miscellaneous	500 00	
			24,925 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
25		LAND TITLES OFFICE		
		Salaries:	.	
	1	Permanent	24,500 00	
	2	Maintenance.....	850 00	
		Stationery, printing.....\$ 750 00		
		Miscellaneous..... 100 00		
			25,350 00	
26		OFFICE OF LOCAL MASTERS OF TITLES		
		Salaries:		
	1	Permanent	24,250 00	
	2	Expenses	1,000 00	
	3	Forms, copying and contingencies	2,000 00	
	4	Registration of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary contingencies.....	2,000 00	
			29,250 00	
27		OFFICE OF DRAINAGE TRIALS		
		Salaries:		
	1	Permanent	2,400 00	
	2	Maintenance.....	500 00	
			2,900 00	
28		AUDIT OF CRIMINAL JUSTICE ACCOUNTS		
		Salaries:		
	1	Permanent	8,820 00	
	2	Travelling expenses.....	250 00	
	3	Maintenance.....	600 00	
		Freight, express, cartage.....\$ 50 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing..... 400 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		12,000 00
	4	Annual Revision of Voters' Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			12,170 00	12,000 00
		Counties and Cities		
	5	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expense Act, also direct payments under other Acts...	365,000 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		Districts		
	6	Salaries.....	134,810 00	
		Permanent..... \$92,810 00		
		Temporary..... 42,000 00		
	7	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	180,000 00	
			314,810 00	
		Magistrates and Justices of the Peace		
		Salaries:		
	8	Permanent.....	148,330 00	
	9	Travelling expenses and contingencies.....	28,000 00	
			176,330 00	
		Probation Offices		
		Salaries:		
	S	Permanent.....		32,750 00
	S	Travelling expenses.....		1,000 00
	S	Maintenance.....		500 00
		Stationery, printing..... \$ 300 00		
		Miscellaneous..... 200 00		
				34,250 00
			868,310 00	46,250 00
29		OFFICE OF PUBLIC TRUSTEE		
	1	Salaries.....	47,250 00	
		Permanent..... \$46,500 00		
		Temporary..... 750 00		
	2	Auditor's fees.....	3,000 00	
	3	Maintenance.....	8,400 00	
			58,650 00	
30		OFFICE OF FIRE MARSHAL		
	1	Salaries.....	38,800 00	
		Permanent..... \$37,500 00		
		Temporary..... 1,300 00		
	2	Travelling expenses.....	15,000 00	
	3	Maintenance.....	10,025 00	
		Advertising..... \$ 100 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance of equipment..... 300 00		

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		OFFICE OF FIRE MARSHAL—Continued		
		Purchase of equipment.....	1,000 00	
		Stationery, printing.....	1,000 00	
		Telegraph, telephone.....	600 00	
		Rent.....	3,000 00	
		Legal fees, witness fees.....	600 00	
		Services reporting and transcribing evidence.....	200 00	
		Miscellaneous.....	3,000 00	
			63,825 00	
31		OFFICE OF INSPECTOR OF LEGAL OFFICES		
	1	Salaries.....	20,000 00	
		Permanent.....	\$19,000 00	
		Temporary.....	1,000 00	
	2	Fidelity Bonds.....	2,000 00	
	3	Travelling expenses.....	3,500 00	
	4	Maintenance.....	2,000 00	
		Stationery, printing.....	\$ 1,560 00	
		Telegraph, telephone.....	150 00	
		Freight, express, cartage.....	25 00	
		Maintenance of equipment.....	150 00	
		Books, magazines, papers.....	15 00	
		Miscellaneous.....	100 00	
	5	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	2,000 00	
	S	Sheriffs—To make up incomes to \$1,800.00.....		2,700 00
	S	Registrars of Deeds—To make up incomes to \$1,800.00.....		9,200 00
			29,500 00	11,900 00
32		LAW ENFORCEMENT BRANCH (Ontario Provincial Police)		
		Salaries:		
	1	Permanent.....	650,000 00	
	2	Travelling expenses.....	150,000 00	
	3	Maintenance.....	92,440 00	
		Stationery, printing.....	\$ 6,500 00	
		Telegraph, telephone.....	7,500 00	
		Books, magazines, papers.....	95 00	
		Insurance.....	8,600 00	
		Freight, express, cartage.....	500 00	
		Purchase of equipment:		
		Uniforms.....	17,000 00	
		Motor cars.....	13,000 00	
		Miscellaneous.....	1,500 00	
		Rent.....	10,500 00	
		Motorcycle depreciation.....	20,745 00	
		Services.....	500 00	
		Miscellaneous.....	6,000 00	
			892,440 00	

II.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
33		ONTARIO SECURITIES COMMISSION		
	1	Salaries.....	43,625 00	
		Permanent..... \$24,150 00		
		Temporary..... 19,475 00		
	2	Services.....	8,000 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	5,525 00	
		Books, magazines, papers..... \$ 200 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 200 00		
		Purchase of equipment..... 1,000 00		
		Stationery, printing..... 2,500 00		
		Telegraph, telephone..... 400 00		
		Miscellaneous..... 1,200 00		
			60,150 00	
			2,261,900 00	154,700 00

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
S		HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO SUMMARY		
	S	Rural Power District Loans.....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines.....		1,000,000 00
				1,040,000 00
	S	Rural Power District Loans (as required).....		40,000 00
	S	Rural Bonus for Primary and Secondary Lines (as required).....		1,000,000 00
				1,040,000 00

