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Ontario Legislative Assembly

SESSIONAL PAPERS

VOL. LXIII.—PART I.

SECOND SESSION

OF THE

EIGHTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

SESSION 1931

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TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

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FOR PART I.

PUBLIC ACCOUNTS
SUPPLEMENTARY ESTIMATES
FURTHER SUPPLEMENTARY ESTIMATES
MAIN ESTIMATES



PUBLIC ACCOUNTS
OF THE
PROVINCE OF ONTARIO

FOR THE
Year Ended 31st October
1930

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 1, 1931



ONTARIO

TORONTO

Herbert H. Ball, Printer to the King's Most Excellent Majesty

1931

TO THE HONOURABLE W. D. ROSS,
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 year ended 31st October, 1930.

Respectfully submitted,

E. A. DUNLOP,
Treasurer.

Treasury Department, Ontario,
February 1st, 1931.

Audit Office,
February 1st, 1931.

THE HONOURABLE E. A. DUNLOP,
Provincial Treasurer.

SIR,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1930.

Respectfully submitted,

G. A. BROWN,
Provincial Auditor.

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	Annual Grant, B.N.A. Act.....	45,203,944 00
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	Common School Fund—(Ontario and Quebec)	
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	Crown Lands.....	23,000,000 00
	Water Powers.....	55,000,000 00
	Fish, Game and Fur.....	15,000,000 00
	Mines.....	20,000,000 00
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PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1930

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		\$509,849,321 63

PROVINCIAL DEBT

Statement Showing Investment Thereof as at October 31st, 1930

FUNDED DEBT:

Stock and Debentures outstanding.....		\$398,821,344	54
Certificates and Annuities.....		1,671,533	72

\$400,492,878 26

Deduct—Sinking Fund Investments—

Registered Stocks.....	\$2,500,897	02
"AM"—Sinking Fund.....	305,000	00
Hydro-Electric Power Commission—		
Ontario bonds deposited with Treasury.....	1,751,000	00

4,556,897 02

Total Funded Debt..... \$395,935,981 24

UNFUNDED DEBT:

Treasury Bills.....	\$38,940,000	00
Savings Office Deposits.....	23,307,118	69
Special Funds, Accounts Payable and Accrued Interest...	13,438,252	18

75,685,370 87

Gross Debt..... \$471,621,352 11

INVESTMENT THEREOF:

Revenue Producing and Realizable Assets—

Hydro-Electric Power Commission—advances.....	\$176,799,442	30
Less—Sinking Fund Investments deposited.....	1,751,000	00

\$175,048,442 30

Temiskaming and Northern Ontario Railway—		
advances.....	30,207,934	92
Farm, Housing and Settlers' Loans.....	38,956,866	49
Cash and Accounts Receivable.....	14,629,826	98

258,843,070 69

Revenue Producing but not Realizable Assets—

Roads and Highways.....	\$146,419,806	75
Niagara Parks.....	2,049,702	16
Common School Fund—Trust Fund; Ontario and		
Quebec.....	1,481,800	92

149,951,309 83

Total Revenue Producing Assets..... \$408,794,380 52

Non-Revenue Producing Assets—

Provincial buildings and public works.....	\$45,036,143	80
Plant, stores and equipment.....	1,316,249	93
Deferred assets.....	99,313	78

46,451,707 51

Other Assets—

Capitalized value of annual subsidy.....	52,852,233	60
--	------------	----

Total Assets..... \$508,098,321 63

Excess of Assets over Liabilities..... \$ 36,476,969 52

GROSS PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1930

	1929		1930		Increase	
	\$	c.	\$	c.	\$	c.
FUNDED DEBT—						
Stocks, Debentures, Certificates and Annuities.....	350,079,345	53	397,686,981	24	47,607,635	71
Less: Hydro Sinking Fund—Ontario Bonds deposited.....	1,171,000	00	1,751,000	00	580,000	00
	348,908,345	53	395,935,981	24	47,027,635	71
UNFUNDED DEBT.....	76,834,642	68	75,685,370	87	1,149,271	81
Gross Debt.....	425,742,988	21	471,621,352	11	45,878,363	90

INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—

CAPITAL EXPENDITURE—

Expenditure on Highways, Northern Development, Public Buildings and Works, etc.....	\$25,035,109	08
Less: Capital Revenue.....	887,097	41
	\$24,148,011	67

HYDRO-ELECTRIC POWER COMMISSION—advances.....	\$13,884,559	50
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	12,277,131	68

AGRICULTURAL DEVELOPMENT FINANCE ACT—

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CASH IN BANKS—Increase.....	2,095,075	13
OLD AGE PENSIONS AND MOTHERS' ALLOWANCES DUE PROVINCE.....	867,665	17
DISCOUNT ON BONDS, ETC., ISSUED IN 1930.....	1,413,135	00
DEFICIT IN ORDINARY REVENUE—1930.....	646,061	48
	\$47,112,665	14

Deduct:

LOANS TO MUNICIPALITIES, ETC.—

Repayments in excess of advances.....	\$ 248,645	53
DISCOUNT WRITTEN OFF IN CURRENT YEAR.....	85,464	92
	334,110	45

Deduct:

\$46,778,554 69

BOOK ENTRIES—

Decrease in accrued liabilities at October 31st, 1930, included in Unfunded Debt—Accrued interest on Public Debt, Special Funds, etc.....	\$ 320,190	79
Hydro Sinking Fund—Ontario bonds deposited with Treasury during year.....	580,000	00
	900,190	79
	\$45,878,363	90

NET PROVINCIAL DEBT

Statement Showing Increase

Fiscal Year ended October 31st, 1930

	1929		1930		Increase	
	\$	c.	\$	c.	\$	c.
GROSS DEBT.....	425,742,988	21	471,621,352	11	45,878,363	90
REVENUE PRODUCING AND REALIZABLE ASSETS	237,565,833	59	258,843,070	69	21,277,237	10
Net Debt.....	188,177,154	62	212,778,281	42	24,601,126	80

INCREASE IN NET DEBT ACCOUNTED FOR THUS:

NET CAPITAL EXPENDITURE—

Highways, Northern Development, Public Buildings and Works, etc., not of a realizable nature.....	\$24,148,011	67
DISCOUNT ON BONDS ISSUED IN 1930—LESS WRITTEN OFF.....	1,327,670	08
DEFICIT OF ORDINARY REVENUE, 1930.....	646,061	48
	\$26,121,743	23

Deduct:

BOOK ENTRIES—

Decrease in Accrued Liabilities at October 31st, 1930	\$ 320,190	79
Increase in Accounts Receivable Accrued.....	1,200,425	64
	1,520,616	43
	\$24,601,126	80

NOTE.—Net Debt represents indebtedness incurred in respect of expenditure on projects of a non-realizable nature, such as Highways, Buildings, Public Works, etc. It is further increased by items of the nature of discount on loans, deficits of ordinary revenue, etc.

STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

Fiscal Year Ending October 31st, 1930

GRANTS, SUBSIDIES AND SUBVENTIONS.....		\$2,755,435 86
Dominion Government—Annual Subsidy, Health, Employment Offices, etc.		
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.....	\$17,064,771 39	
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, and Stock Transfers.		
Licenses.....	7,728,754 65	
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Race Tracks, Theatres, etc.		
Fees.....	2,682,304 55	
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Fire Marshal, Mine Recording, Companies and Brokers Registration, Examination Fees, etc.; Land Transfers, Motor Vehicle Transfers, etc.		
Fines and Penalties.....	425,054 47	
Profits from Trading Activities.....	7,500,000 00	
Liquor Control Board—Profits, Fines, Sale of Confiscated Liquor, etc.		
Succession Duties.....	11,229,438 83	
Natural Resources, Sale of Produce, Maintenance of Patients, etc.....	4,832,363 35	
Interest on Loans—Housing, Agriculture and Settlers, Temiskaming and Northern Ontario Railway, etc.....	2,387,873 50	
Miscellaneous.....	203,884 47	
Ontario Gazette, sale of Government publications, and casual revenue.		
Refunds of Expenditure.....	533,410 14	
Forest Protection and Miscellaneous.		
		54,587,855 35
		\$57,343,291 21

Statement
REVENUE AND
Fiscal Year ended

Page No.	Statement No.	Departments	Ordinary	Capital	Total
		Revenue	\$ c.	\$ c.	\$ c.
18	2	Prime Minister.....	323,467 29		323,467 29
18	3	Legislation.....	35,69 47		35,869 47
19	4	Attorney-General.....	8,367,991 12		8,367,991 12
20	5	Insurance.....	181,460 61		181,460 61
21	6	Education.....	199,782 55		199,782 55
21	7	Lands and Forests.....	2,532,603 28	775,342 21	3,307,945 49
22	8	Northern Development.....	1,790 46	30,840 58	32,631 04
23	9	Mines.....	988,787 98	28,242 69	1,017,030 67
24	10	Game and Fisheries.....	775,862 84		775,862 84
24	11	Public Works.....	53,892 92	4,234 38	58,127 28
25	12	Public Highways.....	16,416,560 05	48,437 57	16,464,997 62
26	13	Health.....	113,324 82		113,324 82
26	14	Labour.....	107,780 98		107,780 98
29	15	Provincial Treasurer.....	22,108,375 65		22,108,375 65
34	16	Provincial Secretary.....	2,339,664 60		2,339,664 60
37	17	Agriculture.....	389,522 49		389,522 49
	T8	Stationery Account (Excess of distribution over purchase during year).....	18,680 60		18,680 60
			54,955,417 71	887,097 41	55,842,515 12
39	18	Interest on Investments, etc....	2,387,873 50		2,387,873 50
		TOTAL REVENUE.....	57,343,291 21	887,097 41	58,230,388 62

RECAPIT

ORDINARY REVENUE

Ordinary Revenue as above.....
Ordinary Expenditure as per contra.....

Excess of Ordinary Expenditure over Ordinary

CONSOLIDATED

Fiscal Year ended

Page No.	Statement No.	Receipts	
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..	..	Revenue as above—	
		Ordinary.....	\$57,343,291 21
		Capital.....	887,097 41
			58,230,388 62
40	19	Public Debt—	
		Proceeds of Bond and Treasury Bill Issues, etc..	\$147,254,989 99
41	20	Loan Repayments—Municipalities:	
		Hydro-Electric Power Commission, etc.....	6,247,870 96
41	20	Special Funds—Deposits.....	3,138,840 24
			156,641,701 19
		Returned cheques collected, etc.....	9,750 35
			\$219,685,469 40

No. 1

EXPENDITURE

October 31st, 1930

Page No.	Departments	Ordinary	Capital	Total
	Expenditure	\$ c.	\$ c.	\$ c.
A2	Lieutenant-Governor's Office.....	6,350 00		6,350 00
B2	Prime Minister.....	231,745 02	1,689,164 00	1,920,909 02
C2	Legislation.....	371,770 85		371,770 85
D2	Attorney-General.....	3,106,207 00		3,106,207 00
E2	Insurance.....	64,172 23		64,172 23
F2	Education.....	11,558,179 55	215,227 79	11,773,407 34
G2	Lands and Forests.....	2,408,332 57	1,426,351 80	3,834,684 37
H2	Northern Development.....	2,104,834 09	5,739,813 50	7,844,647 59
I2	Mines.....	488,746 46	1,535 07	490,281 53
J2	Game and Fisheries.....	558,836 50	128,709 40	687,545 90
K2	Public Works.....	955,657 57	2,589,017 01	3,544,674 58
L2	Public Highways.....	4,968,625 75	12,939,786 25	17,908,412 00
M2	Health.....	880,032 42		880,032 42
N2	Labour.....	3,945,903 01		3,945,903 01
O2	Public Welfare.....	1,955 51		1,955 51
P2	Provincial Treasurer.....	1,913,247 12		1,913,247 12
Q2	Provincial Auditor.....	109,466 28		109,466 28
R2	Provincial Secretary.....	8,448,205 75	161 00	8,448,366 75
S2	Agriculture.....	2,723,778 09		2,723,778 09
T2	Miscellaneous.....	1,150,689 19	305,343 26	1,456,032 45
		45,996,734 96	25,035,109 08	71,031,844 04
P5	Public Debt—Interest and Debt Retirement.....	11,992,617 73		11,992,617 73
	TOTAL EXPENDITURE.....	57,989,352 69	25,035,109 08	83,024,461 77

TULATION

AND EXPENDITURE

..... \$57,343,291 21
 57,989,352 69

Revenue for the year..... \$ 646,061 48

REVENUE FUND

October 31st, 1930

Page No.

Payments

Expenditure as above—

Ordinary..... \$57,989,352 69

Capital..... 25,035,109 08

\$83,024,461 77U1 Public Debt—
Bonds and Treasury Bills, etc., matured and paid... \$101,688,600 00U1 Loans Advanced—Municipalities:
Hydro-Electric Power Commission, etc..... 25,007,336 60

U1 Special Funds—Repayments..... 3,066,366 66

129,762,303 26

Balance—

44 In Banks—October 31st, 1930..... 6,898,704 37

\$219,685,469 40

STATEMENT No. 1 (a)
 COMPARATIVE STATEMENT OF ORDINARY REVENUE AND EXPENDITURE
 Fiscal Years 1923-1930

(Cross Entries in Respect of Revenue and Expenditure Refunds Adjusted)

DEPARTMENTS	ORDINARY REVENUE									
	1923	1924	1925	1926	1927	1928	1929	1930		
	\$	\$	\$	\$	\$	\$	\$	\$		
	c.	c.	c.	c.	c.	c.	c.	c.		
Prime Minister.....	16,626 32	10 00	10 15	364,833 55	537,179 75	2,787,522 21	245,693 50	323,467 29		
Legislation.....	1,463,145 63	19,022 62	30,462 82	17,811 68	21,501 59	49,121 08	31,700 54	35,869 47		
Attorney-General.....	131,533 28	1,694,251 72	1,681,178 02	1,698,095 89	4,783,647 11	7,716,549 52	8,022,897 44	8,367,991 12		
Insurance.....	481,017 75	131,376 15	142,023 25	144,572 33	152,590 23	162,962 26	170,829 72	181,460 61		
Education.....	1,885,442 28	569,809 67	601,072 38	530,082 52	628,282 77	524,020 88	358,962 94	199,782 55		
Lands and Forests.....	560,735 89	3,179,866 98	3,398,977 40	3,185,639 89	3,363,171 10	3,453,446 75	3,628,140 10	2,532,603 28		
Northern Development.....	597,442 23	.....	4,639 38	395 84	4,092 38	3,069 96	1,200 61	1,790 46	
Mines.....	14,473 89	591,450 13	570,750 98	799,837 67	796,084 17	894,307 04	805,513 75	988,787 98		
Game and Fisheries.....	4,381,440 76	658,951 05	699,557 72	682,063 32	721,576 25	732,808 75	774,957 80	775,862 84		
Public Works.....	123,583 86	22,506 25	10,295 31	7,904 20	13,502 87	59,479 16	57,488 17	53,892 92		
Public Highways.....	13,353,483 96	4,847,397 02	7,619,960 99	9,826,133 16	10,048,238 86	11,152,591 47	16,432,874 90	16,416,560 05		
Health.....	1,220,519 80	83,305 49	116,639 92	162,344 17	136,592 29	130,061 45	132,982 42	113,324 82		
Labour.....	282,188 86	99,434 26	93,797 45	101,231 30	104,315 06	112,295 60	111,909 92	107,780 98		
Provincial Treasurer.....	.....	14,891,303 91	17,064,732 05	19,187,664 12	20,459,194 14	15,606,872 63	18,112,847 28	22,108,375 65	
Provincial Secretary.....	.....	1,442,685 89	1,422,229 30	1,805,545 92	1,886,545 31	2,306,388 54	2,334,450 08	2,339,664 60	
Agriculture.....	.....	361,609 58	376,299 06	353,698 12	408,525 86	365,248 50	369,606 98	389,522 49	
Stationery.....	.....	18,451 28	.....	.....	42,562 56	.....	.....	18,680 60
Total—Excluding Interest.....	24,511,634 51	28,611,432 00	33,832,626 18	38,867,853 68	44,107,602 30	46,056,745 80	51,592,056 15	54,955,417 71		
Interest.....	1,654,578 88	1,957,583 92	2,019,778 10	2,117,104 95	2,500,036 58	2,513,471 30	2,420,623 38	2,387,873 50		
Total Revenue.....	26,166,213 39	30,569,015 92	35,852,404 28	40,984,958 63	46,607,638 88	48,570,217 10	54,012,679 53	57,343,291 21		
Deficiency.....	15,195,226 53	8,468,764 51	5,107,364 99	812,140 31	.....	.....	.....	646,061 48
	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,607,638 88	48,570,217 10	54,012,679 53	57,989,352 69		

ORDINARY EXPENDITURE

DEPARTMENTS

	1923	1924	1925	1926	1927	1928	1929	1930
Lieutenant-Governor.....	\$ 5,400 00	\$ 5,400 00	\$ 5,450 00	\$ 5,450 00	\$ 5,450 00	\$ 5,025 00	\$ 7,275 00	\$ 6,350 00
Prime Minister.....	1,649,451 61	1,282,233 37	173,826 13	540,873 61	255,522 43	162,053 47	204,144 65	231,745 02
Legislation.....	455,817 00	312,329 36	364,975 04	343,757 24	366,049 08	357,106 13	365,133 51	371,770 85
Attorney-General.....	2,195,228 55	2,006,850 54	2,394,204 65	1,958,819 38	2,435,816 66	2,081,842 76	2,173,579 51	3,106,207 00
Insurance.....	46,227 96	41,431 14	47,277 72	42,363 58	52,288 46	52,724 76	62,259 00	64,172 23
Education.....	9,833,213 08	9,281,740 49	9,257,665 08	9,190,734 39	9,514,789 22	10,052,814 57	10,278,187 23	11,558,179 55
Lands and Forests.....	1,402,872 08	1,107,789 26	1,508,423 68	1,612,675 92	1,679,639 49	1,632,907 18	2,078,436 21	2,408,332 57
Northern Development.....	1,404,139 69	1,384,317 16	1,390,824 68	1,661,028 28	1,823,918 35	2,087,566 31	1,903,610 84	2,104,834 09
Mines.....	313,318 41	322,640 64	276,148 57	291,400 07	334,972 31	331,975 45	364,686 86	488,746 46
Game and Fisheries.....	332,966 19	315,702 88	347,578 45	401,304 43	434,752 12	471,829 48	523,556 03	558,836 50
Public Works.....	1,000,640 21	850,000 31	805,181 26	740,028 02	819,484 33	866,163 78	917,640 90	955,657 57
Public Highways.....	3,158,463 03	2,350,603 32	2,671,932 94	2,758,458 76	3,775,127 14	3,973,034 90	4,272,603 04	4,968,625 75
Health.....	513,936 77	554,721 57	604,033 01	646,967 15	682,080 65	737,538 91	759,776 90	880,032 42
Labour.....	1,489,656 64	1,297,036 66	1,480,520 76	1,479,341 17	1,516,978 55	1,664,780 26	1,705,194 26	3,945,903 01
Public Welfare.....	.....	.....	.....	.....	.....	.....	.....	1,955 51
Provincial Treasurer.....	1,774,087 52	1,519,027 66	1,527,200 23	1,820,549 95	1,694,525 43	1,796,096 86	1,786,507 99	1,913,247 12
Provincial Auditor.....	60,886 51	72,953 83	89,862 90	100,567 31	103,024 03	100,026 68	99,321 45	109,466 28
Provincial Secretary.....	6,078,986 43	5,431,670 81	6,212,088 66	6,008,048 64	6,547,780 81	7,425,396 20	7,662,685 88	8,448,205 75
Agriculture.....	1,939,927 85	2,023,309 22	2,170,788 20	2,111,291 89	2,202,005 96	2,342,504 70	2,484,652 62	2,723,778 09
Miscellaneous.....	156,307 34	84,069 31	77,926 90	173,895 83	339,511 09	421,640 67	559,050 39	1,150,689 19
Stationery.....	.....	.....	4,798 59	38,309 35	.....	20,475 95	9,832 02	.....
Total—Excluding Interest.....	33,811,526 87	30,243,827 53	31,410,707 45	31,925,864 97	34,583,716 11	36,583,504 02	38,218,134 29	45,996,734 96
Public Debt Charges— Interest, Discount, etc.....	7,308,352 32	8,553,087 21	9,320,620 21	9,656,615 97	9,975,129 62	10,363,649 57	11,406,241 60	11,992,617 73
*Debt Retirement.....	241,560 73	240,865 69	228,441 61	214,618 00	*1,689,569 76	*1,394,827 07	*1,745,409 96	.....
Total Expenditure.....	7,549,913 05	8,793,952 90	9,549,061 82	9,871,233 97	11,664,699 38	11,758,476 64	13,151,651 56	11,992,617 73
Surplus.....	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,248,415 49	48,341,980 66	51,369,785 85	57,989,352 69
	.....	.....	.....	.....	359,223 39	228,236 44	2,642,893 68	.....
	41,361,439 92	39,037,780 43	40,959,769 27	41,797,098 94	46,607,638 88	48,570,217 10	54,012,679 53	57,989,352 69

*Debt Retirement provision necessary to meet quota after applying previous year's surplus revenue.

Statement No. 1 (b)
COMPARATIVE STATEMENT OF CAPITAL REVENUE AND EXPENDITURE
 Fiscal Years, 1923-1930

DEPARTMENTS	CAPITAL REVENUE (LESS REFUNDS)									
	1923	1924	1925	1926	1927	1928	1929	1930		
Lands and Forests.....	\$ 708,516 86	\$ 1,181,037 52	\$ 1,458,860 93	\$ 1,205,139 36	\$ 1,218,661 82	\$ 1,183,766 62	\$ 1,330,324 08	\$ 775,342 21		
Northern Development.....	67,995 62	103,419 30	40,190 32	64,156 86	35,199 82	61,758 11	30,421 99	30,840 58		
Mines.....			40,694 28	38,578 14	43,709 26	73,936 80	76,512 30	28,242 69		
Game and Fisheries.....						451 00	417 00			
Public Works.....			6,929 85	34,473 43	20,352 03	85,477 06	6,570 51	4,234 36		
Public Highways.....	709,834 43	902,985 07	919,721 92	119,553 56	94,597 77	35,368 03	18,195 29	48,437 57		
Provincial Treasurer.....										
Agriculture.....			3,175 00	3,000 00						
Miscellaneous.....	67,410 65									
	1,553,757 56	2,187,441 89	2,469,572 30	1,467,051 35	1,412,520 70	1,440,757 62	1,462,441 17	887,097 41		

DEPARTMENTS	CAPITAL EXPENDITURE (LESS REFUNDS)									
	1923	1924	1925	1926	1927	1928	1929	1930		
Prime Minister.....	\$	\$	\$	\$	\$	\$	\$	\$		
Attorney-General.....		2,720 00			100,937 85	148,799 86	153,082 23	215,227 79		
Education.....	202,200 00	307,532 80	172,256 76	142,875 67	764,914 47	1,120,312 33	1,225,765 23	1,426,351 80		
Lands and Forests.....	1,416,327 28	881,757 32	710,186 19	745,366 23	2,682,215 76	2,153,274 42	3,518,827 54	5,739,813 50		
Northern Development.....	2,563,782 05	2,106,604 00	2,546,758 04	2,429,800 63	4,098 35	1,071 59	5,376 61	1,535 07		
Mines.....			7,748 18	9,116 45	57,720 76	46,225 48	84,279 92	128,709 40		
Game and Fisheries.....	34,750 15	14,680 74	22,725 25	50,434 23	1,340,913 25	1,337,695 84	1,191,874 71	2,589,017 01		
Public Works.....	1,600,324 63	1,306,306 47	2,186,033 80	2,256,456 29	8,439,976 22	11,578,985 15	12,760,100 99	12,939,786 25		
Public Highways.....	18,263,426 81	5,376,892 16	4,512,373 91	6,486,894 24	1,700 00					
Provincial Treasurer.....	53,558 00	15,441 80		44,500 00						
Provincial Secretary.....		22,200 65	10,788 30	13,629 84			2,681 41	161 00		
Agriculture.....			18,713 64	5,312 30	345 72	5,000 00				
Miscellaneous.....						754 92	35,272 96	305,343 26		
	24,134,368 92	10,034,135 94	10,187,584 07	12,184,385 88	14,492,822 38	17,132,366 59	20,047,794 60	25,035,109 08		

Statement No. 1 (c)

PUBLIC DEBT, LOANS AND SPECIAL FUNDS
 COMPARATIVE STATEMENT OF PRINCIPAL RECEIPTS AND PAYMENTS

Fiscal Years 1923-1930

	RECEIPTS									
	1923	1924	1925	1926	1927	1928	1929	1930		
Public Debt:										
Bonds, Treasury Bills, etc.....	\$ 76,030,667	\$ 65,543,842	\$ 47,949,876	\$ 58,021,527	\$ 63,202,159	\$ 102,203,987	\$ 132,696,217	\$ 147,254,989		
Loans to Municipalities, Hydro, etc..	1,079,063	3,434,098	1,117,543	6,526,740	3,985,689	4,881,255	4,263,179	6,247,870		
Special Funds.....	337,280	635,905	721,788	952,726	2,187,215	2,609,538	3,271,738	3,138,840		
Total.....	77,447,011	69,613,846	49,789,207	65,500,994	69,375,064	109,694,781	140,231,135	156,641,701		
	PAYMENTS									
Public Debt:										
Bonds, Treasury Bills, etc.....	\$ 19,316,198	\$ 26,375,415	\$ 49,906,601	\$ 43,230,768	\$ 47,485,000	\$ 77,896,850	\$ 100,937,733	\$ 101,688,600		
Loans to Municipalities, Hydro, etc..	17,939,630	23,221,447	12,565,471	6,649,732	9,102,743	13,369,305	20,606,905	25,007,336		
Special Funds.....	677,090	25,502	266,074	240,878	745,670	833,574	701,512	3,066,366		
Total.....	37,932,919	49,622,366	62,738,146	50,121,379	57,333,413	92,099,729	122,246,152	129,762,303		

Statement No. 2

DEPARTMENT OF THE PRIME MINISTER

Revenue for Fiscal Year 1930

ORDINARY—

OFFICE OF EXECUTIVE COUNCIL—

Sale of Orders-in-Council.....	\$	1 50	
Casual.....		1,475 57	
			\$ 1,477 07

OFFICE OF KING'S PRINTER—

Ontario Gazette.....			33,458 27
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HYDRO-ELECTRIC POWER COMMISSION—

Water Rentals—Queenston-Chippawa Plant.....			288,531 95
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\$ 323,467 29

LOANS, SPECIAL FUNDS, ETC. (See Statement No. 20)—

HYDRO-ELECTRIC POWER COMMISSION—

Refund of Advances not required.....	\$	1,369,389 06	
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Sale of Properties, Central Ontario System.....		1,363,990 44	
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Repayment of Advances under Debt Retirement Plan account of advances prior to October 31st, 1925.....	\$	1,505,706 00	
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Repayment of Advances under Debt Retirement Plan account of advances since October 31st, 1925.....		101,721 82	
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1,607,427 82

\$ 4,340,807 32

PUBLIC SERVICE SUPERANNUATION FUND—

Employees' and Government Contributions.....		812,912 16	
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5,153,719 48

\$ 5,477,186 77

Statement No. 3

LEGISLATION

Revenue for Fiscal Year 1930

ORDINARY—

OFFICE OF LEGISLATIVE ACCOUNTANT—

Sale of Legislative Papers—

Statutes.....	\$	7,079 13	
Publications.....		1,855 44	
Bills.....		1,460 80	
			\$ 10,395 37

Fees—

Private Bills.....	\$	25,458 10	
Certifying Bills.....		16 00	

25,474 10

\$ 35,869 47

Statement No. 4

DEPARTMENT OF THE ATTORNEY-GENERAL

Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Refunds—Miscellaneous.....	\$	2,638	16
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AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Perquisites.....	\$	5,877	34
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Refunds—Election Expenses, etc.....		44,411	01
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		50,288	35
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		13	85
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ONTARIO RAILWAY BOARD—Casual.....

INSPECTOR OF LEGAL OFFICES—

Miscellaneous.....	\$	20	80
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Police Magistrates—

Fines.....		32,703	65
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Fees.....		58,276	14
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Local Master of Titles—Fees.....		27,531	91
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Local and Surrogate Registrars—

Fees.....		152,752	10
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Crown Attorneys—

Fees.....		84,758	04
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Fines and Estreated Bail.....		273,000	16
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Sheriffs—Fees.....		22,260	60
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Division Court Clerks—

Fees.....		69,897	85
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		721,201	25
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PUBLIC TRUSTEE—

Refund of Expenses—Balance, 1929.....		4,789	52
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LAW ENFORCEMENT (Ontario Provincial Police)—

Miscellaneous.....	\$	4,561	75
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Licenses—Detective Agencies.....		2,700	00
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		7,261	75
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FIRE MARSHAL—

Fire Marshal's Tax—

Licensed Companies.....	\$	77,493	18
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Unlicensed Companies.....		2,327	94
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Lightning Rod Act—License Fees, etc.....		1,977	12
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		81,798	24
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LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc.....		7,495,000	00
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Confiscated Stock.....		5,000	00
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		7,500,000	00
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		\$ 8,367,991	12
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Statement No. 5

DEPARTMENT OF INSURANCE

(Under the Attorney-General)

Revenue for Fiscal Year 1930

ORDINARY—

ONTARIO INSURANCE ACT—

Joint Stock Companies.....	\$	72,670	00
Mutual and Cash Mutuals.....		17,425	00
Fraternal and Mutual Benefit Societies.....		6,062	50
Other insurers.....		2,735	00
Underwriters' Agency Licenses.....		1,900	00
Agents, Brokers' and Adjusters' Licenses.....		59,881	00
Special Brokers' Licenses.....		325	00
Tax on Premiums—			
Unlicensed Companies.....		1,551	69
Reciprocals.....		2,381	24
Miscellaneous Fees.....		4,267	98

\$ 169,199 4

LOAN AND TRUST CORPORATIONS ACT—

Loan Corporations.....	\$	3,705	00
Loaning Land Companies.....		285	00
Trust Companies.....		6,775	00
Miscellaneous Fees.....		1,196	20

11,961 20

MONEY LENDERS ACT—

License Fees.....			300 00
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\$ 181,460 61

Statement No. 6

DEPARTMENT OF EDUCATION

Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$	12,000	37
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PUBLIC AND SEPARATE SCHOOL EDUCATION BRANCH—

Departmental Examinations—

Fees.....	\$	111,574	39
Appeals.....		4,279	03

115,853 42

SCHOOLS—NORMAL AND MODEL—

Toronto—Fees.....	\$	9,546	00
Ottawa—Fees.....		8,050	04

17,596 04

INSTITUTIONS—

School for Deaf—Sale of Products, Fees, etc.....	\$	18,959	18
School for Blind—Sale of Products, Fees, etc.....		21,514	36
Northern Academy—Fees, etc.....		13,859	18

54,332 72

\$ 199,782 55

LOANS, SPECIAL FUNDS, ETC. (See Statement No. 20)—

Bequests and Scholarships—

Hon. J. R. Cooke.....	\$	150	00
Annie E. Cullen.....		500	00

650 00

\$ 200,432 55

Statement No. 7

DEPARTMENT OF LANDS AND FORESTS

Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Rentals—Crown Leases and Licenses of Occupation . . .	\$ 291,726 06	
Fees—Casual	2,303 31	
		\$ 294,029 37

BRANCHES—

Lands—

Sales—Crown Lands—

Agricultural	\$ 100,165 56	
Townsites	9,123 00	
		\$ 109,288 56

Clergy Lands	2,643 57	
Common School Lands	8,728 08	
University Lands	174 90	
Grammar School Lands	2,028 83	
		\$ 122,863 94

Less—Capital, 75%	92,147 93	
		30,716 01

Land Tax—Provincial Land Tax	\$ 139,832 01	
Refunds	77 35	
		139,909 36

Woods and Forests—

Bonus	\$ 949,839 25	
Timber Dues	1,277,147 67	
		\$ 2,226,986 92

Less—Capital, 30%	668,096 07	
		\$ 1,558,890 85

Rentals—Ground	111,424 12	
Tax—Fire Protection	344,411 87	
Fees—Transfer	2,120 00	
Mill Licenses	584 75	
Cullers' Examination	260 00	
Refunds—Forest Ranging	204 86	
		2,017,896 45

Forestry—Refunds—Fire Ranging, etc.	6,352 30	
Surveys—Refunds	24 00	

Parks and Beaches—

Algonquin—

Rentals	\$ 4,693 67	
Perquisites, etc.	2,112 50	
Licenses—Fishing, Guides and Boats	6,333 27	
Sales—Furs	2,614 75	
Maple Syrup	378 25	
Miscellaneous	1,671 58	
		17,804 02

Rondeau—

Rentals	\$ 9,349 75	
Perquisites	559 38	
Sales—Lumber	557 71	
Maple Syrup	553 00	
Miscellaneous	1,255 35	
		12,275 19

Quetico—

Perquisites	\$ 449 71	
Licenses—Fishing	6,941 51	
Miscellaneous	418 12	
		7,809 34

Carried forward 2,526,816 04

Statement No. 7—Continued
DEPARTMENT OF LANDS AND FORESTS

	<i>Brought forward</i>		\$ 2,526,816 04
ORDINARY—Continued			
Parks and Beaches—Continued			
Temagami—Rentals.....	\$	4,144 40	
Bruce Beach—Rentals.....		1,535 82	
Jordan Harbour—Rentals.....		107 02	
		<hr/>	5,787 24
			<hr/>
TOTAL ORDINARY REVENUE.....			\$ 2,532,603 28
CAPITAL—			
MAIN OFFICE—			
Refunds—Long Point Road.....	\$	132 23	
BRANCHES—			
Lands—			
Land Collections, 75%.....		92,147 93	
Woods and Forests—			
Bonus, 30%.....	\$	284,951 76	
Timber Dues, 30%.....		383,144 31	
		<hr/>	668,096 07
Forestry—			
Refunds.....		8,005 33	
Surveys—			
Surveys.....	\$	1,698 00	
Sale of Equipment, Lac Suel Dam.....		5,262 65	
		<hr/>	6,960 65
			<hr/>
			775,342 21
			<hr/>
			<u>\$ 3,307,945 49</u>

Statement No. 8
DEPARTMENT OF NORTHERN DEVELOPMENT
(Under Minister of Lands and Forests)
Revenue for Fiscal Year 1930

	Capital	Ordinary
MAIN OFFICE—		
R.S.O. 1927, Chapter 36—		
Sec. 11 (B) Roads—Sale of Supplies, Lumber and Equipment and Refunds.....	\$ 733 90	\$ 941 17
(D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes.....	104 95	14 35
(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....	18,574 36	2,456 38
(F) Agricultural Implements—Principal and Interest on Notes.....	967 83	192 22
(H) Purchase of Cattle—Cash Sales and Prin- cipal and Interest on Notes.....	9,185 63	605 21
Bank Interest.....	.....	1,791 08
	<hr/>	<hr/>
	\$ 29,566 67	\$ 6,000 41
SETTLERS' LOAN COMMISSION—		
Principal, Interest, Exchange, etc.....	68,413 27	24,033 93
COLONIZATION ROADS BRANCH—		
Miscellaneous Refunds.....	1,273 91	849 29
	<hr/>	<hr/>
	\$ 99,253 85	\$ 30,883 63
SUMMARY		
Ordinary Revenue.....		\$ 1,790 46
Capital Receipts.....		30,840 58
		<hr/>
		\$ 32,631 04
Interest—(To Statement No. 18).....	\$ 29,093 17	
Loan Repayments—(To Statement No. 20).....	68,413 27	
	<hr/>	97,506 44
		<hr/>
		<u>\$ 130,137 48</u>

Statement No. 9

DEPARTMENT OF MINES

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE			
Sand and Gravel—			
Royalties.....	\$	278,156	62
Licenses.....		5,865	55
Fees—Casual.....		920	42
Sale of Record Books—Metal Sales Act.....		47	00
Permits—Boring.....		5,334	15
Leases—Gas.....		7,400	00
Refunds.....		1,146	57
		<u> </u>	\$ 298,870 31
BRANCHES—			
Inspection—Cable Testing.....			3,193 90
Assessment—Taxes—			
Acreage.....	\$	30,740	62
Profit.....		502,525	38
Gas.....		15,311	30
		<u> </u>	548,577 30
Chemical and Assay—Fees.....			1,140 15
Mining Recorders—			
Rentals—Mining Leases.....	\$	4,707	93
Licenses of Occupation.....		2,855	63
		<u> </u>	7,563 56
Licenses—Miners.....		57,596	82
Permits—Miners.....		2,040	00
Fees—Recording.....	\$	36,962	65
Miscellaneous.....		2,410	55
		<u> </u>	39,373 20
Sales—Maps.....		1,185	83
		<u> </u>	107,759 41
Natural Gas Commissioner—Permits.....			1,240 42
Sulphur Fumes Arbitrator—Damages.....			4,894 86
Temiskaming Laboratories—Fees.....			23,111 63
		<u> </u>	\$ 988,787 98
CAPITAL—			
Mining Recorders—Mining Land Sales.....			28,242 69
		<u> </u>	<u> </u>
			<u>\$ 1,017,030 67</u>

Statement No. 10

DEPARTMENT OF GAME AND FISHERIES

(Under Minister of Mines)

Revenue for Fiscal Year 1930

ORDINARY—

GAME—

Royalty.....	\$	96,811	80	
Licenses—				
Trapping.....	\$	50,969	00	
Non-Resident—Hunting.....		72,140	00	
Deer.....		75,961	30	
Moose.....		7,832	00	
Gun.....		52,756	00	
Fur Dealers.....		36,273	00	
Fur Farmers.....		8,439	50	
Tanners.....		170	00	
Cold Storage.....		175	00	
				304,715 80
				\$ 401,527 60

FISHERIES—

Royalty.....	\$	16,378	56	
Licenses—				
Fishing.....	\$	105,748	13	
Angling.....		209,019	75	
				314,767 88
Sales—Spawn taking.....				667 25
				331,813 69

GENERAL—

Guides' Licenses.....	\$	6,212	00	
Fines.....		16,415	70	
Costs.....		1,764	29	
Sales—Confiscated Articles.....		7,270	89	
Rent.....		5,004	00	
Commission.....		3,438	65	
Miscellaneous.....		1,429	52	
				41,535 05

EXPERIMENTAL FUR FARM—

Sale of Pelts.....				986 50
				\$ 775,862 84

Statement No. 11

DEPARTMENT OF PUBLIC WORKS

Revenue for Fiscal Year 1930

ORDINARY—

Perquisites.....	\$	2,450	00	
Sale of Material.....		3,977	63	
Commissions—Telegrams and Telephones.....		3,752	33	
Refunds—Miscellaneous.....		1,353	26	
Rentals.....		42,261	25	
Services of Building Equipment.....		98	45	
				\$ 53,892 92

CAPITAL—

Refunds—Miscellaneous.....	\$	7,717	87	
Sales—Property.....		250	00	
				\$ 7,967 87
Less—Refunds of deposits on Guarantee of Contracts.....		3,733	51	
				4,234 36
				\$ 58,127 28

Statement No. 12
DEPARTMENT OF PUBLIC HIGHWAYS
Revenue for Fiscal Year 1930

ORDINARY—		
MAIN OFFICE—		
Sales—		
Scrap.....	\$ 263 91	
Maps.....	2,644 60	
Bridges.....	50 00	
	\$ 2,958 51	
Rentals—		
Equipment.....	\$ 5,649 43	
Property.....	1,381 25	
Cars.....	36,869 42	
	43,900 10	
Permits—		
Signs.....	\$ 10,447 00	
Gas Pumps.....	16,777 17	
	27,224 17	
Interest—		
Repayments.....	\$ 31,335 88	
Property.....	5,757 00	
	37,092 88	
Miscellaneous.....	1,293 98	
	\$ 112,469 64	
Gasoline Tax.....	10,756,835 83	
	\$10,869,305 47	
MOTOR VEHICLES BRANCH—		
Licenses—		
Passenger Cars.....	\$2,881,890 75	
Commercial.....	1,389,981 85	
Convertibles.....	52,779 65	
Trailers.....	52,375 50	
Motor Cycles.....	11,084 00	
Dealers—		
Automobiles.....	\$37,299 00	
Commercial.....	5,905 00	
Motor Cycle.....	132 00	
	43,336 00	
Chauffeurs.....	156,462 40	
Operators.....	475,780 70	
Garages.....	27,930 00	
Public Vehicles.....	155,412 64	
Public Commercial Vehicles.....	6,959 68	
	\$ 5,253,993 17	
FEES—		
In Transit.....	\$ 10,515 20	
Duplicate Cards and Badges.....	10,406 50	
Transfers.....	156,086 00	
Certificates and Searches.....	56 00	
Lists.....	49 08	
Examination.....	17,875 00	
	194,987 78	
Fines—Breach Highway Traffic Act.....	100,495 67	
Postage.....	18 15	
Miscellaneous.....	505 72	
	\$ 5,550,000 49	
Less—Express charges paid by Agents.....	2,745 91	
	48,437 57	
	\$16,464,997 62	
TOTAL ORDINARY REVENUE.....		
	\$ 16,416,560 05	
CAPITAL—		
MAIN OFFICE—		
Sales—		
Equipment.....	\$ 11,737 40	
Property.....	34,716 35	
Bridges.....	1,983 82	
	48,437 57	
	\$16,464,997 62	

Statement No. 13
DEPARTMENT OF HEALTH
Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Grants—

Dominion Government.....	\$ 32,425 93	
Laboratories—		
Ottawa.....	900 00	
Sault Ste. Marie.....	675 00	
Fellowship Course.....	1,687 50	
	\$ 35,688 43	

Sales—

Biological Products.....	\$ 2,591 60	
Wassermann Needles.....	286 00	
Chlorine Equipment.....	117 17	
Laboratory Supplies.....	172 92	
	3,167 69	

Services—Laboratory Work.....	\$ 225 00	
Medication.....	525 10	
	750 10	

Miscellaneous.....	205 28	
	\$ 39,811 50	

BRANCHES—

INSPECTION OF TRAINING SCHOOLS FOR NURSES—

Fees—

Registration and Re-registration.....	\$ 15,563 00	
Examinations.....	5,407 00	
Sales—Curriculum and Records.....	102 47	
Miscellaneous.....	14 88	
	21,087 35	

REGISTRAR-GENERAL—

Fees—

Searches and Certificates—		
Births, Marriages and Deaths.....	\$ 46,271 85	
Dominion Government—Statistical Fee.....	6,063 80	
Miscellaneous.....	90 32	
	52,425 97	

\$ 113,324 82

Statement No. 14

DEPARTMENT OF LABOUR
(Under Minister of Public Works and Labour)
Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Subvention—Dominion Government re Employment Offices.....	\$ 61,434 25	
Fees—Private Employment Agencies.....	425 00	
Refunds.....	16 55	
	\$ 61,875 80	

BRANCHES—

Boiler Inspection—Fees.....	20,136 84
Factory Inspection—Fines and Fees.....	20 00
Stationary and Hoisting Engineers—Fees.....	25,748 34
	\$ 107,780 98

Statement No. 14 (a)

DEPARTMENT OF LABOUR

MOTHERS' ALLOWANCES COMMISSION

Amount received from Municipalities during the Fiscal Year 1930

Counties—		Chatham.....	\$ 5,640 00
Brant.....	\$ 5,525 00	Fort William.....	7,265 00
Bruce.....	7,795 00	Galt.....	5,265 00
Carleton.....	11,737 50	Guelph.....	8,607 50
Dufferin.....	3,647 50	Hamilton.....	65,847 50
Elgin.....	4,950 00	Kingston.....	12,102 50
Essex.....	14,245 00	Kitchener.....	9,317 50
Frontenac.....	2,680 00	London.....	34,527 50
Grey.....	14,122 50	Niagara Falls.....	4,587 50
Haldimand.....	6,060 00	North Bay.....	9,375 00
Haliburton.....	2,745 00	Oshawa.....	8,890 00
Halton.....	6,355 00	Ottawa.....	62,152 50
Hastings.....	17,642 50	Owen Sound.....	7,272 50
Huron.....	10,350 50	Peterborough.....	12,627 00
Kent.....	7,487 00	Port Arthur.....	9,545 00
Lambton.....	3,655 00	Sarnia.....	4,940 00
Lanark.....	7,865 00	Sault Ste. Marie.....	7,340 00
Leeds and Grenville.....	10,210 00	Sudbury.....	880 00
Lennox and Addington.....	3,422 50	Stratford.....	9,587 50
Lincoln.....	8,930 00	St. Catharines.....	13,920 00
Middlesex.....	12,040 00	St. Thomas.....	5,807 50
Norfolk.....	5,857 50	Toronto.....	250,960 50
Northumberland and Durham	14,162 89	Welland.....	5,677 50
Ontario.....	6,725 00	Windsor.....	16,347 50
Oxford.....	4,800 00	East Windsor.....	3,930 00
Peel.....	4,835 00	Woodstock.....	3,522 50
Perth.....	2,892 50		
Peterborough.....	6,935 00	Towns—	
Prescott and Russell.....	24,432 50	Brockville.....	4,545 00
Prince Edward.....	4,497 50	Gananoque.....	1,290 00
Renfrew.....	21,927 50	Ingersoll.....	1,890 00
Simcoe.....	29,167 50	Pelee Island.....	165 00
Stormont, Dundas and Glen-		Prescott.....	1,787 50
garry.....	28,208 00	Smith's Falls.....	1,537 50
Victoria.....	10,040 00	St. Mary's.....	1,162 50
Waterloo.....	10,025 00	Trenton.....	1,802 50
Welland.....	12,330 50	Walkerville.....	2,595 00
Wellington.....	5,287 50		
Wentworth.....	6,397 50	Indian Reserves.....	3,475 00
York.....	57,603 86		
Cities—			
Belleville.....	6,837 50		
Brantford.....	16,230 00		
			<u>\$1,046,842 75</u>

(Deducted from Expenditure—See page N 13)

Statement No. 14 (b)

DEPARTMENT OF LABOUR

OLD AGE PENSIONS COMMISSION

Amount Received from Dominion Government, Provinces and
Municipalities for Fiscal Year 1930

Dominion Government.....			\$2,608,561	90
Interprovincial			10,387	24
Municipalities.....			1,045,278	33
Counties—				
Brant.....	\$	6,651	89	
Bruce.....		11,245	26	
Carleton.....		19,438	00	
Dufferin.....		5,042	47	
Elgin.....		17,913	19	
Essex.....		11,975	80	
Frontenac.....		10,369	67	
Grey.....		14,539	54	
Haldimand.....		4,942	49	
Halton.....		6,853	05	
Hastings.....		22,228	04	
Huron.....		18,790	25	
Kent.....		9,108	91	
Lambton.....		12,319	95	
Lanark.....		11,339	46	
Leeds and Grenville... ..		17,327	82	
Lennox and Addington		9,182	97	
Lincoln.....		8,006	94	
Middlesex.....		20,074	22	
Norfolk.....		14,058	81	
Northumberland and Durham.....		24,100	23	
Ontario.....		16,147	64	
Oxford.....		9,935	55	
Peel.....		9,278	24	
Perth.....		9,811	21	
Peterborough.....		6,072	20	
Prescott and Russell... ..		17,433	83	
Prince Edward.....		8,897	57	
Renfrew.....		11,620	60	
Simcoe.....		35,727	63	
Stormont, Dundas and Glengarry.....		20,071	59	
Victoria.....		9,867	46	
Waterloo.....		12,425	72	
Welland.....		10,907	39	
Wellington.....		12,632	65	
Wentworth.....		11,079	05	
York.....		45,923	95	
Cities—				
Belleville.....	\$	5,930	08	
Brantford.....		13,750	51	
Chatham.....		5,392	55	
East Windsor... ..		1,471	56	
Fort William... ..		2,767	23	
Galt.....		6,324	67	
Guelph.....		8,469	47	
Hamilton.....		57,393	62	
Kingston.....		13,060	20	
Kitchener.....		2,836	90	
London.....		33,619	40	
Niagara Falls... ..		2,225	64	
North Bay.....		4,531	73	
Oshawa.....		3,014	80	
Ottawa.....		47,573	25	
Owen Sound... ..		5,404	51	
Peterborough... ..		10,255	57	
Port Arthur... ..		4,747	87	
St. Catharines... ..		6,825	19	
St. Thomas... ..		7,402	07	
Sarnia.....		3,933	65	
Sault Ste. Marie		4,745	59	
Stratford.....		8,153	03	
Toronto.....		222,804	39	
Welland.....		2,612	59	
Windsor.....		11,125	76	
Woodstock.....		3,360	17	
				\$499,732
				00
Towns—				
Brockville.....	\$	5,412	27	
Gananoque.....		2,379	67	
Ingersoll.....		1,657	44	
Prescott.....		936	82	
St. Mary's.....		2,335	21	
Smith's Falls... ..		2,475	85	
Sudbury.....		2,922	36	
Timmings.....		729	48	
Trenton.....		2,188	99	
Walkerville.....		1,161	78	
				\$22,199
				87
				\$523,341
				24
Refund.....				5
				22
				\$3,664,327
				47

(Deducted from Expenditure—See page N 14)

Statement No. 15

PROVINCIAL TREASURER'S DEPARTMENT

Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Subsidies—Dominion Government—			
Annual Subsidy, B.N.A. Act, 1907	\$	240,000	00
Annual Grant per Capita, B.N.A. Act, 1907		2,260,197	20
Annual Subsidy (Increased), 47 Vic., Cap. 4		142,414	48
		<u>2,642,611</u>	68
Permit Fees—Liquor Control Board		965,000	00
Refunds—Province of Ontario Savings Office—			
Balance of Expenses—1929		102,980	31
Exchange—U.S. Funds		555	30
Outstanding Cheques—Department of Highways		1,847	01
Miscellaneous		244	34
		<u>3,713,238</u>	73
OFFICE OF CONTROLLER OF REVENUE—			
Taxes—			
Corporations (Statement 15 (a)	\$	4,845,363	72
Succession Duty (Statement 15 (b)		11,229,438	83
Amusements		1,290,427	25
		<u>17,365,229</u>	80
Licenses—			
Theatre and Cinematograph	\$	76,172	41
Travelling Shows		19,565	15
		<u>95,737</u>	56
Fees—			
Land Transfer (Statement 15 (c)	\$	439,415	64
Law Stamps (Statement 15 (d)		418,828	15
		<u>858,243</u>	79
Miscellaneous		57	00
		<u>18,319,268</u>	15
BOARD OF CENSORS—Fees		57,272	68
MOTION PICTURE BUREAU—Rental of Films, etc.		18,596	09
		<u>22,108,375</u>	65
INTEREST ACCOUNT—(See Statement No. 18)		2,180,949	90
LOANS TO MUNICIPALITIES, ETC.—Repayments (See Statement No. 20)		1,405,242	99
SPECIAL FUNDS—(See Statement No. 20)		2,249,545	49
		<u>27,944,114</u>	03

Statement No. 15 (a)

PROVINCIAL TREASURER'S DEPARTMENT

THE CORPORATIONS TAX ACT

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

Revenue for Fiscal Year 1930

From whom received:

Life Insurance Companies.....	\$	855,004	46
Fire Insurance Companies.....		366,596	80
Miscellaneous Insurance Companies.....		50,338	39
Gas and Electric Companies.....		140,084	45
Trust Companies.....		84,158	61
Loan Companies.....		63,076	29
Finance Companies.....		19,525	24
Banks.....		595,041	38
Railways.....	\$	688,766	46
Less—Amount to be set aside under Section 24 and deducted from municipalities in respect of indigent insane patients (transferred to Revenue of Public Insti- tutions).....		158,744	06
			<u>530,022 40</u>
Street Railways.....		3,247	76
Telephones.....		105,614	28
Telegraphs.....		1,263	25
Express.....		80,400	00
Car Companies.....		17,424	50
Race Tracks:			
Daily Tax.....	\$	538,783	72
Less—Rebates on account of races for Canadian Bred Horses.....		22,519	00
			<u>\$ 516,264 72</u>
5 Per cent. Tax.....		1,150,300	40
			<u>1,666,565 12</u>
Stock Transfer Tax.....		267,000	79
			<u><u>\$4,845,363 72</u></u>

Statement No. 15 (b)

PROVINCIAL TREASURER'S DEPARTMENT

SUCCESSION DUTY

Revenue, by Counties, for Fiscal Year Ended
October 31st, 1930

Algoma.....	\$ 32,692 47
Brant.....	35,449 03
Bruce.....	80,284 46
Carleton.....	294,850 23
Cochrane.....	692 15
Dufferin.....	2,349 19
Elgin.....	35,493 02
Essex.....	70,810 88
Frontenac.....	149,572 81
Foreign.....	4,290 46
Grey.....	21,175 86
Great Britain.....	220,014 50
Haldimand.....	37,151 31
Halton.....	14,823 69
Hastings.....	19,231 01
Huron.....	16,513 64
Kenora.....	325 99
Kent.....	91,762 89
Lambton.....	21,673 93
Leeds and Grenville.....	159,117 93
Lanark.....	37,211 57
Lennox and Addington.....	21,568 41
Lincoln.....	55,116 48
Manitoulin.....	3,462 77
Middlesex.....	315,577 68
Muskoka.....	9,646 05
Nipissing.....	3,491 65
Norfolk.....	40,104 17
Northumberland and Durham.....	22,499 71
Ontario.....	47,238 53
Oxford.....	86,782 38
Parry Sound.....	4,380 46
Peel.....	47,279 13
Perth.....	23,476 77
Peterborough.....	16,610 56
Prescott and Russell.....	9,697 59
Prince Edward.....	8,335 31
Provinces outside of Ontario.....	218,536 35
Rainy River.....	2,320 20
Renfrew.....	14,818 88
Simcoe.....	26,014 21
Stormont, Dundas and Glengarry.....	108,351 66
Sudbury.....	472 90
Temiskaming.....	1,713 13
Thunder Bay.....	9,754 11
United States.....	299,931 49
Victoria.....	3,252 41
Waterloo.....	288,376 62
Welland.....	43,278 64
Wellington.....	76,597 83
Wentworth.....	491,389 05
York.....	7,583,876 68
	<u>\$11,229,438 83</u>

Statement No. 15 (c)

PROVINCIAL TREASURER'S DEPARTMENT

LAND TRANSFER TAX

Revenue for Fiscal Year 1930

Algoma (Land Titles).....\$	4,649 19	Ontario.....	7,310 08
Algoma.....	2,383 37	Ottawa (City).....	9,314 36
Brant.....	4,158 86	Ottawa (Land Titles).....	2,223 31
Bruce.....	3,099 86	Oxford.....	4,712 52
Carleton.....	2,447 88	Parry Sound (District).....	480 04
Cochrane.....	1,815 96	Parry Sound Dist. (Land Titles)	330 45
Dufferin.....	1,536 03	Peel.....	3,544 64
Dundas.....	740 18	Perth (North).....	3,230 98
Durham (East).....	926 07	Perth (South).....	1,064 84
Durham (West).....	1,240 23	Peterborough.....	2,829 09
Elgin.....	3,621 12	Prescott.....	1,318 43
Essex.....	31,931 98	Prince Edward.....	934 86
Fort William.....	1,835 49	Rainy River.....	618 47
Frontenac.....	3,187 14	Renfrew.....	1,948 76
Glengarry.....	736 15	Russell.....	1,028 54
Grenville.....	669 44	Simcoe.....	5,787 94
Grey (North).....	2,310 69	Stormont.....	1,288 45
Grey (South).....	1,491 12	Sudbury.....	3,604 73
Haldimand.....	1,270 41	Temiskaming.....	1,834 31
Haliburton.....	220 90	Thunder Bay.....	3,504 00
Halton.....	3,519 55	Toronto (East and West).....	127,660 30
Hastings.....	3,165 26	Toronto (Land Titles).....	32,358 76
Huron.....	3,459 22	Victoria.....	1,519 16
Kenora.....	619 10	Waterloo.....	10,424 14
Kent.....	6,853 61	Welland.....	10,318 50
Lambton.....	4,624 08	Wellington (North).....	1,294 84
Lanark (North).....	370 49	Wellington (South and Centre).....	3,690 35
Lanark (South).....	879 23	Wentworth.....	28,592 83
Leeds.....	1,501 50	York (East and West).....	43,257 44
Lennox and Addington.....	1,339 80	York (North).....	3,053 45
Lincoln.....	6,330 12	Miscellaneous.....	8 00
London (City).....	7,027 04		
Manitoulin (R.O. and L.T.).....	335 52		\$441,968 84
Middlesex (East).....	3,809 81	Deduct—	
Middlesex (West).....	948 92	Assurance Fund, E. and W.	
Muskoka.....	1,172 77	Toronto.....	2,553 20
Nipissing.....	1,710 98		
Norfolk.....	2,877 23		\$439,415 64
Northumberland (West).....	1,023 25		
Northumberland (East).....	1,042 72		

Statement No. 15 (d)

PROVINCIAL TREASURER'S DEPARTMENT

LAW STAMPS

Revenue for Fiscal Year 1930

County or District	Distributor	Amount
Brant	F. G. Biscoe	\$ 6,155 00
Bruce	J. W. Freeborn	4,685 00
Carleton	J. A. Ritchie	11,826 50
Dufferin	H. Endacott	1,141 00
Elgin	John D. Shaw	4,041 00
Essex	T. A. Mills	15,814 30
Frontenac	T. J. Rigney	4,965 00
Grey	M. M. Pringle	4,975 00
Haldimand	John C. Eccles	1,650 00
Halton	W. I. Dick	2,582 75
Hastings	B. C. Donnan	3,857 00
Huron	Robert Johnston	4,305 50
Kent	D. E. Douglas	5,500 00
Lambton	F. W. Willson	4,777 25
Lanark	J. S. McNeely	3,230 00
Leeds and Grenville	A. E. Baker	4,895 00
Lennox and Addington	U. M. Wilson	1,115 00
Lincoln	E. H. Lancaster	6,029 50
Middlesex	Edmund Weld	12,483 60
Norfolk	Hugh P. Innes	2,945 00
Northumberland and Durham	F. D. Boggs	1,330 00
Northumberland and Durham	W. F. Kerr	3,825 00
Ontario	H. Bascom	6,105 50
Oxford	R. N. Ball	5,694 50
Peel	James R. Fallis	2,354 00
Perth	G. G. McPherson	3,992 00
Peterborough	George J. Sherry	4,309 50
Prescott and Russell	J. Belanger	1,800 00
Prince Edward	M. R. Allison	1,275 00
Renfrew	J. McLaren Beatty	2,500 00
Simcoe	F. G. Evans	5,935 70
Stormont, Dundas and Glengarry	J. G. Harkness	4,522 00
Victoria	A. T. Porter	2,346 00
Waterloo	D. S. Bowlby	8,882 10
Welland	T. D. Cowper	6,703 20
Wellington	J. M. Kearns	6,871 50
Wentworth	G. W. Ballard	19,420 50
York	J. E. Thompson	103,411 25
Algoma District	T. J. Foster	2,038 70
Cochrane District	J. D. MacKay	750 00
Kenora District	J. N. Ladoucer	386 00
Manitoulin District	C. C. Platt	395 50
Muskoka District	Thomas Johnson	754 00
Nipissing District	T. E. McKee	1,578 00
Parry Sound District	F. Tasker	685 00
Rainy River District	W. A. Baker	656 00
Sudbury District	A. Irving	1,450 00
Temiskaming District	F. L. Smiley	1,545 30
Thunder Bay District	N. Edmeston	2,076 00
Osgoode Hall	J. H. Carnegie	99,384 50
Ontario Railway and Municipal Board		8,878 00
		<u>\$ 418,828 15</u>

Statement No. 16
PROVINCIAL SECRETARY'S DEPARTMENT
Revenue for Fiscal Year 1930

ORDINARY—			
MAIN OFFICE—			
Fees—			
	Commissions, etc.....	\$ 5,690 33	
	Marriage Licenses.....	91,398 00	
		\$ 97,088 33	
BRANCHES—			
COMPANIES AND BROKERS—			
Fees—			
	Letters Patent.....	\$ 152,835 54	
	Supplementary Letters Patent.....	25,824 50	
	Companies' Returns.....	173,332 85	
	Brokers' Registration.....	25,990 85	
	Salesmen's Register.....	16,727 50	
	Prospectuses.....	7,416 00	
	Extra-Provincial Companies.....	14,664 85	
	Mortmain.....	10,204 25	
	By-laws, Searches, etc.....	3,680 47	
		430,676 81	
CHILDREN'S AID—			
	Balance reverting on account of deceased children.....		6,236 24
PUBLIC INSTITUTIONS—			
Main Office—			
	Patients' Maintenance.....	\$ 962,272 76	
	Counties, etc.—Removal of Prisoners and Insane.....	18,003 85	
	Private Hospitals.....	190 75	
	Perquisites.....	424,799 68	
	Miscellaneous.....	4,500 71	
		\$ 1,409,767 75	
Institutions—Sales of Produce, etc.—			
Ontario Hospitals—			
	Brockville.....	\$ 2,274 69	
	Cobourg.....	437 21	
	Hamilton.....	15,800 68	
	Kingston.....	1,630 95	
	London.....	15,984 28	
	Mimico.....	1,971 82	
	Orillia.....	3,230 72	
	" Industries.....	30,194 71	
	Penetang.....	2,252 25	
	Toronto.....	4,764 85	
	Whitby.....	8,771 05	
	Woodstock.....	6,069 83	
		93,383 04	
Ontario Reformatories—			
	Guelph—Industries.....	\$ 141,648 37	
	Mimico—Brick and Tile....	108,047 47	
	Toronto—Mercer.....	10,181 37	
		259,877 21	
Industrial Farms—			
	Burwash.....	\$ 37,144 07	
	Fort William.....	3,091 38	
		40,235 45	
	Boys' Training School—Bowmanville.....	2,399 77	
		1,805,663 22	
	Total, Ordinary Revenue.....	\$ 2,339,664 60	
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
ONTARIO HOUSING COMMISSION—			
	Loan Repayments (Statement No. 16 (a))	\$ 433,116 34	
PUBLIC INSTITUTIONS—			
	Boys' Training School, Bowmanville—		
	Rotary Club—Gymnasium Fund....	1,510 00	
		\$ 434,626 34	
INTEREST—(To Statement No. 18)—			
ONTARIO HOUSING COMMISSION—			
	Interest on Housing Loans (Statement No. 16 (a))	251,646 58	
		686,272 92	
		\$ 3,025,937 52	

Statement No. 16 (a)
 PROVINCIAL SECRETARY'S DEPARTMENT
 ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal and Interest under The Ontario
 Housing Act, 1919, in Fiscal Year 1930

Municipality	Interest		Principal	
	\$	c.	\$	c.
Barton Township.....	2,997	43	4,919	93
Beaverton.....	235	37	324	79
Belleville.....	232	55	502	25
Brampton.....	2,109	88	2,866	76
Brantford.....	7,001	73	11,199	99
Brantford Township.....	755	27	1,181	05
Bucke Township.....	1,997	29	1,639	59
Capreol.....	1,261	89	2,018	19
Charlton.....	327	46	325	58
Chippawa.....	547	35	2,793	72
Cochrane.....	2,088	52	6,886	95
Elmira.....	427	56	624	84
Englehart.....	133	78	286	22
Etobicoke Township.....	4,217	76	8,683	60
Fergus.....	716	81	1,327	37
East Windsor.....	3,600	38	5,888	62
Fort Frances.....	122	62	197	42
Fort William.....	1,025	47	1,630	61
Galt.....	929	79	3,911	88
Georgetown.....	2,114	59	5,785	58
Goderich.....	106	14	289	98
Guelph.....	7,856	77	11,710	55
Guelph Township.....	244	87	355	13
Haileybury.....	11,659	76	11,707	48
Hamilton.....	12,542	02	32,976	13
Hawkesbury.....	3,520	32	.....	.....
Humberstone.....	295	94	892	08
Ingersoll.....	754	27	1,273	97
Kapuskasing.....	10,182	74	11,215	48
Leamington.....	1,305	91	1,965	13
Leaside.....	3,174	03	4,781	97
Listowel.....	1,271	22	1,898	22
London.....	12,524	54	19,024	90
Merritton.....	700	07	1,499	93
Midland.....	1,595	60	4,806	21
Milverton.....	564	10	843	86
Milton.....	449	28	646	92
Mimico.....	493	49	770	59
New Toronto.....	5,430	87	8,358	24
Niagara Falls.....	7,326	59	17,219	96
Oshawa.....	13,507	00	26,456	91
Ottawa.....	25,065	65	35,366	71
Paris.....	2,002	13	3,169	27
Perth.....	604	90	2,682	03
Port Arthur.....	482	14	782	30
Port Colborne.....	4,257	75	6,795	33
Port Credit.....	863	31	1,336	77
Port Dalhousie.....	1,368	00	2,082	00
Point Edward.....	954	74	1,445	62
Port McNicholl.....	301	96	506	12
Renfrew.....	385	22	614	86
Richmond Hill.....	677	99	1,026	01

Statement No. 16 (a)—Continued
 PROVINCIAL SECRETARY'S DEPARTMENT
 ONTARIO HOUSING COMMISSION

Amounts repaid Province on Account of Principal and Interest under The Ontario
 Housing Act, 1919, in Fiscal Year 1930

Municipality	Interest		Principal	
	\$	c.	\$	c.
Sandwich.....	3,351	96	5,055	12
Sandwich East Township.....	1,541	42	2,537	02
Sarnia.....	2,399	58	3,816	78
Sault Ste. Marie.....	5,094	37	11,435	81
Scarborough Township.....	771	03	1,141	05
Sioux Lookout.....	538	56	661	44
Smith's Falls.....	718	11	1,074	09
Stamford Township.....	841	01	1,303	15
St. Catharines.....	4,072	63	8,608	72
Sturgeon Falls.....	366	24	593	76
Stratford.....	7,054	42	9,664	60
Sudbury.....	3,745	86	8,808	37
Tara.....	264	00	253	06
Thorold.....	1,319	33	2,212	99
Timmins.....	182	47	297	53
Trenton.....	256	47	431	73
Walkerville.....	7,282	00	11,537	80
Welland.....	5,118	48	12,986	88
Whitby.....	1,606	25	2,394	07
Windsor.....	22,782	24	42,111	78
Woodbridge.....	581	47	898	61
Woodstock.....	3,076	50	4,599	42
York.....	13,369	36	23,196	96
Total.....	251,646	58	433,116	34

Statement No. 17

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1930

ORDINARY—

MAIN OFFICE—

Refunds

Expenses (British Government) on account Research, O.A.C. \$ 2,536 11

Licenses—Auctioneers 50 00

\$ 2,586 11

BRANCHES—

Statistics and Publications—

Sales—Reports 272 45

Agricultural and Horticultural—

Judges' Services \$ 7,587 44

Sales—Grain 85 65

Subvention—Federal Government 11,624 00

Miscellaneous 314 02

19,611 11

Live Stock—

Licenses—Stallion Enrolment \$ 3,269 98

Sales—Stock 5,762 38

Fines—Breach Stallion Enrolment Act 525 00

Miscellaneous 388 92

9,946 28

Dairy—

Fees—

Milk Testing \$ 11,000 41

Cow Testing 667 43

\$ 11,667 84

Sales—

Butter \$ 46,263 77

Cheese 138 40

46,402 17

Fines—Breach Dairy Products Act 150 00

Eastern Dairy School—Kingston—

Butter-making charges, etc. 8,845 18

Miscellaneous 145 46

67,210 65

Fruit—

Sales—Fruit \$ 4,415 57

Miscellaneous 342 07

Horticultural and Experimental Station, Vineland

—Perquisites 5,317 07

Pre-cooling Station, Brighton—Storage Charges 960 61

11,035 32

Agricultural Representatives—

Miscellaneous 80 28

Colonization and Immigration—

Refunds of Assisted Passages \$ 443 19

Grants—Federal Government 7,340 00

Miscellaneous 1,808 51

Vimy Ridge Farm—

Rent \$ 333 00

Sales—Produce 3,497 45

3,830 4513,512 15*Carried forward* 124,254 35

Statement No. 17—Continued

DEPARTMENT OF AGRICULTURE

Revenue for Fiscal Year 1930

	<i>Brought forward</i>	\$ 124,254 35	
ORDINARY—			
BRANCHES—			
Agricultural Development Board—			
Refund of Expenses			1,276 59
COLLEGES AND FARMS—			
Kemptonville Agricultural School, Kemptonville—			
Sales—Produce, Fees, etc.	\$	19,706 26	
Perquisites		1,800 00	
Miscellaneous		49 25	
			21,555 51
Ontario Veterinary College, Guelph—			
Fees—Tuition	\$	7,783 50	
Sales—Feed, etc.		338 00	
Rent		721 00	
Miscellaneous		1,720 32	
			10,562 82
Eastern Dairy School—Kingston—			
(Under Dairy Branch.)			
Horticultural Experimental Station—Vineland.—			
(Under Fruit Branch.)			
Pre-Cooling Station—Brighton—			
(Under Fruit Branch.)			
Western Ontario Experimental Farm, Ridgeway—			
Rent	\$	888 00	
Sales—Produce		12,652 92	
Miscellaneous		32 90	
			13,573 82
Demonstration Farm, New Liskeard—			
Sales—Produce	\$	3,572 29	
Miscellaneous		80 85	
			3,653 14
Demonstration Farm, Hearst—			
Sales—Produce	\$	544 00	
Miscellaneous		28 75	
			572 75
Vimy Ridge Farm, Guelph—			
(Under Colonization Branch.)			
Ontario Agricultural College, Guelph—			
Fees	\$	24,364 00	
Rent, Board, etc.		118,372 95	
Sales—Produce		71,336 56	
			214,073 51
	TOTAL, ORDINARY REVENUE	\$	389,522 49
LOANS AND SPECIAL FUNDS—(To Statement No. 20)—			
J. Brillouin—On account of Principal			291 04
INTEREST—(To Statement No. 18)—			
J. Brillouin—Mortgage			406 44
			697 48
			\$ 390,219 97

Statement No. 18

INTEREST ACCOUNT

Interest Received for Fiscal Year 1930

NORTHERN DEVELOPMENT—(From Statement No. 8).....	\$	29,093	17	
PROVINCIAL TREASURER—(From Statement No. 15)—				
Dominion Government—				
Common School Fund—				
5% on Ontario's share of Fund for year ended				
July 1st, 1930.....	\$	73,748	56	
Municipal Debentures.....			331	53
Various Municipalities—				
Municipal Drainage Debentures.....		15,323	10	
Tile Drainage Debentures.....		95,966	99	
Agricultural Development Board—				
Debentures.....		1,050,460	32	
Farm Loan Associations.....		7,532	78	
Temiskaming and Northern Ontario Railway Commission—				
Interest on Funds advanced.....		850,000	00	
Registry Office—				
Interest on Surplus Fees.....			235	55
Banks—				
On Special Deposits.....		87,349	57	
Byron Telephone Company—Dividend.....			1	50
		\$	2,180,949	90
Deduct—Amount set aside to Farm Loans Reserve.....			74,222	59
				2,106,727 31
PROVINCIAL SECRETARY—(From Statement No. 16)—				
Various Municipalities—Ontario Housing Act Loans.....				251,646 58
AGRICULTURE—(From Statement No. 17)—				
J. Brillou, New Liskeard—Mortgage.....				406 44
				<u>\$ 2,387,873 50</u>
SPECIAL FUNDS—(To Statement No. 20)—				
Farm Loans Reserve.....				74,222 59
				<u><u>\$ 2,462,096 09</u></u>

Statement No. 19

PUBLIC DEBT

Statement Showing Proceeds of Loans for Fiscal Year 1930

DEBENTURES:

Series "AN"	19 Geo. V, Cap. 2, and R.S.O. 1927, Cap. 23— 5% 31 years. Due December 2nd, 1960. Sinking Fund provision to retire 68% at maturity. Payable Canada, New York and London.	Par Value.....	\$35,000,000 00	
		Add—Premium Received...	283,465 00	\$35,283,465 00
"AP"	R.S.O. 1927, Cap. 57 and Cap. 23—4½% 40 years. Instalment Annuity in varying amounts per annum, 15th May, 1931-1970. Payable Canada, New York and London.	Par Value.....	\$30,000,000 00	
		Less—Discount.....	1,677,000 00	28,323,000 00
"AQ"	R.S.O. 1927, Cap. 331 (Teachers' and Inspectors' Superannua- tion Fund)— 4½% 10 years. Due October 31st, 1940. Payable Toronto.	Par Value.....		2,000,000 00
TREASURY BILLS:				
Series "BG"	R.S.O. 1927, Cap. 23—(Canteen Fund Committee) 5% one year. Due February 1st, 1931. Payable Toronto.	Par Value.....		940,000 00
"BN"	R.S.O. 1927, Cap. 57— 5½% one month. Due January 30th, 1930. Payable Toronto.	Par Value.....		5,000,000 00
"BN"	R.S.O. 1927, Cap. 57— 5¾% 3 months. Due April 30th, 1930. Payable Toronto.	Par Value.....		5,000,000 00
"BR"	19 Geo. V, Cap. 2— 6% one year. Due November 1st, 1930. Payable New York.	Par Value.....	\$4,000,000 00	
		Less Discount.....	10,000 00	3,990,000 00
"BS"	19 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23— 5 23/32% 3 months. Due February 19th, 1930. Payable Toronto.	Par Value.....		5,000,000 00
"BS"	R.S.O. 1927, Cap. 23— 5¾% 3 months. Due May 19th, 1930. Payable Toronto.	Par Value.....		5,000,000 00
"BT"	R.S.O. 1927, Cap. 57— 5½% one year. Due December 2nd, 1930. Payable New York.	Par Value.....	\$4,000,000 00	
		Less Discount.....	9,600 00	3,990,400 00
"BU"	R.S.O. 1927, Cap. 57— 4.95% on Demand. Payable Toronto.	Par Value.....		2,000,000 00
"BV"	R.S.O. 1927, Cap. 57— 5% 2 months. Due June 30th, 1930. Payable Toronto.	Par Value.....		20,000,000 00
"BV"	R.S.O. 1927, Cap. 57— 4¾% 6 months. Due December 30th, 1930. Payable Toronto.	Par Value.....		15,000,000 00
"BW"	20 Geo. V, Cap. 2— 3% 6 months. Due March 5th, 1931. Payable New York.	Par Value.....		5,000,000 00
"BX"	20 Geo. V, Cap. 2— 4½% 2 months. Due December 1st, 1930. Payable Toronto.	Par Value.....		5,000,000 00
"BY"	20 Geo. V, Cap. 2— 3% 2 months. Due December 31st, 1930. Payable New York.	Par Value.....		5,000,000 00
PROVINCE OF ONTARIO SAVINGS OFFICE—				728,124 99
Deposited with the Treasurer of Ontario.....				\$147,254,989 99

Statement No. 20

LOAN REPAYMENTS AND SPECIAL FUNDS

Receipts for Fiscal Year 1930

LOAN REPAYMENTS—

PRIME MINISTER'S DEPARTMENT—From Statement No. 2

Hydro-Electric Power Commission—

Refund of Advances.....\$2,733,379 50

Repayment from Sinking Fund..... 1,607,427 82

\$4,340,807 32

NORTHERN DEVELOPMENT—From Statement No. 8

Settlers' Loans—Repayments..... 68,413 27

PROVINCIAL TREASURER—From Statement No. 15

Agricultural Development Board—

Repayment of Debentures.....\$1,200,000 00

Tile Drainage Loans—Repayments..... 136,380 77

Municipal Drainage Loans..... 35,022 73

Farm Loans—Repayments..... 30,572 93

Capital Stock..... 150 00

Municipal Debentures—Repayments..... 3,116 56

1,405,242 99

PROVINCIAL SECRETARY—From Statement No. 16

Housing Loans—Repayments..... 433,116 34

AGRICULTURE—From Statement No. 17

J. Brillou—Repayment on Mortgage..... 291 04

\$6,247,870 96

SPECIAL FUNDS—

PRIME MINISTER—From Statement No. 2

Ontario Public Service Superannuation Fund—

Contributions by Employees and Government.....\$ 812,912 16

EDUCATION—From Statement No. 6

Bequests and Scholarships..... 650 00

PROVINCIAL TREASURER—From Statement No. 15

Municipal Sinking Fund—Deposits.....\$ 109,232 99

Registry Office—

Surplus Fees deposited under R.S.O.

1927, Cap. 158..... 41,522 00

Toronto Registry Office—Assurance Fund.. 3,334 40

Debt Redemption—Reserve..... 2,095,456 10

2,249,545 49

PROVINCIAL SECRETARY—From Statement No. 16

Bowmanville School—

Rotary Club—Gymnasium Fund..... 1,510 00

INTEREST ACCOUNT—From Statement No. 18

Reserve for Farm Loans..... 74,222 59

3,138,840 24\$ 9,386,711 20

Statement No. 21

KING'S PRINTER'S OFFICE

Government Stationery and Paper Account

Stock on hand, November 1st, 1929—		
Stationery.....		\$ 42,578 23
Printing and binding.....		29,068 81
Contract paper.....		6,722 59
		\$ 78,369 63
Purchases during the year—		
Stationery.....	\$ 197,120 19	
Printing and binding.....	427,392 46	
Contract paper.....	26,178 10	
		650,690 75
		\$ 729,060 38
Deduct—		
Distribution to Departments—		
Stationery, printing and binding.....	\$ 627,225 32	
Contract paper.....	22,033 25	
		\$ 649,258 57
Cash Sales—		
Stationery, printing and binding.....	\$ 19,442 48	
Paper.....	670 30	
		20,112 78
		\$ 669,371 35
Stock written off, 1929.....		597 64
Stock on hand, October 31st, 1930—		
Stationery.....	\$ 34,273 20	
Contract paper.....	10,014 42	
In course of distribution (on invoices)		
Stationery, printing and binding.....	14,186 71	
Paper.....	255 25	
		58,729 58
		728,698 57
Loss in Distribution.....		\$ 361 81
Distribution of stationery, printing and paper, as above.....		\$ 669,371 35
Purchases as above.....		650,690 75
Excess of distribution over purchases.....		\$ 18,680 60

For details of Purchases, see pages T 8-10

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Amount Advanced to October 31st, 1930

	Hydro System		Central Ontario System		Total	
	\$	c.	\$	c.	\$	c.
Amount advanced on Capital Account to October 31st, 1929.....	158,702,302	54	14,887,614	14	173,589,916	68
Advances during current year—(See page B2).	16,164,439	00	453,500	00	16,617,939	00
	174,866,741	54	15,341,114	14	190,207,855	68
Less—						
Refund of Capital Advances not required— (See page 18).....	880,324	48	489,064	58	1,369,389	06
Sale of Properties—(See page 18).....			1,363,990	44	1,363,990	44
	880,324	48	1,853,055	02	2,733,379	50
Total advances to date.....	173,986,417	06	13,488,059	12	187,474,476	18
Repayments from Sinking Fund—(Debt Retirement Plan)—						
Fiscal Year 1926.....	4,812,000	00			4,812,000	00
1927.....	1,338,567	00			1,338,567	00
1928.....	1,417,529	45			1,417,529	45
1929.....	1,499,509	61			1,499,509	61
1930.....	1,607,427	82			1,607,427	82
Total repayments to date.....	10,675,033	88			10,675,033	88
Net amount advanced to October 31st, 1930.....	163,311,383	18	13,488,059	12	176,799,442	30
Province of Ontario Bonds representing Sinking Fund investments, deposited as security for repayment of advances.....	1,751,000	00			1,751,000	00

LOANS TO MUNICIPALITIES, ETC.

As at October 31st, 1930

Housing Loans.....		\$ 4,963,746 04
Drainage Debentures—		
Municipal Drainage Aid Act.....	\$ 298,372 17	
Tile Drainage Act.....	2,095,971 29	
		<u>2,394,343 46</u>
Settlers' Loans.....		573,626 51
Municipal Debentures—		
Town of Cochrane.....	\$ 33,514 06	
Township of Whitney.....	17,147 85	
Village of Eganville.....	6,604 41	
		<u>57,266 32</u>
Soldiers' Aid Commission.....		22,191 62
J. Brillon—Mortgage.....		6,483 01
Co-operative Marketing Loan Act.....		1,450 00
School Board—Guaranteed Debentures—Robillard and Truax.....		1,317 44
		<u>\$ 8,020,424 40</u>

BUILDINGS, ROADS, ETC.

As at October 31st, 1930

Provincial Buildings and Lands.....	\$ 40,409,138 70
Improvements to Highways, 1919-1930.....	116,612,902 36
Northern Development—Roads and Farms, 1919-1930.....	26,368,630 90
Colonization Roads, 1919-1930.....	3,438,273 49
Niagara Parks Commission—Surplus of Assets.....	2,049,702 16
Hydro Power Plant—Monteith.....	27,061 10
Rural Power Transmission Lines—Bonus 1927-1930.....	4,599,944 00
	<u>\$193,505,652 71</u>

BANK BALANCES

As at October 31st, 1930

BALANCES DUE BY BANKS—	
Commerce.....	\$347,821 66
Dominion.....	91,198 91
Home (in liquidation).....	400,000 00
Imperial.....	120,182 42
Montreal.....	5,810,177 71
Nova Scotia.....	80,361 85
Royal.....	28,360 09
Toronto.....	20,601 73
	<u>\$6,898,704 37</u>

ACCOUNTS RECEIVABLE

As at October 31st, 1930

Lands and Forests—Crown Lands and Interest.....	\$654,852 05
" " Timber Dues.....	1,443,065 50
Northern Development—Unexpended balances and notes outstanding.....	286,702 22
Mines.....	35,997 37
Highways—Municipalities, etc.....	2,492,426 01
Public Institutions—Maintenance of Patients, etc.....	182,323 46
Sale of Central Prison and Toronto Asylum—balance.....	473,320 00
Succession Duties.....	349,864 41
Old Age Pensions—Dominion Government.....	662,021 39
" " Municipalities.....	162,378 66
" " Inter Provincial.....	5,365 37
Mothers' Allowances—Municipalities.....	121,499 25
Agricultural Development Board—Accrued Debenture Interest.....	845,901 26
Returned cheques held for collection.....	5,405 66
	<u>\$ 7,721,122 61</u>

PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1930

Public Institutions.....	\$	1,064,359	42
King's Printer—Stationery Stock.....		58,729	58
Department of Agriculture.....		118,803	59
Department of Health.....		14,000	00
Department of Public Highways.....		60,357	34
	\$	1,316,249	93

DEFERRED ASSETS

As at October 31st, 1930

Town of Matheson—			
Debentures and Interest paid under Debenture Guarantee Act.....	\$	45,411	55
Ottawa Separate Schools Commission—			
Promissory Notes paid.....		53,902	23
	\$	99,313	78

DISCOUNT ON LOANS, 1926-1930

	Balance October 31st, 1929	Charged off during 1930	Balance October 31st, 1930
	\$ c.	\$ c.	\$ c.
Treasury Bills—			
Series "B.R." 1 year—due November 1, 1930..		10,000 00	
" "B.T." 1 " " " December 2, 1930..		9,600 00	
		19,600 00	
Debenture Issues refunding maturities of issues prior to October 31st, 1925:			
Series "A.J." 30 years—due 1956.....	597,564 00	22,132 00	575,432 00
" "A.K." 30 " " 1957.....	155,010 24	5,536 08	149,474 16
" "A.L." 38 " " 1966 (part).....	533,557 00	14,618 00	518,939 00
" "A.M." 30 " " 1959 (part).....	79,821 99	2,705 83	77,116 16
" "A.P." 36 " " 1966 (part).....		6,600 00	440,600 00
	1,365,953 23	51,591 91	1,761,561 32
Premiums Received (on Debentures Issued):			
Series "A.N." 31 years—due 1960 (part).....		2,800 00	83,049 32
	1,365,953 23	48,791 91	1,678,512 00
Premium on Bonds and Stocks purchased for redemption.....	163,927 78	17,073 01	146,854 77
	1,529,881 01	85,464 92	1,825,366 77
Debenture Issues—New Debt (since October 31st, 1925):			
Discount provided for by payment of annuity maturities and Sinking Fund instalments out of Ordinary Revenue:			
Series "A.L." 40 years—due 1968 (part).....	1,199,334 00	30,363 00	1,168,971 00
" "A.M." 30 " " 1959 (part).....	212,719 58	7,210 83	205,508 75
" "A.P." 40 " " 1970 (part).....		15,372 50	1,214,427 50
	1,412,053 58	52,946 33	2,588,907 25
Premiums Received (on Debentures Issued):			
Series "A.N." 31 years—due 1960 (part).....		6,374 71	191,240 97
	1,412,053 58	46,571 62	2,397,666 28
	2,941,934 59	132,036 54	4,223,033 05

PROVINCE OF ONTARIO—STOCK AND DEBENTURES

Maturity	Nature	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding Public
Instalment Issues						
1930, Nov. 1 (1928-1957)	Ser. Bonds	Nov. 1, 1927	4½	\$ 24,000,000	\$ 1,600,000	\$ 22,400,000
Dec. 1 (1926-1955)	Ser. Bonds	Dec. 1, 1925	4½	21,000,000	2,800,000	18,200,000
1931, Jan. 15 (1928-1957)	Ser. Bonds	Jan. 15, 1927	4½	24,000,000	2,400,000	21,600,000
May 15 (1929-1968)	Annuity	May 15, 1928	4	30,000,000	666,000	29,334,000
May 15 (1931-1970)	Annuity	May 15, 1930	4½	30,000,000		30,000,000
Straight Term Issues						
1935, April 1	Bonds	April 1, 1920	6	2,000,000	14,000	1,986,000
Dec. 1	Bonds	Dec. 1, 1920	6	16,000,000	692,000	15,308,000
1936, May 2	Bonds	May 2, 1921	6	15,000,000	558,500	14,441,500
July 1	B & S	July 1, 1906	3½	2,684,500	2,336,500	348,000
1937, Jan. 3	Bonds	Jan. 3, 1922	5½	15,000,000		15,000,000
1939, June 1	B & S	June 1, 1909	4	1,150,000		1,150,000
June 1	B & S	June 1, 1909	4	3,500,000	2,834,050	665,950
1940, Oct. 31	Bond	Oct. 31, 1930	4½	2,000,000		2,000,000
1941, Feb. 1	Bonds	Feb. 1, 1921	6	10,000,000	339,500	9,660,500
May 1	B & S	May 1, 1911	4	498,600	274,600	224,000
Nov. 1	B & S	Nov. 1, 1911	4	3,000,000	1,811,600	1,188,400
1942, Oct. 1	Bonds	Oct. 2, 1922	5	20,000,000		20,000,000
Dec. 1	Bonds	Dec. 1, 1922	5½	20,000,000	1,266,500	18,733,500
1943, Sept. 15	Bonds	Sept. 15, 1921	6	15,000,000	11,000	14,989,000
Sept. 15	Bonds	Sept. 15, 1921	6	15,000,000	352,000	14,648,000
1944, Sept. 1	Bonds	Sept. 1, 1924	4½	20,000,000	800,000	19,200,000
1948, Oct. 15	Bonds	Oct. 15, 1923	5	40,000,000	1,693,500	38,306,500
1952, April 1	Bonds	April 1, 1922	5	15,000,000		15,000,000
1959, May 1	Bonds	May 1, 1929	5	35,000,000*		35,000,000
1960, Dec. 2	Bonds	Dec. 2, 1929	5	35,000,000**		35,000,000
1946, Jan. 1 £422,549/4/10	Stock	Jan. 1, 1906	3½	2,056,406.30†		2,056,406.30
1947, May 1 £317,912/16/4	Stock	May 1, 1909	4	1,547,175.70†		1,547,175.70
1965, Jan. 1 £171,454/12/8	Stock	Jan. 1, 1914	4½	834,412.54†		834,412.54
				419,271,094.54	20,449,750.00	398,821,344.54

*Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.

**Sinking Fund to provide 68% of issue at maturity in 1960.

†Registered Stock—Bank of Montreal, London, England—Amount outstanding, of which there has been purchased for Sinking Funds, \$917,769.59, 3½ per cent. stock; \$746,470.08 4 per cent. stock, and \$439,741.72 4½ per cent. stock.

OUTSTANDING AS AT OCTOBER 31st, 1930

Series	Authority	Interest Dates	Where Payable†	Denominations	Exemption
AK	17 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AIH	15 Geo. V, Cap. 2, R.S.O. 1914, Cap. 21	1 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y., L. (Eng.)	1,000	None
AJ	16 Geo. V, Cap. 6, R.S.O. 1914, Cap. 21	15 Jan. & July	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
AL	16 Geo. V, Cap. 6, 18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	15 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H. & St. J.; N.Y.; L. (Eng.)	1,000	None
AP	R.S.O. 1927, Cap. 23 & 57	15 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C. & St. J., Can.; N.Y.; L. (Eng.)	1,000	None
KK	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M....	1,000	None
RR	R.S.O. 1914, Cap. 39....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
TT	R.S.O. 1914, Cap. 39....	2 May & Nov.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
.....	5 Ed. VII, Cap. 2, 6 Ed. VII, Cap. 4	1 Jan & July	Prov. Treas.	1,000 & 500	Succ. Duty Free
ZZ	11 Geo. V, Cap. 7.	3 Jan. & July	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
.....	5 Ed. VII, Cap. 2 & 3....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
A	9 Ed. VII, Cap. 8.	1 June & Dec.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AQ	R.S.O. 1927, Cap. 331	30 Apr. & Oct.	Prov. Treas.	1 Bond	None
SS	R.S.O. 1914, Cap. 39....	1 Feb. & Aug.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
B	1 Geo. V, Cap. 9.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
C & D	1 Geo. V, Cap. 4.	1 May & Nov.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000 & 500	Succ. Duty Free
AC	12-13 Geo. V, Cap. 8....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
AD	12-13 Geo. V, Cap. 8....	1 June & Dec.	Prov. Treas. & Bk. Mtl., M....	1,000 & 500	None
UU & XX	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or N.Y.	1,000	None
WW & YY	R.S.O. 1914, Cap. 39....	15 Mar. & Sept.	Prov. Treas. & Bk. Mtl., M. or W.	1,000 & 500	None
AG	14 Geo. V, Cap. 9.	1 Mar. & Sept.	Prov. Treas. & Bk. Mt., M., N.Y. or L. (Eng.)	1,000	None
AF	13-14 Geo. V, Cap. 2....	15 Apr. & Oct.	Prov. Treas. & Bk. Comm., M., W., V., H. or St. J.	1,000 & 500	None
AB	R.S.O. 1914, Cap. 39....	1 Apr. & Oct.	Prov. Treas. & Bk. Mtl., M., or N.Y.	1,000	None
AM	18 Geo. V, Cap. 6, R.S.O. 1927, Cap. 23	1 May & Nov.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C., St. J.; N.Y., L. (Eng.)	1,000	None
AN	19 Geo. V, Cap. 2, R.S.O. 1927, Cap. 23	2 June & Dec.	Prov. Treas. & Bk. Mtl., M., W., V., R., H., C. & St. J., Can.; N.Y.; L. (Eng.)	1,000 & 500	None
.....	5 Ed. VII, Cap. 2 & 3....	1 Jan. & July	Bk. Mtl., London, Eng. ....	....	None
.....	2 Geo. V, Cap. 2.	1 May & Nov.	Bk. Mtl., London, Eng. ....	....	Succ. Duty Free
.....	4. Geo. V, Cap. 9.	1 Jan. & July	Bk. Mtl., London, Eng. ....	....	Succ. Duty Free

†M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—St. John, N.B.; NY—New York; L—London, Eng.

Indirect Liabilities and Guarantees of the Province of Ontario

As at October 31st, 1930

(1) Timiskaming 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		1,863,000 00
(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, \$479,940.00 outstanding.		
Present value for 19 years at 4 per cent.	\$ 331,763 32	
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, \$137,928.00 outstanding.		
Present value for 21 years at 4 per cent.	92,143 52	
Guarantee of 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, \$318,297.00 outstanding.		
Present value for 21 years at 4 per cent.	212,639 97	
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, \$149,375.00 outstanding.		
Present value for 25 years at 4½ per cent.	88,598 55	
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, \$140,000.00 outstanding.		
Present value for 14 years at 5 per cent.	98,986 40	
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, \$1,219,667.00 outstanding.		
Present value for 19 years at 5 per cent.	775,792 94	
	1,599,924 70	
(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		426,000 00
(5) Town of Bruce Mines.		
R.S.O. 1914, cap. 266. January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding		19,029 05
	9,907,953 75	

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward 9,907,953 75

(6) Town of Matheson.

7 Geo. V, cap. 9.

June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding \$ 2,873 89

9 Geo. V, cap. 4.

April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding 25,535 36

May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding 31,464 54

59,873 79

(7) Town of Capreol.

10-11 Geo. V, cap. 7.

December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding . . . 5,133 44

(8) Township of Tisdale.

7 Geo. V, cap. 9.

Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding \$ 4,719 30

Dec. 31st, 1917, to Dec. 31st, 1931, 6 per cent., outstanding 1,887 72

Statute Law Amendment Act, 1918, sec. 67.

July 1st, 1918, to July 1st, 1932, 6 per cent., outstanding 1,887 72

8,494 74

(9) Town of Cochrane.

7 Geo. V, cap. 9.

May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding \$ 29,335 76

14 Geo. V, cap. 3.

July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding 32,098 21

July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding 83,920 21

145,354 18

(10) Town of Haileybury.

14 Geo. V, cap. 3.

April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding \$ 16,207 57

April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding 1,397 30

April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding 1,744 61

July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding 11,577 27

Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding 2,353 99

May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding 7,635 18

April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding 1,906 51

42,822 43

(11) 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 \$ 15,558 75

9 Geo. V, cap. 4.

Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding 8,894 98

14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.

April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding 96,120 39

April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding 54,067 72

174,641 84

(12) Presqu'ile Park Commission.

13-14 Geo. V, cap. 6.

Payable May 1st, 1943, 6 per cent. 20,000 00

(13) Town of Kapuskasing.

14 Geo. V, cap. 3.

Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding \$ 67,740 65

Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding 18,269 11

86,009 76

Carried forward 10,450,283 93

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward 10,450,283 93

(14) Town of Englehart.

15 Geo. V, cap. 4.

Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	\$ 5,250 00
Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding	10,500 00
Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding	2,850 00

18,600 00

(15) Guarantees under the authority of the Municipal Housing Act, 1920.

Beaverton	\$ 4,803 20
Cochrane	54,820 65
Fergus	1,063 00
East Windsor	248,213 42
Kitchener	86,627 60
Listowel	40,917 11
London	206,284 09
Niagara Falls	54,565 36
Oshawa	152,582 22
Point Edward	33,513 92
Riverside	149,861 73
Sarnia	104,535 88
Sioux Lookout	19,295 28
Stamford Township	70,439 50
Sudbury	98,547 00
Tilbury	32,238 76
Walkerville	29,237 70
Windsor	660,087 79

2,047,634 21

(16) Guarantees by the Province of Ontario, under authority of section 6b of the Department of Education Act and Amendments

3,122,386 12

(17) Hydro-Electric Power Commission of Ontario.

Guarantees given by the Province in respect of bond and other liabilities assumed by and bonds issued by the Commission:

Forty year 4 per cent. Debentures of the Commission given in purchase of the Capital Stock of the Ontario Power Company, due August 1st, 1957 \$ 8,000,000 00

Twenty year 6 per cent. Debentures (due in 1941) issued by the Commission for the purpose of retiring debentures of the Ontario Power Company which matured in 1921 3,200,000 00

First Mortgage 5 per cent. Bonds of the Ontario Power Company, due February 1st, 1943 8,130,000 00

First Mortgage 5 per cent. Bonds of the Ontario Transmission Company, Limited, due May 1st, 1945 1,363,000 00

 \$20,693,000 00

Re Essex System.

Forty year 4 per cent. Debentures of the Commission, due June 1st, 1958 200,000 00

Re Thorold System.

Forty year 4 per cent. Debentures of the Commission, due December 1st, 1958 100,000 00

 Carried forward 15,638,904 26

Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward 15,638,904 26

(17) Hydro-Electric Power, etc.—Continued.

Re Sandwich, Windsor and Amherstburg
Railway.

Forty year 4½ per cent. Bonds of the Commission, due April 1st, 1960.	\$ 2,100,000 00	
Forty year 6 per cent. Debentures of the Commission, due July 1st, 1961.	900,000 00	
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1943.	966,205 00	
Twenty year 5 per cent. Bonds of the Commission, due July 1st, 1945.	750,000 00	
Twenty year 5 per cent. Bonds of the Commission, due September 1st, 1945.	100,000 00	
Twenty year 5 per cent. Bonds of the Commission, due July 15th, 1946.	1,000,000 00	
	<u>5,816,205 00</u>	\$ 5,816,205 00

Re Port Credit and St. Catharines Railway.

Fifty year 5 per cent. Bonds of the Commission, due November 1st, 1969—\$1,200,000 pledged as security for Bank Loan of \$500,000.		500,000 00
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Re Guelph Railway.

Ten year 6 per cent. Bonds of the Commission, due May 1st, 1931.		287,000 00
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Re Toronto Power Company, Limited.

Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in part purchase of the Capital Stock of the Toronto Power Company.	\$ 619,000 00	
4½ per cent. Guaranteed Debenture Stock of the Toronto Power Company, due May 1st, 1941.	7,268,629 48	
Fifteen year 5 per cent. Bonds of the Commission, due June 15th, 1939.	4,000,000 00	
	<u>11,887,629 48</u>	11,887,629 48

Re Electrical Development Company of Ontario, Limited.

First Mortgage 5 per cent. Gold Bonds of the company due 1933.		3,441,000 00
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Re Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.

Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940, given in purchase of the Capital Stock of the Toronto and York Radial Railway Company, and the Schomberg and Aurora Railway Company.	\$ 2,375,000 00	
Twenty year 6 per cent. Bonds of the Commission, due December 1st, 1940.	600,000 00	
	<u>2,975,000 00</u>	2,975,000 00

Re Dominion Power and Transmission Co.

Forty year 4¾ per cent. Bonds of the Commission given in purchase of the Capital Stock of the Dominion Power and Transmission Company, due January 1st, 1970.	13,000,000 00	
Five year 5 per cent. Bonds of the Commission given in purchase of the Capital Stock of the Dominion Power and Transmission Company, due January 1st, 1935.	8,000,000 00	
	<u>21,000,000 00</u>	21,000,000 00

66,899,834 48

\$82,538,738 74

REGISTERED STOCK—SINKING FUNDS

Investment Account as at October 31st, 1930

3½% Stock due January 1st, 1946—£422,549-4-10:

Ontario Registered 3½% Stock due 1946. Par value.....	\$607,960 14	
“ “ 4% “ 1947. “	194,556 96	
“ “ 4½% “ 1965. “	151,241 64	
British 5% War Loan due, 1929/1947 £39,481-4-1 at cost..	194,966 40	
Bank of Montreal, London, Eng.—Cash uninvested.....	5 74	
		\$1,148,730 88

4% Stock due May 1st, 1947—£317,912-16-4:

Ontario Registered 3½% Stock due 1946. Par value.....	\$251,113 37	
“ “ 4% “ 1947. “	443,934 14	
“ “ 4½% “ 1965. “	190,436 08	
British 5% War Loan due 1929/1947—£3,101-7-10 at cost..	15,313 05	
Commonwealth of Australia 5% stock 1945/1975— £25,916-3-3 at cost.....	122,676 62	
Bank of Montreal, London, Eng.—Cash uninvested.....	13 79	
		1,023,487 05

4½% Stock due January 1st, 1965—£171,454-12-8:

Ontario Registered 3½% Stock due 1946. Par value.....	\$ 58,696 08	
“ “ 4% “ 1947. “	107,978 98	
“ “ 4½% “ 1965. “	98,064 00	
British 5% War Loan due 1929/1947—£421-17-10 at cost..	2,079 11	
Commonwealth of Australia 5% Stock, 1945/1975— £13,073-2-6 at cost.....	61,850 52	
Bank of Montreal, London, Eng.—Cash uninvested.....	10 40	
		328,679 09

\$2,500,897 02

RAILWAY AID AND ANNUITIES

Statement showing amounts payable annually for certificates issued by the Treasurer of the Province for Aid to Railways and Annuities

Year	Railway Aid Certificates		Annuities	
	\$	c.	\$	c.
1930.....			25,350	00
1931.....	134,914	94	43,700	00
1932.....	127,918	94	32,700	00
1933.....	125,120	54	28,700	00
1934.....	123,021	74	28,700	00
1935.....	111,128	54	24,700	00
1936.....	105,090	01	16,700	00
1937.....	94,459	80	9,200	00
1938.....	90,961	80	2,850	00
1939.....	86,122	35		
1940.....	82,239	02		
1941.....	67,943	75		
1942.....	31,818	40		
1943.....	24,920	51		
1944.....	22,695	08		
1945.....	18,251	86		
1946.....	18,251	86		
1947.....	18,251	86		
1948.....	18,251	86		
1949.....	6,871	26		
1950.....	699	60		
	1,308,933	72	212,600	00

Aid to Railways from Confederation to October 31st, 1930

Name of Railway	Miles	Rate		Subsidy Voted	
		\$	c.	\$	c.
Algoma Eastern.....	53.	5,000	00	265,000	00
Algoma Central & Hudson Bay.....	99.81	2,000	00	199,620	00
Bay of Quinte.....	28.45	3,000	00	85,350	00
Belleville and North Hastings.....	22.	3,000	00	66,000	00
Brantford, Norfolk & Port Burwell.....	33.27	2,000	00	66,540	00
Bruce Mines & Algoma.....	17.	3,000	00	51,000	00
Canada Central.....	20.029	2,650	00	53,000	00
" ".....	20.	2,650	00	53,000	00
" ".....	7.531	2,650	00	19,957	15
Canadian Southern.....	62.901	2,000	00	125,802	00
Central Counties.....	31.	2,000	00	62,000	00
" ".....	7.	1,200	00	8,400	00
Central Ontario.....	50.500	3,000	00	151,500	00
Cobourg, Peterborough & Marmora.....	9.37	2,000	00	18,740	00
Credit Valley.....	153.061	3,000	00	459,183	00
Canada Atlantic.....	65.72	4,000	00	262,880	00
Erie & Huron.....	40.556	2,000	00	81,112	00
Grand Trunk, Georgian Bay & Lake Erie.....	79.3	2,000	00	158,600	00
Grand Junction.....	45.86	3,000	00	137,580	00
" ".....	20.	2,000	00	40,000	00
G.T.R. Assignee of Magnetawan River Railway....	1.86	cash		10,000	00
Grand Trunk Pacific.....	188.16	2,000	00	376,320	00
Hamilton and North Western.....	95.464	2,500	00	238,660	00
" " ".....	48.052	3,000	00	144,156	00
Hamilton & Lake Erie.....	33.48	2,000	00	66,960	00
Huntsville & Lake of Bays.....	1.50	cash		10,000	00
Irondale, Bancroft & Ottawa.....	44.77	3,000	00	134,310	00
James Bay.....	3.70	4,000	00	14,800	00
Kingston & Pembroke.....	20.	2,000	00	40,000	00
" ".....	15.	2,650	00	39,750	00
" ".....	11.58	3,250	00	37,635	00
" ".....	13.74	7,000	00	96,180	00
" ".....	28.42	8,000	00	227,360	00
Lake Simcoe Junction.....	26.50	2,000	00	53,000	00
Lindsay, Bobcaygeon & Pontypool.....	17.53	3,000	00	52,590	00
London, Huron & Bruce.....	69.146	2,000	00	138,292	00
Montreal & Ottawa.....	50.	2,000	00	100,000	00
Midland.....	20.40	2,000	00	40,800	00
" ".....	19.60	2,250	00	44,100	00
" ".....	14.53	4,000	00	58,120	00
North Simcoe.....	33.343	2,500	00	83,357	50
Northern Extension.....	42.72	2,000	00	85,440	00
" ".....	27.68	4,000	00	110,720	00
Ontario & Rainy River.....	268.20	4,000	00	1,072,800	00
Ontario, Belmont & Northern.....	9.57	2,000	00	19,140	00
Ottawa, Arnprior & Parry Sound.....	149.43	3,000	00	448,290	00
Pembroke Southern.....	18.50	3,000	00	55,500	00
Prince Arthur's Landing.....	5.995	2,000	00	11,990	00
Prince Edward County.....	32.	2,500	00	80,000	00
Port Dover & Lake Huron.....	63.	2,000	00	126,000	00
Port Arthur, Duluth & Western.....	80.	3,000	00	240,000	00
Parry Sound Colonization.....	47.75	3,000	00	143,250	00
Stratford & Lake Huron.....	27.5	2,000	00	55,000	00
Toronto, Grey & Bruce.....	73.52	3,000	00	220,560	00
" ".....	77.62	2,000	00	155,240	00
Toronto & Nipissing.....	33.439	2,000	00	66,878	00
" ".....	12.778	3,000	00	38,334	00
Tillsonburg, Lake Erie & Pacific.....	19.108	2,000	00	38,216	00
Thessalon & Northern.....	1.929	cash		5,000	00
Victoria.....	33.442	4,000	00	133,768	00
" ".....	22.310	8,000	00	178,480	00
Wellington, Grey & Bruce.....	120.638	2,000	00	241,276	00
Whitby, Port Perry & Lindsay.....	45.745	2,000	00	91,490	00
Ottawa & New York (International Bridge).....	.....	certificates		35,000	00
Dominion Bridge Co. (Interprovincial Bridge).....	.....	certificates		50,000	00
Totals.....	2,836.007	.....		8,074,026	65

Aid to Railways to 31st October 1930, from Confederation

Name of Railway	Miles	Cash Payments		Certificates paid		Certificates outstanding		Total	
		\$	c.	\$	c.	\$	c.	\$	c.
Algoma Eastern.....	53.000	265,000	00					265,000	00
Algoma Central & Hudson's Bay.....	99.810	199,620	00					199,620	00
Belleville and North Hastings.....	22.000			114,206	40			114,206	40
Brantford, Norfolk and Port Burwell.....	33.270			129,353	60			129,353	60
Bruce Mines and Algoma.....	17.000	1,920	00	64,420	55	27,145	05	93,485	60
Bay of Quinte.....	28.450			105,489	08	53,739	72	159,228	80
Canada Central.....	47.560	125,957	15					125,957	15
Canada Southern.....	62.901			244,559	20			244,559	20
Central Counties.....	38.000	68,747	26					68,747	26
Central Ontario.....	50.500	73,500	00	101,373	22	44,145	18	219,018	40
Cobourg, Peterborough and Marmora.....	9.370	18,740	00					18,740	00
Credit Valley.....	153.061	18,702	00	788,648	85			807,350	85
Canada Atlantic.....	65.720			454,887	60			454,887	60
Erie and Huron.....	40.556	1,634	47	122,200	40			123,834	87
Grand Trunk, Georgian Bay and Lake Erie.....	79.300	1,580	00	229,866	00			231,446	00
Grand Junction.....	65.860	40,000	00	238,067	60			278,067	60
Grand Trunk Railway as Assignee of Magnetawan Railway.....	1.860	10,000	00					10,000	00
Grand Trunk Pacific.....	188.160			379,978	06	322,112	34	702,090	40
Hamilton and North Western.....	143.516			727,697	20			727,697	20
Hamilton and Lake Erie.....	33.480	66,960	00					66,960	00
Huntsville and Lake of Bays.....	1.500	10,000	00					10,000	00
Irondale, Bancroft and Ottawa.....	44.770			213,161	04	37,408	56	250,569	60
James Bay.....	3.700			19,328	40	8,283	60	27,612	00
Kingston and Pembroke.....	88.740	213,522	50	393,423	20			606,945	70
Lindsay, Bobcaygeon and Pontypool.....	17.530			63,774	36	34,340	04	98,114	40

Lake Simcoe Junction.....	26.500	53,000 00	.....	.....	53,000 00
London, Huron and Bruce.....	69.146	.....	268,839 60	.....	268,839 60
Montreal and Ottawa.....	50.000	.....	152,046 40	34,513 60	186,560 00
Midland.....	54.530	66,227 50	149,284 40	.....	215,511 90
North Simcoe.....	33.343	.....	144,241 60	.....	144,241 60
Northern Extension.....	70.400	196,188 00	.....	.....	196,188 00
Ontario and Rainy River (Canadian Northern).....	268.200	.....	1,463,787 30	537,628 70	2,001,416 00
Ontario, Belmont and Northern.....	9.570	.....	30,366 76	5,358 84	35,725 60
Ottawa, Arnprior and Parry Sound.....	149.430	.....	715,419 88	102,272 12	817,692 00
Pembroke Southern.....	18.500	.....	82,832 64	20,708 16	103,540 80
Prince Arthur's Landing.....	5.995	.....	20,747 20	.....	20,747 20
Prince Edward County.....	32.000	.....	155,520 00	.....	155,520 00
Port Dover and Lake Huron.....	63.000	126,000 00	.....	.....	126,000 00
Port Arthur, Duluth and Western (Canadian Northern).....	80.000	15,571 54	439,348 80	8,395 20	463,315 54
Parry Sound Colonization.....	47.750	.....	245,891 91	21,355 29	267,247 20
Stratford and Lake Huron.....	27.500	55,000 00	.....	.....	55,000 00
Toronto, Grey and Bruce.....	151.140	285,182 00	176,182 40	.....	461,364 40
Toronto and Nipissing.....	46.217	105,212 00	.....	.....	105,212 00
Tillsonburg, Lake Erie and Pacific.....	19.108	.....	60,579 33	10,715 87	71,295 20
Thessalon and Northern.....	1.929	5,000 00	.....	.....	5,000 00
Victoria.....	55.752	33,442 00	503,875 20	.....	537,317 20
Wellington, Grey and Bruce.....	120.638	241,276 00	.....	.....	241,276 00
Whitby, Port Perry and Lindsay.....	45.745	40,000 00	89,790 40	.....	129,790 40
Ottawa and New York (International Bridge).....	.....	.....	48,973 20	16,324 40	65,297 60
Dominion Bridge Co. (Interprovincial Bridge).....	.....	.....	68,796 95	24,487 05	93,284 00
Totals.....	2,836.007	2,337,982 42	9,206,958 73	1,308,933 72	12,853,874 87

AGRICULTURAL DEVELOPMENT FINANCE ACT

R.S.O. 1927, Cap. 67

**Statement Showing Deposits in Province of Ontario Savings Offices and
Agricultural Loans as at October 31st, 1930**

DEPOSITS IN SAVINGS OFFICES BY PUBLIC AT OCTOBER 31ST, 1930.....	\$ 23,307,118 69
<hr/>	
AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—	
Agricultural Development Board—Debentures.....	\$ 35,188,000 00
Less: Repayments to date.....	4,988,000 00
	<hr/>
	\$ 30,200,000 00
Farm Loans Act—Farm Loan Associations.....	143,535 52
“ “ “ —Capital Stock in Associations.....	2,745 00
	<hr/>
	\$ 30,346,280 52
Savings Offices—	
Cash on hand and in banks.....	\$ 541,061 97
Accounts receivable.....	1,800 00
Fixtures (depreciated value).....	47,299 60
	<hr/>
	590,161 57
	<hr/>
	\$ 30,936,442 09
	<hr/> <hr/>

ACCOUNTS PAYABLE

As at October 31st, 1930

Accounts due by Departments.....	\$ 414,003 93
Bonds matured outstanding.....	87,800 00
Dominion of Canada—Common School Fund.....	4,913 85
Surplus Registry Office fees—re Land Titles Office.....	15,979 04
	<hr/>
	\$ 522,696 82
	<hr/> <hr/>

SPECIAL FUNDS

As at October 31st, 1930

Ontario Public Service Superannuation Fund—see page 57.....	\$ 3,186,935 70
Municipal Sinking Funds—see page 58.....	1,510,526 17
Assurance Fund under Land Titles Act.....	235,000 00
Assurance Fund—Toronto Registry Office.....	18,958 31
Federal Subsidy for Agriculture—balance unexpended.....	457 11
Agricultural Development Finance Act—Reserves:	
Province of Ontario Savings Offices.....	186,775 36
For Farm Loans.....	371,625 81
Vimy Ridge Farm—Boys' Trust Fund.....	7 76
Sundry bequests.....	112,736 12
Brophy Estate—Estreated.....	162,966 94
Bowmanville School—Gymnasium Fund—Rotary Club—Contributions.....	14,710 00
	<hr/>
	\$ 5,800,699 28
	<hr/> <hr/>

PUBLIC SERVICE SUPERANNUATION FUND

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

As at October 31st, 1930

Balance at credit of Fund—November 1st, 1929.....				\$2,711,111 55
Contributions to Fund—				
By Employees.....			\$344,697 25	
By Government (Sec. 39).....	\$344,697 25			
Less Refunds (Sec. 36).....	30,568 42			
		\$314,128 83		
For Sheriffs (Sec. 60).....		10,317 54		
			324,446 37	
Interest—				
On balance to credit of Fund at November 1st, 1929.....		\$135,557 57		
On Employees' Contributions.....	\$ 7,356 04			
On Government Contributions.....	7,356 04			
		\$ 14,712 08		
Less interest allowed Government on payments.....	6,594 01			
			8,118 07	
			143,673 64	
				812,817 26
				\$3,523,928 81
DEDUCT—				
Benefits Paid—				
Allowances to superannuates and beneficiaries.....		\$291,650 13		
Lump sum payments, Secs. 34, 35 and 45.....		9,821 56		
Refunds under Sec. 36.....		30,568 42		
Interest on refunds and lump sum payments.....		4,953 00		
				336,993 11
Balance at Credit of Fund at October 31st, 1930.....				\$3,186,935 70

STATEMENT OF RECEIPTS AND EXPENDITURES

November 1st, 1920, to October 31st, 1930

Year	Receipts		Expenditure		Surplus	
	\$	c.	\$	c.	\$	c.
1921.....	331,412	32	62,709	95	268,702	37
1922.....	406,744	96	111,728	78	295,016	18
1923.....	485,151	01	170,199	39	314,951	62
1924.....	467,864	22	199,815	11	268,049	11
1925.....	466,060	66	212,319	80	253,740	86
1926.....	491,070	84	227,197	06	263,873	78
1927.....	497,250	65	255,432	31	241,818	34
1928.....	696,402	12	297,711	92	398,690	20
1929.....	741,378	75	335,109	66	406,269	09
1930.....	812,817	26	336,993	11	475,824	15
Total.....	5,396,152	79	2,209,217	09	3,186,935	70

MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to
October 31st, 1930, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Cities—			
Belleville.....	1,595	20,380 36	
“.....	1,637	22,206 50	
“.....	1,677	21,317 07	
“.....	1,871	27,215 73	
“.....	1,980	3,294 81	
“.....	2,408	20,932 89	
St. Thomas.....	2,304	.....	115,347 36 27,025 58
Towns—			
Brockville.....	B 784	13,841 63	
“.....	B 822	9,024 37	22,866 00
Bruce Mines.....	62	2,638 36	
“.....	63	2,638 36	5,276 72
Gananoque.....	570	.....	13,160 03
Gravenhurst.....	409	9,205 90	
“.....	410	12,194 08	
“.....	442	3,666 08	
“.....	443	2,958 12	
“.....	479	1,675 51	
“.....	480	3,677 75	33,377 44
Ingersoll.....	731	.....	63,686 10
Prescott.....	640	11,222 34	
“.....	641	2,981 59	
“.....	659	5,251 66	
“.....	666	4,416 24	
“.....	673	2,067 25	
“.....	675	2,248 82	
“.....	687	3,065 90	
“.....	715	1,376 64	
“.....	717	1,849 06	
“.....	784	9,669 52	44,149 02
St. Mary's.....	139	3,611 87	
“.....	194	13,081 63	
“.....	201	4,787 87	
“.....	210	14,364 46	
“.....	217	17,717 49	
“.....	239	15,007 07	
“.....	254	2,777 19	
“.....	259	1,310 18	
“.....	271	2,049 99	
“.....	293	14,733 67	
“.....	294	1,194 48	
“.....	295	5,973 41	
“.....	303	4,886 13	
“.....	332	937 19	
“.....	355	1,360 43	103,793 06

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Towns—Continued			
Thornbury.....	17 (1912)	11,951 05	
“	17 (1923)	2,268 43	
			14,219 48
Villages—			
Acton.....	500 B	402 08	
“	533 B	160 89	
“	547	142 85	
“	548	417 73	
“	564	282 88	
“	582	54 87	
			1,461 30
Beaverton.....	8	2,121 00	
“	100	3,894 73	
“	114	7,184 50	
			13,200 23
Elora.....	688	.....	1,539 12
Glencoe.....	348	.....	1,551 30
Port Dalhousie.....	404	.....	1,917 83
Counties—			
Lincoln.....	586	67,464 76	
“	604	54,727 36	
“	619	55,073 85	
“	637	98,518 18	
“	649	41,327 10	
“	672	28,724 39	
“	677	22,218 77	
“	692	33,244 00	
“	693	24,735 93	
“	708	64,849 79	
“	754	42,630 19	
“	755	10,451 22	
“	788	5,761 96	
“	837	5,735 52	
“	854	2,695 50	
“	855	5,320 85	
			563,479 37
Welland.....	928	64,278 11	
“	959	36,675 73	
			100,953 84
Townships—			
Barton.....	737	6,809 20	
“	766	10,014 23	
“	824	33,448 85	
“	875	19,196 94	
“	889	9,506 47	
“	904	318 79	
“	905	292 22	
“	909	8,171 20	
“	912	11,802 84	
“	918	24,547 15	
“	924	1,078 15	
“	946	15,952 15	
“	961	4,923 09	
“	967	399 80	
“	993	3,168 78	
“	994	10,339 89	
“	1,001	169 68	
“	1,003	3,987 82	
“	1,029	4,993 47	

MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Townships—Continued			
Barton.....	1,065	16,726 36	
".....	1,066	3,947 07	
".....	1,089	1,313 56	
".....	1,122	1,723 46	
".....	1,129	13,144 34	
".....	1,146	3,316 49	
".....	1,154	7,886 57	
".....	1,219	4,453 80	
".....	1,254	13,817 86	
".....	1,257	2,687 64	
".....	1,294	4,377 89	
".....	1,301	8,752 47	
".....	1,327	20,977 37	
".....	1,342	1,264 28	
".....	1,365	11,712 93	
".....	1,366	2,788 00	
".....	1,369	1,840 67	
".....	1,425	3,032 34	
".....	1,426	7,390 15	
".....	1,427	3,532 68	
".....	1,448	9,771 51	
".....	1,470	614 94	
".....	1,471	5,272 88	
".....	1,495	258 29	
".....	1,496	2,750 96	
".....	1,518	1,676 67	
".....	1,520	1,894 67	
			326,046 57
Collingwood.....	2	7,046 31	
".....	14	665 39	
".....	8	418 35	
".....	6	247 69	
			8,377 74
Pelham.....	686	.....	5,180 86
Saltfleet.....	683	.....	901 38
School Boards—			
Pub. S. S. No. 1—Foleyet.....	3	.....	1,061 86
" " " 1—Ignace.....	8	.....	9,092 83
" " " 2—Lorrain.....	1	.....	315 12
" " " 1—McIrvine.....	160	.....	8,883 63
" " " 1—Wicksteed.....	1	.....	9,571 89
R.C. " " 4—Calvert.....	1	6,899 06	
" " " 4— ".....	8	3,309 26	
" " " 4— ".....	19	477 52	
			10,685 84
R.C. S.S. No. 10—Gloucester.....	1	1,249 81	
" " " 10— ".....	2	374 15	
			1,623 96
" " " 12—Nepean.....	4	.....	1,780 71
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1930.....			1,510,526 17

EXPENDITURE STATEMENT

Statement of Expenditure for the Twelve Months Ended October 31st, 1930

Department	For Details See Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office	A-2	6,350 00		6,350 00
Prime Minister's Department	B-2	231,745 02	1,689,164 00	1,920,909 02
Legislation	C-2	371,770 85		371,770 85
Attorney-General's Department	D-2	3,106,207 00		3,106,207 00
Insurance Department	E-2	64,172 23		64,172 23
Education Department	F-2	11,558,179 55	215,227 79	11,773,407 34
Lands and Forests Department	G-2	2,408,332 57	1,426,351 80	3,834,684 37
Northern Development Department	H-2	2,104,834 09	5,739,813 50	7,844,647 59
Mines Department	I-2	488,746 46	1,535 07	490,281 53
Game and Fisheries Department	J-2	558,836 50	128,709 40	687,545 90
Public Works Department	K-2	955,657 57	2,589,017 01	3,544,674 58
Public Highways Department	L-2	4,968,625 75	12,939,786 25	17,908,412 00
Health Department	M-2	880,032 42		880,032 42
Labour Department	N-2	3,945,903 01		3,945,903 01
Public Welfare Department	O-2	1,955 51		1,955 51
Provincial Treasurer's Department	P-2	13,905,864 85		13,905,864 85
Provincial Auditor's Office	Q-2	109,466 28		109,466 28
Provincial Secretary's Department	R-2	8,448,205 75	161 00	8,448,366 75
Agriculture Department	S-2	2,723,778 09		2,723,778 09
General Miscellaneous	T-2	1,150,689 19	305,343 26	1,456,032 45
		57,989,352 69	25,035,109 08	83,024,461 77
Public Debt, Loans Advanced, Special Fund Repayments, etc.	U-1		129,762,303 26	129,762,303 26
		57,989,352 69	154,797,412 34	212,786,765 03

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	\$ c.	\$ c.	\$ c.	\$ c.
Lieutenant-Governor's Office..	7,275 00	6,350 00		
Prime Minister's Department:				
Main Office and Branches..	93,342 08	111,542 87		
Hydro-Electric Power Commission			12,003,737 00	15,071,529 00
Statutory	13,158 78	15,216 32	335,109 66	336,993 11
Bonuses to Rural Primary and Secondary Transmission Lines.....			1,070,533 00	1,689,164 00
Special Warrants.....	97,643 79	104,985 83		
Hydro-Electric Purchase of power interests.....			2,369,000 00	1,546,410 00
			15,778,379 66	18,644,096 11
Deduct advances to Hydro-Electric Power Commission and Public Service Superannuation Fund Payments.....			14,707,846 66	16,954,932 11
Total.....	204,144 65	231,745 02	1,070,533 00	1,689,164 00
Legislation.....	365,133 51	371,770 85		
Attorney-General's Dept.:				
Main Office.....	52,389 15	55,719 47		
General.....	153,996 74	151,123 02		
Commutation of Fees.....	5,330 00	3,618 02		
Supreme Court.....	112,846 48	116,322 47		
Law Enforcement.....	706,895 04	907,715 51		
Toronto and York Crown Attorney.....	24,218 39	24,240 65		
Administration of Justice... ..	758,445 75	900,911 58		
Inspection of Legal Offices..	29,229 69	30,128 10		
Land Title Office.....	39,234 26	38,889 09		
Local Masters of Titles....	34,915 40	32,954 46		
Miscellaneous.....	175,527 10	129,483 16		
Statutory.....	133,747 26	715,101 47		
Total.....	2,226,775 26	3,106,207 00		
Insurance Department:				
Salaries, Contingencies, etc.	62,259 00	64,172 23		
Education Department:				
Main Office.....	82,668 91	79,792 53		
Public and Separate Schools Education.....	5,027,130 42	5,510,600 19	130 78	130 78
Training Schools.....	85,019 16	96,871 16		
Normal and Model Schools.	479,004 57	480,031 13		
English-French Training Schools.....	94,182 44	83,565 53		
High Schools and Collegiate Institutes.....	437,834 45	475,792 77		
Departmental Museum....	7,579 74	7,885 76		
Public Libraries, Art Schools, etc.....	112,747 52	108,796 48		

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930
—Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
Education Department:— <i>Con.</i>	\$	\$	\$	\$
Technical Education.....	968,196 18	1,534,936 37		
Training College for Technical Teachers.....	25,855 69	28,800 28		
Superannuated Teachers...	24,851 00	22,720 00		
Provincial and Other Universities.....	1,942,349 20	2,057,758 14	87,443 80	149,589 36
Belleville School for the Deaf	132,744 25	145,416 39		
Brantford School for the Blind.....	92,079 67	96,245 20		
Monteith Northern Academy.....	49,453 95	45,716 22		
Miscellaneous.....	100,016 34	41,243 62		
Statutory.....	552,873 70	630,906 41	65,638 43	65,788 43
Special Warrants.....	63,600 04	111,101 37		
			153,213 01	215,508 57
Deduct Redemption of Debentures and J. R. Cooke Scholarship.....			130 78	280 78
Total.....	10,278,187 23	11,558,179 55	153,082 23	215,227 79
Lands and Forests Dept.:				
Main Office and Branches..	188,004 57	158,466 82		
Miscellaneous.....	449,349 82	387,562 95	409,942 97	299,623 66
Forestry Branch.....	1,502,921 68	1,791,687 37	686,598 64	959,804 44
Surveys Branch.....	29,633 25	50,415 54	122,058 55	144,059 55
Statutory.....	9,903 41	13,271 94	652 19	678 26
Special Warrants.....	37 50	6,927 95	6,512 88	22,185 89
Total.....	2,179,850 23	2,408,332 57	1,225,765 23	1,426,351 80
Northern Development Dept.:				
Colonization Roads, Salaries and Contingencies.....	9,918 33	10,828 97		
Colonization Roads, Miscellaneous.....	162,411 58	236,158 71	243,153 33	353,639 09
Statutory, Roads, etc.....	1,729,776 18	1,854,882 30	3,342,029 21	5,453,624 41
Special Warrants.....	1,504 75	2,964 11		
			3,585,182 54	5,807,263 50
Deduct Loans to Settlers, Creameries, etc.....			66,355 00	67,450 00
Total.....	1,903,610 84	2,104,834 09	3,518,827 54	5,739,813 50
Mines Department:				
Main Office and Branches..	194,520 74	193,277 44		
Miscellaneous.....	158,620 42	284,824 33	5,376 61	1,535 07
Statutory.....	10,276 00	10,644 69		
Special Warrants.....	1,269 70			
Total.....	364,686 86	488,746 46	5,376 61	1,535 07

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930
—Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	\$ c.	\$ c.	\$ c.	\$ c.
Game and Fisheries Dept.:				
Main Office and Biological and Fish Culture Branch.	226,189 60	233,190 45		
General.....	296,916 43	325,646 05	84,279 92	128,709 40
Statutory.....	450 00			
Total.....	523,556 03	558,836 50	84,279 92	128,709 40
Public Works Department:				
Main Office.....	82,679 44	81,440 69		
Maintenance and Repairs..	785,304 25	805,954 79	4,516 17	
Public Works and Bridges..	43,761 69	44,770 51	203,155 76	196,298 94
Public Buildings.....		3,528 44	923,076 65	2,324,189 81
Statutory.....	8,000 00	9,999 96	60,478 00	61,368 00
Special Warrants.....		9,963 18	2,490 50	7,160 26
Total.....	919,745 38	955,657 57	1,193,717 08	2,589,017 01
Public Highways Department:				
Main Office.....	243,586 90	264,221 36	26,249 33	30,170 62
Miscellaneous.....	41,370 32	44,243 61	2,921 41	2,852 54
Motor Vehicles Branch....	126,233 95	181,365 15		
Miscellaneous.....	217,628 51	169,257 75	1,788 38	
Statutory.....	4,184,378 03	4,259,735 36	14,611,278 65	12,906,763 09
Special Warrants.....	42,655 67	49,802 52		
Total.....	4,855,853 38	4,968,625 75	14,642,237 77	12,939,786 25
Health Department:				
Main Office and Branches..	750,098 24	866,857 42		
Statutory.....	9,190 75	13,175 00		
Special Warrants.....	487 91			
Total.....	759,776 90	880,032 42		
Labour Department:				
Main Office and Branches..	396,581 88	420,510 12		
Miscellaneous.....	5,999 70	7,320 41		
Mother's Allowances Com- mission.....	2,384,782 53	1,368,368 22		37,879 76
Old Age Pensions.....		2,120,638 43		829,776 88
Statutory.....	14,406 10	4,846 92		
Special Warrants.....	1,500 00	24,218 91		
Total.....				867,656 64
Deduct Mothers' Allowances and Old Age Pensions....				867,656 64
Total.....	2,803,270 21	3,945,903 01		
Public Welfare Department:				
Statutory.....		1,350 00		
Special Warrants.....		605 51		
Total.....		1,955 51		

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930
—Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
Provincial Treasurer's Dept.:				
Main Office and Branches..	\$ 487,845 02	\$ 531,382 87		\$ 100 00
Statutory.....	1,519,162 18	1,381,864 25	2,900,069 64	1,595,790 73
Special Warrants.....	2,500 00		3,350,000 00	5,950,000 00
	2,009,507 20	1,913,247 12	6,250,069 64	7,545,890 73
Public Debt Charges.....	21,448,105 57	11,992,617 73	101,165,969 77	104,244,894 04
	23,457,612 77	13,905,864 85	107,416,039 41	111,790,784 77
Deduct Public Debt Maturities, Loans Advanced and Repayments on Account of Special Funds, etc.....			107,416,039 41	111,790,784 77
Total.....	23,457,612 77	13,905,864 85		
Provincial Auditor's Office:				
Salaries and Contingencies..	93,321 45	102,966 28		
Statutory (Auditor's Salary)	6,000 00	6,500 00		
Total.....	99,321 45	109,466 28		
Provincial Secretary's Dept.:				
Main Office and Branches..	369,497 87	405,125 70		
Public Institutions Branch..	164,388 31	190,056 64		
Hospitals and Charities Branch.....	1,696,462 35	1,801,743 09		
Public Institutions.....	5,421,348 76	6,009,819 28	2,681 41	
Statutory.....	10,586 26	16,461 04		
Special Warrants.....	402 33	25,000 00		161 00
Total.....	7,662,685 88	8,448,205 75	2,681 41	161 00
Agriculture Department:				
Main Office, etc.....	29,376 99	30,381 99		
Agricultural and Horticultural Societies Branch...	208,385 34	234,151 70		
Live Stock Branch.....	209,229 12	215,478 54		
Institutes Branch.....	82,753 82	87,422 89		
Dairy Branch.....	236,023 83	220,992 64		
Fruit Branch.....	107,809 94	114,301 50		
Agricultural Representatives Branch.....	389,738 56	423,916 09		
Crops, Co-operation and Markets Branch.....	14,168 44	51,458 26		
Agricultural Development Board.....	131,976 18			
Colonization and Immigration Branch.....	181,408 60	203,053 89		
Kemptville Agricultural School.....	80,664 83	83,941 41		
Ontario Veterinary College.	45,776 67	49,201 47		
Western Ontario Experimental Farm, Ridgetown.	29,400 93	30,730 54		
Demonstration Farms, Northern Ontario.....	29,893 11	30,924 77		
Ontario Agricultural College	780,057 76	839,484 07		
Miscellaneous.....	48,825 05	70,781 95		
Statutory.....	8,000 00	10,000 00		
Special Warrants.....	32,011 18	27,556 38		
Total.....	2,645,500 35	2,723,778 09		

Comparative Statement of Expenditure by Departments for the Years 1929 and 1930
—Continued

Departments	Ordinary		Capital	
	1929	1930	1929	1930
	\$ c.	\$ c.	\$ c.	\$ c.
General Miscellaneous:				
Miscellaneous.....	332,516 49	359,643 57	54,053 17	81,863 62
Statutory.....	2,933 90	3,657 32		
Special Warrants.....	223,600 00	787,388 30	35,000 00	304,678 60
			89,053 17	386,542 22
Deduct Surplus Registry Office Fees and Boys' Trust Fund, Vimy Ridge Farm.....			53,780 21	81,198 96
Total.....	559,050 39	1,150,689 19	35,272 96	305,343 26
Government Stationery Ac- count.....	28,528 93			
Grand Total, excluding Part U.....	61,906,824 25	57,989,352 69	21,931,773 75	25,035,109 08
Public Debt, Loans Advanced, Special Fund Repayments, etc.....			122,244,152 06	129,762,303 26
Grand Total.....	61,906,824 25	57,989,352 69	144,175,925 81	154,797,412 34

EXPENDITURE
IN DETAIL BY
DEPARTMENTS

PART A

LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Lieutenant-Governor's Office	Estimates	Expended		Unexpended	Overexpended	Treas. Bd. Minute
		Ordinary	Capital			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries	4,300 00	4,300 00				
Allowance for contingencies	2,050 00	2,050 00				
Total, Lieutenant-Governor's Office	6,350 00	6,350 00				

LIEUTENANT-GOVERNOR'S OFFICE

Salaries (\$4,300.00)

Col. Alexander Fraser	Official Secretary	12 months	1,400 00
Capt. Eric Haldenby	Assistant Secretary	12 "	600 00
Marjory P. Johnson	Secretarial Stenographer	12 "	1,500 00
Thos. Lymer	Steward	12 "	800 00

Contingencies (\$2,050.00)

His Honour the Lieutenant-Governor, allowance	2,050 00
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Total Expenditure, Lieutenant-Governor's Office **\$6,350 00**

PART B

DEPARTMENT
OF THE
PRIME MINISTER

FISCAL YEAR 1929-30

TABLE OF CONTENTS

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PRIME MINISTER'S OFFICE	6
CIVIL SERVICE COMMISSIONER'S OFFICE	7
KING'S PRINTER'S OFFICE	7
HYDRO-ELECTRIC POWER COMMISSION	8
STATUTORY:	
Ontario Public Service Superannuation Act	8
Bonuses to Rural Transmission Lines	18
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GENERAL INDEX AT BACK OF BOOK

PART B—DEPARTMENT OF THE PRIME MINISTER
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of the Prime Minister	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Main Office:							
Salaries.....	6	\$ 15,250 00	\$ 15,024 91		225 09		
Contingencies.....	6	4,000 00	13,094 31			9,094 31	9,500 00
Entertainment of distinguished visitors.....	6	5,000 00	2,955 75		2,044 25		
Sundry investigations.....	6	5,000 00	7,016 05			2,016 05	3,000 00
Executive Council Office:							
Salaries.....	6	10,625 00	10,625 00				
Publicity and Information Bureau:							
Salaries.....	6	3,700 00	3,700 00				
Civil Service Commissioner's Office:							
Salaries.....	7	14,875 00	14,550 00		325 00		
Contingencies.....	7	2,500 00	2,393 97		106 03		
King's Printer's Office:							
Salaries.....	7	28,537 50	26,755 05		1,782 45		
Contingencies.....	7	4,500 00	8,134 39			3,634 39	3,700 00
Cartage of Departmental stationery.....	7	900 00	1,163 50			263 50	300 00
Cost of Official Gazette.....	7	8,000 00	6,129 94		1,870 06		
Main Office and Branches.....	..	102,887 50	111,542 87		6,352 88	15,008 25	
Hydro-Electric Power Commission:							
Niagara System:							
Developments,							
Queenston No. 10 Unit.....	8	2,041,943 00		664,016 00	1,377,927 00		
Chats Falls.....	8	2,000,000 00		1,883,410 00	116,590 00		
Miscellaneous.....	8	50,000 00			50,000 00		
Carillon.....	8	500,000 00			500,000 00		
Transformer Stations:							
Queenston No. 10 Unit.....	8	699,000 00		501,355 00	197,645 00		
Betterments to Step-up Station, at Niagara.....	8	360,000 00			360,000 00		
Betterments to Step-down Stations, Niagara.....	8	1,500,000 00		1,021,512 00	478,488 00		
Leaside Station.....	8	1,500,000 00		1,500,000 00			

8	1,250,000 00	926,653 00	323,347 00	
8	300,000 00	254,152 00	45,848 00	
8	200,000 00	70,000 00	130,000 00	
8	450,000 00	407,346 00	42,654 00	
8	1,000,000 00	1,000,000 00		
8	500,000 00	443,471 00	56,529 00	
8	500,000 00	577,649 00		77,649 00
8	1,500,000 00	970,121 00	529,879 00	
8	100,000 00	91,593 00	8,407 00	
8	800,000 00	504,117 00	295,883 00	
8	50,000 00	48,000 00	2,000 00	
8	10,000 00		10,000 00	
8	120,000 00	153,456 00		33,456 00
8	100,000 00		100,000 00	
8	250,000 00	184,590 00	65,410 00	
8	200,000 00	173,793 00	26,207 00	
8	500,000 00		500,000 00	
8	100,000 00	15,000 00	85,000 00	
8	100,000 00	100,000 00		
8	50,000 00	50,000 00		
8	50,000 00	50,000 00		
8	75,000 00		75,000 00	
8	50,000 00	48,000 00	2,000 00	
8	75,000 00	237,000 00		162,000 00
8	100,000 00	100,000 00		
8	4,000,000 00	2,253,088 00	1,746,912 00	
8	25,000 00		25,000 00	
8	75,000 00		75,000 00	

PART B—DEPARTMENT OF THE PRIME MINISTER—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of the Prime Minister	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute
		Orinary		Capital				
		\$	c.	\$	c.				$	c.
Transformer Stations, Minor improvements and miscellaneous betterments	8	25,000	00			25,000	00	
Necessary transformation and switching of Port Arthur transformer station.....	8	50,000	00	45,000	00	5,000	00	
Transmission Lines, Minor improvements, etc.....	8	25,000	00	4,380	00	20,620	00	
Completion of the Third Circuit and betterments to system.....	8	50,000	00	50,000	00			
Central Ontario System: Developments, Miscellaneous.....	8	100,000	00	40,000	00	60,000	00	
Transformer Stations, Extensions to Ottawa and Belleville Stations.....	8	150,000	00	56,000	00	94,000	00	
Transmission and Distribution Lines, Miscellaneous line improvements.....	8	50,000	00	40,000	00	10,000	00	187,500 00
Rural distribution.....	8	120,000	00	307,500	00			
Local systems.....	8	125,000	00	10,000	00	115,000	00	
Nipissing System: Developments, Completion of Elliott Chute, etc.....	8	50,000	00	35,000	00	15,000	00	
Miscellaneous improvements to developments and storage.....	8	50,000	00	15,500	00	34,500	00	
Transmission Systems, Miscellaneous.....	8	25,000	00	4,500	00	20,500	00	
Rural distribution.....	8	10,000	00	750	00	9,250	00	
Local Systems, Extension to North Bay System.....	8	15,000	00	11,000	00	4,000	00	
Northern System: Developments, New developments and betterments.....	8	200,000	00	96,000	00	104,000	00	
Mississagi River development.....	8	1,000,000	00			1,000,000	00	
Transformer Stations and Transmission Lines, Extension of transmission lines, etc., in the Sudbury District.....	8	300,000	00	115,577	00	184,423	00	

Miscellaneous, Administration Building.....	8	1,000,000 00			12,000 00	988,000 00	
*Hydro-Electric Power Commission Supply Bill.....		24,525,943 00		15,071,529 00		9,915,019 00	460,605 00
Statutory: Minister's salary.....	8	24,628,830 50	111,542 87	15,071,529 00		9,921,371 88	475,613 25
Salaries not otherwise provided for. Public Service Superannuation Act, *Allowances.....	8		14,000 00				
Administration.....	8		487 50				
Bonuses to Rural Transmission Lines.....	18		728 82	336,993 11			
Statutory.....				1,689,164 00			
Special Warrants: Advertising tourist attractions.....			15,216 32	2,026,157 11			
Advertising, general.....	18		82,347 97				
Public Welfare Commission.....	19		350 00				
Grant, Shrine Convention.....	19		5,287 86				
Hydro-Electric Power Commission for: *Purchase stock Wahnapitae Power Company.....	19		15,000 00	1,026,410 00			
*Purchase of assets, etc., Public Utilities Consolidated Corporation.....	19			520,000 00			
Canadian Bar Association re entertainment of guests.....	19		2,000 00				
Special Warrants.....			104,985 83	1,546,410 00			
			231,745 02	18,644,096 11			

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office and Branches.....	7	111,542 87		111,542 87
Hydro-Electric Power Commission.....	8		15,071,529 00	15,071,529 00
Statutory.....	18	15,216 32	2,026,157 11	2,041,373 43
Special Warrants.....	19	104,985 83	1,546,410 00	1,651,395 83
	..	231,745 02	18,644,096 11	18,875,841 13
*Deduct—Transferred to: Loans and Special Funds (see Part U). Advances to Hydro-Electric Power Commission.....			16,617,939 00	16,617,939 00
Superannuation Fund Payments.....			336,993 11	336,993 11
	..		16,954,932 11	16,954,932 11
Total, Department of the Prime Minister.....	..	231,745 02	1,689,164 00	1,920,909 02

DEPARTMENT OF THE PRIME MINISTER

Hon. G. H. Ferguson, Premier and President of the Council (statutory) \$14,000.00

PRIME MINISTER'S OFFICE

Salaries (\$15,024.91)

Horace Wallis.....	Deputy Minister.....	12 months	5,200 00
Geo. Grant.....	Secretary.....	12 "	3,600 00
R. P. Ferguson.....	Assistant Secretary.....	12 "	1,900 00
Chas. Chase.....	Confidential Messenger to Prime Minister.....	12 "	1,850 00
N. Harrison.....	Senior Clerk Stenographer.....	10½ "	1,224 91
A. Langstaff.....	" " ".....	12 "	1,250 00

Entertainment of Distinguished Visitors (\$2,955.75)

Receptions:

British Headmasters.—Gray Coach Lines, Ltd., transportation, 90.00; E. Longstaffe, catering, 144.00.....	234 00
Chamber of Commerce.—Hart House, banquet, 787.00; H. Shepherd, orchestra, 58.00.....	845 00
Rt. Hon. Ramsay MacDonald.—Royal York Hotel, banquet.....	1,800 00
New Zealand Delegates.—E. Longstaffe, catering.....	76 75

Sundry Investigations (\$7,016.05)

Alberta Coal Transportation.—Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services and expenses, 996.93; J. Earl Lawson, services and expenses, 3,719.12; G. H. Parker, services and expenses, 2,300.00.....	7,016 05
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Contingencies (\$13,094.31)

Temporary Services.—Fred R. Batchelor, office boy at 43.75 per mo., 262.50; H. Brown, office boy at 62.50 per mo., 375.00; C. C. Hele, general secretary at 4,000.00 per annum, 4,000.00; Gerard S. Huston, junior clerk messenger at 43.75 per mo., 109.35; M. E. Robertson, clerk at 95.83 per mo., 479.15; John Young, junior clerk messenger at 62.50 per mo., 750.00.....	5,976 00
Travelling Expenses.—Hon. G. H. Ferguson, 2,000.00; G. Grant, 271.90; C. C. Hele, 170.43; Hon. F. T. Smye, 70.00.....	2,512 33
Miscellaneous.—Angus-Mack Co., maps, 14.50; Can. Facts Pub. Co., copies, 46.25; Can. Gazetteer Pub. Co., book, 25.00; Dept. of Public Highways, auto service, 2.81; Dictating Products Corp., relettering, 1.50; Houston's Standard Publications, financial review, 15.00; McCann & Alexander, inspections, 8.00; King's Printer, 3,119.09; Rapid Grip, Ltd., enlargements, 85.93; Remington Typewriters, Ltd., inspections, 5.00; Roy Studio, glossy prints, 48.00; Toronto Society Blue Book, subscription, 15.00; W. Tyrrell & Co., almanac, 3.00; United Typewriter Co., Ltd., inspections and repairs, 115.44; A. E. Venables, engrossing, 10.00; Sundries—car tickets, 63.00; express, .30; newspapers and periodicals, 236.50; telegrams, 791.66.....	4,605 98

EXECUTIVE COUNCIL OFFICE

Salaries (\$10,625.00)

C. F. Bulmer.....	Clerk of the Executive Council.....	12 months	4,500 00
H. A. Stewart.....	Senior Clerk.....	12 "	1,700 00
I. V. Leaman.....	Clerk Stenographer.....	12 "	1,300 00
K. A. Murray.....	" ".....	12 "	1,125 00
L. G. Dewsbury.....	Secretary to Minister without Portfolio.....	12 "	2,000 00

PUBLICITY AND INFORMATION BUREAU

Salaries (\$3,700.00)

L. B. Jackes.....	Photographer.....	12 months	2,400 00
R. E. Houston.....	Senior Clerk Stenographer.....	12 "	1,300 00

Carried forward..... 52,416 02

Brought forward..... 52,416 02

CIVIL SERVICE COMMISSIONER'S OFFICE

Salaries (\$14,550.00)

J. M. McCutcheon.....	Commissioner.....	12 months	6,000 00
F. V. Glenney.....	Secretary.....	12 "	2,000 00
Reita Woltz.....	Senior Clerk Stenographer.....	12 "	1,300 00
R. M. Shier.....	Junior Clerk.....	12 "	1,300 00
R. B. Minto.....	Clerk Typist.....	11 "	1,100 00
Colena M. Harper.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Gladys I. Murray.....	" " " 1.....	12 "	1,050 00
Constance A. Lawrie.....	" " " 1.....	9 "	675 00

Contingencies (\$2,393.97)

Temporary Services.—Isobel J. Downey, clerk stenographer at 68.75 per mo., 309.38; Asta Larsen, clerk stenographer at 68.75 per mo., 825.00; Constance W. Lawrie, clerk stenographer at 68.75 per mo., 206.25; Helen C. Luscombe, clerk at 62.50 per mo., 39.35.....	1,379 98
Travelling Expenses.—J. M. McCutcheon.....	259 35
Miscellaneous.—King's Printer, 633.04; United Typewriter Co., Ltd., inspections and rentals, 121.00. Sundries—telegrams, .60.....	754 64

KING'S PRINTER'S OFFICE

Salaries (\$26,755.05)

H. H. Ball.....	King's Printer.....	9 months	2,625 08
R. B. Magill.....	Assistant King's Printer.....	12 "	2,500 00
T. W. Heron.....	Principal Clerk.....	12 "	2,300 00
T. E. Bowman.....	" ".....	12 "	2,300 00
Chas. J. F. Price.....	Senior Clerk.....	12 "	1,975 00
W. F. Caldwell.....	" ".....	12 "	1,775 00
A. Whelan.....	Accountant, Group 4.....	12 "	1,800 00
H. Petley.....	Secretarial Stenographer.....	12 "	1,700 00
P. D. Shea.....	Clerk, Group 1.....	12 "	1,400 00
P. L. Chandler.....	" " 1.....	12 "	1,400 00
F. W. Sprague.....	Clerk.....	12 "	1,125 00
J. J. Fogg.....	Junior Clerk, Group 3.....	12 "	881 25
F. P. Dunn.....	Senior Clerk Stenographer.....	9 "	1,013 78
R. Edwards.....	Junior Clerk Stenographer.....	12 "	881 25
Dorothy McWatters.....	Clerk Typist, Group 2.....	12 "	975 00
J. N. Lea.....	Stock Clerk, " 2.....	12 "	1,300 00
R. McDowell.....	" " " 3.....	6 "	391 19
H. F. Brown.....	" " " 3.....	6 "	412 50

Salaries not otherwise provided for (Statutory) \$487.50

L. E. Church.....	Clerk Typist.....	6 months	487 50
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Contingencies (\$8,134.39)

Temporary Services.—L. E. Church, clerk typist at 75.00 per mo., 450.00; H. Knowles, clerk typist at 62.50 per mo., 382.20.....	832 20
Miscellaneous.—T. E. Bowman, allowance for use of auto, 200.00; Burroughs Adding Machine Co., Ltd., inspections, 25.30; F. Halls Paper Co., Ltd., storage of paper, 1,081.93; Inspector of Weights and Measures, inspection charges, 2.00; King's Printer, 2,210.24; McCann & Alexander, inspections, 8.00; A. P. Reed, stocktaking, 500.00; Remington Typewriters, Ltd., inspections, 46.00; Thomas & Carney, inspections, 40.00; United Typewriter Co., Ltd., inspections, 74.00; H. Wallis, services as acting King's Printer, 2,500.00. Sundries—car tickets, 9.00; cartage, 1.25; express, 577.44; freight, 9.16; newspapers and periodicals, 13.50; telegrams, 4.37.....	7,302 19

Cartage of Departmental Stationery (\$1,163.50)

John Hill, cartage.....	1,163 50
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Cost of Official Gazette (\$6,129.94)

King's Printer.....	6,129 94
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Main Office and Branches..... \$111,542.87

Carried forward..... 111,542 87

Brought forward..... 11,542 87

HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Hydro-Electric Power Commission.—Advances under various appropriations (see statement, pages 2 to 5)..... 15,071,529 00

STATUTORY

Prime Minister's salary (see page B 6)..... 14,000 00
Salaries not otherwise provided for (see page B 7)..... 487 50

ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

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

Administration Expenses of the Board (\$728.82)

Members of Board Attending Meetings.—F. H. Greenlaw, 120.00; M. MacVicar, 75.00; S. L. Squire, 90.00..... 285 00
Travelling Expenses.—L. H. Irving, 2.25; J. M. McCutcheon, 14.65; S. L. Squire, 1.75 18 65
Miscellaneous.—King's Printer, 421.89; telegrams, 3.28..... 425 17

Allowances, Lump Sum Payments and Refunds (\$336,993.11)

Allowances (\$291,650.13):

Prime Minister's Department:

Capreol, J. Lonsdale... Clerk Executive Council..... 1,897 00

Attorney-General's Department:

*Alcorn, G. O.....	Assistant Master, Osgoode Hall.....	591 78
Ayearst, John A.....	Chief Provincial Inspector.....	2,000 00
Buchan, Mary G.....	Clerk, Osgoode Hall.....	600 00
Campbell, George.....	License Inspector.....	341 77
*Connolly, John.....	" ".....	557 43
Corey, T. Fred.....	Manager, Dispensaries.....	1,500 00
Dawson, Thos.....	Sheriff, Frontenac.....	1,131 67
*Dowd, John R.....	Constable, Provincial Police.....	21 42
Enright, John C.....	License Inspector.....	900 00
Foster, Edward P.....	Clerk, Control Board.....	950 00
Gausby, John D.....	Assistant Registrar, Osgoode Hall.....	1,500 00
Gordon, James W.....	License Inspector.....	1,150 00
Gray, Wm. Geo.....	Watchman, Control Board.....	700 00
Greer, Wm. D.....	Inspector, Provincial Police.....	1,800 00
Hawley, George D.....	Sheriff, Lennox and Addington.....	990 94
Holmes, Geo. Watson.....	Master of Titles.....	504 11
*Kelly, Jos. P.....	Constable, Provincial Police.....	305 11
King, Jno. W.....	License Inspector.....	800 00
Lee, Geo. M.....	Registrar, Osgoode Hall.....	1,570 62
Mackenzie, Daniel.....	License Inspector.....	800 00
Magwood, Thos.....	Sheriff, Perth County.....	1,431 69
MacTavish, William.....	Clerk, Osgoode Hall.....	1,160 00
MacLaurin, Eugene A.....	Auditor, Criminal Justice.....	1,820 00
Macqueen, Fred W.....	Assistant, Inspector Division Courts.....	1,000 00
Mains, Wm. H.....	Constable, Provincial Police.....	1,218 32
*McCammon, J. A.....	Sheriff, Leeds and Grenville.....	828 90
McDonald, J. B.....	Inspector of Division Courts.....	1,410 00
McElwain, Samuel C.....	Constable, Provincial Police.....	520 95
McIntyre, D. M.....	Chairman, Ontario Railway Board.....	2,000 00
McNamara, Michael.....	Sergeant, Provincial Police.....	480 01
Mowat, Joseph F.....	Financial Officer, License Commissioners.....	2,000 00
*Oliver, E. W.....	Usher, Osgoode Hall.....	687 50
Reade, Alice Mary.....	Clerk, Osgoode Hall.....	138 63
Reynolds, Robert G.....	Sheriff, Huron.....	1,507 13
Rogers, Joseph E.....	Supt., Provincial Police.....	2,000 00
Saunders, E.....	Solicitor, O.T.A.....	2,000 00
Shaver, Walter.....	License Inspector.....	650 00
*Smith, Geo. T.....	" Commissioner.....	1,238 36
Snider, Wm. K.....	" Inspector.....	1,150 00
Stewart, Joseph.....	Constable, Provincial Police.....	314 38
Stokes, John.....	License Inspector.....	550 00
Swinerton, Robt. W.....	Clerk, Fire Marshal.....	235 89

*Deceased.

Carried forward..... 15,198,288 19

Brought forward 15,198,288 19

Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Attorney-General's Department—Continued

Thornbury, Wm	License Inspector	800 00
Vincer, Wm	" "	750 00
Vrooman, Dr. Adam E.	Sheriff, Victoria	900 00
Wheeler, J. McI.	Provincial Officer	212 49
White, Joseph M.	License Inspector	750 00
Whiting, T. A. B.	Stenographer, Insurance	281 13

Education Department:

Balis, Mrs. Sylvia	Teacher, School for Deaf	750 00
Beal, Arthur W.	Special Lecturer	456 25
Boasi, John S.	Gardener, Normal School, Toronto	589 82
Brown, Edith J.	Clerk Stenographer	177 09
Brown, T. A.	Instructor, Normal School, Ottawa	1,495 52
Bryce, Rueben J.	Clerk	170 47
Caulfield, May K.	Teacher, Normal School, Toronto	1,236 66
Clark, John	Caretaker, Normal School, North Bay	583 01
Coleman, Daniel R.	Teacher, School for Deaf	854 67
Dearness, John	Principal, Normal School, London	2,000 00
Dennis, Eulalie	Clerk	606 75
*Fayle, Vincent P.	Clerk, Library	28 93
Fletcher, Mary	Supervisor, School for Deaf	321 80
Fleury, J. M.	Master, Normal School, Ottawa	1,411 78
Goggin, David J.	Historiographer	1,880 00
Haycock, Laura	Teacher, School for the Blind	617 02
Houston, John A.	Inspector	2,000 00
Jeffers, Wm. W.	Clerk	1,140 00
Johnson, Geo. N.	Carpenter, School for the Blind	575 00
Knox, Mrs. Emma	Janitress, Normal School, Toronto	416 50
Lemon, Wm.	Clerk	712 60
Lewis, Chas. F.	Fireman, School for the Blind	592 00
Lyons, Gertrude	Clerk	312 32
May, Samuel	"	780 00
McCreight, Jas.	Engineer, Normal School, North Bay	525 00
McGee, Mrs. Bertha	Clerk	257 29
Molesworth, Eva	"	500 00
Murphy, Edward P.	Watchman, Normal School, Ottawa	716 67
Park, Henry G.	Master, Normal School, Peterborough	1,919 00
*Paull, Arthur C.	Principal Clerk	1,280 00
Pearse, J. W.	Bursar, School for the Deaf	993 00
Simpson, Mrs. Bella	Janitress, Normal School, Toronto	498 68
Sinclair, Dr. Samuel B.	Inspector of Auxiliary Classes	2,000 00
Smith, Robert	Janitor, Normal School, Toronto	600 00
Stevenson, Andrew	Master, Normal School, London	1,800 00
Stewart, M. E.	Matron, School for the Blind	349 12
Thompson, Charles Wm.	Clerk	167 12
Wetherell, Jas. E.	Editor of Text Books	2,000 00
Willoughby, Elizabeth A.	Matron, School for the Deaf	404 14

Lands and Forests:

Axford, Wm. T.	Clerk, Colonization Roads	550 00
Bartlett, G. W.	Superintendent, Algonquin Park	900 00
Benn, A. F.	Ranger, Algonquin Park	550 00
Brown, James B.	Crown Lands Agent	418 24
Carrell, William	Clerk, Patents Branch	658 82
Chambers, Bessie L. N.	Clerk, Solicitor's Branch	211 78
Dontigny, E.	Ranger, Algonquin Park	550 00
Gardener, Herbert	" Rondeau Park	615 02
Godda, George	" Algonquin Park	550 00
Gordon, Robert	Clerk, Accounts Branch	544 18
Johnston, H. E.	" Military Grants	950 00
Lucas, Francis A.	Senior Clerk	546 08
Murphy, J. J.	Clerk	1,380 00
Niven, F. J.	Secretary to Minister	1,680 82

*Deceased.

Brought forward 15,198,288 19

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Lands and Forests—Continued

Platt, Samuel A.....	Senior Clerk.....	127 35
Ranger, A.....	Ranger, Algonquin Park.....	550 00
*Sawyer, Jas. N.....	".....	134 11
Trivett, Walter F.....	Principal Clerk.....	1,205 20
Watson, Thomas P.....	Homestead Inspector.....	619 40
Wattie, Thomas D.....	Ranger, Algonquin Park.....	374 00

Mines Department:

Campbell, Colin A.....	Mining Recorder.....	663 23
Fisher, Richard D.....	Clerk.....	1,100 00
Morgan, James W.....	Mining Recorder.....	346 00

Game and Fisheries Department:

Burt, Dr. Wm.....	Warden.....	500 00
*Johnson, H.....	Overseer.....	14 79
McCartney, Wm. H.....	Clerk.....	321 99
*McGuire, John.....	Overseer.....	120 00
Phillips, John H.....	Inspector.....	587 97
York, Joseph.....	Overseer.....	346 88

[Public Works Department:

Bowman, Wm. D.....	Constable, Queen Victoria Park.....	480 00
Bremner, Helen.....	Charwoman.....	360 00
Cuff, A. B.....	Messenger.....	343 80
Davies, Mary A.....	Charwoman.....	119 26
Doran, M.....	".....	135 39
Dunlop, Jas. C.....	Cleaner Helper.....	650 00
Fairbairn, R. P.....	Deputy Minister.....	2,000 00
Griffith, Richard J.....	Assistant Engineer.....	900 00
Heyden, John J.....	Plumber.....	1,197 50
MacKenzie, Mary.....	Charwoman.....	163 92
McNaughton, H. F.....	Secretary.....	1,100 00
McNulty, Mrs. Mary A.....	Charwoman.....	411 91
Newton, M.....	".....	344 45
Nolan, M. I.....	Clerk Stenographer.....	533 94
O'Donnell, M.....	Accountant.....	925 00
Osborne, Eliza.....	Charwoman.....	195 34
Phair, Edward.....	Watchman.....	700 00
Reid, M. J.....	Charwoman.....	330 00
Ryves, Thomas G.....	Clerk of Works.....	1,000 00
Skill, Emma.....	Charwoman.....	139 80
*Smith, Geo.....	Elevator Attendant, Osgoode Hall.....	274 19
Smith, Mary.....	Charwoman.....	273 90
*Williams, Christopher.....	Caretaker, Queen Victoria Park.....	108 74

Highways Department:

Armstrong, Harry W. D.....	Draughtsman.....	950 00
McLean, Wm. A.....	Deputy Minister.....	2,000 00

Health Department:

*Clinton, Dr. George.....	District Officer of Health.....	806 85
Wanless, Geo. J.....	Clerk.....	620 47
*Caryllye, M.....	Factory Inspectress.....	88 57
Edgar, Robert.....	Clerk, Employment Bureau.....	1,000 00
Reddick, Mrs. Annie B.....	Factory Inspectress.....	653 89
Tutt, Henry J.....	Factory Inspector.....	1,000 00

Provincial Treasurer's Department:

Beck, Joseph.....	Postmaster.....	1,050 00
Clarke, Joseph M.....	Tax Inspector.....	965 84
Sproule, C. H.....	Assistant Treasurer.....	2,000 00

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department:

Aikens, J.	Nurse, Hospital, Hamilton	518 00
Anthony, James	Carpenter, Hospital, Toronto	720 00
Barnes, Wm.	Fireman, " Brockville	266 69
Barry, J. J.	Gardener, " Toronto	520 00
Beemer, Dr. Nelson H.	Supt., " Mimico	2,000 00
Bolton, Robt	Gaoler, Fort Francis	633 00
Black, Samuel	Attendant, Hospital, Toronto	720 00
Brewster, Jas.	Gardener, " Cobourg	462 50
Cameron, J. Arthur	Farm Hand, " Woodstock	145 53
Carr, Wm.	Gardener, " Penetanguishene	583 40
Carson, John	Attendant, " Whitby	900 00
Carter, Wm. A.	Attendant, " London	282 02
Cheatle, Emily J.	Supervisor, " Brockville	660 00
Clancy, Mary	Laundress, " Toronto	510 00
Clark, Christopher	Supervisor, " Toronto	720 00
Clark, Nicholas J.	Clerk, Bureau of Municipal Affairs	1,140 00
Collins, Mary	Seamstress, Hospital, Brockville	510 00
Crawford, Joseph P.	Attendant, " Penetanguishene	201 37
Crews, E.	Maid, " London	184 88
Cronkite, Stephen	Gaoler, Gore Bay	458 00
Daly, John	Mason, Hospital, Toronto	591 67
Derry, Hugh	Mason, " Kingston	700 00
Duval, Amos	Gardener, " London	600 00
Dyer, Esther	Matron, " Orillia	608 92
Elliott, Mary Ann	Laundress, " Toronto	510 00
Elliott, Nicholas	Farmer, " Hamilton	720 00
Edgar, Geo. W.	Steward, " Toronto	1,500 00
Edgar, Wm. T.	Painter, " Kingston	360 09
Emery, Wyatt	Guard, Brick and Tile Plant	541 87
Evans, T.	Attendant, Hospital, Kingston	417 60
Ferguson, Robt	Supervisor, " Brockville	267 42
Ferguson, Wm.	Attendant, " Brockville	841 56
Foley, Jas. J.	Painter, " Toronto	381 10
Forster, Dr. J. M.	Supt., " Whitby	2,000 00
Fulton, John	Attendant, " Whitby	329 79
Gale, John	Farmer, " London	600 00
Gibson, Jean R.	Matron, " Brockville	780 00
Gillespie, J.	Mason, " Kingston	568 60
Goodman, Harry Robt.	Electrician, " Hamilton	91 95
Harding, Robert F.	Attendant, " Brockville	462 50
Hart, Joseph	Attendant, " Penetanguishene	562 50
Harvie, Alex.	Mason, " Orillia	840 00
Halbaus, Julius A.	Attendant, " Hamilton	840 00
Hewett, Emma	Maid, " Toronto	205 32
Hoag, Irene L.	Clerk	67 20
Hodgins, Chas. C.	Bursar, Hospital, Kingston	1,250 00
Hollidge, James T.	Carpenter, " Toronto	420 72
*Holmes, Jno.	Attendant, " Orillia	164 90
Hone, W. J.	Attendant, " Orillia	550 00
Howatt, Alexander	Supervisor, " Whitby	626 99
Irvine, Mrs. Elizabeth	Maid, " Toronto	233 86
Jamieson, Alexander	Carpenter, " Orillia	900 00
*James, Wm.	Turnkey, Sault Ste. Marie	254 79
Jenkinson, Edwin	Clerk	1,020 00
Jones, C. G.	Supervisor, Industrial Farm, Ft. William	357 16
Keen, Frederick W.	Attendant, Hospital, Toronto	360 37
Kehoe, Hattie	Attendant, Mercer Reformatory	206 50
Kelly, J.	Engineer, Mercer Reformatory	752 80
Kilderhouse, Mrs. Annie	Laundress, Hospital, Orillia	559 64
Kilpatrick, Hugh	Baker, Hospital, Orillia	780 00
Laing, John R.	Fireman, Mercer Reformatory	534 15
Lambert, John A.	Asst. Engineer, Hospital, Kingston	758 02
Livingston, Wm. W.	Farm Hand, " Penetanguishene	252 05
Loft, Frederick O.	Clerk, " Toronto	720 00

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued

Marshall, A.	Fireman,	Hospital, Hamilton	530 97
Marsh, Wm. J.	Attendant,	" Kingston	610 00
Matheson, Samuel.	Gardener,	" Mimico	780 00
McArthur, F.	Nurse,	" Orillia	555 00
McBeth, Jane.	Maid,	" Orillia	360 00
McCammon, Robert.	Baker,	" Toronto	780 00
McCammon, Thos. W.	Baker,	" Kingston	720 00
McDonough, J.	Baker	" Cobourg	593 17
McDonnell, Joseph O.	Fireman,	" Toronto	515 28
McDougall, John.	Supervisor,	" London	600 00
McGaw, A.	Nurse,	" Cobourg	206 00
McIver, Archibald.	Laundryman,	" Toronto	720 00
McKay, John.	Attendant,	" Whitby	288 71
McKay, P. T.	Superintendent,	Ontario Reformatory.	748 05
McKenzie, Thomas.	Bursar,	Mercer Reformatory.	443 84
McLachlan, J. B.	Clerk.		1,050 00
McMahon, C.	Cook,	Hospital, Orillia	348 00
McMillan, John.	Attendant,	" Penetanguishene	550 00
McNamara, Mary.	Matron,	" Toronto	720 00
McPhail, L. L.	Caretaker,	Court House, Kenora	450 00
McReynolds, Thos. G.	Supervisor,	Hospital, Orillia	720 00
McWilliams, Annie.	Seamstress,	" Toronto	555 00
Muir, James.	Guard,	Brick and Tile Plant, Mimico.	25 30
Milroy, Mary.	Seamstress,	Hospital, Brockville	160 18
Mulrenin, M.	Supervisor,	" Cobourg	241 93
Munn, John W.	Farmer,	" London	627 78
Noble, J. E.	Stationary Engineer,	Hospital, Kingston.	695 16
O'Loughlin, M.	Tailoress,	Hospital, London	352 00
O'Sullivan, Mrs. Emma.	Superintendent,	Mercer Reformatory.	1,390 54
Parkhill, Clara A.	Seamstress,	Hospital, Orillia	465 00
Patterson, Thos.	Farmer,	" Mimico	840 00
Penfold, M. A.	Matron,	Port Arthur Gaol.	180 00
Pile, J. A.	Guard,	Brick and Tile Plant, Mimico.	780 00
Purchase, Richard S.	Gardener,	Hospital, Woodstock.	467 00
Quinn, Francis W.	Storekeeper,	Hospital, Hamilton	570 55
Rankin, Annie C.	Housekeeper,	Mercer Reformatory.	240 00
Redick, Agnes.	Tailoress,	Hospital, Mimico	563 59
Reid, N.	Carpenter,	" Hamilton	633 50
Reilly, Janie.	Nurse,	" Toronto	337 51
Roberts, Samuel A.	Painter,	" London	600 00
Robertson, H.	Matron,	" Hamilton	402 51
Rodger, D.	Clerk,	" London	763 80
Ross, Hugh.	Farmer,	" Whitby	660 00
*Ross, J. H.	Engineer,	" Brockville	192 62
Ruttan, Jacob W.	Attendant,	" Mimico	900 00
Ryan, S.	Nurse,	" Cobourg	246 65
Scott, Wm.	Laundryman,	" Hamilton	720 00
Scott, Alice M.	Laundress,	" London	471 66
Selzer, Jennie.	Maid,	" Toronto	229 76
See, George.	Turnkey,	Sault Ste. Marie Gaol.	450 00
Sharpe, James W.	Auditor,	Bureau of Municipal Affairs.	1,300 00
Sessons, Sarah.	Seamstress,	Mercer Reformatory.	450 00
Sissons, Andrew H.	Attendant,	Hospital, Orillia	900 00
Smith, E.	Cook,	" Brockville	298 49
Smith, Geo. H.	Fireman,	Hospital, Penetanguishene.	273 53
Smyth, M. J.	Supervisor,	" London	360 00
Snyder, Mary E.	Head Nurse,	" Cobourg	669 71
Stewart, Charlotte.	Supervisor,	" Hamilton	468 74
Stewart, G.	Turnkey,	Parry Sound Gaol.	456 25
Stewart, Rankin.	Laundryman,	Hospital, Orillia	745 00
Strachan, Neil.	Clerk.		700 00
Strickland, W. P.	Gardener,	Hospital, Toronto.	705 60

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Provincial Secretary's Department—Continued

Tallman, W. H.	Bursar, Hospital, Penetanguishene	1,050 00
Topping, Arthur	Attendant, " London	514 61
Tunnah, Agnes K.	Supervisor, " London	384 93
*Van Vlack, S. C.	Tailoress, " Orillia	22 58
Walker, Melville A.	Supervisor, " London	836 74
Walker, Sarah J.	Laundress, " London	277 24
Watchorn, Johannah	Cook, " Brockville	196 66
Warren, Walter	Herdsmen, " Orillia	650 00
Weeks, Samuel	Mason, " London	385 65
Wells, Dr. Josephine	Dentist, Public Institutions	802 80
Wilkinson, Wm.	Engineer, Hospital, Mimico	1,045 84
*Wilson, Dr. Wm. T.	Superintendent, Hospital, Cobourg	1,506 85
Wilson, Geo.	Attendant, " Toronto	90 03
Winch, S. E.	Matron, " Kingston	231 32
Woods, Agnes	Supervisor, " London	268 83
Woodside, Mrs. Marg't.	Cook, " Orillia	340 08
Wright, Flora	Maid, " Mimico	308 28

Agriculture Department:

Bethune, C. J. S.	Professor, O.A. College	900 00
Evans, Jno.	Professor, O.A. College	1,642 62
Fox, A. M.	Clerk Stenographer, Fruit Branch	201 34
Greerson, James	Farm Hand, O.A. College	204 35
*Hallett, Annie O.	Librarian, O.A. College	761 69
McGillicuddy, Thos.	Clerk, Statistical Branch	1,140 00
Publow, George C.	Chief Dairy Instructor	1,620 00
Purdy, Mary A.	Demonstrator, O.A. College	822 36
Shields, John	Labourer, Vineland	475 00
Springer, Stephen	Bursar, O.A. College	1,747 96
Sutton, Thomas	Caretaker, O.A. College	525 00
Taylor, Edward L.	Labourer, O.A. College	480 00
Zavitz, Chas. A.	Professor, O.A. College	2,000 00

Allowances to Beneficiaries:

Alcorn, Sarah J. L.	re Late G. O. Alcorn, Assistant Master, Osgoode Hall	704 11
Allen, Maud M.	" W. T. Allen, Highways	174 59
Argue, E.	" Jno. Argue, Agriculture	402 99
Armstrong, C.	" S. Armstrong, Sheriff	466 02
Armstrong, Eloise	" G. E. Armstrong, Board of Censors	625 00
Arnold, E.	" H. Arnold, Fruit Inspector	148 35
Arnott, Laura	" Chas. F. Arnott, Hospital, Ham- ilton	362 35
Bailey, M. E.	" W. J. Bailey, Gaoler, North Bay	184 65
Barron, Mary A.	" Hy. Barron, Provincial Secretary's	362 50
Belcher, Sarah A.	" A. E. Belcher, Registrar-Gen- eral's	350 00
Bennett, Gertrude	" W. H. Bennett, Highways	264 00
Best, H.	" W. H. Best, Osgoode Hall	354 32
Bostock, Lillie	" Geo. H. Bostock, Labour Dept.	219 19
Boyd, Clara M.	" D. G. Boyd, Lands and Forests	775 75
Bradshaw, M. A.	" J. H. Bradshaw, Colonization Roads	420 00
Bradt, Isabell	" Wm. Bradt, Public Works	250 47
Brennan, A.	" Chas. Brennan, Public Works	184 82
Brown, Allemena	" Hy. Brown, Labour Dept.	250 52
Burnell, Douglas A.	" A. W. Burnell, Prov. Secretary	304 44
Campbell, Caroline E.	" Geo. Campbell, Public Works	136 95
Carson, E. Pearl	" Wm. O. Carson, Education	625 25
Cashman, R. M.	" D. Cashman, Agriculture	526 78

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

Casson, Sophia M.	re Late Wm. Casson, Normal School, Stratford	300 00
Caston, Sarah W.	“ Wm. Caston, Mercer Reformatory	145 70
Chisholm, Regina	“ W. I. Chisholm, Education	823 39
Clancy, E.	“ J. Clancy, Provincial Auditor	1,000 00
Clarke, Susan F.	“ W. H. Clarke, King's Printer	441 67
Clinton, Lillie M.	“ Dr. Clinton, Health Dept.	546 58
Cochrane, Margaret	“ Wm. Cochrane, Hospital, Orillia	770 41
Colwell, Nellie M.	“ W. T. Colwell, Highways	120 45
Costello, Emily	“ M. Costello, O. A. College	168 14
Connolly, Mary C.	“ Jno. Connolly, License Inspector	217 53
Coughlin, Hanna	“ Dr. C. B. Coughlin, School for the Deaf	1,000 00
Cowan, E. E.	“ J. Cowan, Normal School, Toronto	138 33
Crawford, J. A.	“ W. Crawford, Fire Inspector	218 61
Crawford, Matilda J.	“ Wm. G. Crawford, Public Works	325 00
Creelman, Ada M.	“ Geo. C. Creelman, Agriculture	1,000 00
Crosby, E. B.	“ S. J. Crosby, License Commissioner	480 93
Cross, J.	“ Robert Cross, Foreman, Public Works	236 88
Crouch, Frances	“ Thos. Crouch, Hospital, Whitby	116 03
Crow, Ella H.	“ Norton, H. Crow, Treasury	777 78
Crozier, H.	“ J. A. G. Crozier, Lands and Forests	685 00
Cunningham, M.	“ C. E. Cunningham, Hospital, London	93 61
Curry, M.	“ A. Curry, Library	275 00
Dailey, Mary Jane	“ W. P. Dailey, Hospital, Brockville	675 00
Dailey, Mary N.	“ W. D. Dailey, Hospital, Hamilton	235 92
Davidson, E.	“ W. D. Davidson, Osgoode Hall	329 08
Dawson, Margaret	“ Jos. Dawson, Hospital, Orillia	170 64
*Dea, Sarah A.	“ Geo. Dea, Hospital, Mimico	140 72
Dean, Hannah	“ Thos. Dean, Lands and Forests	300 00
Dies, Annie	“ Chester Dies, Lands and Forests	381 68
Dill, L. A.	“ J. W. Dill, Assistant Postmaster	412 50
Donaldson, Mary T.	“ Wm. Donaldson, Liquor Control Board	253 99
Downey, Ellen J.	“ Jos. P. Downey, Hospital, Orillia	887 51
Dunbar, Mary H. C.	“ S. Dunbar, Public Works	390 00
Edmonds, Margaret	“ L. L. Edmonds, Hospital, Hamilton	315 14
*Edwards, Agnes M.	“ J. T. Edwards, Game and Fisheries	45 61
Ellis, Margaret J.	“ Wm. Ellis, Public Works	315 54
Ely, Margaret G.	“ H. R. Ely, Game and Fisheries	200 79
Emery, Alice L.	“ Dr. Jno. W. Emery, Normal School, Stratford	772 81
Finn, Margaret F.	“ J. P. Finn, School Inspector	337 05
Fisher, Margaret A.	“ Wellington Fisher, License Inspector	400 00
Fitzsimmons, M. A.	“ W. A. Fitzsimmons, Hospital, Brockville	118 59
Fleming, E. C.	“ John Fleming, Warden, Game and Fish Department	241 26
Flynn, N.	“ Robert J. Flynn, Hospital, London	349 85
Forster, T. W.	“ Jos. F. Foster, Hospital, Whitby	170 63
Fryer, Ellen	“ John Fryer, Public Works	72 74

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

*Glackmeyer, Annis	re Late F. J. Glackmeyer, Sergeant-at-Arms	215 03
Goldworthy, Elsie T.	" Geo. Goldworthy, Game and Fisheries	220 54
*Gould, Eliza	" James Gould, Public Works	110 24
*Grange, E. K. M.	" Dr. E. A. Grange, Ontario Veterinary College	193 15
Green, K. M.	" L. A. Green, Education Dept.	540 27
Green, Martha	" Wm. Green, Hospital, Orillia	258 51
Greenwood, Johanna	" T. D. Greenwood, Constable, Provincial Police	388 31
Guillet, Fanny	" Geo. Guillet, Highways	325 00
Hagar, Emma R.	" Albert Hagar, Sheriff	540 00
Harden, Rose	" Harold Harden, Psychiatric Hospital	135 03
Harrington, T.	" D. Harrington, Public Works	269 99
Heakes, Susan	" F. R. Heakes, Architect, Public Works	84 93
Heighway, M. E.	" R. B. Heighway, Hospital, London	450 00
Henderson, Nellie	" Geo. Henderson, Normal School, Hamilton	294 90
Henderson, P. L.	" C. H. Henderson, Lands and Forests	621 66
Holmstead, Edith M.	" Geo. M. Holmstead, Osgoode Hall	960 00
Holmes, Elizabeth	" Jno. Holmes, Hospital, Orillia	198 80
Holmes, Mary H.	" A. W. Holmes, Labour Dept.	556 02
Hopkins, Emily E.	" C. Hopkins, Normal School, Toronto	163 22
Hungerford, Amelia	" R. Hungerford, Labour Dept.	407 75
Hunt, Eva	" Thos. Hunt, Normal School, Toronto	229 57
Hunter, Mary Ann	" Alfred Hunter, Game and Fisheries	266 00
Hutcheon, Alice L.	" Jas. Hutcheon, Lands and Forests	545 18
Jacques, I.	" M. M. Jacques, Treasury Dept.	278 03
James, Ellen	" Clarkson James, King's Printer	846 03
Jones, Julia	" J. E. Jones, Inspector of Schools	278 05
Kelly, Elizabeth	" Patrick Kelly, Constable, Provincial Police	300 15
Kennedy, E.	" W. Kennedy, Public Works	350 00
Keyes, Mildred	" S. J. Keyes, Normal School, Ottawa	923 52
Kilgour, Harriett A.	" Peter Kilgour, Hospital, Brockville	390 00
Lackner, H. A.	" H. G. Lackner, Sheriff	575 26
Lane, F. L.	" E. G. Lane, Hospital, Woodstock	99 57
Larner, Mabel J.	" E. W. Larner, Hospital, Penetanguishene	178 51
Lee, Mary L.	" F. G. Lee, Public Works	675 00
Lehell, Mary J.	" Jas. W. Lehell, Hospital, Brockville	67 41
Lemoine, Celina	" Wm. Lemoine, Mines Dept.	320 93
Lindsay, Sarah J.	" G. B. Lindsay, Health Dept.	540 00
Lovelock, M. S.	" H. Lovelock, Assistant King's Printer	575 00
Lucas, E.	" G. Lucas, License Inspector	325 00
Lucas, Maria F.	" E. R. Lucas, Public Works	352 84
Lunny, Margaret L.	" Jas. Lunny, Hospital, Whitby	340 21
MacKenzie, Mabel	" D. R. MacKenzie, Treasury Dept.	814 24

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

MacKenzie, Mary	re Late Alex. MacKenzie, Hospital, Toronto	330 00
McArthur, M. E.	" Robt. E. McArthur, Hospital, Brockville	284 86
McCleary, Ellen J.	" W. J. McCleary, Normal School, Toronto	297 08
McCrimmon, E.	" D. McCrimmon, Hospital, Brockville	299 03
McDonald, Mary	" Angus McDonald, License Inspector	300 00
McGee, Eliza J.	" Wm. McGee, Mercer Reformatory	176 06
McGwan, Margaret	" A. McGwan, Hospital, Cobourg	275 00
McGhie, M.	" W. C. McGhie, Labour	268 71
McKay, Margaret E.	" Jno. T. McKay, Police Magistrate	625 00
MacMartin, J.	" D. G. MacMartin, Sheriff	450 00
MacNaughton, Janet H.	" Peter MacNaughton, Hospital, Brockville	1,000 00
MacPherson, Eugenia	" F. T. MacPherson, Normal School, Hamilton	816 77
Maginnis, Ellen	" W. J. Maginnis, Osgoode Hall	337 50
Mannell, Sarah	" Thos. Mannell, Normal School, Toronto	252 00
Margach, C.	" W. Margach, Lands and Forests	480 00
Martin, Lillian A.	" Harry Martin, Hospital, Brockville	182 34
Maynard, Maria C.	" O. Maynard, Public Works	268 41
Moorehead, Mary	" J. G. Moorehead, Hospital, Brockville	210 75
Morrison, Eleanor	" M. B. Morrison, Sheriff	586 61
Montgomery, Neva A.	" Jno. W. Montgomery, Osgoode Hall	510 00
Morgan, Joanna	" Dr. S. A. Morgan, Education	1,000 00
Niles, Janet	" T. Niles, Hospital, Cobourg	300 00
Nurse, A. R.	" Wm. Nurse, Education	360 00
O'Brien, C. C.	" J. D. O'Brien, Mines Dept.	322 50
O'Brien, Letitia	" Jas. O'Brien, License Inspector	375 00
Palframan, E.	" Wm. Palframan, O.A. College	180 00
Parsons, Elizabeth	" Wm. J. Parsons, Crown Lands Agent	369 52
*Pearson, Lillias	" Wm. Pearson, Queen Victoria Park	40 00
Penfold, Margaret	" Thos. Penfold, Gaoler, Port Arthur	405 00
Power, Bridget	" R. Power, Public Works	405 00
Pownall, Margaret A.	" G. A. Pownall, Public Works	143 54
Proctor, Charlotte	" Jas. B. Proctor, Lands and Forests	576 00
Radcliffe, Isabel	" Dr. S. J. Radcliffe, Toronto Normal School	1,000 00
*Rattray, Emily	" A. J. Rattray, Audit Office	831 66
Rear, Clara	" R. Rear, Hospital, Penetanguishene	250 76
Reid, L. T.	" Dr. J. H. Reid, O.A. College	528 34
Roberts, I. H.	" D. R. Roberts, Audit Office	377 87
Robinson, Joanna	" Jno. T. Robinson, Game and Fisheries	300 00
Robinson, Laura A.	" Dr. W. J. Robinson, Hospital, London	1,000 00
Roche, Lena	" F. J. Roche, Osgoode Hall	452 88
Ross, Jean M.	" J. H. Ross, Hospital, Brockville	229 19

*Deceased.