III.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
34		Main Office.....	75,900 00	8,000 00
		Branches:		
35		Legislative Library.....	16,050 00	
36		Public Records and Archives.....	10,275 00	
37		Public and Separate School Education.....	3,726,561 00	
38		Inspection of Schools.....	537,775 00	
39		Departmental examinations.....	286,925 00	
40		Text-books.....	57,000 00	
41		Training Schools.....	117,350 00	
42		Toronto Normal and Model Schools.....	128,825 00	
43		Ottawa Normal and Model Schools.....	83,700 00	
44		London Normal School.....	41,750 00	
45		Hamilton Normal School.....	40,675 00	
46		Peterborough Normal School.....	39,230 00	
47		Stratford Normal School.....	34,480 00	
48		North Bay Normal School.....	37,300 00	
49		University of Ottawa Normal School.....	92,525 00	
50		High Schools and Collegiate Institutes.....	544,150 00	11,000 00
51		Public Libraries.....	93,600 00	
52		Vocational Education.....	1,189,500 00	
53		Ontario Training College for Technical Teachers.....	18,050 00	
54		Superannuated Teachers.....	16,800 00	750,000 00
55		Provincial and other Universities.....	1,665,180 00	577,000 00
56		Belleville School for the Deaf.....	144,475 00	
57		Brantford School for the Blind.....	82,224 00	
58		Monteith Northern Academy.....	3,000 00	
			9,082,700 00	1,346,000 00
34		MAIN OFFICE		
	1	Salaries.....	65,800 00	
	S	Minister's.....		8,000 00
		Permanent..... \$60,650 00		
		Temporary..... 5,150 00		
	2	Travelling Expenses.....	1,000 00	
	3	Maintenance.....	5,800 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers..... 450 00		
		Freight, express, cartage..... 75 00		
		Purchase and maintenance of equip- ment..... 400 00		
		Stationery, printing..... 3,200 00		
		Telegraph, telephone..... 400 00		
		Furniture and furnishings..... 1,000 00		
		Miscellaneous..... 225 00		
	4	Proportion of cost of Minister's Report.....	1,550 00	
	5	Cost of litigation.....	150 00	
	6	Consolidation and revision of the Acts of the De- partment of Education and miscellaneous.....	600 00	
	7	Advertising in Educational and other papers and magazines.....	1,000 00	
			75,900 00	8,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
35		LEGISLATIVE LIBRARY		
	1	Salaries.....	11,550 00	
		Permanent..... \$10,550 00		
		Temporary..... 1,000 00		
	2	Maintenance.....	4,500 00	
		Purchase of books..... \$ 1,400 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,400 00		
		Purchase of legal publications..... 400 00		
		Miscellaneous..... 100 00		
			16,050 00	
36		PUBLIC RECORDS AND ARCHIVES BRANCH		
	1	Salaries.....	8,825 00	
		Permanent..... \$ 7,825 00		
		Temporary..... 1,000 00		
	2	Travelling expenses.....	450 00	
	3	Maintenance.....	800 00	
		Stationery, printing..... \$ 500 00		
		Purchase and maintenance of equipment 235 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
	4	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
			10,275 00	
37		PUBLIC AND SEPARATE SCHOOL EDUCATION		
	1	Public and Separate Schools.....	2,850,000 00	
		Grants..... \$2,848,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	25,000 00	
		Grants..... \$ 24,800 00		
		Maintenance..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	325 00	
	5	Kindergarten Schools.....	14,500 00	
		Grants..... \$14,450 00		
		Maintenance..... 50 00		
	6	Night Schools.....	2,250 00	
		Grants..... \$2,200 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
7		Consolidated Schools.....	34,400 00	
		Grants..... \$34,340 00		
		Maintenance..... 60 00		
8		Agriculture and Horticulture.....	200,000 00	
		Grants..... \$195,000 00		
		Maintenance..... 5,000 00		
9		Industrial Arts, Manual Training and Household Science.....	97,186 00	
		Grants..... \$97,086 00		
		Maintenance..... 100 00		
10		Correspondence Courses.....	19,800 00	
		Salaries:		
		Permanent..... \$5,950 00		
		Temporary..... 10,500 00		
		Maintenance..... 3,350 00		
11		Courses by Itinerant Teachers, School Cars, etc....	14,750 00	
		Salaries:		
		Permanent..... \$10,000 00		
		Temporary..... 1,500 00		
		Maintenance..... 3,250 00		
12		Auxiliary Classes.....	61,500 00	
		Grants..... \$61,000 00		
		Maintenance..... 500 00		
13		Continuation Schools.....	200,000 00	
		Grants..... \$199,800 00		
		Maintenance..... 200 00		
14		Fifth Classes and Intermediate Schools.....	67,500 00	
		Grants..... \$67,400 00		
		Maintenance..... 100 00		
		Spring and Summer Schools:		
15		Travelling expenses.....	1,000 00	
16		Maintenance.....	58,000 00	
		Services..... \$53,500 00		
		Books, supplies..... 1,500 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 2,500 00		
17		Art Departments.....	10,100 00	
		Grants..... \$10,000 00		
		Maintenance..... 100 00		
18		Courses in Music.....	40,000 00	
		Grants..... \$39,900 00		
		Maintenance..... 100 00		
19		Medical and Dental Inspection.....	13,500 00	
		Grants..... \$13,450 00		
		Maintenance..... 50 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		PUBLIC AND SEPARATE SCHOOL EDUCATION— Continued		
		Grants:		
	20	Ontario Educational Association.....	2,500 00	
	21	Trustees' Section, Ontario Educational Association	2,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Urban Trustees' Association.....	250 00	
	26	Temperance Education Association.....	500 00	
			3,726,561 00	
38		INSPECTION OF SCHOOLS BRANCH		
	1	Salaries.....	64,775 00	
		Permanent..... \$63,775 00		
		Temporary..... 1,000 00		
	2	Inspection of Public and Separate Schools in Counties and Districts.....	391,000 00	
		Salaries..... \$366,000 00		
		Grants..... 25,000 00		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses..... \$53,400 00		
		Office expenses of County, District and Separate School Inspectors. 19,300 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equipment..... 550 00		
		Stationery, printing..... 6,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
			537,775 00	
39		DEPARTMENTAL EXAMINATIONS BRANCH		
		Salaries:		
	1	Permanent.....	46,075 00	
	2	Maintenance.....	17,000 00	
		Books, magazines, papers..... \$ 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment 1,000 00		
		Stationery and printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,700 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		DEPARTMENTAL EXAMINATIONS BRANCH— Continued		
	3	Departmental Examinations including services and travelling expenses..... Services.....\$155,000 00 Travelling expenses..... 20,000 00	175,000 00	
	4	Assistants in connection with Departmental Examinations.....	42,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners to be paid as may be directed by the Lieutenant-Governor in Council.....	6,850 00	
			286,925 00	
40		TEXT-BOOKS BRANCH		
	1	Salaries..... Permanent.....\$4,400 00 Temporary..... 100 00	4,500 00	
	2	Travelling expenses.....	500 00	
	3	Maintenance..... Services.....\$4,000 00 Advertising..... 75 00 Books, magazines, papers, plates..... 1,000 00 Freight, express, cartage..... 100 00 Stationery, printing..... 1,700 00 Miscellaneous..... 125 00	7,000 00	
	4	Subventions to publishers as supplementing retail prices of text-books.....	45,000 00	
			57,000 00	
41		TRAINING SCHOOLS BRANCH		
	1	Salaries..... Permanent.....\$6,200 00 Temporary..... 100 00	6,300 00	
	2	Travelling and moving expenses and maintenance... Travelling expenses.....\$500 00 Miscellaneous..... 50 00	550 00	
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	55,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,200 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		TRAINING SCHOOLS BRANCH—Continued		
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	11,000 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	6,000 00	
	10	Grants to Teachers who have completed successfully the second year course in an Ontario Normal School.....	20,000 00	
	11	Medical examination of students making application for admission to the different training schools for teachers' Services and expenses.....	8,000 00	
			117,350 00	
42		TORONTO NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	106,050 00	
		Permanent.....\$105,950 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	21,525 00	
	4	Payment to the Toronto Board of Education.....	1,200 00	
			128,825 00	
43		OTTAWA NORMAL AND MODEL SCHOOLS		
	1	Salaries.....	69,875 00	
		Permanent.....\$69,775 00		
		Temporary.....100 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	13,125 00	
	4	Payment to the Ottawa Public and Collegiate Institute School Boards.....	600 00	
			83,700 00	
44		LONDON NORMAL SCHOOL		
	1	Salaries.....	32,900 00	
		Permanent.....\$31,500 00		
		Temporary.....1,400 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	7,600 00	
	4	Payment to the London Board of Education.....	1,200 00	
			41,750 00	
45		HAMILTON NORMAL SCHOOL		
	1	Salaries.....	33,325 00	
		Permanent.....\$33,225 00		
		Temporary.....100 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	6,100 00	
	4	Payment to the Hamilton Board of Education.....	1,200 00	
			40,675 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37		
			Ordinary Expenditure		
			To be Voted	Statutory	
46		PETERBOROUGH NORMAL SCHOOL			
	1	Salaries	33,300 00		
		Permanent	\$33,200 00		
		Temporary	100 00		
	2	Travelling expenses	50 00		
	3	Maintenance	4,880 00		
	4	Payment to the Peterborough Board of Education ..	1,000 00		
			39,230 00		
47		STRATFORD NORMAL SCHOOL			
	1	Salaries	28,450 00		
		Permanent	\$28,350 00		
		Temporary	100 00		
	2	Travelling expenses	300 00		
	3	Maintenance	4,730 00		
	4	Payment to Stratford Board of Education	1,000 00		
			34,480 00		
48		NORTH BAY NORMAL SCHOOL			
	1	Salaries	30,200 00		
		Permanent	\$30,100 00		
		Temporary	100 00		
	2	Travelling expenses	100 00		
	3	Maintenance	4,500 00		
	4	Students' board and travelling expenses	2,500 00		
			37,300 00		
49		UNIVERSITY OF OTTAWA NORMAL SCHOOL			
	1	Salaries	25,275 00		
		Permanent	\$23,275 00		
		Temporary	2,000 00		
		2	Travelling expenses	100 00	
		3	Maintenance	1,400 00	
		4	Books for Library	750 00	
	5	Payment to the University of Ottawa for use of building, equipment and accommodation	14,000 00		
	6	Payment to the R. C. Separate School Board, Ottawa, for use of schools for training of teachers ..	1,000 00		
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school ...	50,000 00		
			92,525 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
50		HIGH SCHOOLS AND COLLEGIATE INSTITUTES BRANCH		
	1	Salaries.....	28,650 00	
		Permanent.....\$28,550 00		
		Temporary.....100 00		
	2	Travelling and moving expenses.....	5,500 00	
	3	Maintenance.....	3,000 00	
		Books, magazines, papers.....\$ 200 00		
		Purchase and maintenance of equip- ment.....150 00		
		Stationery, printing.....2,500 00		
		Miscellaneous.....150 00		
		Grants:		
	4	High Schools and Collegiate Institutes including Districts.....	500,000 00	
	5	Night High Schools.....	5,000 00	
	6	Courses in Music.....	2,000 00	
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2).....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6).....		5,000 00
			544,150 00	11,000 00
51		PUBLIC LIBRARIES BRANCH		
	1	Salaries.....	10,500 00	
		Permanent.....\$10,300 00		
		Temporary.....200 00		
	2	Travelling expenses.....	1,500 00	
	3	Public Libraries.....	49,800 00	
		Grants.....\$42,500 00		
		Maintenance:		
		Books, magazines, papers.....1,000 00		
		Freight, express, cartage.....150 00		
		Purchase and maintenance of equip- ment.....200 00		
		Stationery, printing.....5,500 00		
		Miscellaneous.....450 00		
	4	Travelling Libraries.....	2,500 00	
		Maintenance:		
		Books, magazines, papers.....\$1,750 00		
		Freight, express, cartage.....500 00		
		Purchase and maintenance of equip- ment.....100 00		
		Stationery, printing.....100 00		
		Miscellaneous.....50 00		
		Grants:		
	5	Ottawa Association for the Blind.....	1,000 00	
	6	Ontario College of Art to be paid as may be directed by the Lieutenant-Governor in Council.....	25,000 00	
	7	Ontario Society of Artists.....	500 00	
	8	Royal Canadian Institute, Toronto.....	500 00	
	9	Royal Astronomical Society of Canada.....	500 00	
	10	Ontario Historical Society.....	1,000 00	
	11	L'Institute Canadien Francaise d'Ottawa.....	200 00	
			93,000 00	

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
52		VOCATIONAL EDUCATION BRANCH		
	1	Salaries.....	30,150 00	
		Permanent.....\$29,850 00		
		Temporary.....300 00		
	2	Travelling expenses.....	5,500 00	
	3	Grants: Manual Training and Household Science Departments.....	62,350 00	
		Grants.....\$62,000 00		
		Maintenance.....350 00		
	4	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes.....	40,000 00	
		Grants.....\$37,870 00		
		Maintenance.....2,130 00		
	5	Vocational Education, Day and Evening Classes... Grants.....\$1,000,000 00	1,001,500 00	
		Maintenance:		
		Books, magazines, papers.....100 00		
		Purchase and maintenance of equipment.....100 00		
		Stationery, printing.....800 00		
		Miscellaneous.....500 00		
	6	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activities on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant-Governor in Council.....	50,000 00	
			1,189,500 00	
53		ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS		
	1	Salaries.....	11,800 00	
		Permanent.....\$11,700 00		
		Temporary.....100 00		
	2	Travelling expenses.....	150 00	
	3	Maintenance.....	2,850 00	
	4	Critic teachers and other additional teachers.....	1,700 00	
	5	Payment to Hamilton Board of Education.....	1,550 00	
			18,050 00	
54		SUPERANNUATED TEACHERS		
	1	Annual retiring allowance to Teachers and Inspectors	10,000 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		750,000 00
			16,800 00	750,000 00

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
55		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education and for such other courses for certificates of the Department of Education as the Minister of Education may direct.	202,680 00	
	2	Special grant to University of Toronto to be paid as may be directed by the Lieutenant-Governor in Council.	920,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129)		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3)		7,000 00
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16)		70,000 00
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council)	250,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)	250,000 00	
			1,665,180 00	577,000 00
56		BELLEVILLE SCHOOL FOR THE DEAF		
	1	Salaries	89,475 00	
		Permanent \$75,475 00		
		Temporary 14,000 00		
	2	Travelling expenses	1,000 00	
	3	Maintenance	54,000 00	
			144,475 00	
57		BRANTFORD SCHOOL FOR THE BLIND		
	1	Salaries	53,424 00	
		Permanent \$42,924 00		
		Temporary 10,500 00		
	2	Travelling expenses	300 00	
	3	Maintenance	28,500 00	
			82,224 00	
58		MONTEITH NORTHERN ACADEMY		
	1	Salaries	1,400 00	
		Permanent \$ 400 00		
		Temporary 1,000 00		

III.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		MONTEITH NORTHERN ACADEMY—Continued		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,500 00	
			3,000 00	
			9,082,700 00	1,346,000 00
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		PROVINCIAL AND OTHER UNIVERSITIES		
		Grants:		
S	S	University of Toronto (16 Geo. V., Chapter 69, Section 2).....		13,480 75
S	S	University of Toronto (18 Geo. V., Chapter 55, Section 3).....		52,157 68
				65,638 43