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Ontario Public Service Superannuation Act—Continued

Allowances—Continued

Allowances to Beneficiaries—Continued

Ross, Mary Ann	re Late Walter Ross, License Inspector . .	375 00
Rowland, A. M.	" J. S. Rowland, Succession Duty Branch	481 64
Rushford, Helen	" B. Rushford, Lands and Forests .	248 85
Sarvis, Mary C.	" A. E. Sarvis, Inspector, L.C.A. . .	307 37
Scott, Mary E.	" J. G. Scott, Land Titles	1,000 00
Shaw, Annie W.	" J. M. Shaw, Provincial Secre- tary's	330 46
Slinger, Mary A.	" Jas. Slinger, O.A. College	113 00
Smith, Rosemary	" Geo. T. Smith, License Commis- sioner	380 82
Spellman, A.	" T. Spellman, Public Works	158 21
Spence, Eunice	" J. Spence, Hospital, Cobourg . . .	478 57
Spencer, Henrietta A.	" Jno. C. Spencer, Employment Bureau	189 18
Squirrell, M.	" J. A. Squirrell, O.A. College . . .	196 20
Strange, C.	" C. O. Strange, Attorney-Gen- eral's	732 75
Stubbs, Argo W.	" S. J. Stubbs, Editor of Text Books	441 91
Sturdy, Isabel G.	" Jas. Sturdy, License Inspector . .	247 80
Teevens, Mary	" Jno. Teevens, O.A. College	285 00
Thomas, Mildred I.	" Dr. N. O. Thomas, Health Dept	314 98
Thornton, Sarah	" R. Thornton, King's Printer's . . .	281 13
Todd, M. B.	" J. Todd, Hospital, Brockville . . .	134 44
Toner, M. E.	" Geo. Toner, Game and Fisheries .	300 00
Torrance, Joanna	" Jno. A. Torrance, License In- spector	225 00
Turner, A. A.	" C. Turner, Hospital, Penetang . .	177 25
Turville, Margaret R.	" N. Turville, Liquor Control Bd. .	206 88
Unwin, Mildred C.	" G. H. Unwin, O.A. College	366 12
Vale, E. A.	" W. J. Vale, Insurance Branch . . .	734 95
Varin, C.	" H. C. Varin, Sheriff	459 32
Watson, Louisa	" Henry Watson, Game and Fish- eries	270 00
Waugh, N. M.	" John Waugh, Education Dept . . .	816 01
*Way, Malvina M.	" B. May, Hospital, Hamilton	35 93
Webster, Isabella	" S. Webster, Sheriff	450 00
White, Eliza A.	" R. O. White, School Inspector . . .	572 17
Wheeler, Jane	" Robt. Wheeler, Mercer Reforma- tory	301 40
White, Clara D.	" E. T. White, Normal School, London	605 72
White, H. G.	" J. F. White, Normal School, Ottawa	1,000 00
Wilkes, Elizabeth	" H. J. Wilkes, Hospital, London . .	131 52
Wilkinson, Harriett	" J. B. Wilkinson, Law Clerk	202 74
Wilson, Letty M.	" Dr. W. T. Wilson, Hospital, Cobourg	246 58
Worley, Rachel R.	" Wm. Worley, Normal School, Toronto	175 80
Wims, Anastasia	" P. Wims, Hospital, Kingston . . .	314 91
Wyllie, Lizzie	" John Wyllie, Hospital, Orillia . .	169 76
Young, F. C.	" E. H. Young, Hospital, London .	357 33
Young, Mary	" Jas. D. Young, Hospital, To- ronto	400 43
		291,650 13

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 34

Estate of:

Cunerty, Terence J.	Engineer, Osgoode Hall	1,140 00
Jermyn, D. M.	Sheriff, Bruce County	954 03
Wood, James	Asst. Gardener, Hospital, Brockville . . .	390 08
		2,484 11

*Deceased.

Carried forward 15,492,422 43

Brought forward 15,492,422 43

Ontario Public Service Superannuation Act—Continued

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 35

Estate of:		
Anderson, F. D.	Clerk, Provincial Auditor's Office	172 43
Angrove, Thos. B.	Inspector of Factories, Labour Dept	352 05
Baxendale, Charles	Fireman, Court House, Port Arthur	128 00
Bourinot, Isabelle	Clerk, Accountant's Office, Osgoode Hall	745 00
Breen, George	Guard, Reformatory, Guelph	212 08
Clare, James H.	Sheriff, Hastings County	916 05
Flint, E. A.	Cleaner and Helper, Parliament Bldgs.	273 43
Fraser, Mary	Seamstress, Hospital, Whitby	292 85
Gatenby, John B.	Instructor, North Bay Normal School	894 66
O'Connor, Jas. J.	Magistrate, Thunder Bay District	714 98
Reece, Arthur	Supervisor, Hospital, Woodstock	250 06
Roberts, Edward	Elevator Attendant, Liquor Control Board	733 38
Stewart, Grace	Maid, Hospital, Orillia	15 85
Thomas, Geo. A.	Constable, Provincial Police	21 84
Thomas, Edward J.	Cashier, Liquor Control Board	455 47
Wallace, Leigh H.	Laboratory Assistant, Motion Picture Bureau	69 45
Wright, Archibald J.	Inspector of Factories, Labour Dept	943 93
Yates, J. Gordon	Overseer, Games and Fisheries	151 80
		7,343 31

Lump Sum Payments

R.S.O. 1927, Cap. 16, Part III, Sec. 45

Estate of:		
Black, Margaret	Clerk, Osgoode Hall	110 00
Brophy, Hugh	Clerk, Lands and Forests Dept	550 81
Hallett, Annie O.	Librarian, Ontario Agricultural College, Guelph	68 86
Irwin, David	Overseer, Game and Fisheries Dept	269 34
		999 01

Refunds of Contributions by Employees Retiring from the Service

R.S.O. 1927, Cap. 16, Part III, Sec. 36

Sundry Persons	Refunds of Contributions	30,568 42
" "	Interest on "	3,948 13
		34,516 55

Bonuses to Rural Primary and Secondary Transmission Lines

R.S.O. 1927, Cap. 59, Sec. 2 (\$1,689,164.00)

Hydro-Electric Power Commission	1,689,164 00
Statutory	\$2,041,373 43

SPECIAL WARRANTS

Advertising Tourist Attractions (\$82,347.97)

Temporary Services.—L. R. Arnett, services at Peace Bridge at 300.00 per mo., 1,950.00; Sherman S. Galvin, services at Ambassador Bridge at 150.00 per mo., 696.76.	2,646 76
Travelling Expenses.—L. R. Arnett, 53.05; Dr. F. Carlton, 1,132.12; L. B. Jackes, 718.38.	1,903 55
Advertising.—Automobile Road Guide, 150.00; Canadian Traveller, 423.36; J. J. Gibbons, Ltd., 31,529.23; Globe Encyclopedia Co., 264.00; "Gossip," 975.00; Offset Print & Litho Co., 720.00; F. Smily, 100.00.	34,161 59

Carried forward 17,263,157 20

Brought forward 17,263,157 20

Advertising Tourist Attractions—Continued

Miscellaneous.—Booth Signs, Ltd., signs, 14.00; Brigdens, Ltd., engravings, 25.00; Canadian Kodak Co., Ltd., films, 69.00; Canadian Association of Tourists Publicity Bureau, fee, 25.00; Canadian Geographical Society, fee, 15.00; Eastman Kodak Stores, Ltd., photo supplies, 521.56; General Advertising Service, repairing signs, 55.00; E. J. Holland, cleaning maps, 105.00; A. D. Kean, photo supplies, 150.00; King's Printer, printing booklet "Ontario", folders, etc., 35,687.25; Lockhart's Camera Exchange, proof printing, 153.25; A. Lynch, colouring transparencies, 24.50; Matthew Bros., Ltd., picture frames, 49.00; Proctor & Proctor, Ltd., postage on booklets, 3,040.00; Radio Station CKCL, broadcasting, 125.00; Reliance Engravers, Ltd., half-tone cuts, 90.73; Saturday Night Press, shipping booklets, 543.12; Toronto Convention and Tourist Association, travelling expenses, 2,310.16; H. C. Tugwell & Co., Ltd., photo supplies, 291.71. Sundries—car tickets, 12.00; express, 277.83; petty disbursements, 51.96 43,636 07

General Advertising (\$350.00)

Border Cities Star, 250.00; Canadian Choir of Brantford, 100.00 350 00

Expenses of the Public Welfare Commission (\$5,287.86)

Temporary Services.—Walter G. Frisby, Secretary at 300.00 per mo., 2,596.15; L. E. Leeson, clerk stenographer at 81.25 per mo., 546.88; Mary L. Whitelaw, clerk stenographer at 81.25 per mo., 118.75 3,261 78

Travelling Expenses.—W. G. Frisby, 215.00; J. M. McCutcheon, 310.03; C. Whitton, 68.31; D. M. Wright, 466.24 1,059 58

Miscellaneous.—F. Clitheroe, reporting, 189.72; King's Printer, 722.58; United Typewriter Co., Ltd., 11.76; C. Whitton, stenographic services, 31.25; petty disbursements, 11.19 966 50

Hydro-Electric Power Commission Advances (\$1,546,410.00)

Purchase Capital Stock of the Wahnapiatae Power Co., Ltd. 1,026,410 00

Purchase Price of the Assets, Undertakings and Properties in Ontario of the Public Utilities Consolidated Corporation 520,000 00

Grant for the Entertainment of Visiting Delegates to the Shiner Convention (\$15,000.00)

Rameses Temple, Toronto 15,000 00

Canadian Bar Association in Connection with the Entertainment of Guests from Overseas (\$2,000.00)

D. L. McCarthy, treasurer 2,000 00

Special Warrants **\$1,651,395.83**

Total Expenditure, Department of Prime Minister \$18,875,841 13

PART C

LEGISLATION

FISCAL YEAR, 1929-30

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PART C—LEGISLATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Legislation	Page	Estimates	Expended		Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
Legislation:							
Salaries.....	4	14,750 00	14,750 00				
Clerks of Committees.....	4	1,500 00	1,225 00		275 00		
Sessional Writers, Messengers, Pages, etc.....	4	32,000 00	35,998 67			3,998 67	4,000 00
Indemnity to Members, including Mileage.....	5	230,500 00	230,360 40		139 60		
Stationery, Distributing Statutes, Printing, etc.....	5	40,000 00	35,445 94		4,554 06		
Contingencies.....	5	10,000 00	6,930 36		3,069 64		
Allowance to Mr. Speaker in lieu of contingencies.....	6	1,000 00	1,000 00				
Legislative Committee for Art purposes.....	6	1,500 00	1,046 72		453 28		
Legislation.....	.	331,250 00	326,757 09		8,491 58	3,998 67	
Law Clerk's Office:							
Salaries.....	6	16,200 00	15,119 34		1,080 66		
Law Clerk's Office.....	.	16,200 00	15,119 34		1,080 66		
Clerk of the Crown in Chancery:							
Salaries.....	6	3,100 00	3,100 00				
Contingencies.....	6	500 00	275 71		224 29		
Clerk of the Crown in Chancery.....	..	3,600 00	3,375 71		224 29		
Legislative Library:							
Salaries.....	6	15,912 50	15,737 53		174 97		
Purchase of Books, Contingencies, etc.....	6	11,000 00	10,236 98		763 02		
Purchase of Legal Publications.....	7	550 00	544 20		5 80		
Legislative Library.....	..	27,462 50	26,518 71		943 79		
Supply Bill.....	..	378,512 50	371,770 85		10,740 32	3,998 67	

SUMMARY

Legislation	Page	Ordinary	Capital	Total
Legislation.....	4	\$ 326,757 09	\$	\$ 326,757 09
Law Clerk's Office.....	6	15,119 34	.....	15,119 34
Clerk of the Crown in Chancery.....	6	3,375 71	.....	3,375 71
Legislative Library.....	6	26,518 71	.....	26,518 71
Total Legislation.....	..	371,770 85	.....	371,770 85

LEGISLATION

Salaries (\$14,750.00)

Hon. Thomas A. Kidd.....	Speaker.....		2,500 00
A. C. Lewis.....	Clerk of the House.....	12 months	5,000 00
G. Hunter Ogilvie.....	Sergeant-at-Arms.....	12 "	2,000 00
Robt. Brown.....	Clerk.....	12 "	1,600 00
R. Dies.....	".....	12 "	1,600 00
Grace Jones.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
D. K. Black.....	Secretary to Mr. Speaker.....		1,000 00

Clerks of Committees (\$1,225.00)

R. A. Kent.....	Chief Clerk of Committees.....		850 00
R. T. Regan.....	Clerk of Public Accounts Committee.....		150 00
J. J. Dingman.....	" Game and Fisheries.....	"	75 00
K. McTaggart.....	" Printing.....	"	75 00
D. M. Oliver.....	" Agricultural.....	"	75 00

Sessional Writers, Messengers, Pages, etc. (\$35,998.67)

Sessional Writers.—F. S. Ebbs (special), 1,000.00; Mary J. Abbott, 150.00; Margery Acer, 150.00; Mary N. Adams, 150.00; Hattie Amey, 201.00; Helen Bach, 222.00; Isabelle Bain, 150.00; Annie Berry, 150.00; Ruth Blatchford, 150.00; Joey Bond, 150.00; W. A. Brant, 566.67; Howard Brown, 275.00; Gertrude Bull, 201.00; Dorothy B. Chew, 150.00; Helen Clements, 54.00; Mary Clements, 96.00; Lillian Costello, 150.00; Mary E. Craig, 201.00; George Creighton, 312.50; Mildred Crowley, 150.00; Clara Mae Crown, 201.00; Edith Crush, 249.00; Isabel Curran, 147.00; Laura Denison, 150.00; Elizabeth Devine, 174.00; Marie Devlin, 135.00; Dorie Edwards, 171.00; Ada Everett, 147.00; Jean L. Farewell, 150.00; Maud Fawcett, 150.00; Annie M. Fox, 186.00; Violet French 150.00; Rhea Galna, 150.00; Phyllis M. Gauld, 96.00; Edna Glaiser, 186.00; Jean Gordon, 150.00; Margaret Graham, 150.00; Myrtle Graham, 150.00; Grace Grozelle, 150.00; Elena A. Guest, 150.00; Constance Hamilton, 150.00; A. Hanna, 450.00; F. Harkins, 177.00; Maud Harris, 150.00; A. V. Harrison, 213.00; Isobel Hewson, 150.00; Gladys Hill, 201.00; Nettie Holdsworth, 150.00; Hertha Horester, 150.00; Isobel Kennedy, 150.00; Kathleen Kirkpatrick, 150.00; Helen Knowles, 225.00; Olive E. Latimer, 150.00; Thelma Lee, 150.00; Madeline E. Leggett, 150.00; Christina Leitch, 150.00; Nina A. Lewis, 255.00; May E. Lindner, 276.00; Jean MacCormack, 261.00; Molly McAvoy, 150.00; May McBride, 150.00; Murdock McLeod, 237.00; D. Mackie, 102.00; Jean Miller, 150.00; L. V. Moore, 141.00; Laura Morgan, 150.00; V. A. Morrison, 171.00; Mabel Murphy, 150.00; Elizabeth Myers, 150.00; G. L. Nicol, 150.00; Peggy Nicol, 120.00; Elizabeth Parkinson, 150.00; Emma M. Patton, 150.00; S. R. Payne, 306.00; Janet C. Perrins, 174.00; Vera C. Peterson, 150.00; Mildred I. Price, 150.00; Madeline Quigley, 150.00; Margaret Reeder, 150.00; May Reid, 150.00; Claire Sauve, 114.00; Lillian L. Shiels, 150.00; Eleanor V. Smith, 150.00; Nora Snider, 135.00; Marjorie Spaulding, 183.00; Annie K. Sprague, 186.00; Margaret Strathearn, 138.00; Caroline Strong, 150.00; Eleanor P. Strong, 150.00; Theresa Sullivan, 150.00; Orma D. Teasdale, 201.00; F. A. Thompson, 400.00; Helen I. Tremayne, 150.00; Ruth A. Waite, 150.00; Kathleen Ward, 150.00; May White, 150.00; Edith Withington, 150.00; Gladys Wheeler, 150.00; Sheila Yon, 150.00..			18,037 17
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Messengers.—J. Allan, 210.00; J. J. Armstrong, 147.00; W. Baillie, 150.00; F. H. Baker, 150.00; S. Baker, 162.00; John Bews, 150.00; A. Blayborough, 150.00; John Body, 150.00; Adam Boyd, 150.00; Alan Brown, 150.00; G. T. Brown, 150.00; Thomas Brown, 150.00; Ralph Bullock, 150.00; W. J. Burnett, 150.00; W. A. Calder, 138.00; L. Carmichael, 150.00; George Carpenter, 150.00; Norman Carrie, 150.00; Joe Champagne, 156.00; W. Chapman, 201.00; Lionel Choquette, 150.00; D. Christy, 150.00; George Clarke, 150.00; Robert Clarke, 150.00; Wm. Clark, 150.00; C. F. Cook, 150.00; L. R. Cossitt, 147.00; R. H. Cradock, 150.00; Wm. Crighton, 150.00; John Cutler, 138.00; John Dargavel, 120.00; Leo Liotte, 132.00; J. M. Doran, 150.00; R. E. Down, 150.00; Jerry Dunn, 18.00; Wm. Dunseath, 102.00; R. Eagon, 150.00; C. J. Elson, 138.00; Wm. Ferris, 84.00; J. R. Fetterly, 150.00; J. Fleming, 150.00; H. T. Floyd, 150.00; J. Francis, 150.00; F. Furniss, 174.00; G. Glaiklin, 150.00; E. Graham, 150.00; J. Goulding, 180.00; Fred Guerard, 120.00; J. J. Hagarty, 150.00; C. Haight, 150.00; R. Hampton, 150.00; Wm. Hanna, 150.00; R. Harcourt, 150.00; H. Harper, 150.00; H. W. Hutchinson, 150.00; C. S. Inglis, 141.00; R. J. Irving, 150.00; R. C. Jary, 186.00; S. Jenkins,

Carried forward..... 34,012 17

Brought forward 34,012 17

Sessional Writers, Messengers, Pages, etc.—Continued

Messengers—Continued

150.00; W. Johnston, 168.00; W. N. Johnson, 150.00; W. Keil, 150.00; N. Kirvan, 219.00; Wm. Kilbride, 186.00; B. Kinsman, 150.00; G. A. LeDrew, 174.00; Edwin Leeves, 117.00; James Leslie, 150.00; Thos. Londry, 150.00; J. B. McBride, 150.00; C. McGinnis, 150.00; J. P. McNamara, 84.00; J. D. Mann, 156.00; R. H. Mewhinney, 150.00; T. C. Molloy, 75.00; John Moore, 150.00; J. P. Morgan, 150.00; James Morrison, 150.00; C. Myers, 150.00; Edward Norrington, 150.00; J. J. O'Brien, 150.00; W. J. O'Grady, 150.00; Wm. Osborne, 78.00; Alex. Ovens, 150.00; A. Parisien, 150.00; G. C. Patterson, 150.00; T. H. Peterkin, 150.00; Thos. Pettit, 150.00; John Pike, 150.00; W. J. Pollard, 150.00; Wm. Reeve, 201.00; J. A. Rice, 150.00; Jas. Richardson, 150.00; J. J. Roberts, 174.00; Clayton Robertson, 150.00; F. J. Rumble, 150.00; Robert W. Saul, 48.00; Albert Serre, 135.00; Joseph Simes, 150.00; D. Sinclair, 144.00; Charles Standish, 150.00; Wm. Struth, 150.00; N. Sweetman, 225.00; A. L. Whetty, 6.00; James Whitlock, 138.00; William Wilkins, 150.00; Charles Wilson, 150.00 15,672 00

Pages.—F. R. Batchelor, 162.50; J. Binstead, 57.50; George Boyd, 125.00; Lewis Bradley, 35.00; Beverley Burleigh, 125.00; T. K. Downs, 125.00; Walter Farmer, 125.00; Jack Fish, 125.00; W. Hallimore, 125.00; Albert Hamblin, 17.50; Wm. Polson, 125.00; Leonard Rawlinson, 125.00; Allan Shields, 125.00; Alex. Stewart, 130.00; Herbert Whyard, 125.00; Gordon Young, 125.00 1,777 50

Charwomen.—G. Anderson, 128.00; Alice Boustead, 140.00; A. Quinn, 104.00; Lillian Walsh, 140.00 512 00

Indemnity to Members, including mileage (\$230,360.40)

Accountant of House, Indemnity to Members 230,360 40

Stationery, including Printing Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$35,445.94)

King's Printer, 35,427.94. Express, 7.15; cartage, 10.85 35,445 94

Contingencies, including Stationery and Equipment for Reporters (\$6,930.36)

Advertising.—Border Cities Star, 33.75; Chatham News, 13.75; Cochrane Northland Post, 11.00; Guelph Mercury, 11.20; Hamilton Spectator, 18.75; Kenora Miner & News, 11.00; Kingston Standard, 18.75; London Free Press, 45.00; Maclean Publishing Co., Ltd., 12.00; North Bay Nugget, 12.50; Ottawa Journal Dailies, 25.00; Pembroke Standard Observer, 11.00; St. Catharines Standard, 13.75; Sault Ste. Marie News, 11.00; Sault Star, 10.50; Sarnia Canadian Observer, 14.44; Sudbury Star, 12.50; Sundry Papers, 81.67; Toronto Daily Star, 36.00; Toronto Globe, 103.50; Toronto Mail and Empire, 96.00; Toronto Telegram, 96.00; Woodstock Sentinel Review, 12.50 711 56

Temporary Services.—W. A. Brant, solicitor at 50.00 per wk., 41.65; Howard Brown, clerk at 22.00 per wk., 120.99; Geo. Creighton, proofreader at 25.00 per wk., 87.50; Edith M. Crush, clerk stenographer at 3.00 per diem, 99.00; A. V. Harrison, clerk stenographer at 3.00 per diem, 21.00; Nina A. Lewis, clerk stenographer, at 3.00 per diem, 99.00; Jean MacCormack, clerk stenographer at 3.00 per diem, 12.00; Alex. Stewart, message boy at 2.50 per diem, 5.00; C. A. Wilson, clerk at 5.00 per diem, 100.00 586 14

Extra Services.—J. Bennett, 100.00; R. Brown, 150.00; W. Bain, 100.00; W. J. Campbell, 100.00; T. Cordell, 100.00; R. Dies, 100.00; W. J. Harvey, 200.00; S. Lowe, 100.00; H. Petley, 200.00; E. M. Sexsmith, 100.00 1,250 00

Miscellaneous.—N. R. Butcher & Co., reporting, 356.55; Canada Law Book Co., Ltd., book, 15.00; Central Ontario Bus Lines, members' trip to Bowmanville, 100.00; J. E. Crespi, services, cloak room, 24.00; Field, Love & House, inspections, 8.00; C. Freymond, cards, 18.00; Harcourt & Son, Ltd., repairing suits, 389.80; G. Hogarth, services, 50.00; Strachan Johnston, services re brokers' bill, 2,000.00; H. Kilbride, pressing suits, 30.00; E. Longstaffe, lunches, 138.40; McCann & Alexander, rental of typewriter, 20.00; Remington Typewriters, Ltd., rentals, 50.00; Rose Cleaners & Dyers, cleaning suits, 33.55; G. A. Stockdale, signs, 3.75; Tip Top Tailors, Ltd., suit, 27.75; United Typewriter Co., Ltd., inspections and repairs, 489.80; J. Work, preparing oath of allegiance, 50.00. Sundries—car tickets, 15.00; express, 143.53; postage, 1.00; newspapers and periodicals, 242.64 telegrams, 22.29 4,229 06

Carried forward 324,556 77

Brought forward..... 324,556 77

Contingencies—Continued

Public Accounts Committee.—A. A. Kydd, travelling expenses, 51.00; J. McMahon, travelling expenses, 57.25; F. C. Richardson, travelling expenses, 45.35..... 153 60

Allowance to Mr. Speaker in lieu of contingencies (\$1,000.00)

Hon. Thos. A. Kidd..... 1,000 00

Legislative Committee for Art Purposes (\$1,046.72)

E. Wylie Grier, portrait of Hon. W. D. Black, 1,000.00; Leatherdale Studio, portrait, 46.72..... 1,046 72

Legislation.....\$326,757 09

LAW CLERK'S OFFICE

Salaries (\$15,119.34)

A. M. Dymond.....	Law Clerk of Public Bills.....	12 months	5,400 00
W. B. Wilkinson.....	Law Clerk of Private and Municipal Bills..	9½ "	4,319 34
A. E. Baker.....	Principal Clerk.....	12 "	2,400 00
C. S. Berthon.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. H. McCleary.....	" " ".....	12 "	1,500 00

Law Clerk's Office.....\$15,119 34

CLERK OF THE CROWN IN CHANCERY

Salaries (\$3,100.00)

W. G. W. Harvey.....	Clerk, Group 1.....	12 months	1,600 00
M. B. Rice.....	Senior Clerk Stenographer.....	12 "	1,500 00

Contingencies (\$275.71)

King's Printer, 70.71; United Typewriter Co., Ltd., machine and inspections, 179.50. Sundries—newspapers and periodicals, 25.50..... 275 71

Clerk of the Crown in Chancery..... \$3,375 71

LEGISLATIVE LIBRARY

Salaries (\$15,737.53)

A. T. Wilgress.....	Librarian.....	12 months	3,600 00
Geo. E. Barnes.....	Senior Library Assistant.....	12 "	2,050 00
E. King.....	" " ".....	12 "	1,900 00
Hugh Ray.....	" " ".....	12 "	1,800 00
O. M. Bright.....	" " ".....	12 "	1,700 00
E. J. O'Neill.....	Library Assistant, Group 1.....	12 "	1,600 00
E. L. Leckie.....	" " Group 2.....	12 "	1,200 00
E. F. Richardson.....	" " Group 2.....	10 "	875 03
Wm. A. Powell.....	" " Group 2.....	12 "	1,012 50

Purchase of Books, Subscriptions, Fees and Dues, Binding, Stationery, Printing and Contingencies (\$10,236.98)

Temporary Services.—Lillian Bligh, library clerk at 3.00 per diem..... 939 00

Books.—Alcohol Information Committee, 2.12; E. G. Allen & Son, 669.25; American Antiquarian Society, 4.00; American Association of Museums, 3.00; American Library Association, 5.00; American Ornithologists Union, 23.40; Architectural Press, Ltd., 13.79; A. E. Baker, 2.37; Baker & Taylor Co., 420.63; R. R. Bowker Co., 18.26; A. Britnell, 90.92; Brooking's Institution, 4.20; Can. Facts Pub. Co., 1.30; Can. Gazetteer Pub. Co., 20.00; Can. Geographic Society, 3.00; Can. Gravure Co., Ltd., 2.00; Can. Historical Association, 6.00; Can. Medical Directory, 7.00; Can. North West Historical Society, 5.00; Can. Parliamentary Guide, 4.00; L. Carrier & Co., Ltd., 4.67; Carteret Book Club, 5.00; C. D.

Carried forward..... 361,928 67

Purchase of Books, etc—Continued

Cazenove & Sons, 3,326.52; C. Chivers, Ltd., 8.72; Citizens Research Institute of Canada, 10.00; A. H. Clark Co., 6.00; Copp, Clark Co., Ltd., 3.62; Council of Foreign Bond Holders, 1.95; The Countryman, 10.95; Curry's Art Store, 15.00; W. Dawson Subscription Service, 213.00; J. M. Dent & Sons, Ltd., 26.20; Dept. of Public Printing and Stationery, Ottawa, 8.00; Dodd, Mead & Co., Inc., 24.60; R. F. Downing & Co., Inc., 3.00; E. P. Dutton & Co., 2.64; E. Eberstadt, 3.50; "Editions Spes," 7.41; English Association, University College, Toronto, 1.25; Europa Publications, Ltd., 12.78; Evans Bros., .48; W. S. Evans, 11.00; Everybody's Bookshop, 1.50; Farm & Ranch Review, 2.00; F. W. Faxon Co., 2.09; Fort Orange Press, 2.35; W. G. Foyle, Ltd., 10.99; W. J. Gage Co., Ltd., 1.12; T. Giroux, 10.25; Golden Syndicate Pub. Co., 6.75; Gordon & Gotch, 11.07; Grand & Toy, Ltd., 15.00; Grolier Society, Ltd., 47.00; J. Hardwick, 130.40; Harvard University Press, 5.02; Heaton Pub. Co., Ltd., 3.00; Henderson's Directories, Ltd., 37.00; Houston's Standard Publications, 15.00; Imperial War Graves Committee, 95.63; Irwin & Gordon, Ltd., 3.00; James Book Store, 13.40; Johns Hopkins Press, 12.03; R. Joselyn, 28.25; Kelly Pub. Co., 20.00; P. S. King & Son, Ltd., 148.74; Kodak, Ltd., 6.02; C. E. Lauriat Co., 5.64; H. Lennon, 14.00; Library Association 17.03; N. Ling & Co., 7.66; Literary Year Book Press, 2.68; Longmans, Green & Co., 14.68; MacLean Pub. Co., Ltd., 2.00; Macmillan Co., Ltd., 74.27; A. J. Madill, 2.00; A. N. Marquis Co., 7.88; McClelland & Stewart, Ltd., 4.25; A. McKim, Ltd., 3.00; McLean & Smithers, 2.75; W. McRaye, 10.40; Might Directories, Ltd., 18.00; Ministere de la Voirie, .60; Minnesota Historical Society, 2.80; Mississippi Valley Historical Society, 5.00; Mussons Book Co., Ltd., 5.25; National Association of State Libraries, 3.00; National Educational Association, 5.00; National Industrial Conference Board, 7.20; Navy Records Society, 5.11; T. Nelson & Sons, Ltd., 46.08; New York State Historical Society, 3.00; New York Times Index, 19.50; Oregon Historical Society, 2.00; Oxford University, 1.02; Pierce & Scopes, 5.14; Sir Isaac Pitman & Sons, Ltd., 1.00; S. Porter, 5.40; Public School Pub. Co., 3.82; Putnams, 18.68; Queen's Quarterly, .50; Regents of University of California, .62; A. H. S. Ross, 10.00; Ru-Mi-Lou Books, .75; Ryerson Press, 31.18; R. Simpson Co., Ltd., 5.50; Thos. Skinner, Ltd., 1.25; W. H. Smith & Son, 76.06; Smithsonian Institute, 30.00; Society for Army Historical Research, 5.11; E. Stock, 8.15; Talbot Press, Ltd., 5.39; Teachers College, 17.50; Thorburn & Abbotts, Ltd., 2.00; Times Book Club, 12.69; J. Tiranti & Co., 3.52; Torontonians Society Blue Book, 15.00; W. Tyrrell & Co., Ltd., 12.52; Union Library Association, 54.76; University of Chicago Press, .79; University of North Carolina Press, 2.34; Vernon Directories, Ltd., 87.00; Visiting Housekeepers' Association, .25; A. L. Vokes, 6.00; Williams & Wilkins Co., 3.00; H. W. Wilson Co., 59.20; Wisely Bragg Pub. Co., Ltd., 1.00; Women's Canadian Historical Society, .50; Wrigley's Directories, Ltd., 10.00.	6,427 56
Miscellaneous.—C. Chivers, Ltd., binding, 10.28; King's Printer, 1,919.55; United Typewriter Co., Ltd., inspections, 19.00. Sundries—customs, 4.80; express, 4.27; freight, 7.30; newspapers and periodicals, 869.41; telegrams, 2.86; petty disbursements, 32.95.	2,870 42
Purchase of Legal Publications (\$544.20)	
Burroughs & Co., Ltd., 16.00; Butterworth & Co., Ltd., 27.75; Can. Law List Pub. Co., 5.00; Canada Law Book Co., Ltd., 93.50; Carswell Co., Ltd., 398.95; B. Garratt, 3.00.	544 20
Legislative Library	\$26,518 71
Total Expenditure, Legislation	\$371,770 85

PART D

DEPARTMENT
OF THE
ATTORNEY-GENERAL

FISCAL YEAR, 1929-30

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PART D—DEPARTMENT OF ATTORNEY-GENERAL

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Attorney-General	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute
		\$	c.	Ordinary	Capital			
Main Office:								
Salaries.....	8	45,662	50	43,904	22	1,758	28	
Contingencies.....	8	9,275	00	11,321	55	2,046	55	4,000 00
Law Library.....	8	500	00	493	70	6	30	
Main Office.....	..	55,437	50	55,719	47	1,764	58	
General:								
Deputy Clerks of the Crown, etc.....	9	25,050	00	24,775	00	275	00	
Shorthand Reporters:								
Salaries.....	9	24,000	00	24,000	00			
Contingencies.....	10	7,000	00	6,908	17	91	83	
Crown Counsel prosecutions.....	10	35,000	00	34,779	74	220	26	
General Litigation.....	10	10,000	00	3,060	94	6,939	06	
Commissions and Sundry Investigations.....	10	15,000	00	39,194	10	24,194	10	25,000 00
Services not otherwise provided for.....	10	3,000	00			3,000	00	
Grant to conference on improving laws in the Province, etc.....	10	1,000	00	564	60	435	40	
County Law Libraries.....	11	4,000	00	4,000	00			
Compassionate allowances.....	11	10,000	00	1,400	00	8,600	00	
Security Frauds' Prevention Act—services and expenses.....	11	10,000	00	9,797	00	203	00	
Provincial Constable Cookman, judgment for damages.....	11	1,643	47	1,643	47			
Grant, E. R. Cameron re book.....	11	1,000	00	1,000	00			
General.....	..	146,693	47	151,123	02	19,764	55	24,194 10
Commutation of Fees:								
Judge Hewson, Acting Surrogate Judge, District of Sud- bury.....	11	297	10	297	10			
Judges of Surrogate.....	11	4,000	00	2,820	92	1,179	08	
Allowances to District Judges.....	11	2,000	00	500	00	1,500	00	
Commutation of Fees.....	..	6,297	10	3,618	02	2,679	08	

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
District of Muskoka,							
Salaries	24	1,850 00	1,850 00				
Gaolers, lock-up keepers, etc.	24	1,950 00	1,850 00	100 00			
Fuel, light and water	24	2,000 00	1,088 28	911 72			
District of Nipissing,							
Salaries	24	1,900 00	1,900 00				
Clerk of the Peace, office rent	24	200 00	200 00				
Gaolers, lock-up keepers, etc.	24	7,100 00	7,083 00	17 00			
Fuel, light and water	24	5,000 00	3,729 20	1,270 80			
District of Parry Sound,							
Salaries	24	1,600 00	1,600 00				
Gaolers, lock-up keepers, etc.	24	4,600 00	4,427 50	172 50			
Fuel, light and water	24	3,800 00	4,017 80		217 80		250 00
District of Rainy River,							
Salaries	24	2,000 00	2,000 00				
Gaolers, lock-up keepers, etc.	25	5,280 00	4,676 50	603 50			
Fuel, light and water	25	3,500 00	4,555 68		1,055 68		1,200 00
District of Sudbury,							
Salaries	25	1,850 00	1,797 91	52 09			
Gaolers, lock-up keepers, etc.	25	11,200 00	10,980 00	220 00			
Fuel, light and water	25	7,500 00	9,586 77		2,086 77		2,500 00
District of Temiskaming,							
Salaries	25	2,000 00	2,000 00				
Gaolers, lock-up keepers, etc.	25	8,600 00	9,325 00		725 00		1,100 00
Fuel, light and water	25	11,500 00	11,344 07	155 93			
District of Thunder Bay,							
Salaries	25	2,100 00	2,100 00				
Gaolers, lock-up-keepers, etc.	25	9,720 00	10,414 00		694 00		850 00
Fuel, light and water	25	15,550 00	12,562 28	2,987 72			
Provisional County of Haliburton, Registrar of Deeds	25	200 00	200 00				
Administration of Justice	..	820,450 00	900,911 58	40,169 34	120,630 92		

Inspection of Legal Offices:						
Salaries.....	26	21,575 00	15,977 11	5,597 89	606 96	1,500 00
Printing, stationery and contingencies.....	26	9,000 00	9,606 96			
Fidelity bonds, Division Court officers.....	26	3,000 00	1,843 17	1,156 83		
Typewriters, contingencies for Judicial Officers, etc.....	26	3,000 00	2,700 86	299 14		
Legal Offices, etc.....	..	36,575 00	30,128 10	7,053 86	606 96	
Land Titles Office:						
Salaries.....	26	37,700 00	36,992 19	707 81		
Contingencies.....	27	3,000 00	1,896 90	1,103 10		
Land Titles Office.....	..	40,700 00	38,889 09	1,810 91		
Local Master of Titles:						
Sault Ste. Marie, Salaries and expenses.....	27	3,600 00	3,400 00	200 00		
Haileybury, Salaries and expenses.....	27	8,500 00	7,145 75	1,354 25		
North Bay, Salaries and expenses.....	27	7,000 00	6,163 75	836 25		
Cochrane, Salaries and expenses.....	27	9,500 00	8,102 39	1,397 61		
Registrars and Local Masters in Districts, Forms, copying and contingencies.....	27	4,000 00	2,190 07	1,809 93		
Registrations of patents.....	27	5,500 00	3,387 50	2,112 50		
Registrars of Deeds in districts.....	28	6,000 00	2,565 00	3,435 00		
Local Masters.....	..	44,100 00	32,954 46	11,145 54		
Miscellaneous:						
Ontario Railway and Municipal Board, Salaries.....	28	39,375 00	38,816 00	559 00	641 35	2,000 00
Contingencies.....	28	8,000 00	8,641 35			
Drainage Trials Act, Salaries.....	28	4,000 00	4,000 00			
Contingencies.....	28	900 00	841 87	58 13		
Public Trustee's Office, Salaries.....	29	43,325 00		43,325 00		
Auditors' fees.....	29	3,000 00		3,000 00		
Contingencies.....	29	10,000 00		10,000 00		

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Attorney-General	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
Fire Marshal's Office,							
Salaries.....	30	41,400 00	40,908 28		491 72		
Division of Fire Investigation.....	30	27,300 00	21,380 03		5,919 97		
Division of Fire Prevention.....	31	10,000 00	8,797 36		1,202 64		
Division of Lightning Rod Act.....	31	7,500 00	6,098 27		1,401 73		
Miscellaneous.....	..	194,800 00	129,483 16		65,958 19	641, 35	
Supply Bill.....	..	2,454,267 57	2,391,105 53		214,281 35	151,119 31	
Statutory:							
Minister's salary.....	31		10,000 00				
Salaries not otherwise provided for.....	31		856 34				
County Judges.....	31		64,812 71				
Special investigations.....	32		12,097 00				
Expenses of elections.....	32		591,083 38				
Sheriffs, to make up incomes to \$1,800.00.....	32		3,367 86				
Registrars of Deeds, to make up incomes to \$1,800.00.....	32		7,354 89				
Probation Officers.....	33		25,529 29				
Statutory.....			715, 101 47				
			3,106,207 00				

SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		\$	\$	\$
		c.	c.	c.
Main Office.....	8	55,719 47		55,719 47
General.....	11	151,123 02		151,123 02
Commutation of Fees.....	11	3,618 02		3,618 02
Supreme Court.....	13	116,322 47		116,322 47
Law Enforcement Fund.....	19	907,715 51		907,715 51
Toronto and York Crown Attorney.....	19	24,240 65		24,240 65
Administration of Justice.....	25	900,911 58		900,911 58
Inspection of Legal Offices.....	26	30,128 10		30,128 10
Land Titles Office.....	27	38,889 09		38,889 09
Local Masters of Titles.....	28	32,954 46		32,954 46
Miscellaneous.....	31	129,483 16		129,483 16
Statutory.....	33	715,101 47		715,101 47
Total, Department of Attorney-General.....	..	3,106,207 00		3,106,207 00

ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, K.C., Attorney-General (Statutory) \$10,000.00

ATTORNEY-GENERAL'S OFFICE

Salaries (\$43,904.22)

Edward Bayly, K.C.	Deputy Attorney-General	12 months	7,200 00
I. A. Humphries, K.C.	Solicitor	12 "	4,950 00
A. W. Rogers	"	12 "	4,200 00
W. B. Common	"	12 "	3,262 50
Joseph A. Sedgwick	"	10½ "	2,625 00
P. S. Golding	"	12 "	2,625 00
W. J. Arthur Fair	" (temporary)	1½ "	375 00
M. Currey	Secretary to Minister, Departmental Secretary	12 "	3,300 00
C. R. Magone	Head Clerk	12 "	2,850 00
A. W. Nicol	Clerk	12 "	1,500 00
F. W. Newman	Senior Clerk Stenographer	12 "	1,500 00
M. Mooney	" " "	12 "	1,500 00
M. H. Magill	" " "	9 "	1,050 00
M. L. McGillivray	" " "	12 "	1,400 00
E. Teasdall	" " "	12 "	1,300 00
H. I. Lobb	Clerk Stenographer	12 "	1,200 00
M. Brown	" " "	12 "	1,200 00
Evelyn M. Henry	" " "	10½ "	853 05
Ethel Trewick	" " "	1 "	87 50
Margaret Bamford	" " "	2½ "	250 00
Mona Jones	" " "	1½ "	134 38
W. C. Dodds	Office Boy	9 "	400 47
R. J. Prince	" " "	3½ "	141 32

Salaries not otherwise provided for (Statutory) (\$600.00)

Clara Maud Marron.....Stenographer..... 6 months 600 00

Contingencies (\$11,321.55)

Temporary Services.—Margaret Bamford, stenographer at 100.00 per mo., 269.23; Wm. A. Brant, solicitor at 50.00 per wk., 1,325.00; W. J. Arthur Fair, solicitor at 250.00 per mo., 2,625.00; Edith M. Jack, clerk stenographer at 81.25 per mo., 975.00; Clara Marron, clerk stenographer at 81.25 per mo., 234.38; at 100.00 per mo., 312.25; M. McMurray, office boy at 10.00 per wk., 95.62..... 5,836 48

Travelling Expenses.—E. Bayly, 45.65; I. A. Humphries, 59.65; H. R. Polson, 55.83..... 161 13

Miscellaneous.—E. Bayly, Tremear's code, 18.00; Dye & Durham, law forms, 14.05; Miss E. Gardiner, witness fees, 12.30; J. W. Geddes, frames, 18.85; King's Printer, 3,107.29; Newsome & Gilbert, legal forms, 19.50; A. W. Rogers, court fees, etc., 78.71; United Typewriter Co., Ltd., inspections and repairs, 159.45; Western Union Telegraph, code registration, 50.00. Sundries—car tickets, 40.30; express, 21.55; newspapers and periodicals, 57.00; telegrams, 1,717.75; petty disbursements, 9.19..... 5,323 94

Law Library (\$493.70)

Books.—L. T. Butterworth & Co., 71.00; Burroughs & Co., 21.60; Canada Law Book Co., 144.50; Carswell Co., Ltd., 197.10; P. Cramp, 2.50; Dominion Charts Publishing Co., 5.00; B. Garratt, 7.50; Irwin & Gordon, 7.00; Society of Comparative Legislation, 5.10; Students Book Department, 32.40..... 493 70

Main Office..... \$55,719.47

Carried forward..... 55,719 47

Brought forward..... 55,719 47

GENERAL

Deputy Clerks of the Crown and Local Registrars

Salaries (\$24,775.00)

H. J. Wallace.....	Brant.....	675 00
R. E. Clapp.....	Bruce.....	675 00
J. A. V. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	675 00
W. B. S. Craig.....	Essex.....	168 75
J. S. Allan.....	".....	235 33
Angus McKinnon.....	".....	270 92
Chester H. Wood.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
W. J. McClenahan.....	Halton.....	600 00
J. A. Kerr.....	Hastings.....	750 00
Robt. Johnson.....	Huron.....	750 00
D. E. Douglas.....	Kent.....	675 00
Alex. Saunders.....	Lambton.....	675 00
J. S. L. McNeely.....	Lanark.....	675 00
A. E. Baker.....	Leeds and Grenville.....	750 00
W. P. Deroche.....	Lennox and Addington.....	600 00
E. J. Lovelace.....	Lincoln.....	675 00
E. Weld.....	Middlesex.....	500 00
H. P. Innes.....	Norfolk.....	675 00
J. T. Field.....	Northumberland.....	750 00
Horace Bascom.....	Ontario.....	675 00
Peter McDonald.....	Oxford.....	450 00
Jas. R. Fallis.....	Peel.....	600 00
R. H. Hubbs.....	Prince Edward.....	600 00
F. H. Thompson.....	Perth.....	675 00
Geo. J. Sherry.....	Peterborough.....	675 00
J. Bellanger.....	Prescott and Russell.....	675 00
J. McL. Beatty.....	Renfrew.....	600 00
A. I. Macdonell.....	Stormont, Dundas and Glengarry.....	750 00
A. T. Porter.....	Victoria.....	675 00
J. E. Cohoe.....	Welland.....	800 00
G. T. Inch.....	Wentworth.....	750 00
T. J. Foster.....	Algoma.....	150 00
Keith Munro.....	Thunder Bay.....	150 00
F. Tasker.....	Parry Sound.....	150 00
C. S. Salmon.....	Muskoka.....	150 00
T. J. Bourke.....	Nipissing.....	150 00
Chas. C. Hahn.....	Waterloo.....	675 00
J. C. Eccles.....	Haldimand.....	600 00
John McKay.....	Simcoe.....	750 00
A. H. Beath.....	Sudbury.....	150 00
T. J. Meagher.....	Temiskaming.....	150 00
L. W. Goetz.....	Wellington.....	300 00
W. L. Worrell.....	Cochrane.....	600 00

Shorthand Reporters

Salaries (\$24,000.00)

Ernest Nield.....	Court Reporter, Supreme Court of Ontario, 12 months	3,000 00
J. E. Henderson.....	" " " " " 12 "	3,000 00
J. Buskard.....	" " " " " 12 "	3,000 00
R. N. Dickson.....	" " " " " 12 "	3,000 00
N. R. Butcher.....	" " " " " 12 "	3,000 00
Sidney W. Brown.....	" " " " " 12 "	3,000 00
Jno. Agnew.....	" " " " " 12 "	3,000 00
H. O. Taylor.....	" " " " " 12 "	3,000 00

Carried forward..... 104,494 47

Brought forward..... 104,494 47

Shorthand Reporters—Continued

Contingencies (\$6,908.17)

Services Reporting.—W. W. Buskard, 16.00; W. W. Perry, 40.00..... 56 00

Travelling Expenses.—S. W. Brown, 949.90; N. R. Butcher & Co., 2,001.10; R. N. Dickson, 888.05; J. E. Henderson, 1,021.92; E. Neild, 903.05; W. W. Perry, 60.45; H. O. Taylor, 1,027.70..... 6,852 17

Crown Counsel Prosecutions (\$34,779.74)

Algoma, H. Keefer, 384.82. **Brant**, N. Sommerville, 327.85; O. M. Walsh, 154.80. **Bruce**, J. W. Freeborn, 20.00. **Carleton**, J. A. Hope, 1,789.39; J. A. Ritchie, 31.00. **Cochrane**, S. A. Caldbick, 77.55. **Dufferin**, R. D. Evans, 20.00. **Elgin**, C. G. Frost, 1,278.57. **Essex**, A. R. Douglas, 134.70; H. Guthrie, 1,473.30; J. C. Makins, 1,273.20. **Frontenac**, T. J. Rigney, 182.00. **Grey**, T. H. Dyre, 88.50. **Haldimand**, H. Arrell, 101.00. **Halton**, P. White, 933.50. **Huron**, A. C. Heighington, 112.02; D. Holmes, 82.00. **Kenora**, C. M. Garvey, 550.53; F. H. Keefer, 333.75. **Kent**, R. V. Sinclair, 660.45; W. H. Williams, 964.25. **Lanark**, J. A. B. Dulmage, 20.00; A. B. Cunningham, 284.15. **Leeds and Grenville**, F. M. Field, 698.10. **Lennox and Addington**, U. M. Wilson, 40.00. **Lambton**, F. W. Wilson, 40.00. **Lincoln**, W. S. Haney, 334.55; M. B. Tudhope, 518.00. **Manitoulin**, W. F. McRae, 20.00. **Muskoka**, A. B. Currey, 175.50; T. Johnson, 20.00. **Middlesex**, R. V. Sinclair, 890.30. **Nipissing**, T. E. McKee, 20.00; G. M. Miller, 92.95. **Norfolk**, J. K. Mackay, 446.90; G. W. Morley, 402.09; **Northumberland and Durham**, W. F. Kerr, 82.00. **Ontario**, A. C. Kingston, 417.50; F. L. Ward, 377.50; W. H. Williams, 948.90. **Oxford**, R. N. Ball, 76.00. **Parry Sound**, W. L. Haight, 77.00. **Perth**, P. White, 391.05. **Peel**, A. G. Davis, 20.00; D. G. McIntosh, 187.95. **Peterborough**, V. J. McElderry, 20.00. **Prescott and Russell**, C. W. A. Marion, 20.00. **Prince Edward**, M. R. Allison, 20.00; M. B. Tudhope, 589.72. **Rainy River**, N. L. Croom, 62.00; M. J. O'Connor, 810.13. **Renfrew**, M. Doctor, 249.00; H. B. Johnson, 20.00. **Simcoe**, F. G. Evans, 26.00. **Stormont, Dundas and Glengarry**, J. G. Harkness, 126.00. **Sudbury**, T. F. Battle, 423.75; U. McFadden, 280.40. **Temiskaming**, A. C. Heighington, 208.55; F. L. Smiley, 106.00. **Thunder Bay**, H. Keifer, 482.00. **Toronto and York**, A. B. Cunningham, 1,997.50; R. V. Sinclair, 4,108.60; P. White, 1,392.00. **Victoria**, J. E. Anderson, 256.00; S. R. Broadfoot, 1,392.17. **Waterloo**, A. G. Chisholm, 254.50. **Welland**, T. H. Lennox, 1,068.00. **Wellington**, J. M. Kearns, 40.00. **Wentworth**, T. H. Lennox, 574.00; P. White, 849.25; W. H. Williams, 1,850.55..... 34,779 74

General Litigation (\$3,060.94)

Angus and Stonehouse, reporting, 37.60; Blake and Redden, services re fisheries, 789.77; L. A. Cusson, translation, 15.00; Freshfields, Leese & Munns, cable charges, 3.73; Hogg and Hogg, services re aerial navigation, 370.60; J. H. Kenehan, copies of argument, 108.00; D. L. McCarthy, legal services, 150.00; J. R. L. Starr, services re freight rates, 1,586.24..... 3,060 94

Commissions and Sundry Investigations (\$39,194.10)

Auto Insurance Rate Inquiry.—Business Messenger Service, letter service, 3.00; Campbell & Reade, Ltd., mimeographing, 209.81; W. C. Coe, reporting, 3,473.70; travelling expenses, 450.91; R. L. Foster, travelling expenses, 1,040.96; R. L. Foster & E. Lee, accountable, 2,342.11; Hon. Justice Hodgins, accountable, 1,000.00; King's Printer, 719.57; E. M. Lee, services, 2,283.68; travelling expenses, 481.50; disbursements, 355.68; Might Directories, Ltd., mailing service, 48.78; Stone & Cox, Ltd., stationery, 97.48; A. Sweetman, services, 30.00; Toronto Daily Star, advertising, 12.00; Toronto Evening Telegram, advertising, 17.10; Toronto Globe, advertising, 14.40; Toronto Mail & Empire, advertising, 18.90; Woodward, Fondiller & Ryan, actuarial services, 25,177.71; disbursements, 1,416.81..... 39,194 10

Conference on improving laws in the Provinces, Grants and Travelling Expenses (\$564.60)

A. M. Dymond, travelling expenses, 64.60; J. D. Falconbridge, grant, 300.00; R. M. Fisher, grant, 200.00..... 564 60

Carried forward..... 189,002 02

Brought forward..... 189,002 02

County Law Libraries (\$4,000.00)

Brant, 100.00; Bruce, 100.00; Carleton, 100.00; Cochrane, 100.00; Dufferin, 100.00; Elgin, 100.00; Essex, 100.00; Frontenac, 100.00; Grey, 100.00; Haldimand, 100.00; Hamilton, 100.00; Hastings, 100.00; Huron, 100.00; Kenora, 100.00; Kent, 100.00; Lambton, 100.00; Lanark, 100.00; Leeds and Grenville, 100.00; Lincoln, 100.00; Lindsay, 100.00; Middlesex, 100.00; Norfolk 100.00; Northumberland, 100.00; Ontario, 100.00; Oxford, 100.00; Perth, 100.00; Peterborough, 100.00; Prescott and Russell, 100.00; Rainy River, 100.00; Renfrew, 100.00; Sault Ste. Marie, 100.00; Simcoe, 100.00; Stormont, 100.00; Sudbury, 100.00; Temiskaming, 100.00; Thunder Bay, 100.00; Waterloo, 100.00; Welland, 100.00; Wellington, 100.00; York, 100.00..... 4,000 00

Compassionate allowances for incapacitated officers (\$1,400.00)

M. Brennan, 1,200.00; T. Dougherty, 200.00..... 1,400 00

Administration of the Security Frauds Prevention Act, Services and Expenses (\$9,797.00)

Prof. E. A. Allent, services, 25.00; Mrs. M. M. Bell, reporting, 9.00; W. A. Brant, disbursements, 375.00; N. R. Butcher & Co., Ltd., reporting, 123.60; S. A. Caldbick, legal services, 96.10; Canadian Press Clipping Services, clippings, 25.60; Clarkson, Gordon, Dilworth, Guilfoyle and Nash, professional services, 165.65; F. Clithero, reporting, 817.40; Commerce Clearing House, stocks and bonds, law service, 30.00; W. C. Coe, reporting, 53.85; Dictating Machine Co., Ltd., inspections and rentals, 210.32; Ediphone Co. of Canada, Ltd., 99.95; Mrs. M. C. Eyre, reporting, 31.00; W. J. A. Fair, accountable, 100.00; travelling expenses, 1,063.05; F. W. S. Galbraith, transcribing, 10.00; Grant, Godfrey Co., services, 799.15; Eva Guide, reporting, 31.15; E. C. Gurnett, travelling expenses, 13.00; N. Harris, services, 3,000.00; accountable, 175.00; travelling expenses, 242.10; F. Page Higgins & Co., services, 200.00; R. A. Holmes, typing, 10.00; L. A. Kearns, reporting, 52.30; King's Printer, 100.99; O. T. Monk, reporting, 57.96; Ontario Research Foundation, travelling expenses, 57.44; Rapid Grip, Ltd., photos, 25.04; J. A. Reid, services, 470.14; A. W. Rogers, disbursements, 182.01; travelling expenses, 84.45; K. F. Sadlier, reporting, 66.15; J. Sedgwick, travelling expenses, 55.40; J. S. Smith, services, 35.00; H. O. Taylor, reporting, 78.00; G. A. Thompson, reporting, 791.20; Wells Academy, reporting, 35.00..... 9,797 00

To pay judgment for damages in Lavis vs. Cookman, Provincial Constable, arising out of an automobile accident whilst on duty (\$1,643.47)

G. Cookman, judgment for damages..... 1,643 47

Grant to E. R. Cameron to assist in preparation of his book on Canadian Constitution (\$1,000.00)

E. R. Cameron, grant..... 1,000 00

General..... \$151,123.02

Commutation of Fees, Judges of Surrogate (\$2,820.92)

His Honour Judge Mahon..... 384 32	His Honour Judge Ruddy..... 666 00	
" " " O'Brien..... 438 60	" " " Wismer..... 666 00	
" " " Reynolds.... 666 00		2,820 92

His Honour Judge Hewson, District Judge of the District of Manitoulin, for acting as Surrogate Judge in the District of Sudbury during vacancy in that office (\$297.10)

His Honour Judge Hewson, services..... 297 10

Allowance to District Judges (\$500.00)

(R.S.O. 1927, Chap. 90, Sec. 17)

His Honour Judge Hall.....	125 00
" " " Hayward.....	125 00
" " " Leask.....	125 00
" " " McKay.....	125 00

Commutation of Fees..... \$3,618.02

Carried forward..... 210,460 51

Brought forward..... 210,460 51

SUPREME COURT

Salaries (\$86,406.38)

Jessie C. Wylie.....	Junior Librarian Assistant.....	12 months	1,125 00
R. N. Davies.....	Stenographer and Reporter.....	12 "	2,000 00
E. M. Coles.....	Secretarial Stenographer.....	12 "	1,600 09
Laura E. Farrow.....	Stenographer to Judges.....	12 "	1,600 00
H. Loveys.....	" ".....	12 "	1,600 00

Master's Office

Geo. A. Drew.....	Master.....	12 months	7,000 00
I. Hilliard.....	Assistant Master.....	11 "	4,280 55
W. J. Reilly.....	" ".....	12 "	4,600 00
E. W. Boyd.....	" ".....	12 "	4,000 00
O. E. Lennox.....	" ".....	12 "	2,666 66
A. E. Bastedo.....	Head Clerk.....	12 "	3,000 00

Registrar's Office

E. Harley.....	Registrar.....	12 months	5,000 00
D'Arcy Hinds.....	Assistant Registrar, Group 1.....	12 "	3,300 00
Clarence Bell.....	" " Group 1.....	12 "	3,300 00
E. A. Trow.....	" " Group 1.....	12 "	3,300 00
C. J. McCabe.....	" " Group 2.....	12 "	3,000 00
Cyril E. Rudge.....	" " Group 2.....	12 "	2,550 00
W. S. Anderson.....	Surrogate Clerk.....	12 "	2,500 00
Fred W. Scott.....	Principal Clerk.....	12 "	2,400 00
R. W. Ralfe.....	" ".....	12 "	2,400 00
W. J. Davies.....	" ".....	12 "	2,300 00
Lewis C. Ling.....	Senior Clerk.....	12 "	1,900 00
George K. McBride.....	Clerk.....	12 "	1,600 00
Mrs. F. B. Reade.....	" Group 2.....	9 "	824 94
Marjory Colloton.....	".....	12 "	900 00
Belle J. Currie.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Mary M. Staples.....	" " Group 1.....	12 "	1,050 00
M. L. Garvey.....	Clerk Typist.....	4 "	241 44
C. G. Spanner.....	Stenographic Reporter.....	12 "	2,000 00
A. S. Marriott.....	" ".....	12 "	2,000 00
A. P. Gorman.....	" ".....	12 "	2,000 00
Wm. Denne.....	Usher and Messenger.....	12 "	1,400 00
R. A. Walker.....	" ".....	12 "	1,700 00
T. S. Chambers.....	" ".....	5½ "	542 70
N. J. Harrison.....	Allowance to Housekeeper.....	12 "	200 00

Taxing Office

J. F. McGillivray.....	Taxing Officer.....	12 months	5,400 00
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Contingencies (\$8,999.43)

Temporary Services.—Edith Boys, clerk stenographer at 81.25 per mo., 975.00; Dorothy Bristol, clerk at 100.00 per mo., 765.38; S. Bryant, office boy at 43.75 per mo., 371.79; H. W. Folkes, clerk at 62.50 per mo., 750.00; Ivan Garrity, clerk at 5.00 per diem, 85.00; M. L. Garvey, junior clerk typist, at 62.50 per mo., 531.25; A. Stubbard, office boy at 43.75 per mo., 163.21.....			3,641 63
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Miscellaneous.—Angus & Stonehouse, reporting, 12.00; A. E. Bastedo, copies of procedure, 15.00; Burroughs & Co., subscription reports, 33.00; A. E. Cabaldu, attending court, 22.00; Canada Law Book Co., Ltd., law reports, 38.00; Carswell Co., Ltd., law reports, 326.50; W. C. Coe, reporting, 24.00; M. C. Coe, reporting, 40.00; General Office Equipment Corporation, maintenance service, 36.00; Harcourt & Son, Ltd., gowns, 50.00; King's Printer, 4,157.95; Mrs. J. D. Manly, stenographic services, 31.00; W. W. Perry, attending court, 10.00; United Typewriter Co., Ltd., inspections, 142.29. Sundries—car tickets, 45.00; postage, 200.00; telegrams, 112.36; telephone, 47.85; petty disbursements, 14.85.....			5,357 80
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Carried forward..... 305,866 32

Brought forward..... 305,866 32

Allowances to Judges under R.S.O. 1927, Chap. 89 (\$18,916.66)

First Divisional Court

The Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.....	1,000 00
The Hon. James Magee, J.A.....	1,000 00
The Hon. F. E. Hodgins, J.A.....	1,000 00
The Hon. W. E. Middleton, J.A.....	1,000 00
The Hon. D. I. Grant, J.A.....	1,000 00

Second Divisional Court

The Hon. F. R. Latchford, C.J.....	1,000 00
The Hon. W. R. Riddell, J.A.....	1,000 00
The Hon. C. A. Masten, J.A.....	1,000 00
The Hon. J. F. Orde, J.A.....	1,000 00
The Hon. R. G. Fisher, J.....	1,000 00

High Court Division

The Hon. R. M. Meredith, C.J.C.P., President.....	916 66
The Hon. H. T. Kelly, J.....	1,000 00
The Hon. H. E. Rose, J.....	1,000 00
The Hon. W. A. Logie, J.....	1,000 00
The Hon. W. H. Wright, J.....	1,000 00
The Hon. J. M. McEvoy, J.....	1,000 00
The Hon. W. E. Raney, J.....	1,000 00
The Hon. Nicol Jeffery, J.....	1,000 00
The Hon. C. Garrow, J.....	1,000 00

Grant to Judges' Library for Upkeep (\$700.00)

Treasurer Judges' Library.....	700 00
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Grant to Judges' Library (Chancery) S.C.O. (\$600.00)

Lawrence Boyd.....	600 00
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Allowance to Treasurer of Judges' Petty Expense Fund (\$700.00)

Hon. W. E. Middleton.....	700 00
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Supreme Court..... \$116,322.47

LAW ENFORCEMENT (\$907,715.51)

Payments Made Pursuant to The Constables' Act, R.S.O. 1927,
Chap. 125, sec. 35

Ontario Provincial Police

Salaries (\$559,532.14)

V. A. S. Williams.....	Commissioner of Police for Ontario.....	12 months	6,000 00
A. Cuddy.....	Assistant Commissioner.....	12 "	4,200 00
J. Miller.....	Senior Inspector, C.I.B.....	12 "	3,200 00
A. B. Boyd.....	Inspector, C.I.B.....	12 "	3,200 00
W. H. Stringer.....	" ".....	12 "	3,200 00
E. D. L. Hammond.....	" ".....	12 "	3,000 00
A. H. Ward.....	" ".....	12 "	3,000 00
E. C. Gurnett.....	L.C.A.I.B.....	12 "	2,775 00
W. G. Dobson.....	Clerk.....	12 "	2,000 00
F. E. Elliott.....	Chief Inspector, L.C.A.I.B.....	12 "	3,262 50
A. E. Sarvis.....	Inspector, L.C.A.I.B.....	4½ "	1,012 50
H. Graham.....	" ".....	12 "	2,550 00
A. R. Elliott.....	" ".....	12 "	2,400 00

Carried forward..... 366,582 98

Brought forward 366,582 98

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

W. C. Killing	Staff Inspector	12 months	3,000 00
A. Moss	" "	12 "	3,000 00
E. T. Doyle	" "	12 "	2,400 00
J. J. Monkman	Accountant	12 "	2,700 00
E. C. Hoag	Secretarial Stenographer	12 "	1,750 00
G. T. Kernick	Senior Clerk	12 "	1,700 00
E. H. Jackson	Clerk	12 "	1,300 00
E. W. Palin	Stenographer	9½ "	813 36
P. McKessock	"	12 "	1,125 00
C. F. Moore	"	12 "	1,125 00
B. I. Pidgeon	Clerk Stenographer	12 "	1,300 00
A. M. Bell	Junior Clerk Stenographer	12 "	918 75
N. Phelps	Office Boy	12 "	750 00
A. Swan	" "	12 "	525 00
J. A. Grant	Inspector, Motorcycle Police	7½ "	1,575 02
B. M. Gregg	Clerk, Group 1	3 "	276 30
M. McBride	" Stenographer	6½ "	492 78
Mrs. Orpha E. Edwards	" Group 1	5½ "	446 87
N. M. Carrie	Office Boy	6½ "	291 55
H. McCullough	Clerk, Temporary	1½ "	153 29

District Inspectors.—F. B. Taber, 2,675.00; C. F. Airey, 2,550.00; C. A. Jordon, 2,550.00; W. H. Loughheed, 2,550.00; W. T. Moore, 2,550.00; J. H. Putman, 2,550.00; H. Gardner, 2,400.00; A. H. Palmer, 2,400.00; E. A. Rae, 2,400.00; W. G. Ingram, 2,350.00; A. E. Storie, 2,300.00; P. Walter, 2,275.00; S. Oliver, 2,100.00 31,650 00

Sergeants.—T. W. Cousans, 2,100.00; R. Cox, 2,100.00; F. B. Creasy, 2,100.00; G. W. Delves, 2,100.00; F. Gardner, 2,100.00; P. T. Hake, 2,100.00; E. Hand, 2,100.00; A. R. Knight, 2,100.00; M. McNamara, 1,225.00; F. Melville, 2,100.00; S. H. Bush, 2,050.00; W. A. Page, 2,000.00 24,175 00

Constables.—W. Anderson, 316.64; W. H. Boyd, 1,900.00; F. Buchanan, 1,900.00; H. Butler, 1,900.00; L. C. Carr, 1,875.00; G. V. Clubbe, 1,900.00; F. Coulthart, 474.96; A. Craik, 1,900.00; F. Devlin, 1,900.00; R. G. Elliott, 1,900.00; W. B. Elliott, 1,900.00; W. A. Embleton, 1,900.00; G. O. Grassick, 1,900.00; H. T. Hammer, 1,900.00; L. S. Hardwick, 1,900.00; E. F. Hartleib, 1,900.00; E. W. Keen, 1,900.00; J. Kelly, 1,900.00; J. A. Kenny, 1,900.00; C. H. Knight, 1,900.00; R. P. Labelle, 1,900.00; G. MacKay, 1,900.00; W. H. Metcalfe, 1,900.00; T. W. Mitchell, 1,900.00; F. J. Naphan, 1,900.00; J. Nelson, 1,900.00; W. C. Oliver, 1,900.00; K. A. Patterson, 1,900.00; R. Purvis, 1,900.00; J. W. Reavley, 1,900.00; V. T. Reed, 1,900.00; T. P. K. Robinson, 1,900.00; W. A. Scott, 1,900.00; J. A. Shields, 1,900.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; H. Storey, 1,996.03; H. E. Thompson, 1,900.00; F. Wetherall, 1,266.56; A. F. Whiteside, 1,900.00; E. F. Widmeyer, 1,900.00; T. Wilkinson, 1,900.00; Wm. Wood, 1,900.00; R. G. Beatty, 1,800.00; G. B. Carmichael, 1,800.00; G. E. Cookman, 1,800.00; T. G. Corsie, 1,800.00; L. A. Denton, 1,875.00; W. D. Duncan, 1,800.00; W. M. Durnford, 1,825.00; W. J. Franks, 1,800.00; H. Gibson, 1,825.00; W. E. Law, 174.26; E. V. McNeill, 1,800.00; B. Milligan, 1,825.00; T. H. Owens, 1,825.00; J. N. Page, 1,825.00; D. H. Porter, 1,875.00; E. L. Priest, 1,800.00; J. A. Rowe, 1,800.00; C. N. C. Smaill, 1,800.00; J. A. Stringer, 1,800.00; J. Allen, 1,775.00; H. V. Allsopp, 1,750.00; R. J. Beatty, 1,725.00; S. Berard, 1,700.00; J. Berry, 1,775.00; W. Bertrand, 1,775.00; J. R. Brown, 1,725.00; W. R. Byrne, 1,750.00; T. Campbell, 1,750.00; D. Campeau, 1,775.00; W. J. Carey, 1,700.00; W. R. Caverley, 1,700.00; B. L. Cayen, 1,775.00; J. Clark, 1,750.00; H. Cole, 1,725.00; J. V. Considine, 1,775.00; S. H. Cooke, 1,725.00; J. R. Dickson, 1,700.00; L. S. Evans, 1,725.00; G. H. Falls, 1,700.00; G. W. Farrow, 1,750.00; W. F. Gray, 1,725.00; E. L. Harris, 1,775.00; T. A. Houldcroft, 1,775.00; B. C. Jakeman, 1,775.00; G. W. Kiernan, 1,750.00; A. MacLeod, 1,775.00; A. R. MacLeod, 1,700.00; E. J. MacMillan, 1,700.00; W. C. MacMillan, 66.66; J. S. McBain, 1,750.00; W. H. McBrien, 1,700.00; S. V. McClelland, 1,750.00; O. McClevis, 1,725.00; R. A. McCuaig, 1,700.00; A. McDougall, 1,725.00; J. McGetrick, 1,750.00; J. McKee, 1,775.00; H. McPhail, 283.32; D. P. Morris, 1,750.00; B. Mulholland, 1,700.00; J. Nixon, 1,700.00; H. Noble, 1,775.00; P. J. O'Connell, 821.05; A. J. Oliver, 1,700.00; H. H. Peel, 1,700.00; A. J. Phalen, 754.55; J. Pike, 1,725.00; W. R. Pringle, 1,750.00; R. Reynolds, 1,700.00; I. Robbie, 1,725.00;

Carried forward 448,050 90

Brought forward 448,050 90

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

W. A. T. Robinson, 1,750.00; J. F. Rose, 1,750.00; J. A. Semple, 1,700.00; D. C. Shervill, 1,700.00; W. E. Smith, 1,775.00; D. R. Stewart, 1,725.00; C. Taylor, 1,700.00; G. E. Taylor, 1,700.00; C. W. Wood, 1,725.00; T. R. Wright, 1,775.00; S. Young, 1,775.00; F. W. Barrett, 1,600.00; J. Bartlett, 1,675.00; W. A. Bayes, 1,625.00; T. W. Bell, 1,266.82; R. E. Carter, 1,675.00; W. V. C. Chisholm, 1,594.32; E. J. Cleland, 1,675.00; B. L. Drennan, 1,625.00; A. S. Ericksen, 1,600.00; M. W. Ericksen, 1,675.00; H. O. Finger, 1,650.00; C. G. Hayes, 1,675.00; J. Higgins, 1,625.00; T. W. Higgins, 1,650.00; L. E. James, 1,625.00; W. J. Johnston, 1,585.55; F. C. Kelly, 1,675.00; T. J. Kennedy, 1,675.00; H. C. N. Langton, 1,625.00; E. W. Lloyd, 1,675.00; G. J. Maguire, 1,675.00; J. H. Marsland, 1,650.00; P. E. McCoy, 1,650.00; D. McCulloch, 1,650.00; T. M. McDonough, 1,650.00; A. L. Mennie, 1,675.00; I. R. Morrow, 1,199.88; G. T. Murdock, 1,625.00; H. Noakes, 583.53; R. E. Noble, 1,675.00; T. W. Oldfield, 1,675.00; R. S. Patterson, 1,600.00; T. E. Pearson, 1,675.00; J. W. F. Pretorius, 1,625.00; H. Ramsbottom, 1,625.00; T. Richardson, 1,675.00; T. Riding, 1,625.00; F. Scott, 1,675.00; A. M. Shaughnessy, 1,675.00; L. L. Shipley, 1,625.00; C. E. Smith, 1,675.00; M. Spearman, 1,675.00; A. W. Stewart, 1,650.00; V. A. Taylor, 1,675.00; F. C. Thurston, 1,625.00; W. G. Tomlinson, 1,625.00; F. Tompkins, 1,600.00; L. A. Tregenza, 1,625.00; D. E. Wilson, 1,625.00; R. L. Woods, 1,675.00; F. R. Bromfield, 1,589.88; A. W. R. Pinner, 16.44; W. H. Clark, 1,399.99; W. Devonald, 843.32; W. A. Markle, 1,333.33; H. C. Ostrander, 1,333.33; R. J. Whiting, 1,500.00; P. J. Poland, 1,259.40; R. O. Stromberg, 1,226.52; A. Kidd, 1,093.80; W. A. Diamond, 1,080.90; J. T. Goudie, 1,080.90; A. F. Grant, 1,080.91; H. N. Lloyd, 1,080.91; J. F. MacLean, 1,080.91; A. R. Peters, 1,345.81; T. S. Crawford, 1,017.52; R. Crozier, 1,017.52; J. B. Sheff, 1,067.52; R. J. Taggart, 1,067.52; H. E. Blair, 950.00; D. Hamilton, 986.16; A. Somerville, 741.83; A. R. Clark, 814.00; W. G. Ferguson, 847.06; E. A. Shepard, 847.11; S. G. Burgess, 684.19; D. G. Campbell, 674.33; E. A. Hoath, 684.19; W. J. McBride, 684.19; W. N. Peters, 684.19; P. P. Seibert, 684.16; A. S. Wilson, 684.19; J. W. McCord, 663.79; Wm. McNab, 640.78; Wm. Noyes, 634.20; H. S. Johns, 450.62; F. R. Jarvis, 397.99; J. M. Douglas, 150.00; D. G. Sutherland, 150.00; N. R. Vyse, 150.00; J. E. Johnson, 129.59; R. E. Penner, 82.88.	329,941 01
Special Constables.—E. Zinkann, 2,000.00; J. Gagne, 1,900.00; A. DeHaitre, 1,800.00; M. H. Moore, 1,800.00; R. Reevely, 1,800.00; M. Side, 1,800.00; J. J. McGregor, 1,700.00; H. Wright, 1,800.00; J. A. Darrach, 1,600.00; R. Edmonds, 1,600.00; W. Warren, 1,675.00; J. Stewart, 875.00; P. Gray, 1,475.00; F. Hill, 1,475.00; W. J. Thomlinson, 1,475.00; D. B. Wagar, 1,475.00; R. K. Fraser, 1,137.43.	27,387 43
Motor Cycle Patrol.—F. G. Jerome, 635.51; T. G. P. Lucas, 635.51; Sydney Hunter, 635.51; G. Archer, 284.18; L. Byles, 544.73; D. H. Darby, 544.73; A. J. Davies, 544.73; P. Dowsley, 544.73; A. Ferguson, 544.73; W. O. Frink, 544.73; G. Hallick, 544.73; S. A. Hilliard, 544.73; H. W. Howell, 544.73; T. L. G. Howell, 544.73; Clarence Hunter, 544.73; A. Jackson, 544.73; J. Kay, 544.73; R. Lemon, 544.73; L. A. Montgomery, 544.73; H. R. Ransom, 544.73; W. A. Reid, 294.05; A. E. Reilly, 544.73; J. W. Rowcliffe, 544.73; A. R. Smith, 544.73; I. R. Spencer, 544.73; D. W. Wilson, 544.73; A. E. Bond, 514.46; G. E. Buck, 514.46; P. Cahill, 514.46; J. S. Culp, 514.44; V. H. Detenbeck, 514.46; N. R. Gardner, 514.46; P. E. Harkness, 514.46; Chas. Hefferon, 514.46; M. L. Herrington, 117.41; J. M. Hinchcliffe, 514.46; Clifford Hood, 514.46; D. H. Huffman, 514.46; E. Jess, 514.46; H. Jillings, 514.46; George Law, 514.46; B. Le Grand, 514.46; H. F. Lemon, 514.46; A. E. Martin, 514.46; Glenn McQueen, 514.46; John Montgomery, 514.46; Burt C. Moore, 514.46; J. J. Palmer, 514.46; D. H. Rogers, 514.44; Clark Russell, 514.46; C. F. Rymal, 249.75; J. E. Seabrook, 514.46; E. S. Spence, 514.46; H. W. Swain, 514.46; Wm. F. S. Thompson, 514.46; D. F. Bell, 484.19; F. R. T. Blucher, 484.19; D. H. Brown, 484.19; J. W. Callander, 484.19; J. A. Casselman, 448.17; W. H. Coles, 484.19; R. S. Dukes, 484.19; S. Ervine, 484.19; H. J. Foxtan, 484.19; R. H. Hawkshaw, 484.19; A. E. Hornick, 484.19; F. W. Kirk, 484.19; E. D. Kyle, 484.19; T. E. Logan, 484.19; L. A. McClure, 484.19; W. A. Melbourne, 484.19; E. C. Mitchener, 484.19; N. Norris, 484.19; J. H. Palmer, 484.19; C. E. Parmenter, 484.19; E. G. Purves, 484.19; L. Rawlins, 484.19; W. Shultis, 484.19; O. E. Storey, 484.19; W. V. Summerfield, 484.19; G. R. Waud, 484.19; J. L. Whitty, 484.19; A. Witts, 484.19; H. F. Jackman, 404.37; C. Johns, 404.37; J. I. Mitchell, 404.37; J. C. Massingham, 404.37; James T. Cooke, 314.86; Geo. H. Richardson, 404.37.	44,039 64