IV.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
59		Main Office.....	74,625 00	
60		Districts.....	207,400 00	
61		Bird Farms.....	10,000 00	
62		Experimental Fur Farm.....	9,500 00	
63		Macdiarmid.....	4,000 00	
64		Biological and Fish Culture Branch.....	148,475 00	
65		Grants.....	1,000 00	
66		Wolf Bounty.....	40,000 00	
			495,000 00	
59		MAIN OFFICE		
	1	Salaries.....	52,725 00	
		Permanent..... \$49,700 00		
		Temporary..... 3,025 00		
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	3,600 00	
		Advertising..... \$ 300 00		
		Stationery and printing..... 2,500 00		
		Telegraph and telephone..... 500 00		
		Miscellaneous..... 300 00		
			56,625 00	
		General		
	4	Moving expenses of officers of the Department.....	300 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	17,200 00	
			74,625 00	
60		DISTRICTS		
	1	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act....	207,400 00	
		Salaries—Permanent..... \$64,025 00		
		Temporary..... 34,375 00		
		Expenses..... 73,000 00		
		Express, freight and cartage..... 800 00		
		Insurance..... 200 00		
		Stationery and printing..... 9,000 00		
		Miscellaneous..... 1,000 00		
		Patrol boats—wages and maintenance 25,000 00		
			207,400 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
61		BIRD FARMS		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	10,000 00	
		Salaries—Temporary..... \$ 2,400 00		
		Expenses..... 7,600 00		
			10,000 00	
62		EXPERIMENTAL FUR FARM		
	1	Services and expenses.....	9,500 00	
		Salaries—Permanent..... \$ 3,800 00		
		Temporary..... 900 00		
		Expenses..... 4,800 00		
			9,500 00	
63		MACDIARMID		
	1	Services, expenses, repairs, maintenance and equipment.....	4,000 00	
		Salaries—Temporary..... \$ 1,800 00		
		Expenses..... 2,200 00		
			4,000 00	
64		BIOLOGICAL AND FISH CULTURE BRANCH		
	1	Salaries.....	10,425 00	
		Permanent..... \$10,425 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,050 00	
		Stationery and printing..... \$ 475 00		
		Telegraph and telephone..... 435 00		
		Miscellaneous..... 140 00		
			12,475 00	
		Hatcheries		
	4	Services, maintenance and operation.....	136,000 00	
		Salaries—Permanent..... \$42,375 00		
		Temporary..... 11,550 00		
		Expenses..... 65,575 00		
		Truck drivers—wages and expenses... 6,000 00		
		Stationery and printing..... 200 00		
		Miscellaneous..... 300 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 4,000 00		
			148,475 00	

IV.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		GRANTS		
65	1	Grants for special services re Crown Game Preserves.	1,000 00	
		WOLF BOUNTY		
66	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.	40,000 00	
			495,000 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
67		SUMMARY		
		Main Office.....	40,000 00	
			40,000 00	
67	1	General		
		Erecting ponds, buildings, and dams, purchase of land, buildings, boats, machinery and equipment.	40,000 00	
			40,000 00	

V.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
SUMMARY				
68		Main Office.....	126,520 00	71,000 00
Branches:				
69		Maternal and Child Hygiene and Public Health		
		Nursing.....	40,525 00	
70		Dental Service.....	12,575 00	
71		Inspection of Training Schools for Nurses.....	14,650 00	
72		Preventable Diseases.....	273,225 00	
73		Tuberculosis Prevention Branch.....	60,125 00	
74		Industrial Hygiene.....	51,800 00	
75		Sanitary Engineering.....	43,775 00	
76		Laboratory.....	89,125 00	
77		Laboratory Divisions.....	53,550 00	
78		Public Health Education.....	20,250 00	
			786,120 00	71,000 00
MAIN OFFICE				
68		Salaries:		8,000 00
	S	Minister.....	78,300 00	
	1	Permanent.....	6,500 00	
	2	Travelling expenses.....	8,720 00	
	3	Maintenance.....		
		Stationery, printing..... \$ 1,800 00		
		Equipment..... 800 00		
		Purchase of equipment..... 3,400 00		
		Telegraph, telephone..... 500 00		
		Rent..... 720 00		
		Miscellaneous..... 1,500 00		
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. John's Ambulance Association.....	2,000 00	
	6	Victorian Order of Nurses.....	2,000 00	
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
	S	London General Hospital.....		9,000 00
		Cancer Control:		
		Salaries:		
	7	Permanent.....	5,500 00	
	8	Service and expenses and for the operation of Radium Emanation Plant and for the purchase of Radium.....	5,500 00	
			126,520 00	71,000 00
MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING BRANCH				
69		Salaries:		
	1	Permanent.....	27,275 00	
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	5,250 00	
		Stationery, printing..... \$ 1,500 00		
		Freight, express, cartage..... 200 00		
		Purchase of supplies..... 1,500 00		
		Rent..... 850 00		
		Miscellaneous..... 1,200 00		
			40,525 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
70		DENTAL SERVICE BRANCH		
		Salaries:		
	1	Permanent	6,075 00	
	2	Travelling expenses.....	1,500 00	
	3	Maintenance:		
		Expenses, supplies and equipment and for dental services in unorganized districts in Northern Ontario, and for special dental services ordered by the Minister of Health.....	5,000 00	
		Stationery, printing..... \$ 2,500 00		
		Purchase of supplies..... 2,000 00		
		Miscellaneous..... 500 00		
			12,575 00	
71		INSPECTION OF TRAINING SCHOOLS FOR NURSES BRANCH		
		Salaries:		
	1	Permanent	9,500 00	
	2	Travelling expenses.....	2,500 00	
	3	Maintenance:		
		Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	2,650 00	
		Stationery, printing..... \$1,200 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 1,250 00		
			14,650 00	
72		PREVENTABLE DISEASES BRANCH		
		Salaries:		
	1	Permanent	13,475 00	
	2	Travelling expenses.....	1,500 00	
	3	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	157,000 00	
	4	Maintenance:		
		Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases.....	80,000 00	
		Stationery, printing..... \$ 2,000 00		
		Patients in clinics..... 62,000 00		
		Purchase of supplies..... 15,000 00		
	Miscellaneous..... 1,000 00			
	Grants:			
5	For the operation of venereal disease clinics as may be certified by the Department of Health.....	21,250 00		
		273,225 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
73		TUBERCULOSIS PREVENTION BRANCH		
		Salaries:		
	1	Permanent.....	17,525 00	
	2	Travelling expenses.....	5,000 00	
	3	Maintenance.....	5,000 00	
		Stationery, printing..... \$ 600 00		
		Purchase of supplies..... 3,000 00		
		Freight, express, cartage..... 900 00		
		Miscellaneous..... 500 00		
			27,525 00	
		Ottawa Unit		
	4	Salaries.....	4,400 00	
	5	Travelling expenses.....	2,000 00	
	6	Maintenance.....	2,900 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 400 00		
		Rent..... 300 00		
		Miscellaneous..... 200 00		
			9,300 00	
		Belleville Unit		
	7	Salaries.....	4,400 00	
	8	Travelling expenses.....	2,000 00	
	9	Maintenance.....	2,500 00	
		Purchase of supplies..... \$ 2,000 00		
		Freight, express, cartage..... 300 00		
		Miscellaneous..... 200 00		
			8,900 00	
		North Bay Unit		
	10	Salaries.....	5,400 00	
	11	Travelling expenses.....	3,500 00	
	12	Maintenance.....	5,500 00	
		Purchase of supplies..... \$ 2,500 00		
		Freight, express, cartage..... 500 00		
		Rent..... 300 00		
		Purchase of equipment..... 2,050 00		
		Miscellaneous..... 150 00		
			14,400 00	
			60,125 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
74		INDUSTRIAL HYGIENE BRANCH		
		Salaries:		
	1	Permanent	41,800 00	
	2	Travelling expenses	7,000 00	
	3	Maintenance	3,000 00	
		Stationery, printing	\$ 950 00	
		Telephone, telegraph	100 00	
		Rent	250 00	
		Freight, express, cartage	100 00	
		Purchase of supplies	800 00	
		Miscellaneous	800 00	
			51,800 00	
75		SANITARY ENGINEERING BRANCH		
		Salaries:		
	1	Permanent	31,275 00	
	2	Travelling expenses	8,500 00	
	3	Maintenance	4,000 00	
		Stationery, printing	\$ 800 00	
		Freight, express, cartage	700 00	
		Purchase of supplies	2,000 00	
		Miscellaneous	500 00	
			43,775 00	
76		LABORATORY BRANCH		
		Salaries:		
	1	Permanent	73,625 00	
	2	Travelling expenses	500 00	
	3	Maintenance	15,000 00	
		Stationery, printing	\$ 4,000 00	
		Freight, express, cartage	500 00	
		Purchase of supplies	10,000 00	
		Miscellaneous	500 00	
			89,125 00	
77		LABORATORY DIVISIONS		
		Salaries:		
	1	Permanent	28,550 00	
	2	Travelling expenses	500 00	
	3	Maintenance	12,000 00	
		Stationery, printing	\$ 300 00	
		Postage	600 00	
		Freight, express, cartage	300 00	
		Purchase of supplies	10,000 00	
		Miscellaneous	800 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
77		LABORATORY DIVISIONS—Continued		
		Grants:		
	4	Public Health Laboratory, Queen's University, Kingston.....	4,000 00	
	5	Public Health Laboratory, Peterborough.....	2,000 00	
	6	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	7	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			53,550 00	
78		PUBLIC HEALTH EDUCATION BRANCH		
		Salaries:		
	1	Permanent.....	8,250 00	
	2	Travelling expenses.....	300 00	
	3	Maintenance.....	11,700 00	
		Stationery, printing..... \$ 9,000 00		
		Advertising..... 500 00		
		Freight, express, cartage..... 600 00		
		Miscellaneous..... 100 00		
		Fees, books, magazines, papers..... 1,500 00		
			20,250 00	
			786,120 00	71,000 00
		HOSPITALS BRANCH		
		SUMMARY		
79		Main Office.....	65,150 00	
		Grants, etc.—General Hospitals and Charities....	2,420,000 00	
		General expenses—Ontario Hospitals.....	34,900 00	
80-92		Ontario Hospitals.....	4,344,830 00	
			6,864,880 00	
79		GENERAL OFFICE		
	1	Salaries.....	43,050 00	
		Permanent..... \$38,050 00		
		Temporary..... 5,000 00		
	2	Travelling expenses.....	8,000 00	
	3	Maintenance.....	14,100 00	
		Office equipment..... \$ 300 00		
		Analysis of purchases..... 500 00		
		Stationery and printing..... 12,000 00		
		Telegraph and telephone..... 1,000 00		
		Miscellaneous..... 300 00		
			65,150 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	Nr. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
79		GENERAL OFFICE—Continued		
		Grants, etc.—General Hospitals and Charities:		
	4	General Hospitals	1,340,000 00	
	5	Homes for Incurables	180,000 00	
	6	Maintenance of patients in Municipal Sanatoria for Consumptives	765,000 00	
	7	Travelling and incidental expenses for the removal and escort of indigent patients other than residents in a municipality to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and Sanatoria for Consumptives: and for the expense of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by The Last Post Fund	7,500 00	
	8	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1936, in connection with the Out-Patients Branch, as may be directed by the Lieutenant-Governor in Council	10,000 00	
	9	The Haven, Toronto, for feeble-minded women . .	2,500 00	
	10	Eastern Counties Sanatorium, Cornwall	85,000 00	
	11	Special Grants to Municipalities in Territorial Districts	30,000 00	
			2,420,000 00	
		General Expenses—Ontario Hospitals:		
	12	Board of Examiners, Training School for Nurses, Ontario Hospitals, travelling expenses	500 00	
	13	Removal of patients	13,000 00	
	14	Clothing for Bailiffs removing patients	250 00	
	15	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	1,600 00	
	16	Provision for expenses in connection with conventions held at various Institutions	100 00	
	17	Removal expenses (other than patients) in connection with the Ontario Hospitals	2,200 00	
	18	Printing and stationery for Ontario Hospitals . . .	10,000 00	
	19	Medical attendance, funeral transportation and burial expenses of officials and employees of the Ontario Hospitals where death or illness arises from nature of employment	250 00	
	20	Treatment of patients and others in Hospitals and Sanatoria and other Institutions	1,500 00	
	21	Legal costs and expenses covering sundry investigations	1,500 00	
	22	Grants to schools for education of children of Ontario Hospitals' staff	4,000 00	
			34,900 00	
		ONTARIO HOSPITALS		
80		BROCKVILLE		
	1	Salaries	200,466 00	
		Permanent \$184,466 00		
		Temporary 16,000 00		

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
80		ONTARIO HOSPITALS—Continued BROCKVILLE—Continued		
	2	Maintenance.....	121,000 00	
	3	Purchase of live stock, farm equipment and vehicles.....	1,800 00	
	4	Repairs to buildings, etc.....	8,000 00	
			331,266 00	
81		COBOURG		
	1	Salaries.....	79,700 00	
		Permanent..... \$73,300 00		
		Temporary..... 6,400 00		
	2	Maintenance.....	68,000 00	
	3	Repairs to buildings, etc.....	3,000 00	
			150,700 00	
82		HAMILTON		
	1	Salaries.....	258,089 00	
		Permanent..... \$244,789 00		
		Temporary..... 13,300 00		
	2	Maintenance.....	175,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,500 00	
	4	Repairs to buildings, etc.....	10,000 00	
			445,589 00	
83		KINGSTON		
	1	Salaries.....	212,600 00	
		Permanent..... \$203,200 00		
		Temporary..... 9,400 00		
	2	Maintenance.....	166,500 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	8,000 00	
			388,100 00	
84		LONDON		
	1	Salaries.....	281,600 00	
		Permanent..... \$258,900 00		
		Temporary..... 22,700 00		
	2	Maintenance.....	221,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,000 00	
	4	Repairs to buildings, etc.....	11,500 00	
			516,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued		
85		NEW TORONTO		
	1	Salaries.....	234,600 00	
		Permanent..... \$211,800 00		
		Temporary..... 22,800 00		
	2	Maintenance.....	232,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	6,000 00	
			473,600 00	
86		ORILLIA		
	1	Salaries.....	251,000 00	
		Permanent..... \$240,200 00		
		Temporary..... 10,800 00		
	2	Maintenance.....	205,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	3,800 00	
	4	Repairs to buildings, etc.....	10,000 00	
	5	Industries.....	6,000 00	
			475,800 00	
87		PENETANGUISHENE		
	1	Salaries.....	109,400 00	
		Permanent..... \$105,650 00		
		Temporary..... 3,750 00		
	2	Maintenance.....	80,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	2,250 00	
	4	Repairs to buildings, etc.....	6,000 00	
			197,650 00	
88		TORONTO		
	1	Salaries.....	197,000 00	
		Permanent..... \$186,000 00		
		Temporary..... 11,000 00		
	2	Maintenance.....	125,000 00	
	3	Repairs to buildings, etc.....	6,000 00	
			328,000 00	
89		WHITBY		
	1	Salaries.....	339,000 00	
		Permanent..... \$317,000 00		
		Temporary..... 22,000 00		
	2	Maintenance.....	250,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	7,100 00	
	4	Repairs to buildings, etc.....	8,000 00	
			604,100 00	

V.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		ONTARIO HOSPITALS—Continued		
90		WOODSTOCK		
	1	Salaries.....	125,100 00	
		Permanent.....\$122,300 00		
		Temporary.....2,800 00		
	2	Maintenance.....	75,000 00	
	3	Purchase of live stock, farm equipment, vehicles....	1,000 00	
	4	Repairs to buildings, etc.....	5,000 00	
			206,100 00	
91		TORONTO PSYCHIATRIC		
	1	Salaries.....	86,300 00	
		Permanent.....\$ 80,650 00		
		Temporary.....5,650 00		
	2	Maintenance.....	34,300 00	
	3	Purchase of supplies and equipment.....	500 00	
	4	Repairs to buildings, etc.....	1,000 00	
			122,100 00	
92		FORT WILLIAM		
	1	Salaries.....	37,275 00	
		Permanent.....\$32,275 00		
		Temporary.....5,000 00		
	2	Maintenance.....	47,450 00	
	3	Repairs to buildings, purchase of live stock, motor vehicles and other equipment.....	21,000 00	
			105,725 00	
			6,864,880 00	
			786,120 00	71,000 00
			7,651,000 00	71,000 00

VI.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
93		Main Office.....	281,625 00	1,600,735 00
94		Municipal Roads Branch.....	43,025 00	2,281,225 00
95		Gasoline Tax Branch.....	52,800 00	52,290 00
96		Permits, Gasoline Pumps, Signs and Garages Branch.....	10,325 00	7,250 00
97		Automobile and Equipment Branch.....	62,835 00	144,500 00
98		Motor Vehicles Branch.....	126,500 00	173,935 00
			577,110 00	4,259,935 00
		MAIN OFFICE		
93				
	1	Salaries.....	192,425 00	
	S	Minister.....		8,000 00
		Permanent..... \$184,925 00		
		Temporary..... 7,500 00		
	S	Travelling expenses.....		21,800 00
	S	Maintenance.....		39,135 00
		Stationery, printing, etc..... \$21,560 00		
		Telephone and telegraph..... 2,025 00		
		Advertising..... 300 00		
		Express and freight..... 700 00		
		Miscellaneous..... 4,550 00		
		Highway Maps..... 10,000 00		
	S	Unforeseen and unprovided.....		10,000 00
	2	Fees, etc., Educational Work.....	3,000 00	
		Grants:		
	S	Ontario Good Roads Association.....		300 00
	S	Canadian Good Roads Association.....		1,500 00
	S	Road Surveys, including traffic census.....		15,000 00
	3	Residency Salaries—Permanent.....	86,200 00	
	S	King's Highways.....		1,500,000 00
	S	Connecting links.....		5,000 00
			281,625 00	1,600,735 00
		MUNICIPAL ROADS BRANCH		
94				
		Salaries:		
	1	Permanent.....	43,025 00	
	S	Travelling expenses.....		8,200 00
	S	Maintenance.....		1,925 00
		Stationery and printing..... \$ 600 00		
		Telegraph and telephone..... 125 00		
		Miscellaneous..... 1,200 00		
	S	Subsidies in Aid of—		
		County Roads.....		1,101,100 00
		Township Roads and Indian Reserves.....		1,170,000 00
			43,025 00	2,281,225 00

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
95		GASOLINE TAX BRANCH		
		Salaries	52,800 00	
	1	Permanent \$ 39,800 00		
		Temporary 13,000 00		
	S	Travelling expenses		23,000 00
	S	Maintenance		29,290 00
		Stationery and printing \$ 8,140 00		
		Telegraph and telephone 150 00		
		Miscellaneous 16,000 00		
		Equipment 5,000 00		
		52,800 00	52,290 00	
96		PERMITS, GASOLINE PUMPS, SIGNS AND GARAGES BRANCH		
		Salaries:		
	1	Permanent	10,325 00	
	S	Travelling expenses		6,200 00
	S	Maintenance		1,050 00
		Stationery and printing \$ 700 00		
		Telephone and telegraph 100 00		
		Miscellaneous 250 00		
		10,325 00	7,250 00	
97		AUTOMOBILE AND EQUIPMENT BRANCH		
	1	Salaries	62,835 00	
		Permanent \$47,835 00		
		Temporary 15,000 00		
	S	Equipment replacements		60,500 00
	S	Repairs and maintenance		84,000 00
		62,835 00	144,500 00	
98		MOTOR VEHICLES BRANCH		
	1	Salaries	126,500 00	
		Permanent \$111,500 00		
		Temporary 15,000 00		
	S	Travelling expenses		18,900 00
	S	Maintenance		38,460 00
		Stationery and printing \$34,000 00		
		Telephone and telegraph 360 00		
		Express and freight 1,600 00		
		Miscellaneous 2,500 00		
	S	Safety Committee Advertising, etc.		35,000 00
	S	Testing Automobile Headlights		75 00
	S	Automobile Markers and Supplies		79,000 00
S	Fees, etc.		2,500 00	
		126,500 00	173,935 00	
		577,110 00	4,259,935 00	

VI.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		4,070,000 00
S		Municipal Roads Branch.....		1,380,000 00
				5,450,000 00
		MAIN OFFICE		
	S	King's Highways.....		4,000,000 00
	S	Connecting Links, etc.....		70,000 00
				4,070,000 00
		MUNICIPAL ROADS BRANCH		
		Subsidies:		
	S	County Roads.....		850,000 00
	S	Township Roads and Indian Reserves.....		530,000 00
				1,380,000 00
				5,450,000 00

VII.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
99		MAIN OFFICE		
	1	Salaries.....	50,875 00	
		Permanent..... \$49,375 00		
		Temporary..... 1,500 00		
	2	Travelling expenses.....	4,800 00	
	3	Maintenance.....	4,300 00	
		Books, magazines, papers..... \$ 400 00		
		Maintenance of equipment..... 300 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,800 00		
		Telephone, telegraph..... 500 00		
		Miscellaneous..... 1,100 00		
	4	Printing Annual Reports embodying financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	5	Grant to Association of Superintendents of Insurance of the provinces of Canada toward expense of annual conference.....	100 00	
			66,075 00	

VIII.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
100		Main Office.....	36,856	30
		Branches:		
101		Apprenticeship Branch.....	14,990	00
102		Boiler Inspection.....	12,350	00
103		Factory Inspection.....	10,195	00
104		Board of Examiners of Operating Engineers.....	21,120	00
105		Employment Offices.....	195,015	00
106		Minimum Wage Board.....	34,990	00
107		Composite Inspection Division.....	71,600	00
			397,116	30
100		MAIN OFFICE		
	1	Salaries.....	24,375	00
		Permanent.....\$21,875 00		
		Temporary.....2,500 00		
	2	Travelling expenses.....	1,500	00
	3	Maintenance.....	1,560	00
		Freight, express, cartage.....\$ 10 00		
		Equipment.....50 00		
		Purchase of equipment.....300 00		
		Stationery, printing.....1,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....100 00		
	4	General Stores:		
		Purchase of stationery, printing and supplies for all Branches.....	3,500	00
	5	Investigations, library publications, journals, subscriptions, dues, etc.....	500	00
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266	50
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Department of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engineers, and the administration of the Employment Agencies Act.....	5,000	00
	8	Litigation of Constitutional and other questions....	5	00
	9	Compensation to Investigator, Minimum Wage Board for cost of repair to automobile damaged by accident while on Government business at Guelph, Nov. 27th, 1935.....	20	25
	10	Compensation to Inspector, Boiler Inspection Branch, for cost of repair to automobile damaged by accident while on Government business in North Sequin, November, 1935.....	129	55
			36,856	30
101		APPRENTICESHIP BRANCH		
	1	Salaries.....	12,575	00
		Permanent.....\$8,475 00		
		Temporary.....4,100 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		APPRENTICESHIP BRANCH—Continued		
	2	Travelling expenses.....	1,200 00	
	3	Maintenance.....	1,215 00	
		Freight, express, cartage..... \$ 5 00		
		Equipment..... 25 00		
		Purchase of equipment..... 60 00		
		Stationery, printing..... 640 00		
		Telegraph, telephone..... 150 00		
		Rent..... 180 00		
		Postage..... 20 00		
		Miscellaneous..... 135 00		
			14,990 00	
102		BOILER INSPECTION BRANCH		
	1	Salaries.....	10,350 00	
		Permanent..... \$ 8,350 00		
		Temporary..... 2,000 00		
	2	Travelling expenses.....	1,000 00	
	3	Maintenance.....	1,000 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 175 00		
		Stationery, printing..... 600 00		
		Telegraph, telephone..... 75 00		
		Miscellaneous..... 115 00		
			12,350 00	
103		FACTORY INSPECTION BRANCH		
	1	Salaries.....	8,200 00	
		Permanent..... \$ 7,000 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	1,795 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 1,650 00		
		Telegraph, telephone..... 10 00		
		Miscellaneous..... 50 00		
	4	Building Trades Protection Act.....	100 00	
			10,195 00	
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS		
	1	Salaries.....	17,075 00	
		Permanent..... \$16,375 00		
		Temporary..... 700 00		