Carried forward 850,417 31

Brought forward..... 850,417 31

Law Enforcement—Continued

Ontario Provincial Police—Salaries, Continued

Drivers and Mechanics.—D. M. Bond, 1,800.00; B. F. Harper, 1,800.00; M. S. Amey, 1,500.00; J. E. Cantwell, 1,500.00; E. Hales, 1,500.00; L. Lonsdale, 1,500.00; H. D. Sarvis, 1,500.00; G. Segar, 1,500.00; C. Sharp, 1,500.00; H. Braney, 1,350.00; W. C. Jones, 1,325.00; W. J. D. Kennedy, 1,400.00; A. Pearson, 1,400.00; J. M. Thomas, 1,350.00; A. Kidd, 379.16; C. E. Dearborn, 1,225.00; W. A. Diamond, 350.00; H. B. Lindsay, 1,270.00; D. E. Hurl, 829.59; A. V. Dymond, 950.00; A. K. Cumming, 874.98; C. R. Armstrong, 703.29; A. E. Cook, 403.29; J. H. Lindop, 325.00; L. E. Nix, 129.59..... 28,364 90

District Headquarters, Clerk Stenographers.—Maretta Campbell, 975.00; Annie Cordner, 975.00; Myrtle Hodgkins, 975.00; Mary Gray, 975.00; Alice Jones, 975.00; Aileen Thomas, 975.00; B. Tremeer, 975.00; D. Kidney, 825.00; Grace Clark, 656.24; Minnie McCulloch, 225.00..... 8,531 24

Temporary Salaries, Travelling Expenses and Disbursements (\$62,272.28)

Sundry officers..... 62,272 28

Ontario Provincial Police—District Disbursements (\$191,348.99)

District No. 1—Headquarters, London.—Comprising the Counties of Lambton, Kent, Middlesex, Elgin, Oxford, Brant and Norfolk:
 Criminal disbursements..... 13,753 21
 L.C.A. disbursements..... 7,540 11
 21,293 32
 Less costs recovered..... 10,379 38
 10,913 94

District No. 2—Headquarters, Niagara Falls.—Comprising the Counties of Haldimand, Wentworth, Lincoln and Welland:
 Criminal disbursements..... 8,965 77
 L.C.A. disbursements..... 5,778 33
 14,744 10
 Less costs recovered..... 6,737 62
 8,006 48

District No. 3—Headquarters, Kitchener.—Comprising the Counties of Bruce, Grey, Huron, Perth, Wellington, Waterloo and Dufferin:
 Criminal disbursements..... 14,558 53
 L.C.A. disbursements..... 9,310 74
 23,869 27
 Less costs recovered..... 7,517 66
 16,351 61

District No. 4—Headquarters, Barrie.—Comprising the Counties of York, Peel, Ontario, Halton, Simcoe, Muskoka and Parry Sound:
 Criminal disbursements..... 15,291 04
 L.C.A. disbursements..... 7,215 81
 22,506 85
 Less costs recovered..... 7,390 37
 15,116 48

District No. 5—Headquarters, Belleville.—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Prince Edward and Lennox and Addington:
 Criminal disbursements..... 16,401 17
 L.C.A. disbursements..... 6,380 96
 22,782 13
 Less costs recovered..... 13,815 71
 8,966 42

Carried forward..... 1,007,942 33

Brought forward 1,007,942 33

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements—Continued

District No. 6—Headquarters, Ottawa.—Comprising the Counties of Renfrew, Frontenac, Leeds, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry and Dundas and Stormont:		
Criminal disbursements	19,588 15	
L.C.A. disbursements	14,608 35	
	<u>34,196 50</u>	
Less costs recovered	9,803 73	24,392 77
District No. 7—Headquarters, Cobalt.—Comprising the Districts of Timiskaming, Nipissing and Northern portion of Algoma:		
Criminal disbursements	19,145 91	
L.C.A. disbursements	6,638 82	
	<u>25,784 73</u>	
Less costs recovered	3,079 71	22,705 02
District No. 8—Headquarters, Sudbury.—Comprising the Districts of Sudbury, Manitoulin Island and Southern Algoma:		
Criminal disbursements	15,806 97	
L.C.A. disbursements	7,259 74	
	<u>23,066 71</u>	
Less costs recovered	3,430 88	19,635 83
District No. 9—Headquarters, Port Arthur.—Comprising the Districts of Thunder Bay, Kenora and Rainy River:		
Criminal disbursements	17,284 98	
L.C.A. disbursements	5,375 39	
	<u>22,660 37</u>	
Less costs recovered	2,764 60	19,895 77
Hamilton Special District—Headquarters, Hamilton.—Comprising the City of Hamilton and County of Wentworth:		
Criminal disbursements	981 15	
L.C.A. disbursements	4,469 12	
	<u>5,450 27</u>	
Less costs recovered	221 45	5,228 82
Toronto Special District—Headquarters, Toronto.—Comprising the City of Toronto and County of York:		
Criminal disbursements	522 15	
L.C.A. disbursements	1,563 83	
	<u>2,085 98</u>	
Less costs recovered	357 00	1,728 98
Windsor Special District—Headquarters, Windsor.—Comprising the Cities of Windsor, Sandwich, Walkerville, Ford City and Riverside, and the balance of the County of Essex:		
Criminal disbursements	2,958 16	
L.C.A. disbursements	16,660 89	
	<u>19,619 05</u>	
Less costs recovered	5,200 22	14,418 83
		<u>1,115,948 35</u>
Carried forward		1,115,948 35

Brought forward 1,115,948 35

Law Enforcement—Continued

Ontario Provincial Police—District Disbursements—Continued

Motorcycle Patrol—Headquarters, Toronto:		
Criminal disbursements	17,379	40
Depreciation allowance on motorcycles	7,027	26
	<u>24,406</u>	<u>66</u>
Less costs recovered	418	62
		<u>23,988 04</u>
Total District disbursements		191,348 99
Travelling Expenses, Headquarters.—V. A. S. Williams, 321.30; Alfred Cuddy, 121.75; W. C. Killing, 22.07; Arthur Moss, 187.19; E. T. Doyle, 1,018.18; F. E. Elliott, 322.60; A. R. Elliott, 105.75; Howard Graham, 1,202.30; A. E. Storie, 129.20; A. E. Sarvis, 102.80; W. H. Boyd, Acting Inspector of Automobiles, re district cars, 157.54		3,690 68
Insurance.—London Guarantee & Accident Co., Ltd., accident insurance, 3.45; Employers' Liability Assurance Corporation, Ltd., accident insurance, 13,514.24; James E. Dimock & Co., automobile and motorcycle fleet insurance, 2,514.22		16,031 91
Training School, Headquarters.—Maintenance allowance and disbursements of officers attending School of Instruction		2,340 91
Criminal Investigation Branch.—Travelling expenses and disbursements of officers, C.I.B.	6,345	34
Less costs recovered	1,989	21
	<u>4,356</u>	<u>13</u>
Pinkerton's National Detective Agency, Inc.—Services	594	36
Extradition expenses	307	64
		<u>5,258 13</u>
Automobiles, Supplies and Repairs.—Acme Caretakers' Supply Company, garage accessories, 14.50; Walter Andrews, Ltd., motorcycles and accessories, 2,229.63; Automobile & Supply, Ltd., automobile and accessories, 796.31; Auto Electric Service Co., Ltd., accessories, 5.10; B. C. Berry & Co., accessories, 12.50; British American Oil Co., Ltd., gasoline and oil, 1,490.81; Canadian General Electric Co., Ltd., garage accessories, 18.57; Consolidated Plate Glass Co., Ltd., auto accessories, 14.91; Collector of Customs, Toronto, duty, etc., 518.45; T. R. Coulter, automobile, 1,427.45; Cozens Spring Service Co., repairs, etc., 80.96; A. Cross & Co., accessories, 8.45; Cutten & Foster, Ltd., equipment and accessories, 81.25; Domestic Brake Service, repairs, 307.29; Dougall Motor Car Co., automobile, 1,150.00; Dunlop Tire & Rubber Goods Co., Ltd., tires and tubes, 68.00; Exide Batteries of Canada, Ltd., accessories, 58.23; Goodyear Tire & Rubber Co. of Canada, Ltd., tires, tubes, etc., 172.84; A. D. Gorrie & Co., Ltd., accessories, 67.86; Geo. Green Welding Co., repair service, 101.85; Gutta Percha & Rubber, Ltd., tires, tubes, etc., 556.05; G. A. Hardie & Co., garage accessories, 40.91; J. F. Hartz Co., Ltd., garage accessories, 4.50; Imperial Oil, Ltd., auto grease, 18.41; Kennedy and Menton, motorcycle and parts, 614.00; Treasurer, County of Kent, automobile, 800.00; W. H. Lee, Ltd., automobile and accessories, 394.06; Rice Lewis & Son, Ltd., garage and auto accessories, 54.81; McColl-Frontenac Oil Co., Ltd., gasoline and oil, 2,383.62; McGee and Scully, repairs and parts, 2,777.35; McGill Hardware, Ltd., automobile, 905.00; McEachern & Sloan, Ltd., automobile, 455.00; McLaughlin Motor Car Co., Ltd., accessories, 12.04; J. W. Madigan, accessories, 13.25; Marmon Ontario Motors, Ltd., accessories, 27.00; Moore & Hughes, Ltd., accessories, 8.13; P. Morrison, automobile, 1,740.00; Motor Accessories & Supply Co., Ltd., accessories, 5.00; Motor Reconditioners of Canada, accessories, 42.25; Motor Tool Specialty Co., accessories, 9.20; National Automotive Parts, Ltd., accessories, 307.38; Philmac Motors, Ltd., accessories, 67.22; Fred Powell Motors, Ltd., accessories, 106.49; Provincial Tire Corporation, tires and tubes, 1,151.90; See and Duggan Motors, Ltd., accessories, 7.24; Shell Company of Canada, Ltd., gasoline, 1,498.75; Robert Simpson Co., Ltd., garage equipment, 30.50; Robert Smeaton, automobile, 365.00; Solar Products Co., garage accessories, 27.75; Solex Carburetors, Ltd., accessories, 16.67; Storm King Co., accessories,		

Carried forward 1,167,258 02

Brought forward 1,167,258 02

Law Enforcement—Continued

Ontario Provincial Police—Continued

121.60; Swayze's (Artercraft Top & Trimming), repairs, 190.77; Tires Sales & Maintenance Corporation, tires and tubes, 74.85; R. C. Todd & Co., garage accessories, 28.28; Toronto Battery & Electric Co., Ltd., accessories and service, 222.19; Toronto Motor Car Co., Ltd., accessories, 27.85; Trelco, Ltd., accessories, 4.96; United Motors Service, Incorporated, accessories, 158.22; Veterans' Cleansers Supply Co., garage accessories, 48.00; Wagner Electric Mfg. Co. of Canada, Ltd., accessories, 11.90; C. C. Wakefield & Co., Ltd., motor oil, 341.65; Wentworth Radio & Auto Supply Co., Ltd., auto accessories, 430.53; Wheel & Rim Co. of Canada, Ltd., repairs and parts, 19.80; Willys-Overland Sales Co., Ltd., automobiles and accessories, 4,382.96; W. H. Boyd, Acting Inspector of Automobiles, Headquarters Garage, disbursements, 1,272.26 30,400 26	
Less Refunds: Union Insurance Co., 69.30; British American Oil Co., Ltd., 1.00; James E. Cantwell, 20.00; Soldiers' Aid Commission, 399.82 490 12	
	29,910 14
Uniforms and Equipment.—J. & A. Aziz, sweaters, 120.00; H. Barnard Stamp & Stencil Co., Ltd., badges, etc., 165.15; A. Conway Beacham, police whistles, 45.49; Bernard Cairns, Ltd., badges, etc., 849.40; A. R. Clarke & Co., Ltd., coats, gauntlets, caps, etc., 2,013.68; Commissioner, R.C.M.P., Ottawa, finger print equipment, 60.00; Crown Tailoring Co., Ltd., uniforms, 872.20; C. B. Dayfoot & Co., boots, 225.15; T. Eaton Co., Ltd., goggles, 57.60; J. Fowlie, belts, batons and holsters, 648.85; J. R. Gaunt & Son, Canada, Ltd., uniform buttons, 276.18; Gutta Percha & Rubber, Ltd., rubber boots, 24.70; Hamilton Uniform Cap Co., uniform caps, 599.29; Langley's, Ltd., cleaning, 3.00; Rice Lewis & Son, Ltd., revolvers, handcuffs, etc., 6,190.80; Percy A. McBride, gauntlets, leggings, etc., 106.00; Muir Cap Co., Ltd., police caps, 370.10; Rex Tailoring Co., Ltd., police uniforms, 9,627.52; F. E. Rosser, braker testers, 393.75; St. John Ambulance Association, first aid equipment, 276.10; Tower Canadian, Ltd., slickers, 722.14; Williams Shoe, Ltd., police boots, 833.85 24,480 95	
Office Supplies, Expenses and Equipment.—Border Cities Star, subscription, 8.00; Burroughs Adding Machine of Canada, inspections, etc., 15.50; Canadian National Express, express charges, 298.52; Canadian National Railway, freight charges, 3.72; Canadian National Telegraphs, telegrams, 114.07; Bernard Cairns, Ltd., seal, G.H.Q., 12.00; Canadian Pacific Express Co., express charges, 295.36; Canadian Pacific Railway Telegraphs, telegrams, 171.34; Department of Public Printing and Stationery, Ottawa, criminal codes, 48.00; Detective Publishing Co., subscription, 2.08; Globe Printing Co., subscriptions, 24.00; King's Printer, stationery and printing, 9,996.24; Mail and Empire, subscriptions, 18.00; Roneo Company of Canada, Ltd., equipment and supplies, 388.70; Edward Tobin, newspaper subscriptions, 24.00; Toronto Railway & Steamboat Guide, subscription, 7.50; Toronto Saturday Night, subscription, 4.00; C. L. Turnbull Co., Ltd., kardex equipment, 3.00; United Typewriter Co., Ltd., machines and service, 1,115.35 12,549 38	
Miscellaneous Payments.—Chief Constables' Association, annual subscription 300 00	
Law Enforcement	\$907,715.51

TORONTO AND YORK CROWN ATTORNEY

Salaries (\$21,020.78)

Eric N. Armour Crown Attorney 12 months	7,500 00
J. W. McFadden Senior Assistant Crown Attorney 12 "	4,400 00
H. H. Gordon Assistant Crown Attorney 12 "	3,300 00
W. O. Gibson " " " 3/4 "	246 57
F. I. Malone " " " 11 1/2 "	2,609 70
Loretta Walsh Clerk 12 "	1,600 00
M. I. Vanhorne Clerk Stenographer 11 "	1,283 26
V. Maude Foster (temporary) " " 1 "	81 25

Contingencies (\$3,219.87)

Temporary Services.—J. G. Collinson, services as Assistant Crown Attorney, 120.00; V. Maude Foster, clerk stenographer at 81.25 per mo., 53.12; C. F. Moore, Assistant Crown Attorney at 150.00 per mo., 1,800.00; J. L. Sheard, services as Assistant Crown Attorney, 165.00; Aubrey Wice, office boy at 43.75 per mo., 525.00 2,663 12	
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Carried forward 1,258,182 39

Brought forward 1,258,182 39

Toronto and York Crown Attorney—Continued

Contingencies—Continued

Miscellaneous.—Burroughs & Co., books, 61.00; Canada Law Book Co., Ltd., books, 39.00; Kelly Law Books, Ltd., books, 35.17; King's Printer, 73.76; A. G. Newall & Co., transcribing, 32.00; O'Keefe's Beverages, Ltd., water, 33.50; Sundries—newspapers and periodicals, 39.00; postage, 132.00; telegrams, 34.31; telephone, 35.10; petty disbursements, 41.91 556 75

Toronto and York Crown Attorney \$24,240.65

ADMINISTRATION OF JUSTICE

AUDIT OF JUSTICE ACCOUNTS

Salaries (\$10,412.50)

Chas. A. Fitch Auditor of Criminal Justice Accounts . . . 12 months	3,300 00
E. A. Mockler Senior Clerk 12 "	2,000 00
F. J. LeBrock " " 12 "	1,725 00
Grace Haig Clerk 12 "	1,031 25
M. Parkhill Senior Clerk Stenographer 12 "	1,400 00
D. J. Knight Clerk Stenographer 12 "	956 25

Contingencies (\$856.93)

Travelling Expenses.—C. A. Fitch 225 00

Miscellaneous.—Burroughs Adding Machine, Ltd., service, 15.50; Canada Law Book Co., Ltd., books, 13.00; International Railway Publishing Co., guide, 6.00; King's Printer, 559.90; United Typewriter Co., Ltd., inspections, 24.00. Sundries—telegrams, 13.53 631 93

General Administration of Justice in Counties (\$489,643.68)

County of.—Brant, 7,048.54; Bruce, 5,665.11; Carleton, 22,618.70; Dufferin, 2,289.98; Elgin, 10,558.46; Essex, 17,899.45; Frontenac, 6,795.86; Grey, 3,522.48; Haldimand, 3,547.30; Halton, 5,521.43; Hastings, 6,333.09; Hamilton, 8,681.12; Huron, 3,754.88; Kent, 12,672.55; Lambton, 8,914.24; Lanark, 3,764.54; Leeds and Grenville, 6,204.88; Lennox and Addington, 3,635.68; Lincoln, 3,342.38; Middlesex, 8,721.86; Norfolk, 3,497.69; Northumberland and Durham, 9,335.72; Ontario, 7,647.65; Oxford, 3,982.05; Peel, 3,365.60; Perth, 17,074.10; Peterborough, 6,257.90; Prescott and Russell, 3,535.28; Prince Edward, 3,868.18; Renfrew, 4,499.95; Simcoe, 8,884.38; Stormont, Dundas and Glengarry, 6,212.58; Victoria, 5,564.40; Waterloo, 8,176.36; Toronto and York, 150,959.28; Welland, 11,781.74; Wellington, 3,380.12; Wentworth, 13,980.30; York, 4,873.81 428,369 62

Crown Attorneys, Salaries in Lieu of Fees.—J. S. Allen, Essex, 5,000.00; G. W. Ballard, Wentworth, 5,000.00; T. H. Dyre, Grey, 2,533.06; J. G. Harkness, Stormont, Dundas and Glengarry, 3,230.00; D. Holnies, Huron, 3,500.00; A. M. Judd, Middlesex, 6,000.00; W. E. Kelly, Norfolk, 4,050.00; J. M. Kearns, Wellington, 4,200.00; R. D. Evans, Dufferin, 1,400.00 34,913 06

On Account of Prosecution of Brokers.—G. T. Clarkson & Co., 10,000.00; W. C. Eddis & Sons, 1,000.00; Edwards, Morgan & Co., 5,000.00; W. N. Tilley, 10,000.00 26,000 00

Miscellaneous.—Canada Law Book Co., Ltd., manuals 361 00

General Administration of Justice in Districts (\$126,764.04)

Algoma.—Canada Law Book Co., manual, 9.50; T. J. Foster, D.C.C., attending court, 86.86; W. Grainger, crier, 25.00; King's Printer, 135.63; C. M. Macreath, treasurer, 18,378.73; C. M. Macreath, sheriff, attending court, 270.00 18,905 72

Cochrane.—Canada Law Book Co., manual, 9.50; S. Crails, constable, attending court, 5.00; King's Printer, 369.11; J. D. Mackay, treasurer, 12,413.52; K. MacNab, reporting, 1,326.30; W. L. Warrell, Deputy Clerk of the Crown, attending court, etc., 40.00 14,163 43

Carried forward 1,792,721 40

Brought forward 1,792,721 40

General Administration of Justice in Districts—Continued

Kenora.—Canada Law Book Co., Ltd., manual, 9.50; H. P. Cooke, crown attorney services, 2,120.00; King's Printer, 25.52; J. N. Ladouceur, D.C.C., attending court, 39.35; R. Nairn, treasurer, 8,308.68.	10,503 05
Manitoulin.—Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 13.92; W. F. McRae, treasurer, 8,170.74.	8,194 16
Muskoka.—Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 53.21; C. E. Lount, treasurer, 1,727.92; C. S. Salmon, D.C.C., expenses, 8.15.	1,798 78
Nipissing.—T. J. Bourke, treasurer, 8,478.79; T. J. Bourke, local registrar, attending court, 16.50; Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 48.88	8,553 67
Parry Sound.—J. E. Armstrong, sheriff, attending court, 26.00; Canada Law Book Co., Ltd., manual, 9.50; A. Grier, crier, 3.00; W. L. Haight, crown attorney, services, 2,000.00; W. L. Haight, treasurer, 2,263.17; T. Keating, constable, attending court, 2.50; King's Printer, 51.03; F. Tasker, D.C.C., attending court, 16.04.	4,371 24
Rainy River.—W. A. Baker, treasurer, 8,350.54; Canada Law Book Co., Ltd., manual, 9.50; King's Printer, 101.88; W. P. Pilkey, D.C.C., attending court, 119.64.	8,581 56
Sudbury.—W. S. Bissett, reporting, 125.00; travelling expenses, 11.35; A. H. Beath, D.C.C., attending court, 32.00; R. H. Brown, constable, attending court, 2.50; Canada Law Book Co., Ltd., manual, 9.50; Mrs. K. Coates, reporting, 187.50; King's Printer, 134.25; W. B. Common, travelling expenses, 2.85; A. Irving, treasurer, 20,316.94; A. Pomeroy, reporting, 1,187.50; travelling expenses, 96.42; E. D. Wilkins, crown attorney, services, 1,079.91.	23,185 72
Temiskaming.—Canada Law Book Co., Ltd., manual, 9.50; J. Gould, treasurer, 9,722.80; King's Printer, 159.33; T. Meagher, D.C.C., attending court, 40.00; W. T. Moore, re search for V. Gaveau, 597.60.	10,529 23
Thunder Bay.—Canada Law Book Co., Ltd., manual, 9.50; G. Cottingham, services as engineer, 1,400.00; N. Edmeston, treasurer, 16,133.77; services, 151.27; N. Edmeston, sheriff, attending court, 75.00; King's Printer, 179.94; K. Munro, D.C.C., attending court, 28.00.	17,977 48

POLICE MAGISTRATES (\$119,427.42)

Salaries (\$105,365.53)

Haworth Atkinson.	Kemptville.	12 months	1,500 00
S. B. Arnold.	Chatham.	12 "	1,000 00
Arthur S. Edward.	Espanola.	12 "	1,900 00
S. Atkinson.	Haileybury.	12 "	3,600 00
" (clerical assistance).	"	"	300 00
J. R. Blake.	Galt.	12 "	1,600 00
J. W. Bradshaw.	Kingston.	12 "	1,383 35
J. D. Broughton.	Parry Sound.	12 "	1,920 00
A. B. Carscallen.	Wallaceburg.	12 "	1,000 00
S. T. Chown.	Renfrew.	12 "	2,500 00
J. H. Campbell.	St. Catharines.	12 "	1,300 00
Frank Cook.	Midland.	12 "	400 00
J. E. Depew.	White River.	12 "	2,500 00
Douglas Davidson.	Mimico.	12 "	1,500 00
Helen D. Payne, reporter.	"	12 "	1,300 00
Hugh Falconer.	Shelburne.	12 "	800 00
W. H. Floyd.	Cobourg.	12 "	1,400 00
Howard Gover.	Coldwater.	12 "	1,000 00
M. P. Graham.	Napanee.	12 "	1,200 00
R. E. Gunton.	Simcoe.	12 "	2,450 00
A. Hellyer.	Kenilworth.	12 "	1,000 00
Henry L. Cruso.	Fort Frances.	12 "	2,000 00
G. E. Copeland.	Penetanguishene.	12 "	500 00
W. A. Hogg.	Collingwood.	12 "	600 00

Carried forward 1,921,069 64

Brought forward.....1,921,069 64

Police Magistrates—Continued

Salaries—Continued

Compton, Jeffs.....	Barrie.....	12 months	1,000 00
G. A. Jordan.....	Minden.....	12 "	1,800 00
William Joynt.....	Ottawa.....	12 "	2,000 00
J. A. Kinney.....	Kenora.....	12 "	1,200 00
J. T. Kirkland.....	Almonte.....	12 "	500 00
H. W. Lawlor.....	Hawkesbury.....	12 "	1,550 00
O. A. Langley.....	Peterborough.....	12 "	1,300 00
John L. Lloyd.....	Northbrook.....	12 "	575 00
J. A. Makins.....	Stratford.....	12 "	1,000 00
" (clerical assistance).....	".....		200 00
J. C. Massie.....	Dunnville.....	12 "	3,500 00
C. F. Maxwell.....	St. Thomas.....	12 "	1,250 00
H. P. Moore.....	Acton.....	12 "	2,500 00
W. T. Malkin.....	Bridgeburg.....	12 "	800 00
W. C. Mikel.....	Belleville.....	12 "	2,000 00
F. W. Major.....	Gore Bay.....	12 "	1,800 00
Jos. G. Myers.....	Bracebridge.....	12 "	600 00
C. S. McGaughey.....	North Bay.....	12 "	2,000 00
John McCartney.....	Warton.....	12 "	1,000 00
J. S. McKessock.....	Sudbury.....	12 "	2,100 00
John C. Milligan.....	Cornwall.....	12 "	1,500 00
Jno. McCormack.....	Winchester.....	12 "	1,500 00
Daniel McCaughrin.....	Orillia.....	12 "	1,500 00
W. W. O'Brien.....	Port Arthur.....	12 "	1,200 00
J. J. A. Weir.....	Kitchener.....	12 "	1,400 00
J. J. O'Connor.....	Port Arthur.....	9½ "	1,583 33
J. A. Page.....	Brockville.....	8 "	666 64
J. L. Patterson.....	Ingersoll.....	12 "	1,600 00
Wm. Palling.....	Fort William.....	12 "	800 00
R. H. Pronger.....	Dryden.....	12 "	1,200 00
C. A. Reid.....	Goderich.....	12 "	2,500 00
Wm. Stewart.....	Pelee Island.....	12 "	300 00
W. A. Smith.....	Kingsville.....	12 "	3,175 00
E. C. Spereman.....	Owen Sound.....	12 "	1,500 00
Thos. Stoddard.....	Copper Cliff.....	12 "	3,000 00
E. R. Tucker.....	Cochrane.....	12 "	3,250 00
" (clerical assistance).....	".....		300 00
J. F. Vance.....	Hamilton.....	12 "	1,800 00
Chas. S. Woodrow.....	Sarnia.....	12 "	1,500 00
Frederick Watt.....	Guelph.....	12 "	1,150 00
Fred T. Zapfe.....	Parkhill.....	12 "	1,500 00
H. E. Holland.....	Pine Ridge.....	12 "	600 00
Jno. J. Wilson.....	Burk's Falls.....	12 "	1,300 00
Francis W. Walker.....	Walkerton.....	12 "	2,250 00
Andrew Elliott.....	Sault Ste. Marie.....	12 "	600 00
Norton H. Peterson.....	Bruce Mines.....	12 "	2,100 00
Geo. A. Watson.....	Williamstown.....	12 "	1,500 00
W. E. Wiggins.....	Bancroft.....	11 *	275 00
" (clerical assistance).....	".....	8 "	200 00
Samuel C. Young.....	Fort William.....	2 "	287 21

Travelling and Office Expenses (\$14,061.89)

Travelling Expenses.—S. B. Arnold, 54.00; Ed. Arthurs, 140.35; H. Atkinson, 423.70; S. Atkinson, 984.60; J. W. Bradshaw, 37.00; J. D. Broughton, 87.78; R. R. Casement, 17.70; S. T. Chown, 212.49; H. L. Cruso, 143.15; D. Davidson, 795.17; E. Dear, 60.00; J. E. Depew, 417.75; H. Falconer, 50.00; W. H. Floyd, 384.05; R. E. Gunton, 8.00; A. Hellyer, 186.15; W. A. Hogg, 117.75; H. E. Holland, 206.00; C. Jeffs, 139.85; G. A. Jordan, 58.25; W. Joynt, 134.15; J. T. Kirkland, 118.50; J. A. Kinney, 32.00; T. E. Langford, 2.00; O. A. Langley, 111.35; J. L. Lloyd, 2.00; D. McCaughrin, 47.00; J. McCormack, 166.45; C. S. McGaughey, 83.90; J. F. McKinley, 13.00; J. Macartney, 69.35; F. W. Major, 1,236.81; J. A. Makins, 6.00; J. C. Massie, 1,652.55; C. F. Maxwell, 144.20; H. P. Moore, 157.05; R. I. Moore, 23.00; J. G. Myers, 128.90; E. Murray, 100.00; W. W. O'Brien, 22.10; J. J. O'Connor, 1,006.80; J. A. Page, 12.25; J. L. Patterson,

Carried forward.....1,991,781 82

Brought forward 1,991,781 82

Police Magistrates—Continued

Travelling Expenses and Contingencies—Continued

452.65; N. H. Peterson, 891.75; C. A. Reid, 279.70; E. C. Sanders, 6.60; E. C. Sperman, 169.85; T. Stoddart, 283.50; E. R. Tucker, 1,048.51; F. W. Walker, 396.40; G. A. Watson, 19.00; C. S. Woodrow, 137.80; J. J. A. Weir, 90.00; W. E. Wiggins, 46.25; J. J. Wilson, 132.95 13,748 06

Miscellaneous.—King's Printer 313 83

Revision of Voters' Lists (\$2,116.45)

Algoma, 55.40; Brant, 52.20; Bruce, 101.10; Cochrane, 59.65; Dufferin, 33.72; Elgin, 25.40; Essex, 90.30; Frontenac, 32.50; Grey, 28.30; Haldimand, 14.00; Hastings, 341.75; Huron, 140.90; Lambton, 32.50; Leeds and Grenville, 43.86; Lennox and Addington, 117.40; Lincoln, 31.60; Nipissing, 11.18; Northumberland and Durham, 22.80; Ontario, 61.98; Oxford, 59.00; Peel, 44.10; Perth, 138.01; Peterborough, 105.20; Prince Edward, 21.84; Renfrew, 33.65; Simcoe, 85.70; Stormont, Dundas and Glengarry, 41.85; Temiskaming, 42.14; Thunder Bay, 13.46; Victoria and Haliburton, 31.36; Waterloo, 17.40; Welland, 114.80; York, 71.40 2,116 45

ADMINISTRATION OF JUSTICE IN THE DISTRICTS

Algoma (\$20,391.99)

Salaries (\$10,710.80)

C. M. Macreath Sheriff	12 months	1,000 00
C. M. Macreath Treasurer	12 "	400 00
W. G. Atkin Clerk of the Peace and Dist. Attorney	12 "	400 00
T. J. Foster Clerk of the District Court	12 "	600 00
Robt. Hearst Gaoler, Sault Ste. Marie	12 "	1,800 00
Mrs. M. A. Hearst Matron, Sault Ste. Marie	12 "	300 00
Dr. S. E. Fleming Gaol Surgeon	12 "	300 00
Wm. Johnson Turnkey	12 "	1,200 00
James Thompson "	12 "	1,125 00
Temporary Officers Turnkeys, etc		3,585 80

Fuel, Light, Water and Contingencies (\$9,681.19)

C. M. McCreath, Treasurer 9,681 19

Cochrane (\$5,363.58)

Salaries (\$1,400.00)

J. D. McKay Sheriff	12 months	750 00
J. D. McKay Treasurer	12 "	400 00
S. A. Caldbick Clerk of the Peace	12 "	250 00

Fuel, Light, Water and Contingencies (\$3,963.58)

J. D. MacKay 3,963 58

Kenora (\$10,253.86)

Salaries (\$6,878.50)

J. W. Humble Sheriff	12 months	1,000 00
J. N. Ladouceur Registrar and Clerk of District Court	12 "	700 00
Robt. Nairn District Treasurer	12 "	400 00
Edwin Walter Cox Gaoler	12 "	1,500 00
Maud Frances Cox Matron	12 "	300 00
Dr. W. J. Gunne Surgeon	12 "	200 00
Harry R. Warner Turnkey	12 "	1,400 00
Temporary Officers Turnkeys, etc	12 "	1,378 50

Fuel, Light, Water and Contingencies

R. Nairn, Treasurer 3,375 36

Carried forward 2,043,969 59

Brought forward.....2,043,969 59

Manitoulin (\$6,393.14)

Salaries (\$4,678.00)

J. H. Fell.....	Sheriff.....	12 months	950 00
W. F. McRae.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
C. C. Platt.....	Registrar of Deeds and Master of Titles.....	12 "	600 00
C. C. Platt.....	Clerk of the Dist. and Surrogate Court.....	12 "	850 00
W. F. McRae.....	District Treasurer.....	12 "	300 00
Jno. W. Griffith.....	Gaoler.....	12 "	1,200 00
Hilda E. Griffith.....	Matron.....	12 "	300 00
Geo. Pitfield.....	Gaoler, Killarney.....	12 "	100 00
Temporary Officers.....	Turnkeys.....	12 "	128 00

Fuel, Light, Water and Contingencies (\$1,715.14)

W. F. McRae, Treasurer, 1,575.14; allowance for rent, 140.00..... 1,715 14

Muskoka (\$4,788.28)

Salaries (\$3,700.00)

Jos. G. Myers.....	Sheriff.....	12 months	750 00
Thos. Johnson.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
Chas. S. Salmon.....	Clerk of the District Court.....	12 "	450 00
C. E. Lount.....	District Treasurer.....	12 "	400 00
Duncan McDonald.....	Gaoler, Bracebridge.....	12 "	1,400 00
Alice McDonald.....	Matron, Bracebridge.....	12 "	300 00
Dr. P. B. McGibbon.....	Surgeon.....	12 "	150 00

Fuel, Light, Water and Contingencies (\$1,088.28)

C. E. Lount, Treasurer..... 1,088 28

Nipissing (\$12,912.20)

Salaries (\$8,983.00)

W. S. Wagar.....	Sheriff.....	12 months	800 00
T. E. McKee.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
T. J. Bourke.....	Clerk of the District Court.....	12 "	450 00
T. J. Bourke.....	District Treasurer.....	12 "	400 00
A. E. Ranney.....	Gaol Surgeon.....	12 "	150 00
J. W. Bourke.....	Gaoler.....	12 "	1,800 00
Mrs. J. W. Bourke.....	Matron.....	12 "	300 00
W. Rayner.....	Turnkey and Caretaker.....	7 "	856 00
E. A. Knapp.....	Turnkey.....	7 "	856 00
Temporary Officers.....	Turnkeys, etc.....		3,121 00

Fuel, Light, Water and Contingencies (\$3,929.20)

T. J. Bourke, Treasurer, 3,729.20; District Attorney allowance for rent, 200.00.. 3,929 20

Parry Sound (\$10,045.30)

Salaries (\$6,027.50)

J. E. Armstrong.....	Sheriff.....	12 months	750 00
F. Tasker.....	Clerk of the District Court.....	12 "	450 00
W. L. Haight.....	District Treasurer.....	12 "	400 00
Thos. Keating.....	Gaoler.....	12 "	1,400 00
Mrs. Thos. Keating.....	Matron.....	12 "	300 00
Dr. M. H. Limbert.....	Gaol Surgeon.....	12 "	150 00
Jas. Hamar.....	Gaoler, Byng Inlet Gaol.....	12 "	300 00
Wm. J. Tait.....	Turnkey.....	12 "	1,200 00
Temporary Officers.....	Turnkeys, etc.....		1,077 50

Fuel, Light, Water and Contingencies (\$4,017.80)

W. L. Haight, Treasurer..... 4,017 80

Rainy River (\$11,232.18)

Salaries (\$6,676.50)

W. A. Baker.....	Sheriff.....	12 months	750 00
N. L. Groome.....	Clerk of the Peace and Dist. Attorney.....	12 "	250 00
W. P. Pilkey.....	Clerk of the District Court.....	12 "	600 00
W. A. Baker.....	District Treasurer.....	12 "	400 00
John Miller.....	Turnkey.....	12 "	1,300 00
James L. McGregor.....	Gaoler, Atikokan.....	12 "	150 00
J. R. Gilbert.....	" Mine Centre.....	12 "	300 00

Carried forward.....2,081,858 51

Brought forward 2,081,858 51

Rainy River—Continued

Jno. E. King	Gaoler, Fort Frances	12	"	1,575 00
Margaret King	Matron, Fort Frances	12	"	300 00
Temporary Officers	Turnkeys, etc.			1,051 50
Fuel, Light, Water and Contingencies (\$4,555.68)				
W. A. Baker, Treasurer				4,555 68

Sudbury (\$22,364.68)

Salaries (\$12,777.91)				
Andrew Irving	Sheriff and Treasurer	12 months		1,150 00
R. R. McKessock	Clerk of the Peace and Dist. Attorney	3½ "		70 03
E. D. Wilkens	" " " " " "	8½ "		127 88
A. H. Beath	Clerk of the District Court	12 "		450 00
Wm. O'Leary	Gaoler	12 "		1,800 00
Mrs. W. O'Leary	Matron	12 "		300 00
W. C. Morrison, M.D.	Gaol Surgeon	12 "		225 00
Charles Shelswell	Turnkey	12 "		1,400 00
Richard Cornthwaite	"	12 "		1,400 00
Leonard Marchant	"	12 "		1,400 00
Temporary Officers	Turnkeys, etc.			4,455 00
Fuel, Light, Water and Contingencies (\$9,586.77)				
A. Irving, Treasurer				9,586 77

Temiskaming (\$22,669.07)

Salaries (\$11,325.00)				
Geo. Caldbick	Sheriff	12 months		1,000 00
F. L. Smiley	Clerk of the Peace	12 "		250 00
T. J. Meagher	Clerk of the District Court	12 "		450 00
Jay Gould	District Treasurer	12 "		300 00
W. T. Joy	Caretaker, Haileybury Gaol	12 "		1,400 00
Mrs. Amy M. Carter	Matron	5 "		125 00
Mrs. Cora L. Terrill	"	7 "		175 00
Chas. W. Austin	Turnkey	12 "		1,400 00
Jno. L. Maltby	"	12 "		1,800 00
Jas. Anderson	"	12 "		1,400 00
H. S. Burton	"	6 "		600 00
Dr. Gordon Jackson	Surgeon	12 "		300 00
Temporary Officers	Turnkeys, etc.			2,125 00
Fuel, Light, Water and Contingencies (\$11,344.07)				
J. Gould, Treasurer				11,344 07

Thunder Bay (\$25,076.28)

Salaries (\$12,514.00)				
N. Edmeston	Sheriff and Treasurer	12 months		1,400 00
Keith Munro	Clerk of the District Court	12 "		450 00
W. F. Langworthy	Clerk of the Peace and District Attorney	12 "		250 00
Frederick Lasseter	Gaoler, Port Arthur	12 "		2,000 00
Mrs. Violet H. Lasseter	Matron	12 "		350 00
Dr. J. A. Crozier	Gaol Surgeon	12 "		250 00
A. Spencer	Turnkey	10 "		1,216 67
Leonard Vincent	"	4 "		433 34
C. M. York	"	12 "		1,460 00
Colin M. Smith	"	6 "		650 00
F. Hebden	Caretaker	12 "		720 00
Temporary Officers	Turnkeys, etc.			3,333 99
Fuel, Light, Water and Contingencies (\$12,562.28)				
N. Edmeston, Treasurer				12,562 28

Provisional County of Haliburton (\$200.00)

A. W. Fleming	Registrar of Deeds			200 00
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Administration of Justice \$900,911.58

Carried forward 2,159,650 72

Brought forward 2,159,650 72

INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

Salaries (\$15,977.11)

Jos. A. Sedgwick	Inspector	1 1/2 months	541 66
A. N. Middleton	"	1/2 "	216 66
W. W. Ellis	Senior Assistant Inspector	12 "	3,300 00
H. A. Locke	Assistant Inspector	12 "	2,700 00
W. A. James	Head Audit Clerk	12 "	2,662 50
H. R. Polson	Principal Clerk and Statistician	8 1/2 "	1,537 50
M. Irish	Senior Clerk	12 "	1,700 00
M. E. Tracey	Senior Clerk Stenographer	12 "	1,500 00
Margaret C. Trotter	Clerk Stenographer	12 "	862 54
R. B. Bailey	"	12 "	956 25

Printing, Stationery and Contingencies (\$9,606.96)

Temporary Services—P. A. Gauld, clerk stenographer at 68.75 per mo	472 04
Travelling Expenses.—W. W. Ellis, 1,614.10; W. A. James, 2,225.10; H. A. Locke, 880.55; H. R. Polson, 23.25; accountable, 225.00; J. Sedgwick, 1,189.85	6,157 85
Miscellaneous.—Can. Press Clipping Service, clippings, 50.00; Gore Bay Recorder, printing forms, 52.50; Grand & Toy, Ltd., repairs, 1.50; King's Printer, 2,101.79; McCann & Alexander, inspections, 6.00; J. Sedgwick, allowance for use of auto, 500.00; United Typewriter Co., Ltd., inspections, 49.00. Sundries—express, 20.35; newspapers and periodicals, 25.00; postage, 150.00; telegrams, 20.93	2,977 07

Fidelity Bonds (\$1,843.17)

Canadian Surety Co., 319.00; Dominion of Canada Guarantee & Accident Co., 530.90; Guarantee Company of North America, 339.60; Guardian Insurance Co., 338.50; London Guarantee & Accident Co., 315.17	1,843 17
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Office Equipment, Contingencies, etc., Judicial Officers in Districts (\$2,700.86)

Circuit Guide Publishing Co., guides, 48.00; King's Printer, 2,400.52; Port Arthur News Chronicle, stationery, 12.75; Remington Typewriters, Ltd., typewriters, 145.80; United Typewriter Co., Ltd., repairs, 13.75; Willson Stationery Co., Ltd., stationery, 19.09. Sundries—express, 2.80; postage, 32.00; petty disbursements, 26.15	2,700 86
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Legal Offices \$30,128.10

LAND TITLES OFFICE

Salaries (\$36,992.19)

G. W. Holmes	Master of Titles	9 months	3,749 94
Chas. R. Deacon	"	3 "	1,100 00
Chas. R. Deacon	Deputy Master of Titles	9 "	3,000 00
W. J. Lander	"	12 "	3,000 00
W. G. Yelland	Principal Clerk	12 "	2,500 00
Richard Myers	Senior Clerk	5 "	875 00
W. F. Young	"	12 "	1,900 00
G. G. Y. Willis	" Group 1	12 "	1,575 00
J. M. Martin	Clerk	12 "	1,800 00
S. Mercer	"	12 "	1,800 00
B. C. Durrant	"	12 "	1,600 00
E. Pollard	"	12 "	1,600 00
A. A. Crawford	"	12 "	1,600 00
S. A. Mason	"	12 "	1,500 00
Robert G. Cowlin	"	12 "	1,450 00
A. W. Knapp	"	12 "	1,500 00
M. M. Kell	"	12 "	1,600 00
Cora B. McCool	"	12 "	1,325 00
Janet C. Perrins	Clerk Stenographer, Group 1	5 "	517 25
J. W. Harper	Senior Clerk Messenger	12 "	1,400 00
C. E. Clarke	Secretarial Stenographer	12 "	1,600 00

Carried forward 2,226,771 01

Brought forward 2,226,771 01

Land Titles Office—Continued

Salaries not otherwise provided for, Statutory (\$100.00)

Janet C. Perrins Clerk Stenographer, Group 1 1 month 100 00

Contingencies (\$1,896.90)

Miscellaneous.—Burroughs & Co., Ltd., books, 180.25; General Office Equipment Corporation, maintenance of machine, 18.00; King's Printer, 1,652.15; United Typewriter Co., Ltd., inspections, 21.50. Sundries—postage, 25.00 1,896 90

Land Titles Office \$38,889.09

LOCAL MASTERS OF TITLES

Sault Ste. Marie (\$3,400.00)

V. McNamara Local Master 12 months 2,500 00
M. Patterson Clerk Stenographer 12 " 900 00

Haileybury (\$7,145.75)

L. H. Ferguson Local Master 12 months 4,000 00
Laura McKay Clerk 12 " 1,200 00
Alice Beaton " 12 " 900 00
Olive Stafford " 3 " 300 00
Margaret Ferguson Temporary Stenographer 8 " 492 50
The Haileyburian, forms, 4.75; United Typewriter Co., Ltd., repairs, 14.50; postage, 234.00 253 25

North Bay (\$6,163.75)

J. M. Deacon Local Master 12 months 3,000 00
Edith Robertson Clerk 12 " 1,200 00
M. Tackney " 12 " 825 00
Helen White Clerk Stenographer 10 " 750 00
E. Bainbridge " 2 " 137 50
Angus & Angus, plans, 15.00; E. Bainbridge, special services, 60.00; E. Robertson, special services, 11.60; United Typewriter Co., Ltd., repairs, 11.27; postage, 89.76; telephone, 49.75; petty disbursements, 13.87 251 25

Cochrane (\$8,102.39)

J. A. Clermont Local Master 12 months 4,500 00
M. Gregg Clerk 8 " 800 00
A. Caswell " 12 " 900 00
Gladys Booth " 12 " 825 00
Nellie Le Barron " 12 " 750 00
Remington Typewriters, Ltd., repairs, 18.00; postage, 309.39 327 39

Forms, Copying and Contingencies (\$2,190.07)

City Typewriter Co., inspections, 13.00; Department of Mines, forms, 100.00; General Office Equipment Corporation, repairs and supplies, 72.05; Mrs. F. George, office services, 120.00; King's Printer, 1,776.66; A. McMeekin, copy of plan, 20.00; United Typewriter Co., Ltd., repairs, 22.05. Sundries—express, 17.68; postage, 10.00; petty disbursements, 38.63 2,190 07

Registration of Patents (\$3,387.50)

M. Brunette, 340.50; J. A. Clermont, 564.50; E. A. Cunningham, 372.75; J. M. Deacon, 164.75; L. H. Ferguson, 925.25; Miss A. Fournier, 133.00; W. L. Haight, 177.75; C. W. Jarvis, 106.25; W. J. Keating, 148.50; C. E. Lount, 60.75; V. McNamara, 223.25; J. M. Munro, 109.50; C. C. Platt, 60.75 3,387 50

Carried forward 2,259,057 37

Brought forward.....2,259,057 37

Local Masters of Titles—Continued

Registrars of Deeds in Districts (\$2,565.00)

M. Brunette, Sudbury, 159.50; C. Gillespie, Parry Sound, 275.00; C. W. Jarvis, Fort William, 300.00; C. E. Lount, Bracebridge, 171.00; H. J. Moorhouse, Sault Ste. Marie, 1,459.50; C. C. Platt, Gore Bay, 200.00..... 2,565 00

Local Masters.....\$32,954.46

MISCELLANEOUS SERVICES

ONTARIO RAILWAY AND MUNICIPAL BOARD

Salaries (\$38,816.00)

C. R. McKeown, K.C.	Chairman	12 months	7,000 00
A. B. Ingram	Vice-Chairman	12 "	4,500 00
J. A. Ellis	Member of Board	12 "	4,000 00
F. Dagger	Supervisor of Telephone Systems	12 "	4,000 00
H. C. Small	Secretary, Ontario Railway and Municipal Board	12 "	3,600 00
J. A. McDonald	Inspector of Telephone Services	12 "	2,550 00
W. C. Coe	Court Reporter, Ontario Railway and Municipal Board	12 "	2,100 00
H. W. Middlemist	Consulting Engineer	8 "	1,666 00
A. C. McKee	Clerk	12 "	1,600 00
E. Crossland	Inspector of Street Railway Operations	12 "	1,600 00
M. Sanderson	Senior Clerk Stenographer	12 "	1,500 00
B. Skelton	" " "	12 "	1,500 00
A. Campbell	Clerk Stenographer, Group 1	12 "	1,100 00
F. K. Balshaw	" " " Group 1	12 "	1,200 00
George A. Brown	Traffic Expert	12 "	900 00

Contingencies (\$8,641.35)

Travelling Expenses.—W. C. Coe, 467.05; E. A. Crossland, 536.20; F. Dagger, 904.42; J. A. Ellis, 634.07; A. B. Ingram, 536.35; C. R. McKeown, 561.55; J. A. McDonald, 313.85; H. W. Middlemist, 7.45..... 3,960 94

Miscellaneous.—Can. Electric Railway Association, dues, 10.00; Can. Independent Telephone Association, fee, 15.00; Carswell & Co., Ltd., binding reports, etc., 92.50; W. C. Coe, copies of evidence, 47.93; Deverall & Crealock, reporting on plans, 121.90; King's Printer, 3,886.33; T. Taylor, specifications, 200.00; United Typewriter Co., Ltd., inspections, 48.00; Dora Wainwright, services typing, 165.20. Sundries—newspapers and periodicals, 88.78; telegrams, 4.77..... 4,680 41

DRAINAGE TRIALS ACT

Salaries (\$4,000.00)

G. F. Henderson	Referee	12 months	3,500 00
L. M. Sager	Stenographer	12 "	500 00

Contingencies (\$841.87)

Travelling Expenses.—F. Clithero, 83.75; G. F. Henderson, 599.10; Miss L. M. Sagar, 12.15..... 695 00

Miscellaneous.—A. B. Cabaldu, reporting, 8.00; F. Clithero, reporting, 109.25; N. E. Dobson, reporting, 8.00; King's Printer, 13.62; J. Megan, reporting, 8.00.. 146 87

Carried forward.....2,313,921 59

Brought forward 2,313,921 59

PUBLIC TRUSTEE'S OFFICE

Salaries (\$45,560.80)

A. N. Middleton	Public Trustee	11½ months	5,175 00
R. G. Mainer	Accountant, Group 2	12 "	3,150 00
H. S. Jones	Trust Officer	12 "	3,300 00
Thos. C. Thompson	Assistant Trust Officer	12 "	2,300 00
Geo. F. Adams	" " "	4½ "	600 00
R. B. Hungerford	" " "	4½ "	600 00
P. M. Puley	Principal Clerk	12 "	2,200 00
J. S. Jordan	Senior Clerk	12 "	1,725 00
I. N. Draper	Investigator of Estates	12 "	2,200 00
Bertram G. Williams	" " "	12 "	1,675 00
P. Maginnis	Asst. Investigator of Estates	12 "	1,800 00
D. H. Burritt	Clerk	12 "	1,500 00
M. G. Butler	" " "	12 "	1,087 50
G. G. Thompson	Clerk Stenographer	12 "	918 75
E. A. Gelinas	Clerk	12 "	900 00
C. G. Hindle	Senior Clerk Stenographer	12 "	1,600 00
M. E. Thurgarland	" " "	12 "	1,400 00
H. Nixon	" " "	12 "	1,400 00
Mary H. Carr	" " "	12 "	1,400 00
Doris Wright	Filing Clerk	12 "	974 98
Ethel B. Simpson	" " "	1 " "	75 00
E. M. Dawson	Clerk Stenographer	12 "	956 25
Myrtle Williamson	" " "	12 "	918 75
Myrtle Moore	" " "	12 "	1,125 00
M. L. Calbeck	Filing Clerk	8½ "	724 97
G. Tower Fergusson	Advisory Committee	12 "	1,500 00
W. C. McBrien	" " "	12 "	1,500 00
G. R. Sweeney	" " "	12 "	1,500 00
E. G. Trewick	Clerk Stenographer	11 "	981 25
David Koznets	Office Boy	8½ "	373 35

Auditors' Fees (\$3,000.00)

Clarkson, Gordon, Dilworth, Guilfoyle and Nash, fee	3,000 00
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Contingencies (\$16,281.40)

Temporary Services.—George F. Adams, junior clerk at 75.00 per mo., 562.50; R. B. Hungerford, clerk at 75.00 per mo., 562.50; David Koznets, office boy at 43.33 per mo., 151.63; Eileen Langton, filing clerk at 62.50 per mo., 129.78; at 68.75 per mo., 137.50; H. McLean, investigator at 133.33 per mo., 1,599.96; Viola Parker, clerk stenographer at 81.25 per mo., 40.63; E. Simpson, filing clerk at 75.00 per mo., 262.50	3,447 00
Travelling Expenses.—I. N. Draper, 2,148.04; H. S. Jones, 62.15; P. Maginnis, 10.50; A. N. Middleton, 5.40; T. C. Thompson, 31.12; B. G. Williams, 2,216.97	4,474 18
Miscellaneous.—G. A. Bowerbank & Co., signs, 22.95; Brown Bros., repairing books, 18.27; Burroughs Adding Machine Co. of Canada, Ltd., service, 22.35; B. Cairns, Ltd., stamps, 14.85; Dominion Bank, box rent, 160.00; I. N. Draper, allowance re auto insurance, 50.00; W. S. Johnston & Co., Ltd., folders, 13.00; H. S. Jones, allowance for special services, 500.00; King's Printer, 3,306.41; R. G. Mainer, allowance for special services, 300.00; P. Maginnis, allowance for use of car, 350.00; A. N. Middleton, allowance as acting Public Trustee, 2,000.00; Newsome & Gilbert, Ltd., forms, 35.80; E. Perry, law stamps, 50.00; Todd Sales Co., policy renewal, 19.50; United Typewriter Co., Ltd., inspections and rentals, 163.70; B. G. Williams, allowance re auto insurance, 50.00; Willis Faber & Co., insurance, 87.30. Sundries—car tickets, 145.00; newspapers and periodicals, 17.50; postage, 900.00; telephone, 51.60; telegrams, 31.71; petty disbursements, 50.28	8,360 22
Total Expenditure, Public Trustees' Office	64,842 20
Less refunded by Public Trustee	64,842 20

Carried forward 2,313,921 59

Brought forward.....2,313,921 59

FIRE MARSHAL

Salaries (\$40,908.28)

E. P. Heaton.....	Fire Marshal.....	12 months	4,500 00
Geo. F. Lewis.....	Deputy Fire Marshal.....	12 "	3,600 00
J. E. Ritchie.....	Fire Prevention Engineer.....	12 "	3,000 00
W. H. Halsted.....	Fire Prevention Inspector.....	12 "	1,500 00
L. J. Bishop.....	Inspector.....	12 "	2,000 00
W. L. Clairmont.....	".....	12 "	2,000 00
F. G. Baker.....	Fire Investigator.....	12 "	1,800 00
E. D. Jordan.....	".....	12 "	2,000 00
D. H. Saville.....	".....	12 "	2,000 00
J. W. Pointon.....	".....	12 "	2,000 00
C. H. Cowan.....	".....	12 "	1,800 00
A. Burnett.....	".....	12 "	1,800 00
Arthur R. Stell.....	".....	9 "	1,350 00
Edward Desjardines.....	".....	12 "	1,650 00
Mrs. E. E. Starr.....	Secretarial Stenographer.....	12 "	1,600 00
Ruby Welbourne.....	Clerk Stenographer.....	12 "	1,400 00
R. W. Swinnerton.....	Junior Clerk.....	8 "	933 28
Mrs. F. McDonald.....	Clerk.....	12 "	1,300 00
Ina Smith.....	".....	12 "	1,600 00
A. McDonald.....	".....	12 "	1,031 25
Mrs. Edith Pym.....	".....	12 "	843 75
M. J. Billinghamurst.....	Clerk Typist.....	12 "	1,200 00

Salaries not otherwise provided for (Statutory) (\$156.34)

Jessie M. Lacy.....Clerk.....2½ months 156 34

Division of Fire Investigation (\$21,380.03)

Temporary Services.—C. Foley-Bennett, investigator at 133.33 per mo., 533.32; Mrs. M. McBride, clerk stenographer at 81.25 per mo., 40.62.....	573 94
Travelling Expenses.—F. G. Baker, 1,611.35; A. Burnett, 879.50; M. I. Cameron, 185.82; F. Clithero, 248.40; C. H. Cowan, 1,163.20; J. Decoté, 13.00; E. Desjardines, 1,840.13; C. Foley-Bennett, 427.90; M. E. Garceau, 3.00; W. H. Halsted, 189.94; E. P. Heaton, 1,035.90; H. R. Holmes, 23.50; E. D. Jordan, 1,372.20; F. Orr, 37.67; J. W. Pointon, 576.42; D. Saville, 1,634.87; A. R. Stell, 19.40; W. Stringer, 34.30.....	11,296 50
Services re Investigations.—M. I. Cameron, 228.00; F. Clithero, 1,872.10; K. Coates, 23.70; M. E. Garceau, 17.22; L. Guscome, 10.30; M. Henson, 6.00; R. W. Kelly, 6.00; Mrs. M. McGuire, 47.90; S. E. Parker, 76.65; A. R. Stell, 480.00; E. Ussher, 72.00.....	2,839 87
Legal Fees.—Arrell & Arrell, 22.05; A. C. Brown, 508.29; F. G. Evans, 5.00; W. L. Haight, 61.64; W. F. Kerr, 19.77; J. Sedgwick, 25.00; E. D. Wilkins, 180.00....	821 75
Miscellaneous.—W. L. Andrews, gratuity, 25.00; Angus-Mack Co., maps, 12.50; Association of Canadian Fire Marshals, fees, 374.00; R. H. Brown, court fees, 12.50; Burroughs Adding Machine Co., Ltd., inspection, 21.60; Campbell's Studio, Ltd., photos, 13.50; Canadian Translation Bureau, translating, 50.00; A. M. Cunningham & Son, photos, 13.50; R. Dale, taxi hire, 15.00; Dept. of Public Highways, car service, 467.57; Dept. of Public Works, office rent, 1,000.00; E. Desjardines, office rent, 56.25; R. G. Dun & Co., subscription, 125.00; Employers Liability Assn. Corporation, insurance on car, 67.78; Field, Love & House, inspections, 33.00; A. J. Fryer, photos, 17.50; H. Garland, plan, 12.00; W. H. Halsted, garage rent, 103.50; J. Hillier, car repairs, 12.05; King's Printer, 1,687.63; F. C. Lane, plan, 30.50; J. H. March, photos, 30.50; D. McAlpine, wrecking, 50.00; W. M. McCausland, clerical work, 50.00; A. Niemis, photos, 28.00; A. Pomeroy, reporting, 61.00; Pringle & Booth, 20.50; L. J. Rogers, gas analysis, 15.00; E. Ross, services as watchman, 20.00; W. Short, services as watchman, 50.00; Sundry Municipal Clerks and Fire Chiefs, reporting fires, 414.00; I. S. Watkinson, reporting, 14.77; L. Whitley, services as watchman, 20.00; T. D. Youritichuks, services as interpreter, 12.00. Sundries—car tickets, 135.00; express, 143.70; newspapers and periodicals, 34.00; postage, 356.00; telegrams, 84.76; petty disbursements, 158.36.....	5,847 97

Carried forward.....2,376,209 90

Brought forward 2,376,209 90

Fire Marshal—Continued

Division of Fire Prevention (\$8,797.36)

Temporary Services.—A. E. Caldwell, inspector at 120.00 per mo	1,440 00
Travelling Expenses.—L. J. Bishop, 437.55; A. E. Caldwell, 22.05; W. L. Clairmont, 177.15; W. H. Halsted, 85.21; E. P. Heaton, 125.87; G. F. Lewis, 805.95; J. E. Ritchie, 1,345.95	2,999 73
Advertising.—Dominion Association of Fire Chiefs, 100.00; Firemen's Association of Ontario, 50.00; Firemen's Year Book, 100.00; Humane Pleader, 84.96; Labour News, 50.00; Labour Leader, 150.00; Niagara District Firemen's Association, 25.00; Temiskaming Firemen's Association, 75.00; Toronto Firefighters, 10.00 . . .	644 96
Miscellaneous.—Addressograph Co., Ltd., inspections, 16.82; Arrell & Arrell, legal services, 18.00; Canadian Health, copies, 25.00; Department of Public Works, office rent, 1,000.00; Ellis Bros., prize cups, 20.25; Farm Fire Prevention, copies, 83.96; Field, Love & House, inspections, 46.25; Firemen's Association of Ontario, grant, 694.65; D. Gestetner, Ltd., stencils, 11.75; Greenwood House Wreckers, wrecking, 40.00; W. L. Haight, legal services, 21.00; King's Printer, 1,171.14; W. Kirkton, wrecking, 40.00; W. J. McElderry, legal services, 15.00; National Fire Protection Association, dues, etc., 20.75; Ontario Retail Dealers' Association, exhibit space, 25.00; Rapid Grip, Ltd., half-tones, etc., 249.79; M. Stannish, wrecking, 160.00. Sundries—newspapers and periodicals, 7.00; petty disbursements, 46.31	3,712 67

Division of Lightning Rod Act (\$6,098.27)

Temporary Services.—J. M. Lacey, clerk at 62.50 per mo., 588.94; M. E. Williams, clerk at 81.25 per mo., 406.22	995 16
Travelling Expenses.—L. J. Bishop, 347.08; W. L. Clairmont, 449.97; J. E. Ritchie, 596.90	1,393 95
Auto Repairs and Supplies.—L. J. Bishop, 90.00; W. L. Clairmont, 75.00; Dept of Public Highways, 656.21; A. D. Gorrie & Co., 869.40	1,690 61
Miscellaneous.—D. S. Bowlby, legal services, 40.00; Dept. of Public Works, office rent, 1,000.00; T. Eaton Co., Ltd., flag, 6.25; Employers Liability Assurance Co., Ltd., insurance, 135.56; Kennedy Hardware, hardware, 16.00; King's Printer, 498.74; Rice Lewis & Son, Ltd., cast steel, 16.00; W. R. McKee, repairs, 27.10; R. H. Nichols, instruments, 266.40; Ontario Wind Engine & Pump Co., erecting mast, 12.50	2,018 55

Miscellaneous

\$129,483.16

STATUTORY

Minister's Salary (see page D 8)	10,000 00
Salaries not otherwise provided for (see pages D 8 and 30)	856 34

Allowances to County Judges (\$64,812.71)

R.S.O. 1927, cap. 90, sec. 9

His Honour Judge—Boles, 1,000.00; Campbell, 1,000.00; Caron, 1,000.00; Carpenter, 1,000.00; Clement, 1,000.00; Constantineau, 1,000.00; Costello, 1,000.00; Coughlin, 1,000.00; Daly, 1,000.00; Denton, 1,600.00; Deroche, 1,000.00; Dowler, 1,000.00; Dowsley, 613.45; Evans, 664.00; Hall, 791.66; Hardy, 1,000.00; Hartman, 1,000.00; Hayward, 791.66; Hewson, 1,000.00; Hopkins, 1,000.00; Huycke, 1,000.00; Justin, 1,000.00; Kenny, 1,000.00; Kerr, 1,000.00; Killoran, 1,000.00; Lavell, 1,000.00; Leask, 791.66; Lee, 1,500.00; Lewis, 1,000.00; Livingstone, 1,000.00; Macbeth, 972.00; Madden, 1,000.00; Mahaffy, 1,000.00; Mahon, 1,000.00; McKay, 791.66; McKinnon, 1,000.00; McLean, 1,000.00; McLennan, 1,000.00; Moore, 1,000.00; Morson, 1,600.00; Mulcahy, 1,000.00; Munroe, 1,000.00; O'Brian, 833.33; O'Connell, 1,600.00; O'Connor, 1,000.00; Owens, 1,000.00; Powell, 1,000.00; Proulx, 1,000.00; Reynolds, 833.33; Ross, 1,000.00; Ross, 88.48; Ruddy, 833.33; Scott, 1,000.00; Stone, 1,000.00; Sutherland, 1,000.00; Swayze, 1,000.00; Taylor, 1,000.00; Thompson, 320.58; Thompson, 1,000.00; Tytler, 1,600.00; Valin, 1,000.00; Wallace, 1,000.00; Wearing, 237.58; Widdifield, 1,600.00; Wills, 833.33; Wismer, 916.66	64,812 71
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Carried forward 2,466,774 58

Brought forward 2,466,774 58

Statutory—Continued

Special Investigations (\$12,097.00)

Bain, Bicknell, White & Bristol, legal services, 1,567.00; I. A. Humphries, special services, 500.00; A. S. Knott, services, 30.00; Sundry Persons, services and disbursements in connection with the administration of justice, 10,000.00 12,097 00

Expenses of Elections (\$591,083.38)

General Elections, 1929—

Board Accounts—*Judicial Districts*—Algoma, Judge Stone, 2,432.61; Cochrane, Judge Caron, 2,270.64; Kenora, Judge Dowler, 2,557.98; Manitoulin, Judge Hewson, 961.00; Muskoka, Judge Mahaffy, 329.75; Nipissing, Judge Valin, 1,729.67; Parry Sound, Judge Powell, 1,217.94; Rainy River, Judge McLennan, 2,526.39; Sudbury, Judge Proulx, 1,497.79; Temiskaming, Judge Hartman, 1,104.62; Thunder Bay, Judge Kenny, 2,291.17. *Indian Reserves*—Brant, Judge Hardy, 225.92; Bruce, Judge Owens, 238.39; Haldimand, Judge Hopkins, 234.20; Hastings, Judge Deroche, 120.70; Lambton, Judge Taylor, 141.00; Middlesex, Judge Macbeth, 86.00 19,965 77

Returning Officers' Expenses, General Elections, 1929.—Addington, 3,168.02; Algoma, 4,872.31; Brant County, 2,671.70; Brantford, 4,191.41; Brockville, 3,843.00; Bruce North, 4,025.33; Bruce South, 3,051.48; Carleton, 2,717.02; Cochrane North, 5,936.58; Cochrane South, 7,691.66; Dufferin, 3,927.32; Dundas, 2,883.30; Durham, 5,449.19; Elgin East, 2,044.85; Elgin West, 3,484.81; Essex North, 7,238.89; Essex South, 4,090.28; Fort William, 5,218.13; Frontenac-Lennox, 3,297.95; Glengarry, 2,645.51; Grenville, 3,532.57; Grey North, 4,793.14; Grey South, 3,949.01; Haldimand, 3,305.12; Halton, 3,256.61; Hamilton Centre, 6,552.49; Hamilton East, 7,408.52; Hamilton West, 5,701.37; Hastings East, 1,597.61; Hastings North, 1,683.87; Hastings West, 4,335.24; Huron North, 3,573.33; Huron South, 3,588.60; Kenora, 4,678.66; Kent East, 3,828.42; Kent West, 6,479.38; Kingston, 762.50; Lambton East, 4,447.77; Lambton West, 3,683.14; Lanark North, 3,813.86; Lanark South, 3,725.47; Leeds, 3,815.29; Lincoln, 2,978.74; London North, 5,268.08; London South, 6,031.05; Manitoulin, 3,037.44; Middlesex North, 5,030.10; Middlesex West, 4,740.89; Muskoka, 734.59; Niagara Falls, 5,122.91; Nipissing, 4,687.12; Norfolk, 5,177.52; Northumberland, 6,525.37; Ontario North, 2,658.93; Ontario South, 6,108.80; Oxford North, 4,750.39; Oxford South, 4,494.13; Ottawa East, 3,521.70; Ottawa North, 3,605.59; Ottawa South, 627.00; Parry Sound, 4,155.25; Peel, 4,650.55; Perth North, 5,034.76; Perth South, 2,953.75; Peterborough City, 4,997.25; Peterborough County, 4,069.91; Port Arthur, 2,201.27; Prescott, 2,714.38; Prince Edward, 3,926.28; Rainy River, 3,412.77; Renfrew North, 1,693.16; Renfrew South, 4,311.26; Russell, 4,426.09; St. Catharines, 4,779.80; Sault Ste. Marie, 5,995.85; Simcoe Centre, 3,381.98; Simcoe East, 4,498.40; Simcoe Southwest, 3,702.44; Stormont, 2,742.11; Sturgeon Falls, 2,833.40; Sudbury, 804.50; Temiskaming, 5,511.58; Toronto, Beaches, 7,896.84; Toronto, Bellwoods, 6,385.29; Toronto, Bracondale, 6,861.91; Toronto, Brockton, 8,729.96; Toronto, Dovercourt, 4,768.89; Toronto, Eglinton, 9,943.84; Toronto, Greenwood, 6,384.14; Toronto, High Park, 8,239.77; Toronto, Parkdale, 5,700.86; Toronto, Riverdale, 6,311.42; Toronto, St. Andrews, 5,376.08; Toronto, St. David, 7,758.55; Toronto, St. George, 7,887.54; Toronto, St. Patrick, 5,054.52; Toronto, Woodbine, 7,108.38; Victoria North, 3,711.11; Victoria South, 4,026.08; Waterloo North, 7,734.52; Waterloo South, 5,767.65; Welland, 4,716.26; Wellington Northeast, 5,102.08; Wellington South, 6,274.19; Wentworth North, 4,416.56; Wentworth South, 7,090.09; Windsor East, 7,104.85; Windsor West, 6,369.69; York East, 9,377.33; York North, 5,053.85; York South, 8,372.88; York West, 7,670.02 526,052 95

Miscellaneous.—Aikenhead Hardware, Ltd., locks, 446.66; C. F. Bulmer, accountable, 128.00; Department of Public Highways, car service, 44.02; C. A. Fitch, extra services, 1,000.00; travelling expenses, 32.95; General Steel Wares, ballot boxes, 1,127.25; A. G. Haig, extra services, 75.00; King's Printer, 7,495.67; D. J. Knight, extra services, 75.00; F. LeBrock, extra services, 200.00; E. A. Mockler, extra services, 200.00; M. Parkhill, extra services, 200.00. Sundries—express, Canadian Pacific, 482.01; Canadian National, 661.24; telegrams, Canadian Pacific, 207.53; Canadian National, 141.42; freight, 4.27 12,521 02

Carried forward 3,037,411 32

Brought forward 3,037,411 32

Statutory—Continued

Expenses of Elections—Continued

By Elections, 1930—

C. F. Bulmer, accountable, 25,000.00; Wm. Martin, Nipissing, accountable, 200.00; Judge Stone, Algoma, accountable, 500.00; Judge Valin, Nipissing, accountable, 500.00 Miscellaneous—express, Canadian Pacific, 5.65; Canadian National, 3.95; telegrams, Canadian Pacific, 5.86; Canadian National, 1.44; King's Printer, 321.74 26,538 64

Elections, 1926—

Jas. Doyle, Enumerator, Kenora 5 00

Clerk of the Crown in Chancery.—A. E. Baker, extra services, 500.00; C. S. Berthon, extra services, 300.00; R. Brown, extra services, 350.00; travelling expenses, 4.50; C. F. Bulmer, accountable, 672.60; less accountable, 1929, 541.05; T. Burns, extra services, 75.00; I. Cardwell, services, 100.00; A. M. Dymond, extra services, 2,200.00; travelling expenses, 331.45; W. G. Harvey, extra services, 400.00; travelling expenses, 1.50; I. Leaman, extra services, 50.00; K. Murray, extra services, 50.00; D. H. McCleary, extra services, 300.00; M. B. Rice, extra services, 350.00; A. Stewart, extra services, 50.00; W. B. Wilkinson, extra services, 800.00. Sundries—car tickets, 6.00 6,000 00

Sheriffs to make up incomes to \$1,800.00 per annum (\$3,367.86)

D. J. Barker, 9.23; J. H. Ebbs, 526.37; H. Endacott, 712.39; D. H. McLaren, 767.85; R. J. Patterson, 781.87; W. Tisdale, 174.75; S. W. Wright, 395.40. 3,367 86

Registrars to make up Incomes to \$1,800.00 per annum (\$7,354.89)

J. Armour, 442.70; R. J. Dillon, 931.30; R. Dunlop, 473.65; A. W. Fleming, 936.70; J. A. Gamble, 423.55; C. Gillespie, 146.90; R. N. Hodgson, 758.10; W. S. Johnston, 129.60; H. McCullough, 394.65; J. A. McRae, 418.24; H. M. Mooney, 32.65; J. A. Pollard, 538.80; G. D. L. Rice, 745.45; H. C. Rowland, 623.70; J. Tucker, 358.90. 7,354 89

Probation Officers (\$25,529.29)

Judge Mott	Chief Probation Officer	12 months	1,200 00
O. St. G. Freer	Chief Assistant Probation Officer	12 "	2,700 00
J. B. Grimshaw	Assistant Probation Officer	12 "	2,000 00
A. Browne	" " "	12 "	1,900 00
J. A. Hyland	" " "	12 "	1,800 00
J. A. Netterfield	" " "	12 "	1,850 00
Muriel H. Bowen	" " "	12 "	1,500 00
M. Macdonald	Investigator, Probation Officer	12 "	1,625 00
Dr. Anderson	Psychiatrist	12 "	400 00
B. Maddaford	Clerk Stenographer	1 "	100 00
L. Anderson	Junior Clerk Stenographer	1 "	75 00
H. Robinson	Clerk Stenographer	12 "	975 00
B. Howell	Intelligence Officer	12 "	1,225 00
John Young	Assistant Probation Officer	11 "	1,575 00
A. V. Reddick	" " "	12 "	1,525 00
Geo. F. Jelfs	" " "	12 "	1,000 00
V. Richardson	Stenographer	4 "	309 27
I. Hetherington	"	11½ "	920 46
G. Smith	Office Assistant	11 "	893 75
J. F. McKinley	Probation Officer	6 "	619 72

Travelling Expenses.—O. St. G. Freer, 199.64; Judge Mott, 308.39; A. V. Reddick, 518.41 1,026 44

Miscellaneous—King's Printer 309 65

Statutory \$715,101.47

Total Expenditure, Department of Attorney-General \$3,106,207.00

PART E

DEPARTMENT OF INSURANCE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART E—INSURANCE DEPARTMENT
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Insurance Department	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Salaries.....	3	\$ 46,837 50	\$ 45,662 51	\$	\$ 1,174 99	\$	c.
Contingencies.....	3	12,000 00	11,979 25		20 75		
Printing Annual Reports, etc.....	3	6,500 00	6,430 47		69 53		
Grant to Association of Superintendents of Insurance.....	3	100 00	100 00				
Supply Bill.....	..	65,437 50	64,172 23		1,265 27		
Total, Insurance Department.....	..		64,172 23		1,265 27		

DEPARTMENT OF INSURANCE

Salaries (\$45,662.51)

R. Leighton Foster.....	Superintendent of Insurance.....	12 months	5,700 00
H. B. Armstrong.....	Deputy Superintendent of Insurance.....	12 "	2,925 00
Frank Sanderson.....	Consulting Actuary.....	12 "	3,600 00
W. K. Colin Campbell.....	Chief Inspector.....	12 "	4,000 00
Oscar B. Henry.....	Inspector.....	12 "	2,700 00
Wm. A. Cork.....	".....	12 "	2,700 00
H. C. Ness.....	".....	12 "	2,200 00
John Edwards.....	Assistant Inspector.....	12 "	1,850 00
J. G. Gibbons.....	".....	12 "	1,850 00
W. J. Smelt.....	Secretary.....	12 "	2,000 00
C. C. Johnson.....	Principal Clerk.....	12 "	2,200 00
Chas. M. Peters.....	Senior Clerk.....	12 "	2,000 00
J. M. Bruce.....	" " Stenographer.....	7 "	875 00
Jessie W. McGlashan.....	" " ".....	12 "	1,400 00
Edith Beswick.....	Secretarial Stenographer.....	12 "	1,400 00
Edna Hinch.....	Clerk, Group 1.....	12 "	1,400 00
Elsie Frances Thompson.....	Filing Clerk, Group 1.....	12 "	1,200 00
Z. Cliffe.....	" " " 1.....	12 "	1,125 00
Jean A. Elliott.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
J. S. Laird.....	" " " 2.....	12 "	975 00
M. Thompson.....	" " " 2.....	12 "	975 00
Wm. Rhodes.....	Clerk, Group 3.....	12 "	825 00
Jos. A. Gill.....	Office Boy.....	12 "	562 51

Contingencies (\$11,979.25)

Temporary Services.—E. Brownlee, clerk at 62.50 per mo., 62.50; Edith H. Crush, clerk at 62.50 per mo., 156.25; Dora A. Doe, clerk typist at 62.50 per mo., 28.85; Mary Lee, clerk typist, 62.50 per mo., 151.44; Elma S. MacKenzie, clerk stenographer at 81.25 per mo., 609.38; P. Maule, junior filing clerk at 62.50 per mo., 62.50; Marjorie Morris, filing clerk at 62.50 per mo., 31.25; G. Nicol, clerk typist at 75.00 per mo., 187.50; Margaret Reeder, clerk typist at 62.50 per mo., 110.58; Monica Savage, clerk typist at 62.50 per mo., 31.25; Geo. M. Sheppard, assistant inspector at 150.00 per mo., 750.00; A. P. Smith, clerk stenographer at 68.75 per mo., 330.52; Caroline Strong, clerk typist at 62.50 per mo., 31.25; E. Williams, clerk typist at 75.00 per mo., 89.42.....	2,632 69
Travelling Expenses.—W. K. C. Campbell, 409.35; W. A. Cork, 693.95; J. Edwards, 490.23; R. L. Foster, 798.19; J. G. Gibbons, 333.80; O. B. Henry, 506.25; C. C. Johnson, 198.10; H. C. Ness, 358.40; C. M. Peters, 80.35; P. G. Purves, 102.00; Dr. F. Sanderson, 37.15; G. N. Sheppard, 108.70.....	4,116 47
Miscellaneous.—Addressograph Co., Ltd., plates, etc., 23.40; Arrell & Arrell, legal services, 14.00; Association of Casualty and Surety Executives, auto laws, 42.50; Association of Superintendents of Insurance, copies of proceedings, 20.00; Angus & Stonehouse, reporting, 20.50; Bank Law Publishing Co., books, 18.00; Burroughs Adding Machine, Ltd., service, 19.70; Canada Law Book Co., Ltd., law reports, 46.00; Carswell Co., Ltd., reports, 23.80; F. Clithero, reporting, 50.60; W. C. Coe, reporting, 37.60; Deer Park Garage & Livery, Ltd., car hire, 10.25; Department of Printing and Stationery, Victoria, statutes, 45.60; Department of Public Printing and Stationery, Ottawa, copies of debates, 17.90; Dictating Machine Co., Ltd., inspections, etc., 51.72; Ediphone Co., Ltd., inspections, 24.01; Greene, Hill, Hill & McLaren, legal services, 100.00; King's Printer, 1,968.50; C. E. Layton, books, 10.50; A. McCowan, serving summons, 12.90; Murdoch Stationery, mimeograph repairs, 25.00; Newfoundland Gazette, statutes, 42.00; G. M. Orr, attending Board Meetings, 408.60; Province of New Brunswick, statutes, 15.00; K. M. Pringle, valuating, 250.00; R. A. Pyne, serving summons, 36.70; Recording & Statistical Service Corp., Ltd., statements, 750.00; Stone & Cox, Ltd., books, 300.00; United Typewriter Co., Ltd., inspections, 105.00; E. D. Wilkins, legal services, 17.00. Sundries—car tickets, 59.00; express, 41.37; newspapers and periodicals, 186.76; telegrams, 360.39; petty disbursements, 75.79.....	5,230 09
Printing Annual Reports (\$6,430.47)	
King's Printer.....	6,430 47
Grant to Association of Superintendents of Insurance of the Provinces of Canada towards expenses of the Annual Conference (\$100.00)	
Association of Superintendents.....	100 00
Total Expenditure, Department of Insurance.....	\$64,172 23

PART F

DEPARTMENT
OF
EDUCATION

FISCAL YEAR, 1929-30

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PART F—DEPARTMENT OF EDUCATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute
		Ordinary		Capital				
		\$	c.	\$	c.			
Main Office:								
Salaries.....	14	78,612	50	70,099	05	8,513	45	
Contingencies.....	14	15,000	00	9,693	48	5,306	52	
Extra Services.....	..	3,000	00			3,000	00	
Main Office.....	..	96,612	50	79,792	53	16,819	97	
Public and Separate Schools:								
Grants and Contingencies,								
Rural Public and Separate Schools, Counties.....	15	2,100,000	00	2,374,680	81			383,000 00
Urban Public and Separate Schools, General.....	15	120,000	00	119,820	62	179	38	
Urban Public and Separate Schools, Special.....	16	77,000	00	81,677	02			6,000 00
Rural Public and Separate Schools, Districts.....	17	460,000	00	785,505	49			336,000 00
Arrears of Grants.....	17	1,657	11	1,657	11			
Assisted Public and Separate Schools.....	17	110,000	00	161,530	75			55,000 00
Special Grants:								
Ragged Rapids and Swift Rapids Schools.....	..	500	00			500	00	
School at Cameron Falls.....	..	1,000	00			1,000	00	
Tarentorus Township School Board.....	17	500	00	208	23	291	77	
School at White Fish Falls.....	17	300	00	300	00			
Rural and Urban Schools affected by unassessed Ground Property.....	17	2,500	00	2,135	42	364	58	
Rural School Libraries.....	17	20,000	00	19,992	33	7	67	
Public, Separate and Continuation Schools, Cadet Corps.....	18	12,500	00	12,463	30	36	70	
Kindergarten Schools.....	18	13,000	00	12,723	65	276	35	
Night Schools.....	19	4,200	00	12,394	79			8,500 00
Consolidated Schools.....	19	70,000	00	32,782	62	37,217	38	
Agricultural and Horticultural, School Boards, Teachers and Inspectors.....	19	110,000	00	334,389	12			231,000 00
Industrial Arts, Manual Training and Household Science, Boards and Teachers.....	19	45,000	00	75,905	59			31,000 00
Correspondence Courses.....	19	20,000	00	21,442	24			2,000 00
Continuation Schools.....	20	192,000	00	225,353	02			36,000 00
Fifth Classes.....	21	50,000	00	88,897	07			42,500 00

Associations:									
Teachers Institutes.....	22	12,000 00	9,484 40			2,515 60			
Ontario Educational.....	22	5,000 00	5,000 00						
Ontario Educational Trustees' Section.....	22	8,000 00	8,000 00						
Urban Trustees'.....	22	1,000 00	1,000 00						
Canadian Educational.....	22	200 00	200 00						
National Council of Education.....	22	2,400 00	2,400 00						
Ontario Federation of Home and School.....	22	2,000 00	2,000 00						
Frontier College.....	23	7,500 00	78,797 95			7,500 00	23,797 95		30,000 00
Spring and Summer Schools.....	23	55,000 00	251 26			248 74			
League of the Empire expenses.....	23	500 00							
Art Department and Teachers in Art in Public, Separate and Continuation Schools.....	23	5,700 00	7,269 50				1,569 50		1,600 00
School Boards, etc., to encourage Courses of Music.....	23	11,800 00	23,723 33				11,923 33		12,500 00
Medical and Dental Inspection.....	23	20,000 00	15,122 80			4,877 20			
Visual Instruction in the Schools.....	..	1,000 00				1,000 00			
Grants and Contingencies.....	..	3,542,257 11	4,517,108 42			56,015 37	1,030,866 68		
Inspection of Schools:									
Public School Inspection.....	24	195,000 00	216,344 48				21,344 48		25,000 00
Salaries (Inside Staff).....	24	68,200 00	64,733 37			3,466 63			
District Public Schools, Salaries.....	25	56,950 00	54,891 33			2,058 67			
Separate Schools, Salaries.....	26	66,950 00	65,366 85			1,583 15			
Inspection of Indian Schools, Services, etc.....	27	3,500 00	1,301 15			2,198 85			
Auxiliary Classes, Grants, services, contingencies, etc.....	27	21,000 00	41,880 77				20,880 77		24,000 00
Travelling and moving expenses, contingencies, etc.....	26	62,000 00	82,086 98				20,086 98		25,000 00
Inspection of Schools.....	..	473,600 00	526,604 93			9,307 30	62,312 23		
Departmental Examinations:									
Salaries.....	28	45,800 00	45,208 26			591 74			
Examiners.....	28	222,000 00	254,033 37				32,033 37		40,000 00
Assistants.....	28	50,000 00	47,441 87			2,558 13			
Contingencies, etc.....	28	18,500 00	18,014 98			485 02			
Extra Services.....	..	1,000 00				1,000 00			
Extra Services, Professional and Supervising Boards.....	28	7,250 00	7,250 00						
Departmental Examinations.....	..	344,550 00	371,948 48			4,634 89	32,033 37		

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Text Books:							
Salaries.....	29	\$ 6,600 00	\$ 6,139 75	c.	\$ 460 25	\$	\$ c.
Preparation of Text Books.....	29	15,000 00	19,421 34			4,421 34	6,000 00
Subventions to Publishers.....	29	100,000 00	56,177 27		43,822 73		
Text Books.....	..	121,600 00	81,738 36		44,282 98	4,421 34	
General:							
*Redemption of Debentures.....	29	2,000 00		130 78	1,869 22		
Investigation of Schools whose pupils speak the French language.....	29	10,000 00	12,000 00			2,000 00	2,000 00
Grant to Soldiers' Hostel, Bon Air.....	29	1,500 00	1,200 00		300 00		
General.....	..	13,500 00	13,200 00	130 78	2,169 22	2,000 00	
Public and Separate Schools.....	..	4,495,507 11	5,510,600 19	130 78	116,409 76	1,131,633 62	
Training Schools:							
Salaries.....	29	6,200 00	6,200 00				
Grants, Service and Expenses, etc., Teachers engaged in Model School Training at Hamilton, etc.....	29	63,000 00	52,499 00		10,501 00		
Caretakers in Model Schools used for training Teachers..	30	1,700 00	1,220 00		480 00		
Public and Separate School Boards for observation purposes.....	30	4,500 00	4,853 57			353 57	500 00
Teachers in Public and Separate Schools used for observation purposes.....	30	11,000 00	10,777 14		222 86		
Public and Separate School Inspectors re visits of Normal School Students and Masters.....	30	600 00	260 00		340 00		
Lecturers, courses for training first-class teachers.....	30	800 00			800 00		
Temporary Teachers, Normal and Model Schools.....	30	7,000 00	6,150 00		850 00		
Moving expenses, Normal and Model School Teachers transferred.....	30	4,000 00	1,184 35		2,815 65		
Travelling expenses, Normal School Students and for nature study.....	30	6,200 00	5,313 05		886 95		

Travelling expenses, Normal School Masters visiting Rural Schools.....	30	500 00	174 65	325 35	
Classes in Manual Training and Household Science for Rural School Teachers.....	..	2,000 00		2,000 00	
Special Lecturers at Normal Schools.....	..	500 00		500 00	
Attendance of County Inspectors at Training Schools, and for visits to Schools in Canada and U.S.A.	31	3,000 00	6 20	2,993 80	
Fees of returned soldiers attending Academic courses.....	31	1,000 00	300 00	700 00	
Per diem allowances and travelling expenses, returned soldiers.....	31	8,000 00	7,933 20	66 80	
Training Schools.....	..	120,000 00	96,871 16	23,482 41	353 57
Normal and Model Schools:					
Toronto Normal and Model, Salaries.....	31	111,875 00	102,236 39	9,638 61	
Extra services and additional teachers.....	..	500 00		500 00	
Reference books and contingencies.....	32	6,600 00	8,099 40	1,499 40	1,500 00
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	32	2,000 00	641 71	1,358 29	
Kindergarten supplies.....	32	1,200 00	574 67	625 33	
Physical Culture apparatus.....	32	375 00	411 25		50 00
Grant in aid of games.....	32	100 00	100 00		36 25
Grant for rink.....	32	100 00	50 00		
Payment to Toronto Board of Education.....	32	2,000 00	1,600 00	400 00	
Fuel, light and power.....	32	6,000 00	4,710 40	1,289 60	
Water.....	32	1,450 00	1,112 27	337 73	
Furniture and furnishings.....	33	1,500 00	280 95	1,219 05	
Expenses, grounds and trees.....	33	1,250 00	768 20	481 80	
Wages, porters and fireman.....	33	6,000 00	6,468 60		468 60
Scrubbing and cleaning.....	33	5,000 00	5,087 33		87 33
Repairs, services, materials, etc.....	33	2,000 00	673 92	1,326 08	
Ottawa Normal, Salaries.....	33	78,700 00	70,431 70	8,268 30	
Extra services and additional teachers.....	34	500 00	1,100 00		600 00
Reference books and contingencies.....	34	5,600 00	3,156 83	2,443 17	
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	34	1,500 00	1,154 97	345 03	
Physical Culture apparatus.....	34	100 00	44 05	55 95	
Kindergarten supplies.....	34	800 00	612 92	187 08	
Grant in aid of games.....	35	100 00	100 00		
Grant for rink.....	35	100 00	100 00		
Payment to the Ottawa Public School Board.....	35	1,000 00	300 00	700 00	
Fuel, light and power.....	35	5,000 00	2,033 49	2,966 51	

PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates		Expended				Unexpended		Over-expended		Treas. Bd. Minute	
		\$	c.	Ordinary		Capital		\$	c.	\$	c.	\$	c.
				\$	c.	\$	c.						
Ottawa Normal—Continued													
Water.....	35	800	00	568	06			231	94				
Furniture repairs and incidentals.....	35	1,500	00	1,396	76			103	24				
Expenses of grounds.....	35	900	00	590	92			309	08				
Scrubbing and cleaning.....	35	2,500	00	2,103	32			396	68				
Snow cleaning and cartage.....	35	900	00	427	30			472	70				
London Normal,													
Salaries.....	35	39,250	00	35,450	00			3,800	00				
Extra services and additional teachers.....	36	500	00					500	00				
Reference books and contingencies.....	36	2,800	00	1,498	68			1,301	32				
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	36	800	00	777	22			22	78				
Physical Culture apparatus.....	36	100	00	1	00			99	00				
Payment to London Board of Education.....	36	1,500	00	1,225	00			275	00				
Fuel, light and power.....	36	2,000	00	1,455	87			544	13				
Water.....	36	300	00	107	64			192	36				
Furniture repairs and incidentals.....	36	1,000	00	473	73			526	27				
Expenses of grounds, trees, etc.....	36	1,500	00	1,463	27			36	73				
Scrubbing, cleaning and cartage.....	37	2,000	00	1,686	84			313	16				
Hamilton Normal,													
Salaries.....	37	37,750	00	29,550	00			8,200	00				
Extra services and additional teachers.....	37	500	00					500	00				
Reference books and contingencies.....	37	2,100	00	934	49			1,165	51				
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	37	1,000	00	899	96			100	04				
Physical Culture apparatus.....	37	100	00	100	20						20		
Payment to Hamilton Board of Education.....	37	1,500	00	1,100	00			400	00				
Fuel, light and power.....	37	2,000	00	1,241	75			758	25				
Water.....	38	200	00	147	65			52	35				
Furniture, repairs and incidentals, etc.....	38	1,000	00	420	67			579	33				
Expenses of grounds, trees, etc.....	38	500	00	379	33			120	67				
Scrubbing, cleaning and cartage.....	38	1,500	00	1,284	98			215	02				

Peterborough Normal,									
Salaries.....	38	34,231 25	30,356 25	3,875 00					
Extra services and additional teachers.....	38	500 00	400 00	100 00					
Reference books and contingencies.....	38	2,000 00	1,382 26	617 74					
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	39	800 00	596 44	203 56					
Physical Culture apparatus.....	39	100 00	30 83	69 17					
Payment to Peterborough Board of Education.....	39	1,100 00	1,050 00	50 00					
Fuel, light and power.....	39	2,000 00	1,597 34	402 66					
Water.....	39	350 00	235 82	114 18					
Furniture, repairs and incidentals, etc.....	39	500 00	180 64	319 36					
Expenses of grounds, trees, etc.....	39	600 00	362 22	237 78					
Scrubbing, cleaning and cartage.....	39	1,200 00	935 36	264 64					
Stratford Normal,									
Salaries.....	40	33,300 00	30,341 66	2,958 34					
Extra services and additional teachers.....	40	500 00		500 00					
Reference books and contingencies.....	40	2,250 00	1,178 54	1,071 46					
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	40	1,200 00	845 23	354 77					
Physical Culture apparatus.....	40	375 00	365 95	9 05					
Payment to Stratford Board of Education.....	40	1,050 00	1,200 00	150 00					150 00
Annual grant for rink.....	40	50 00		50 00					
Fuel, light and power.....	40	2,000 00	2,417 22	417 22					800 00
Water.....	40	300 00	159 94	140 06					
Furniture, repairs and incidentals.....	41	800 00	685 74	114 26					
Expenses of grounds, trees, etc.....	41	800 00	278 01	521 99					
Scrubbing, cleaning and cartage.....	41	1,200 00	1,149 51	50 49					
North Bay Normal,									
Salaries.....	41	37,650 00	31,433 68	6,216 32					
Extra services and additional teachers.....	41	500 00		500 00					
Reference books and contingencies.....	41	2,100 00	1,186 70	913 30					
Apparatus, chemicals, Domestic Science and Manual Training supplies.....	41	800 00	437 65	362 35					
Physical Culture apparatus.....	41	100 00		100 00					
Students' board and travelling expenses.....	42	50,000 00	31,703 51	18,296 49					
Fuel, light and power.....	42	2,000 00	1,610 85	389 15					
Water.....	42	300 00	125 05	174 95					
Furniture, repairs and incidentals.....	42	1,000 00	215 84	784 16					
Expenses of grounds, trees, etc.....	42	900 00	951 77	51 77					150 00
Scrubbing, cleaning and cartage.....	42	1,200 00	1,013 48	186 52					
University of Ottawa, Normal,									
Salaries.....	42	10,800 00	10,800 00						
Reference books and contingencies.....	42	1,500 00	2,086 30						800 00
University of Ottawa, for use of building, equipment, etc.....	43	1,500 00	1,500 00						

Reference books and contingencies.....	45	1,000 00	714 20	285 80		
Students' board and travelling expenses.....	45	28,000 00	20,805 05	7,194 95		
Fuel, light and power.....	45	1,000 00	797 40	202 60		
Water.....	..	200 00	..	200 00		
Furniture, repairs and incidentals.....	45	500 00	71 72	428 28		
Expenses of grounds.....	..	200 00	..	200 00		
Scrubbing and cleaning.....	..	200 00	..	200 00		
Payment to Separate School Board for use of school for training teachers.....	..	300 00	..	300 00		
English-French Training Schools.....	..	110,275 00	83,565 53	26,767 80	58 33	
High Schools and Collegiate Institutes:						
Salaries (Inspection).....	45	24,100 00	22,375 03	1,724 97		
Grants.....	45	450,000 00	420,632 04	29,367 96		
Night High Schools.....	46	14,000 00	17,800 10	3,800 10		5,000 00
High School Cadet Corps.....	46	4,500 00	3,650 00	850 00		
Grants to School Boards, to encourage courses of music in High Schools.....	47	1,000 00	1,121 11	121 11		200 00
Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property.....	47	1,000 00	853 22	146 78		
Travelling and moving expenses.....	47	5,000 00	4,781 18	218 82		
Stationery, postage, contingencies.....	47	5,000 00	4,580 09	419 91		
High Schools and Collegiate Institutes.....	..	504,600 00	475,792 77	32,728 44	3,921 21	
Departmental Museum:						
Salaries.....	47	4,900 00	4,900 00	..		
Contingencies.....	47	3,000 00	2,203 96	796 04		
Archaeological researches.....	47	2,500 00	495 80	2,004 20		
Natural History collections.....	47	1,000 00	286 00	714 00		
Departmental Museum.....	..	11,400 00	7,885 76	3,514 24		
Public Libraries:						
Salaries.....	47	14,100 00	9,383 21	4,716 79		
Public Libraries, grants and contingencies.....	48	60,000 00	58,857 78	1,142 22		
Travelling expenses.....	49	1,000 00	444 75	555 25		
Library Institutes.....	49	2,200 00	550 27	1,649 73		
Travelling libraries, books, services and contingencies.....	50	5,000 00	2,160 47	2,839 53		
Grants to Ottawa Association for the Blind.....	50	1,000 00	1,000 00	..		
Ontario College of Art and other Art Societies.....	50	25,500 00	26,500 00	..	1,000 00	1,000 00
Canadian Girl Guides' Associations.....	50	3,000 00	3,000 00	..		
Boy Scouts' Association.....	50	3,500 00	3,500 00	..		
Royal Canadian Institute, Toronto.....	50	2,500 00	2,500 00	..		