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
104		BOARD OF EXAMINERS OF OPERATING ENGINEERS—Continued		
	2	Travelling expenses.....	2,000 00	
	3	Maintenance.....	2,045 00	
		Freight, express, cartage..... \$ 20 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 1,600 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 150 00		
			21,120 00	
105		ONTARIO GOVERNMENT EMPLOYMENT OFFICES		
	1	Salaries.....	148,100 00	
		Permanent..... \$146,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	43,915 00	
		Advertising..... \$ 50 00		
		Books, magazines, papers and sub- scriptions..... 100 00		
		Freight, express, cartage..... 150 00		
		Equipment..... 150 00		
		Purchase of equipment..... 50 00		
		Stationery, printing, supplies..... 1,300 00		
		Telegraph, telephone..... 5,600 00		
		Postage..... 755 00		
		Rent..... 29,260 00		
		Janitor services and cleaning, etc..... 3,300 00		
		Light, heat, water..... 2,200 00		
		Repairs and alterations..... 400 00		
		Miscellaneous..... 600 00		
			195,015 00	
106		MINIMUM WAGE BOARD		
	1	Salaries.....	25,850 00	
		Permanent..... \$20,625 00		
		Temporary..... 5,225 00		
	2	Allowance (per diem).....	2,400 00	
	3	Travelling expenses.....	3,000 00	
	4	Maintenance.....	3,740 00	
		Advertising..... \$ 40 00		
		Books, magazines and papers..... 15 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 250 00		
		Legal and witness fees..... 500 00		
		Postage..... 75 00		
		Miscellaneous..... 300 00		
			34,990 00	

VIII.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
107		COMPOSITE INSPECTION DIVISION		
	1	Salaries.....	58,225 00	
		Permanent..... \$52,825 00		
		Temporary..... 5,400 00		
	2	Travelling expenses.....	12,500 00	
	3	Maintenance.....	875 00	
		Freight, express, cartage..... \$ 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 35 00		
		Postage..... 25 00		
		Miscellaneous..... 55 00		
			71,600 00	
			397,116 30	

IX.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
SUMMARY				
108-110		Lands Branch.....	227,600 00	8,000 00
111-118		Forests Branch.....	1,496,075 00	
			1,723,675 00	8,000 00
LANDS BRANCH				
MAIN OFFICE				
108	1	Salaries.....	129,500 00	
	S	Minister.....		8,000 00
		Permanent..... \$124,200 00		
		Temporary..... 5,300 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	15,000 00	
		Advertising..... \$ 625 00		
		Subscriptions..... 300 00		
		Freight, cartage, etc..... 300 00		
		Stationery and printing..... 6,400 00		
		Telegraph and telephone..... 1,200 00		
		Purchase and maintenance of equipment 3,000 00		
		Miscellaneous..... 3,175 00		
		General:		
	4	Legal fees and expenses.....	500 00	
	5	Moving expenses of officials.....	200 00	
	6	Commutation Veterans' Land Grants.....	100 00	
	7	Annuities and Bonuses to Indians under Treaty No. 9.....	20,000 00	
	8	Back to the Land Movement.....	10,000 00	
	9	Grant: Board of Surveyors.....	200 00	
			178,500 00	8,000 00
109	AGENTS			
	1	Salaries.....	22,600 00	
		Permanent..... \$17,600 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	10,000 00	
			32,600 00	
110	RONDEAU PROVINCIAL PARK			
	1	Salaries.....	10,125 00	
		Permanent..... \$5,125 00		
		Temporary..... 5,000 00		
	2	Operating expenses, etc.....	6,375 00	
			16,500 00	
			227,600 00	8,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
111		FORESTS BRANCH		
		MAIN OFFICE		
	1	Salaries.....		72,675 00
		Permanent.....	\$67,475 00	
		Temporary.....	5,200 00	
	2	Travelling expenses.....		2,500 00
	3	Maintenance.....		13,000 00
		Advertising.....	\$ 900 00	
		Subscriptions.....	100 00	
		Freight and cartage.....	100 00	
		Stationery, printing.....	4,000 00	
		Telegraph and telephone.....	2,500 00	
		Purchase of equipment.....	4,000 00	
		Miscellaneous.....	1,400 00	
4	Allowances to Township School Sections.....		700 00	
	In South Walsingham.....	\$150 00		
	In Vespra.....	250 00		
	In Charlotteville, Norfolk County.....	150 00		
	In Clarke, Durham County.....	150 00		
			88,875 00	
112		FOREST RANGING		
	1	Salaries.....		750,000 00
		Permanent.....	\$168,000 00	
	Temporary.....	582,000 00		
2	Operating expenses, etc.....		350,000 00	
			1,100,000 00	
113		AIR SERVICE		
	1	Salaries.....		170,000 00
		Permanent.....	\$91,000 00	
		Temporary.....	79,000 00	
2	Operating expenses, etc.....		65,000 00	
			235,000 00	
114		RADIO SERVICE		
	1	Salaries, equipment and expenses.....		35,000 00
115		TIMBER TRADE EXTENSION		
	1	Salaries, Expenses, etc.....		2,000 00
	2	Grants as directed by Lieutenant-Governor in Council		8,000 00
				10,000 00

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
116		WOODMEN'S EMPLOYMENT ACT		
	1	Salaries.....	7,500 00	
		Permanent..... \$ 4,500 00		
		Temporary..... 3,000 00		
	2	Operating expenses, etc.....	4,000 00	
			11,500 00	
117		CLEARING TOWNSITES AND REMOVAL OF FIRE HAZARDS		
	1	Expenses, etc.....	8,000 00	
		FOREST RESEARCH		
	2	Expenses administering, including salaries, equipment, etc.....	3,000 00	
118		INSECT CONTROL AND TREE DISEASES		
		Salaries:		
	1	Permanent.....	2,700 00	
	2	Miscellaneous.....	2,000 00	
			4,700 00	
		1,496,075 00		
		1,723,675 00		8,000 00

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
119		Lands Branch.....	96,150 00	
120-124		Forests Branch.....	307,500 00	
			403,650 00	
119		LANDS BRANCH		
	1	Back to the Land Movement.....	6,650 00	
	2	Surveys.....	62,000 00	
	3	Lac Seul Storage Dam: Control and maintenance.....	2,500 00	
	4	For acquiring lands and holdings for public park purposes as and when directed by Lieutenant-Governor in Council.....	25,000 00	
			96,150 00	
		FORESTS BRANCH		
120		FOREST RANGING		
	1	Operating equipment, etc.....	50,000 00	

IX.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
121		AIR SERVICE		
	1	Operating equipment, etc.	35,000 00	
122		RADIO SERVICE		
	1	Operating equipment, etc.	15,000 00	
123		FORESTRY ACT		
	1	Expenses administering, including salaries, equipment, etc.	7,500 00	
124		REFORESTATION		
	1	Salaries.	160,000 00	
		Permanent. \$ 14,000 00		
		Temporary. 146,000 00		
	2	Operating equipment, etc.	40,000 00	
			200,000 00	
			307,500 00	
			403,650 00	

X.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
125		Office of the Speaker.....	250,300 00	
126		Office of Law Clerk.....	8,800 00	
127		Office of Crown-in-Chancery.....	4,800 00	
			263,900 00	
125		OFFICE OF THE SPEAKER		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	8,200 00	
	3	Temporary.....	8,400 00	
	4	Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, Elevator men, Charwomen and Pages.....	5,600 00	
	5	Indemnities—Members, including mileage.....	186,000 00	
	6	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	35,000 00	
	7	Travelling expenses.....	100 00	
	8	Maintenance.....	4,500 00	
		Advertising..... \$500 00		
		Books, magazines, papers..... 250 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 200 00		
		Telegraph..... 25 00		
		Late suppers for Members..... 500 00		
		Rental machines for Session..... 400 00		
		Committee fees..... 100 00		
		Miscellaneous..... 2,425 00		
	9	Allowance to Mr. Speaker in lieu of contingencies...	500 00	
	10	Legislative Committee for Art Purposes.....	100 00	
			250,300 00	
126		OFFICE OF LAW CLERK		
		Salaries:		
	1	Permanent.....	8,400 00	
	2	Travelling expenses.....	100 00	
	3	Maintenance.....	300 00	
		Books, magazines, papers..... \$ 50 00		
		Telegraph..... 25 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 125 00		
			8,800 00	
127		OFFICE OF CROWN-IN-CHANCERY		
		Salaries:		
	1	Permanent.....	4,600 00	
	2	Maintenance.....	200 00	
		Books, magazines, papers..... \$24 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 76 00		
			4,800 00	
			263,900 00	

XI.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
128		OFFICE OF LIEUTENANT-GOVERNOR		
	1	Salaries: Permanent.....	5,950 00	
	2	Expenses: Allowance for contingencies.....	2,050 00	
			8,000 00	

XII.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
129		Main Office and Branches	259,978 60	8,000 00
		Branches:		
130		Gas and Oil Well Inspectors	8,100 00	
131		Sulphur Fumes Arbitrator	5,000 00	
132		Temiskaming Testing Laboratories	16,400 00	
133		Offices of Mining Recorders	43,525 00	
134		Draughtsman, North Bay	9,000 00	
			342,003 60	8,000 00
129		MAIN OFFICE AND BRANCHES		
	1	Salaries	143,600 00	
	S	Minister		8,000 00
		Permanent	\$135,000 00	
		Temporary	8,600 00	
	2	Travelling expenses	12,000 00	
	3	Maintenance	31,025 00	
		Advertising	\$ 5,000 00	
		Subscriptions	500 00	
		Freight, express, cartage	175 00	
		Purchase, etc., maintenance of equip- ment	2,600 00	
		Printing and stationery	12,000 00	
		Telegraph and telephone	750 00	
		Miscellaneous	10,000 00	
		General:		
	4	Salaries, equipment and expenses of temporary field and other assistants including educational work	60,000 00	
	5	Grants, assistance, services, salaries, purchase of equipment, etc., in connection with opening up trails, clearing streams, routes and roads	1,000 00	
	6	Mineral collections, including cases, and displays at exhibitions, also services and expenses	1,000 00	
	7	Moving expenses of officials	300 00	
	8	Research work, salaries, equipment and expenses	250 00	
	9	Purchase and maintenance of equipment re mine inspection	400 00	
	10	Maintenance and operation of cable testing machine	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario	500 00	
	12	Compensation to A. S. Fuller	403 60	
	13	Expenses re forfeiture of mining claims	9,000 00	
			259,978 60	8,000 00
130		GAS AND OIL WELL INSPECTORS		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assist- ance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act	8,100 00	
		Salaries—Permanent	\$5,700 00	
		Miscellaneous	2,400 00	

XII.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
131		SULPHUR FUMES ARBITRATOR		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (to be refunded by smelting companies).....		5,000 00
		Salaries—Permanent.....	\$3,000 00	
		Miscellaneous.....	2,000 00	
132		TEMISKAMING TESTING LABORATORIES		
	1	Maintenance and operation of plant.....		16,400 00
		Salaries—Permanent.....	\$2,400 00	
		Temporary.....	8,000 00	
		Miscellaneous.....	6,000 00	
133		OFFICE OF MINING RECORDERS		
	1	Salaries and expenses, and for buildings, land and repairs.....		43,525 00
		Salaries—Permanent.....	\$30,525 00	
		Miscellaneous.....	13,000 00	
134		OFFICE OF DRAUGHTSMAN, NORTH BAY		
	1	Salary, expenses and apparatus.....		9,000 00
		Salaries—Permanent.....	\$2,775 00	
		Temporary.....	1,500 00	
		Miscellaneous.....	4,725 00	
			342,003 60	8,000 00

XIII.—DEPARTMENT OF MUNICIPAL AFFAIRS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
135		Main Office	55,925 00	
136		Ontario Municipal Board.....	27,200 00	
			83,125 00	
135		MAIN OFFICE		
	1	Salaries	38,525 00	
		Permanent..... \$36,125 00		
		Temporary..... 2,400 00		
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	9,000 00	
		Stationery, printing and supplies..... \$6,000 00		
		Telegraph and telephone..... 500 00		
		Purchase of equipment and furniture... 1,500 00		
		Miscellaneous	1,000 00	
	4	Commissions and sundry investigations.....	2,000 00	
	5	Grant:		
		Ontario Municipal Association	400 00	
			55,925 00	
136		ONTARIO MUNICIPAL BOARD		
		Salaries:		
	1	Permanent.....	21,800 00	
	2	Travelling expenses.....	2,400 00	
	3	Maintenance.....	3,000 00	
		Stationery, printing and supplies..... \$1,500 00		
		Court reporter and engineer..... 1,000 00		
		Association fees, law books, etc..... 150 00		
		Telegraph and telephone..... 100 00		
		Purchase of equipment and furniture... 200 00		
		Miscellaneous..... 50 00		
			27,200 00	
			83,125 00	

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
137		Main Office and Districts	1,321,000	00
138		Branches:		
139		Settlers' Loan Commission	5,700	00
		Colonization Roads	173,300	00
			1,500,000	00
		MAIN OFFICE		
137	1	Salaries	150,000	00
		Permanent	\$145,000	00
		Temporary	5,000	00
	2	Travelling expenses	18,000	00
	3	Stationery, printing, etc.	32,000	00
		DISTRICTS		
	4	Roads and Bridges—Maintenance	1,118,750	00
	5	Seed Grain	750	00
	6	Creameries	1,000	00
	7	Cattle purchase	500	00
			1,321,000	00
		SETTLERS' LOAN COMMISSION		
138	1	Salaries:		
	2	Permanent	3,700	00
		Stationery, printing, etc.	2,000	00
			5,700	00
		COLONIZATION ROADS BRANCH		
139	1	Salaries	10,850	00
		Permanent	\$9,800	00
		Temporary	1,050	00
	2	Stationery, printing, etc.	4,550	00
	3	By-Laws	75,000	00
	4	Maintenance	72,000	00
	5	Divisional engineers and inspection staffs	9,400	00
	6	Storage and insurance	500	00
	7	Divisional surveys	600	00
	8	Miscellaneous not otherwise provided	400	00
			173,300	00
			1,500,000	00

XIV.—DEPARTMENT OF NORTHERN DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
140		Districts.....	774,000 00	
141		Settlers' Loans.....	25,000 00	
142		Colonization Roads.....	201,000 00	
			1,000,000 00	
140		DISTRICTS		
	1	Roads and Bridges:—Construction.....	764,500 00	
	2	Seed Grain.....	6,000 00	
	3	Cattle purchase.....	3,500 00	
			774,000 00	
141		SETTLERS' LOAN COMMISSION		
	1	Settlers' Loans.....	25,000 00	
			25,000 00	
142		COLONIZATION ROADS BRANCH		
	1	By-Laws.....	110,000 00	
	2	Construction.....	90,000 00	
	3	Divisional surveys.....	600 00	
	4	Miscellaneous not otherwise provided.....	400 00	
			201,000 00	
			1,000,000 00	
S		UNEMPLOYMENT RELIEF		
		Under Supervision of the Department		
	S	Main Office and Districts: Roads and Bridges, salaries and construction.....		3,000,000 00
				3,000,000 00

XV.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
143		Main Office	19,775 00	31,995 00
		Branches:		
144		Office of Executive Council.....	9,775 00	
145		Travel and Publicity Bureau.....	49,300 00	
146		Office of Civil Service Commissioner.....	10,785 00	
147		Office of King's Printer.....	33,225 00	
148		Office of Controller of Finances.....	9,610 00	
			132,470 00	31,995 00
143		MAIN OFFICE		
		Salaries:		
	S	Prime Minister		11,995 00
	1	Permanent	16,425 00	
	2	Travelling expenses	300 00	
	3	Maintenance.....	2,050 00	
		Books, magazines, papers..... \$ 150 00		
		Equipment..... 50 00		
		Stationery and printing..... 1,000 00		
		Telegraph and telephone..... 750 00		
		Miscellaneous..... 100 00		
		Grants:		
	S	Banting-Best Medical Research.....		10,000 00
	S	Banting Research Aid.....		10,000 00
	4	Sundry Investigations.....	1,000 00	
			19,775 00	31,995 00
144		OFFICE OF EXECUTIVE COUNCIL		
		Salaries:		
	1	Permanent	9,775 00	
145		TRAVEL AND PUBLICITY BUREAU		
	1	Salaries.....	8,200 00	
		Permanent..... \$5,200 00		
		Temporary..... 3,000 00		
	2	Printing and distributing booklets, etc.....	41,100 00	
			49,300 00	
146		OFFICE OF CIVIL SERVICE COMMISSIONER		
		Salaries:		
	1	Permanent	9,625 00	
	2	Travelling expenses	300 00	
	3	Maintenance.....	860 00	
		Stationery and printing..... \$700 00		
		Equipment..... 150 00		
		Telegraph and telephone..... 10 00		
			10,785 00	

XV.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
147		OFFICE OF THE KING'S PRINTER		
		Salaries:		
	1	Permanent	24,225 00	
	2	Maintenance	1,900 00	
		Stationery and printing..... \$ 1,500 00		
		Equipment..... 250 00		
		Freight and express..... 20 00		
		Miscellaneous..... 130 00		
3	Cartage.....	100 00		
4	Official Gazette.....	7,000 00		
		33,225 00		
148		OFFICE OF THE CONTROLLER OF FINANCES		
		Salaries:		
	1	Permanent	9,500 00	
	2	Maintenance	110 00	
		Stationery and printing..... \$ 100 00		
		Telegraph and telephone..... 10 00		
			9,610 00	
		132,470 00	31,995 00	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
S		Main Office.....		825,000 00
				825,000 00
		MAIN OFFICE		
S	S	Ontario Public Service Superannuation Fund.....		825,000 00
				825,000 00

XVI.—DEPARTMENT OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
149		Salaries:		
	S	Provincial Auditor.....		6,500 00
	1	Permanent.....	105,000 00	
	2	Travelling expenses.....	3,700 00	
	3	Maintenance.....	3,600 00	
		Equipment.....	\$ 1,200 00	
		Blank books, stationery and printing... 2,000 00		
	Miscellaneous.....	400 00		
			112,300 00	6,500 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
150		Main Office.....	58,435 00	8,000 00
151		Branches:		
		Registrar-General.....	53,365 00	1,000 00
			111,800 00	9,000 00
150		MAIN OFFICE		
	1	Salaries.....	49,295 00	
	S	Minister.....		8,000 00
		Permanent..... \$47,875 00		
		Temporary..... 1,420 00		
	2	Travelling expenses.....	600 00	
	3	Maintenance.....	8,540 00	
		Books, magazines, papers..... \$ 200 00		
		Stationery, printing..... 7,700 00		
		Equipment..... 300 00		
		Telegraph, telephone..... 200 00		
		Freight, express, cartage..... 40 00		
		Miscellaneous..... 100 00		
			58,435 00	8,000 00
151		REGISTRAR-GENERAL'S BRANCH		
	1	Salaries.....	45,150 00	
		Permanent..... \$42,600 00		
		Temporary..... 2,550 00		
	2	Travelling expenses.....	50 00	
	3	Maintenance.....	8,165 00	
		Freight, express, cartage..... \$ 25 00		
		Stationery, printing..... 6,850 00		
		Equipment..... 700 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 50 00		
	S	Fees.....		1,000 00
		Division Registrars..... \$ 600 00		
		Registrars of Divorce Actions..... 400 00		
			53,365 00	1,000 00
			111,800 00	9,000 00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
		REFORMATORIES AND PRISONS BRANCH		
152		Main Office.....	84,805 00	
153		Board of Parole.....	21,095 00	
154		Ontario Reformatory, Guelph.....	762,000 00	
155		Ontario Reformatory, Mimico.....	125,500 00	
156		Mercer Reformatory, Toronto.....	153,900 00	
157		Industrial Farm, Burwash.....	308,000 00	
			1,455,300 00	
		MAIN OFFICE		
152		MAIN OFFICE		
	1	Salaries.....	36,100 00	
		Permanent..... \$34,900 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	4,400 00	
		General..... \$ 3,900 00		
		Removal expenses of officers in Institutions..... 500 00		
	3	Maintenance.....	8,800 00	
		Freight, express, cartage..... \$ 80 00		
		Books, magazines, papers..... 70 00		
		Equipment..... 150 00		
		Stationery, printing, etc..... 7,500 00		
		Telegraph and telephone..... 800 00		
		Medical attendance, etc..... 100 00		
		Miscellaneous..... 100 00		
	4	Legal costs and expenses covering Sundry Investigations.....	480 00	
	5	Unforeseen and unprovided.....	300 00	
	6	Prisoners' removal and other expenses.....	32,000 00	
		Travelling and other expenses of bailiff and prisoners..... \$19,000 00		
		Railway fares, etc., of discharged prisoners..... 12,000 00		
		Treatment of prisoners in hospitals and sanatoria..... 1,000 00		
		Grants:		
	7	Salvation Army for Prison Gate Work.....	2,500 00	
	8	P.S. No. 1, Guelph Township.....	225 00	
			84,805 00	
		BOARD OF PAROLE		
153		BOARD OF PAROLE		
	1	Salaries.....	12,200 00	
		Permanent..... \$11,000 00		
		Temporary..... 1,200 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		BOARD OF PAROLE—Continued		
	2	Allowance and expenses for Parole Board.....	4,000 00	
	3	Prisoners' Assistance Fund.....	250 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Travelling expenses.....	3,245 00	
	6	Maintenance.....	700 00	
		Freight, express, cartage.....\$ 10 00		
		Books, magazines, papers..... 30 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 460 00		
		Telegraph and telephone..... 150 00		
			21,095 00	
154		ONTARIO REFORMATORIES		
		GUELPH		
	1	Salaries.....	142,000 00	
		Permanent.....\$138,000 00		
		Temporary..... 4,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	160,000 00	
	3	Repairs to buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock; vehicles and farm implements.....	30,000 00	
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	430,000 00	
			762,000 00	
155		MIMICO		
	1	Salaries.....	46,500 00	
		Permanent.....\$44,700 00		
		Temporary..... 1,800 00		