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Education	Page	Estimates		Expended		Unexpended	Over- expended	Treas. Bd. Minute
		\$	c.	Ordinary	Capital			
Public Libraries—Continued								
Institut Canadien, Ottawa.....	50	\$	300 00	\$	300 00			\$
Astronomical Society.....	50		600 00		600 00			c.
Public Libraries.....	..	118,700 00		108,796 48		10,903 52	1,000 00	
Technical Education:								
Salaries.....	50	25,431 25		23,628 19		1,803 06		
Grants and Contingencies, Manual Training and Household Science Department..	50	64,000 00		65,449 78			1,449 78	2,000 00
Sudbury High School for Mining Education.....	50	7,000 00		7,000 00				
Haileybury High School for Mining Education.....	50	7,000 00		7,000 00				
Agricultural Training in High Schools.....	50	43,500 00		38,656 78		4,843 22		
Industrial Commercial and Technical Education, Day and Evening Classes.....	51	1,025,000 00		1,389,335 50			364,335 50	370,000 00
Travelling Expenses.....	51	5,000 00		3,866 12		1,133 88		
Technical Education.....	..	1,176,931 25		1,534,936 37		7,780 16	365,785 28	
Ontario Training College for Technical Teachers:								
Salaries.....	52	21,900 00		19,500 00		2,400 00		
Critic Teachers and other additional Teachers.....	52	2,500 00		3,560 00			1,060 00	1,200 00
Reference Books and contingencies.....	52	2,500 00		1,719 73		780 27		
Apparatus, chemicals and shop supplies	52	1,500 00		716 31		783 69		
Hamilton Board of Education.....	52	1,550 00		1,250 00		300 00		
Heat, light and power.....	52	2,000 00		1,685 39		314 61		
Water.....	52	100 00		40 30		59 70		
Expenses of grounds, trees, etc.....	52	800 00		139 40		660 60		
Repairs and incidentals.....	52	500 00		38 74		461 26		
Scrubbing, cleaning and cartage.....	52	1,500 00		150 41		1,349 59		
Training College for Technical Teachers.....	..	34,850 00		28,800 28		7,109 72	1,060 00	

Superannuated Teachers:									
Annual retiring allowances.....	53	30,000 00	22,699 00					7,301 00	
Medical Examination Fees, Contingencies.....	53	150 00	21 00					129 00	
Superannuated Teachers.....	..	30,150 00	22,720 00					7,430 00	
Provincial and Other Universities, Grants:									
University of Toronto, Training High School Assistants..	53	179,225 00	179,225 00						
Royal Ontario Museum.....	53	50,000 00	50,000 00						
Special Grant.....	53	1,308,660 00	1,159,070 64	149,589 36					
Connaught Laboratories.....	53	3,750 00	3,750 00						
University of Western Ontario.....	53	300,000 00	300,000 00						
Queen's University.....	53	350,000 00	350,000 00						
Royal College of Dental Surgeons.....	53	15,712 50	15,712 50						
Provincial and Other Universities.....	..	2,207,347 50	2,057,758 14	149,589 36					
Belleville School for the Deaf:									
Salaries.....	53	86,950 00	79,012 56					7,937 44	
Expenses.....	54	65,350 00	65,943 83						593 83
Refunds to Teachers in Training.....	56	460 00	460 00						700 00
Brantford School for the Blind:									
Salaries.....	56	58,384 00	56,464 14					1,919 86	
Expenses.....	56	40,000 00	39,781 06					218 94	
Schools for the Deaf and Blind.....	..	251,144 00	241,661 59					10,076 24	593 83
Northern Academy, Monteith:									
Salaries.....	58	27,830 00	25,605 91					2,224 09	
Expenses.....	58	25,000 00	13,704 97					11,295 03	
Farm and Power Plant.....	59	10,000 00	6,405 34					3,594 66	
Northern Academy, Monteith.....	..	62,830 00	45,716 22					17,113 78	
Miscellaneous:									
Proportion of cost of Minister's Report.....	59	2,500 00	2,319 50					180 50	
High and Public School Registers.....	59	3,500 00	4,583 13						1,083 13
Purchase of text books by schools, grants and contingencies	..	1,000 00						1,000 00	
Cost of litigation.....	..	20,000 00						20,000 00	
Acts of the Department of Education.....	59	3,000 00	2,920 09					79 91	
Advertising in educational and other papers.....	60	17,000 00	16,256 12					743 88	
Fees of various officials.....	60	300 00	10 00					290 00	
Travelling expenses.....	60	2,000 00	346 78					1,653 22	
Historical Research Work.....	60	3,000 00	1,000 00					2,000 00	

PART F—DEPARTMENT OF EDUCATION—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Education	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Miscellaneous—Continued	..	\$ 100 00			\$ 100 00		
Strathcona Trust Committee, travelling expenses.....							
Grant to Teachers' and Inspectors' Superannuation Fund for expenses of administration.....	60	4,000 00	4,000 00				
Compassionate allowance for ex-teachers.....	60	10,000 00	8,274 90	1,725 10			
Travelling Expenses of Teachers to France.....	60	1,000 00	400 00	600 00			
Grant to Students' Hostel, Paris.....	60	1,000 00	1,000 00				
School Journey Association, contingencies.....	60	500 00	83 10	416 90			
To provide for care of grave of J. L. Carter.....	60	50 00	50 00				
Miscellaneous.....	..	68,950 00	41,243 62		28,789 51	1,083 13	
Supply Bill.....	..	9,855,323 61	10,816,171 77	149,720 14	402,401 39	1,512,969 69	
Statutory:							
University of Toronto, Succession Duty.....	61		500,000 00				
" " Royal Ontario Museum.....	61		106,425 16				
" " Aid Act, 1926.....	61			13,480 75			
" " 60 Vic., Chap. 59.....	61		7,000 00				
" " Lands Act.....	61			52,157 68			
French Scholarships.....	61		4,800 00				
Carter Scholarships.....	61		5,000 00				
* J. R. Cooke Scholarships.....	61			150 00			
Salaries not otherwise provided for.....	61		7,681 25				
Statutory.....	..		630,906 41	65,788 43			
Special Warrants:							
English-French Training School, Embrun.....	61		75 00				
Queen's University.....	61		50,000 00				
Purchase and distribution of books for elementary schools.....	61		48,912 87				
Cost of cataloguing Royal Ontario Museum.....	61		10,000 00				
Inspection of Indian Schools.....	61		1,113 50				
Girl Guides Associations, Special Grants.....	61		1,000 00				
Special Warrants.....	..		111,101 37				
	..		11,558,179 55	215,508 57			

SUMMARY

Department of Education		Page	Ordinary	Capital	Total	
			\$ c.	\$ c.	\$ c.	
Main Office.....	14	79,792	53		79,792	53
Public and Separate Schools.....	24	4,517,108	42		4,517,108	42
Inspection of Schools.....	27	526,604	93		526,604	93
Departmental Examinations.....	28	371,948	48		371,948	48
Text Books.....	29	81,738	36		81,738	36
General.....	29	13,200	00	130	13,330	78
Training Schools.....	31	96,871	16		96,871	16
Normal and Model Schools.....	43	480,031	13		480,031	13
English-French Training Schools.....	45	83,565	53		83,565	53
High Schools and Collegiate Institutes.....	47	475,792	77		475,792	77
Departmental Museum.....	47	7,885	76		7,885	76
Public Libraries.....	50	108,796	48		108,796	48
Technical Education.....	51	1,534,936	37		1,534,936	37
Ontario Training College for Technical Teachers.....	52	28,800	28		28,800	28
Superannuated Teachers.....	53	22,720	00		22,720	00
Provincial and Other Universities.....	53	2,057,758	14	149,589	2,207,347	50
Schools for the Deaf and Blind.....	58	241,661	59		241,661	59
Northern Academy, Monteith.....	59	45,716	22		45,716	22
Miscellaneous.....	60	41,243	62		41,243	62
Statutory.....	61	630,906	41	65,788	696,694	84
Special Warrants.....	61	111,101	37		111,101	37
..	..	11,558,179	55	215,508	11,773,688	12
* Deduct:						
Loans and Special Funds transferred (see Part U):						
Redemption of Debentures guaranteed by the Province.....	29			130	130	78
J. R. Cooke, Scholarships.....	61			150	150	00
Total, Department of Education.....	..	11,558,179	55	215,227	11,773,407	34

DEPARTMENT OF EDUCATION

Hon. G. Howard Ferguson, Minister

MAIN OFFICE

Salaries (\$70,099.05)

A. H. U. Colquhoun.....	Deputy Minister.....	12 months	6,000 00
F. W. Merchant.....	Chief Director of Education.....	5½ "	3,025 00
Geo. F. Rogers.....	" " ".....	6½ "	2,708 33
M. E. Saunderson.....	Secretary to Minister and Departmental Secretary.....	12 "	2,550 00
Gladys Dix.....	Secretary to Chief Director of Education.....	12 "	1,975 00
J. R. Humphreys.....	Chief Clerk.....	12 "	3,600 00
Frank L. Woodley.....	" ".....	12 "	3,600 00
A. C. Paull.....	Head ".....	3 "	799 98
Geo. Whitelaw.....	Principal Clerk.....	12 "	2,400 00
A. M. Campbell.....	" ".....	12 "	2,200 00
T. J. Greene.....	Senior Clerk.....	12 "	2,000 00
C. D. Creighton.....	" ".....	12 "	2,000 00
C. W. Thompson.....	" ".....	10 "	1,666 60
H. M. Craig.....	" ".....	1½ "	177 17
Thos. W. Aikens.....	" ".....	12 "	2,000 00
John F. Clarke.....	" ".....	6 "	1 000 00
R. W. Joyce.....	" ".....	6 "	900 00
S. W. Jackson.....	" ".....	12 "	1,700 00
Geo. Walton.....	Assistant Correspondence Branch.....	12 "	2,000 00
J. P. Clougher.....	Clerk, Group 1.....	12 "	1,600 00
M. C. Higginson.....	" Group 1.....	12 "	1,575 00
G. Moran.....	" Group 1.....	12 "	1,400 00
W. E. Lattimore.....	Stenographer.....	12 "	1,012 50
Alfred P. Frohns.....	Clerk, Group 1.....	12 "	1,599 97
Jas. A. Waring.....	" Group 1.....	12 "	1,600 00
Edith J. Brown.....	Senior Clerk Stenographer.....	6 "	753 26
Ralph O. Bullock.....	Clerk, Group 3.....	1 "	62 50
A. Macpherson.....	Senior Clerk Stenographer, Group 2.....	12 "	1,500 00
A. Haughland.....	" ".....	12 "	1,500 00
Marion L. Soanes.....	Clerk Stenographer.....	1 "	68 74
Eula A. Humphrey.....	" " Group 1.....	9 "	787 50
Gladys M. Black.....	Senior Clerk Stenographer.....	12 "	1,500 00
S. J. Ward.....	Clerk.....	12 "	1,500 00
D. Crighton.....	Filing Clerk.....	12 "	1,200 00
Jean G. Chidley.....	" ".....	12 "	1,200 00
Mabelle E. Young.....	" ".....	12 "	900 00
Kathleen Burns.....	Clerk Typist.....	12 "	1,125 00
E. I. Brown.....	Clerk, Group 2.....	12 "	1,200 00
A. Watchorn.....	" Group 2.....	12 "	1,200 00
A. Humphreys.....	Senior Clerk Messenger.....	12 "	1,400 00
E. Trowell.....	Clerk.....	12 "	1,500 00
Wm. Lemon.....	".....	3½ "	312 50
R. Marter.....	Vault Caretaker.....	12 "	1,300 00

Salaries not provided for (Statutory) (\$7,100.00)

F. W. Merchant.....	Chief Advisor to Minister of Education.....	6½ months	3,791 66
R. A. Croskery.....	Assistant to Deputy Minister.....	6½ "	2,708 34
John Hartley.....	Assistant to Chief Inspector..	2 "	600 00

Contingencies (\$9,693.48)

Temporary Services.—Eula A. Humphrey, clerk stenographer at 78.00 per mo., 237.00; Cecil W. McNally, clerk at 100.00 per mo., 1,200.00.....	1,437 00
Travelling Expenses.—A. H. U. Colquhoun, 1,000.00; R. A. Croskery, 15.95; J. Hartley, 61.15; F. W. Merchant, 77.70; G. F. Rogers, 32.20.....	1,187 00
Miscellaneous.—Angus Mack Co., maps, 44.10; Burroughs Adding Machine Co., Ltd., inspections and repairs, 67.39; Field, Love and House, inspections, 68.00; Haynes Art Gallery, cleaning pictures, 123.25; A. S. Hustwitt, repairs, 17.50; King's Printer, 4,075.33; A. J. Madill, books, 80.00; Mathews Bros., Ltd., frame, 24.00; National Sanitarium Association, seals, 86.14; Office Specialty Mfg. Co., Ltd., guides, 95.50; Remington Typewriters, Ltd., inspections, 18.00; Thomas & Corney, inspections, 13.45; United Typewriter Co., Ltd., inspections, 423.20; University of Toronto, handbooks, 130.00; G. Walton, care of clocks, 72.08. Sundries—car tickets, 43.00; cartage, 99.45; express, 458.97; newspapers and periodicals, 498.83; postage, 100.00; telegrams, 515.71; petty disbursements, 15.58	7,069 48

Main Office.....\$79,792.53

Carried forward..... 79,792 53

Brought forward 79,792 53

PUBLIC AND SEPARATE SCHOOL EDUCATION

Rural Public and Separate Schools, Counties, General Grants and Contingencies
(\$2,374,680.81)

Public School, County of.—Brant, 22,764.43; Bruce, 70,662.91; Carleton, 54,156.66; Dufferin, 29,085.70; Elgin, 41,627.38; Essex, 52,919.75; Frontenac, 67,887.03; Grey, 71,212.51; Haldimand, 31,998.16; Haliburton, 29,998.41; Halton, 24,701.16; Hastings, 96,568.80; Huron, 63,743.17; Kent, 57,255.81; Lambton, 58,136.76; Lanark, 44,325.08; Leeds and Grenville, 93,401.97; Lennox and Addington, 46,584.07; Lincoln, 39,344.87; Middlesex, 61,256.11; Norfolk, 35,707.35; Northumberland and Durham, 76,933.12; Ontario, 50,175.77; Oxford, 41,254.99; Peel, 38,521.64; Perth, 32,236.54; Peterborough, 48,430.12; Prescott and Russell, 24,720.54; Prince Edward, 25,420.68; Renfrew, 70,621.68; Simcoe, 84,917.09; Stormont, Dundas and Glengarry, 86,924.84; Victoria, 41,113.05; Waterloo, 34,862.56; Welland, 70,066.22; Wellington, 54,193.29; Wentworth, 36,262.74; York, 331,889.16	2,241,882 12
Separate School Boards, County of.—Bruce, 6,572.15; Carleton, 9,157.41; Essex, 13,572.67; Frontenac, 3,736.26; Grey, 2,455.72; Hastings, 4,081.85; Huron, 3,603.35; Kent, 5,203.23; Lambton, 691.63; Lanark, 951.19; Leeds and Grenville, 1,203.47; Lennox and Addington, 829.13; Lincoln, 1,079.13; Middlesex, 1,582.38; Norfolk, 329.56; Northumberland and Durham, 2,859.66; Ontario, 834.35; Peel, 279.56; Perth, 4,595.98; Peterborough, 1,520.32; Prescott and Russell, 16,013.27; Renfrew, 12,987.34; Simcoe, 2,377.38; Stormont, Dundas and Glengarry, 17,438.66; Victoria, 843.90; Waterloo, 4,423.63; Wellington, 4,352.76; Wentworth, 299.13; York, 2,226.25	126,101 32
Contingencies.—King's Printer	6,697 37

Urban Public and Separate Schools, General Grants and
Contingencies (\$119,820.62)

Public School Boards, City of.—Belleville, 745.29; Brantford, 1,667.05; Chatham, 853.22; Fort William, 1,169.10; Galt, 810.71; Guelph, 1,019.00; Hamilton, 7,921.29; Kingston, 1,115.44; Kitchener, 1,382.85; London, 3,949.06; Niagara Falls, 1,047.60; North Bay, 605.46; Oshawa, 1,504.27; Ottawa, 4,110.35; Owen Sound, 746.02; Peterborough, 1,038.12; Port Arthur, 1,059.33; St. Catharines, 1,343.46; St. Thomas, 1,010.51; Sarnia, 952.48; Sault Ste. Marie, 1,068.41; Stratford, 1,035.23; Toronto, 34,105.70; Welland, 661.90; Windsor, 3,211.50; Windsor East, 520.29; Woodstock, 648.10	75,301 74
Separate School Boards, City of.—Belleville, 132.14; Brantford, 297.78; Chatham, 219.89; Fort William, 438.83; Galt, 86.88; Guelph, 312.05; Hamilton, 1,542.86; Kingston, 295.44; Kitchener, 593.13; London, 603.00; Niagara Falls, 162.44; North Bay, 437.42; Oshawa, 163.38; Ottawa, 4,080.77; Owen Sound, 57.06; Peterborough, 429.61; Port Arthur, 252.07; St. Catharines, 310.94; St. Thomas, 90.53; Sarnia, 157.31; Sault Ste. Marie, 864.08; Stratford, 198.37; Toronto, 5,472.07; Windsor, 1,359.42; Windsor East, 537.28; Woodstock, 63.21	19,157 96
Public School Boards, Town of.—Alexandria, 12.73; Almonte, 107.22; Amherstburg, 94.59; Arnprior, 140.29; Aurora, 166.05; Barrie, 423.70; Blind River, 90.14; Bowmanville, 236.93; Bracebridge, 164.02; Brampton, 325.89; Bridgeburg, 220.09; Brockville, 496.83; Burlington, 222.11; Campbellford, 142.26; Carleton Place, 278.90; Cobalt, 129.25; Cobourg, 298.05; Cochrane, 124.67; Collingwood, 379.44; Copper Cliff, 211.02; Cornwall, 187.97; Dundas, 285.59; Dunnville, 222.70; Eastview, 86.65; Elmira, 192.02; Fort Frances, 265.64; Gananoque, 174.94; Goderich, 245.54; Haileybury, 109.66; Hanover, 157.23; Hawkesbury, 43.30; Hespeler, 166.32; Huntsville, 189.48; Ingersoll, 297.33; Kenora, 417.39; Kincardine, 153.52; Kingsville, 145.10; Leamington, 337.38; Lindsay, 381.33; Listowel, 166.10; Meaford, 195.80; Merrittton, 139.18; Midland, 416.34; Mimico, 322.88; Napanee, 194.83; New Liskeard, 157.76; Newmarket, 2.3.82; New Toronto, 366.95; Oakville, 213.53; Orangeville, 177.60; Orillia, 451.19; Paris, 250.82; Parry Sound, 216.57; Pembroke, 348.18; Penetanguishene, 235.95; Perth, 165.54; Petrolia, 167.16; Picton, 204.69; Port Colborne, 404.80; Port Hope, 291.63; Prescott, 127.00; Preston, 279.75; Renfrew, 152.39; Riverside, 185.89; Rockland, 10.62; Sandwich, 520.21; Simcoe, 305.14; Smiths Falls, 404.94; St. Marys, 240.70; Strathroy, 179.82; Sturgeon Falls, 52.01; Sudbury, 469.07; Tecumseh, 19.71; Thorold, 189.50; Tillsonburg, 206.64; Timmins, 410.02; Trenton, 303.07; Walkerton, 68.95; Walkerville, 645.30; Wallaceburg, 167.48; Waterloo, 391.36; Weston, 226.97; Whitby, 203.66; Wingham, 151.17	19,525 96

Carried forward 2,568,459 00

Brought forward 2,568,459 00

Urban Public and Separate Schools, General Grants and Contingencies—Continued

Separate School Boards, Town of.—Almonte, 52.11; Amherstburg, 106.64; Arnprior, 125.49; Barrie, 44.02; Blind River, 90.85; Brockville, 118.80; Campbellford, 22.16; Cobalt, 102.26; Cobourg, 70.33; Cochrane, 68.27; Collingwood, 20.40; Cornwall, 504.18; Dundas, 44.15; Eastview, 280.04; Fort Frances, 80.29; Gananoque, 67.86; Goderich, 22.92; Haileybury, 79.10; Hanover, 33.36; Hawkesbury, 304.33; Hespeler, 14.41; Ingersoll, 30.85; Lindsay, 99.06; Merritton, 30.26; Midland, 94.46; Mimico, 75.79; New Liskeard, 29.24; Newmarket, 17.97; Oakville, 16.67; Orillia, 69.86; Paris, 20.44; Pembroke, 272.28; Perth, 75.83; Picton, 11.68; Prescott, 54.84; Preston, 123.03; Renfrew, 175.07; Riverside, 154.49; Rockland, 170.57; Sandwich, 251.22; Smiths Falls, 81.45; St. Marys, 25.14; Sturgeon Falls, 231.59; Sudbury, 615.85; Tecumseh, 127.81; Thorold, 139.26; Trenton, 70.60; Walkerton, 70.34; Walkerville, 86.96; Wallaceburg, 108.87; Waterloo, 156.19; Weston, 61.85; Whitby, 33.47 5,834 96

Urban Public and Separate Schools, Special Grants and Contingencies (\$81,677.02)

Public School Boards, City of.—Belleville, 313.40; Brantford, 1,006.40; Chatham, 407.20; Fort William, 2,951.00; Galt, 397.60; Guelph, 432.00; Hamilton, 4,795.20; Kingston, 516.80; Kitchener, 640.80; London, 1,959.60; Niagara Falls, 530.40; North Bay, 1,402.00; Oshawa, 702.00; Ottawa, 2,492.80; Owen Sound, 416.00; Peterborough, 649.60; Port Arthur, 2,257.00; Sarnia, 567.20; Sault Ste. Marie, 2,257.50; St. Catharines, 680.40; St. Thomas, 500.96; Stratford, 468.00; Toronto, 16,689.80; Welland, 393.60; Windsor, 1,649.20; Windsor East, 480.00; Woodstock, 256.00 45,812 46

Separate School Boards, City of.—Belleville, 56.00; Brantford, 156.00; Chatham, 96.00; Fort William, 966.00; Galt, 32.00; Guelph, 115.20; Hamilton, 782.80; Kingston, 168.00; Kitchener, 248.00; London, 336.00; Niagara Falls, 52.00; North Bay, 601.00; Oshawa, 64.00; Ottawa, 1,016.40; Owen Sound, 28.00; Peterborough, 248.40; Port Arthur, 525.00; Sarnia, 76.00; Sault Ste. Marie, 1,625.50; St. Catharines, 143.20; St. Thomas, 60.00; Stratford, 88.80; Toronto, 2,271.20; Windsor, 636.00; Windsor East, 190.00; Woodstock, 32.00 10,613 50

Public School Boards, Town of.—Alexandria, 24.00; Almonte, 75.60; Amherstburg, 102.60; Arnprior, 138.00; Aurora, 132.00; Barrie, 375.60; Blind River, 200.00; Bowmanville, 202.80; Bracebridge, 114.00; Brampton, 272.40; Bridgeburg, 174.00; Brockville, 342.00; Burlington, 151.20; Campbellford, 138.00; Carleton Place, 192.00; Cobalt, 515.00; Cobourg, 189.60; Cochrane, 300.00; Collingwood, 288.00; Copper Cliff, 490.00; Cornwall, 246.00; Dundas, 235.20; Dunnville, 138.00; Eastview, 90.00; Elmira, 108.00; Fort Frances, 780.00; Gananoque, 114.00; Goderich, 174.00; Haileybury, 285.75; Hanover, 180.00; Hawkesbury, 42.00; Hespeler, 144.00; Huntsville, 278.00; Ingersoll, 205.20; Kenora, 820.00; Kincardine, 120.00; Kingsville, 156.00; Leamington, 183.60; Lindsay, 336.00; Listowel, 120.00; Meaford, 126.00; Merritton, 114.00; Midland, 396.00; Mimico, 342.00; Napanee, 156.00; New Liskeard, 330.00; Newmarket, 200.78; New Toronto, 333.90; Oakville, 150.00; Orangeville, 110.40; Orillia, 408.00; Paris, 198.00; Parry Sound, 466.00; Pembroke, 249.60; Penetanguishene, 182.40; Perth, 127.20; Petrolia, 150.00; Picton, 108.00; Port Colborne, 354.00; Port Hope, 186.00; Prescott, 109.20; Preston, 228.00; Renfrew, 150.00; Riverside, 168.00; Rockland, 18.00; Sandwich, 524.40; Simcoe, 198.00; Smiths Falls, 338.40; St. Marys, 162.00; Strathroy, 132.00; Sturgeon Falls, 201.50; Sudbury, 1,042.00; Tecumseh, 18.00; Thorold, 207.60; Tillsonburg, 138.00; Timmins, 981.00; Trenton, 239.40; Walkerton, 84.00; Walkerville, 468.00; Wallaceburg, 204.00; Waterloo, 288.00; Weston, 243.00; Whitby, 126.00; Wingham, 90.00 20,219 33

Separate School Boards, Town of.—Almonte, 60.00; Amherstburg, 99.60; Arnprior, 132.00; Barrie, 30.00; Blind River, 225.00; Brockville, 90.00; Campbellford, 24.00; Cobalt, 185.00; Cobourg, 60.00; Cochrane, 60.00; Collingwood, 24.00; Cornwall, 240.00; Dundas, 30.00; Eastview, 4.00; Fort Frances, 225.00; Gananoque, 48.00; Goderich, 24.00; Haileybury, 130.00; Hanover, 18.00; Hawkesbury, 36.00; Hespeler, 30.00; Ingersoll, 28.00; Lindsay, 90.00; Merritton, 18.00; Midland, 68.40; Mimico, 66.00; New Liskeard, 30.00; Newmarket, 24.00; Oakville, 12.00; Orillia, 58.80; Paris, 24.00; Pembroke, 174.00; Perth, 60.00; Picton, 12.00; Prescott, 42.00; Preston, 78.00; Renfrew, 142.80; Riverside, 73.20; Rockland, 6.00; Sandwich, 110.40; Smith's Falls, 78.00; St. Marys, 24.00; Sturgeon Falls, 445.00; Sudbury, 835.00; Tecumseh, 66.00; Thorold, 80.40; Trenton, 66.00; Walkerton, 90.00; Walkerville, 54.00; Wallaceburg, 84.00; Waterloo, 102.00; Weston, 30.00; Whitby, 33.60 4,880 20

Contingencies.—King's Printer 151 53

Carried forward 2,655,970 98

Brought forward 2,655,970 98

Rural Public and Separate Schools, Districts, General Grants and Contingencies (\$785,505.49)	
Public School Grants, District of.—Algoma, 112,805.58; Cochrane, 101,754.90; Kenora, 37,331.00; Muskoka, 109,092.25; Nipissing, 47,823.50; Parry Sound, 45,494.50; Rainy River, 47,209.00; Sudbury, 70,086.00; Temiskaming, 27,334.00; Thunder Bay, 54,464.50	653,395 23
Separate School Grants, District of.—Algoma, 8,558.00; Cochrane, 48,574.00; Muskoka, 1,185.00; Nipissing, 20,592.00; Parry Sound, 14,331.00; Sudbury, 37,303.50; Temiskaming, 656.00; Thunder Bay, 710.00	131,909 50
Contingencies.—King's Printer	200 76
Public and Separate Schools, Arrears of Grants (\$1,657.11)	
Public Schools, County of.—Simcoe (Barrie), 591.55; Welland (Merritton), 229.86	821 41
Separate Schools, York (Toronto)	835 70
Assisted Public and Separate Schools, Grants and Contingencies (\$161,530.75)	
Public School Boards, County of.—Bruce, 1,414.00; Carleton, 113.04; Frontenac, 4,683.00; Haliburton, 3,150.00; Hastings, 7,263.00; Lanark, 100.00; Lennox and Addington, 1,306.00; Peterborough, 6,350.00; Prescott and Russell, 1,053.68; Renfrew, 9,779.20; Simcoe, 1,300.00; Victoria, 625.00; Wentworth, 165.37	37,302 29
Separate School Boards, County of.—Carleton, 1,395.38; Frontenac, 150.00; Huron, 80.00; Lanark, 100.00; Lennox and Addington, 50.00; Leeds and Grenville, 150.00; Prescott and Russell, 6,227.98; Renfrew, 7,400.00; Stormont, Dundas, 1,385.77	16,939 13
Public School Boards, District of—Algoma, 2,627.68; Cochrane, 9,426.00; Kenora, 6,089.87; Manitoulin, 393.00; Muskoka, 6,239.20; Nipissing, 7,221.05; Parry Sound, 9,794.35; Rainy River, 6,050.00; Sudbury, 2,292.21; Temiskaming, 1,601.30; Thunder Bay, 7,010.93	58,745 59
Separate School Boards, District of.—Algoma, 4,948.41; Cochrane, 11,930.09; Kenora, 600.00; Muskoka, 350.00; Nipissing, 11,278.90; Parry Sound, 150.00; Rainy River, 75.00; Sudbury, 5,471.34; Temiskaming, 13,415.00; Thunder Bay, 300.00	48,518 74
Contingencies.—King's Printer	25 00
Special Grant to Tarentorus Township School Board in aid of Education of Children at Children's Shelter (\$208.23)	
Treasurer, Tarentorus School Board	208 23
Special Grant to School at Whitefish Falls, District of Algoma (\$300.00)	
Bishop of Algoma	300 00
Grants to Rural and Urban Schools affected by Unassessed Ground Property (\$2,135.42)	
Treasurer, School Boards.—U. 1, Clinton and Louth, 350.00; Elizabethtown, 100.00; MacDonald (Consolidated), Guelph, 447.12; Penetanguishene (Protes- tant), 500.00; 3, Westminster, 250.00; Whitby, 410.80; U. 4, East Zorra and Blandford, 77.50	2,135 42
Rural School Libraries, Grants and Contingencies (\$19,992.33)	
Public School Grants, Counties.—Brant, 331.20; Bruce, 849.13; Carleton, 216.27; Dufferin, 565.09; Dundas, Stormont and Glengarry, 651.13; Elgin, 760.42; Essex, 393.99; Frontenac, 542.04; Grey, 276.98; Haldimand, 288.23; Haliburton, 9.20; Halton, 78.01; Hastings, 691.35; Huron, 557.46; Kent, 378.28; Lambton, 1,091.22;	

Carried forward 3,607,307 98

Brought forward 3,607,307 98

Rural School Libraries, Grants and Contingencies—Continued

Lanark, 736.19; Leeds and Grenville, 412.76; Lennox and Addington, 272.16; Lincoln, 364.05; Middlesex, 413.11; Norfolk, 456.71; Northumberland and Durham, 676.71; Ontario, 186.38; Oxford, 216.16; Peel, 151.62; Perth, 766.13; Peterborough, 148.10; Prescott and Russell, 44.30; Prince Edward, 383.52; Renfrew, 195.18; Simcoe, 720.69; Victoria, 450.15; Waterloo, 579.48; Welland, 225.36; Wellington, 260.11; Wentworth, 255.67; York, 771.49.	16,366 03
Separate School Grants, Counties.—Brant, 95.06; Carleton, 88.70; Dundas, Stormont and Glengarry, 55.79; Essex, 130.83; Frontenac, 53.17; Grey, 54.08; Hastings, 37.33; Huron, 53.85; Kent, 55.38; Lambton, 8.92; Lanark, 10.00; Lennox and Addington, 10.00; Middlesex, 39.52; Norfolk, 9.65; Northumberland and Durham, 20.00; Ontario, 8.67; Peel, 8.75; Perth, 68.23; Peterborough, 18.20; Prescott and Russell, 265.62; Renfrew, 109.85; Simcoe, 28.50; Victoria, 9.05; Waterloo, 55.70; Wellington, 36.69; Wentworth, 9.16; York, 19.40.	1,360 10
Public School Grants, Districts.—Algoma, 181.38; Cochrane, 90.97; Kenora, 72.51; Manitoulin, 67.88; Muskoka, 140.45; Nipissing, 144.59; Parry Sound, 180.64; Rainy River, 177.70; Sudbury, 218.87; Temiskaming, 122.03; Thunder Bay, 283.78.	1,680 80
Separate School Grants, Districts.—Algoma, 10.00; Cochrane, 99.36; Kenora, 8.50; Muskoka, 17.17; Nipissing, 201.00; Rainy River, 8.91; Sudbury, 68.06; Temiskaming, 57.00; Thunder Bay, 10.00.	480 00
Contingencies.—King's Printer.	105 40
Public, Separate and Continuation Schools, Cadet Corps, Grants and Contingencies (\$12,463.30)	
Public School Board.—Arthur, 50.00; Aylmer, 50.00; Barrie, 50.00; Belleville, 200.00; Bowmanville, 50.00; Brampton, 100.00; Brockville, 150.00; Brussels, 50.00; Campbellford, 50.00; Chatham, 150.00; Cobourg, 50.00; Dryden, 50.00; Dunnville, 50.00; Fort Frances, 50.00; Guelph, 50.00; Hallsville, 50.00; Hamilton, 1,400.00; Havelock, 50.00; Iroquois Falls, 50.00; Keewatin, 50.00; Kenora, 50.00; Kingston, 300.00; London, 900.00; Meaford, 50.00; Mimico, 50.00; Niagara Falls, 250.00; Orangeville, 50.00; Ottawa, 600.00; Paris, 50.00; Parry Sound, 50.00; Peterborough, 300.00; Port Arthur, 200.00; Port Hope, 50.00; Ridgeway, 100.00; St. Catharines, 350.00; St. Marys, 50.00; St. Thomas, 250.00; Stratford, 250.00; Toronto, 3,700.00; Trenton, 100.00; Walkerton, 50.00; Walkerville, 50.00; Westboro, 150.00; Weston, 50.00; Wheatley, 50.00; Woodbridge, 50.00; York, No. 25, 50.00; York East, U. 7, 100.00; York, 28, 50.00.	11,050 00
Separate School Board.—De La Salle, 50.00; London, 50.00; Toronto, 1,300.00.	1,400 00
Contingencies.—King's Printer.	13 30
Kindergarten Schools (\$12,723.65)	
Public School Boards, City of.—Brantford, 288.00; Chatham, 162.00; Fort William, 291.60; Galt, 150.00; Guelph, 149.40; Hamilton, 1,396.80; Kingston, 150.00; Kitchener, 256.00; London, 615.60; North Bay, 30.00; Oshawa, 162.00; Ottawa, 560.00; Peterborough, 168.00; Port Arthur, 37.40; St. Catharines, 237.60; Sault Ste. Marie, 198.60; Stratford, 140.00; Toronto, 3,066.00; Welland, 94.00; Windsor, 485.00.	8,638 00
Public School Boards, Town of.—Aylmer, 52.00; Barrie, 120.00; Bridgeburg, 171.20; Cobourg, 72.00; Cochrane, 44.80; Collingwood, 40.00; Elmira, 20.00; Essex, 96.00; Goderich, 44.80; Grimsby, 40.00; Hanover, 60.80; Hawkesbury, 12.80; Hespeler, 40.00; Ingersoll, 60.00; Kincardine, 28.00; Kingsville, 56.00; Leamington, 112.00; Merritton, 12.00; New Liskeard, 40.00; Pembroke, 120.00; Picton, 40.00; Port Colborne, 179.20; Preston, 80.00; Renfrew, 40.00; Sandwich, 114.00; Seaforth, 40.00; Simcoe 36.80; Southampton, 16.00; Tillsonburg, 40.00; Timmins, 121.70; Vankleek Hill, 40.00; Walkerville, 50.00; Waterloo, 72.00; Whitby, 40.00.	2,152 10
Public School Boards, Village of.—Cobden, 8.00; Delhi, 50.40; Dundalk, 36.00; Fort Erie, 36.00; Forest Hill, 60.00; Humberstone, 36.00; Lucknow, 20.00; Neustadt, 48.00; Paisley, 20.00; Ripley, 30.00; Swansea, 50.00; Woodbridge, 18.00.	412 40

Carried forward 3,650,966 11

Brought forward3,650,966 11

Kindergarten Schools—Continued

Public School Sections.—3 Brantford, 60.00; 3 Buchanan, 20.00; 9 Colchester, 60.00; 2 Grantham, 60.00; 5 and 6 Grantham, 28.80; 8 Grantham, 19.20; 3 Louth, 60.00; 2 Middleton, 19.20; 2 North Algona, 18.00; 1 Petawawa, 48.00; 2 Russell, 60.00; 10 Scarborough, 60.00; 12 Scarborough, 168.00; 1 Stamford, 60.00; 4 Stamford, 24.00; 6 Stamford, 36.00; 1A Tisdale, 60.00; 2 Thorold, 60.00; 2 Westmeath, 48.00; 4 York, 36.00; 13 York, 80.00; 15 York, 100.00; 25 York, 60.00; 29 York, 68.00; 32 York, 60.00; 34 York, 48.00	1,421 20
Consolidated Schools.—Falls View, 60.00; Wellington, 20.00	80 00
Miscellaneous.—King's Printer	19 95

Night Schools (\$12,394.79)

Grants.—Barwick, 600.00; Capreol, 135.00; Dill and Cleland, 246.75; Dorion, 108.00; Espanola, 144.38; Neelon, 112.50; Nipigon, 136.50; Port Colborne, 1,083.34; Stratton, 195.00; Toronto, 7,557.25; Vineland, 70.32; Welland, 446.25; White River, 516.00; Wicksteed, 52.50; York, 972.00	12,375 79
Miscellaneous.—King's Printer	19 00

Consolidated Schools (\$32,782.62)

Grants.—Barwick, 2,276.00; Burriss, 1,444.90; Byng Inlet, 202.50; Cardiff, 574.50; Chaffey, 1,100.00; Charlton, 654.77; Dorion, 1,285.50; Falls View, 348.00; Gooderham, 705.20; Grant, 46.80; Grantham, 120.00; Hudson, 1,083.20; Humber Heights, 180.00; Jaffray and Mellick 492.30; Jocelyn, 280.50; Katrine, 357.38; Kennebec, 563.86; MacDonald, 259.37; Mallorytown, 300.00; Mindemoya, 1,020.85; Morley, 1,121.25; Morrison, 168.45; Nipigon, 432.00; Nobel, 720.00; North Mountain, 811.80; Pointe au Baril, 374.40; Quibell, 9,554.67; Savard, 2,357.28; Sundridge, 174.00; Tamworth, 311.28; Teefy, 480.00; Tweed, 488.25; Wellington, 684.00; West Guilford, 378.00; Whitby, 60.00; Wilberforce, 443.50	31,854 51
Miscellaneous.—J. G. Briscoe, gas and oil, 25.74; T. Eaton Co., Ltd., pump jack, 36.60; King's Printer 35.80; W. H. Miller, lumber, 65.20; W. G. Nixon, board, 89.71; Pay lists, wages of men, 553.57; Taylor-Forbes Co., Ltd., pipe, 82.71. Sundries—freight, 12.25; petty disbursements, 26.53	928 11

Agricultural and Horticultural School Boards, Grants and Contingencies (\$334,389.12)

Ungraded Public Schools.—School Boards, 12,884.90; teachers, 187,182.28	200,067 18
Graded Public Schools.—School Boards, 7,822.99; teachers, 74,237.45	82,060 44
Ungraded Separate Schools.—School Boards, 351.15; teachers, 5,976.66	6,327 81
Graded Separate Schools.—School Boards, 2,801.94; teachers, 16,650.09	19,452 03
Inspectors.—Public Schools, 24,657.92; Separate Schools, 1,331.00	25,988 92
Contingencies.—King's Printer, 438.08; Remington Typewriters, Ltd., 27.75; petty disbursements, 26.91	492 74

Industrial Arts, Manual Training and Household Science, Grants and Contingencies (\$75,905.59)

Public Schools.—School Boards and teachers	71,450 96
Separate Schools.—School Boards and teachers	4,250 06
Consolidated Schools.—School Boards and teachers	90 00
Contingencies.—King's Printer, 101.05; petty disbursements, 13.52	114 57

Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, including Services and Equipment (\$21,442.24)

Myra D. Ford Teacher	11 months	1,430 75
F. G. Sloman "	12 "	1,800 00
W. H. McNally "	12 "	1,800 00
Wm. Wright "	12 "	1,600 00
Wm. J. Fleming "	12 "	1,600 00
Lillian McBride "	12 "	1,600 00
Marguerite E. Holmes "	12 "	1,550 00
Andrew D. Clement "	2 "	250 00
Gladys Dale "	1¼ "	126 30

Carried forward4,119,716 43

Brought forward 4,119,716 43

Correspondence Courses and Courses by Itinerant Teachers for Pupils in
Isolated Districts, including Services and Equipment—Continued

Temporary Teachers.—Gladys Dale, at 100.00 per mo., 550.00; at 116.16 per mo., 143.58; M. Frances Hinchcliffe, at 100.00 per mo., 107.69; F. M. Stevens, at 100.00 per mo., 355.82; Bertha E. Williams, at 100.00 per mo., 585.18	1,742 27
Travelling Expenses.—W. J. Fleming, 345.00; W. H. McNally, 96.00; F. G. Sloman, 203.25; W. Wright, 15.75	660 00
Text Books and Supplies.—Blackie & Son, Ltd., 52.86; Canadian Watchman Press, 55.14; Cassell & Co., Ltd., 11.39; W. R. Chambers, Ltd., 26.90; A. Clement, 19.95; Copp, Clark Co., Ltd., 84.74; J. M. Dent & Son, Ltd., 23.76; T. Eaton Co., Ltd., 61.71; W. J. Gage & Co., Ltd., 159.73; G. M. Hendry Co., Ltd., 363.86; Hobbies, Ltd., 20.42; Hudson's Bay Co., Ltd., 22.50; Ingram & Bell, Ltd., 22.69; Longmans, Green & Co., Ltd., 56.54; Lovelady Studio, 17.00; Macmillan Co., Ltd., 62.03; McClelland & Stewart, Ltd., 10.34; E. N. Moyer Co., Ltd., 17.70; T. Nelson & Sons, Ltd., 263.51; Office Specialty Mfg. Co., Ltd., 52.50; Oxford University Press, 45.17; Ryerson Press, 126.12; Robt. Simpson Co., Ltd., 224.82; Smith & Chapple, Ltd., 22.36; United Press, Ltd., 22.20	1,845 94
Miscellaneous.—Canadian National Railways, school car and supplies, 2,012.64; Canadian Pacific Railway, school car and supplies, 1,396.05; King's Printer, 1,708.36. Sundries—express, 150.81; freight, 42.12; newspapers and periodicals, 35.77; petty disbursements, 91.23	5,436 98

Continuation Schools, Grants and Contingencies (\$225,353.02)

Continuation School Boards.—Ayr, 908.60; Bancroft, 903.62; Blackstock, 901.90; Coniston, 1,782.54; Dorchester, 903.68; Espanola, 1,838.16; Freulton, 423.01; Holstein, 890.66; Ilderton, 911.59; Lefroy, 632.79; Lobo, 920.56; Lyndhurst, 876.27; Marmora, 896.06; Mount Brydges, 910.89; Mount Pleasant, 873.20; Onondaga, 399.30; Paisley, 911.25; Pelee Island, 419.87; Rainy River, 42.85; Richards' Landing, 1,320.64; St. George, 924.15; Sparta, 900.83; Stella, 868.32; Tamworth, 912.43; Thorndale, 891.31; Thornton, 853.53; Wales, 443.38	23,461 39
Public School Boards, Town of.—Blind River, 1,846.86; Bothwell, 884.30; Bruce Mines, 1,825.58; Capreol, 1,831.50; Dresden, 893.61; Dryden, 1,809.20; Englehart, 4,475.72; Gore Bay, 1,822.10; Iroquois Falls, 4,557.44; Keewatin, 1,801.76; Little Current, 1,751.40; Massey, 1,823.74; Mattawa, 1,734.06; Palmerston, 900.21; Powassan, 7,240.56; Rainy River, 1,802.34; Sioux Lookout, 2,333.24; Southampton, 908.74; Stayner, 893.52; Sturgeon Falls, 1,807.22; Tilbury, 905.68; Thornbury, 918.11	44,766 89
Public School Boards, Village of.—Acton, 919.85; Ailsa Craig, 873.64; Alvinston, 902.62; Arkona, 351.83; Assignack, 138.00; Bancroft, 2,000.00; Bath, 884.74; Beaverton, 915.00; Beeton, 895.20; Blyth, 903.25; Bobcaygeon, 908.02; Bolton, 890.94; Brussels, 899.89; Burks Falls, 1,815.04; Cannington, 896.58; Cardinal, 905.34; Chatsworth, 905.71; Clifford, 921.18; Cobden, 441.36; Coldwater, 923.19; Cramahe, 434.62; Creemore, 898.25; Delhi, 898.61; Douglas, 423.20; Drayton, 899.37; Eganville, 916.99; Embro, 906.28; Erin, 913.92; Frankford, 916.90; Grand Valley, 899.97; Havelock, 859.15; Hensall, 901.15; Hepworth, 899.47; Highgate, 868.98; Jarvis, 897.08; Kaladar, 1,000.00; Lanark, 889.73; Lion's Head, 850.25; Lucknow, 917.14; Merrickville, 901.93; Millbrook, 917.33; Milverton, 921.87; Mornington, 399.10; New Hamburg, 902.12; Oil Springs, 878.10; Port Carling, 1,309.16; Richmond, 910.89; Rodney, 904.53; South River, 1,752.32; Springfield, 922.25; Stouffville, 898.85; Sutton, 921.76; Swansea, 850.48; Tara, 902.48; Tavistock, 906.53; Teeswater, 912.32; Thamesville, 907.87; Thedford, 859.98; Tiverton, 868.27; Tottenham, 891.48; Wellington, 921.38; West Lorne, 897.98; Westport, 894.94; Wheatley, 884.62; Woodville, 915.79; Wroxeter, 893.61	59,530 38
Separate School Boards, Village of.—Eganville, 697.25; Westport, 872.66	1,569 91

Carried forward 4,258,730 19

Brought forward 4,258,730 19

Continuation Schools, Grants and Contingencies—Continued

Consolidated Schools.—Mallorytown, 896.65; Mindemoya, 1,833.72; Nipigon, 1,584.84; North Mountain and Hallville, 923.05; Sundridge, 1,707.70	6,945 96
Public School Boards, Township of.—No. 14 Albion, 882.90; 3 Amabel and Arran, 856.21; 3 Amaranth, 377.75; 17 and 19, Ameliasburg and Hillier, 633.50; 1 Anson, 924.99; 2 Assignack, 1,276.82; 17 Augusta, 897.52; 11 Bastard, 866.86; 2 Bayham, 919.40; 9 Bertie, 904.87; 4 Beverley, 887.98; 11 Blenheim, 891.38; 21 Blenheim, 661.72; 24 Blenheim, 909.14; 13 Brock, 890.41; 3 Buchanan, 628.44; 18 Burford and Oakland, 899.55; 4 Caledon, 661.83; 15 Caledon, 861.66; 16 Caradoc, 915.68; 12 Clarke, 917.16; 9 Colchester South, 914.55; 5 Crosby, 905.75; 3 Cumberland, 653.79; 5 Cumberland, 621.37; 16 Darlington, 416.15; 2 Delaware, 884.50; 5 Denbigh, 699.47; 5 Dereham, 912.21; 12 Dereham, 912.01; 11 Dorchester South, 913.25; 3 Dysart, 1,391.64; 15 Edwardsburg, 890.10; 4 Ennismore, 869.52; 9 Eramosa, 648.12; 12 Ernestown, 883.19; 5 Essa, 900.37; 12 Etobicoke, 903.75; 5 Euphemia, 887.54; 8 Fitzroy, 433.08; 11 Fitzroy, 898.86; 5 Flos, 904.25; 1 Freeman, 1,280.80; 5 Gloucester, 449.86; 13 Gwillimbury, 918.52; 7 Hay, 441.22; 17 Howick, 894.28; 3 Huntley, 897.96; 10 Huron, 885.43; 14 King, 905.31; 5 Lash, 2,367.02; 8 Leeds and Lansdowne, 874.29; Leeds and Lansdowne, 887.24; 7 Manvers, 411.95; 15 Manvers, 413.69; 3 Marlborough, 637.14; 1 McMurrich and Ryerson, 1,558.24; 8 Mariposa, 870.96; 8 Monk, 1,695.42; 1 Mountain, 908.38; 5 Mulmur, 878.87; 16 and 18 Murray and Brighton, 872.08; 10 Nepean, 441.29; 5 Nissouri East and Oxford, 872.04; 3 North Gower, 899.04; 6 North Gower, 905.34; 3 Norwich North and Oxford East, 887.89; 6 Norwich South, 887.18; 5 Nottawasaga and Osprey, 616.41; 2 Orillia, 1,357.12; 12 Orillia, 894.52; 11 Osgoode, 887.17; 15 Osgoode, 888.65; 18 Osgoode, 912.20; 7 Osprey, 873.19; 4 Pakenham, 897.04; 9 Pelham, 921.76; 2 Percy, 905.76; 15 Pickering, 904.44; 4 Pickering West, 893.68; 5 Raleigh, 897.50; 6 Ross, 626.17; 2 Russell, 900.47; 14 Scarborough, 909.01; 1 Schreiber, 2,331.00; 3 Sommerville, 638.88; 12 Southwold, 905.28; 4 Tilbury West, 895.36; 1A Tisdale, 1,842.40; 2 Toronto, 438.27; 9 Vespra, 646.19; 3 Walpole, 905.72; 2 Westmeath, 875.92; 7 Westmeath, 901.32; 17 Westminster, 922.32; 3 Whitby, 867.65; 1 Wickstead, 1,586.82; 1 and 3 Wilmot and Blenheim, 874.25; 4 Wolfe Island, 430.88	88,398 03
Contingencies.—King's Printer, 680.15; petty disbursements, .31	680 46

Fifth Classes, Grants and Contingencies (\$88,897.07)

Public School Boards, County and District of.—Algoma, 1,604.32; Brant, 405.62; Bruce East, 198.59; Bruce West, 396.37; Cochrane, 1,447.02; Dufferin, 909.39; Dundas, 309.96; Elgin East, 519.18; Elgin West, 396.98; Essex North, 130.00; Essex South, 65.00; Frontenac North, 847.32; Frontenac South, 430.82; Grey East, 869.59; Haldimand, 442.44; Haliburton, 1,855.20; Halton and Wentworth, 637.07; Hastings Centre, 702.39; Hastings North, 393.15; Hastings South, 327.45; Huron East, 564.50; Huron West, 1,668.48; Kenora, 1,325.60; Kent East, 446.15; Kent West, 211.97; Lambton East, 220.65; Lambton West, 973.35; Lanark East, 190.00; Lanark West, 156.42; Leeds and Grenville, No. 1, 307.87; Leeds and Grenville, No. 2, 378.01; Lennox, 213.38; Lincoln, 167.86; Manitoulin, 1,475.20; Middlesex East, 1,272.41; Middlesex West, 308.04; Muskoka, 3,507.86; Nipissing, 592.18; Norfolk, 431.96; Northumberland and Durham, No. 1, 719.15; Northumberland and Durham, No. 2, 292.55; Northumberland and Durham, No. 3, 380.02; Ontario North, 1,177.73; Ontario South, 189.36; Oxford North, 710.43; Oxford South, 311.18; Peel, 136.53; Parry Sound, 4,163.46; Perth North, 286.18; Perth South, 134.64; Peterborough East, 1,035.67; Prescott and Russell, 874.13; Prince Edward, 357.87; Rainy River, 4,986.16; Renfrew North, 903.99; Renfrew South, 63.09; Simcoe East, 998.03; Simcoe North, 632.42; Simcoe South, 700.47; Stormont, 329.72; Sudbury, 4,737.72; Temiskaming North and Cochrane, 2,525.28; Temiskaming South, 1,146.56; Thunder Bay, 1,943.72; Victoria West, 1,852.14; Waterloo North, 931.22; Waterloo South, 69.01; Welland North, 317.90; Wellington South, 390.49; Wentworth, 519.55; York North, 977.90	62,094 02
Public School Boards, Town of.—Bala, 534.12; Charlton, 326.70; Kearney, 611.34; Latchford, 519.50; Matheson, 258.50; New Toronto, 213.70; Trout Creek, 496.94; Webbwood, 348.20	3,309 00

Carried forward 4,420,157 66

Brought forward 4,420,157 66

Fifth Classes, Grants and Contingencies—Continued

Public School Boards, Village of.—Courtwright, 118.87; Depot Harbour, 316.30; Hilton Beach, 499.82; Holland Landing, 18.40; Killaloe Station, 141.38; L'Orignal, 350.92; Mildmay, 169.75; Neustadt, 121.04; Newboro, 295.70; Port McNichol, 393.64; Rosseau, 346.22; Victoria Harbour, 345.70; Webbwood, 352.40; Windermere, 17.84; Woodbridge, 375.53	3,863 51
Separate School Boards, County and District of.—Algoma, 130.24; Bruce, 887.87; Cochrane, 1,108.62; Essex, 650.78; Glengarry, 737.63; Grey, 328.60; Hastings, 204.11; Huron, 804.39; Kent, 244.49; Lennox and Addington, 62.19; Nipissing, 628.50; Northumberland and Durham, 211.92; Ontario, 341.79; Perth, 1,262.85; Peterborough, 71.60; Rainy River, 149.24; Renfrew, 1,756.77; Russell, 834.84; Simcoe, 134.00; Stormont, 616 31; Sudbury, 295.04; Victoria, 282.94; Waterloo, 889.50; Wellington, 315.80; Wentworth, 377.50	13,327 52
Separate School Boards, Town of.—Blind River, 380.00; Casselman, 154.64; Charlton, 416.94; Chelmsford, 370.60; Hawkesbury, 137.41; Hespeler, 268.30; Preston, 284.10; Riverside, 193.35; Sandwich, 286.22; Tecumseh, 374.92; Tilbury, 348.34; Windsor East, 426.65	3,641 47
Separate School Boards, Village of.—Belle River, 427.81; Casselman, 170.73; Chelmsford, 379.72; Hastings, 359.81; Killaloe Station, 403.80; Lancaster, 412.88; Mildmay, 373.50	2,528 25
Contingencies.—King's Printer	133 30

Teachers' Associations, Grants and Contingencies (\$9,484.40)

Teachers' Institutes, City of.—Brantford, 50.00; Chatham, 25.00; Fort William and Port Arthur, 100.00; Guelph, 25.00; Hamilton, 200.00; Kingston, 50.00; London, 100.00; Ottawa, 175.00; Peterborough, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Toronto, 700.00; Windsor, 125.00	1,700 00
Teachers' Institutes, County and District of.—Algoma East, 50.00; Algoma, Eastern Division, 50.00; Brant, 50.00; Bruce East, 50.00; Bruce West, 50.00; Carleton East, 50.00; Carleton West, 50.00; Cochrane North, 50.00; Dufferin, 50.00; Dundas, 50.00; Elgin East, 50.00; Elgin West, 50.00; Essex North, 100.00; Essex South, 50.00; Frontenac North and Addington, 25.00; Frontenac South, 50.00; Grey East, 50.00; Grey South, 50.00; Grey West, 50.00; Glengarry, 50.00; Haliburton, 25.00; Haldimand, 50.00; Halton and Wentworth, 50.00; Hastings Centre, 50.00; Hastings North, 25.00; Hastings South, 50.00; Huron East, 50.00; Huron West, 50.00; Kenora, 50.00; Kent No. 1, 50.00; Kent No. 2, 50.00; Lambton East, 50.00; Lambton West, 50.00; Lanark East, 50.00; Lanark West, 50.00; Leeds and Grenville No. 1, 50.00; Leeds and Grenville No. 2, 50.00; Leeds and Grenville No. 3, 50.00; Lennox, 50.00; Lincoln, 50.00; Manitoulin, 50.00; Middlesex East, 50.00; Middlesex West, 50.00; Muskoka, 50.00; Nipissing, 50.00; Norfolk, 50.00; Northumberland and Durham, No. 1, 50.00; Northumberland and Durham, No. 2, 50.00; Northumberland and Durham, No. 3, 25.00; Ontario North, 50.00; Ontario South, 75.00; Oxford, 75.00; Parry Sound East, 50.00; Parry Sound West, 50.00; Peel, 50.00; Perth, 75.00; Peterborough, 50.00; Prescott and Russell, 100.00; Prince Edward, 50.00; Rainy River, 50.00; Renfrew North, 50.00; Renfrew South, 50.00; Simcoe East, 50.00; Simcoe North, 50.00; Simcoe South, 50.00; Stormont, 50.00; Sudbury No. 6, 50.00; Sudbury No. 7, 50.00; Temiskaming North and Cochrane, 50.00; Temiskaming South, 50.00; Thunder Bay, 50.00; Victoria West, 50.00; Waterloo, 125.00; Welland North, 75.00; Welland South, 50.00; Wellington North, 50.00; Wellington South, 75.00; Wentworth, 50.00; York, No. 1, 50.00; York, No. 2, 75.00; York, No. 3, 75.00; York, No. 4, 75.00; York, No. 5, 50.00	4,425 00
Travelling Expenses.—Sundry teachers	1,400 13
Contingencies.—King's Printer	1,959 27

Grants to Associations (\$18,600.00)

Ontario Educational Association, 5,000.00; Trustees' Section, Ontario Educational Association, 8,000.00; Canadian Educational Association, 200.00; Urban Trustees' Association, 1,000.00; National Council of Education for Secretarial Work, 2,400.00; Ontario Federation of Home and School Association, 2,000.00	18,600 00
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Carried forward 4,471,736 11

Brought forward 4,471,736 11

Spring and Summer Schools (\$78,797.95)

Lecturers—Services, 70,101.58; expenses, 1,408.87	71,510 45
Rent of Class Rooms and Caretaker's services	4,058 00

School Supplies, etc.—Art Extension Press, forms, 12.50; Bond Hardware Co., Ltd., hardware, 123.17; Central Scientific Co., acid, 53.69; Chas. Chapman Co., paper, 28.84; City Dairy Co., milk, 45.26; Cody Hardware Co., hardware, 29.65; Consumers Lumber Co., lumber, 336.88; W. Copp, printing forms, 26.00; Dale Estate, Ltd., labels, 13.80; Dominion Reed Supplies, reed, 41.96; Douglas Seed Co., seeds, 24.85; T. Eaton Co., Ltd., cloth, 104.02; D. K. Edwards, frames, 51.14; J. T. Gilchrist & Co., lumber, 23.87; Graham, Bryson, Ltd., provisions, 26.46; H. A. Grainger, flowers, 18.40; Hamilton Technical Institute, supplies, 27.43; Handicraft Supplies Co., wicker, 29.67; Heintzman & Co., Ltd., piano rent, 21.75; G. M. Hendry Co., Ltd., stationery, 205.70; C. Hersey, care of grounds, 21.50; Hobson and Co., Ltd., groceries, 39.60; J. Hope and Sons, books, 17.18; Ingram and Bell, Ltd., supplies, 18.09; A. E. Kelly, provisions, 21.30; Kemptville Agricultural School, stencils, 23.21; King's Printer, 489.70; Lawson & Jones, Ltd., paper, 13.05; A. Lismer, supplies, 18.85; G. H. May, milk, 12.06; Mills Hardware Co., Ltd., squares, 11.00; E. N. Moyer Co., Ltd., stationery, 16.20; R. McDonald & Sons, Ltd., 29.55; National Stationers, Ltd., stationery, 26.10; Northern Varnish Co., Ltd., varnish, 16.75; Queen's University, chemicals, 68.62; W. A. Rankin, Ltd., hardware, 18.90; Russill Hardware Co., Ltd., hardware, 17.08; Ryerson Press, books, 139.60; So-Clean, Ltd., paper towels, 51.92; J. M. Stanley, groceries, 41.09; G. Toole, supplies, 30.00; University of Toronto, printing, 49.60; United Typewriter Co., Ltd., typewriter, 319.25; Ward's Natural Science, specimens, 12.35; H. A. Wilson Co., Ltd., sporting goods, 87.30; Wilson Munroe Co., Ltd., millboard, 22.32; World Book Co., Ltd., books, 13.94. Sundries—car tickets, 13.95; cartage, 30.96; express, 12.47; postage, 104.60; telephone, 16.17; petty disbursements, 160.20	3,229 50
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League of the Empire (\$251.26)

Gilchrist, Wright, Ltd., stationery, 42.05; F. M. Standish, services as secretary, 100.00; D. Wainwright, services typing notices, 60.54; postage, 48.67	251 26
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Special Grants to Art Department and Teachers in Art (\$7,269.50)

Public Schools—Boards, 1,770.25; teachers, 4,351.00	6,121 25
Separate Schools.—Boards, 340.00; teachers, 800.00	1,140 00
Miscellaneous.—King's Printer	8 25

Grants to School Boards for Music (\$23,723.33)

Public School Boards, 15,038.23; teachers, 7,730.00	22,768 23
Separate School Boards, 260.00; teachers, 680.00	940 00
Miscellaneous.—King's Printer	15 10

Medical and Dental Inspection Grants (\$15,122.80)

Public Schools, Cities and Towns.—Barrie, 160.00; Belleville, 123.00; Brockville, 155.00; Chatham, 147.00; Dundas, 80.00; Fort Frances, 81.00; Fort William, 303.00; Galt, 156.00; Hamilton, 1,605.00; Kingston, 189.00; London, 672.00; Midland, 160.00; Mimico, 155.00; Niagara Falls, 189.00; Ottawa, 756.00; Owen Sound, 113.40; Pembroke, 115.00; Peterborough, 222.00; Renfrew, 40.00; Sandwich, 210.00; Sarnia, 189.00; St. Catharines, 264.00; Sault Ste. Marie, 98.40; St. Thomas, 180.00; Sudbury, 170.00; Walkerville, 350.00; Waterloo, 120.00; Welland, 150.00; Windsor, 618.00; Windsor East, 168.00; Woodstock, 68.00	8,006 80
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Public Schools, Townships.—U 2, Beamsville, Grimsby and Clinton, 400.00; Brampton, Port Credit and Toronto, 400.00; U 2 A and 2 B Bridgeburg, Fort Erie and Bertie, 710.00; 2 Barton and Flamboro, 290.00; Dunnville, Cayuga and Caledonia, 400.00; 11 A and 11 B Etobicoke, 65.00; U 1 Glanford and Beverley, 310.00; 1 and 2 Nepean, 350.00; U 1 Port Dalhousie, Merriton and Grantham, 400.00; 10 Scarborough, 180.00; 12 Scarborough, 190.00; 15 Scarborough, 80.00; U 1 Stamford and Stamford, 400.00; U 3 Stoney Creek and Saltfleet, 290.00; U 3 Thorold, and Thorold 340.00; Wiarton, Southampton and Amabel, 310.00; 29, 32 and 33 York, 400.00; 28 York, 215.00; 15 York, 340.00	6,070 00
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Carried forward 4,595,854 95

Brought forward.....4,595,854 95

Medical and Dental Inspection Grants—Continued

Separate Schools.—Barrie, 15.00; Chelmsford and Coniston, 400.00; Galt, 15.00; London, 102.00; Niagara Falls, 27.00; St. Catharines, 57.00; Waterloo, 40.00; Windsor, 267.00; Windsor East, 123.00.....	1,046 00
Grants and Contingencies.....	\$4,517,108.42

INSPECTION OF SCHOOLS

Salaries (Inside Staff) (\$64,733.37)

V. K. Greer.....	Chief Inspector.....	12 months	5,400 00
J. D. Campbell.....	Assistant Chief Inspector.....	12 "	4,200 00
Neil McDougall.....	Director of School Correspondence Branch and Summer Courses.....	12 "	4,200 00
J. B. McDougall.....	Director of School Attendance.....	12 "	4,200 00
Constance R. Boulton.....	School Attendance, Field Work Officer.....	12 "	1,900 00
J. B. Dandeno.....	Inspector of Elementary Agricultural classes.....	12 "	4,000 00
G. K. Mills.....	Inspector Continuation Schools.....	12 "	4,600 00
J. P. Hoag.....	" " ".....	12 "	4,600 00
J. P. Cowles.....	" " ".....	6 "	2,108 37
A. H. Leake.....	Inspector of Manual Training and House- hold Science.....	12 "	3,800 00
Harold E. Amos.....	Inspector of Auxiliary Classes.....	12 "	4,200 00
Helen De Laporte.....	Asst. Inspector of Auxiliary Classes.....	12 "	2,400 00
W. J. Karr.....	Director of English Instruction.....	12 "	5,000 00
A. J. Beneteau.....	" of French ".....	12 "	4,800 00
W. J. McCoy.....	Clerk, Group 1.....	12 "	1,600 00
M. K. Drew.....	Senior Clerk Stenographer.....	12 "	1,400 00
Laura Kirkland.....	" " ".....	12 "	1,300 00
Helen M. Boyd.....	" " ".....	12 "	1,200 00
R. A. Patterson.....	" " ".....	12 "	1,500 00
E. H. Ross.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
J. M. Smyth.....	Clerk Typist, Group 1.....	12 "	1,125 00

Inspection of Public Schools (\$216,344.48)

T. W. Standing.....	Inspector, Brant.....	12 months	2,800 00
John McCool.....	" Bruce E.....	12 "	2,800 00
W. F. Bald.....	" Bruce W.....	12 "	2,800 00
Thos. P. Maxwell.....	" Carleton E.....	12 "	2,800 00
R. C. Rose.....	" Carleton W.....	12 "	2,800 00
W. R. Liddy.....	" Dufferin.....	12 "	2,800 00
H. B. Fetterly.....	" Dundas.....	8 "	1,600 00
W. J. Stewart.....	" Dundas.....	4 "	1,000 00
J. C. Smith.....	" Elgin E.....	12 "	2,800 00
John A. Taylor.....	" Elgin W.....	12 "	2,366 67
Thos. Preston.....	" Essex N.....	12 "	2,800 00
W. L. Bowden.....	" Essex S.....	12 "	2,800 00
S. A. Truscott.....	" Frontenac S.....	12 "	2,800 00
M. R. Reid.....	" Frontenac N.....	12 "	2,800 00
J. W. Crewson.....	" Glengarry.....	12 "	2,800 00
S. A. Morrison.....	" Grey E.....	12 "	2,399 97
J. J. Wilson.....	" Grey W.....	12 "	2,200 00
Robt. Wright.....	" Grey S.....	12 "	2,800 00
J. L. Mitchener.....	" Haldimand.....	12 "	2,800 00
J. M. Denyes.....	" Halton.....	12 "	2,800 00
A. W. McGuire.....	" Hastings Centre.....	12 "	2,800 00
H. J. Clarke.....	" Hastings S.....	12 "	2,493 33
James Colling.....	" Hastings N.....	12 "	2,800 00
John M. Field.....	" Huron E.....	12 "	2,800 00
E. C. Beacom.....	" Huron W.....	12 "	2,399 97
Geo. A. Pearson.....	" Kent E.....	12 "	2,399 97
J. H. Smith.....	" Kent W.....	12 "	2,800 00
J. J. Edwards.....	" Lambton E.....	12 "	2,800 00
Herbert B. Galpin.....	" Lambton W.....	12 "	2,399 97

Carried forward.....4,736,894 20

Brought forward 4,736,894 20

Inspection of Public Schools—Continued

Thos. C. Smith	Inspector, Lanark W.	12 months	2,626 67
J. C. Spence	" Lanark E.	12 "	2,800 00
Jas. F. McGuire	" Leeds No. 1	12 "	2,708 70
Wm. C. Dowsley	" Leeds No. 2	12 "	2,635 33
T. A. Craig	" Leeds No. 3	12 "	2,756 00
E. J. Corkill	" Lennox	12 "	2,800 00
Geo. A. Carefoot	" Lincoln	12 "	2,800 00
P. J. Thompson	" Middlesex E.	12 "	2,800 00
J. H. Sexton	" Middlesex W.	12 "	2,800 00
H. Frank Cook	" Norfolk	12 "	2,800 00
E. E. Snider	" Northumberland and Durham No. 1	12 "	2,800 00
John W. Odell	" Northumberland and Durham No. 2	12 "	2,800 00
A. A. Martin	" Northumberland and Durham No. 3	12 "	2,200 00
T. R. Ferguson	" Ontario N.	12 "	2,800 00
R. A. Hutchison	" Ontario S.	12 "	2,800 00
Geo. W. Mather	" Oxford N.	12 "	2,064 00
R. A. Paterson	" Oxford S.	12 "	2,720 00
M. R. Fydell	" Peel	12 "	2,399 97
A. E. Nelson	" Perth N.	12 "	2,732 67
James H. Smith	" Perth S.	12 "	2,366 67
Richard Lees	" Peterborough E.	10 "	2,200 00
Leo W. Copp	" Peterborough E.	2 "	600 00
Roscoe F. Downey	" Peterborough W.	12 "	2,800 00
Arch. McVicar	" Prescott	12 "	2,800 00
C. E. Stothers	" Prince Edward	12 "	2,599 99
Norman Campbell	" Renfrew N.	12 "	2,399 97
G. G. McNab	" Renfrew S.	12 "	2,800 00
Jos. L. Garvin	" Simcoe	12 "	2,800 00
W. H. Carlton	" Simcoe S.W.	12 "	2,200 00
Isaac Day	" Simcoe E.	12 "	2,800 00
James Froats	" Stormont	12 "	2,800 00
Edwin W. Jennings	" Victoria W.	12 "	2,800 00
L. Norman	" Waterloo No. 2	12 "	2,544 67
R. H. Roberts	" Waterloo No. 1	12 "	2,399 97
J. W. Marshall	" Welland N.	12 "	2,800 00
Jas. McNiece	" Welland S.	12 "	2,800 00
J. A. Gibson	" Wellington N.	12 "	2,200 00
L. A. Menzie	" Wellington S.	12 "	2,200 00
J. B. Robinson	" Wentworth	12 "	2,800 00
W. A. Fydell	" York N.	12 "	2,200 00
A. L. Campbell	" York S.	12 "	2,800 00
A. A. Jordan	" York E.	12 "	2,800 00
W. W. Trench	" York Division 3	12 "	2,800 00
J. E. Wilkinson	" York	12 "	2,599 99
Robt. Gillies	" York	2 "	600 00

Grants to School Boards, City or Town of.—Belleville, 246.00; Brantford, 684.00; Brockville, 186.00; Chatham, 270.00; Fort William, 612.00; Galt, 312.00; Gananoque, 60.00; Guelph, 336.00; Hamilton, 3,132.00; Ingersoll, 120.00; Kingston, 378.00; Kitchener, 552.00; London, 1,344.00; Niagara Falls, 366.00; Ottawa, 1,524.00; Peterborough, 444.00; Port Arthur, 432.00; Prescott, 54.00; Sandwich, 252.00; Sarnia, 372.00; Sault Ste. Marie, 492.00; Smiths Falls, 144.00; St. Catharines, 534.00; St. Thomas, 342.00; St. Marys, 60.00; Stratford, 360.00; Toronto, 11,046.00; Trenton, 126.00; Walkerville, 240.00; Welland, 300.00; Windsor, 1,206.00; Woodstock, 204.00 26,730 00

District Public Schools (\$54,891.33)

J. L. Moore	Inspector	12 months	3,600 00
J. W. Hagen	"	12 "	3,600 00
L. A. Marlin	"	12 "	3,600 00
C. F. Ewers	"	12 "	3,600 00
Donald G. Smith	"	12 "	3,600 00

Carried forward 4,895,978 80

Brought forward 4,895,978 80

District Public Schools—Continued

Geo. E. Pentland	Inspector	12 months	3,600 00
P. W. Brown	"	12 "	3,600 00
Lorne J. W. Williams	"	12 "	3,600 00
S. Shannon	"	12 "	3,600 00
Robert Gillies	"	10 "	3,000 00
W. A. Wilson	"	12 "	2,307 00
D. K. Walkom	"	12 "	3,034 34
R. A. A. McConnell	"	12 "	3,200 00
Geo. S. Johnson	"	12 "	3,550 00
Leo. W. Copp	"	10 "	2,999 99
Oliver M. McKillop	"	12 "	3,400 00
Harold G. Elborn	"	2 "	500 00
Lorne Skuce	"	2 "	500 00

Separate Schools (\$65,366.85)

J. F. Power	Inspector	12 months	3,600 00
W. J. Lee	"	12 "	3,600 00
J. F. Sullivan	"	12 "	3,600 00
J. E. Jones	"	9 "	2,459 17
J. P. Finn	"	8 "	2,157 69
J. M. Bennett	"	12 "	3,600 00
Vincent C. Quarry	"	12 "	3,600 00
T. S. Melady	"	12 "	3,600 00
Henry J. Payette	"	12 "	3,600 00
J. S. Gratton	"	12 "	3,600 00
J. C. Walsh	"	12 "	3,600 00
James Scanlon	"	12 "	3,600 00
Chas. A. Latour	"	12 "	3,600 00
Louis Charbonneau	"	12 "	3,400 00
Joseph Bechard	"	12 "	3,599 99
F. J. McDonald	"	12 "	3,400 00
Robert W. Gauthier	"	12 "	3,400 00
Falconia Choquette	"	12 "	3,350 00
C. Charlemagne Charron	"	12 "	3,000 00
Chas. P. Matthews	"	2 "	500 00
Wm. J. Greening	"	2 "	500 00

Salaries not provided for (Statutory) (\$500.00)

Adelard J. Gascon	Inspector	2 months	500 00
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Travelling, Moving and Other Expenses (\$82,086.98)

Temporary Services.—Velma Caven, clerk at 62.50 per mo., 750.00; Janie Craig, Acting Public School Inspector at 200.00 per mo., 600.00; E. Ellis, clerk at 4.00 per diem, 208.00; at 100.00 per mo., 1,000.00; Willa McNally, clerk at 91.00 per mo., 1,092.00; clerks at \$4.00 per diem—J. G. Abraham, 304.00; James R. Cadwell, 376.00; W. A. Calder, 304.00; R. B. Davey, 304.00; G. D. Dixon, 304.00; E. F. Finningley, 304.00; L. B. Foster, 304.00; Campbell Graham, 304.00; J. D. Hagan, 288.00; John D. Keith, 160.00; A. J. Kerwin, 256.00; D. Bruce Murray, 304.00; J. A. Poskitt, 304.00; J. Franklin Robinson, 304.00; J. M. Rutherford, 296.00; F. R. Southmayd, 304.00; Duncan R. Smith, 144.00; Robert B. Thomas, 388.00; H. S. Tidman, 304.00; H. G. G. Tolchard, 304.00; Byron G. Westlake, 224.00; G. M. Wright, 408.00 10,142 00

Travelling and Office Expenses.—W. F. Bald, 337.74; W. H. Ballard, 5.50; E. C. Beacon, 259.75; J. Bechard, 1,332.26; A. J. Beneteau, 1,315.06; J. M. Bennett, 1,574.38; J. E. Benson, 31.65; C. N. Boulton, 776.00; W. L. Bowden, 192.21; F. W. Brown, 592.37; C. A. Brown, 31.25; J. S. Campbell, 524.92; A. L. Campbell, 85.95; N. Campbell, 230.30; G. A. Carefoot, 387.31; W. H. Carlton, 198.48; L. Charbonneau, 869.46; C. Charron, 1,396.16; F. Choquette, 803.00; H. J. Clarke, 232.03; J. Collinge, 237.60; H. F. Cook, 138.45; L. W. Copp, 1,462.73; E. J. Corkhill, 83.35; J. P. Cowles, 523.36; accountable, 200.00; H. Conn, 26.40; T. A. Craig, 19.30; J. W. Crewson, 102.26; J. B. Dandeno, 1,069.87; I. Day, 116.12; J. M. Denyes, 142.00; F. F. Downey, 219.67; W. C. Dowsley, 186.86;