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		MIMICO—Continued		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000	00
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements....	4,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	35,000	00
			125,500	00
156		MERCER—TORONTO		
	1	Salaries..... Permanent..... \$37,600 00 Temporary..... 5,000 00	42,600	00
	2	General Maintenance: Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation; equipment and contingencies; gratuities to inmates.....	27,000	00
	3	Repairs to Buildings: Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	9,000	00
		Industries		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	75,300	00
			153,900	00

XVII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
157		INDUSTRIAL FARM		
		BURWASH		
	1	Salaries.....	128,000 00	
		Permanent.....\$116,000 00		
		Temporary.....12,000 00		
	2	General Maintenance: Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
3	Repairs to Buildings: Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	30,000 00		
		308,000 00		
		1,455,300 00		

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
158	1	ONTARIO REFORMATORY		
		GUELPH		
		Additions, alterations and equipment, including erection of new auditorium.....	25,000 00	
159	1	INDUSTRIAL FARM		
		BURWASH		
		Additions, alterations and equipment.....	50,000 00	
			75,000 00	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
160		Main Office.	96,975 00	31,830,631 14
		Branches:		
161		Amusement Revenue Branch.	95,600 00	
162		Board of Censors.	14,876 60	
163		Controller of Revenue Branch.	210,635 00	
164		Post Office.	127,000 00	
165		Savings Office.		236,225 00
			<u>545,086 60</u>	<u>32,066,856 14</u>
		MAIN OFFICE		
160		MAIN OFFICE		
	1	Salaries.	68,975 00	
		Permanent. \$64,175 00		
		Temporary. 4,800 00		
	2	Travelling expenses.	1,000 00	
	3	Maintenance.	12,000 00	
		Advertising. \$ 500 00		
		Books, magazines, papers. 175 00		
		Equipment. 500 00		
		Purchase of equipment. 1,000 00		
		Stationery and printing. 9,000 00		
		Telephone and telegraph. 325 00		
		Miscellaneous. 500 00		
	S	Railway Tax Distribution.		25,900 00
	4	Premium—Fidelity Bonds.	14,000 00	
		Interest:		
	5	Bequests and Scholarships.	1,000 00	
	S	Public Debt—Expenditures.		31,500,000 00
		Grants, Contributions, etc.:		
	S	Public Service Superannuation Fund.		302,800 00
	S	Northern Ontario Fire Relief.		1,431 14
	S	Common School Fund.		500 00
			<u>96,975 00</u>	<u>31,830,631 14</u>
		AMUSEMENTS REVENUE BRANCH		
161		AMUSEMENTS REVENUE BRANCH		
	1	Salaries.	60,600 00	
		Permanent. \$45,900 00		
		Temporary. 14,700 00		
	2	Travelling expenses.	23,000 00	
	3	Maintenance.	12,000 00	
		Stationery and printing. \$10,105 00		
		Telegraph and telephone. 180 00		
		Books, magazines, etc. 15 00		
		Express, freight and cartage. 300 00		
		Miscellaneous. 500 00		
		Purchase and maintenance of equipment. 900 00		
			<u>95,600 00</u>	

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
162		BOARD OF CENSORS		
	1	Salaries.....		13,200 00
		Permanent.....	\$13,000 00	
		Temporary.....	200 00	
	2	Travelling expenses.....		160 00
	3	Maintenance.....		1,576 60
		Books, magazines and papers.....	\$ 100 00	
		Stationery, printing.....	700 00	
		Telegraph and telephone.....	15 00	
		Service on sound equipment.....	561 60	
		Miscellaneous.....	200 00	
				14,876 60
163		CONTROLLER OF REVENUE BRANCH		
	1	Salaries.....		176,860 00
		Permanent.....	\$166,860 00	
		Temporary.....	10,000 00	
	2	Travelling expenses.....		12,000 00
	3	Maintenance.....		13,660 00
		Books, magazines, papers.....	\$ 500 00	
		Freight, express, cartage.....	10 00	
		Purchase of equipment.....	2,000 00	
		Equipment.....	500 00	
		Stationery, printing.....	10,000 00	
		Telegraph and telephone.....	150 00	
		Miscellaneous.....	500 00	
	4	Fees.....		8,615 00
		Membership.....	\$ 15 00	
		Legal, valuations, arbitrations and miscellaneous services.....	8,600 00	
	5	Miscellaneous.....		100 00
				210,635 00
164		POST OFFICE		
	1	Salaries: Permanent.....		11,250 00
	2	Maintenance.....		115,750 00
		Cartage.....	\$ 15 00	
		Cash register.....	10 00	
		Meter rental and supplies.....	500 00	
		Postage.....	115,000 00	
		Stationery.....	200 00	
		Miscellaneous.....	25 00	
				127,000 00

XVIII.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
165		SAVINGS OFFICE		
		Head Office and Branches		
	S	Salaries.....		162,550 00
		Permanent.....	\$137,375 00	
		Temporary.....	25,175 00	
	S	Travelling expenses.....		750 00
	S	Maintenance.....		72,925 00
		Advertising.....	\$ 2,500 00	
		Purchase of equipment.....	3,000 00	
		Stationery and printing.....	12,000 00	
		Telephone and telegraph.....	75 00	
		Rent.....	52,350 00	
		Postage.....	500 00	
		Miscellaneous.....	2,500 00	
				236,225 00
		545,086 60	32,066,856 14	

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
166		MAIN OFFICE		
	S	Grants, contributions, etc.:		
		Common School Fund.....		200 00
	S	Trust Fund Repayments:		
		Municipal Sinking Fund.....		177,400 00
	S	Loan advances:		
		Tile Drainage Debentures.....		71,000 00
	S	Municipal Drainage Debentures.....		20,000 00
S	Guaranteed Debentures (Municipal).....		459,479 37	
1	Guaranteed Debentures (School Boards).....	35,000 00		
2	Accountable Funds for Departments.....	800,000 00		
		835,000 00	728,079 37	

XIX.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
167		Main Office.....	44,500 00	8,000 00
		Grants—Refuges, Orphanages, etc.....	222,300 00	
		Branches:		
168		Children's Aid Branch.....	137,300 00	
169		Ontario Training School for Boys.....	125,900 00	
170		Ontario Training School for Girls.....	35,500 00	
171		Alexandra Industrial School.....	17,000 00	
172		Mothers' Allowances Commission.....	2,778,216 00	
173		Old Age Pensions Commission.....	2,102,300 00	
			5,463,016 00	8,000 00
167		MAIN OFFICE		
	1	Salaries.....	30,000 00	
	S	Minister.....		8,000 00
		Permanent..... \$28,800 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	2,500 00	
	3	Maintenance.....	6,500 00	
		Purchase of equipment..... \$ 1,500 00		
		Stationery and printing..... 3,000 00		
		Telegraph and telephone..... 1,500 00		
		Miscellaneous..... 500 00		
	4	Maintenance of Indigents.....	3,000 00	
	5	Burial of Indigents.....	2,500 00	
			44,500 00	8,000 00
		Grants:		
	6	Refuges.....	84,300 00	
	7	Orphanages.....	56,000 00	
	8	Industrial Schools.....	52,000 00	
	9	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	30,000 00	
			222,300 00	
168		CHILDREN'S AID BRANCH		
		Salaries:		
	1	Permanent.....	36,000 00	
	2	Travelling expenses.....	4,500 00	
	3	Maintenance.....	3,600 00	
		Purchase of equipment..... \$ 1,000 00		
		Stationery and printing..... 2,000 00		
		Telegraph and telephone..... 100 00		
		Miscellaneous..... 500 00		

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		CHILDRENS AID BRANCH—Continued		
	4	Services and expenses in connection with the administration of the Children's Protection Act of Ontario and the Children of Unmarried Parents Act, 1921, and Adoptions, including travelling expenses.....	47,200 00	
		Travelling expenses..... \$ 7,000 00		
		Maintenance..... 35,000 00		
		Legal..... 5,000 00		
		Miscellaneous..... 200 00		
	5	Grant to be applied on the salaries of officers occupying the position of local superintendent and local officer.....	46,000 00	
			137,300 00	
169		ONTARIO TRAINING SCHOOL FOR BOYS—BOWMANVILLE		
	1	Salaries.....	51,500 00	
		Permanent..... \$50,000 00		
		Temporary..... 1,500 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	65,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	9,000 00	
	4	Car allowance to Superintendent and Bursar.....	400 00	
			125,900 00	
170		ONTARIO TRAINING SCHOOL FOR GIRLS—GALT		
		Salaries:		
	1	Permanent.....	14,500 00	
	2	Operating expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment, and contingencies, including girls' travelling expenses and maintenance of girls in foster homes.....	20,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; livestock, vehicles and farm implements.....	1,000 00	
			35,500 00	

NIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
171		ALEXANDRA INDUSTRIAL SCHOOL		
		Salaries:		
	1	Permanent	3,500 00	
	2	Operating expenses:		
		Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation equipment and contingencies, including travelling expenses, etc.....	12,500 00	
	3	Maintenance and repairs to all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants and machinery attached thereto; live stock, vehicles and farm implements.....	1,000 00	
			17,000 00	
172		MOTHERS' ALLOWANCES COMMISSION		
		Salaries:		
	1	Permanent	55,100 00	
	2	Travelling expenses.....	20,000 00	
	3	Maintenance.....	11,000 00	
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 4,500 00		
		Telephone and telegraph..... 100 00		
		Local board expenses..... 4,200 00		
		Miscellaneous..... 200 00		
	4	Allowances in accordance with the Mothers' Allowances Act.....	2,692,116 00	
			2,778,216 00	
173		OLD AGE PENSIONS COMMISSION		
		Salaries:		
	1	Permanent	31,000 00	
	2	Travelling expenses.....	6,000 00	
	3	Maintenance.....	11,200 00	
		Purchase of equipment..... \$ 2,000 00		
		Stationery and printing..... 7,000 00		
		Telephone and telegraph..... 100 00		
		Registration fees..... 1,600 00		
		Miscellaneous..... 500 00		
	4	Pensions in accordance with the Old Age Pensions Act.....	2,054,100 00	
			2,102,300 00	
			5,463,016 00	8,000 00