Carried forward 5,008,378 98

Brought forward 5,008,378 98

Travelling, Moving and Other Expenses—Continued

M. Eason, 40.63; J. J. Edwards, 102.67; H. E. Elborn, 258.67; C. F. Ewers, 1,192.87; T. R. Ferguson, 331.30; H. B. Fetterley, 62.65; J. M. Field, 184.80; J. F. Finn, 188.76; J. Flowers, 19.95; J. Froats, 259.65; M. R. Fydell, 222.38; H. B. Galpin, 157.90; J. L. Garvin, 182.65; A. Gascon, 422.55; F. W. Gauthier, 1,263.38; J. A. Gibson, 241.65; J. Gill, 19.30; F. Gillies, 984.73; H. P. Galpin, 142.40; J. S. Gratton, 1,286.84; V. K. Greer, 644.11; J. W. Hagan, 1,410.30; D. C. Hetherington, 8.95; J. P. Hoag, 1,232.68; R. A. Hutchinson, 269.85; E. W. Jennings, 292.99; J. E. Jones, 67.50; G. S. Johnson, 1,304.31; A. A. Jordan, 55.97; W. J. Karr, 1,071.85; C. A. Latour, 337.48; A. H. Leake, 265.84; R. Lees, 63.83; W. J. Lee, 243.20; W. R. Liddy, 187.12; J. B. MacDougall, 1,264.93; A. W. MacKillop, 1,069.83; R. A. A. McConnell, 609.32; J. McCool, 190.00; F. J. McDonald, 1,419.20; N. MacDougall, 43.05; A. W. McGuire, 129.40; J. F. McGuire, 245.42; G. G. McNab, 189.48; J. McNiece, 121.79; A. McVicar, 309.90; J. W. Marshall, 148.22; L. A. Martin, 939.52; G. M. Mather, 235.23; C. P. Matthews, 351.35; T. F. Maxwell, 182.48; T. S. Melady, 353.15; L. P. Menzies, 224.61; G. K. Mills, 1,462.59; J. L. Mitchener, 39.56; J. H. Moore, 1,078.63; S. A. Morrison, 197.60; W. J. Morrison, 28.10; A. E. Nelson, 328.83; L. Norman, 214.47; J. W. O'Dell, 133.80; H. J. Payette, 931.00; R. A. Paterson, 212.60; G. A. Pearson, 314.81; G. E. Pentland, 1,147.48; F. E. Perney, 15.70; T. Preston, 146.91; H. J. Prueter, 10.10; J. H. Putnam, 35.60; C. V. Quarry, 1,190.23; R. C. Rose, 255.15; M. R. Reid, 209.18; G. E. Rentland, 100.49; R. H. Roberts, 288.21; J. B. Robinson, 305.85; J. V. Scanlon, 1,858.47; E. T. Seaton, 11.65; J. H. Sexton, 108.39; S. Shannon, 1,200.91; L. Skuce, 236.15; D. G. Smith, 795.25; J. C. Smith, 16.00; J. H. Smith, 303.83; F. T. Smith, 28.20; T. C. Smith, 250.31; E. E. Snider, 213.38; J. C. Spence, 278.95; T. W. Standing, 133.44; W. J. Stewart, 195.80; J. C. Stothers, 88.15; C. E. Stothers, 107.82; J. F. Sullivan, 314.80; J. A. Taylor, 274.57; Miss M. Thiebault, 12.75; F. J. Thompson, 236.37; S. A. Truscott, 279.65; D. T. Walkom, 1,289.58; J. C. Walsh, 759.10; G. A. Wheable, 30.90; L. J. Williams, 956.30; J. J. Willson, 29.44; W. A. Willson, 552.28; D. I. Woodley, 4.80; R. Wright, 171.65	58,138 12
Miscellaneous.—King's Printer, 13,790.38; Sundries—express, 5.22; petty disbursements, 11.26	13,806 86
Inspection of Indian Schools (\$1,301.15)	
Sundry Inspectors.—Services, 848.00; travelling expenses, 453.15	1,301 15
AUXILIARY CLASSES	
Grants and Contingencies (\$41,880.77)	
Public School Boards, Grants.—Barrie, 262.34; Belleville, 259.77; Brantford, 514.55; Chatham, 279.45; Cobourg, 230.92; Ford, 264.77; Fort Frances, 292.99; Fort William, 355.09; Galt, 251.58; Guelph, 661.72; Hamilton, 3,725.41; Kitchener, 478.25; Leamington, 273.87; London, 3,173.33; Midland, 293.06; New Toronto, 282.33; North Bay, 406.12; Oshawa, 203.19; Ottawa, 4,342.63; Owen Sound, 442.40; Parry Sound, 325.00; Pembroke, 250.86; Peterborough, 262.00; Port Arthur, 252.81; St. Catharines, 668.36; St. Thomas, 246.80; Sault Ste. Marie, 228.83; Scarborough, 451.13; Smith's Falls, 269.48; Stratford, 222.31; Swansea, 278.25; Toronto, 13,701.19; Walkerville, 297.89; Waterloo, 300.00; Welland, 189.16; Windsor, 1,565.96; P.S.S. 16 Etobicoke, 305.71; 26 York E., 518.92; 27 York E., 278.61; 13 York, 266.73; 15 York, 430.55; 25 York, 281.36; 32 York, 321.87	38,907 55
Separate School Boards, Grants.—Toronto, 506.73; Windsor, 225.00;	731 73
Travelling Expenses.—H. E. Amos, 883.93; H. DeLaporte, 769.85; S. B. Sinclair, 41.75	1,695 53
Contingencies.—Cambridge Book & Gift Co., books, 34.75; Field, Love & House, 12.00; King's Printer, 276.12; A. M. Lee, puzzles, 25.60; C. H. Stoelting & Co., blanks, etc., 25.71; World Book Co., books, 12.85. Sundries—cartage, 5.75; express, 6.30; newspapers and periodicals, 100.20; petty disbursements, 46.68	545 96
Inspection of Schools	\$526,604.93

Carried forward 5,123,505 88

Brought forward.....5,123,505 88

DEPARTMENTAL EXAMINATIONS

Salaries (\$45,208.26)

R. A. Croskery.....	Registrar.....	5½ months	2,016 63
J. P. Cowles.....	".....	6½ "	2,491 63
Geo. Lyons.....	Chief Clerk.....	12 "	3,150 00
W. A. Beecroft.....	Head Clerk.....	12 "	3,000 00
A. M. Burnham.....	Principal Clerk.....	12 "	2,500 00
B. Riddell.....	".....	12 "	2,200 00
B. Leadbetter.....	Confidential Printer.....	12 "	2,400 00
Wm. Parr.....	Asst. Confidential Printer.....	12 "	1,600 00
Ida Norris Spence.....	Senior Clerk.....	12 "	1,900 00
Lillian E. Brown.....	".....	12 "	1,700 00
Irene Hynes.....	".....	12 "	1,700 00
R. J. Bryce.....	Clerk, Group 1.....	10 "	1,416 60
M. Sutton.....	" Group 1.....	12 "	1,550 00
Una Truax.....	" Group 1.....	10 "	1,083 40
Ruth M. Duff.....	" Group 2.....	12 "	1,125 00
W. R. Thornton.....	" Group 1.....	12 "	1,400 00
Wm. Patterson.....	" Group 1.....	12 "	1,400 00
E. Frances.....	" Group 2.....	12 "	1,125 00
M. E. Coleman.....	" Group 2.....	12 "	975 00
D. Keough.....	" Group 2.....	12 "	1,012 50
D. Ferguson.....	" Group 2.....	12 "	1,200 00
G. Arnoldi.....	Clerk, Group 2.....	12 "	1,100 00
A. B. Wren.....	" Group 2.....	12 "	1,200 00
V. O. Kerr.....	Clerk Typist.....	12 "	1,162 50
M. Nesbitt.....	Senior Clerk Stenographer.....	12 "	1,400 00
M. E. Dilke.....	" " ".....	12 "	1,300 00
H. M. Simpson.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
Nora Foy.....	" " Group 1.....	12 "	1,050 00

Examiners (\$254,033.37)

Sundry examiners, services, \$234,013.33; travelling expenses, \$20,020.04..... 254,033 37

Clerical Assistance (\$47,441.87)

Sundry clerks..... 47,441 87

Contingencies (\$18,014.98)

Addressograph Co., Ltd., inspections, 45.05; Ault & Wiborg, Ltd., ink, etc., 35.25; Brigdens, Ltd., maps, etc., 82.92; Bursar, University of Toronto, copies of exams., 19.30; Field, Love & House, inspections and repairs, 105.05; D. Gestetner, Ltd., machine, 157.50; King's Printer, 14,657.88; Ontario Soap & Oil Co., waste, 10.40; Porter Safety Seal Co., seals, 47.25; Remington Typewriters, Ltd., inspections and repairs, 152.60; W. H. Steele, bags, 91.50; United Typewriter Co., Ltd., repairs, 151.93; University of Toronto, printing exam. papers, 836.40. Sundries—express, 328.30; postage, 300.00; telephone, 951.70; petty disbursements, 41.95..... 18,014 98

Extra Services of Professional and Supervising Boards of Examiners (\$7,250.00)

A. J. Beneteau, 250.00; R. A. Croskery, 500.00; J. P. Hoag, 250.00; W. J. Karr, 250.00; Rev. J. A. Lajeunesse, 500.00; A. E. Lang, 500.00; I. M. Levan, 500.00; J. F. MacDonald, 500.00; F. W. Merchant, 750.00; N. Miller, 500.00; R. R. P. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 500.00; R. W. Smith, 500.00; D. Walker, 750.00..... 7,250 00

Departmental Examinations.....\$371,948.48

Carried forward.....5,495,454 36

Brought forward 5,495,454 36

TEXT BOOKS

Salaries (\$6,139.75)

S. J. Stubbs	General Editor of Text Books	3 months	1,164 76
Horace W. Kerfoot	" " "	9 "	2,974 99
E. F. Dennison	Assistant to General Editor of Text Books	12 "	2,000 00

Preparation of Text Books, etc. (\$19,421.34)

Services Revising.—L. S. Beattie, 233.00; W. G. Bennett, 201.00; G. W. Brown, 50.00; L. Calman, 35.68; F. E. Coombs, 1,500.00; G. A. Cornish, 231.00; W. T. Graham, 123.00; F. C. A. Jeanneret, 27.00; W. A. Jennings, 90.00; W. J. Karr, 4,500.00; L. L. Kirkland, 150.00; F. Lamoureux, 800.00; A. Lemerc, 22.49; P. Lethiellieux, 5.00; W. S. Mallory, 126.00; W. F. Moore, 25.00; J. McQueen, 30.00; G. Potter, 120.00; F. S. Rutherford, 36.00; P. Sandiford, 1,500.00; M. A. Sorsoleil, 295.00; D. Whyte, 231.00			10,331 17
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Travelling Expenses.—J. Bechard, 109.70; H. W. Kerfoot, 403.75; F. Lamoureux, 104.80; W. S. Mallory, 17.70; S. J. Stubbs, 12.00; W. S. Wallace, 40.15			688 10
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Advertising.—Globe Printing Co., 48.00; Mail and Empire, 48.00			96 00
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Miscellaneous.—Best Printing Co., printing, 1,277.50; Brigdens, Ltd., zinc, etc., 68.02; Copp, Clark Co., Ltd., books, 179.22; G. A. Cornish, pamphlets, 500.00; F. L. Crossley, paper, 50.00; J. M. Dent & Sons, Co., Ltd., books, 11.52; J. T. Donald & Co., analysis, 50.00; L. R. Fretz, books, 15.00; C. W. Jeffreys, maps, 400.00; King's Printer, 5,333.47; Patent & Copyright Branch, registration, 31.00; Photo Engravers, Ltd., halftones, 235.00; Ryerson Press, lead moulds, 24.50; United Press, Ltd., books, 100.00; United Typewriter Co., Ltd., inspections, 12.00; petty disbursements, 18.84			8,306 07
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Subventions to Publishers (\$56,177.27)

Canadian Watchman Press, 9,425.33; T. Eaton Co., Ltd., 44,423.30; W. J. Gage & Co., Ltd., 2,328.64			56,177 27
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Text Books **\$81,738.36**

GENERAL

Redemption of Debentures Guaranteed by the Province of Ontario (\$130.78)

Union P.S. 4 Robillard and Truax			130 78
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Investigation and Survey of Schools in the Province attended by Pupils who speak the French Language (\$12,000.00)

Services.—F. W. Merchant, 6,000.00; His Honour Judge Scott, 6,000.00			12,000 00
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Grant to Soldiers' Aid Hostel, Bon Air (\$1,200.00,)

Soldiers' Aid Commission			1,200 00
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General **\$13,330.78**

TRAINING SCHOOLS

Salaries (\$6,200.00)

Duncan Walker	Director of Professional Training Schools	12 months	5,000 00
E. V. Crawford	Clerk Typist, Group I	12 "	1,200 00

Grants to Teachers engaged in Model School Training (\$52,499.00)

Sundry Teachers in—Embrun, 1,200.00; Hamilton, 7,742.00; London, 8,507.00; North Bay, 4,300.00; Ottawa, 4,950.00; Peterborough, 6,350.00; Stratford, 7,400.00; Sturgeon Falls, 1,650.00; Toronto, 10,400.00			52,499 00
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Carried forward 5,649,222 50

Brought forward.....5,649,222 50

Grants to Caretakers for services in Model Schools (\$1,220.00)

Embrum, 60.00; Hamilton, 160.00; London, 220.00; Ottawa, 180.00; Peterborough, 120.00; Stratford, 220.00; Sturgeon Falls, 60.00; Toronto, 200.00... 1,220 00

Grants to Rural Public and Separate School Boards for the use of Schools for Observation Purposes (\$4,853.57)

Trustees, Public School Section.—7 Barton, 150.00; Burlington Beach, 150.00; 11 Douro and Otonabee, 150.00; 3 Downie, 150.00; 4 Downie, 53.57; 8 N. Easthope and Ellice, 150.00; 2 Ellice, 150.00; 7 Etobicoke, 150.00; 10 Etobicoke, 150.00; 1 B. Ferris, 300.00; 2 Gloucester, 150.00; 3 Gloucester, 150.00; 10 Gloucester, 150.00; 4 Himsforth and N. Ferris, 150.00; 1 King and Whitechurch, 150.00; Lambeth Continuation School, 150.00; 22 London, 150.00; 4 and 21 Markham and Vaughan, 150.00; Millbrook, 150.00; Nepean High School, 150.00; 20 North York, 150.00; 16 Otonabee, 150.00; 6 Russell, 300.00; 3 Smith, 150.00; Swansea, 150.00; Tavistock Continuation School, 150.00; 3 U West Flamboro, 150.00; 4 Westminster, 150.00; 7 Westminster, 150.00; 8 Westminster, 150.00; 5 Widdifield, 150.00..... 4,853 57

Grants to Teachers in Rural Public Schools used for Observation Purposes (\$10,777.14)

Helen Anderson, 300.00; D. O. Arnold, 400.00; Gladys Barker, 300.00; T. Bowman, 150.00; Ida Brownlee, 300.00; H. H. Carlyle, 300.00; S. A. Cawker, 300.00; H. Cloughton, 300.00; K. M. Collings, 300.00; J. D. Coombs, 300.00; Miss H. Crago, 107.14; L. Crerar, 300.00; J. De Long, 300.00; Miss C. Dobbin, 300.00; E. Donaldson, 300.00; Miss D. Evans, 300.00; C. B. Hope, 300.00; L. Jones, 300.00; W. H. Jordan, 300.00; E. Kalbfleisch, 100.00; Florence Kennedy, 300.00; L. Laventure, 300.00; R. Lawton, 110.00; I. Leppington, 300.00; J. D. Lindsay, 150.00; Miss E. M. Mackay, 300.00; M. J. G. Misener, 300.00; R. Monte th, 300.00; A. Ney, 300.00; G. B. Randolph, 180.00; W. G. Rigney, 300.00; J. Short, 300.00; E. H. Skinner, 280.00; E. G. Sloan, 300.00; W. R. Smith, 300.00; E. Smith, 300.00; E. M. Soule, 300.00; F. W. Warnica, 300.00; B. R. Wilson, 300.00..... 10,777 14

Grants to Public and Separate School Inspectors for services re Visits to Public and Separate Schools by Normal School Students and Masters (\$260.00)

W. H. Ballard, 20.00; A. L. Campbell, 20.00; R. F. Downey, 20.00; W. A. Fydell, 20.00; A. A. Jordan, 20.00; R. Lees, 20.00; A. Mowat, 20.00; A. E. Nelson, 20.00; J. B. Robinson, 20.00; J. H. Smith, 20.00; P. J. Thompson, 20.00; G. A. Wheable, 20.00; J. E. Wilkinson, 20.00..... 260 00

Temporary Teachers in Normal and Model Schools in case of Illness or on Leave (\$6,150.00)

Sundry Teachers..... 6,150 00

Travelling and Moving Expenses of Normal and Model School Teachers Transferred (\$1,184.35)

J. A. Bannister, 168.50; H. W. Kerfoot, 288.90; W. J. Neale, 726.95..... 1,184 35

Travelling Expenses of Normal School Students to Rural Public Schools (\$5,313.05)

Sundry Transportation Companies..... 5,313 05

Travelling Expenses of Normal School Masters and Inspectors in visiting Rural Schools with Public School Inspectors (\$174.65)

F. F. Halliday, 23.45; Miss G. N. Irving, 23.95; H. G. Manning, 36.00; H. G. Martyn, 18.25; G. A. Miller, 16.55; Grace Morgan, 22.95; J. G. McEachern, 33.50..... 174 65

Carried forward.....5,679,155 26

Brought forward 5,679,155 26

Attendance of County and other Inspectors at Training Schools (\$6.20)

W. J. Morrison, travelling expenses 6 20

Fees of Returned Soldiers attending Academic Courses (\$300.00)

Bursar, University of Toronto 300 00

Allowances and Travelling Expenses of Returned Soldiers attending Academic Courses (\$7,933.20)

Sundry persons, allowances 7,933 20

Training Schools \$96,871.16

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$102,236.39)

David Whyte	Principal	12 months	4,400 00
C. E. Mark	Master	12 "	3,800 00
J. W. Firth	"	12 "	3,800 00
Arnott M. Patterson	"	12 "	3,800 00
Wm. H. T. Mooney	"	12 "	3,800 00
Thornton Mustard	"	12 "	3,800 00
E. E. Ingall	"	12 "	3,800 00
Marie V. Bibby	"	12 "	3,800 00
Florence F. Halliday	"	12 "	3,800 00
A. A. Powell	Instructor, Group 1	12 "	2,700 00
A. T. Cringan	" " 1	12 "	2,700 00
Marie G. de Lestard	" " 3	12 "	800 00
Frank McCordic	Head Master	12 "	3,800 00
C. D. Bouck	Assistant Master	12 "	2,700 00
Charters T. Sharp	" "	12 "	2,700 00
Adam McLeod	" "	12 "	2,550 00
Gordon S. Apperley	" "	12 "	2,400 00
Robert Kendall	" "	12 "	1,800 00
Norma M. Lindsay	Teacher	12 "	1,800 00
Eva M. Spencer	"	10 "	1,250 00
A. F. Laven	"	12 "	2,100 00
Alice A. Harding	"	12 "	2,100 00
Jean D. Currie	"	12 "	1,500 00
Jessie I. Cross	"	12 "	2,100 00
Lillian B. Harding	"	12 "	2,100 00
Maud M. Watterworth	"	12 "	2,100 00
Jean Greig	Pianist	12 "	300 00
E. H. Price	Instructor, Group 1	12 "	1,900 00
Arthur F. Hare	" " 3	12 "	675 00
M. W. Brown	" " 3	12 "	600 00
Bessie C. Bunker	" " 3	12 "	525 00
M. E. Macintyre	Kindergarten Directress	12 "	2,700 00
Mabel E. Hodgins	Asst. Kindergarten Directress	12 "	1,800 00
James H. Wilkinson	Instructor, Group 1	12 "	2,700 00
Nina A. Ewing	" " 1	12 "	2,700 00
Mabel E. Hay	" " 1	12 "	2,350 00
Jean L. Merchant	Librarian	12 "	2,300 00
Eunice L. Borden	Assistant Librarian	10 "	1,333 30
Vera S. Fuller	Teacher	12 "	954 11
E. B. Rennie	Clerk	12 "	1,125 00
Edith A. Dallimore	Clerk Stenographer	11½ "	124 00
Charles Soady	Superintendent of Buildings and Grounds	12 "	2,000 00
Charles F. Chandler	Engineer	12 "	1,600 00
Peter P. Harrison	Fireman	12 "	1,400 00
T. R. Turner	"	12 "	1,400 00
J. Cormack	Cleaner and Helper	12 "	1,400 00
Thos. Hunt	" " "	3 "	349 98

Carried forward 5,789,631 05

Brought forward.....5,789,631 05

Normal and Model Schools, Toronto—Continued

Reference Books, Contingencies, etc. (\$8,099.40)

Reference Books.—Canadian Watchman Press, 27.97; Copp, Clark Co., Ltd., 107.79; J. M. Dent & Sons Co., Ltd., 21.04; Doubleday, Doran and Gundy, Ltd., 10.15; The T. Eaton Co., Ltd., 31.45; W. J. Gage & Co., Ltd., 132.17; Ginn & Co., 25.63; Grolier Society, Ltd., 47.00; Iroquois Press, 16.95; J. E. Jones, 12.50; Macmillan Company of Canada, Ltd., 98.01; Thos. Nelson & Son, Ltd., 49.42; Sir Isaac Pitman & Sons (Canada), Ltd., 16.75; Ryerson Press, 184.38; petty disbursements, 42.89.....	824 10
Periodicals.—Wm. Dawson Subscription Service, Ltd., 204.00; H. W. Wilson Co., 31.45; petty disbursements, 8.13.....	243 58
Stationery.—Brown Bros., Ltd., 25.12; Geo. M. Hendry Co., Ltd., 10.75; King's Printer, 5,448.37.....	5,484 24
Services.—Dorothy I. Kerr, asst. librarian at 100.00 per month, 1,000.00; Phyllis N. Nevison, clerk at 3.00 per diem, 105.00.....	1,105 00
Advertising—Globe Printing Co., 13.50; Mail and Empire, 7.50.....	21 00
Miscellaneous.—Educational Publishing Co., Ltd., maps, 12.20; Ryerson Press, binders, etc., 17.66; Sundries—cartage, 5.00; car fare, 1.45; customs, 1.73; postage, 48.00; telephone, 314.25; sundry disbursements, 21.19.....	421 48
Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$641.71)	
Aikenhead Hardware, Ltd., curtain rings, etc., 30.50; Andrewes Mountain Seed Co., Ltd., bulbs, etc., 15.90; Brown Bros., Ltd., cloth, etc., 29.07; Henry Disston and Sons, Ltd., saws, 12.37; T. Eaton Co., Ltd., cloth, etc., 23.75; King's Printer, 14.00; Robert Simpson Co., Ltd., canvas, satine, etc., 77.39; John B. Smith and Sons, Ltd., lumber, 249.75; John M. Stanley, groceries, etc., 187.78; petty disbursements, 1.20.....	641 71
Supplies for Kindergarten (\$574.67)	
George M. Hendry Co., Ltd., tables, 46.20; King's Printer, 475.82; J. S. Simmons & Son, Ltd., decorations, 30.00; Steele, Briggs Seed Co., Ltd., decorations, 22.50; petty disbursements, .15.....	574 67
Physical Culture Apparatus and Athletic Supplies (\$411.25)	
Toronto Board of Education, use of gymnasiums and pools, 357.00; Toronto Radio Co., Ltd., bats and balls, 33.60; Harold A. Wilson Co., Ltd., footballs, 20.65.....	411 25
Grant in Aid of Boys' and Girls' Model School Games (\$100.00)	
D. Whyte.....	100 00
Grant for Rink (\$50.00)	
D. Whyte.....	50 00
Toronto Board of Education (\$1,600.00)	
Treasurer, Toronto Board of Education, for use of class-rooms.....	1,600 00
Fuel, Light and Power (\$4,710.40)	
Consumers' Gas Co., 111.55; Milnes Coal Co., Ltd., 3,298.22; Toronto Hydro-Electric System, 1,300.63.....	4,710 40
Water (\$1,112.27)	
The City Treasurer, Toronto.....	1,112 27
Carried forward.....	
5,806,930 75	

Brought forward 5,806,930 75

Normal and Model Schools, Toronto—Continued

Furniture and Furnishings (\$280.95)

Canadian Westinghouse Co., Ltd., lamps, 53.60; Douglas Bros., iron tank, 10.55; Grand and Toy, Ltd., filing cabinet, 90.00; Robert Simpson Co., Ltd., shades, framing, etc., 22.80; Toronto Office Furniture Co., chairs, 104.00 280 95

Expenses of Grounds, Trees, Supplies, etc. (\$768.20)

Andrewes Mountain Seed Co., Ltd., seeds, 87.17; J. W. Harris, ploughing, manure, etc., 16.80; Marchmont Co., Ltd., manure, 32.50; Geo. L. Plumb, seeds, plants, etc., 256.60; Wm. Rennie Co., Ltd., seeds, 19.61; J. A. Simmers, Ltd., pansies, 13.73; Robert Simpson Co., Ltd., window boxes, bulbs, etc., 37.70; Sundry persons, wages, 100.00; Van't Hof & Blokker, bulbs, 177.16; petty disbursements, 26.93 768 20

Wages of Porters, Extra Firemen and Labourers on Grounds (\$6,468.60)

Pay list, wages of men 6,468 60

Scrubbing, Cleaning and Supplies (\$5,087.33)

Canadian Germicide Co., Ltd., soap, 63.50; Diamond Cleanser, Ltd., soap powder and sweeping compound, 29.25; Excelsior Brush Co., Ltd., brooms, brushes, etc., 184.64; Harron's Dye Works, cleaning curtains, 16.50; S. C. Johnson & Son, Ltd., floor wax, 16.00; King's Printer, 123.80; Levis, polish, brooms, 17.19; Pay list, wages of charwomen, 4,264.00; E. Pullan Wipers & Waste Co., Ltd., mops, waste, cloths, etc., 43.98; Robert Simpson Co., Ltd., soap, towels, etc., 86.81; Wear Ever Brush Co., brooms, etc., 12.10; Whirlwind Carpet Cleaners, cleaning carpets, 27.25; Yorkville Laundry, laundrying, 185.18; petty disbursements, 17.13 5,087 33

Repairs, including Material, Services, Incidentals, etc. (\$673.92)

Aikenhead Hardware, Ltd., hardware, 29.01; Bird-Archer Co., Ltd., boiler compound, 28.50; J. W. Cormack, care of clocks, 166.40; F. R. Emery, tuning pianos, 35.00; Eureka Mineral Wool & Asbestos Co., gaskets, 10.80; Gutta Percha & Rubber, Ltd., steam hose, 10.92; Heintzman & Co., Ltd., moving pianos, 18.00; G. Pearsall & Son, glass, paint, etc., 17.76; Geo. Rathbone Lumber Co., Ltd., lumber, 170.25; Richmond & Co., keys, 29.05; Robert Simpson Co., Ltd., coat hooks, shades, etc., 98.17; Trelco, Ltd., oil, benzine, etc., 32.40; petty disbursements, 27.66 673 92

OTTAWA

Salaries (\$70,431.70)

Frank A. Jones	Principal	12 months	4,000 00
Henry Bowers	Master	2 "	550 00
G. A. Miller	"	12 "	3,800 00
H. W. Kerfoot	"	3½ "	1,108 31
Geo. R. Smith	"	10 "	3,166 60
Margaret Clifford	"	12 "	3,800 00
R. F. Fleming	Instructor, Group 1	12 "	2,700 00
E. P. Dunning	" " 1	12 "	2,000 00
F. Luella Barriger	" " 2	12 "	1,400 00
Gaston Lauvray	" " 3	12 "	800 00
J. C. Logan	" " 3	12 "	675 00
W. J. Neale	Head Master	10 "	3,166 00
Elwood Oakes	Assistant Master	12 "	2,750 60
K. O. Birkin	" "	12 "	2,300 00
Orville E. Ault	" "	4 "	825 00
C. E. Timanus	" "	2 "	300 00
Harry G. Redfern	" "	1 "	150 00
Rose Lynch	Teacher	12 "	2,100 00
Elsie A. Sherrin	"	12 "	2,100 00

Carried forward 5,857,901 26

Brought forward.....5,857,901 27

Normal School, Ottawa—Continued

A. Hanahoe.....	Teacher.....	12 months	2,100 00
A. M. Delaney.....	".....	12 "	2,100 00
E. M. Cluff.....	".....	12 "	2,100 00
M. R. Elliott.....	".....	12 "	2,100 00
Mildred E. Keys.....	".....	4½ "	765 19
A. H. Baker.....	Kindergarten Directress.....	12 "	2,100 00
Dorothea Graham.....	Assistant Kindergarten Directress.....	12 "	1,475 00
Elizabeth Mitchell.....	Teacher.....	12 "	1,800 00
J. S. Harterre.....	Instructor, Group 1.....	12 "	2,700 00
C. E. Green.....	" " 1.....	12 "	2,700 00
L. E. Monaghan.....	" " 1.....	12 "	2,700 00
Cherry Grant.....	Librarian.....	12 "	2,100 00
E. M. Marshall.....	Secretary.....	12 "	1,300 00
A. Heeney.....	Stationary Engineer, Group 3.....	12 "	1,600 00
B. Pearce.....	Fireman.....	12 "	1,400 00
W. Hunt.....	Carpenter's Helper.....	12 "	1,000 00
Chas. Horton.....	Caretaker, Group 1.....	12 "	1,400 00
Jas. McCorkill.....	Watchman.....	12 "	1,300 00

Extra Services and Additional Teachers (\$1,100.00)

F. A. Jones, 600.00; E. Oakes, 500.00.....	1,100 00
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Reference Books, Contingencies, etc., (\$3,156.83)

Reference Books.—Canadian Council Child Welfare, 32.60; Canadian Watchman Press, 33.60; Copp, Clark Co., Ltd., 33.61; J. M. Dent Co., Ltd., 24.51; T. Eaton Co., Ltd., 28.38; W. J. Gage & Co., Ltd., 63.84; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Little, Brown & Co., 13.99; Macmillan Co., Ltd., 64.44; T. Nelson & Sons, Ltd., 10.83; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Range Press, Ltd., 33.45; Ryerson Press, Ltd., 154.81; petty disbursements, 28.92.....	598 63
Periodicals.—Canada Facts Publishing Co., 8.13; Canadian Geographical Society, 3.00; J. Hope & Sons, 153.69; H. W. Wilson Co., 7.00.....	171 82
Stationery.—J. Hope & Sons, 62.10; King's Printer, 1,536.20; Lowe, Martin & Co., 56.28; Progressive Printers, 68.75.....	1,723 33
Services.—M. B. Anderson, 14.00; J. Martin, 57.75.....	71 75
Advertising.—Globe Printing Co., 7.43; Journal Dailies, Ottawa, 6.40; Mail and Empire, 8.02; Ottawa Evening Citizen, 14.40.....	36 25
Miscellaneous.—Federal Typewriter Co., ink, 19.40; F. A. Jones, travelling expenses, 44.15; McKechnie Music Co., Ltd., music, 97.20; E. N. Moyer Co., Ltd., seat work, 10.95; Range Press, folio holders, 42.00; Sundries—express, 69.50; freight, 21.66; telephone, 204.30; petty disbursements, 45.84.....	555 00

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$1,154.97)

Barratt Bros., lumber, 144.15; Central Scientific Co., Ltd., T squares, 15.55; J. M. Garland, Son & Co., dry goods, 56.88; Instruments, Ltd., gelatine, drags, etc., 22.01; King's Printer, 189.22; McIntosh & Watts, spoons, etc., 13.59; National System Baking, cakes, 11.14; C. Ogilvy, Ltd., wool, etc., 75.57; R. E. Powell, groceries, 87.18; Producers Dairy, milk, 37.57; Robertson, Pringle & Tilley, piano, 400.00; Singer Sewing Machine Co., machine, 40.00; petty disbursements, 62.11.....	1,154 97
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Physical Culture Apparatus and Athletic Supplies (\$44.05)

Ketchum and Co., Ltd., volley ball, bats, etc.....	44 05
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Supplies for Kindergarten (\$612.92)

King's Printer, 470.23; E. N. Moyer Co., books, etc., 70.80; Ryerson Press, 14.40; Woolworth Co., Ltd., 10.40; petty disbursements, 47.09.....	612 92
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Carried forward.....5,896,710 22

Brought forward 5,896,710 22

Normal School, Ottawa—Continued

Grant in Aid of Boys' and Girls' Model School Games (\$100.00)

F. A. Jones 100 00

Grant for Rink (\$100.00)

F. A. Jones 100 00

Ottawa Public School Board (\$300.00)

Ottawa Public School Board, use of class-rooms 300 00

Fuel, Light and Power (\$2,033.49)

John Heney and Son, Ltd., 1,293.19; Ottawa Gas Co., 29.56; Ottawa Hydro-Electric Commission, 710.74 2,033 49

Water (\$568.06)

Corporation of the City of Ottawa 568 06

Furniture, Repairs and Incidentals (\$1,396.76)

Barrett Bros., lumber and doors, 11.75; W. J. Carson, Ltd., paint, glazing, etc., 27.41; Duern & McPhail, repairing and supplying chairs, 42.75; Garrloch, Godard & Co., Ltd., electrical supplies and repairs, 59.16; Grand & Toy, Ltd., racks, chairs, etc., 205.00; M. Hanson, saws, etc., 12.15; S. Lewis, electrical supplies, 15.50; E. W. Marshall, repairs to chairs, 23.95; McKinley & Northwood, Ltd., 751.23; J. Oliver & Sons, table tops, 108.00; Office Specialty Mfg. Co., Ltd., cabinet, 28.00; W. A. Rankin, Ltd., paint, hardware, etc., 52.43; J. Wesson, putting on storm windows, 20.00; petty disbursements, 39.43 1,396 76

Expenses of Grounds (\$590.92)

Geo. Birtch, manure, 28.00; Chas. Craig, flowers, 71.50; Graham Bros., Ltd., mower, seeds, etc., 397.67; J. Wesson, weeding garden, etc., 65.75; petty disbursements, 28.00 590 92

Scrubbing, Cleaning, etc. (\$2,103.32)

Dustbane Products, Ltd., cleaning products, 200.97; E. B. Eddy Co., Ltd., towels, 143.55; Pay list, wages of charwomen, 1,710.12; New York Window Cleaning Co., cleaning windows, 45.00; petty disbursements, 3.68 2,103 32

Snow Cleaning, Cartage, etc. (\$427.30)

Mahoney & Rich, cartage, 66.80; McKinley & Northwood, Ltd., removing ice and snow, 355.25; petty disbursements, 5.25 427 30

LONDON NORMAL

Salaries (\$35,450.00)

W. Prendergast	Principal	12 months	4,600 00
T. W. Hofferd	Master	12 "	3,800 00
T. E. Clarke	"	12 "	3,800 00
J. G. McEachren	"	12 "	3,800 00
E. H. McKone	"	12 "	3,800 00
S. Pickles	Instructor, Group 1	12 "	2,700 00
A. B. Neville	" " 1	12 "	2,400 00
Dorothy Emery	" " 2	12 "	1,400 00
Harry T. Dickinson	" " 2	12 "	1,400 00
Wm. F. Marshall	" " 3	12 "	675 00
A. Slatter	" " 3	12 "	675 00
L. Gahn	Librarian	12 "	2,300 00
N. Heffernan	Secretary	12 "	1,300 00
W. Casey	Stationary Engineer, Group 3	12 "	1,600 00
Geo. Fitchett	Watchman	12 "	1,200 00

Carried forward 5,939,780 07

Brought forward.....5,939,780 07

Normal School, London—Continued

Reference Books, Periodicals, Stationery, Services and Contingencies
(\$1,498.68)

Reference Books.—J. M. Dent & Sons, Co., Ltd., 11.62; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; London Printing & Lithographing Co., Ltd., 78.30; Macmillan Co. of Canada, Ltd., 10.99; Oxford University Press, 14.89; Public School Board, London, 10.36; Ryerson Press, 93.64; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; petty disbursements, 33.61.....	329 11
Periodicals.—E. J. Paterson, 185.42; petty disbursements, 20.15.....	205 57
Stationery.—King's Printer, 502.87; C. R. Smith Stationery Co., 85.15; petty disbursements, 9.87.....	597 89
Services.—Miss W. Prendergast.....	21 15
Miscellaneous.—Board of Education, use of schools, 121.50; Wm. Prendergast, travelling expenses, 13.80; Sundries—excise stamps, 4.00; freight, 1.30; express, 35.27; postage, 48.00; telegraph, 1.38; telephones, 104.85; petty disbursements, 14.86.....	344 96

Apparatus, Chemicals, Musical Instruments, Domestic Science and
Manual Training Supplies (\$777.22)

Book Novelty Shop, tape, cardboard, 12.24; W. S. Caldwell, paint brushes, belt dressing, etc., 16.23; Cowan Hardware Co., drills, bits, etc., 12.17; Department of Agriculture, weed seed collections, 15.00; Film & Slide Co., Ltd., slides, 12.00; T. H. Howard, groceries, 90.60; Johnson & Barbour, dishes, 19.15; Mason & Risch, Ltd., piano, etc., 350.75; Mitchell Plumbing Supplies Co., pulley, 10.50; Morgan's Supply House, gold fish, bowl, etc., 18.85; Smallman & Ingram, Ltd., drygoods, etc., 124.31; T. N. Sumner, drugs, chemicals, etc., 16.75; G. S. Trudell & Co., natural history specimens, 51.02; petty disbursements, 27.65.....	777 22
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Physical Culture Apparatus and Athletic Supplies (\$1.00)

J. Darch and Sons, repairs to basketball.....	1 00
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London Board of Education (\$1,225.00)

London Board of Education, for use of class rooms.....	1,225 00
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Fuel, Light and Power (\$1,455.87)

City Gas Co., London, 33.39; Hawken Coal Co., Ltd., 1,101.18; Public Utilities Commission, 321.30.....	1,455 87
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Water (\$107.64)

Public Utilities Commission.....	107 64
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Furniture, Repairs and Incidentals (\$473.73)

W. S. Caldwell, brushes, paint, etc., 31.98; J. P. Finnegan, rugs, 18.25; Hay Stationery Co., filing cabinet, 61.75; Johnson Temperature Regulating Co. of Canada, Ltd., repairs, 14.00; London Window Cleaning Co., cleaning windows, 165.00; G. H. McCullough, tables and repairs, 47.50; Alex. Milne, tanks, etc., 16.93; Public Utilities Commission, electrical supplies and repairs, 60.38; Smallman and Ingram, Ltd., towels, etc., 33.39; petty disbursements, 24.55....	473 73
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Expenses of Grounds, Trees, etc. (\$1,463.27)

City Chimney Sweep and Cartage Co., removing brush, etc., 28.00; Colwill Floral Co., plants, etc., 108.60; A. Cottrill, manure, loam, etc., 70.00; W. A. Jenkins Mfg. Co., plants, etc., 11.20; Geo. McMurray, gravel, 15.00; Morgan's Supply House, seeds, etc., 18.34; Murdock Seed Co., seeds and bulbs, 46.33; Pay list, wages of men, 1,042.50; Welland Nursery Co., plants, 66.90; Young & Murdock, bulbs, etc., 34.85; petty disbursements, 21.55.....	1,463 27
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Carried forward.....5,946,782 48

Brought forward 5,946,782 48

Normal School, London—Continued

Scrubbing, Cleaning, Cartage, etc. (\$1,686.84)

City Chimney Sweep & Cartage Co., removing ashes, 43.50; National Grocers Co., Ltd., soap, wax, etc., 50.29; Pay list, wages of charwomen, 1,576.85; petty disbursements, 16.20 1,686 84

HAMILTON NORMAL

Salaries (\$29,550.00)

G. O. McMillan	Principal	12 months	4,000 00
H. G. Lockett	Master	12 "	3,800 00
J. H. Davidson	"	12 "	3,800 00
M. G. Naomi Irving	"	12 "	3,800 00
Clara E. Elliott	Instructor, Group 1	12 "	2,700 00
J. R. Seavey	" " 2	12 "	1,300 00
H. A. Stares	" " 2	12 "	1,400 00
A. J. Painter	" " 2	12 "	1,400 00
A. J. Park	" " 3	12 "	675 00
J. M. Grindlay	" " 3	12 "	675 00
Mary L. McCready	Librarian	12 "	1,800 00
C. I. Carruthers	Secretary	12 "	1,300 00
David Duncan	Engineer, Group 3	12 "	1,500 00
L. Slaughter	Caretaker, Group 1	12 "	1,400 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$934.49)

Reference Books.—Clokes & Son, 32.87; Copp, Clark Co., Ltd., 10.12; J. M. Dent & Sons Co., Ltd., 23.91; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 80.60; Macmillan Co. of Canada, Ltd., 28.11; Thos. Nelson & Son, Ltd., 14.21; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 94.19; petty disbursements, 25.72 385 43

Stationery.—Robt. Duncan & Co., Ltd., 80.35; Geo. M. Hendry Co., Ltd., 45.42; King's Printer, 195.40; National Stationers, Ltd., 13.50; J. E. Poole Co., Ltd., 11.55; John R. Thompson, 11.66; petty disbursements, 25.44 383 32

Miscellaneous.—Sundries—cartage, 4.85; express, 16.19; freight, .80; postage, 15.00; telegraph, .60; telephone, 100.57; petty disbursements, 27.73 165 74

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$899.96)

D. Aitchison Lumber Co., Ltd., lumber, 145.32; Buntin-Gillies & Co., Ltd., paper, 140.92; Finch Bros., Ltd., needles, towels, etc., 19.50; Hamilton Engineering Service, Ltd., paper, instruments, 10.20; Geo. M. Hendry & Co., Ltd., reed, etc., 93.65; W. E. Hill & Bro., lantern plates, etc., 35.83; J. C. Lougheed, music, 37.50; Mills Hardware Co., Ltd., shellac, etc., 62.83; John Mossip, mounting maps, sharpening tools, etc., 64.75; Ontario Agricultural College, bees, 22.00; G. W. Robinson Co., Ltd., cotton, etc., 35.70; J. M. Semmens, groceries, 151.25; E. S. Sweetman, acid, 13.30; W. A. Wood, bird skins, 25.00; petty disbursements, 42.21 899 96

Physical Culture Apparatus and Athletic Supplies (\$100.20)

First United Church, use of gymnasium, 50.00; S. Manson, Ltd., hockey sticks, etc., 45.20; petty disbursements, 5.00 100 20

Hamilton Board of Education (\$1,100.00)

Treasurer, Board of Education, use of class rooms 1,100 00

Fuel, Light and Power (\$1,241.75)

Burton Coal Co., 767.10; Gillies-Guy, Ltd., 158.43; Hamilton Hydro-Electric System, 294.72; United Gas & Fuel Co., Ltd., 21.50 1,241 75

Carried forward 5,982,295 72

Brought forward.....5,982,295 72

Normal School, Hamilton—Continued

Water (\$147.65)

Corporation of the City of Hamilton..... 147 65

Furniture, Repairs and Incidentals (\$420.67)

W. T. Beckingham, locks, etc., 19.75; Canadian Westinghouse Co., Ltd., repairs to motor, 13.75; T. Eaton Co., Ltd., track for stage curtain, etc., 28.85; R. Haygarth, repairs to plumbing and roof, 101.03; Johnson Temperature Regulating Co. of Canada, Ltd., repairs, 17.12; J. Luker, repairs to stands, 17.00; John Mossip, painting, carpenter work, etc., 54.40; Ed. Reid, sash cords, 30.00; Willowcraft Mfg. Co., chairs, 36.50; Wood, Alexander & James, Ltd., hardware, paints, etc., 80.46; petty disbursements, 21.81..... 420 67

Expenses of Grounds, Trees, etc. (\$379.33)

Ed. Bollen, work on grounds, 50.40; W. R. Filkin, manure, 42.00; S. Mitchell, services ploughing garden, 12.00; J. E. Bansbury, manure, 12.00; A. Slaughter, services snow cleaning, 13.60; Geo. T. Sones, plants, 109.68; Steele, Briggs Seed Co., Ltd., bulbs and seeds, 99.26; Wood, Alexander & James, Ltd., sprinkler, 40.39..... 379 33

Scrubbing, Cleaning, Cartage, etc. (\$1,284.98)

Canadian Distributors, Ltd., soap, brooms, etc., 25.00; Pay list, wages of charwomen, 1,102.00; J. Shaw, carting cinders, 16.50; Sunlight Laundry Co., Ltd., laundry, 15.44; West Disinfecting Co., Ltd., toilet paper, 28.00; A. Wickham, brooms, 10.50; C. N. Wilson, carting cinders, 12.00; Mrs. M. Young, laundry, 22.99; petty disbursements, 52.55..... 1,284 98

PETERBOROUGH NORMAL

Salaries (\$30,356.25)

John A. Bannister.....	Principal.....	12 months	4,000 00
A. J. Madill.....	Master.....	12 "	3,800 00
A. Macdonald.....	".....	12 "	3,800 00
C. H. Edwards.....	".....	12 "	3,600 00
John V. McIntyre.....	".....	2 "	525 00
E. MacVannell.....	Instructor, Group 1.....	12 "	2,700 00
Ambia L. Going.....	" " 2.....	12 "	1,181 25
M. R. Rannie.....	" " 2.....	12 "	2,075 00
A. F. Hagerman.....	" " 2.....	12 "	1,400 00
J. A. McKone.....	" " 3.....	12 "	675 00
E. M. Munro.....	Librarian.....	12 "	2,300 00
B. Latimer.....	Secretary.....	12 "	1,300 00
H. A. Bonney.....	Stationery Engineer, Group 3.....	12 "	1,600 00
W. Gibbs.....	Caretaker, Group 1.....	12 "	1,400 00

Extra Services and Additional Teachers (\$400.00)

C. S. Brown..... 400 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,382.26)

Reference Books.—American Library Association, 13.50; J. M. Dent & Sons Co., Ltd., 20.35; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 13.53; McClelland & Stewart, Ltd., 11.75; Macmillan Co. of Canada, Ltd., 32.67; National Child Welfare Association, 38.10; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 120.37; petty disbursements, 49.76.. 375 73

Periodicals.—Wm. Dawson Subscription Service, Ltd., 169.95; Peterboro Review, 13.50; petty disbursements, 18.90..... 202 35

Carried forward.....6,015,862 68

Brought forward 6,015,862 68

Normal School, Peterborough—Contingencies—Continued

Stationery.—Card & Paper Works, Ltd., 13.35; King's Printer, 416.38; Library of Congress, 19.25; Peterboro Business College, 10.45; R. J. Soden, 22.55; petty disbursements, 7.44.	489 42
Services and Travelling Expenses.—Muriel Bell, 11.75; M. Hatfield, 3.50; Miss Margaret McArthur, 22.25; Miss Helen McDonald, 4.50; A. Scott, 45.00.	87 00
Miscellaneous.—Art Extension Press, artists' prints, 10.50; Office Specialty Mfg. Co., Ltd., guides, etc., 16.00; Ontario Department of Agriculture, bulletins, 24.55; Sundries—cartage, 1.69; express, 29.55; freight, 4.70; postage, 40.00; telegrams, 2.54; telephone, 57.10; petty disbursements, 41.13.	227 76

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$596.44)

Artists' Supply Co., Jap paper, chalk, etc., 19.86; Canadian Department Stores, cloth, etc., 22.88; Card & Paper Works, Ltd., cardboard, 10.65; T. Eaton Co., Ltd., cloth, etc., 33.25; R. Fair & Co., canvas, etc., 74.75; D. M. Goheen, mounting birds, 26.50; R. Hall, Ltd., drygoods, 25.49; W. H. Hamilton, provisions, 25.47; Heintzman & Co., Ltd., records, 11.30; Higgins Hardware Co., shellac, paint, etc., 26.45; Peterboro Review, paper, 17.00; Singer Sewing Machine Co., machine, 80.00; R. J. Soden, dishes, 18.00; United Church Publishing House, box, 32.25; E. Ward, lumber, 63.70; P. S. White & Co., groceries, 38.23; petty disbursements, 70.66.	596 44
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Physical Culture Apparatus and Athletic Supplies (\$30.83)

T. Eaton Co., Ltd., repairs to bats, etc., 10.35; petty disbursements, 20.48.	30 83
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Payment to Peterborough Board of Education (\$1,050.00)

Treasurer, Board of Education, Peterborough, for use of class rooms.	1,050 00
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Fuel, Light and Power (\$1,597.34)

Conger-Lehigh Coal Co., Ltd., 925.20; Hodgson Bros., 335.88; Peat Fuels, Ltd., 139.90; Peterborough Utilities Commission, 196.36.	1,597 34
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Water (\$235.82)

Peterborough Utilities Commission.	235 82
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Furniture, Repairs and Incidentals (\$180.64)

A. Hagerman, repairs, 18.25; Higgins Hardware Co., hardware, paints, etc., 49.64; Steel Equipment Co., Ltd., X-ray cabinet, 69.00; J. J. Turner & Son, Ltd., blinds, shades, etc., 29.00; petty disbursements, 14.75.	180 64
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Expenses of Grounds, etc. (\$362.22)

T. Fredenburg, lumber, 30.71; A. T. Hagerman, fencing courts, etc., 25.70; Higgins Hardware Co., garden tools, etc., 28.43; D. Jordan, plants, etc., 46.33; Peterborough Floral Co., seeds, flowers, etc., 49.80; Alex. Scott, gardener, 142.40; petty disbursements, 38.85.	362 22
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Scrubbing, Cleaning, Cartage, etc. (\$935.36)

Fanning's Laundry, laundry, 40.61; W. E. Foster, cleaning windows, 15.00; Higgins Hardware, brushes, etc., 15.75; R. H. Hunter, soap, etc., 11.50; McColl Bros., soap, 13.50; Pay list, charwomen, 815.50; Sundries—cartage, 15.25; petty disbursements, 8.25.	935 36
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Carried forward 6,021,655 51

Brought forward.....6,021,655 51

STRATFORD NORMAL

Salaries (\$30,341.66)

S. Silcox.....	Principal.....	12 months	4,600 00
J. W. Emery.....	Master.....	1 "	316 66
E. A. Miller.....	".....	2 "	525 00
H. G. Martyn.....	".....	12 "	3,800 00
H. G. Manning.....	".....	12 "	3,800 00
L. R. Halnan.....	".....	12 "	3,800 00
E. M. Everson.....	Instructor, Group 1.....	12 "	2,700 00
H. Mayberry.....	" " 2.....	12 "	1,400 00
E. M. Cottle.....	" " 2.....	12 "	1,400 00
Wm. B. Rothwell.....	" " 2.....	12 "	1,400 00
A. J. Johnston.....	Librarian.....	12 "	2,300 00
M. M. Sebben.....	Secretary.....	12 "	1,300 00
Wm. Ellis.....	Stationery Engineer, Group 3.....	12 "	1,600 00
C. Bell.....	Caretaker, Group 1.....	12 "	1,400 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,178.54)

Reference Books.—The Classic Magazine Co., 12.00; J. M. Dent & Sons Co., Ltd., 14.58; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Longmans, Green & Co., 11.31; Macmillan Co. of Canada, Ltd., 33.76; McClelland & Stewart, Ltd., 11.52; Sir Isaac Pitman & Sons (Canada), Ltd., 17.37; Ryerson Press, 42.96; petty disbursements, 44.94..... 248 39

Periodicals.—Lightfoot's Book Store, 127.26; petty disbursements, 22.10..... 149 36

Stationery.—Alexander Book Shop, 64.70; Commercial Printers, 28.15; King's Printer, 158.81; Murdoch Stationery, 19.25; National Stationers, Ltd., 24.00; petty disbursements, 18.51..... 313 42

Services and Travelling Expenses.—Dr. F. H. Nelson, lectures on first aid, 30.00; S. Pickles, travelling expenses, 236.35; S. Silcox, travelling expenses, 10.50..... 276 85

Miscellaneous.—Heintzman & Co., Ltd., music books, 15.89; Sundries—cartage 5.10; excise stamps, 2.00; express, 23.07; postage, 25.00; telegrams, 1.32; telephone 88.55; petty disbursements, 29.59..... 190 52

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$845.23)

Alexander Book Shop, Christmas cards, crepe paper, etc., 48.60; J. L. Bradshaw, dishes, 12.58; T. Eaton Co., Ltd., canvas, 19.00; Film & Slide Co., Ltd., slides, 71.66; Gordon & Orr, dry goods, 31.19; Heintzman & Co., Ltd., records and credenza, 87.70; Kalbfleisch Bros., Ltd., cabinet, pole, etc., 344.30; Kroehler Mfg. Co., Ltd., tow, felt, etc., 15.60; W. J. McCully, groceries, 135.74; Wm. Rennie Co., Ltd., decorations, 18.88; Silverwood's Dairy, milk, etc., 17.12; petty disbursements, 42.86..... 845 23

Physical Culture Apparatus and Athletic Supplies (\$365.95)

J. H. Kenner, tennis balls, repairs, etc., 12.45; W. C. Orns, rent of arena, 50.00; H. A. Wilson Co., Ltd., gymnasium mats, 40.00; Y.M.C.A., use of gymnasium, 256.00; petty disbursements, 7.50..... 365 95

Stratford Board of Education (\$1,200.00)

Treasurer, Board of Education, Stratford, for use of class-rooms..... 1,200 00

Fuel, Light and Power (\$2,417.22)

N. R. Fiebig, 1,095.51; A. Johnson, 1,117.81; Public Utilities Commission, 203.90.... 2,417 22

Water (\$159.94)

Public Utilities Commission..... 159 94

Carried forward.....6,058,164 05

Brought forward6,058,164 05

Normal School, Stratford—Continued

Furniture, Repairs, Incidentals, etc. (\$685.74)

Art Handicraft Shop, frames, 28.25; W. C. Berry, tires repaired, etc., 27.54; W. R. Bradshaw, lumber, etc., 31.06; Down & Fleming, shades and rollers, 55.30; Greenwood & Vivian, rug, 47.00; Imperial Oil, Ltd., oil, etc., 11.65; Johnson Temperature Regulating Co. of Canada, Ltd., repair parts, 37.50; Kalbfleisch Bros., Ltd., filing cases, and repairs to tables, 140.40; McCracken Show Case Co., magazine rack, 35.00; Stratford Chair Co., repairing chairs, 14.35; Stratford Hardware Co., paint, oils, etc., 230.99; petty disbursements, 26.70 685 74

Expenses of Grounds, Trees, etc. (\$278.01)

E. Buchanan, bulbs, flowers, etc., 104.47; E. G. Budd, seeds, 12.10; Jno. Burnett, seeds, 15.09; A. Eason, gravel, 12.00; Pay list, labourers, 101.60; Stratford Board of Park Management, cutting trees, etc., 13.20; Stratford Cartage Co., cartage, 12.25; petty disbursements, 7.30 278 01

Scrubbing, Cleaning, Cartage, etc. (\$1,149.51)

J. Lloyd & Son, paper towels, floor wax, etc., 21.10; Pay list, charwomen, 1,083.66; E. Pullan Wipers & Waste Co., Ltd., cheesecloth, etc., 11.00; Stratford Cartage Co., hauling ashes, 26.15; petty disbursements, 7.60 1,149 51

NORTH BAY NORMAL

Salaries (\$31,433.68)

A. C. Casselman	Principal	11 months	4,267 04
J. C. Norris	Master	12 "	3,800 00
H. E. Ricker	"	12 "	3,800 00
G. Morgan	"	12 "	3,800 00
W. J. Neale	"	2 "	633 32
E. K. Skuce	"	8 "	2,000 00
C. Ramsay	Instructor, Group 1	12 "	2,700 00
E. Preston	" " 1	12 "	1,800 00
J. E. Chambers	" " 1	12 "	2,700 00
H. L. Bamford	" " 1	12 "	1,800 00
K. McCubbin	Secretary	12 "	1,300 00
F. Wharram	Stationery Engineer, Group 3	12 "	1,600 00
J. Clark	Caretaker, Group 1	2 "	233 32
Henry E. Jackson	"	10 "	1,000 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,186.70)

Reference Books.—Blackie & Sons, Ltd., 41.25; F. S. Fosdick, 40.55; Grolier Society, Ltd., 47.00; J. E. Jones, 12.95; Macmillan Co. of Canada, Ltd., 15.31; The Nuggett, 67.00; Sir Isaac Pitman & Sons (Canada), Ltd., 15.75; Ryerson Press, 37.57; petty disbursements, 39.14 316 52

Periodicals.—Wm. Dawson Subscription Service, Ltd., 173.50; National Geographic Magazine, 22.00; petty disbursements, 20.74 216 24

Stationery.—King's Printer, 419.40; Murdoch Stationery, 28.00 447 40

Services and Travelling Expenses.—A. C. Casselman 29 85

Miscellaneous.—J. M. Dent & Sons, Co., Ltd., charts, 10.00; J. J. Doyle, taxi hire, 26.50; Sundries—express, 35.74; freight, 5.76; postage, 32.00; telegrams, 1.10; telephone, 45.35; petty disbursements, 20.24 176 69

Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$437.65)

Canadian Department Stores, canvas, etc., 47.67; E. Couchai, bird mounting, 28.00; A. Delaney, sharpening saws, 14.40; King's Printer, 38.59; A. C. Rosa-beck, acid, etc., 13.44; Singer Sewing Machine Co., sewing machine, 82.50; Star Grocery, groceries, 51.96; R. B. Tennant & Co., Ltd., lumber, 76.25; F. A. York, dry goods, etc., 51.45; petty disbursements, 33.39 437 65

Carried forward6,093,335 34

Brought forward 6,093,335 34

North Bay Normal—Continued

Students' Board and Travelling Expenses (\$31,703.51)

Sundry students 31,703 51

Fuel, Light and Power (\$1,610.85)

Hydro-Electric Power Commission, 228.16; Lindsay & McCluskey, Ltd., 1,382.69 1,610 85

Water (\$125.05)

Corporation, City of North Bay 125 05

Furniture, Repairs and Incidentals (\$215.84)

Canadian Department Stores, Ltd., crash, 26.56; Cochrane-Dunlop Hardware, Ltd., hardware, brooms, paint, etc., 115.40; Electric Supply Co., electrical supplies, 18.95; A. G. Hume, glass, mirror, etc., 20.85; J. W. Richardson, ladder, brushes, pots, etc., 13.60; petty disbursements, 20.48 215 84

Expenses of Grounds, Trees, etc. (\$951.77)

Cochrane-Dunlop Hardware, Ltd., seeds, nails, etc., 21.40; W. D. Parks, manure, 22.00; Pay list, wages of men, 324.92; J. W. Richardson, bulbs, etc., 12.50; Taylor-Forbes Co., Ltd., power mower, 550.00; petty disbursements, 20.95 951 77

Scrubbing, Cleaning, etc. (\$1,013.48)

S. Montgomery, removing ashes, 12.00; Ontario Soap & Oil Co., soap, 39.36; Pay list, wages of charwomen, 909.44; E. Pullan Wipers & Waste Co., Ltd., cloths, 15.00; J. W. Richardson, oil, 18.18; petty disbursements, 19.50 1,013 48

UNIVERSITY OF OTTAWA NORMAL

Salaries (\$10,800.00)

Rene Lamoureux Principal	12 months	4,200 00
Roger St. Denis Master	12 "	3,300 00
Edward J. Watson "	12 "	3,300 00

Salaries not provided for (Statutory) (\$81.25)

M. B. Tarte Secretary and Librarian 1 month 81 25

Reference Books, Contingencies, etc. (\$2,086.30)

Reference Books.—W. R. Chambers, 10.89; J. M. Dent & Sons Co., Ltd., 11.01; Grolier Society, Ltd., 47.00; J. Hope & Sons, 37.50; L. M. R. LaFontaine, 45.85; Macmillan Co., Ltd., 69.97; Oxford University Press, 12.19; Ryerson Press, 22.56; petty disbursements, 36.19 293 16

Periodicals.—Grolier Society, Ltd., 45.00; petty disbursements, 9.00 54 00

Stationery.—Beauregard Press, 39.00; J. Hope & Sons, 16.95; King's Printer, 330.82; L. A. Rainville, 14.60; petty disbursements, 8.00 409 37

Services and Travelling Expenses.—L. Breault, 5.00; R. F. Fleming, 230.00; J. A. Lajeunesse, 265.00; R. Lamoureux, 328.55; J. C. Logan, 310.00; G. Major, 5.00; Miss M. B. Tarte, 10.00 1,153 55

Miscellaneous.—D. Gestetner, Ltd., stencils, 11.02; Office Specialty Mfg. Co., Ltd., cards, 34.60; F. Tremblay, tables, 15.00; J. G. Whyte & Son, paper cups, 36.00. Sundries—express, 17.88; freight, 13.67; postage, 11.00; petty disbursements, 37.05 176 22

Carried forward 6,141,842 14

Brought forward 6,141,842 14

University of Ottawa Normal—Continued

University of Ottawa for use of Building and Equipment (\$1,500.00)

University of Ottawa 1,500 00

Roman Catholic Separate School Board for use of Schools for
Training Teachers (\$500.00)

Ottawa Separate School Board 500 00

Students' Board and Travelling Expenses (\$23,583.65)

Sundry students 23,583 65

Normal and Model Schools \$480,031.13

ENGLISH-FRENCH TRAINING SCHOOLS

STURGEON FALLS

Salaries (\$13,475.73)

J. M. Kaine	Principal	12 months	3,600 00
Henri Lemieux	Associate Principal	12 "	3,150 00
Harvey H. Andrews	Teacher	10 "	1,916 61
Gabrielle Gourand	"	12 "	1,500 00
M. O. Clelland	"	12 "	2,200 00
Joseph Racine	Caretaker, Group 1	9 "	1,049 94
A. Dumont	"	1/2 "	59 18

Reference Books, Periodicals, Stationery, Equipment, Musical
Instruments, Services and Contingencies (\$698.74)Reference Books.—Copp, Clark Co., Ltd., 25.00; Ryerson Press, 18.87; petty dis-
bursements, 41.09 84 96

Periodicals.—Petty disbursements 12 50

Stationery.—King's Printer, 235.22; Nyal Store, 47.71; E. H. Winn, 19.50; 302 43

Services and Travelling Expenses.—Jos. Brosseau, 33.00; M. L. Fahey, 3.00; Sister
Gabriel, 5.50; Sister Germaine, 12.50; E. R. Kaine, 5.50 59 50Miscellaneous.—Central Scientific Co., Ltd., cylinder, etc., 25.53; Dr. Cornell, rent of
piano, 10.00; Geo. M. Hendry Co., Ltd., maps, etc., 82.35; Michaud Bros.,
groceries, 19.92; Sundries—express, 20.32; freight, 1.63; postage, 24.35; tele-
phone, 38.35; telegraph, .95; petty disbursements, 15.95 239 35Payment to the Roman Catholic Separate School Board,
Sturgeon Falls (\$400.00)

Treasurer, Separate School Board, Sturgeon Falls, for use of schools 400 00

Students' Board and Travelling Expenses (\$21,459.05)

Sundry students 21,459 05

Fuel, Light and Power (\$590.91)

A. A. Aubin, 535.71; Corporation of Town of Sturgeon Falls, 55.20 590 91

Water (\$117.80)

Corporation, Town of Sturgeon Falls 117 80

Carried forward 6,204,168 02

	<i>Brought forward</i>	6,204,168 02
English-French Training Schools—Continued		
Sturgeon Falls—Continued		
Furniture, Repairs and Incidentals (\$183.45)		
J. F. Demers, plumbing and electric repairs, 138.55; Michaud Bros., keys, electrical supplies, etc., 35.40; petty disbursements, 9.50.....		183 45
Expenses of Grounds (\$5.00)		
G. Bidal, grass cutting.....		5 00
Scrubbing, Cleaning, etc. (\$175.73)		
J. Brosseau, janitor service, 90.00; Dustbane Products, Ltd., mops, etc., 12.88; Michaud Bros., floor oil, soap, etc., 41.10; G. H. Wood & Co., soap, etc., 27.75; petty disbursements, 4.00.....		175 73
SANDWICH		
Salaries (\$6,375.00)		
D. M. Eagle.....Principal.....12 months		3,600 00
Albine Sabourin.....Teacher.....12 "		1,800 00
Eugene Cabana.....Caretaker.....1 "		81 25
John V. Rudge....." Group 2.....11 "		893 75
Reference Books, Contingencies etc. (\$233.83)		
Reference Books.—L. M. R. La Fontaine, 24.52; Ryerson Press, 39.20.....		63 72
Stationery.—Hughes & Percy, 11.50; King's Printer, 56.49; V. E. Marentette & Son, 36.63.....		104 62
Miscellaneous.—Sundries—express, 3.30; postage, 8.16; telephone, 51.73; petty disbursements, 2.30.....		65 49
Separate School Board for Use of Schools for Training Teachers (\$600.00)		
Treasurer, Separate School Board.....		600 00
Students' Board and Travelling Expenses (\$4,330.00)		
Sundry Students.....		4,330 00
Fuel, Light and Power (\$241.12)		
Confederation Coal & Coke Co., Ltd., 229.23; Sandwich Hydro-Electric System, 11.89.....		241 12
Water (\$7.67)		
Sandwich Water Board.....		7 67
Furniture, Repairs and Incidentals (\$5.50)		
Petty Disbursements.....		5 50
Expenses of Grounds (\$1.25)		
Marentette Hardware Co.....		1 25
Scrubbing, Cleaning and Supplies (\$18.05)		
J. A. Horrocks & Co., 6.40; J. Rudge, 11.65.....		18 05
	<i>Carried forward</i>	6,216,344 62

Brought forward 6,216,344 62

EMBRUN

Salaries (\$12,258.33)

Jno. Hartley	Principal	10 months	3,000 00
Joseph Lapensee	"	2 "	600 00
Joseph Lapensee	Associate Principal	10 "	3,000 00
Harvey H. Andrews	Assistant to Principal	2 "	383 33
Raymond R. Maurice	Teacher	12 "	2,200 00
Camille M. Blanchard	"	12 "	2,100 00
Antonio Bordeau	Caretaker, Group 2	12 "	975 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$714.20)

Reference Books.—Copp, Clark Co., Ltd., 50.78; T. Eaton Co., Ltd., 17.78; Ryerson Press, 32.97; petty disbursements, 7.24	108 77
Periodicals.—Petty disbursements	36 85
Stationery.—King's Printer	197 44
Miscellaneous.—H. H. Andrews, travelling expenses, 23.25; Delongchamps Cartage Co., moving expenses of H. H. Andrews, 175.00; Geo. M. Hendry Co., Ltd., beads, colours, etc., 22.25; Ketchum & Co., Ltd., balls, 17.95; C. W. Lindsay & Co., rent of piano, 21.10; Dr. D. S. MacDougall, professional services, 10.00; E. Perras, storage, 10.00; Sundries—express, 31.06; postage, 19.74; telephone, 33.50; petty disbursements, 7.29	371 14

Students' Board and Travelling Expenses (\$20,805.05)

Sundry Students	20,805 05
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Fuel, Light and Power (\$797.40)

T. Ernard, 516.34; J. Heney & Son, 225.41; Hydro-Electric Power Commission, 55.65	797 40
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Furniture, Repairs and Incidentals (\$71.72)

E. Benoit, brackets, 18.00; R. A. J. Fillion, labour, 22.72; Robt. Simpson Co., Ltd., clocks, 25.00; petty disbursements, 6.00	71 72
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English-French Training Schools \$83,565.53

HIGH SCHOOLS AND COLLEGIATE INSTITUTES

Salaries (\$22,375.03)

I. M. Levan	Inspector	12 months	4,600 00
Geo. F. Rogers	"	6 "	2,108 35
A. G. Hooper	"	2 "	766 68
R. W. Anglin	"	12 "	4,600 00
A. J. Husband	"	12 "	4,600 00
Wm. A. Jennings	"	12 "	4,400 00
M. Manion	Senior Clerk Stenographer	12 "	1,300 00

Grants, High Schools and Collegiate Institutes (\$420,632.04)

Alexandria, 1,615.00; Almonte, 1,488.72; Amherstburg, 1,870.24; Arnprior, 1,780.31; Arthur, 1,392.00; Athens, 1,821.42; Aurora, 1,894.38; Avonmore, 1,388.79; Aylmer, 1,638.79; Barrie, 1,867.50; Beamsville, 1,847.27; Belleville, 1,921.50; Blenheim, 1,623.22; Bownmanville, 1,885.50; Bracebridge, 9,848.90; Bradford, 1,503.42; Brampton, 1,908.50; Brantford, 1,981.50; Bridgeburg, 1,823.35; Brighton, 1,308.29; Brockville, 1,783.27; Burford, 1,647.41; Burlington, 1,874.50; Caledonia, 1,836.32; Campbellford, 1,864.50; Carleton Place, 1,819.94; Cayuga, 1,520.50; Chappleau, 3,360.36; Chatham, 1,719.50; Chesley, 1,542.88; Chesterville, 1,236.24; Clinton, 1,951.50; Cobalt, 5,252.31; Cobourg, 1,709.50; Cochrane, 5,768.47; Colborne, 1,439.60; Collingwood, 1,926.47; Cornwall, 1,920.72; Deseronto, 1,320.34; Dundalk, 1,237.35; Dundas, 1,840.10; Dunnville, 1,782.50; Durham, 1,650.60; Dutton, 1,808.01; Elmira, 1,635.22; Elora, 1,108.45; Essex, 1,836.28; Etobicoke, 1,886.07; Exeter, 1,507.68; Fergus, 1,723.21; Finch, 1,369.39; Flesherton, 1,483.23; Forest, 1,599.00; Fort Frances, 3,817.00; Fort William,

Carried forward 6,273,366 35

Brought forward 6,273,366 35

High Schools and Collegiate Institutes—Continued

Grants, High Schools and Collegiate Institutes—Continued

8,003.53; Galt, 1,981.50; Gananoque, 1,652.00; Georgetown, 1,600.10; Glencoe, 1,414.08; Goderich, 1,920.50; Gravenhurst, 2,817.12; Grimsby, 1,862.34; Guelph, 1,695.18; Hagersville, 1,564.63; Haileybury, 4,706.31; Hamilton, 3,466.20; Hanover, 1,723.00; Harriston, 1,422.60; Hawkesbury, 2,259.19; Huntsville, 5,297.87; Ingersoll, 1,559.41; Iroquois, 1,621.56; Kemptville, 1,525.27; Kincardine, 1,673.47; Kingston, 1,664.50; Kingsville, 1,603.05; Kirkland Lake, 2,939.08; Kitchener, 1,913.50; Lakefield, 1,212.15; Leamington, 1,889.50; Lindsay, 1,917.50; Listowel, 1,507.00; London, 5,733.42; Lucan, 1,331.03; Madoc, 1,475.16; Markdale, 1,015.62; Markham, 1,554.49; Maxville, 1,221.42; Meaford, 1,760.64; Midland, 1,864.50; Milton, 1,717.04; Mimico, 1,864.50; Mitchell, 1,806.19; Morewood, 1,231.15; Morrisburg, 1,855.56; Mount Forest, 1,567.54; Napanee, 1,851.50; Nepean, 1,867.41; Newburg, 1,205.28; Newcastle, 974.63; New Liskeard, 8,755.10; Newmarket, 1,909.64; Niagara Falls, 1,915.50; Niagara Falls South, 1,883.09; Niagara-on-the-Lake, 1,496.46; North Bay, 4,736.35; Norwich, 1,620.00; Norwood, 1,362.21; Oakville, 1,742.36; Omemee, 862.38; Orangeville, 1,687.13; Orillia, 1,865.75; Oshawa, 1,915.76; Ottawa, 3,765.00; Owen Sound, 1,944.50; Paris, 1,824.91; Parkhill, 1,394.25; Parry Sound, 3,357.08; Pembroke, 1,933.50; Penetanguishene, 1,445.97; Perth, 1,969.50; Peterborough, 1,940.50; Petrolia, 1,889.01; Picton, 1,981.50; Plantagenet, 1,184.72; Port Arthur, 3,869.00; Port Colborne, 1,873.86; Port Credit, 1,797.19; Port Dover, 1,207.08; Port Elgin, 1,290.87; Port Hope, 1,818.06; Port Perry, 1,745.90; Port Rowan, 847.46; Prescott, 1,532.25; Renfrew, 1,981.50; Richmond Hill, 1,857.92; Ridgetown, 1,627.25; Ridgeway, 1,896.94; Rockland, 1,266.79; Saltfleet, 1,676.40; Sandwich, 1,588.84; Sarnia, 1,981.50; Sault Ste. Marie, 7,563.06; Scarborough, 1,981.50; Seaforth, 1,478.50; Shelburne, 1,796.43; Simcoe, 1,642.23; Smith's Falls, 1,766.50; Smithville, 1,469.96; St. Catharines, 1,901.50; St. Marys, 1,903.50; St. Thomas, 1,731.23; Stirling, 1,706.30; Stratford, 1,967.28; Strathroy, 1,905.50; Streetsville, 1,102.74; Sudbury, 9,643.99; Sydenham, 1,600.64; Thessalon, 3,512.76; Thorold, 1,786.63; Tillsonburg, 1,878.48; Timmins, 17,598.86; Toronto, 16,942.64; Trenton, 1,890.76; Tweed, 1,579.08; Uxbridge, 1,894.50; Vankleek Hill, 1,759.50; Vienna, 723.31; Walkerton, 1,525.00; Walkerville, 1,979.25; Wallaceburg, 1,648.50; Wardsville, 767.56; Waterdown, 1,867.12; Watford, 1,879.50; Waterford, 1,188.52; Welland, 1,885.50; Weston, 1,771.00; Whitby, 1,836.50; Warton, 1,610.21; Williamstown, 1,450.45; Winchester, 1,559.52; Windsor, 3,904.66; Wingham, 1,497.50; Woodstock, 1,790.50; York, 5,860.51; York East, 1,741.15; York North, 1,404.49 420,632 04

Night High Schools, Grants (\$17,800.10)

Belleville, 283.33; Fort William, 53.33; Galt, 44.00; Guelph, 113.33; Hamilton, 1,662.66; Kitchener, 265.00; Ottawa, 95.00; Pembroke, 92.50; Picton, 108.25; Port Arthur, 83.33; Runnymede Road, Toronto, 2,486.34; Sarnia, 76.66; St. Thomas, 390.00; Stratford, 84.00; Sudbury, 325.00; Tillsonburg, 100.00; Toronto, 6,137.20; Vaughan Road, Toronto, 3,011.00; Walkerville, 1,080.50; York East, 1,308.67 17,800 10

High School Cadet Corps, Grants (\$3,650.00)

Aurora, 50.00; Belleville, 50.00; Birchcliff, 50.00; Brampton, 50.00; Brantford, 50.00; Brockville, 50.00; Burlington, 50.00; Campbellford, 50.00; Chatham, 100.00; Clinton, 50.00; Cobourg, 50.00; Collingwood, 50.00; Cornwall, 50.00; Dunnville, 50.00; Essex, 50.00; Fergus, 50.00; Fort Frances, 50.00; Galt, 50.00; Hamilton, 150.00; Ingersoll, 50.00; Kenora, 50.00; Leamington, 50.00; Lindsay, 50.00; Mitchell, 50.00; Morrisburg, 50.00; Napanee, 50.00; Niagara Falls, 50.00; Niagara Falls South, 50.00; North Bay, 50.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 150.00; Owen Sound, 50.00; Pembroke, 50.00; Perth, 50.00; Peterborough, 50.00; Petrolia, 50.00; Port Arthur, 50.00; Port Perry, 50.00; Renfrew, 50.00; Ridgetown, 50.00; Sarnia, 50.00; St. Catharines, 50.00; Smith's Falls, 50.00; Stratford, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 550.00; Trenton, 50.00; Uxbridge, 50.00; Walkerville, 50.00; Welland, 50.00; Weston, 50.00; Whitby, 50.00; Windsor, 100.00; Woodstock, 50.00; York, 50.00 3,650 00

Carried forward 6,715,448 49

Brought forward 6,715,448 49

High Schools and Collegiate Institutes—Continued

Grants to School Boards, Supervisors and Teachers re Courses in Music (\$1,121.11)

W. H. Bishop, 200.00; Leila H. Carroll, 100.00; Mrs. M. A. Edwards, executrix, 61.11; Glencoe High School Board, 30.00; Harry Hill, 100.00; G. Howard, 100.00; Kitchener-Waterloo Collegiate Institute Board, 60.00; P. C. Marshall, 200.00; Norwich High School Board, 30.00; Port Dover Board of Education, 60.00; Stratford Board of Education, 120.00; Waterford High School Board, 60.00 1,121 11

Grants to Offset Losses Occasioned by Unassessed Crown Property (\$853.22)

Treasurer, Penetanguishene High School Board, 292.80; Whitby Board of Education, 223.29; Woodstock Board of Education, 337.13 853 22

Travelling and Moving Expenses (\$4,781.18)

R. W. Anglin, 1,127.66; A. G. Hooper, 364.91; A. J. Husband, 1,097.32; W. A. Jennings, 946.20; I. M. Levan, 1,130.19; G. F. Rogers, 114.90 4,781 18

Stationery, Printing, Postage, Services and Contingencies (\$4,580.09)

C. A. Chant, books, 125.00; King's Printer, 4,247.78; Macmillan Co. of Canada, Ltd., books, 39.09; Ryerson Press, books, 79.87; Scott, Foresman & Co., books, 26.30; World Book Co., books, 27.86; petty disbursements, 34.19 4,580 09

High Schools and Collegiate Institutes \$475,792.77

DEPARTMENTAL MUSEUM

Salaries (\$4,900.00)

Rowland B. Orr Director of Ontario Provincial Museum 12 months 2,100 00
Robert Virtue Cleaner and Helper 12 " 1,600 00
H. Borthwick Clerk Stenographer, Group 1 12 " 1,200 00

Contingencies (\$2,203.96)

Temporary Services.—Sandy Grant, guard at 3.13 per diem, 979.69; W. W. Hodgson, guard at 3.13 per diem, 979.69 1,959 38

Miscellaneous.—Curry's Art Store, frames, 12.00; G. H. Hamilton, drugs, 38.79; King's Printer, 44.75; G. Pearsall & Son, hardware, 27.74; Sundries—postage, 50.00; petty disbursements, 71.30 244 58

Expenses of Archaeological Researches, etc. (\$495.80)

M. Edwards, painting cards, 360.00; M. Fisher, repairs, 6.00; R. B. Orr, travelling expenses, 29.80; G. Riley, specimens, 100.00 495 80

Natural History Collections (\$286.00)

T. Emack, mounting, 194.75; Park Brothers, photos., 4.50; O. Spanner & Co., mounting, 66.75; A. J. Tuck, collection of birds, 20.00 286 00

Departmental Museum \$7,885.76

PUBLIC LIBRARIES

Salaries (\$9,383.21)

Dorothy Thompson Librarian, Public Libraries 12 months 2,200 00
S. B. Herbert Principal Clerk 12 " 2,400 00
Wm. E. Smith Senior Clerk 12 " 2,000 00
P. Spereman Library Assistant, Group 1 12 " 1,600 00
Jessie Craig Senior Clerk Stenographer 10 " 1,183 21

Carried forward 6,744,053 06

Brought forward 6,744,053 06

Public Libraries—Continued

Grants, Organization, Services, Books and Expenses (\$58,857.78)

Acton, 68.15; Agincourt, 151.14; Ailsa Craig, 83.51; Allenford, 16.38; Alliston, 32.48; Alma, 10.00; Almonte, 202.57; Alton, 22.79; Alvinston, 198.26; Amherstburg, 226.90; Apple Hill, 23.25; Arkona, 28.34; Arnprior, 107.56; Arthur, 66.34; Athens, 37.85; Atwood, 36.56; Auburn, 39.88; Aurora, 184.61; Aylmer, 255.00; Ayr, 118.25; Bala, 19.29; Bancroft, 71.14; Barrie, 229.32; Bath, 92.80; Bayfield, 39.11; Bayham, 15.00; Baysville, 23.12; Beamsville, 174.85; Beaverton, 63.43; Beeton, 30.00; Belleville, 260.00; Bellwood, 40.30; Bellmont, 63.68; Birchcliff, 96.45; Blenheim, 115.34; Blind River, 118.49; Bloomfield, 120.19; Blyth, 22.58; Bobcaygeon, 119.19; Bolton, 28.26; Bothwell, 34.55; Bowmanville, 246.02; Bracebridge, 139.92; Brampton, 260.00; Brantford, 520.00; Bridgeburg, 205.50; Brighton, 66.48; Brockville, 260.00; Brooklin, 24.71; Bronte, 41.36; Brougham, 46.28; Brown's Corners, 46.06; Brownsville, 48.95; Brucefield, 25.11; Bruce Mines, 77.23; Brussels, 34.10; Burgessville, 15.52; Burk's Falls, 126.23; Burlington, 242.50; Caledon, 10.00; Cambay, 48.49; Camden East, 31.05; Campbellford, 250.50; Canfield, 40.73; Cannington, 30.05; Cardinal, 38.00; Cargill, 28.30; Carleton Place, 106.40; Carlisle, 57.52; Cayuga, 19.49; Chalk River, 29.58; Chapleau, 54.26; Chatham, 260.00; Chatsworth, 10.00; Chesley, 190.58; Chesterville, 23.44; Claremont, 58.82; Clarksburg, 158.34; Clarkson, 5.00; Claude, 10.00; Clifford, 60.51; Clinton, 255.00; Cobalt, 11.50; Cobourg, 81.54; Cochrane, 102.20; Colborne, 50.74; Coldwater, 15.00; Collingwood, 260.00; Comber, 52.34; Cookstown, 18.25; Copetown, 65.27; Copper Cliff, 200.00; Cornwall, 260.00; Cottam, 53.27; Creemore, 23.64; Delaware, 26.12; Delhi, 164.95; Delta, 28.32; Denfield, 74.14; Depot Harbour, 25.44; Deseronto, 34.86; Dome Mines, 79.29; Don, 29.47; Dorchester, 80.41; Drayton, 82.33; Dresden, 290.84; Drumbo, 26.52; Dryden, 81.62; Dundalk, 68.00; Dundas, 260.00; Dungannon, 50.09; Dunnville, 141.60; Durham, 188.79; Dutton, 86.90; East Linton, 25.00; Elmira, 250.55; Elmvale, 77.95; Elmwood, 53.07; Elora, 277.19; Embro, 60.18; Ennotville, 69.89; Erin, 23.12; Espanola, 103.12; Essex, 240.00; Ethel, 36.50; Exeter, 69.41; Fenelon Falls, 64.06; Fenwick, 42.50; Fergus, 162.55; Flesherton, 36.78; Fonthill, 121.41; Fordwich, 19.56; Forest, 97.06; Forester's Falls, 10.00; Fort Erie, 44.65; Fort Frances, 194.44; Fort William, 520.00; Frankford, 116.93; Galt, 260.00; Gananoque, 260.00; Garden Island, 19.61; Georgetown, 216.53; Glamis, 10.00; Glanworth, 71.45; Glencoe, 76.82; Glen Allen, 35.00; Glen Morris, 40.76; Goderich, 260.00; Gore Bay, 70.63; Gore's Landing, 10.51; Gorrie, 10.00; Grafton, 46.33; Granton, 47.29; Gravenhurst, 70.76; Grimsby, 249.02; Guelph, 260.00; Hagersville, 129.51; Haliburton, 46.85; Hamilton, 1,175.42; Hanover, 254.50; Harrietville, 74.86; Harrington West, 26.49; Harriston, 118.30; Harrow, 38.31; Harrowsmith, 34.81; Hawkesbury, 20.00; Hensall, 67.48; Hepworth, 17.04; Hespeler, 254.22; Highgate, 67.76; Highland Creek, 21.43; Hillsburg, 35.51; Hillsdale, 25.00; Holstein, 41.12; Honeywood, 37.22; Humber Bay, 118.76; Huntsville, 46.85; Ignace, 44.79; Ilderton, 111.92; Ingersoll, 260.00; Inglewood, 41.97; Inkerman, 10.00; Inwood, 33.79; Iroquois, 36.13; Iroquois Falls, 192.08; Islington, 71.59; Ivanhoe, 35.88; Jarvis, 32.79; Kearney, 14.21; Kemble, 39.75; Kempville, 147.25; Kenora, 255.00; Kimberley, 12.46; Kincardine, 85.68; Kingston, 260.00; Kingsville, 253.32; Kinmount, 10.00; Kinsale, 30.08; Kintore, 30.95; Kirkfield, 35.74; Kirkland Lake, 200.00; Kirkton, 30.97; Kitchener, 260.00; Komoka, 37.61; Lakefield, 67.99; Lakeside, 45.01; Lakeview, 30.52; Lambeth, 68.56; Lanark, 58.49; Lancaster, 92.10; Leamington, 260.00; Lefroy, 11.55; Lindsay, 260.00; Listowel, 243.62; Little Britain, 102.11; London, 975.00; Long Branch, 53.93; Lorne Park, 24.94; Lucan, 74.76; Lucknow, 117.27; Lyn, 5.00; Madoc, 11.41; Mandamin, 55.21; Manilla, 110.91; Manotick, 18.62; Markdale, 81.86; Markham, 10.56; Marksville, 19.64; Marmora, 141.19; Martintown, 10.00; Maxville, 15.00; Meaford, 260.00; Melbourne, 22.76; Merrickville, 31.53; Merritton, 98.75; Metcalfe, 35.00; Midland, 260.00; Mildmay, 15.00; Millbank, 22.09; Millbrook, 119.83; Milton, 7.81; Milverton, 138.72; Mimico, 260.00; Minden, 10.00; Mitchell, 106.67; Moorefield, 15.50; Monkton, 11.47; Mono Centre, 15.00; Morrisburg, 39.93; Morriston, 17.10; Mount Albert, 67.12; Mount Brydges, 45.50; Mount Dennis, 186.64; Mount Elgin, 27.34; Mount Forest, 198.18; Mount Hope, 20.00; Nanticoke, 41.34; Napanee, 172.82; Napier, 25.00; Newburgh, 32.71; Newbury, 66.40; New-castle, 152.70; New Dundee, 47.56; New Hamburg, 93.15; Newington, 17.61; New Liskeard, 233.38; New Lowell, 20.00; Newmarket, 201.43; New Toronto, 248.37; Niagara Falls, 485.00; Niagara-on-the-Lake, 83.51; Norland, 10.00; North Bay, 260.00; North Gower, 34.95; Norwich, 178.39; Norwood, 65.49; Oakville, 236.00; Oakwood, 60.21; Odessa, 37.62; Oil Springs, 51.42; Omemee,

Carried forward 6,744,053 06

Brought forward 6,744,053 06

Public Libraries—Continued

Grants, Organizations, Services, Books and Expenses—Continued

54.75; Orangeville, 260.00; Orillia, 260.00; Orono, 21.45; Osgoode, 12.90; Oshawa, 260.00; Ottawa, 1,229.80; Otterville, 73.54; Owen Sound, 260.00; Oxford Mills, 12.53; Paisley, 89.02; Pakenham, 25.00; Palermo, 39.02; Palmerston, 239.40; Paris, 260.00; Park Head, 12.35; Park Hill, 126.17; Parry Sound, 200.00; Pembroke, 260.00; Penetanguishene, 147.36; Perth, 100.31; Peterborough, 260.00; Pickering, 52.91; Picton, 260.00; Pinkerton, 29.30; Plattsville, 60.16; Plymton, 24.57; Point Edward, 121.10; Port Arthur, 260.00; Port Carling, 72.72; Port Credit, 23.31; Port Dover, 146.30; Port Elgin, 106.00; Port Hope, 260.00; Port Lambton, 19.93; Port Perry, 113.53; Port Rowan, 47.41; Port Stanley, 69.17; Powassan, 39.79; Prescott, 251.17; Preston, 260.00; Princeton, 73.10; Queensville, 19.73; Rebecca, 44.77; Renfrew, 186.48; Richmond Hill, 155.06; Ridgetown, 163.51; Ridgeway, 108.95; Ripley, 46.72; Rittenhouse, 85.21; Rodney, 43.72; Romney, 49.43; Rosedale, 45.61; Runnymede, 40.30; St. Catharines, 260.00; St. George, 68.44; St. Helens, 10.00; St. Marys, 145.35; St. Thomas, 260.00; Saltfleet, 206.00; Sandwich, 243.37; Sarnia, 260.00; Sault Ste. Marie, 496.65; Scarborough Bluffs, 131.68; Schrieber, 104.80; Scotland, 34.96; Seaforth, 242.35; Shedden, 32.49; Shelburne, 122.98; Shetland, 37.86; Simcoe, 260.00; Singhampton, 5.00; Smith's Falls, 260.00; Smithville, 112.54; Solina, 32.72; Southampton, 131.70; South Porcupine, 201.75; South Mountain, 10.00; South River, 22.17; South Woodlee, 74.69; Sparta, 39.91; Springfield, 35.34; Sprucedale, 22.45; Stayner, 40.00; Stirling, 219.42; Stouffville, 118.63; Stratford, 260.00; Strathroy, 164.86; Strathcona, 21.43; Stratton, 15.25; Streetsville, 132.37; Sudbury, 260.00; Sunderland, 30.00; Sundridge, 97.24; Sutton West, 58.03; Swansea, 200.00; Sydenham, 19.62; Tara, 70.66; Tavistock, 169.69; Teeswater, 233.99; Thamesford, 67.85; Thamesville, 86.70; Thedford, 94.38; Thessalon, 10.00; Thornbury, 27.32; Thorndale, 43.43; Thornhill, 16.16; Thorold, 409.11; Tillsonburg, 256.50; Timmins, 260.00; Tiverton, 17.24; Tobermory, 60.00; Toronto, 4,012.66; Tottenham, 39.30; Trenton, 255.00; Trout Creek, 10.00; Tweed, 72.44; Underwood, 40.65; Unionville, 69.54; Uxbridge, 162.72; Varna, 56.30; Vars, 17.21; Victoria, 10.00; Victoria Mines, 37.45; Victoria Road, 19.93; Vineland, 33.11; Walkerton, 252.77; Walkerville, 460.00; Wallaceburg, 260.00; Wardsville, 28.54; Warkworth, 15.00; Waterdown, 41.34; Waterford, 70.00; Waterloo, 260.00; Watford, 134.87; Welland, 250.10; Wellesley, 50.10; Wellington, 99.28; West Lorne, 42.59; Weston, 255.00; Whitby, 190.01; Whitevale, 29.62; Wiarton, 46.70; Winchester, 21.00; Windsor, 662.07; Wingham, 250.77; Woodbridge, 15.00; Woodstock, 260.00; Worthington, 10.00; Wroxeter, 59.74; Wyoming, 96.11; Zephyr, 15.36; Zurich, 33.53	52,265 11
Services.—R. O. Bullock, 367.79; M. Jarvis, 50.00; K. Lines, 50.00	467 79
Books.—American Library Association, 32.30; R. R. Bowker Co., Ltd., 10.50; Wm. Dawson, 16.25; Grafton & Co., 4.44; Grolier Society, Ltd., 47.00; Library Association, 5.10; Library Review, 1.95; Macmillan Co. of Canada, Ltd., 3.08; Toronto Railroad & Steamboat Guide Publishing Co., Ltd., 7.50; W. Tyrrell & Co., Ltd., 12.60; H. W. Wilson Co., 17.00	157 72
Miscellaneous.—Addressograph Co., Ltd., inspections, 32.76; King's Printer, 5,868.15; Remington Typewriters, Ltd., inspections, 13.00; Stephens Sales Co., Ltd., paper, 15.00; United Typewriter Co., Ltd., inspections, 27.50; petty disbursements, 10.75	5,967 16
Travelling Expenses (\$444.75)	
S. B. Herbert, 125.20; P. Spereman, 211.30; W. E. Smith, 38.95; D. A. Thompson, 69.30	444 75
Library Institutes (\$550.27)	
King's Printer, 12.00; Photographic Stores, Ltd., services of operator, 10.00; Sundry persons, travelling expenses, 528.27	550 27
Carried forward 6,803,905 86	

Brought forward.....6,803,905 86

Public Libraries—Continued

Travelling Libraries (\$2,160.47)

Books.—T. Allen, 162.05; A. Britnell, 303.30; Can. Publishing Co., 24.75; Can. Girl Guides Association, 59.40; Cassell & Co., Ltd., 11.67; Copp, Clark Co., Ltd., 15.75; J. M. Dent & Sons Co., Ltd., 79.34; Dodd, Mead & Co., Ltd., 36.15; Doubleday, Doran & Gundy Co., Ltd., 1.40; J. Hardwick, 7.20; Irwin & Gordon, 7.00; J. E. Jones, 20.83; Longmans, Green & Co., Ltd., 143.58; Macmillan Co., Ltd., 258.17; McClelland & Stewart, Ltd., 206.75; G. J. McLeod, Ltd., 11.80; Musson Book Co., Ltd., 96.95; T. Nelson & Sons, Ltd., 5.01; Ryerson Press, 194.24; F. A. Stokes Co., 6.67; Tyrrell & Co., Ltd., 70.52..... 1,722 53

Miscellaneous.—King's Printer, 54.25. Sundries—cartage, 2.15; express, 286.56; freight, 94.98..... 437 94

Grants (\$37,400.00)

Ottawa Association for the Blind..... 1,000 00
 Ontario College of Art and other Societies..... 26,500 00
 Canadian Girl Guides' Associations..... 3,000 00
 Boy Scouts' Association..... 3,500 00
 Royal Canadian Institute (Toronto)..... 2,500 00
 Institut Canadien Francais..... 300 00
 Royal Astronomical Society of Canada..... 600 00

Public Libraries.....\$108,796.48

TECHNICAL EDUCATION

Salaries (\$23,628.19)

Daniel A. Campbell..... Director of Industrial and Technical Education.....12 months 5,000 00
 Frank S. Rutherford..... Assistant Director of Industrial and Technical Education.....12 " 4,200 00
 Lewis S. Beattie..... Inspector, Technical Branch.....12 " 3,800 00
 Alice M. Hamill..... District Organizer.....12 " 3,600 00
 J. F. Uffen..... Head Clerk.....12 " 2,700 00
 M. Foy..... Clerk Stenographer, Group 1.....12 " 1,200 00
 E. M. Strange..... Clerk, Group 1.....12 " 1,400 00
 Violet G. English..... " " 2.....12 " 1,106 25
 D. E. Smedley..... Senior Clerk Stenographer..... 7 " 621 94

Manual Training and Household Science Departments, including Grants (\$65,449.78)

Public School Boards.—Brantford, 1,910.25; Bridgeburg, 865.64; Brockville, 592.75; Chatham, 514.75; Cobourg, 132.25; Collingwood, 914.80; Fairbank, 558.25; Guelph, 560.25; Hamilton, 5,855.25; Ingersoll, 490.25; Kingston, 588.75; Kitchener, 1,231.75; London, 3,378.25; New Liskeard, 114.50; Ottawa, 6,401.00; Owen Sound, 695.10; Pembroke, 409.50; Peterborough, 842.50; St. Catharines, 597.00; Sarnia, 691.14; Stratford, 1,423.50; Sudbury, 322.75; Toronto, 30,890.95; Walkerville, 623.25; Waterloo, 577.25; Weston, 545.75; Windsor, 3,071.25; Woodstock, 606.00..... 65,404 63

Miscellaneous.—King's Printer..... 45 15

Grants to High Schools for Mining Education (\$14,000.00)

Treasurer, Haileybury High School..... 7,000 00
 Treasurer, Sudbury High School..... 7,000 00

Agricultural Training in High Schools and Collegiate Institutes, Grants (\$38,656.78)

Grants to High Schools and Teachers.—Amherstburg, 397.01; Beamsville, 590.98; Belleville, 556.85; Bowmanville, 350.00; Bracebridge, 193.12; Burlington, 1,075.85; Cayuga, 402.50; Dundas, 199.81; Dunnville, 640.00; Elmira, 1,284.80; Essex, 182.41; Fergus, 220.00; Flesherton, 69.50; Fort Frances, 180.00; Haileybury,

Carried forward.....6,946,544 30

Brought forward 6,946,544 30

Technical Education—Continued

Grants to High Schools and Teachers—Continued

166.53; Iroquois, 115.89; Kincardine, 418.51; Kingsville, 500.00; Leamington, 80.00; Listowel, 2,010.50; Madoc, 60.00; Midland, 600.00; Mitchell, 1,375.75; Nepean, 359.05; New Liskeard, 365.56; Niagara Falls South, 830.00; Norwich, 460.00; Oakville, 575.29; Petrolia, 390.00; Port McNicoll, 62.90; Port Perry, 3,333.21; Ridgetown, 775.00; Runnymede, 150.00; Scarborough, 446.84; Shelbourne, 50.50; Smithville, 385.00; Stoney Creek, 360.00; Thessalon, 342.69; Uxbridge, 127.03; Vaughan Road, 200.00; Waterdown, 440.00; Whitby, 1,940.96; Watford, 378.51; Williamstown, 140.00; Winchester, 326.61; York, 40.00 24,149 16

Grants to Collegiate Institutes and Teachers.—Barrie, 540.00; Brockville, 790.00; Clinton, 168.00; Cobourg, 270.00; Cornwall, 230.00; Fort William, 280.00; Goderich, 40.00; Ingersoll, 88.60; Kitchener, 150.00; Lindsay, 428.00; Napanee, 531.97; Perth, 139.21; Picton, 124.60; Port Arthur, 300.00; Renfrew, 750.00; Smith's Falls, 350.00; Strathroy, 500.00 5,680 38

Grants to Continuation Schools and Teachers.—Agincourt, 244.88; Arkona, 119.86; Coldwater, 171.73; Gomer, 98.30; Drayton, 1,395.68; Drumbo, 393.43; Fenelon Falls, 71.99; Ilderton, 99.35; Jarvis, 109.96; Kinmount, 75.35; Lobo, 187.75; Lynden, 204.82; Lyndhurst, 284.59; Milford Bay, 110.03; Mindemoya, 163.10; Mount Brydges, 282.69; Mount Pleasant, 387.35; Pakenham, 103.64; Princeton, 397.22; Ridgeway, 580.00; Sparta, 138.10; Swansea, 107.72; Thamesford, 308.44; Thedford, 40.00; Thornbury, 180.00; Thorndale, 363.99; Wheatley, 1,478.50; Wooler, 129.69 8,228 16

Grants to Fifth Classes.—Granton 102 35

Grants to Separate School Boards and Teachers.—Brechin, 153.53; Britton, 68.50; Mornington, 50.00; Walkerton, 224.70 496 73

Day and Evening Classes (\$1,389,335.50)

Extra Services.—G. J. MacKay, 300.00; F. S. Rutherford, 500.00; M. A. Sorsoliel, 300.00 1,100 00

Public School Boards, Grants.—Barrie, 809.25; Beamsville, 3,867.07; Belleville, 49,394.01; Brantford, 15,945.17; Bridgeburg, 1,296.00; Chatham, 19,461.47; Collingwood, 1,093.83; Cornwall, 27.00; Dundas, 447.00; Fort Frances, 2,189.93; Fort William, 16,924.50; Galt, 25,907.04; Guelph, 22,330.59; Hespeler, 742.50; Ingersoll, 1,044.00; Hamilton, 75,960.02; Iroquois Falls, 1,561.11; Kapuskasing, 1,345.87; Kenora, 249.00; Kingston, 8,672.43; London, 40,955.18; Midland, 193.50; Napanee, 2,945.68; New Toronto, 572.63; Niagara Falls, 9,282.60; Oshawa, 17,698.25; Owen Sound, 11,572.04; Pembroke, 1,464.58; Perth, 6,257.00; Peterborough, 23,201.99; Port Arthur, 54,274.80; Preston, 1,284.00; Renfrew, 10,229.23; Sarnia, 16,741.46; St. Catharines, 20,553.89; St. Thomas, 26,246.52; South Porcupine, 150.75; Stratford, 4,654.34; Toronto, 632,893.03; Wallaceburg, 369.00; Welland, 3,553.51; Weston, 17,279.67; Whitby, 654.00; Windsor East, 1,318.50; Woodstock, 10,105.20 1,163,719 14

High School Boards, Grants.—Amherstburg, 176.25; Elmira, 524.43; Haileybury, 2,924.00; Hanover, 1,272.95; Ridgetown, 6,654.99; Scarborough, 10,103.16; Stamford, 4,324.56; Sudbury, 6,732.14; Timmins, 22,098.46; Welland, 3,399.58 58,210 52

Technical School Boards, Grants.—Windsor-Walkerville 69,622 96

Collegiate Institute Boards.—Cornwall, 517.50; Goderich, 246.00; Kitchener-Waterloo, 31,282.42; North Bay, 8,644.66; Ottawa, 41,129.41; Sault Ste. Marie, 11,984.05 93,804 04

Continuation School Boards, Grants.—New Toronto, 594.00; Smooth Rock Falls, 576.75; Tavistock, 67.50 1,238 25

Miscellaneous.—King's Printer, 1,468.46; Remington Typewriters, Ltd., inspections, 13.00; Sundry newspapers, advertising, 138.10; petty disbursements, 21.03 1,640 59

Travelling Expenses of Instructors (\$3,866.12)

L. S. Beattie, 1,054.54; A. M. Hamill, 869.59; G. J. MacKay, 61.45; E. McKim, 161.20; F. S. Rutherford, 1,041.76; M. A. Sorsoliel, 411.25; J. F. Uffen, 266.33 3,866 12

Technical Education \$1,534,936.37

Carried forward 8,378,402 70

Brought forward 8,378,402 70

ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

Salaries (\$19,500.00)

F. P. Gavin	Principal	12 months	5,000 00
M. A. Sorsoleil	Teacher	12 "	4,000 00
Elsie I. McKim	"	12 "	4,000 00
Arthur Styles	"	12 "	4,000 00
Edith Gardener	Secretary and Librarian	12 "	1,200 00
T. W. Nicholls	Caretaker, Group 1	12 "	1,300 00

Critic Teachers and other Additional Teachers (\$3,560.00)

Sundry teachers	3,560 00
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Reference Books, Periodicals, Stationery, Furniture, Services and Expenses (\$1,719.73)

Reference Books.—Macmillan Co. of Canada, Ltd., 15.65; Ryerson Press, 227.66; petty disbursements, 6.35	249 66
Periodicals.—Clope's Book Shop, 70.25; petty disbursements, 10.30	80 55
Stationery.—Petty disbursements	13 80
Services.—J. L. Cleland	20 00
Travelling Expenses.—F. P. Gavin, 421.65; M. A. Sorsoleil, 61.65	483 30
Miscellaneous.—King's Printer, 586.21; Robert's Restaurant, dinners, 32.70; Sundries—cartage, 9.80; express, 18.83; freight, 2.26; postage, 80.51; telegraph, .90; telephone, 110.90; petty disbursements, 30.31	872 42

Apparatus, Chemicals and Shop Supplies (\$716.31)

Cody Hardware Co., hardware, etc., 108.67; Consumers' Lumber Co., lumber, 227.53; A. Doyle, guards for gate, 26.50; Hamilton Armature Works, rewinding, 40.00; Hamilton Technical Institute, paper, etc., 49.55; Mills Hardware Co., Ltd., tools, etc., 114.96; Tallman Brass & Metal Co., Ltd., sheet copper, etc., 11.42; G. J. White, lumber, 62.88; Wood, Alexander & James, Ltd., hot plate, etc., 15.00; petty disbursements, 59.80	716 31
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Hamilton Board of Education (\$1,250.00)

Treasurer, Hamilton Board of Education, use of class rooms	1,250 00
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Heat, Light and Power (\$1,685.39)

Hamilton Board of Education, heating, 1,467.68; Hamilton Hydro-Electric System, 217.71	1,685 39
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Water (\$40.30)

Corporation of the City of Hamilton	40 30
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Expenses of Grounds, etc. (\$139.40)

Cody Hardware Co., lawn mower, hose, etc., 39.70; Vineland Nursery, shrubs, 99.70	139 40
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Repairs and Incidentals (\$38.74)

Adam Clark, plumbing, 10.80; Cody Hardware Co., hardware, 18.78; petty disbursements, 9.16	38 74
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Scrubbing, Cleaning, Cartage, etc. (\$150.41)

Buntin-Gillies Co., Ltd., towels, 55.05; City Window Cleaning Co., cleaning windows, 60.00; Walter Woods Co., Ltd., toilet paper, 12.17; petty disbursements, 23.19	150 41
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Ontario Training College for Technical Teachers \$28,800.28

Carried forward 8,407,202 98

Brought forward 8,407,202 98

Superannuated Teachers (\$22,720.00)

Retiring Allowances (\$22,699.00)

C. F. Adair, 293.00; Wm. C. Allin, 433.00; Wm. T. Amoss, 344.00; M. Banks, 302.00; Isaac J. Birchard, 506.00; E. H. Black, 188.50; Robt. W. Bright, 494.00; Fred. Burrows, 553.00; Edward Byfield, 402.00; Thos. B. Caswell, 445.00; John G. Cochrane, 416.00; Robt. Cowling, 323.00; Peter Crawford, 358.00; F. A. Cull, 347.50; Jas. A. Davis, 282.00; Rebecca De Cou, 572.00; Benj. Forster, 485.00; Abraham Gilbert, 264.00; A. A. Gould, 361.00; Henry Gray, 518.00; Robt. F. Greenlees, 455.00; R. E. Hamilton, 143.00; Thos. Hammond, 224.00; Henry Horton, 299.50; John Houston, 260.00; Jas. S. Jamieson, 374.00; Wm. W. Jardine, 375.00; Wm. D. Johnston, 272.00; Wm. L. Judge, 392.00; Jane Kessack, 332.00; Richard. H. Knowles, 350.00; Frederick Lee, 172.00; Alex. L. Leitch, 225.00; Mrs. M. A. Levergood, 227.00; R. F. Martin, 358.50; John Mathews, 177.50; Geo. Middleton, 272.50; Jas. W. Morgan, 404.00; Donald MacDonald, 308.00; A. J. McKinnon, 243.50; James McLean, 157.00; Mary A. McMahon, 177.50; John W. Narraway, 584.00; Levi C. Palmer, 216.50; James P. Pegg, 134.00; Thos. Rankin, 436.00; A. W. Reavley, 302.00; Mrs. M. Y. Richardson, 326.00; David J. Ritchie, 398.50; Robt. P. Shanks, 366.00; Jessie A. Simpson, 512.00; Annie Slavin, 282.00; David Smith, 295.00; Wm. H. Smith, 562.50; Thos. F. Spofford, 347.00; Edward A. Stevens, 485.50; Philip M. Sutherland, 199.50; John Telfer, 111.50; John S. Thomas, 531.50; Hannah E. Tutt, 434.00; Harvey Vanderburgh, 275.00; Edward Ward, 482.00; S. Washburn, 199.50; James White, 498.50; Miss A. C. Winterbottom, 364.00; A. W. Wright, 270.50	22,699 00
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Contingencies (\$21.00)

King's Printer, printing	21 00
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Superannuated Teachers \$22,720.00

Provincial and Other Universities (\$2,207,347.50)

Grants:	
University of Toronto, Ontario College of Education, training High School Assistants	179,225 00
“ “ Royal Ontario Museum	50,000 00
“ “ Special Grant	1,308,660 00
University of Western Ontario	300,000 00
Connaught Laboratories	3,750 00
Queen's University	350,000 00
Royal College of Dental Surgeons	15,712 50
Universities	\$2,207,347.50

BELLEVILLE SCHOOL FOR THE DEAF

Salaries (\$79,012.56)

H. B. Fetterley Superintendent	4 months	1,533 33
W. W. Boyce Physician	12 “	900 00
Chas. B. McGuire Bursar and Storekeeper	12 “	2,100 00
H. McCluggage Matron Dietitian	12 “	1,600 00
W. J. Campbell Supervising Teacher	12 “	2,200 00
G. F. Stewart “ “	12 “	2,200 00
Miss Ford “ “	12 “	2,200 00
E. Deannard “ “	12 “	1,900 00
E. B. Lally Teacher	12 “	2,200 00
V. G. Handley “	12 “	1,700 00
E. Nurse “	12 “	1,700 00
L. Carrol “	12 “	1,700 00
B. Rierdon “	12 “	1,500 00
Melvin Blanchard “	12 “	1,900 00
Mrs. P. Blanchard “	12 “	1,200 00
Ada James “	12 “	1,300 00
Mabel Cass “	12 “	1,400 00

Carried forward 10,666,503 81

Brought forward10,666,503 81

Belleville School for the Deaf—Salaries, Continued

Alex. Gordon	Teacher	12 months	1,300 00
Flora M. Bell	"	12 "	1,300 00
Catherine O'Connell	"	12 "	1,200 00
Katherine B. Daly	"	12 "	1,200 00
Annie Wannamaker	"	12 "	1,200 00
Erma N. Panter	"	12 "	1,500 00
A. Carson Stratton	"	12 "	1,300 00
Martha E. Benedict	"	12 "	1,200 00
Margaret Lally	"	12 "	1,050 00
Marion B. Code	"	12 "	1,025 00
Marjorie Heagle	"	12 "	950 00
Rosamond Van Allen	"	12 "	950 00
Grace E. I. Burt	"	12 "	1,175 00
M. M. Squire	"	12 "	1,050 00
Frank P. Cunningham	"	12 "	1,025 00
G. E. Rathbun	"	12 "	1,025 00
Arthur J. Clare	"	12 "	875 00
Gladys S. Parry	"	10 "	812 50
J. K. O'Gorman	Supervisor of Boys	12 "	1,125 00
C. J. Peppen	Engineer	12 "	1,900 00
E. Doran	Fireman	12 "	1,300 00
Simon Kerr	"	12 "	1,200 00
Percy Mott	Farmer	12 "	1,500 00
James Sweet	Farmhand	12 "	975 00
R. Flager	Porter and Messenger	12 "	1,200 00
J. N. Boyd	Baker	12 "	1,200 00
G. W. O'Hara	Foreman Carpenter	12 "	1,675 00
A. Morrice	Shoemaker	12 "	1,200 00
L. E. Morrison	Printing Instructor	12 "	1,575 00
E. McMurtrie	Seamstress	9 "	450 00
M. Glenn	"	2 ³ / ₄ "	191 66
Robt. Coles	Caretaker	12 "	1,000 00
K. Bawden	Clerk Stenographer	12 "	1,200 00
Mabel Allison	Trained Nurse	12 "	1,300 00
Joseph Chant	Oculist and Aurist (part-time)	12 "	150 00
Supervisors			3,021 45
Cooks, Laundresses, Housemaids, etc.			5,413 20
Temporary Assistance			2,065 42

Expenses (\$65,943.83)

Medicine and Medical Comforts.—Belleville General Hospital, 85.90; Doyle's Drug Store, 93.55; Hygiene Products, Ltd., 74.01; Liquor Control Board, 14.30; Dr. O. A. Marshall, 30.00; J. S. McKeown, 143.59; Ostrom's Drug Store, 175.92; Stevens Companies, 74.00; petty disbursements, 15.00 706 27

Groceries and Provisions.—Belleville Fruit Co., Ltd., 116.50; Booy & Caughey Canning Co., 52.50; A. R. Brown, 236.94; J. N. Chisholm, 30.00; R. A. Christie, 17.00; Citizens Dairy, Ltd., 4,640.50; G. Cooney, 115.00; Dickens & Sons, 13.70; S. Domenico, 113.09; Eggo Baking Powder Co., Ltd., 389.20; Evan's Fish Store, 46.66; Farm Department, Belleville School for the Deaf, 4,983.81; G. H. French, 417.35; W. Gray, 80.00; H. G. Green, 6,568.17; Harris Abattoir Co., Ltd., 143.35; Harris Bread Co., Ltd., 55.60; R. B. Hayhoe & Co., 61.00; H. Horne Co., Ltd., 110.45; R. Kerr, 40.00; W. H. Kerr, 21.00; Mrs. J. A. Ketcheson, 43.56; MacKenzie & Co., 2,038.30; MacLaren, Wright, Ltd., 463.51; K. G. Maybee, 50.00; H. McCoy, 126.08; P. McDermid, 18.90; C. F. McGuire, 125.00; E. Morris, 22.75; National Grocers Co., Ltd., 617.72; G. F. Ostrom, 629.70; J. Panter & Son, 217.06; H. E. Putman, 98.64; Quinte Fruit & Produce Co., 74.61; A. B. Reid, 56.25; Smith Hardware, 44.80; R. J. Smith, 408.00; Standard Brands, Ltd., 62.58; G. Sutherland, 50.00; E. Tice, 52.96; E. Trotter, 48.00; Wallbridge & Clarke, 346.87; J. E. Walmsley Co., Ltd., 3,621.61; petty disbursements, 9.93 27,478 65

Bedding, Clothing and Shoes.—Caldwell Linen Mills, Ltd., 61.45; Canadian Department Stores, Ltd., 264.44; A. A. Cockburn, 382.36; Dominion Linens, Ltd., 352.51; Earle & Cook Co., Ltd., 496.48; Leslie Shoe Store, 99.15; A. McGie, 20.30; Mercer Reformatory Industries, 156.97; Ontario Reformatory Industries, 146.20; J. G. Shaw, 10.80; Tickell & Sons Co., 424.00; Toronto Feather & Down Co., Ltd., 66.10; J. E. Walmsley Co., Ltd., 56.25; petty disbursements, 31.14 2,568 15

Carried forward10,747,036 11

Brought forward . . . 10,747,036 11

Belleville School for the Deaf—Continued

Expenses—Continued

Fuel, Light, Power and Water.—Belleville Hydro-Electric System, 2,483.09; British American Oil Co., Ltd., 42.40; Conger Lehigh Coal Co., Ltd., 13,696.22; Garlock Packing Co., Ltd., 15.68; St. Charles Motor Co., 48.47; Waterworks Department, City of Belleville, 1,204.97; White Hardware Co., 14.16; petty disbursements, 2.94	17,507 93
Laundry, Soap and Cleaning.—Beardmore Belting Co., Ltd., 29.74; Beaver Laundry Machinery Co., Ltd., 17.20; Canadian National Institute for the Blind, 48.00; Colgate-Palmolive-Peet Co., 92.50; Cudahy Packing Co., 19.50; Diamond Cleanser, Ltd., 31.23; Dustbane Products, Ltd., 124.00; Excelsior Brushes, Ltd., 378.63; S. C. Johnson & Son, Ltd., 253.90; S. F. Lawrason Co., Ltd., 33.04; Modern Cleaners, 11.35; National Grocers Co., Ltd., 12.55; Proctor & Gamble Co. of Canada, Ltd., 464.00; Smith Hardware, 169.41; J. E. Walmsley & Co., Ltd., 855.97; White Hardware Co., 24.24; petty disbursements, 35.32	2,600 58
Furniture and Furnishings.—Aluminium Co., Ltd., 161.16; Belleville Hydro-Electric Co., 127.45; Canadian Department Stores, Ltd., 47.40; Cassidy's, Ltd., 535.03; E. H. Clock Co., 20.00; Earle & Cook Co., Ltd., 69.49; H. B. Fetterly, 307.00; G. M. Hendry Co., Ltd., 145.53; Jones Bros., Ltd., 19.00; Office Specialty Mfg. Co., Ltd., 53.00; Ontario Reformatory Industries, 90.00; Singer Sewing Machine Co., 55.00; D. Stroud, 60.91; A. Sweet & Co., 15.00; J. J. Turner & Sons, Ltd., 20.00; petty disbursements, 18.55	1,744 52
Farm Expenses.—D. H. Ackerill, V.S., 18.30; Belleville Motors, 36.45; C. E. Bishop & Son, 254.53; H. Brenton, 39.62; British American Oil Co., Ltd., 152.73; P. Budgley, 50.00; J. Carnharn, 500.00; Chalmers & Hubbs, 85.70; S. Dean, 21.00; Mrs. M. Flagler, 14.70; D. A. Hall, 100.90; J. Halliday, 13.50; H. Hill, 48.00; F. B. Hoyle, 163.20; H. M. Honeywell, V.S., 29.00; C. L. Hyde, 15.00; International Stock Food Co., 50.50; C. Killar, 24.00; F. C. Lee, 24.40; Mackenzie & Co., 896.50; W. H. Nobes, 134.50; G. F. Ostrom, 87.50; Ostrom's Drug Store, 11.40; S. S. Potter, 19.50; F. Robinson, 89.70; G. P. Ruttan, 58.80; R. J. Smith, 454.75; Tweed Milling Co., Ltd., 25.92; W. J. Wager, 68.75; Wages of men and teams, cutting and hauling ice, 270.00; T. G. Wells, 20.10; White Hardware Co., 76.91; petty disbursements, 41.53	3,897 39
Repairs and Alterations.—Belleville Hardware & Lock Co., Ltd., 37.66; Canada Machinery Corporation, 14.16; Canadian Westinghouse Co., Ltd., 95.94; O. Demitro Co., 60.00; Fruit Machinery Co., Ltd., 57.15; Hibbard Bros., 20.70; H. Hill, 11.05; Houston Co., Ltd., 35.67; C. L. Hyde, 233.40; Kent Co., Inc., 60.00; A. F. Lazier, 124.00; J. Lewis Co., Ltd., 497.93; S. Licence, 18.20; J. J. McNab, 90.00; Schuster Co., Ltd., 72.78; Sills Book Store, 13.06; Springer Lock Mfg. Co., 17.91; Tickell & Sons Co., 22.66; Waterworks Department, City of Belleville, 20.00; White Hardware Co., 358.02; petty disbursements, 75.94	1,936 23
School Supplies and Equipment.—American Annals of the Deaf, 92.00; Artists Supply Co., Ltd., 18.00; Buntin Reid Co., Ltd., 779.20; J. M. Dent & Sons Co., Ltd., 70.42; C. Ford, 16.30; D. Gestetner, Ltd., 345.65; Grand & Toy, Ltd., 76.40; A. L. Green, 1,279.77; G. M. Hendry Co., Ltd., 18.00; Houston Co., Ltd., 772.66; Jennings & Sherry, 11.35; S. Licence, 13.94; Macmillan Company of Canada, Ltd., 11.16; Manton Bros., 14.05; Moore Type Foundry Co., 12.55; Schryvers, 12.93; D. Stroud, 33.56; United Paper Mills, Ltd., 149.19; Walker Hardware Co., 11.00; Whaley, Royce & Co., Ltd., 38.00; petty disbursements, 100.32	3,876 45
Sewage Works, Chemicals, Etc.—Smith Hardware Co., 19.74; petty disbursements, 15.00	34 74
Purchase and Maintenance of Motor Conveyances.—Belleville Motors, 833.10; City Battery Service, 33.35; Dundas Service Station, 74.94; Hepburne Browne Motor Sales, Ltd., 27.51; Riggs Motor Sales, 15.10; St. Charles Motor Co., 69.42; petty disbursements, 23.23	1,076 65
Travelling Expenses.—M. Allison, 8.15; F. M. Bell, 3.60; M. S. Blanchard, 9.86; W. J. Campbell, 17.15; E. Deannard, 58.00; H. B. Fetterly, 186.94; J. K. O'Gorman, 3.30; V. G. Handley, 7.00; E. B. Lally, 13.30; C. B. McGuire, 13.85; E. M. Nurse, 6.65; E. Panter, 13.45; B. Rierdon, 5.00; G. F. Stewart, 13.65; A. C. Stratton, 7.70; Sundry pupils and attendants, 475.90	843 50

Carried forward 10,780,554 10

Brought forward 10,780,554 10

Belleville School for the Deaf—Continued

Expenses—Continued

Miscellaneous.—M. A. Beach Co., Ltd., trucking, 43.08; Cairns, Ltd., tablet, 140.00; Canadian Bank of Commerce, cheques, 38.00; H. J. Clarke, services, 200.00; Department of Trade and Commerce, films, fees, 23.75; S. Licence, sporting goods, 40.59; Province of Ontario Pictures, films, 87.00; Ratcliff Paper Co., toilet paper, 176.25; F. Smith, taxi service, 126.00; Yateman's Garage & Taxi Service, trucking, 82.00; Y.M.C.A., fees, 20.00; Sundries—cartage, 24.30; customs, 2.82; express, 95.02; freight, 100.11; newspapers and periodicals, 36.40; postage, 156.00; telegrams, 7.83; telephones, 189.27; petty disbursements, 84.35 1,672 77

Refunds to Teachers in Training (\$460.00)

Flora M. Bell, 115.00; Katharine B. Daly, 115.00; Catharine O'Connell, 115.00; Annie Wannamaker, 115.00 460 00

BRANTFORD SCHOOL FOR THE BLIND

Salaries (\$56,464.14)

W. B. Race	Superintendent and Principal	12 months	5,000 00
G. A. Cole	Assistant Principal	12 "	2,400 00
J. A. Marquis	Physician	12 "	750 00
G. H. Ryerson	Bursar and Storekeeper	12 "	2,488 00
E. L. Scace	Matron	12 "	1,160 00
L. J. Langan	Teacher	12 "	1,800 00
I. Draper	"	12 "	1,700 00
Mrs. F. Lord	"	12 "	350 00
J. Babb	"	12 "	1,400 00
Agnes O'Donohue	"	12 "	1,400 00
S. Miller	"	12 "	1,050 00
Z. Perry	"	12 "	1,200 00
M. Snetsinger	"	11 "	1,256 06
K. M. Strowger	"	12 "	900 00
L. Behrns	"	12 "	1,125 00
R. Taylor	"	12 "	975 00
Emma Moffitt	"	2 "	283 32
F. Lord	Musical Director	12 "	1,125 00
V. Kellett	Stenographer	12 "	1,050 00
J. D. Ansell	Teacher of Piano Tuning	12 "	1,600 00
W. B. Donkin	Trades Instructor	12 "	1,800 00
Capt. S. C. Clegg	Physical Instructor	11 "	1,615 00
Philip King	" "	1 "	154 16
E. Wright	Nurse	12 "	1,300 00
A. McGillivray	Attendant	12 "	825 00
H. Bond	Caretaker, Group 1	12 "	1,486 00
D. Doyle	Stationary Engineer, No. 3	12 "	1,600 00
D. Scott	Farmer	12 "	1,300 00
W. Rockett	Porter and Messenger	12 "	1,200 00
M. Milne	Nurse	12 "	1,050 00
B. Cameron	"	12 "	975 00
W. Crawshaw	Fireman, Group 3	9 "	900 00
D. Saunders	" "	9 "	900 00
Temporary Help			12,346 60

Expenses (\$39,781.06)

Medicine and Medical Comforts.—Brant Avenue Pharmacy, 1.45; N. M. Lee, 324.42; S. Tapscott & Co., 13.88 339 75

Groceries and Provisions.—Betsy Jane Bakery, 76.16; Brant Creameries, Ltd., 1,655.25; I. Brazil, 99.69; Canada Bread, Ltd., 617.83; R. M. Copeland, 189.51; A. Coulbeck, 261.82; Eddy's, 335.63; E. P. Greenwood, 22.15; G. Grierson & Co., 60.64; H. Horne Co., Ltd., 43.20; Johnson's Bakery, 869.76; J. Kew, 111.21; Maple Leaf Dairy, 47.70; F. A. Mitchell, 1,326.05; J. McHutchion, Ltd., 711.51; Ontario Reformatory Industries, 3,035.25; W. A. Ratcliffe, 361.50; Ryerson Bros., 783.39; T. E. Ryerson, 1,538.37; Sayles Fish Store, 272.42; R. W. Simons Co., 112.50; R. and J. Welsh, 196.47; petty disbursements, 23.77 12,751 78

Carried forward 10,852,242 54

Brought forward 10,852,242 54

Brantford School for the Blind—Continued

Expenses—Continued

Bedding, Clothing and Shoes.—J. M. A. Lefebvre, 70.20; Paris Blanket & Supply Co., 44.00; J. M. Young & Co., 156.40; petty disbursements, 20.44	291 04
Fuel, Light, Power and Water.—Brantford Hydro-Electric System, 1,623.86; Brantford Water Commission, 826.70; Webster Electric Co., 102.40; Welsh Fuel Co., 8,101.54; petty disbursements, 16.35	10,670 85
Laundry, Soap and Cleaning.—Associated Chemical Co., 42.70; A. Ballantyne, 25.75; Beaver Laundry Machinery Co., 14.00; Brantford Brush Works, 15.50; Brantford Willow Works, 28.50; Canada Colours and Chemicals, Ltd., 80.29; Canadian National Institute for the Blind, 18.00; Diamond Cleanser, Ltd., 25.95; R. Feely, 25.80; S. F. Lawrason & Co., 65.70; D. Morton & Sons, Ltd., 27.00; Perfection Sanitary Brush Co., 18.60; St. Croix Soap Mfg. Co., Ltd., 191.50; Stedman's Book Store, Ltd., 64.00; Turnbull & Cutcliffe, Ltd., 33.40; West Disinfecting Co., Ltd., 22.85; petty disbursements, 68.13	767 67
Furniture and Furnishings.—E. E. Bossence, 44.25; Canada Department Stores, Ltd., 82.90; C. Duncan & Sons, 63.56; R. Feely, 20.05; S. Henkle & Co., 120.00; C. S. Seago & Sons, 121.05; G. Sparrow & Co., 36.40; Stedman's Book Store, Ltd., 50.00; Super Health Aluminium Co., 28.55; G. Thomas, 40.45; Turnbull & Cutcliffe, Ltd., 133.70; Vanstone's China Hall, 154.10; J. M. Young & Co., Ltd., 359.79; petty disbursements, 10.60	1,265 40
Farm and Garden.—C. R. Bier, 32.60; Brant Seed Co., 15.60; Brantford Nurseries, 10.50; Campbell Bros., 12.70; R. W. Devereux, V.S., 29.00; Douglas Seed Co., 933.95; J. Dunsdon, 20.00; W. J. Eisenbeck, 30.00; R. Feely, 20.80; F. C. Ginn, 31.95; A. Kerr, 37.65; Lake of the Woods Milling Co., Ltd., 279.11; J. H. Norris, 13.50; J. H. Oliver, 28.85; Ryerson Bros., Ltd., 137.50; J. Sabo, 16.50; D. Scott, 16.25; A. Simington, 16.50; Turnbull & Cutcliffe, Ltd., 23.45; Rolph Label Works, 10.45; petty disbursements, 82.05	1,798 91
Repairs and Alterations.—Anguish & Whitfield, 12.82; R. H. Ballantyne, 41.95; J. Bishop & Son, Ltd., 205.60; Bradley Machine Co., 23.35; Brantford Novelties & Builders Supplies, Ltd., 132.19; Brantford Pattern Works, 12.60; W. Elliott, 38.80; R. Feely, 164.74; Garlock Packing Co., 22.85; C. Johnson, 33.00; Ker & Goodwin Machinery Co., Ltd., 10.20; J. W. King, 17.65; Lyons Electric Co., 59.63; O. N. Ryan, 32.70; Schultz Construction, Ltd., 96.10; C. S. Seago & Son, 166.00; W. S. Sterne, 84.21; W. Tipper & Son, 130.86; G. A. Traut & Co., 49.35; Turnbull & Cutcliffe, Ltd., 14.32; Waterous, Ltd., 28.00; Webster Electric Co., 115.01; petty disbursements, 52.93	1,544 86
School Supplies and Equipment.—American Printing House, 37.76; E. E. Bossence, 21.45; Brantford Pattern Works, 151.69; Brantford Willow Works, 212.24; Canadian Department Stores, Ltd., 61.47; Canadian National Institute for the Blind, 32.03; Crown Electrical Mfg. Co., Ltd., 40.10; Darwen Piano & Music Co., 17.30; G. M. Hendry Co., Ltd., 41.93; Ingleby & Taylor Co., Ltd., 32.52; P. Krieger, 13.25; Mason & Risch, Ltd., 54.25; Needlecraft Shop, 108.70; Otto Higel Co., Ltd., 66.54; Pennsylvania Institute for the Blind, 112.00; Perkins Institute for the Blind, 56.26; Premier Reed Co., 406.80; P. Ryan, 45.00; Shaw Duco Works, 143.60; Stedman's Book Store, Ltd., 621.43; Sun Oil Co., 48.12; Tonk Bros. Co., Inc., 133.47; Webster Electric Co., 150.00; H. A. Wilson Co., Ltd., 40.50; J. M. Young & Co., Ltd., 58.35. Sundries—cartage, 1.70; customs, 39.95; newspapers and periodicals, 9.00; petty disbursements, 68.23	2,825 64
Inspection of Literary and Musical Classes.—Dr. A. Ham, 150.00; W. J. Morrison, 100.00	250 00
Dental and Oculist Services.—Dr. N. W. Bragg, 185.00; Dr. J. R. Well, 234.00	419 00
Musical Instruments.—T. J. Barton & Sons, 450.00; Heintzman & Co., Ltd., 590.00; Mason & Risch, Ltd., 500.00	1,540 00
Purchase and Maintenance of Motor Conveyances.—Brant Motor Co., Ltd., 1,779.19; Brantford Welding Works, 15.50; Dell's Rubber Stores, 302.38; Gibson's Garage, 50.20; Henderson's Garage, 82.50; McGraw's Garage, 255.60; McLaughlin & Jenkins, 11.05; West End Service Station, 32.00; petty disbursements, 25.47	2,553 89
Travelling Expenses.—J. D. Ansell, 5.45; G. A. Cole, 58.50; F. Kellett, 37.80; V. Kellett, 4.50; S. Lager, 22.50; L. J. Langan, 8.35; W. B. Race, 294.86; G. H. Ryerson, 17.30	449 26

Carried forward 10,876,619 06

Brought forward 10,876,619 06

Brantford School for the Blind—Continued

Expenses—Continued

Contingencies.—Arctic Ice, Ltd., ice, 200.00; N. Book, labour, 139.20; Brant Avenue United Church, pew rent, 50.00; Brantford Expositor, advertisement, 13.54; Brantford General Hospital, charges, 12.25; J. Cartmell, labour, 14.00; S. Clegg, haircutting, 181.25; Hardinge Bros., patrol clock, 82.50; King's Printer, 132.93; B. Lowe, labour, 231.90; Ludlow's, shoes, 11.25; J. L. McGregor, services, 45.00; E. H. Newman & Sons, prizes, 67.40; E. L. Quillie, services, 105.00; St. Andrew's Church, pew rent, 50.00; St. Basil's Roman Catholic Church, pew rent, 50.00; St. James Church, pew rent, 50.00; United Typewriter, Ltd., inspections, ribbons, 70.00; Vernon Directories, Ltd., 12.00; Y.M.C.A., membership, 100.00. Sundries—cartage, 51.55; freight, 3.86; newspapers and periodicals, 29.75; telegrams, 9.26; telephones, 353.37; express, 18.43; postage, 122.50; petty disbursements, 106.07. 2,313 01

Schools for the Deaf and Blind \$241,661.59

MONTEITH NORTHERN ACADEMY

Salaries (\$25,605.91)

Wm. F. Hiscocks	Principal	12 months	4,200 00
Allen G. Ward	Teacher	12 "	2,700 00
C. Connell	"	12 "	2,400 00
W. J. Lapensee	"	10 "	1,666 60
F. A. Moran	"	2 "	333 32
Dr. C. H. Smylie	Medical Officer	12 "	1,200 00
L. E. Moore	Dietitian	12 "	1,600 00
M. E. Macmillan	Nurse and Assistant Matron	10 "	1,000 00
Margaret Payne	Nurse	2 "	187 50
P. E. Armstrong	Secretary and Stenographer	12 "	950 00
E. Critchley	Night Watchman and Fireman	12 "	1,600 00
H. Johnson	Caretaker	12 "	1,400 00
Domestic help			2,988 49
Night watchman and firemen			3,380 00

Expenses (\$13,704.97)

Medicine and Medical Comforts.—Gordon MacKay & Co., Ltd., 63.22; Ingram & Bell, Ltd., 17.00; Sundries—express, 7.35; petty disbursements, 5.06. 92 63

Groceries and Provisions.—Brunne Apiaries, 57.05; Canadian Packing Co., Ltd., 175.79; H. & G. Critchley, 159.91; Duncan Fruit Co., Ltd., 35.80; Gamble, Robinson, Ltd., 88.65; R. B. Hayhoe & Co., 52.80; I.X.L. Spice & Coffee Mills, Ltd., 77.05; J. Johnson, 438.40; Lake of the Woods Milling Co., Ltd., 39.00; J. Lupien, 225.18; National Grocers Co., Ltd., 697.12; Northern Academy Farm, 2,544.18; E. D. Smith & Sons, Ltd., 27.95; Swift Canadian Co., Ltd., 797.43; Teeswater Creamery, 548.55; White Fish Co., Ltd., 45.60; Young, Winfield, Ltd., 19.59. Sundries—express, 31.73; freight, 153.13; petty disbursements, 14.88 6,229 79

Bedding, Clothing and Shoes.—Bird Woollen Mills Co., Ltd., 87.00; Gordon, MacKay & Co., Ltd., 91.30; Sundries—express, 8.16. 186 46

Fuel, Light, Power and Water.—J. D. Allan, 276.33; Canadian Fairbanks Morse Co., Ltd., 67.01; Canadian General Electric Co., Ltd., 39.66; H. & G. Critchley, 142.00; H. Dupuis, 210.25; Empire Brass Mfg. Co., Ltd., 37.58; J. W. Fogg, Ltd., 833.94; F. Goodyer, 540.00; Jack Frost Refrigeration, Ltd., 30.71; C. James, 211.65; Rice Lewis & Son, Ltd., 28.74; J. Lupien, 244.75; Northern Academy Power, 843.26; G. Scace, 60.50; A. Simon, 139.00; G. Taylor Hardware Co., Ltd., 20.00; A. Watts, 225.00; H. Whittington, 540.00. Sundries—express, 22.11; freight, 32.74; petty disbursements, 25.38. 4,570 61

Furniture and Furnishings.—Canadian W. A. Rogers, Ltd., 19.95; T. Eaton Co., Ltd., 53.70; Gordon, MacKay & Co., Ltd., 43.63; Rice Lewis & Son, Ltd., 42.09; H. L. Lugsdin, 37.00; Morton, Sundour Fabrico, Ltd., 27.83; S. Sparrow & Co., 15.40; Syracuse K. U. Corporation, 11.36. Sundries—customs, 2.07; express, 9.05; freight, 17.58. 279 66

Carried forward 10,915,897 13

Brought forward 10,915,897 13

Monteith Northern Academy—Continued

Expenses—Continued

Laundry, Soap and Cleaning.—Canada Colours & Chemicals, Ltd., 52.01; Rice Lewis & Son, Ltd., 38.20; H. L. Lugsdin, 37.00; McColl-Frontenac Oil Co., Ltd., 43.55; National Grocers Co., Ltd., 111.70; Pugsley, Dingman & Co., Ltd., 72.43; Sundries—express, 4.45; freight, 13.07; petty disbursements, 6.35.	378 76
Grounds and Garden.—Canadian Fairbanks-Morse Co., Ltd., 16.99; Connon Nurseries, Ltd., 17.95; Wm. Rennie Co., Ltd., 65.02; Steele, Briggs Seed Co., Ltd., 17.60; G. Taylor Hardware, Ltd., 35.41; United Farmers' Co-operative Co., Ltd., 11.38; J. C. Ward, 20.00. Sundries—express, 28.65; freight, 4.66; petty disbursements, 7.27.	224 93
Repairs and Alterations.—H. & G. Critchley, 24.92; Hill, Clarke, Francis, Ltd., 199.03; Rice Lewis & Son, Ltd., 13.77; Marshall Ecclestone, Ltd., 29.25; Perfection Glass Co., Ltd., 23.71; Sturgeons, Ltd., 87.87; G. Taylor Hardware, Ltd., 89.25. Sundries—express, 22.60; freight, 25.03; petty disbursements, 31.08.	546 51
Books, Apparatus, Chemicals, Manual Training Supplies, etc.—Central Scientific Co., Ltd., 31.45; Copp, Clarke Co., Ltd., 158.64; T. Eaton Co., Ltd., 91.48; W. J. Gage & Co., Ltd., 18.85; Hill, Clarke, Francis, Ltd., 10.20; Murdock Stationery Co., 31.80; Ryerson Press, 11.93; Sundries—express, 17.13; freight, 6.46; petty disbursements, 37.33.	415 27
Physical Culture Supplies.—Abitibi Paper Co., Ltd., 3.50; A. G. Spalding & Bros., Ltd., 47.76; Warren Bros., Ltd., 22.50. Sundries—express, 4.50.	78 26
Travelling Expenses.—W. F. Hiscocks, 98.00; W. J. Lapensee, 31.40; M. E. Mac-Millan, 18.05; L. E. Moore, 46.95; F. A. Moreau, 21.55; M. Payne, 18.95.	234 90
Contingencies.—Copp, Clarke Co., Ltd., supplies, 37.26; H. & G. Critchley, supplies, 10.35; Globe Printing Co., advertising, 17.35; Hawke Lake Lumber Co., Ltd., labour, 18.75; King's Printer, 93.50; H. L. Lugsdin, serviettes, 13.00; Mail and Empire, advertising, 17.15; Murdock Stationery Co., stencil, 23.75. Sundries—express, 27.57; freight, 13.98; newspapers and periodicals, 26.50; postage, 75.00; telegraph and telephone service, 54.06; petty disbursements, 38.97.	467 19

Farm and Power Plant (\$6,405.34)

Canadian Industries, Ltd., 22.44; T. Eaton Co., Ltd., 26.97; H. & G. Critchley, 134.76; Farm Department, O.A.C., 230.00; D. Z. Gibson, 385.00; Gordon, MacKay & Co., Ltd., 11.25; Gurney Foundry Co., Ltd., 16.00; G. Harmon, 150.00; Hawke Lake Lumber Co., Ltd., 450.15; Hill, Clarke, Francis, Ltd., 24.00; Holstein-Friesian Association, 11.50; Lake of the Woods Milling Co., Ltd., 346.83; J. Lupien, 427.83; R. Martindale, 150.00; Northern Academy, power, 82.50; Pay list, wages of men, 3,468.00; Wm. Rennie Co., Ltd., 160.86; J. H. Thompson, 36.00. Sundries—express, 10.30; freight, 201.03; petty disbursements, 59.92.	6,405 34
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Monteith Northern Academy **\$45,716.22**

MISCELLANEOUS

Proportion of Cost of Minister's Report (\$2,319.50)

King's Printer	2,319 50
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High and Public School Registers (\$4,583.13)

King's Printer	4,583 13
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Consolidation and Revision of Acts of the Department of Education
(\$2,920.09)

King's Printer	2,920 09
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Brought forward 10,934,471 01

Brought forward 10,934,471 01

Miscellaneous—Continued

Advertising (\$16,256.12)

Acta Victoriana, 30.00; Amputation Association of the Great War, 119.13; Beaver Canada First, 133.00; British American Publishing Co., 448.00; Canadian Baptist, 291.90; Canadian Child Publishing Co., 132.00; Canadian Churchman, 748.80; Canadian Congress Journal Publishing Co., 228.00; Canadian Countryman Publishing Co., 2,016.00; Canadian Historical Review, 200.00; Canadian Jewish Review, 280.80; Canadian Labour Press, 350.00; Canadian Labour World, 125.00; Canadian Magazine Publishing Co., Ltd., 630.00; Canadian News, 7.30; Canadian Trade Unionist, 108.29; Catholic Record, 655.20; Catholic Register, 96.25; Daughters of the Empire, 35.00; Echoes, 70.00; Educational Publishing Co., 75.00; Farmers' Advocate, 624.00; Farm & Dairy, 518.40; Farmers' Publishing Co., 51.20; Farmers' Sun, 512.00; A. B. Ferguson, 165.00; General Alumni Association, 100.00; J. J. Gibbons, Ltd., 240.00; Humane Pleader, 56.64; Jewish Standard, 168.00; Joint Executive, S.O.C., 30.00; Labour Herald, 180.00; Labour Educational Association, 60.00; Labour Leader Publishing Co., 540.00; Labour News, 150.00; The Legionary, 442.00; New Outlook, 84.00; Ontario Farmer, 864.00; Ontario Farm Journal, 91.20; Ontario Milk Producers' Association, 192.00; Ontario School Trustees' and Ratepayers' Association, 360.00; Ottawa Farm Journal, 230.40; Queen's Quarterly, 120.00; Queen's University Journal, 150.00; Presbyterian Record, 225.00; Review Printing, Ltd., 11.00; Rural Publishing Co., 230.40; The Sailor, 86.40; Sentinel Publishing Co., 57.60; The School, 376.00; Toronto Women's Organizations Directory, 25.00; Toronto Humane Society, 14.16; Toronto Hebrew Journal, 390.00; University of Toronto, 536.05; United Church Publishing House, 252.00; Wm. Weld Co., Ltd., 624.00; Wilson Publishing Co., 720.00	16,256 12
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Fees of Officials to Archaeological and Other Associations (\$10.00)

Archaeological Institute of America	10 00
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Travelling Expenses (\$346.78)

W. R. Best, 8.80; Arthur Lismer, 98.06; Miss A. Marsh, 138.81; G. S. McIntyre, 10.35; E. A. Miller, 13.00; H. C. Redfern, 9.85; S. B. Sinclair, 47.56; W. J. Stewart, 20.35	346 78
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Historical Research Work (\$1,000.00)

Treasurer, Ontario Historical Society	1,000 00
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Grant to Teachers' and Inspectors' Superannuation Fund to meet Expenses of Administration of Fund (\$4,000.00)

Grant	4,000 00
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Compassionate Allowance to Ex-Teachers (\$8,274.90)

Sundry Ex-Teachers	8,274 90
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Travelling Expenses of Ontario Teachers to France (\$400.00)

Miss I. Arosemena, 100.00; Miss M. P. M. Henry, 100.00; Miss Ada E. Ross, 100.00; Miss M. F. Satterly, 100.00	400 00
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Grant to Students' Hostel in Paris (\$1,000.00)

Students' Hostel, Paris	1,000 00
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School Journey Association (Ontario Branch), Travelling Expenses and Contingencies (\$83.10)

Travelling Expenses.—A. G. Hooper, 26.60; H. R. H. Keuhner, 8.75; J. H. Putman, 34.35; W. J. Salter, 13.40	83 10
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Care of the Grave of the Late J. I. Carter, founder of the Carter Scholarships (\$50.00)

Treasurer, Property Committee, Maitland Cemetery	50 00
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Miscellaneous \$41,243.62

Carried forward 10,965,891 91

Brought forward 10,965,891 91

STATUTORY

Grants

University of Toronto, Succession Duty, 6 Edw. VII, Chap. 55	500,000 00
“ “ Royal Ontario Museum, 4 Geo. V, Chap. 50	106,425 16
“ “ Grant, 60 Vic., Chap. 59	7,000 00
“ “ University Aid Act, 1926	13,480 75
“ “ University Lands Act, 1928	52,157 68
French Scholarships, 10 Geo. V, Cap. 103 (\$4,800.00)	
Miss Catherine Cronin, 600.00; Miss Marion Jones, 600.00; Miss Frances Montgomery, 600.00; Miss Katherine Pless, 600.00; Miss Margaret E. O'Connell, 600.00; Miss Margaret Spence, 600.00; Miss Marjorie M. Wilson, 600.00; J. P. Young, 600.00	4,800 00
Carter Scholarships, R.S.O. 1927, Chap. 22, Sec. 6, Subsec. 2 (\$5,000.00)	
Sundry pupils	5,000 00
J. R. Cooke Scholarships (\$150.00)	
Adrian Flynn, 50.00; Wm. Harper, 50.00; Jessie Williams, 50.00	150 00
Salaries not otherwise provided for (see pages 14-26-42)	7,681 25
Statutory	\$696,694.84

SPECIAL WARRANTS

English-French Training School, Embrun,
Open Air Skating Rink (\$75.00)

Principal, English-French School, Embrun	75 00
Grant to Queen's University (\$50,000.00)	
Bursar, Queen's University	50,000 00
Purchase and Distribution of Books for the Elementary Schools of the Province (\$48,912.87)	
Macmillan Co. of Canada, Ltd., 13,887.10; Oxford University Press, 15,303.62; Southam Press, Ltd., 19,722.15	48,912 87
Royal Ontario Museum, Cost of Cataloguing Contents (\$10,000.00)	
Treasurer, Royal Ontario Museum	10,000 00
Inspection of Indian Schools, Services, Travelling Expenses and Contingencies (\$1,113.50)	
Sundry Inspectors, services and travelling expenses	1,113 50
Special Grants, Girl Guides' Associations (\$1,000.00)	
Treasurer, Ontario Provincial Headquarters, 500.00; Toronto Division Head- quarters, 500.00	1,000 00
Special Warrants	\$111,101.37

Total Expenditure, Department of Education \$11,773,688.12

PART G

DEPARTMENT
OF
LANDS AND FORESTS
FISCAL YEAR, 1929-30

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PART G—DEPARTMENT OF LANDS AND FORESTS

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930.

Department of Lands and Forests	Page	Estimates		Expended		Unexpended		Over-expended	Treas. Bd. Minute
				Capital					
		\$	c.	Ordinary		\$	c.			$	c.
Main Office and Branches:									
Salaries.....	5	150,551	25	128,372	20		22,179	05	
Contingencies.....	6	40,000	00	27,807	68		12,192	32	
Advertising.....	7	10,000	00	2,286	94		7,713	06	
Extra Services.....	..	1,000	00				1,000	00	
Main Office and Branches.....	..	201,551	25	158,466	82		43,084	43	
Miscellaneous:									
Legal fees and expenses.....	7	2,000	00	200	00		1,800	00	
Insurance.....	7	7,500	00	7,381	11		118	89	
Display at Toronto Exhibition.....	7	1,500	00	469	76		1,030	24	
Moving expenses of officers.....	7	250	00	191	85		58	15	
Commutation Volunteer Veterans' Land Grants.....	7	1,000	00	150	00		850	00	
Agents' salaries, disbursements, etc.....	8	110,200	00	101,620	41		8,579	59	
Ottawa Agency.....	9	2,700	00	2,637	32		62	68	
Forest Ranging.....	9	473,000	00	185,112	22	177,590	84		
Forest Reserves.....	10	8,000	00	7,373	98		626	02	
Cullers' Act.....	10	500	00	120	80		379	20	
Expenditure under The Forestry Act.....	11	50,000	00			44,479	84		
Lac Seul Storage Dam.....	11	100,000	00			56,508	32		
Algonquin Provincial Park, Services and expenses.....	11	50,000	00	44,382	03		5,617	97	
Cleaning up right-of-way.....	..	1,000	00				1,000	00	
Rondeau Provincial Park.....	12	20,000	00	16,468	30	10,326	78		7,000
Quetico Provincial Park.....	13	20,000	00	21,405	13				1,500
Creation, Extension and Maintenance of Parks.....	14	6,000	00	50	04	995	82		
Long Point Park Road.....	14	10,000	00			9,722	06		
Miscellaneous.....	..	863,650	00	387,562	95	299,623	66	8,200	21

Forestry Branch:									
Forestry Office,									
Salaries.....	14	39,925 00	39,183 36			741 64			
Contingencies.....	14	10,000 00	8,653 36			1,346 64			
Reforestation.....	15	400,000 00		387,573 96		12,426 04			
Fire Ranging.....	18	1,500,000 00	1,717,899 26	497,939 30			715,838 56		775,000 00
Clearing Townsites, etc.....	25	75,000 00		74,291 18		708 82			
Grant Canadian Forestry Association.....	25	1,000 00	1,000 00						
Forest Research.....	25	15,000 00	17,863 79				2,863 79		3,000 00
Allowances to Township School Sections, South Walsingham.....	26	150 00	150 00						
Vespra.....	26	250 00	250 00						
Charlotteville, Norfolk County.....	26	150 00	150 00						
Clarke, Durham County.....	26	150 00	150 00						
Insect Control.....	26	6,000 00	5,399 59			600 41			
Displays at Exhibitions and Fall Fairs.....	26	1,000 00	988 01			11 99			
Forestry Branch.....	..	2,048,625 00	1,791,687 37	959,804 44		15,835 54	718,702 35		
Surveys Branch:									
Salaries.....	26	35,606 25	31,637 50			3,968 75			
Contingencies.....	26	20,000 00	18,578 04			1,421 96			
Board of Surveyors.....	27	200 00	200 00						
Surveys.....	27	125,000 00		144,059 55			19,059 55		20,000 00
Surveys Branch.....	..	180,806 25	50,415 54	144,059 55		5,390 71	19,059 55		
Supply Bill.....	..	3,294,632 50	2,388,132 68	1,403,487 65		248,974 28	745,962 11		
Statutory:									
Minister's Salary.....	28		10,000 00						
Salaries not otherwise provided for.....	28		2,504 94						
Refund 2 per cent. on Crown Dues.....	28		631 06	270 45					
“ University of Toronto re wild lands.....	28		135 94	407 81					
Statutory.....	..		13,271 94	678 26					
Special Warrants:									
To pay wages, etc., re Matininda Forest Products.....	28		6,927 95	16,165 23					
Long Point Park Road.....	28			6,020 66					
Special Warrants.....	..		6,927 95	22,185 89					
	..		2,408,332 57	1,426,351 80					

Department of Lands and Forests	Page	Ordinary	Capital	Total
		\$	\$	\$
		c.	c.	c.
Main Office and Branches.....	7	158,466	.....	158,466
Miscellaneous.....	14	387,562	299,623	687,186
Forestry Branch.....	26	1,791,687	959,804	2,751,491
Surveys Branch.....	28	50,415	144,059	194,475
Statutory.....	28	13,271	678	13,950
Special Warrants.....	28	6,927	22,185	29,113
Total, Department of Lands and Forests.....	..	2,408,332	1,426,351	3,834,684

DEPARTMENT OF LANDS AND FORESTS

Hon. Wm. Finlayson Minister (Statutory) 10,000 00

MAIN OFFICE AND BRANCHES

Salaries (\$128,372.20)

W. C. Cain	Deputy Minister	12 months	6,000 00
A. Ferguson	Assistant to Deputy Minister	12 "	3,300 00
John B. Thompson	Minister's Secretary and Secretary to the Department	12 "	2,850 00
M. E. Bliss	Secretarial Stenographer	12 "	1,600 00
E. G. Halliday	Clerk	12 "	1,600 00
E. Harrison	Clerk Stenographer	12 "	1,600 00
V. M. Molesworth	"	9½ "	1,058 32
F. Budd	Office Boy	12 "	656 25

Solicitor's Branch

F. E. Titus	Solicitor	12 months	3,500 00
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Lands Branch

S. Draper	Chief Clerk	12 months	3,300 00
W. R. Ledger	Principal Clerk	12 "	2,550 00
C. E. Burns	" "	12 "	2,550 00
J. E. Drinkwater	Clerk	3 "	350 00
A. E. Roe	"	12 "	2,000 00
F. A. Lucas	"	5 "	833 35
S. A. Platt	"	11 "	1,750 03
A. E. Robillard	"	12 "	2,000 00
J. Hutcheon	"	12 "	1,600 00
A. R. Carey	"	12 "	1,125 00
E. F. O'Neill	Clerk Typist	12 "	1,600 00
S. Ross	Clerk Stenographer	12 "	1,600 00
L. McLeod	" "	12 "	1,200 00
B. M. Benson	Clerk	12 "	1,600 00
F. Griffith	Clerk Stenographer	12 "	1,200 00
A. V. Pepler	" "	12 "	1,200 00
M. I. Sutherland	" "	12 "	1,200 00
M. G. Burke	" "	12 "	1,106 25
R. M. Feehley	" "	12 "	1,087 50
A. M. Stephens	" "	12 "	1,050 00
Audrey Mason	" "	12 "	843 75
J. P. Kelly	Vault Caretaker	12 "	1,375 00

Woods and Forests Branch

J. Houser	Chief Clerk	12 months	3,300 00
H. D. Gillard	Principal Clerk	12 "	2,550 00
A. H. O'Neill	" "	12 "	2,200 00
S. D. Meeking	Clerk	12 "	2,100 00
E. H. Telfer	"	12 "	2,000 00
G. Potter	"	12 "	1,600 00
E. F. Quigley	"	12 "	1,400 00
W. A. McCord	"	12 "	1,500 00
Wm. Judd	"	12 "	1,050 00
J. T. Lee	"	12 "	1,900 00
E. C. Armour	Clerk Stenographer	12 "	1,500 00
J. Ferguson	" "	12 "	1,400 00
J. J. Bryce	" "	12 "	1,400 00
F. E. Stewart	" "	12 "	1,200 00

Carried forward 80,385 45

Brought forward..... 80,385 45

Accounts Branch

H. M. Lount.....	Accountant.....	12 months	3,000 00
C. J. Clarke.....	Principal Clerk.....	12 "	2,400 00
Alex. MacLean.....	Senior Clerk.....	12 "	1,900 00
W. A. Burritt.....	Clerk.....	12 "	2,000 00
C. Bowland.....	".....	12 "	1,600 00
J. Bryson.....	".....	12 "	1,500 00
M. Armitage.....	".....	12 "	862 50
M. A. Whyte.....	Clerk Stenographer.....	12 "	1,400 00
J. F. Warren.....	Clerk.....	12 "	1,600 00
L. G. Donald.....	".....	12 "	1,500 00
Dorothy E. Stuart.....	Clerk Typist.....	8 "	702 50
E. M. Fox.....	Cheque Writer.....	11 "	1,100 00

Files Branch

S. K. Burdin.....	Senior Clerk.....	12 months	2,500 00
F. Samuels.....	Clerk.....	12 "	2,000 00
E. H. Squire.....	".....	12 "	1,600 00
N. B. Mathewson.....	".....	12 "	1,600 00
E. Hills.....	Clerk Stenographer.....	12 "	1,600 00
W. C. St. John.....	".....	12 "	1,500 00
S. Mulholland.....	".....	12 "	1,500 00
R. N. Black.....	".....	12 "	1,500 00
G. Harris.....	".....	12 "	1,500 00
Thos. A. Meredith.....	Senior Clerk Messenger.....	8 "	771 75
Chas. J. Smith.....	Clerk.....	12 "	1,350 00

Provincial Land Tax Office

L. M. Ryan.....	Land Tax Collector.....	12 months	2,500 00
G. J. Hinton.....	Clerk.....	12 "	1,600 00
C. H. Deacon.....	".....	12 "	975 00
M. M. Craddock.....	".....	12 "	1,050 00
May E. Lomas.....	Clerk Typist.....	12 "	825 00
H. M. Lyons.....	Clerk Stenographer.....	12 "	1,050 00
E. P. Riches.....	".....	12 "	1,050 00
S. Madill.....	".....	12 "	975 00
F. E. Stephens.....	".....	12 "	975 00

Salaries not provided for (Statutory) (\$1,608.06)

Dorothy Smedley.....	Clerk Stenographer.....	5½ months	503 05
E. F. Eaton.....	Clerk.....	5½ "	484 38
J. W. Millar.....	Investigator of Parks.....	1½ "	273 75
M. B. Pugh.....	Filing Clerk.....	4½ "	346 88

Contingencies, etc. (\$27,807.68)

Temporary Services.—M. N. Adams, clerk stenographer at 68.75 per mo., 473.32; Audrey Anderson, clerk stenographer at 75.00 per mo., 418.27; Elwood F. Eaton, clerk at 81.25 per mo., 528.12; Jean E. Fenton, clerk stenographer at 68.75 per mo., 100.48; B. F. Foster, filing clerk at 75.00 per mo., 297.12; A. Gray, clerk at 81.25 per mo., 975.00; W. B. Hallamore, office boy at 43.75 per mo., 63.94; George McGuire, clerk at 81.25 per mo., 703.13; Thomas A. Meredith, clerk messenger at 3.00 per diem, 309.00; G. L. Nicol, clerk stenographer at 81.25 per mo., 559.38; Elizabeth Parkinson, stenographer at 3.00 per diem, 6.00; M. E. Rawlinson, office boy at 43.75 per mo., 306.25; D. E. Stuart, operator of accounting machine at 85.00 per mo., 340.00..... 5,080 01

Travelling Expenses.—W. C. Cain, 389.88; S. Draper, 151.73; A. Ferguson, 37.24; Hon. Wm. Finlayson, 850.00; C. G. Knight, 548.30; H. M. Lount, 196.60; J. B. Thompson, 67.55..... 2,241 30

Carried forward..... 135,693 51

Brought forward 135,693 51

Contingencies, etc.—Continued

Miscellaneous.—Alexander & Cable Lithographing Co., Ltd., engraving, 96.50; Angus Mack Co., maps, 19.05; T. H. Best Printing Co., brochure, 220.49; Burroughs Adding Machine Co., Ltd., inspections, 21.85; Can. Facts Pub. Co., Ltd., copies, 16.25; E. A. Cunningham, searches, 15.07; Dept. of Public Highways, car repairs, 43.64; A. W. Fleming, registration fees, 14.12; General Office Equipment Corpn., maintenance service, 18.00; J. E. Jones, books, 100.00; King's Printer, 17,864.43; Publishers Finance Co., Ltd., contract, 85.50; J. Frank Raw Co., Ltd., framing, 32.10; Remington Typewriters, Ltd., inspections, 88.25; Thomas & Corney, inspections and repairs, 31.35; United Typewriter Co., Ltd., inspections and repairs, 384.87. Sundries—car tickets, 24.00; excise stamps, 10.00; express, 233.88; freight, 25.64; newspapers and periodicals, 206.46; telegrams, 893.76; petty disbursements, 41.16 20,486 37

Advertising (\$2,286.94)

Algoma Advocate, 4.20; Blind River Leader, 14.00; Bruce Mines Spectator, 14.00; Can. Forest and Outdoors, 45.00; Can. Lumberman, 175.00; Canadian National Exhibition, 100.00; Cliffe Printing Co., Ltd., 36.20; Cochrane Northland Post, Ltd., 58.84; Englehart News, 8.00; Fort Frances Times, 52.50; Fort Frances Publishing Co., Ltd., 12.00; Fort William Daily Times Journal, 108.40; The Haileyburian, 7.00; Kenora Miner Publishing Co., 74.20; MacLean Publishing Co., Ltd., 43.75; Massey Tribune, 9.80; Municipal Intelligence Bureau, 100.00; New Liskeard Speaker, 43.40; North Bay Nuggett, 24.30; Northern Tribune, 10.00; Ontario Gazette, 24.70; Parry Sound Canadian, 22.72; Peterborough Examiner, Ltd., 11.76; Pembroke Standard Observer, 21.38; Porcupine Advance, 38.16; Port Arthur News Chronicle Publishing Co., 90.85; Pulp & Paper Magazine of Canada, 6.80; Record Publishing Co., Ltd., Rainy River, 8.40; St. Joe Herald, 14.00; Sault Daily Star, 119.08; Smallpiece Advertising, 15.00; Stephenson & Sons, 33.60; Sudbury Star, 103.30; Toronto Evening Telegram, 78.00; Toronto Globe, 261.90; Toronto Mail and Empire, 496.70 2,286 94

Main Office and Branches \$158,466.82

MISCELLANEOUS

Legal Fees and Expenses (\$200.00)

Sir William Hearst re Nipigon Power Site 200 00

Insurance (\$7,381.11)

Sundry Insurance Companies, premiums 7,381 11

Display at Toronto Exhibition (\$469.76)

Evans Scenery Co., signs, 10.00; W. H. Heath, travelling expenses, 26.00; J. W. Millar, travelling expenses, 72.05; E. L. Ruddy Co., Ltd., scenery, 95.00; R. Simpson Co., Ltd., rent of furniture, 78.45; O. Spanner & Co., furnishings, 20.00; R. Waters, services, 70.85. Sundries—cartage, 30.00; express, 52.36; freight, 3.61; petty disbursements, 11.44 469 76

Moving Expenses of Officers and Officials (\$191.85)

C. A. Fraser, moving J. W. Millar, Algonquin Park to Toronto, 105.25; J. V. Stewart, moving from Toronto to Fort Frances, 86.60 191 85

Commutation Volunteer Veterans' Land Grants (\$150.00)

Mrs. B. A. Brimacombe, 50.00; J. E. Day, 50.00; W. C. Leving, 50.00 150 00

Carried forward 166,859 54

Brought forward 166,859 54

Agents' Salaries and Disbursements (\$101,620.41)

J. I. Hartt	Inspector of Crown Timber Agencies.	12 months	4,600 00	
James A. Alexander	Crown Timber Agent, Fort Frances.	12 "	2,500 00	
N. B. Fletcher	" " " Parry Sound.	12 "	1,900 00	
S. J. Hawkins	Principal Clerk.	12 "	2,500 00	
C. Blanche Bell	Clerk Stenographer, Sault Ste. Marie.	12 "	975 00	
A. H. Huckson	Crown Timber Agent, Sault Ste. Marie.	12 "	2,500 00	
J. T. McDougall	" " " North Bay.	12 "	2,500 00	
S. C. MacDonald	" " " New Liskeard.	12 "	2,500 00	
Jos. H. Milway	" " " Port Arthur.	12 "	2,500 00	
J. D. C. Smith	" " " Kenora.	12 "	2,500 00	
A. Stevenson	" " " Peterborough.	12 "	2,000 00	
Patrick J. Whelan	" " " Renfrew.	12 "	2,500 00	
E. Arthurs	Crown Lands Agent, Espanola Mills.	12 "	600 00	
A. W. Fleming	" " " Minden.	12 "	350 00	
F. Blank	" " " Wilno.	12 "	500 00	
C. Both	" " " Denbigh.	12 "	300 00	
Thos. Millichamp	" " " Markstay.	12 "	700 00	
Wm. Cameron	" " " Stratton.	12 "	500 00	
Miss I. M. Campbell	" " " Parry Sound.	12 "	650 00	
S. J. Dempsay	" " " Cochrane.	12 "	1,100 00	
H. J. Ellis	" " " Powassan.	12 "	500 00	
J. Arthur Fink	" " " Mattawa.	12 "	500 00	
J. S. Freeborn	" " " Magnetawan.	12 "	500 00	
A. W. Freeland	" " " Emsdale.	12 "	500 00	
J. E. Gibson	" " " Dryden.	12 "	1,300 00	
Albert Grigg	" " " Bruce Mines.	12 "	1,000 00	
W. Hales	" " " Apsley.	12 "	250 00	
J. R. McCrea	" " " New Liskeard.	12 "	1,400 00	
J. K. MacLennan	" " " Sudbury.	12 "	700 00	
W. F. McPhie	" " " North Bay.	12 "	1,050 00	
R. A. Teasdale	" " " Massey.	12 "	600 00	
W. J. Trainor	" " " Hilton Beach.	12 "	300 00	
F. Watt	" " " Pembroke.	12 "	300 00	
A. N. Wilson	" " " Kinmount.	12 "	175 00	
S. H. Wilson	" " " Port Arthur.	12 "	1,400 00	
Jno. Clark	" " " Englehart.	12 "	800 00	
David Fuller	" " " Bancroft.	12 "	500 00	
John A. Hough	" " " Matheson.	12 "	1,400 00	
John Bresnahan	" " " Hearst.	9 "	915 07	
J. P. Marchildon	" " " Sturgeon Falls.	12 "	500 80	
John G. McCaw	" " " Sudbury.	12 "	2,499 99	
Pearl O. Shubeing	Clerk Stenographer.	Fort Frances.	12 "	974 99
J. C. Barr	Homestead Inspector,	Fort Frances.	12 "	1,800 00
J. A. Bastien	" " " Chelmsford.	12 "	1,400 00	
W. V. Cragg	" " " New Liskeard.	12 "	1,900 00	
Wm. G. Gerhart	" " " Bracebridge.	12 "	1,300 00	
T. Hughes	" " " Murillo.	12 "	1,400 00	
H. F. Jervis	" " " Callander.	12 "	1,900 00	
H. B. Owens	" " " Cache Bay.	12 "	1,400 00	
H. E. Sheppard	" " " Kapuskasing.	12 "	1,900 00	
D. Smith	" " " Cochrane.	12 "	1,900 00	
L. E. VanHorn	" " " Monteith.	12 "	1,900 00	
R. G. Wigle	" " " Dryden.	12 "	1,900 00	
Wm. Hough	" " " Englehart.	12 "	1,400 00	
E. H. Barnes	" " " Sault Ste. Marie.	12 "	1,050 00	

Temporary Services.—John Dent, caretaker at 50.00 per annum, 50.00; C. A. Duval, acting crown timber agent at 7.00 per diem, 1,820.00; at 8.00 per diem, 424.00; W. H. Jamieson, caretaker at 50.00 per annum, 50.00; A. Kurki, stenographer at 70.00 per mo., 840.00; M. Rumsey, stenographer at 85.00 per mo., 1,020.00; Katherine Tyndall, stenographer at 80.00 per mo., 36.92; H. T. Vincent, acting crown timber agent at 7.00 per diem, 2,191.00. 6,431 92

Travelling Expenses.—J. A. Alexander, 203.78; E. Arthurs, 8.00; E. H. Barnes, 37.15; J. C. Barr, 1,016.65; J. A. Bastien, 697.85; W. V. Cragg, 228.50; C. A. Duval, 181.15; N. B. Fletcher, 46.04; W. G. Gerhart, 260.20; A. Grigg, 111.45;

Carried forward 246,682 31

Brought forward 246,682 31

Agents' Salaries and Disbursements—Continued

Travelling Expenses—Continued

J. I. Hartt, 1,556.20; W. Hough, 331.15; A. H. Huckson, 711.47; T. Hughes, 443.00; H. Jervis, 531.20; S. C. MacDonald, 120.01; W. F. MacPhie, 8.50; J. G. McCaw, 13.30; J. T. McDougall, 64.19; D. McMeekin, 41.00; J. H. Milway, 320.41; H. B. Owens, 1,041.45; J. L. Regan, 138.00; H. E. Sheppard, 450.57; D. Smith, 341.73; J. D. C. Smith, 164.10; A. Stevenson, 350.31; L. E. Vanhorn, 321.45; H. T. Vincent, 405.55; P. J. Whelan, 415.70; R. G. Wigle, 415.44 10,975 50

Office Rent, Light, Telephone and Telegraph Service.—Angus & Taylor, Ltd., 25.00; E. L. Banner Insurance Agency, 231.40; F. Blank, 150.00; Bradburns, Ltd., 180.00; V. Brisson, 180.00; I. M. Campbell, 120.00; J. Clark, 120.00; Dept. of Agriculture, 163.82; Empire Cafe, 69.00; J. A. Fink, 102.00; Town of Fort Frances, 21.35; G. Geroux, 120.00; L. Geroux, 120.00; J. E. Gibson, 120.00; A. Grigg, 150.00; C. Howe, 207.00; Town of Kapuskasing, 104.44; T. A. Millichamp, 120.00; North Bay Hydro-Electric Power Commission, 20.86; North Bay Theatre Co., Ltd., 175.00; G. M. Rioch, 540.00; Rothchilds & Co., Ltd., 720.00; H. E. Sheppard, 165.00; Spruce Falls Power & Paper Co., Ltd., 187.00; Timmins Theatres, Ltd., 420.00; P. J. Whelan, 180.00; M. Young, 180.00. Sundries—telegrams, 86.91; telephones, 1,097.08 6,075 86

Miscellaneous.—Can. Fairbanks-Morse Co., Ltd., wheels, etc., 131.38; E. Cloutier, wood, 45.00; Cochrane Public Utilities Commission, light, 88.08; C. J. Dickson, oats, etc., 46.80; Dingwall Motors, car and repairs, 566.72; C. J. Dix, harness, 29.00; A. T. Fife & Co., hardware, 20.30; J. Gufean, oats, 23.85; Mrs. E. Hadwin, cleaning, 24.00; J. Hilli, wood, 132.75; G. Holledge, car repairs, 10.00; Imperial Oil Ltd., gas, 11.03; Kapuskasing Supply Co., Ltd., hardware, 182.61; Kenora Electric, fans, etc., 31.60; M. Kuisti, wood, 100.00; H. Labreche, hay, 20.00; J. A. Lablanc, lumber, 92.36; T. Lewis, rent of stable, 12.00; Lynch Auto Sales Co., Ltd., repairs, 27.35; H. Mason, wood, 30.00; Marshall Ecclestone, Ltd., couch, 13.75; S. Mawhinney, hay, 13.50; Sam Onarheim, shoeing, 15.50; Mrs. E. Parsons, tables, 25.00; C. Pazcnck, services, 10.00; Mrs. J. Pazeys, meals, 10.00; Peterborough Fuel Co., Ltd., coal, 38.25; Peterborough Review Co., Ltd., stationery, 16.50; W. W. Rae, books, 20.00; A. M. Reid, stationery, 10.45; Remus Bros., rent of blankets, 10.00; J. W. Richardson, desk, 127.30; A. Seguin, snowshoes, 10.00; L. Shevemets, cleaning, 21.00; R. A. Teasdale, inspections, 106.00; Timmins Sign Works, signs, 10.00; Tyne Motors, Ltd., Ford coupe, 669.92; United Typewriter Co., Ltd., inspections and repairs, 33.96; Vernon Directories, copies, 12.00; A. R. Wood, gas, 66.63; Williams Hardware Co., hardware, 44.73. Sundries—cartage, 75.40; express, 92.93; freight, 88.03; postage, 1,290.42; petty disbursements, 290.18 4,746 28

Ottawa Agency (\$2,637.32)

S. C. Larose Agent 12 months 1,800 00

Miscellaneous.—Bell Telephone Co. of Canada, 69.60; J. Hope & Sons, Ltd., stationery, 53.90; Hope Realty, Ltd., rent, 700.00; Ottawa Electric Co., Ltd., light, 7.82; Postmaster, rent of box, 6.00 837 32

Forest Ranging (\$362,703.06)

J. P. Legris Fire Inspector 12 months 2,700 00
 H. H. Parsons Assistant Forester 12 " 2,200 00
 J. A. Brodie " " 12 " 2,400 00
 J. V. Stewart " " 12 " 2,300 00
 H. L. McCausland " " 12 " 2,000 00
 Sundry Rangers 307,575 14

Travelling Expenses.—Sundry rangers 30,250 63

Carried forward 271,117 27

Brought forward..... 271,117 27

Forest Ranging—Continued

Camp Supplies, Equipment and Repairs.—J. Alberty, 28.50; Allen-Bradley Co., 211.98; G. E. Atkinson, 136.02; Austin & Nicholson, 22.50; Boulton Auto Service, Ltd., 10.66; V. Brisson, 61.96; British Xylonite Co. of Canada, Ltd., 190.13; H. Burrows, 175.06; Canadian Fairbanks-Morse Co., Ltd., 107.24; Canadian Kodak Co., Ltd., 86.00; Canadian Photo Copy Co., Ltd., 111.73; Cochrane Dunlop Hardware, Ltd., 415.11; Department of Interior, Ottawa, 146.25; Deslauriers Column Mold Co., Inc., 320.00; Dingwall Motors, 12.27; Dunn Hardware Co., Ltd., 67.10; Eastman Kodak Stores, Ltd., 3,080.16; A. T. Fife & Co., 64.95; E. Fortin, 77.00; Fowler Hardware Co., Ltd., 16.77; F. S. Gardiner, 12.00; Gevaert Co. of America, 52.90; Grant-Holden-Graham, Ltd., 60.90; Gregory-Greek & Co., 480.67; D. M. Griffiths, 41.50; J. F. Hartz Co., Ltd., 16.01; Hearst Lumber Co., 38.85; Hinsperger Harness Co., Ltd., 208.95; Hobson-Gauthier, Ltd., 336.17; H. Hrbacz, 49.12; D. S. Humphrey, 15.00; Hudson's Bay Co., 351.03; W. J. Hugli, 45.06; Imperial Oil, Ltd., 35.24; Instruments, Ltd., 248.79; Kapuskasing Supply Co., Ltd., 17.30; B. F. Kean, 80.00; Kena Stores, 13.95; Kenora Electric, 26.60; Kert & Co., 609.01; B. Lacey & Co., Ltd., 158.17; J. H. Leng, 111.52; H. T. Lloyd, 160.86; Lufkin Rule Co. of Canada, Ltd., 12.90; Lynch Auto Sales Co., Ltd., 233.40; McGill Hardware, Ltd., 1,019.01; Marshall-Ecclestone, Ltd., 51.00; Marshall-Wells Co., Ltd., 185.35; Monarch Oil Co., Ltd., 81.00; W. L. Morrisey, 22.50; E. Myers, 13.25; National Grocers Co., Ltd., 91.21; Neal & Heath, 700.55; New Method Laundry, Ltd., 36.75; North Bay Garage, 508.12; Northern Canada Supply Co., Ltd., 30.21; M. O'Connor, 20.05; T. Polkington Co., 686.00; Province of Ontario Pictures, 26.75; Quality Meat & Grocery Co., Ltd., 341.55; Rankin's Grocery, 15.43; J. F. Raw Co., Ltd., 420.47; C. Reckin & Sons, 258.74; J. W. Richardson, 12.85; Rothschild's Garage, 650.17; Shankman Bros., 187.52; M. Silverstone, 44.50; Stanton Bros., 10.26; St. Mary's Marine Supply Co., 2,489.66; J. W. Stone Boat Manufacturing Co., Ltd., 52.50; M. J. Sullivan, 29.95; R. Sweeney, 20.70; G. Taylor Hardware, Ltd., 37.57; Taylor Instruments, Ltd., 96.10; C. O. Thacker, 950.00; Thomas Co., 47.50; Thunder Bay Lumber Co., Ltd., 27.94; Watson & Lloyd, 42.64; Wells Hardware Co., Ltd., 38.25; S. S. White Dental Manufacturing Co., 16.79; E. Whitmore, 30.00; J. H. Whitfield, 104.00; F. Willard, 21.60; Williams Hardware Co., 231.68; R. R. Woods, 92.06; Woods Manufacturing Co., Ltd., 217.44; petty disbursements, 171.67..... 18,888 58		
Air Service.—Forestry Branch, proportion of cost transferred from Fire Ranging.....	70,000 00	
Miscellaneous.—D. Bell Insurance Agency, rent, 45.00; C. J. Dickson, rent of horse, etc., 135.60; W. R. Jackson & Co., brokerage charges, 93.43; Johnson's Pharmacy, horse medicine, 13.25; Journal Printing Co., cards, 30.00; Town of Kapuskasing, heat, light and water, 15.50; King's Printer, 420.62; Langley's, Ltd., cleaning, 89.70; Lockhart's Camera Exchange, supplies, 44.85; T. Lewis, rent of stable, 18.00; D. L. McKinnon & Sons, rent, 90.00; Mrs. C. Marten, rent, 625.00; Ontario Loan & Debenture Co., rent, 45.00; O. H. Pierce, rent of machines, 27.00; Royal Bank, rent, 40.00; A. H. Skene, rent, 84.00; Spruce Falls Power & Paper Co., Ltd., rent, 17.00; C. Tarling Map Mounting Co., mounting maps, 43.35; Williams Hardware Co., rent, etc., 78.30. Sundries—cartage, 794.00; express, 33.32; freight, 117.22; telegrams, 4.57; telephone, 93.90; postage, 27.75; petty disbursements, 28.03.....	3,054 39	
	441,368 74	
Less refunds (transferred from Revenue).....	78,665 68	362,703 06
Forest Reserves (\$7,373.98)		
C. E. Hindson..... Ranger, Temagami.....	12 months	1,800 00
Sundry Rangers.....		5,359 25
Travelling Expenses.—H. Elkington, 92.29; Geo. Hornick, 49.60; V. H. Prewer, 11.00; J. F. Sharpe, 35.80.....		188 69
Miscellaneous.—G. Ostler, gas, etc., 16.67; J. F. Raw Co., Ltd., blue prints, 5.97; Sundries—express, 1.40; postage, 2.00.....		26 04
Cullers Act (\$120.80)		
Travelling Expenses.—C. A. Duval, 51.75; S. C. MacDonald, 33.40; H. T. Vincent, 35.65.....		120 80
		641,315 11
Carried forward.....		