XIX.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
		SUMMARY		
174		Branches:		
175		Mothers' Allowances Commission	2,307,984 00	
		Old Age Pensions Commission	10,848,414 00	
		•	13,156,398 00	
		MOTHERS' ALLOWANCES COMMISSION		
174	1	Allowances in accordance with the Mothers' Allowances Act	2,307,984 00	
			2,307,984 00	
		OLD AGE PENSIONS COMMISSION		
175	1	Pensions in accordance with the Old Age Pensions Act	10,848,414 00	
			10,848,414 00	
			13,156,398 00	

XX.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
		SUMMARY		
176		Main Office.....	76,250 00	
177-186		Public Buildings—maintenance and repairs.....	583,850 00	
187		Public Works and Bridges, maintenance and repairs	21,000 00	
			681,100 00	
176		MAIN OFFICE		
	1	Salaries, Permanent.....	63,550 00	
	2	Maintenance.....	7,000 00	
	3	Travelling expenses.....	2,500 00	
	4	Insurance and lightning rods.....	500 00	
	5	Local improvement taxes.....	2,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	100 00	
			76,250 00	
177		GENERAL SUPERINTENDENCE		
	1	Salaries—Permanent.....	22,300 00	
	2	Services, travelling and other expenses.....	8,500 00	
	3	Contingencies.....	100 00	
			30,900 00	
178		GOVERNMENT HOUSE		
	1	Salaries—Permanent.....	10,000 00	
	2	Pay List—Gardeners, Firemen and other help, repairs to grounds, etc.....	3,800 00	
	3	Water, fuel, light and power.....	6,000 00	
	4	Repairs, contingencies.....	2,600 00	
	5	Furniture and furnishings.....	500 00	
	6	Uniforms for messengers, gardeners, and other help	150 00	
	7	Telephone service.....	750 00	
			23,800 00	
179		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	Salaries—Permanent.....	119,275 00	
	2	Water and fuel.....	37,000 00	
	3	Electric power and light current and gas.....	22,000 00	
	4	Cleaning of buildings, upkeep and development of grounds.....	75,816 00	
	5	Maintenance, repairs and alterations.....	60,000 00	
	6	Furniture and furnishings and equipment for buildings.....	250 00	
	7	Flowers, shrubs, plants, etc.....	500 00	
	8	Uniforms for messengers, attendants, etc.....	100 00	
	9	Telephone service.....	35,000 00	
	10	Fire protection.....	500 00	
	11	Rental of property and office space.....	1,515 00	
	12	Typewriter inspection and repairs.....	3,600 00	
	13	Sewage Experimental Station, Toronto, repairs, etc.	500 00	
	14	454 University Avenue, Toronto, repairs and incidentals.....	2,500 00	
			358,556 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
180		OSGOODE HALL		
	1	Salaries—Permanent	6,650 00	
	2	Fuel, light, water and power	5,400 00	
	3	Furniture, furnishings and equipment	1,500 00	
	4	Telephone service	3,000 00	
	5	Cleaning of building and incidentals	8,500 00	
	6	Fire protection	50 00	
	7	General repairs and alterations	4,800 00	
			29,900 00	
181		EDUCATIONAL BUILDINGS		
		TORONTO, NORMAL AND MODEL SCHOOLS		
	1	Repairs and incidentals	2,500 00	
		OTTAWA, NORMAL AND MODEL SCHOOLS		
	2	Repairs and incidentals	1,500 00	
		LONDON, NORMAL SCHOOL		
	3	Repairs and incidentals	1,500 00	
		HAMILTON, NORMAL SCHOOL		
	4	Repairs and incidentals	1,500 00	
		PETERBOROUGH NORMAL SCHOOL		
	5	Repairs and incidentals	1,000 00	
		STRATFORD NORMAL SCHOOL		
	6	Repairs and incidentals	1,000 00	
		NORTH BAY NORMAL SCHOOL		
	7	Repairs and incidentals	1,000 00	
		BELLEVILLE SCHOOL FOR THE DEAF		
	8	Repairs and incidentals	6,450 00	
		BRANTFORD SCHOOL FOR THE BLIND		
	9	Repairs and incidentals	4,374 00	
		NORTHERN ACADEMY, MONTEITH		
	10	Repairs and incidentals	500 00	
		ONTARIO TRAINING SCHOOL FOR TECHNICAL TEACHERS, HAMILTON		
	11	Repairs and incidentals	400 00	

XX.- DEPARTMENT OF PUBLIC WORKS Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
181		EDUCATIONAL BUILDINGS—Continued		
		GENERAL		
	12	Repairs and incidentals to boilers, etc.....	1,750 00	
			23,474 00	
182		Agricultural Buildings		
		ONTARIO AGRICULTURAL COLLEGE, GUELPH		
	1	Repairs and incidentals.....	11,000 00	
		ONTARIO VETERINARY COLLEGE, GUELPH		
	2	Repairs and incidentals.....	500 00	
		HORTICULTURAL EXPERIMENTAL STATION, VINELAND		
	3	Repairs and incidentals.....	1,000 00	
		WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN		
	4	Repairs and incidentals.....	450 00	
		AGRICULTURAL SCHOOL, RIDGETOWN		
	5	Repairs and incidentals.....	450 00	
		EASTERN DAIRY SCHOOL, KINGSTON		
	6	Repairs and incidentals.....	100 00	
		AGRICULTURAL SCHOOL KEMPIVILLE		
	7	Repairs and incidentals.....	5,000 00	
		NEW LISKEARD, DEMONSTRATION FARM		
	8	Repairs and incidentals.....	100 00	
		GENERAL		
	9	Repairs and incidentals to boilers, etc.....	1,000 00	
			19,600 00	
183		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	Repairs and incidentals.....	2,250 00	
		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	2	Repairs and incidentals.....	500 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
183		WELFARE BUILDINGS—Continued		
		VICTORIA INDUSTRIAL SCHOOL, MIMICO		
	3	Repairs and incidentals including services of watchman.....	100 00	
		ALEXANDRA INDUSTRIAL SCHOOL, TORONTO		
	4	Repairs and incidentals.....	100 00	
		GENERAL		
	5	Repairs and incidentals to boilers, etc.....	250 00	
			3,200 00	
184		DISTRICT BUILDINGS		
		ALGOMA		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		COCHRANE		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		KENORA		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		MANITOULIN		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		MUSKOKA		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		NIPISSING		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		PARRY SOUND		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
184		DISTRICT BUILDINGS—Continued		
		RAINY RIVER		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		SUDBURY		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		TEMISKAMING		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
	11	Salary of Caretaker.....	720 00	
		THUNDER BAY		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings.....	1,000 00	
		GENERAL		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection...	1,500 00	
			13,220 00	
185		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, BROCKVILLE		
	1	Repairs and incidentals.....	9,000 00	
		ONTARIO HOSPITAL, COBOURG		
	2	Repairs and incidentals.....	3,000 00	
		ONTARIO HOSPITAL, HAMILTON		
	3	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, KINGSTON		
	4	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, LONDON		
	5	Repairs and incidentals.....	8,000 00	
		ONTARIO HOSPITAL, NEW TORONTO		
	6	Repairs and incidentals.....	5,000 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
185		ONTARIO HOSPITALS—Continued		
		ONTARIO HOSPITAL, ORILLIA		
	7	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, PENETANGUISHENE		
	8	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, TORONTO		
	9	Repairs and incidentals	1,000 00	
		PSYCHIATRIC HOSPITAL, TORONTO		
	10	Repairs and incidentals	200 00	
		ONTARIO HOSPITAL, WHITBY		
	11	Repairs and incidentals	8,000 00	
		ONTARIO HOSPITAL, WOODSTOCK		
	12	Repairs and incidentals	5,000 00	
			74,200 00	
186		ONTARIO REFORMATORIES AND PRISONS		
		MERCER, REFORMATORY, TORONTO		
	1	Repairs and incidentals	7,000 00	
			583,850 00	
187		PUBLIC WORKS AND BRIDGES		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars	1,500 00	
	2	Lockmasters, bridge tenders, caretakers, etc.	5,000 00	
	3	Maintenance of locks, dams, bridges, dredging, etc., including Hawkesbury-Grenville bridge	12,000 00	
	4	Wages and expenses of supervising foremen	2,500 00	
			21,000 00	
			681,100 00	
No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188-193		SUMMARY		
194		Public Buildings construction etc.	252,000 00	
		Public Works and Bridges, construction etc.	57,700 00	
			309,700 00	

XX.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Capital Payments	
			To be Voted	Statutory
188		PUBLIC BUILDINGS		
		LEGISLATIVE AND DEPARTMENTAL BUILDINGS		
	1	To provide additional accommodation	1,000 00	
189		AGRICULTURAL BUILDINGS		
		ONTARIO AGRICULTURAL COLLEGE—GUELPH		
	1	Additional sludge beds for sewage	500 00	
		ONTARIO VETERINARY COLLEGE—GUELPH		
	2	To provide building accommodation for veterinary students	35,000 00	
			35,500 00	
190		WELFARE BUILDINGS		
		ONTARIO TRAINING SCHOOL FOR BOYS, BOWMANVILLE		
	1	New Boiler and Improvements to Heating Plant ...	15,000 00	
	2	Construction of new building	50,000 00	
191		ONTARIO TRAINING SCHOOL FOR GIRLS, GALT		
	1	Construction of new building	85,000 00	
			150,000 00	
192		ONTARIO HOSPITALS		
		ONTARIO HOSPITAL, FORT WILLIAM		
	1	Additions, and new equipment	15,000 00	
193		MISCELLANEOUS		
	1	Ontario Government Building, Exhibition Park, Toronto, Grant to City of Toronto	50,000 00	
	2	Purchase of Property	500 00	
			50,500 00	
			252,000 00	
194		PUBLIC WORKS AND BRIDGES		
	1	Cutting and purchase of timber and construction materials	2,000 00	
	2	Municipal Bridges	50,000 00	
	3	Municipal Drainage	5,000 00	
	4	Hawkesbury-Grenville Bridge	700 00	
			57,700 00	
			309,700 00	

XXI.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1936-37	
			Ordinary Expenditure	
			To be Voted	Statutory
195		MISCELLANEOUS		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct	50,000 00	
		Grants:		
	2	Canadian Welfare Council	1,000 00	
	3	Last Post Fund	1,000 00	
	4	Canadian Legion—Vimy Pilgrimage	8,000 00	
	5	Miscellaneous refunds	100,000 00	
196		WORKMEN'S COMPENSATION BOARD		
	S	Assistance in defraying expenses		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by the Board	150,000 00	
			310,000 00	10,000 00

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