Brought forward 641,315 11

Expenditure under The Forestry Act (\$44,479.84)

I. C. Marritt Forester 10 months 2,375 00

Travelling Expenses.—M. A. Adamson, 60.94; B. F. Avery, 34.75; W. B. Greenwood, 1.75; R. C. Hosié, 170.20; G. M. Linton, 163.05; A. P. Leslie, 53.60; A. P. MacBean, 39.10; F. A. MacDougall, 130.50; I. C. Marritt, 313.75; F. S. Newman, 16.47 984 11

Miscellaneous.—Canadian National Railways, fares, 43.75; Can. Photo Copy Co., photostats, 11.58; Cochrane-Dunlop Hardware, Ltd., hardware, 151.27; Connelly & Mewett, blacksmithing, 36.85; D. C. Cole, provisions, 44.88; J. T. Coyne, livery, 36.00; Dept. of Public Highways, car service and repairs, 229.79; W. Fantry & Sons, signs, 15.00; H. Feagan, provisions, 1,036.53; A. N. Fenn, hardware, 110.42; J. J. Doyle, purchase of lot, 1,200.00; Gregory-Greek & Co., provisions, 264.99; Hydro-Electric Power Commission, light and power, 177.25; McIntosh Grain & Feed Co., Ltd., feed, 256.56; Marine Laundry Co., laundry, 50.40; C. R. Mills, accountable, 44.33; National Grocers Co., Ltd., provisions, 227.94; Northern Builders Supply Co., tiles, 15.80; Pay Lists, wages of men, 33,255.05; B. Phillips, tires, 19.50; J. Frank Raw Co., Ltd., blue prints, 31.73; J. W. Richardson, hardware, 376.71; A. L. Rooks, livery, 25.00; Shaw & Gordon, provisions, 55.22; A. Shaw, provisions, 966.55; Standard Planing Mills & Lumber Co., Ltd., lumber, 24.18; G. Stephens, provisions, 16.33; Sundry persons, seeds, 769.91; C. Tarling Map Mounting Co., mounting maps, 19.70; W. B. Telfer, drugs, 10.00; R. B. Tennant & Co., lumber, 98.34; J. A. Town & Co., provisions, 354.50; Wood, Fleming & Co., Ltd., garage rent, 24.00. Sundries—cartage, 32.50; express, 150.74; freight, 748.06; postage, 8.14; telegrams, 5.17; telephone, 88.05; petty disbursements, 88.01 41,120 73

Lac Seul Storage Dam; Engineering Survey Work, Plans, Construction, Control, Maintenance, Repairs, etc. (\$56,508.32)

Dept. of Lands and Forests, compensation re Pelican Falls, 50,000.00; T. H. Hogg, services as member of the Board, 1,000.00; engineering services, 1,500.00; Hydro-Electric Power Commission, engineers' services, 1,557.80; Morrow & Beatty, Ltd., on account of contract, 21,343.49; L. V. Rorke, services as member of the Board, 1,000.00 76,401 29

Less Refund, Dominion Government portion of cost 19,892 97

56,508 32

PROVINCIAL PARKS

Algonquin (\$44,382.03)

J. W. Millar	Superintendent	11 months	1,914 00
J. H. McDonald	"	1½ "	450 00
Mark Robinson	Chief Ranger	12 "	1,600 00
Jas. Shields	"	12 "	1,600 00
T. Ranger	Ranger	12 "	1,200 00
Z. A. Nadon	"	12 "	1,200 00
Peter Ranger	"	12 "	1,200 00
D. Valentine	"	12 "	1,200 00
John Christie	"	12 "	1,200 00
W. A. Mooney	"	12 "	1,200 00
Geo. Holmberg	"	12 "	1,200 00
Ed. Godin	"	12 "	1,200 00
C. E. Brewer	"	12 "	1,200 00
Mark McNamara	"	12 "	1,200 00
Martin Newell	"	12 "	1,200 00
John Gervais	"	12 "	1,200 00
Andy Grant	"	12 "	1,200 00
Jas. McIntyre	"	12 "	1,200 00
F. X. Robichaud	"	12 "	1,200 00
Norman Bowers	"	12 "	1,200 00
Dan. Stringer	"	12 "	1,200 00
John Stringer	"	12 "	1,200 00
John R. Boyle	"	12 "	1,200 00

Carried forward 770,667 27

Brought forward..... 770,667 27

Algonquin Provincial Park—Continued

Albert Patterson.....	Ranger	12 months	1,200 00
John C. Hawman.....	"	12 "	1,125 00
John J. Turner.....	"	12 "	1,125 00
R. Edwards.....	"	12 "	1,125 00
F. Peplinskie.....	Ranger (Temporary).....	12 "	1,003 75
M. P. Coulas.....	"	12 "	975 00
S. Sunstrum.....	"	12 "	936 00
D. McMeekin.....	"	12 "	1,005 00
Mrs. P. J. Gervais.....	Housekeeper (Temporary).....	12 "	540 00
Muriel M. Millar.....	Office Assistant (Temporary).....	11 "	262 50
Henry J. Boehme.....	Ranger (Temporary).....	6 "	552 00
Jerry Kennedy.....	Deputy Chief (Temporary).....	1 "	139 50
John McIntyre.....	"	1 "	139 50
B. McLelland.....	Ranger.....	1 "	93 00
I. Turcotte.....	"	1 "	69 00
Pay List.....	Labourers on Cache Lake Dam.....	1 "	166 00

Travelling Expenses.—H. J. Boehme, 44.15; N. Bowers, 21.13; C. E. Brewer, 6.80; J. Christie, 10.00; M. P. Coulas, 67.05; R. Edwards, 26.05; P. J. Gervais, 5.50; E. Godin, 8.70; A. Grant, 9.92; J. C. Hawman, 10.50; G. Holmberg, 10.50; J. W. Millar, 31.55; J. H. McDonald, 49.57; J. McIntyre, 4.12; W. A. Mooney, 13.92; Z. A. Nadon, 4.79; M. J. Newell, 121.38; A. Paterson, 4.00; F. Peplinskie, 43.62; P. Ranger, 37.85; T. Ranger, 5.00; F. X. Robichaud, 49.03; M. Robinson, 76.20; J. Shields, 211.05; D. Stringer, 14.63; S. Sunstrum, 8.20; J. J. Turner, 20.63.....

915 84

Miscellaneous.—Animal Trap Co. of America, snares, 19.58; W. Beatty Estate, sash, 14.00; M. Boyd, snowshoes, 10.02; Brent Lumber Co., Ltd., lumber, 58.45; Bronson Co., teaming, 30.00; Brantford, Roofing Co., Ltd., slates, 171.88; J. H. Bothme, services hunting wolves, 150.00; Can. National Telegraphs, rent of circuits, 100.00; M. Chartrand, services hunting wolves, 112.50; Clark, Howe, Waters & Knight Bros., Ltd., lumber, 89.00; Cochrane-Dunlop Hardware, Ltd., hardware, 221.40; J. E. Colson, services hunting wolves, 150.00; J. Cousineau, provisions, 53.99; T. Eaton Co., Ltd., beds, etc., 149.04; Fasset Lumber Co., Ltd., lumber, 119.30; Findlay Bros. Co., Ltd., stove, 45.40; Grimm Manufacturing Co., Ltd., maple syrup equipment, 718.60; Hallam Mail Order Corp., Ltd., traps, etc., 84.53; W. J. Hugh, car hire, 10.00; Imperial Oil, Ltd., gas and oil, 266.62; J. Lavalley, services hunting wolves, 134.00; C. McConkey, services hunting wolves, 150.00; J. S. L. McRae, lumber, 48.32; J. W. Millar, moose head, etc., 170.00; Muir Cap & Regalia, Ltd., caps, 10.92; M. Newell, engine, 75.00; Northern Electric Co., Ltd., insulators, etc., 14.15; J. Paquette, services hunting wolves, 102.50; Peterborough Canoe Co., Ltd., snowshoes, 34.19; O. E. Post, hardware, 85.10; Rex Tailoring Co., Ltd., uniforms, 117.00; T. G. Rowland, roofing, 60.15; Sanderson Percy Co., Ltd., paint, 18.89; Scotia Junction Trading Co., Ltd., feed, etc., 404.58; R. Simpson Co., Ltd., chairs, 30.80; Sandrigle Hardware, oil, 12.55; E. B. Stewart, services hunting wolves, 75.00; I. Turcotte, services hunting wolves, 112.50; W. Walker & Son, Ltd., hardware, 43.25. Sundries—express, 42.34; freight, 197.89; postage, 41.44; telegrams, 8.00; telephone, 2.15; petty disbursements, 80.91.....

4,645 94

Rondeau (\$26,795.08)

R. S. Carman.....	Superintendent.....	12 months	2,625 00
J. A. White.....	Assistant Superintendent.....	7 "	706 58
Arthur Townsend.....	Gamekeeper.....	9 "	738 00
A. Hitchcock.....	Ranger.....	12 "	1,050 00
Henry D. Atkinson.....	Ranger.....	9 "	738 00
Pay Lists.....	Wages of men.....		6,075 10

Travelling Expenses.—R. S. Carman, 176.96; A. Townsend, 25.75..... 202 71

Miscellaneous.—W. J. Bannister, provisions, 13.00; W. Batchelor, installing water system, 4,488.31; Border Cities Wire & Iron Works, baskets, 28.00; R. S. Brown & Son, shades, etc., 59.78; C. M. Buckleborough, electric supplies, 74.85; R. S. Carman, stove, 25.00; G. T. Carson, plumbing supplies, 45.50; F. Coll, hay, etc., 899.00; Cummings & Hastings, auto repairs, 95.56; C. Dow

Carried forward..... 798,820 69

Brought forward 798,820 69

Rondeau Provincial Park—Continued

Miscellaneous—Continued

Chemical Co., chloride, 718.20; E. B. Eddy Co., Ltd., paper, etc., 47.73; T. Eaton Co., Ltd., incubator, 16.50; Electric Shop, paint, 124.10; Gammage & Co., car and repairs, 1,311.73; H. Gardiner, garage, 40.00; G. T. Garson, fumigator, 65.00; Gilson Mfg. Co., Ltd., saw, 188.94; W. H. Goodhue, hardware, 94.49; T. G. Griffiths & Co., chemicals, 405.00; Grimm Mfg. Co., Ltd., syrup buckets, etc., 166.27; Howard Farmers Co-op. Society, Ltd., feed, 639.40; Hydro-Electric Power Commission, light, 672.95; Imperial Oil, Ltd., gas and oil, 838.59; T. Kennedy, lumber, 315.95; Knight Bros., chains, 27.55; J. Leckie, Ltd., fuses, etc., 51.41; B. Lounsberry, shoeing, 21.50; J. MacGregor, harness, 14.40; W. Merrifield, horse hire, 54.00; Morgan's Supply House, baskets, 11.20; Mussen's, Ltd., hose, etc., 36.30; L. McLean, hay, 12.00; Ontario Furniture Co., linoleum, 19.05; W. N. Parker, horse shoes, 13.25; W. J. Phenix, fur cap, 10.50; Possum Hollow Game Farm, peacock, etc., 49.40; Ridgetown Public Utilities Commission, lamps, 39.60; J. B. Robinson, pheasants, 10.00; W. Reeves, painting, 303.40; H. Rassels, tile, 33.50; Sawyer-Massey, Ltd., blades, etc., 15.62; Shank's Garage, repairs, 180.04; Shillington Co., Ltd., hardware, 80.85; A. J. Silcox, hardware, 496.78; R. Simpson Co., Ltd., flags, 16.45; D. H. Stewart, oil, etc., 15.00; N. S. Wade, car repairs, 15.15; Wanless Hardware Co., hardware, 22.50; Watson & Taylor, lumber, 187.81; Warwick & Son, flooring, 36.79; R. C. Walker, car repairs, 14.00; G. Wedge, provisions, 37.25; Willson Press, cards, 13.25; W. D. Wilson, building toilets, 1,045.00. Sundries—express, 42.87; freight, 26.09; postage, 71.32; telegrams, 11.49; telephones, 133.79; petty disbursements, 116.73 14,659 69

Quetico (\$21,405.13)

John Jamieson	Superintendent	12 months	1,900 00
T. Dettbarn	Ranger	12 "	1,200 00
Thos. Quinn	"	10 "	1,112 35
Philip Berneskey	"	4½ "	421 23
Thos. Brady	"	12 "	1,071 31
J. W. Hendrickson	"	3½ "	302 50
Robt. Wells	"	12 "	1,003 75
N. Berry	"	2 "	170 50
H. Barr	"	1 "	81 12
Edmund Elliott	"	12 "	1,003 75
B. Parker	"	1½ "	104 50
Albert Le May	"	12 "	1,003 75
G. Day	"	1¾ "	145 75
J. C. Valley	"	12 "	1,003 75
Geo. Walsh	"	1 "	81 12
E. Kelly	"	7½ "	654 50
Leo. Melanson	"	6¼ "	519 75
A. Matchett	"	12 "	1,003 75
A. Quinlan	"	1 "	71 50
A. Dumas	"	12 "	1,003 75
Jno. R. Ferguson	"	12 "	1,003 75
N. Fell	"	6¾ "	561 00
Peter Pelletier	"	2¼ "	187 00
A. Brewer	"	2¾ "	225 50
G. Crawley	"	4¼ "	371 25
W. Bellefeuille	"	2¾ "	222 75
M. Ritchie	"	11½ "	973 50
Major Lawrence	"	3 "	253 00
Mrs. V. Jamieson	Housekeeper	12 "	300 00

Travelling Expenses.—T. Dettbarn, 15.60; A. Dumas, 25.55; E. Elliott, 15.10; N. Fell, 11.15; J. Jamieson, 441.46; J. Valley, 29.50; R. Wells, 18.00 556 36

Miscellaneous.—Barton & Fisher, stove, 96.67; D. C. Black, horse, 160.00; Black Bros., fodder, 206.10; Canadian Johnston Motor Co., Ltd., repairs, 82.14; T. Eaton Co., Ltd., furnishings, 347.57; Ely Gas & Oil Co., gas, 77.60; Gillmor & Noden, hardware, 419.08; Imperial Oil, Ltd., oil, 22.44; M. V. Jamieson,

Carried forward 831,993 12

Brought forward 831,993 12

Quetico Provincial Park—Continued

Miscellaneous—Continued

bars, 26.20; Laing Hardware Co., hardware, 26.59; J. A. Mathieu, lumber, 57.39; McMahon Lumber Co., Ltd., lumber, 22.22; Monarch Oil Co., Ltd., oil, 356.76; Northern Electric Co., Ltd., telephones, 235.75; Ontario Reformatory Industries, blankets, 86.92; Peterborough Canoe Co., Ltd., canvas, 116.72; Shevlin-Clark Co., Ltd., gas, 25.86; Wells & Emerson, snowshoes, etc., 99.60; Western Grocers, Ltd., groceries, 202.94; Western Packing Co., Ltd., tallow, 35.20; Wilderness Outfitters, repairs, 17.10; Woods Manufacturing Co., Ltd., pack-sacks, 79.52. Sundries—express, 5.28; freight, 33.04; postage, 4.36; telegrams, 3.86; petty disbursements, 45.48 2,892 39

Creation, Extension and Maintenance of Parks (\$1,045.86)

Hydro-Electric Power Commission of Ontario, light, 50.04; Severn River Improvement Association, purchase of building, 995.82 1,045 86

Long Point Provincial Park Road (\$9,722.06)

J. C. Backus, lumber, 139.15; Can. Ingot Iron Co., Ltd., corrugated iron, etc., 1,037.11; Gordon Crushed Stone Co., Ltd., stone, 3,046.36; W. Howey, tools, 63.71; Pay lists, wages of men, 5,037.08; F. Pierce, painting, 125.00; Port Rowan Garage, supplies, 610; C. E. Smith, board of men, 163.00; S. C. Smith, gas, 104.55 9,722 06

Miscellaneous \$687,186.61

FORESTRY BRANCH

Salaries (\$39,183.36)

E. J. Zavitz	Deputy Minister of Forestry	12 months	5,400 00
C. R. Mills	Assistant Provincial Forester	12 "	4,000 00
A. H. Richardson	Forester	12 "	3,300 00
R. N. Johnston	"	12 "	3,300 00
C. E. Westland	"	12 "	2,300 00
J. F. Sharpe	Assistant Forester	12 "	3,300 00
G. Bayly	" "	12 "	2,300 00
John F. L. Simmons	" "	9 "	1,158 36
N. L. Rogers	Clerk	12 "	2,100 00
G. W. Harris	"	12 "	2,000 00
M. C. Rowland	Clerk Stenographer	12 "	1,500 00
Kathleen H. DeNure	" "	12 "	900 00
J. Bald	" "	12 "	1,500 00
A. S. McKyes	" "	12 "	1,400 00
F. A. Cuthbertson	" "	12 "	1,125 00
E. W. Cooper	Clerk	12 "	1,700 00
J. M. Bishop	Draughtsman	12 "	1,900 00

Salaries not provided for (Statutory) (\$896.88)

G. H. Evans	Clerk Typist	6 months	493 75
M. E. Overend	Clerk Stenographer	6 "	403 13

Contingencies (\$8,653.36)

Temporary Services.—G. H. Evans, clerk typist at 75.00 per mo., 450.00; Constance Hamilton, clerk stenographer at 3.00 per diem, 186.00; at 68.75 per mo., 309.38; Phyllis N. Nevison, clerk stenographer at 68.75 per mo., 52.88; M. E. Overend, clerk stenographer at 81.25 per mo., 609.37 1,607 63

Travelling Expenses.—E. J. Zavitz 211 97

Miscellaneous.—Canadian Forests & Outdoor, advertising, 495.00; Eastman Kodak Stores, camera supplies, 505.75; J. F. Hartz & Co., Ltd., film, 13.80; King's Printer, 2,414.54; North York Veterans, advertising, 25.00; Pembroke Collegiate

Carried forward 886,656 39

Brought forward 886,656 39

Forestry Branch—Continued

Miscellaneous—Continued

Institute, advertising, 12.00; L. A. Philip & Co., Ltd., rent of machine, 69.50; Remington Typewriters, Ltd., inspections, 25.75; Stayner Sun, advertising, 11.40; Toronto Evening Telegram, advertising, 25.00; United Typewriter Co., Ltd., inspections, 109.42; University of Toronto, books, 34.60; Wisely Bragg Publishing Co., Ltd., advertising, 100.00. Sundries—freight, 10.58; newspapers and periodicals, 33.00; telegrams, 2,890.25; petty disbursements, 58.17 6,833 76

Reforestation (\$387,573.96)

F. S. Newman	Superintendent, Norfolk Station	12 months	4,000 00
G. M. Linton	" " Orono "	12 "	2,700 00
M. A. Adamson	" " Midhurst "	9 "	1,625 00
J. Cowan	Clerk, Forestry Branch	12 "	1,400 00
R. J. Crossley	" " "	9 "	975 00
John F. L. Simmons	Asst. Forester "	2 "	316 66

Norfolk Forest Station:

J. A. Watts	Foreman	12 "	1,500 00
Edward Telford	Deputy Foreman	12 "	1,400 00
R. Addison	Assistant Foreman	12 "	1,300 00
Charles Hammond	Teamster	12 "	1,100 00
Ernest Smith	"	12 "	1,100 00
John McKim	"	12 "	1,100 00
Frank Pratt	Gardener	12 "	1,125 00
Charles Smith	Mechanic	12 "	1,050 00
Alfred Walter	Clerk	12 "	1,050 00
R. A. MacInnes	Forestry Helper	12 "	1,050 00
J. C. M. Kirk	" "	12 "	1,050 00

Midhurst Forest Station:

Wm. Kennedy	Clerk	12 "	1,125 00
A. H. Spence	Foreman	12 "	1,600 00
Stanley A. McLean	Assistant Foreman	12 "	1,200 00
John Martin	" "	12 "	1,200 00
Robert H. Poole	Teamster	12 "	1,125 00
John J. Kissock	"	12 "	1,050 00
Allison H. Bishop	"	12 "	1,050 00
Sydney J. Cox	Caretaker	12 "	975 00
John Pain	Assistant Foreman	12 "	1,200 00
Lawrence R. Brown	" "	12 "	1,200 00

Orono Forest Station:

W. J. Hall	Foreman	12 "	1,400 00
R. Sutton	Assistant Foreman	12 "	1,125 00
D. Harness	" "	12 "	1,050 00
W. C. Mitchell	Caretaker	12 "	1,050 00
J. Middleton	Forestry Helper	12 "	975 00
A. W. Clough	" "	9 "	670 63

Saint William Forest Station:

Theo Balcombe	Assistant Foreman	8 "	755 50
Fred Cline	" "	8 "	758 62
Archie Colwell	" "	8 "	757 20
Stanley Day	" "	8 "	747 75
Jas. Drinkwater	" "	8 "	747 77
Wm. Proper	" "	8 "	794 25
Clarence Starling	" "	8 "	769 45
Frank Well	" "	8 "	747 77

Sundry Rangers 193,962 26

Travelling Expenses.—Sundry Rangers 7,053 85

Carried forward 1,142,421 86

Brought forward 1,142,421 86

Reforestation—Continued

Automobiles, Repairs and Supplies.—A. E. Aitken & Son, 113.73; Arrow Garage, 66.38; Auto Repair Shop, 158.44; Barrie Garage, 21.42; Bedford Garage, 19.91; Bloomfield Garage, 141.96; Booth & Allen, 17.00; W. L. Brennan, 51.50; Browning's Garage, 16.10; C. & W. Motors, 219.35; Canadian Oil Companies, Ltd., 1,792.39; Canadian Tire Corporation, Ltd., 54.39; Central Garage, 60.19; Commercial Oil Co., Ltd., 14.00; Coulter's Garage, 2,813.88; L. C. Cratt, 220.53; Cutten & Foster, Ltd., 15.94; C. Deavey, 14.39; Department of Public Highways, 2,100.13; H. C. Dodge, Inc., 18.00; Dodge Manufacturing Co., Ltd., 11.10; Domestic Service Garage, 17.65; Doyle's Garage, 76.05; M. Drennan, 36.52; J. Duff, 28.95; Dunn's Garage, 15.00; Dunlop Tire & Rubber Goods Co., Ltd., 77.92; Durrance Bros. & Co., 12.40; G. A. Edwards, 11.20; Ellis-McIntyre Motors, Ltd., 36.64; General Motors of Canada, 3,015.00; Golf, Ltd., 54.62; Goodyear Tire & Rubber Co., Ltd., 123.94; Grinnell Company of Canada, Ltd., 39.30; A. J. Gurry, 48.48; Hepburn Brown Motor Sales, Ltd., 65.20; Hillmer Bros., 23.77; Imperial Oil, Ltd., 1,689.27; W. H. Jewell, 2,151.24; Kari-Keen & Auto Trunks, Ltd., 53.41; H. Kleinsteuber, 208.99; J. A. Lobraico, 109.18; J. H. McCaw, 22.10; H. McCracken & Son, 11.60; McLaughlin Motor Car Co., Ltd., 33.37; Mattawa Garage, 13.19; A. Middlebrook, 104.04; G. E. Mottashed, 128.88; J. H. Mouncey, 26.22; Naran Garage, 14.77; North Bay Garage, 20.75; Ontario Motor Sales, Ltd., 36.05; I. A. Procnier, 179.65; Richardson Bros., 45.02; Robbins & Ayers of Canada, Ltd., 14.85; Runnymede Auto Tire Co., 25.92; See & Duggan Motors, Ltd., 17.01; A. A. Smith, 16.56; A. Smith's Garage, 46.98; S. Smith, 438.22; Standard Garage, 948.40; H. S. Stark, 23.00; A. Theaker, 12.75; Toronto Battery & Electric Co., 37.10; Trout Creek Garage, 12.85; Vertue Motors, Ltd., 13.50; West End Garage, 55.50; R. W. Whitehead, 86.82; W. Whittaker, Sr., 275.68; Willys Overland Sales Co., Ltd., 333.97; G. O. Wright, 207.97; petty disbursements, 127.29	19,165 47
Fertilizer.—R. Allen, 20.38; O. Caldwell, 20.00; E. Cavanaugh, 115.50; T. Cowan, 25.00; D. Cronk, 12.00; H. Eastman, 187.00; Empire Fertilizers, Ltd., 116.45; Fertilizer & Feeds, Ltd., 49.79; F. J. Hall, 22.50; W. J. Hall, 27.25; Hogg & Lytle, 18.65; I. Knapp, 54.00; C. Leed, 20.00; Marchmont Co., Ltd., 1,806.10; A. McKee, 95.25; H. Millson, 18.75; G. Mitchell, 12.50; A. G. Newman, 75.00; Ontario Fertilizers, Ltd., 56.88; J. Parsons, 84.00; P. Patton, 121.25; E. Payne, 26.00; W. Priest, 175.00; A. Pugh, 11.65; Wm. Rennie Co., Ltd., 13.54; Swift-Canadian Co., Ltd., 10.50; R. Tracy, 90.75; A. Torpey, 50.00; Vigo Humus, 13.50; R. O. Wattie, 118.13; petty disbursements, 84.25	3,551 57
Seed Cones, Seeds and Plants.—Sundry persons	31,689 03
Camp Supplies, Provisions, etc.—Acme Lighting Products, Ltd., 71.34; Aikenhead Hardware, Ltd., 45.92; A. Alderson, 102.00; American Tent & Awning Co., Ltd., 614.48; Armstrong & Rainford, 36.48; C. G. Armstrong, 125.13; M. Armstrong, 80.65; B. W. Anderson, 231.80; Atlas Engineering & Machine Co., Ltd., 87.50; Ball Planing Mill Co., Ltd., 3,962.41; Babcock-Wilcox-Goldie-McCulloch, Ltd., 1,150.10; Barrie Planing Mill, 35.00; Barrie Fuel & Supply Co., 1,127.75; H. Barringer, 29.98; Boeckh Co., Ltd., 30.04; H. C. Bonathan, 14.50; M. J. Brennan, 303.58; Bridge Bros., 34.74; F. Bronson, 34.53; C. A. Brown, 129.29; Brown & Co., 63.45; J. Brown, 60.13; J. L. Buck, 31.25; A. Bulmer, 40.00; Dr. A. C. Burt, 957.00; E. A. Button, 26.40; Buyers Door & Manufacturing Co., Ltd., 31.20; Canadian Asbestos Co., 32.22; Canadian Blower & Forge Co., Ltd., 10.38; Canadian Chromalox Co., Ltd., 229.00; Canadian General Electric Co., Ltd., 1,327.73; Canadian General Lumber Co., Ltd., 617.40; Canadian Laco Lamps, Ltd., 66.49; Canadian Milk Products, Ltd., 16.46; Canadian Shovel & Tool Co., Ltd., 44.01; G. Cain, 30.00; M. A. Carleton, 250.00; F. Carpenter, 15.90; Carter Bros., 15.08; E. Carson, 170.00; Cassidy's, Ltd., 11.53; F. Chappel, 133.00; W. L. Christmas & Son, 73.41; Cochrane-Dunlop Hardware, Ltd., 38.67; J. J. Cochrane, 18.60; H. Cole, 48.00; R. L. Collins, 24.29; E. D. Colver, 375.00; L. Colwell, 11.20; H. Cooper, 37.50; Cooper & Granville, 20.00; Commercial Oil Co., 21.75; Copeland Milling Co., 945.31; J. A. Coutts, 195.25; Mrs. G. T. Coulson, 28.85; Corrugated Paper Box Co., Ltd., 18.15; Cox & Andrews, 25.60; Crane, Ltd., 344.76; R. Cridland, 68.25; E. A. Cuff, 50.60; W. L. Davidson, 101.40; W. H. Dayton, 178.46; A. S. Dedrick, 202.36; G. Devenford, 30.00; H. Dike & Sons, 10.75; Dominion Rubber Co., Ltd., 10.70; Dominion Stores, Ltd., 227.09; W. E. Downey, 75.00; P. Drake, 26.00; G. Durnford, 44.70; T. Eaton Co., Ltd., 26.70; E. B. Eddy Co., Ltd., 25.15; Electric Shop, 44.81; Espanola	

Carried forward 1,196,827 93.

Brought forward 1,196,827 93

Reforestation—Continued

Camp Supplies, Provisions, etc.—Continued

Trading Co., 61.71; Eureka Planting Co., Ltd., 126.26; Fairgrieve & Son, Ltd., 21.60; S. A. Fay, 496.76; R. Ferrier, 11.19; Ferrier Wire Goods Co., 37.50; Fibre Boxes, Ltd., 272.81; Firstbrook Boxes, Ltd., 253.12; Fisher Flour Mills, 188.70; F. J. Frankcom, 25.00; Frost Steel & Wire, Co. Ltd., 1,305.27; R. J. Gamble, 54.75; L. Gamsby, 11.22; Garner-Stevens Manufacturing Co., 60.52; A. A. Garvin, 41.80; General Steel Wares, Ltd., 256.34; H. George, 28.00; J. J. Gilfillan, 19.96; Goold, Shapley & Muir Co., Ltd., 66.46; Graham Nail & Wire Products, Ltd., 80.61; Grant-Holden-Graham, Ltd., 357.80; B. Greening Wire Co., Ltd., 295.23; W. & J. G. Greey, Ltd., 479.98; A. N. Haddad, 121.27; C. E. Hadden, 105.74; F. J. Hall, 36.80; R. B. Hall, 31.06; W. J. Hall, 133.50; Halliday Co., Ltd., 141.50; J. D. Halton, 56.50; E. Hammond, 890.91; T. E. Harley, 26.34; Harris Abattoir Co., Ltd., 43.38; Hartwell Bros., 52.96; W. S. Hatton, 63.83; J. D. Hatton, 1,692.24; S. H. Hayes, 42.71; W. Hein, 90.00; J. Henry & Son, 216.75; Hinde & Dauch Paper Co., 193.46; Hircock Bros., 62.00; Hoar Transport, Ltd., 75.00; M. J. Hogan, 16.61; J. Holden, 89.94; J. A. Holgate & Son, 32.50; Holman Leather Goods Co., 92.65; J. A. Hoover, 160.84; H. S. Howland Sons & Co., Ltd., 54.84; W. Howie, 24.58; Hubbard's Hardware, 1,660.54; Hydro-Electric Power Commission, 200.46; Instruments, Ltd., 13.00; E. H. Jackson Co., Ltd., 40.21; W. W. Jacob, 30.00; Jem Rubber Co., Ltd., 10.95; W. H. Jewell, 456.72; W. H. Johnson & Son, 170.40; F. E. Johnson & Co., 338.08; J. Kirk, 41.70; R. W. Knister, 12.00; G. Knupp, 22.41; Lafrance Fire Engine & Foamite, Ltd., 84.16; W. A. Lambert, 11.10; P. Lang, 11.20; K. Lapalm, 22.50; W. S. Lapp, 30.25; O. Laroque & Son, 446.25; J. Leckie, Ltd., 27.51; A. T. Leedham, 109.45; E. Long, Ltd., 268.81; J. M. Lovelace, 61.80; W. A. Lowe & Son, 60.09; Lundy Fence Co., Ltd., 96.86; C. Lytton, 93.00; McCall & Co., 5,430.51; McClellan & Co., Ltd., 1,296.74; H. B. McCready, 61.90; McFarlane Manufacturing Co., Ltd., 18.00; S. E. McGirr, 47.23; W. J. McGuire, Ltd., 301.67; T. L. Martin, 228.50; Masco Co., Ltd., 705.50; Maw Bros., 98.70; J. H. Meredith, 92.50; Metallic Roofing Co. of Canada, Ltd., 350.83; A. Middlebrook, 349.29; A. Miller, 100.00; Miner Rubber Co., Ltd., 16.05; A. Moffatt, 604.39; B. Moore & Co., Ltd., 12.74; J. Morrison Brass Manufacturing Co., Ltd., 464.01; J. Muir, 11.00; J. Murray, 26.40; A. Murray & Co., Ltd., 174.19; National Grocers Co., Ltd., 659.76; National Sewer Pipe Co., Ltd., 88.34; W. Neill, 22.50; W. J. Noden, 34.95; Norfolk Co. Operative Co., Ltd., 104.61; Northern Electric Co., Ltd., 684.28; Mrs. J. Ones, 10.25; Ontario Bridge Co., Ltd., 52.90; Ontario Wind Engine Pump Co., Ltd., 200.00; Orono Coal & Lumber Co., 380.02; Mrs. R. Orr, 20.57; Oshawa Lumber Co., Ltd., 194.71; Otton Hardware Co., 36.36; A. Paddison, 35.00; F. A. Partner, 93.00; Pease Foundry Co., Ltd., 809.01; Pedlar People, Ltd., 1,524.23; W. F. Petry, 608.14; H. W. Petrie, Ltd., 31.60; Peterborough Canoe Co., Ltd., 22.00; T. D. Pierce, 165.77; Port Rowan Brick & Tile Co., 15.75; H. F. Prelipp, 451.10; Queen City Glass Co., Ltd., 41.34; Queen's Hotel, South River, 39.00; Rankin's Grocery, 29.93; Ratcliffe & Ovey, 14.00; J. F. Raw Co., Ltd., 56.21; Richards Glass Co., Ltd., 11.40; J. Robertson Co., Ltd., 18.10; Robinson Hardware, 54.35; Rolph Hardware, 1,069.60; H. Russell, 40.00; Sargeant Co., Ltd., 1,036.72; Sawyer-Massey, Ltd., 50.00; L. L. Scott, 58.35; A. E. Shank, 11.55; H. Shakman, 15.00; D. Shaw, 96.00; Sherwin-Williams Co. of Canada, Ltd., 246.09; H. R. Simes, 113.97; Singer Sewing Machine Co., 35.00; R. Simpson Co., Ltd., 41.00; Skinner Irrigation Co., 314.94; H. A. Smith, 670.61; N. Smith Belting Works, 24.78; South River Trading Co., Ltd., 403.15; Steel Co. of Canada, Ltd., 68.81; J. Stewart, 24.00; D. Stewart, 70.69; Sturgeons, Ltd., 867.79; Swift-Canadian Co., Ltd., 114.45; C. Tarling Map Mounting Co., 18.35; L. S. Tarshis & Sons, 120.50; E. Taylor, 26.28; Taylor-Forbes Co., Ltd., 25.48; Taylor Instruments Cos., 223.01; Teeswater Lightning Rod Co., 33.66; E. Thomas, 67.20; J. Thomson, 11.90; Tolhurst & Nejdraner, 40.00; Universal Lightning Rod Co., 170.05; Uxbridge Hardware Co., Ltd., 42.23; Urry Bros., 25.65; G. Vickers, Ltd., 12.60; Wagner Electric Manufacturing Co., Ltd., 472.48; W. Walker & Son, Ltd., 225.42; L. Walkinshaw, 11.25; C. Wattie, 120.00; Mrs. M. L. Watts, 230.78; Watson-Jack & Co., Ltd., 1,261.45; Webster Electric Co., 19.43; West Toronto Iron & Building Supply Co., 315.87; Wickett & Craig, Ltd., 15.00; A. R. Williams Machinery Co., Ltd., 62.46; H. S. Wilson, 51.32; Wisconsin Moss Co., 527.40; Wood, Alexander & James, Ltd., 41.98; Woods Manufacturing Co., Ltd., 1,611.05; H. W. Wood, 11.50; petty disbursements, 360.98. 57,621 22

Property.—Cooper & Brodie, legal services, 65.47; J. Post, land, 300.00; Registry Office, Barrie, searches, 10.33. 375 80

Carried forward 1,254,824 95

Brought forward.....1,254,824 95

Reforestation—Continued

Miscellaneous.—Bank of Nova Scotia, interest, etc., 56.10; Canadian Press Clipping Service, clippings, 80.64; A. Collwell, rent of truck, 129.00; Crosswell Bros., rent of canoe, 10.75; Eastman Kodak Stores, Ltd., timers, etc., 20.21; Elliott Music Stores, records, etc., 12.50; Film & Slide Co. of Canada, Ltd., lamps, slides, etc., 635.73; Galt Chemical Products, Ltd., chemicals, 15.00; J. J. Gilfillan, drugs, etc., 94.68; Haldimand Rural Telephone Co., Ltd., shares of stock, 50.00; Huntsville Forester, advertising, 15.12; Hydro-Electric Power Commission, light, etc., 3,723.50; King's Printer, 4,404.34; F. E. Macartney, garage rent, 96.00; McConnel & Ferguson, advertising, 2,870.15; Midland Steam Laundry Co., Ltd., laundry, 147.96; Monkman Drug Store, first aid equipment, etc., 13.09; M. T. Neville, rent, 10.00; New Method Laundry, laundry, 12.11; Nipissing Laundry Co., Ltd., cleaning blankets, 16.65; Northern Advance, advertising, 10.00; North Bay Nugget, advertising, 25.20; Ontario School Trustees and Ratepayers' Association, advertising, 65.00; Orillia News Letter, advertising, 11.00; Orillia Packet-Times Press, Ltd., advertising, 21.84; Pay list, wages of men, 2,749.16; Pembroke Standard Observer, advertising, 51.15; Postmaster (Toronto), directory, 20.00; Province of Ontario Pictures, films, etc., 34.00; Spanish River Lumber Co., Ltd., rent, 60.00; Toronto Stamp & Stencil Works, Ltd., tags, 15.00; Toronto Typewriter Co., rental, 38.50; M. Tuomi, hire of tractor, 87.00; United Typewriter Co., Ltd., repairs, etc., 19.62; L. Unger Estate, rent, 250.00; Walker Press, Ltd., advertising, 100.00. Sundries—cartage, 491.34; customs duty, 69.53; express, 3,878.82; freight, 4,796.90; postage, 206.88; telegrams, 54.21; telephone, 613.90; petty disbursements, 156.58..... 26,239 16

Fire Ranging (\$2,215,838.56)

Wm. R. Maxwell....	Director of Air Service.....	12 months	5,500 00
P. McEwen.....	District Forester.....	12 "	3,300 00
A. B. Connell.....	"	12 "	3,150 00
J. H. McDonald.....	"	10½ "	2,887 50
H. W. Crosbie.....	"	12 "	2,700 00
C. E. Foote.....	"	12 "	2,700 00
K. A. Stewart.....	"	12 "	3,300 00
F. A. MacDougall....	"	12 "	2,850 00
W. D. Cram.....	"	12 "	2,850 00
N. M. Kensit.....	"	12 "	2,375 00
W. B. Greenwood....	"	12 "	2,550 00
E. S. Davison.....	"	10 "	1,833 34
R. D. L. Snow.....	"	4 "	699 99
Wm. A. Hooper.....	"	4 "	700 00
J. R. B. Coleman....	"	4 "	699 99
R. Boulton.....	"	4 "	650 00
R. F. Goodall.....	"	4 "	650 00
E. L. Ward.....	"	4 "	566 68
T. E. Mackey.....	Assistant Forester.....	12 "	2,300 00
M. Ardenne.....	"	12 "	2,100 00
F. Hamilton.....	Fire Inspector.....	12 "	2,500 00
W. D. Pigott.....	"	12 "	2,500 00
J. Kirkpatrick.....	Stock Clerk.....	12 "	1,560 00

Rangers pay list..... 700,672 50

Air Service pay list..... 212,030 38

912,702 88

Travelling Expenses.—Sundry Rangers, 54,598.48; Sundry Rangers,
Air Service, 24,375.38..... 78,973 86

Camp Supplies and Equipment.—Abitibi Power & Paper Co., Ltd., 59.00; B. F. Ackerman Son & Co., Ltd., 24.08; Acme Timber Co., Ltd., 14.30; C. T. Adams & Co., 47.92; Mrs. K. G. Graham, 76.23; Aikenhead Hardware, Ltd., 275.74; E. O. Allen, 80.46; W. L. Allen, 54.36; Amalgamated Electric Corporation, Ltd., 46.26; American Oil & Paint Co., 23.93; A. Anderson, 11.65; Anderson Boat Co., Ltd., 4,639.25; G. Andrews, 44.10; Arco Co., Ltd., 344.30; F. C. Armstrong Estate, 164.48; J. Armstrong, 501.99; O. Asselin, 14.13; Austin & Nicholson, Ltd., 324.84; T. Bacon & Co., Ltd., 84.00; H. J. Baldwin, 684.86; S. Ball, 14.19; Bannon Bros., 37.45; Barry's Bay Lumber Co., Ltd., 68.80; J. H. Beamish,

Carried forward.....1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

5,317.19; W. Beatty Co., Ltd., 565.83; W. Beatty Estate, 77.49; A. Beauparlant, 243.40; Beauchesne Bros., 36.38; J. Belanger, 17.33; H. H. Bell, 80.00; G. Benger, 1,153.23; Bergman & Nelson, 16.00; J. O. Bernier, 25.00; J. Bois, 127.06; T. A. Boland, 127.77; J. R. Booth, Ltd., 29.50; J. S. Box & Son, 56.67; D. Boyd, 28.10; H. E. Braden, 346.78; I. B. Bradley, 69.13; F. Y. W. Braithwaite, 698.08; V. Brisson, 420.59; F. Brohm, 38.81; A. H. Brunne, 86.52; Buck & Avery, 13.25; W. T. Bush, 61.20; F. G. Burke, 31.00; Burwash Industrial Farm, 76.99; F. C. Campbell, 12.20; M. C. Campbell & Co., 736.21; R. S. Campbell, 565.00; Campbell & Gibbon, 304.40; Campbell Heating Co., 168.90; Cameron-Heap Co., Ltd., 718.18; Canada Paint Co., Ltd., 93.45; Canadian Department Stores, Ltd., 22.51; Canadian Fairbanks-Morse Co., Ltd., 2,308.84; Canadian General Electric Co., Ltd., 50.75; Canadian Industries, Ltd., 553.98; Canadian Pacific Railway, 35.96; Canadian Packing Co., Ltd., 435.33; Canadian Power & Paper Corporation, 109.99; Canadian Shovel & Tool Co., Ltd., 316.70; Canadian Wire & Cable Co., Ltd., 135.88; A. D. Cardwell Manufacturing Corporation, 295.40; J. F. Card, 48.62; Carpenter-Hixon Co., 15.00; H. Carr, 14.40; Central Meat Market, 19.60; Central Patricia Mines, Ltd., 11.18; Central Tent & Awning Co., 57.65; G. D. Charbonneau, 115.43; H. Cheyne, 271.68; H. B. Christilaw, 271.08; Christoff & Co., 49.83; E. Closs, 15.69; Cockburn & Archer, 1,499.60; Cochrane-Dunlop Hardware, Ltd., 8,894.99; W. C. Cochrane, 120.18; Cockburn Mercantile, Ltd., 26.14; Coleman Lamp & Stove Co., Ltd., 17.16; Coleman & Priest, 16.50; R. L. Collins, 332.38; Mrs. A. Commands, 15.20; D. Connelly, 271.03; Connelly & Mewitt, 82.55; Consumers Trading Co., 32.46; Consumers Co-Operative Store Co., Ltd., 22.20; Continental Wood Products Co., Ltd., 1,372.19; H. Coolican, 13.50; Corning Glass Works, 30.88; F. Cosco, 469.36; W. Cote, 11.55; J. Cousineau, 28.33; J. B. Coulombe, 12.65; A. Cowie, 115.33; W. H. Craig, 30.00; Craig Bros., 150.98; Crane Lumber Co., Ltd., 98.00; Crosswell Bros., 416.88; P. N. Dalseg, 42.45; M. Daneff, 573.64; E. D. Daoust, 83.80; J. J. Darlington, 40.65; Day Lumber Co., Ltd., 152.06; R. Delamater, 51.64; J. Derue, 43.01; T. W. Desjardin, 45.00; Devine & Legree, 46.18; Diamond State Fibre Co. of Canada, Ltd., 175.68; H. E. Dodds, Ltd., 203.00; Dominion Paint Works, Ltd., 26.23; Dominion Stores, Ltd., 178.77; Dominion Wire Rope Co., Ltd., 91.25; J. Dowling, 27.00; J. Downing & Windsor, 10.61; I. J. Downey & Sons, 35.16; Dryden Lumber Co., Ltd., 37.51; Dubilier Condenser Corporation, 372.99; P. A. Duff, Ltd., 34.80; D. Duff, 64.37; Dunn Hardware Co., Ltd., 10,105.68; M. Dzyngel, 164.28; J. East Co., Ltd., 827.40; T. Eaton Co., Ltd., 461.82; H. H. Eby Manufacturing Co., Inc., 25.12; F. Edwards, 383.65; H. Edwards, 373.87; Electric Specialty Co., 1,787.74; J. R. Elliott, 110.98; Elma Supply Co., 103.15; Empire Coal & Lumber Co., Ltd., 61.25; Elsas Trading Co., 10.60; Espanola Trading Co., 125.19; Evans Co., Ltd., 696.00; Fairway Stores, 328.48; G. E. Farlinger, 2,993.05; A. N. Fenn, 1,058.84; F. Findlay, 477.73; Findlay Bros. Co., Ltd., 247.05; D. Flanagan, 36.00; Flint Paint & Varnish, Ltd., 270.14; Flockhart Bros., 41.60; R. Foster, 929.89; Fowler Hardware Co., Ltd., 511.43; D. M. Fraser, Ltd., 222.05; G. M. French, Ltd., 227.38; A. Fredman, 25.00; G. Gagnon, 19.14; Gastmeier & Co., 73.10; J. Gauthier, 915.25; P. Gauthier, 14.93; J. A. Geddes, 65.76; Gem Electric Shop, 23.59; D. Gemmill, 175.00; A. Gerard, 10.13; G. Gerrard, 22.00; C. Gillespie, 20.00; J. Giroux, 13.00; J. A. Glazier, 217.80; M. Goldner, 16.43; H. Goodman & Son, 97.93; Goold, Shapley & Muir Co., Ltd., 10.85; G. Gough, 58.29; Grant-Holden-Graham, Ltd., 9,543.20; A. Grant, 86.00; Graves, Bigwood & Co., 15.00; Gregory, Greek & Co., Ltd., 1,159.61; Grenville Crushed Rock Co., Ltd., 22.70; Greenwood Electric & Hardware, 416.70; T. Grigg, 33.45; J. P. Gutoski, 24.50; G. Hackett, 198.01; A. N. Haddad, 130.83; A. Hall, Ltd., 177.75; Halliday Co., Ltd., 917.96; W. Hannah, 12.50; J. Harju, 414.78; Harris Abattoir (Western), Ltd., 2,055.35; Haverluck & Koval, 30.75; J. A. Hawkins, 154.38; Hawk Lake Lumber Co., Ltd., 151.66; Hayward Lumber & Tile Co., Ltd., 20.00; Hearst Lumber Co., Ltd., 149.61; L. O. Hedlund, 20.00; F. Heino, 10.55; Hesson Lumber Co., Ltd., 253.20; Hill-Clark-Francis, Ltd., 2,168.33; Hinsperger Harness Co., Ltd., 1,004.09; Hobson-Gauthier, Ltd., 47.49; Hogarth Coal Co., Ltd., 84.00; H. O. Holden, 212.10; S. M. Holstain, 25.14; Hope Lumber Co., Ltd., 91.76; A. Hopkins, 75.75; Hose Hardware Co., 721.75; H. S. Howland Sons & Co., Ltd., 376.65; Howie Gold Mines, Ltd., 28.09; Hudson's Bay Co., 4,778.88; B. D. Huggard, 169.54; D. S. Humphrey, 204.02; Hydro-Electric Power Commission, 80.74; G. E. Hymes, 53.62; International Paints (Canada), Ltd., 571.01; International Resistance Co., 21.10; Instruments, Ltd., 1,423.13; Jackson-Manion Mines, Ltd., 25.50; H. H. Joanisse Hardware,

Carried forward 1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

77.03; Johnson & Co., 2,690.86; Johnson & Carlbom, 28.00; D. Johnston & Son, 31.30; P. R. Jones, 63.15; Kapuskasing Supply Co., Ltd., 873.74; J. Keane, 35.75; T. Keating, 49.95; Keewatin Lumber Co., Ltd., 7,145.16; J. Kelby, 60.56; J. Kelly, 19.50; Kelly & Kimberley, 552.18; Kena Stores, 1,252.08; F. Kennedy, 23.00; Town of Kenora, 257.34; Kermath Manufacturing Co. of Canada, Ltd., 354.33; Keuffel & Esser Co., 484.93; Keyes Hardware, Ltd., 419.29; C. T. Kidd, 57.29; N. King, 22.50; C. Kleinsteuber, 36.86; E. A. Klose, 42.05; J. Knight, 16.50; E. Knudsen, 17.21; E. A. Kohl, 262.19; J. Kron & Son, 34.15; Kurz & Kasch Co., 11.46; A. Labbe, 82.08; Laberge Lumber Co., Ltd., 368.57; J. Lacasse, 137.40; J. B. La Croix, 20.65; J. A. Laflamme, 37.88; Lake Traverse Camp, 58.22; T. Langevin, 13.00; Langstaffe, Schrug & Co., Ltd., 20.57; J. A. Lapalme, 174.47; J. H. La Roche & Co., 10.46; O. Laroque & Sons, 26.02; J. A. Lablanc, 115.21; J. Leckie, Ltd., 2,261.09; A. Legris, 69.78; H. M. Legris, 25.05; L. LeJambe, 32.95; A. E. Lidke, 38.00; Lindstrom & Nilson, 366.46; H. T. Lloyd, 112.70; Longlac Tourist Outfitting Co., 316.73; Lundy Fence Co., Ltd., 423.12; L. McCloskey, 332.19; J. McColl, 37.48; T. McCormick, 18.95; J. H. McDonald, 445.04; H. R. McGill, 24.55; McGill Hardware, Ltd., 2,466.07; McIntosh Grain & Feed Co., 11.03; R. C. McIver, 27.00; McKay & Sons, 16.80; A. McKechnie, 191.24; M. F. McKay, 141.82; B. R. McKenzie, Ltd., 53.55; W. McKirdy & Sons, 179.05; McLarty Bros., 294.00; D. McLellan, 1,150.94; M. E. McNulty, 75.00; McNaught Lumber Co., Ltd., 152.73; J. S. L. McRae, 110.15; Mac's Blue Bird Groceteria, 373.31; A. A. J. MacDonald, 372.20; J. R. MacDonald, 34.54; MacDonald's Consolidated, Ltd., 1,408.92; MacLean Grocery, 97.38; J. M. MacPherson, 40.78; Mageau Lumber Co., Ltd., 1,077.81; J. W. Magnus Co., 93.90; L. A. Maki, 339.65; Manitoba Bridge & Iron Works, Ltd., 16.50; Marshall-Wells Co., Ltd., 823.07; Marshall-Ecclestone, Ltd., 115.07; Marshay Lumber Co., 82.08; H. Martin, 100.00; A. A. Mask, 23.25; J. A. Mathieu, Ltd., 64.81; J. Maxwell, 13.10; C. Melor, 39.90; F. Menzie, 22.70; Mercier & Shirley, 30.65; Metallic Roofing Co. of Canada, Ltd., 1,985.21; Mickle Dymont & Son, 108.60; J. P. Millar & Son, 109.88; A. Millings, 39.37; J. C. Moffatt, 22.46; J. B. Moore, 28.51; Moore Bros., 19.49; A. Morel, 36.25; W. L. Morrisey, 16.38; H. Morrow, 32.00; Morrow & Beatty, Ltd., 124.20; D. Moyer, 11.00; C. W. Mullett, 79.00; H. L. Mundell, 908.43; A. L. Murray, 59.74; C. D. Murray, 41.50; J. Murray, 814.15; Murray & Omanique Lumber Co., 540.87; Muskoka & Parry Sound Telephone Co., 10.80; E. Myers, 27.70; Myles & Son, 146.32; Nakina Bakery, 176.22; Nakina Fur & Supply Co., 1,790.82; National Company, 28.22; National Grocers Co., Ltd., 63.60; National Show Case Co., Ltd., 135.50; Neale & Heath, 4,902.23; C. L. Newton, 11.00; New Liskeard Brick Works, 17.94; J. W. Nicholson, 159.75; Nipissing Electric Supply Co., Ltd., 105.83; Noelville Trading Co., 16.44; Northern Builders Supply Co., 114.14; Northern Canada Supply Co., Ltd., 3,567.24; Northern Coal & Wood Co., 105.00; Northern Electric Co., Ltd., 29,412.91; Northland Grocers, Ltd., 1,195.94; M. O'Connor, 37.86; Office Specialty Manufacturing Co., Ltd., 80.83; S. Onerheim, 241.77; F. Ostler, 56.32; G. Ostler, 414.49; Pakesley Lumber Co., Ltd., 52.34; J. L. Parent, 57.25; C. R. Parker, 4,033.15; Peerless Hardware, 108.59; A. L. Perkins & Co., 270.33; P. Perlin, 2,323.93; H. W. Petrie, Ltd., 68.40; W. F. Petry, 12.51; Peterborough Canoe Co., 1,502.96; Pigeon Timber Co., Ltd., 150.95; E. Pillow, 784.86; A. Pitt, Ltd., 111.64; Mrs. P. Plotz, 33.80; T. Pocklington Co., 373.95; Porter & Co., 635.35; O. E. Post, 454.64; Poupore Lumber Co., Ltd., 562.79; Powassan Planing Mills, 316.71; Pratt & Shanacy, Ltd., 158.88; Provincial Paper Co., Ltd., 633.40; Quality Meat & Grocery Co., 2,285.17; C. Quedette, 27.50; O. Quenette, 32.00; J. Quinn, 15.75; B. H. Rands, 2,940.48; Rankin's Grocery, 774.43; Rashotte Bros., 239.41; J. F. Raw Co., Ltd., 79.00; Red Lake Transport Co., Ltd., 66.50; Redditt General Store, 751.73; Red Wing Motor Co., 46.00; Reed & Thompson, 462.32; Revillon Freres Trading Co., Ltd., 128.85; W. Richmond & Co., 62.40; J. W. Richardson, 49.89; A. Rick, 17.50; Richards, Wilcox Canadian Co., Ltd., 255.88; River Valley Hotel, 55.60; J. Robert, 379.89; M. Rogers, 111.24; D. Roy, 48.56; H. Ryder, 53.00; N. Salo, 62.40; F. Sanderson, 850.00; Sangamo Electric Co. of Canada, Ltd., 29.85; Mrs. A. Sangster, 101.60; C. Schultz, 156.60; D. W. Scott, 35.70; Searchmont Lumber Co., Ltd., 164.93; L. Seguin & Fils, 137.21; A. V. J. Selkirk, 407.63; H. A. Sells, 22.62; C. Shamass, 41.49; Shankman Bros., 266.33; Shaw Chemical Co., 42.00; Shevlin-Clark Co., Ltd., 1,482.18; Signal Electric Manufacturing Co., 24.10; Mrs. E. Simms, 22.00; C. Sims, 15.00; J. A. Simmers, Ltd., 32.02; R. Simpson Co., Ltd., 936.55; T. C. Simpson, Ltd., 278.45; D. Smith, 24.00; R. M. Smith, 67.50; Smith & Chapple, Ltd., 146.81; Soo Lumber

Carried forward 1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Camp Supplies and Equipment—Continued

& Mill Co., Ltd., 481.63; Spanish River Lumber Co., 145.73; Spruce Falls Power & Paper Co., 118.98; Standard Planing Mill & Lumber Co., Ltd., 92.40; Steel Equipment Co., Ltd., 61.00; O. Stein, 18.00; Mrs. M. J. Stephens, 14.05; G. Stephens, 117.50; D. G. Stewart, 62.80; Stewart & Wood, Ltd., 97.00; J. W. Stone Boat Manufacturing Co., Ltd., 6,374.33; Sudbury Boat & Canoe Co., 998.59; Sudbury Construction & Machinery Co., 32.41; Superior Manufacturing Co., Ltd., 11.80; R. Sweeney, 19.40; Swift-Canadian Co., Ltd., 6,024.02; M. Sykes, 51.00; Tapp & Hobbs, 18,247.25; G. Taylor Hardware, Ltd., 11.55; Taylor & Tackaberry, 50.30; R. B. Tennant & Co., 372.56; Thompson, Ltd., 18.89; Thordarson Electric Manufacturing Co., 315.25; Thunder Bay Lumber Co., Ltd., 5,744.19; F. Tiplady, 57.86; Toronto Asphalt Roofing Manufacturing Co., Ltd., 238.18; Tourtellot Hardware Co., Ltd., 245.77; Tweed Hardware, 229.36; D. Udy, 43.04; L. Vaillancourt, 143.92; A. Vick, 277.62; Wabi Iron Works, Ltd., 15.50; Waldhoff Farmers Co-Operative Club, 11.10; Watchorn & Co., Ltd., 1,260.48; J. Watson, 14.43; Watson & Lloyd, 1,169.44; Mrs. C. Weaver, 332.67; Wells Hardware Co., Ltd., 216.76; Western Grocers, Ltd., 12,566.66; S. A. Wheeler, 167.84; W. Whistle, 116.80; White & Plaunt, Ltd., 117.58; Williams Hardware Co., 3,403.17; A. R. Williams Machinery Co., Ltd., 12.73; Wilson Bros., 49.41; J. Winterbottom, 32.71; J. Wood, 48.68; Woods Manufacturing Co., Ltd., 4,626.33; Wright Furniture Co., Ltd., 151.75; C. J. Wright, 103.45; J. L. Yelle Coal & Ice Co., 105.25; J. Yench, 11.13; Yaxley Manufacturing Co., 42.48; petty disbursements, 674.00 265,234 17

Auto Trucks, Aeroplanes, Repairs and Supplies.—Aero Products, Inc., 12.68; E. A. Allcut, 48.00; Aluminum VI., Ltd., 13.08; Anderson Boat Co., Ltd., 35.13; M. Armstrong, 37.95; F. C. Armstrong Estate, 11.45; Austin & Nicholson, Ltd., 63.11; Auto Electric Service Co., Ltd., 13.88; J. Barr, 109.25; Battery Service Station, 18.50; Bay City Machine Works, 61.85; J. H. Beamish, 58.00; J. Beaulieu, 39.00; Berini Motor Sales, 70.60; P. Bertrand, 14.00; O. Blais & Co., 38.23; Blind River Garage, 2,551.45; A. M. Blumkia, 13.90; R. E. Briscoe, 35.75; G. Bucciarelli, 169.16; Burgess Battery Co., 59.19; A. A. Burk & Co., 213.68; E. D. Calvert, 12.80; Campbell's Garage, 35.55; Campbell Heating Co., 19.90; Canadian Fairbanks-Morse Co., Ltd., 2,772.18; Canadian Johnson Motor Co., Ltd., 1,136.23; Canadian Oil Co., Ltd., 5,900.87; Chambers & Cooke, Ltd., 145.19; Chevrolet Sales & Service Station, 143.72; D. A. Clark, 70.85; D. W. Clayton, 76.65; Cobalt Foundry, 11.40; Cochrane Machine Works, 133.46; A. Cowie, 10.25; W. R. Curry, 28.59; Dacre Garage, 13.95; Darling's Garage, 2,323.57; W. T. Davis, 15.35; Davison's Garage, 258.11; Department of Public Highways, 388.95; Desbarats Garage, 47.59; W. D. Dickson, 60.00; Dingwall Motors, 951.09; Dougall Motor Car Co., 442.00; Doyle's Garage, 16.19; Dunlop Tire & Rubber Goods Co., Ltd., 153.99; Durance Bros. & Co., 1,354.67; Durrant Motors of Canada, Ltd., 1,758.58; Edward's Garage, 81.85; Elk Lake Garage & Machine Works, 1,169.09; Englehart Motor Sales, 11.25; Espanola Garage, 86.04; Exide Batteries of Canada, Ltd., 735.15; Fairway Stores, 17.50; Fensom's Garage, 69.34; Fort Frances Service Station, 86.06; D. M. Fraser, Ltd., 538.77; Garage Supply Co., Ltd., 240.39; Gardner's Garage, 222.23; Get Gas, Ltd., 502.19; Gibson Garage, 1,480.94; F. Goddard, 12.25; Goddard's Garage, 10.10; G. E. Graham, 25.50; Grain Port Motors, Ltd., 317.68; R. Grellier, 10.50; Groves Motor Sales, 11.00; Hearst Garage, 1,077.46; T. A. Heye, 13.35; Howie Gold Mines, Ltd., 16.00; Hudson's Bay Co., 294.82; J. K. Hughes, Ltd., 48.66; Imperial Oil, Ltd., 14,845.24; H. H. Joannis, 33.07; Kapuskasing Garage, 109.69; Kapuskasing Supply Co., 30.92; Kawartha Garage, 12.35; Keen's Service Station, 82.06; Kermath Manufacturing Co., Ltd., 13.48; Keyes Supply Co., Ltd., 259.90; C. T. Kidd, 51.15; H. & D. La France, 21.70; Lafrance Tire & Battery Service, 273.13; Lesage Motor Sales, 2,598.05; Link Belt, Ltd., 73.51; Lock City Motors, 45.85; Lynch Auto Sales Co., Ltd., 967.81; L. McCloskey, 345.00; McColl Bros., Ltd., 133.13; McColl-Frontenac Oil Co., Ltd., 1,088.41; McDonald's Garage, 12.00; R. McGarvey, 77.24; McGill Hardware, Ltd., 3,664.30; B. R. McKenzie, Ltd., 35.70; M. V. McKey, 21.04; J. W. McKinley, 20.09; McKinley Hardware Co., 651.39; McLeod Garage, 4,445.21; J. McVey, 1,015.70; R. MacDonald, 46.19; J. M. MacPherson, 28.58; Marshall Motor Car Co., Ltd., 912.29; Matheson Garage, 100.30; E. Maxwell & Sons, 14.73; Merrill, Rhind & Walmsley, 45.72; Milne's Garage, 26.15; Monarch Oil Co., Ltd., 3,083.40; J. B. Moore, 34.95; W. L. Morrissey, 12.70; National Auto Sales, 63.49; Nicholson's Tire Surgery, 211.87; North Bay Garage, 1,827.95; North Star Oil, Ltd., 374.40; Northern

Carried forward 1,281,064 11

Brought forward.....1,281,064 11

Fire Ranging—Continued

Auto Trucks, Aeroplanes, Repairs and Supplies—Continued

Auto Co., 55.65; Northern Foundry & Machine Co., Ltd., 80.00; Ontario Hughes-Owens Co., Ltd., 45.59; G. Ostler, 60.20; Ottawa Valley Motor Co., 62.69; Parry Sound Motors, 63.84; J. Patterson, 11.93; Pellow's Garage & Tire Service, 12.00; Pembroke Service Garage, 446.99; Port Arthur Shipbuilding Co., Ltd., 11.55; Porter & Co., 17.74; O. E. Post, 107.05; Powassan Garage, 228.29; Prest-O-Lite Co. of Canada, Ltd., 83.44; Preston's Machine Shop, 10.91; Red Wing Motor Co., 69.77; R. Richard, 14.00; Scott Motor Sales, 435.63; Scythes & Co., Ltd., 169.79; Scott's Boat Livery, 665.15; H. A. Sells, 13.15; R. C. Seller, 93.60; B. J. Snider, 46.96; Soo Garage, Ltd., 18.80; Star Service Co., 130.50; G. Stephens, 200.87; J. St. Louis, 30.75; Sudbury Battery Service, 85.05; Sullivan Bros., 13.52; P. Taylor, 13.30; Teck Motor Sales, 1,005.00; C. O. Thacker, 74.21; Tweed Garage, 61.69; Twinport Auto Sales, 2,188.25; A. Vick, 181.13; E. Volke, 19.50; Wabi Iron Works, Ltd., 22.25; Walker Bros., 22.10; Watson, Jack & Co., Ltd., 8,915.29; West & Co., 294.40; Western Oil Co., Ltd., 1,538.51; Willys Overland Sales Co., Ltd., 26.45; H. Williard, 49.35; Wilson Motor Sales, 1,082.43; A. R. Wood, 2,225.66; T. Woodside, 16.64; J. R. Young, 984.00; petty disbursements, 423.04. ———— Algoma Steel Corporation, Ltd., 54.95; Aluminum VI., Ltd., 43.21; Amalgamated Carburetters, Ltd., 178.26; Auto Starter Co., Ltd., 80.00; Barton Devices Co., 150.00; Bennett & Elliott, Ltd., 157.09; Boeing Airplane Co., 83,636.52; S. F. Bowser Co., Ltd., 18.36; Canadian Fairbanks-Morse Co., Ltd., 758.58; Canadian Hanson & Van Winkle Co., 69.95; Canadian Johnston, Motor Co., Ltd., 94.84; Canadian Pratt-Whitney Aircraft, Ltd., 36,571.14; Canadian Vickers, Ltd., 6,972.16; Canadian Wright Ltd., 404.05; C. J. Collins, 17,550.24; Coulter Copper & Brass Co., Ltd., 131.65; B. W. Deane & Co., Ltd., 116.00; De Haviland Aircraft of Canada, Ltd., 45,357.26; Delco Aviation Corporation, 787.58; Dominion Oxygen Co., Ltd., 67.65; Drummond, McCall Co., Ltd., 17.12; Ericson Aircraft, Ltd., 20.00; Fyr Fyter Co., 1,162.80; Greenfield Tap & Die Corporation, Ltd., 52.98; Gutta Percha & Rubber, Ltd., 157.16; Hamilton Aero Manufacturing Co., 1,620.00; Hartzell Propellor Co., 643.58; Haverluck & Koval, 2,965.43; Imperial Oil, Ltd., 110,669.63; Janney Aircraft & Boats, Ltd., 70.00; Lakehead Engineering Co., 12.75; Lunkenheimer Co., 12.00; McLarty, Harten & Wiber, Ltd., 409.34; J. W. Magnus & Co., 720.22; Marshall Motor Car Co., Ltd., 48.85; Motor Meter Guage & Equipment Corporation, 117.60; Northern Foundry & Machine Co., Ltd., 71.09; Ontario Hughes-Owens Co., Ltd., 445.31; Port Arthur Shipbuilding Co., Ltd., 170.00; Prest-O-Lite Co. of Canada, Ltd., 46.80; Pyrene Manufacturing Co., Ltd., 49.70; Red Lake Transport Co., Ltd., 1,260.00; Samuel & Benjamin, Ltd., 57.43; Soo Garage, Ltd., 13.12; Tallman Brass & Metal Ltd., 63.32; Vellumoid Co., 46.80; Western Electrical Instruments Corporation, 16.64; A. R. Williams Machinery Co., Ltd., 1,607.71; Willards Storage Battery Co., Ltd., 71.67; Wilkening Manufacturing Co. of Canada, Ltd., 32.66; Winks Service Station, 12.15; J. R. Young, 14,955.00; petty disbursements, 103.33..... 420,112 77

Fire Fighting Equipment, Hangers, etc.—Baldwin International Radio of Canada, Ltd., 109.20; Canadian Fairbanks-Morse Co., Ltd., 12,335.54; Canadian General Electric Co., Ltd., 1,103.98; S. P. Caven, 177.25; DeHaviland Aircraft of Canada, Ltd., 13.50; Dunlop Tire & Rubber Goods Co., Ltd., 2,225.67; Fyr Fyter Co., 111.45; General Radio Co., 31.69; Goold, Shapley & Muir Co., Ltd., 10,465.37; W. R. Jackson & Co., 173.28; Kermath Manufacturing Co. of Canada, Ltd., 1,421.47; Kurz-Kasch Co., 17.70; Lakehead Engineering Co., 13.45; H. M. McCauley, 87.00; National Co., Inc., 19.08; W. O'Brien, 81.00; W. Peters, 51.00; B. H. Rands, 625.00; J. Steel, 84.00; St. Lawrence Engine Co., Ltd., 28.93; Watson-Jack & Co., Ltd., 111,926.62; A. R. Williams Machinery Co., Ltd., 106.90; petty disbursements, 13.60. ———— Algoma Steel Corporation, 44.48; Allegheny Steel Co., 14.35; Austin & Nicholson, Ltd., 148.95; F. W. Bacon & Co., Ltd., 13.58; E. L. Bedford, 206.74; Bergman & Nelson, 727.25; A. Boileau, 40.25; N. Boyer, 42.00; V. Brisson, 162.55; Canadian Decalcomania Co., Ltd., 35.22; Canadian General Electric Co., Ltd., 26.24; Canadian Industries Ltd., 73.74; Carpenter-Hixon Co., Ltd., 664.66; Celestin Des Groselliers, 13.30; H. Cheyne, 319.46; J. A. Chantler & Co., Ltd., 19.50; Chicago Screw Co., 140.02; Cochrane Dunlop Hardware, Ltd., 2,532.13; Consumers Trading Co., 49.92; W. H. Cooper & Co., 411.36; Day Lumber Co., 10.23; Day Sign Co., Ltd., 67.50; C. Desgroselliers, 40.76; L. Doggett, 16.24; Dominion Rubber Co., Ltd., 44.04; Dominion Wire Rope Co., Ltd., 186.57; I. J. Downey & Sons, 405.11; Dunn Hardware Co., Ltd., 456.17; Dustbane Products, Ltd., 12.00; J. East Co., Ltd.,

Carried forward.....1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Fire Fighting Equipment, Hangars, etc.—Continued

135.25; T. Eaton Co., Ltd., 55.50; Edwards Hardware, 35.00; G. E. Farlinger, 103.10; V. T. Fillon, 17.20; Flockhart Bros., 40.13; Frost Steel & Wire Co., Ltd., 685.49; Fyr-Fyter Co., 54.45; Great Northern Gas Co., 167.14; W. M. Gutnik, 11.85; Halliday Co., Ltd., 458.61; Haskelite Manufacturing Corporation, 373.91; Hawk Lake Lumber Co., Ltd., 15.60; Hearst Lumber Co., Ltd., 165.96; Hesson Lumber Co., Ltd., 766.50; Hill-Clark-Frances, Ltd., 193.75; Hinsperger Harness Co., Ltd., 1,166.02; Hose Hardware Co., 158.80; H. S. Howland Sons & Co., Ltd., 108.86; Hudson's Bay Co., 145.94; International Paints (Canada), Ltd., 2,265.33; International Varnish Co., Ltd., 656.49; L. J. Jodouin, 55.25; Johnson & Carlbom, 681.50; Kapuskasing Supply Co., Ltd., 326.13; Keewatin Lumber Co., Ltd., 1,210.37; Kelly & Kimberley, 174.25; J. Kennedy, 27.00; Keyes Hardware, Ltd., 1,186.12; Laberge Lumber Co., Ltd., 53.50; R. Laidlaw Lumber Co., Ltd., 1,848.94; W. S. Leask, 42.19; J. Leckie, Ltd., 258.10; Lindstrom & Nilson, 12.38; J. A. Link, 45.00; J. H. McDonald, 1,583.97; McLarty, Harton & Wilber, Ltd., 334.50; McLarty Bros., 79.12; A. McMeekin, 13.00; N. MacDonald, 80.49; J. Masse, 369.75; Marshall-Wells Co., Ltd., 14.75; J. A. Mathieu, Ltd., 706.60; Mickle Dymont & Son, 20.60; Miller's, 14.70; Milton, Francis Lumber Co., Ltd., 16.50; Munderloh & Co., Ltd., 87.56; Northern Bolt Screw & Wire Co., Ltd., 13.23; Northern Electric Co., Ltd., 12.29; Northern Foundry & Machine Co., Ltd., 84.36; Oakite Products, Inc., 411.48; J. O'Brien, 24.40; A. B. Ormsby Co., Ltd., 31.37; H. J. Paul, 35.70; Peckover's, Ltd., 616.00; H. W. Petrie, Ltd., 96.94; P. Perlin, 29.85; Peterborough Canoe Co., 61.00; J. C. Pinch, Ltd., 95.51; Poupore Lumber Co., Ltd., 10.63; Pratt & Shanacy, Ltd., 86.24; Railway & Power Engineering Corporation, Ltd., 14.28; B. H. Rands, 368.30; S. S. Marie Coal & Wood Co., Ltd., 38.15; Scythes & Co., Ltd., 308.29; Seno Sign Co., 34.20; T. C. Simpson, Ltd., 35.20; Smith & Chapple, 15.00; Soo Falls Brewing Co., Ltd., 18.00; Soo Lumber & Mill Co., Ltd., 171.73; W. M. Sproule, 26.00; A. St. Dennis, 40.00; Surface Combustion Co., 700.00; Tapp & Hobbs, 24.87; Taylor & Tackaberry, 219.00; Taylor Bros., 13.21; W. I. Thayer, 138.09; Thompson, Ltd., 19.33; Thunder Bay Lumber Co., Ltd., 732.41; Ultra Fuzon Distributing Co., 18.50; A. Vick, 63.00; Watson & Lloyd, 20.60; H. L. M. Weller & Co., 525.00; Wells Hardware Co., Ltd., 14.78; Wells & Emerson, 18.60; W. Whistle, 35.00; Williams Hardware Co., 465.61; Williams & Wilson, Ltd., 71.82; Wood, Alexander & James, Ltd., 104.18; Woods Manufacturing Co., Ltd., 1,467.60; petty disbursements, 165.88 172,665 78

Purchase of Property.—H. J. Appel, 5.00; C. Collen, 100.00; H. F. Corbett, 1,112.00; T. Grieve, 250.00; J. A. Kenney, 1,213.15; W. Kyle, 50.00; Town of Latchford, 60.00; Mageau Lumber Co., 1.00; Mrs. C. McGowan, 350.00; A. Racicot, 100.00 3,241 15

Garage and Office Rent; Water and Light.—Abitibi Power & Paper Co., Ltd., 153.77; F. Anderson, 180.00; E. Armstrong, 30.00; J. O. Bernier, 39.00; Burns Transfer, 44.00; Canadian National Railways, 604.72; Chapleau Electric Light & Power Co., 28.05; Cochrane Public Utilities Commission, 47.21; Mrs. T. Cousineau, 42.00; F. Deagle, 26.78; Department of Public Works (Ottawa), 682.50; Dennis Canadian Co., 50.00; Mrs. A. D. Dickson, 45.00; H. Elkington, 50.00; J. Emery, 20.00; Empire Cafe, 300.00; Fensom's Garage, 22.00; Fort Frances Masonic Building Association, 105.00; Fort Frances Public Utilities Commission, 14.90; A. Galbraith, 30.00; J. W. Higgins, 20.00; Hydro-Electric Power Commission, 125.31; G. M. Ingram, 60.00; Jackson-Manion Mines, Ltd., 165.00; J. R. Jones, 20.00; Town of Kapuskasing, 41.47; Town of Kenora, 45.39; Kerr & Co., 226.42; A. Labrecque, 451.75; Laflamme Bottling Works, Ltd., 150.00; Mrs. T. Lafrance, 162.50; H. M. Legris, 120.00; P. Legros, 24.00; M. G. MacKay, 14.00; Marshay Lumber Co., Ltd., 12.58; Mrs. C. Martin, 750.00; Town of Matheson, 11.35; F. M. Miller, 15.00; City of North Bay, 17.12; Northern Ontario Power Co., Ltd., 32.17; Parry Sound Utilities Commission, 20.16; E. Pellow, 180.00; Pembroke Electric Light Co., Ltd., 29.84; H. Powell, 260.00; Port Arthur Public Utilities Commission, 81.84; Mrs. E. Rawlinson, 24.00; F. D. Roberts, 76.66; Rothschilds & Co., Ltd., 1,100.00; J. Schiech, 15.00; L. & G. Seaman, 60.00; J. Servais, 420.00; Town of Sioux Lookout, 314.90; C. Sufferin, 90.00; J. Voldock, 20.00; A. O. Walters, 85.00; E. Weeks, 42.50. ————Great Northern Gas Co., 217.53; Kenora Public Utilities Department, 15.66; Port Arthur Public Utilities Commission, 37.43; A. W. Rowland, 150.00; Russell Timber Co., Ltd., 75.00; Town of Sioux Lookout, 565.70; Soo Water & Light Department, 1,680.89; S. A. Taylor, 75.00 10,616 10

Carried forward 1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Miscellaneous.—Algoma Central and H.B. Railway, lease of land, pole rental, etc., 550.50; Acme Drug Co., Ltd., acid, films, etc., 33.89; Acme Laundry, laundry, 73.35; C. T. Adams & Co., acids, drugs, etc., 22.21; Algoma Air Transport, Ltd., flying, 2,179.16; Algoma Eastern Railway, wire rental, etc., 20.00; Armstrong & Wolvin Co., Ltd., laundry, 335.61; Bancroft Woollen Mills, washing blankets, 20.25; W. R. Bateman, stationery, 10.05; Bird Woollen Mills, Ltd., washing blankets, 29.40; Brighton Laundry, Ltd., laundry, 16.56; Can. Photo Copy Co., photostats, 56.66; Canadian National Telegraphs, rentals, etc., 1,209.97; Carpenter-Hixon Co., Ltd., pole rental, etc., 103.97; J. Cassidy, services as janitor, 133.00; City Typewriter Co., rentals and repairs, 59.75; Cliffe Printing Co., Ltd., maps, binding, etc., 155.50; Codex Book Co., books, 19.06; Cochrane Steam Laundry Co., laundry, 157.40; Coulson Studio, mounting prints, 35.50; A. Cowey, repairing tents, 14.60; H. W. Crosbie, purchase of Lavant & Denbigh Telephone System, 5,600.00; E. A. Cunningham, certificates, searches, etc., 24.75; Mrs. V. Darby, rent of typewriter, 12.00; Department of the Interior, Ottawa, negatives, 20.90; Mary Deschene, repairing haversacks, etc., 10.20; Dupey & Ferguson, flowers, 14.75; Dryden Observer, advertising, 37.20; Eastman Kodak Stores, Ltd., kodak, etc., 40.40; C. Ellis, first aid kits, etc., 10.30; Fitzgerald's Drug Store, Ltd., drugs, 62.40; J. D. Fraine, fees, 15.00; Francey's Drug Store, drugs, etc., 223.15; Greenleaf Co., binding, 11.10; S. Gulin, laundry, 52.50; Mrs. E. Hadwin, cleaning, 39.00; King's Printer, 15,056.31; Lang & Ross, Ltd., blueprinting, 94.57; Lee Bros., laundry, 26.80; Liskeard Steam Laundry, laundry, 30.75; Lowery's, Ltd., stationery, 55.30; McAinsh & Co., books, 26.77; G. McArthur, legal services, 17.36; McDevitt's Drug Store, drugs, 14.20; V. J. McElderry, legal services, 45.60; T. E. McKee, legal services, 15.50; A. McMeekin, surveying, 91.10; Machin & Donley, legal services, 22.05; Marine Laundry, laundry, 16.10; A. D. Meldrum, legal services, etc., 11.60; Miner Publishing Co., advertising, etc., 120.34; L. Mooney, surveying, 33.64; E. L. Moore, survey, 25.00; New Method Laundry, Ltd., cleaning, 67.50; G. Nicholson, cutting wood, 60.00; Nipissing Laundry Co., Ltd., laundry, 98.25; North Bay Nuggett, advertising, stationery, etc., 73.63; North West Laundry Co., laundry, 22.20; H. A. Oakes and J. C. Ruse, rent of airplanes, 1,879.83; Pay list, wages of men, 521.34; Pembroke Laundry Cleaning & Dyeing Co., laundry, 111.11; Town of Pembroke taxes, 32.00; Pigeon Lumber Co., Ltd., transporting men and supplies by seaplane, 13,915.10; W. D. Pigott, dog hire, 96.00; Port Arthur News-Chronicle, advertising, 10.80; Province of Ontario Pictures, framing, etc., 12.75; A. Rabidos, laundry, 32.40; J. Frank Raw Co., Ltd., blueprints, etc., 210.65; Remington Typewriters, Ltd., repairs, 18.00; M. Roach, laundry, 24.00; M. Saariaho, janitor service, 13.00; Sault Stationers, Ltd., stationery, 38.15; Service Press, books, 11.00; Soo Business College, rental of typewriters, 93.35; Mrs. G. H. Stubbins, laundry, 88.50; Students' Book Department, University of Toronto, books, etc., 12.80; Sudbury Steam Laundry, laundry, 100.70; Surveyor General of Dominion Lands, permits, etc., 16.20; Sundry persons, extinguishing fires, 156,556.00; T. & N.O. Railway, lease of telephone circuit, 546.00; C. Tarling Map Mounting Co., Ltd., map mounting, 181.90; J. Terry, janitor service, 130.33; Mrs. R. Timms, bags, etc., 10.50; Mrs. B. Touffet, cleaning, 64.75; Tweed News, Ltd., printing, 15.00; Unique Art Studios, films, 11.57; United Typewriter Co., Ltd., rentals, 203.32; University of Toronto, books, 11.35; Vernon Directories, Ltd., directories, 27.00; Wahnapiatae Power Co., Ltd., lease of telephone circuit, 100.00; Mrs. A. Ward, laundry, 12.00; Western Canadian Airways, Ltd., patrol work, etc., 79,133.07; Western Forestry and Conservation Association, manuals, 16.68; White Drug Store, drugs, drug sundries, etc., 240.42; U. M. Wilson, legal services, 165.80; Wilson Stationery Co., Ltd., stationery, 13.40; Sundries—cartage and transportation of men, supplies and equipment, 11,734.06; Canada Customs, duty, 3,190.65; express, 9,479.59; freight, 10,730.44; postage, 1,775.30; telegrams, 2,990.53; telephones, 4,792.17; switching services, 482.17; petty disbursements, 466.21.—Acme Laundry, laundry, 10.75; Algoma Feed & Seed Co., seed, 12.15; American Consulate, fees, 13.50; American News Co., Ltd., subscriptions, 51.45; G. Bates, cleaning, 52.80; Brooks Construction & Transportation Co., Ltd., freighting, 3,906.96; Canadian Pacific Railway Co., rails, 13.45; City Typewriter Co., rent of typewriter, 20.85; Cliffe Printing Co., printing, 187.10; Coulson Studio, photos and supplies, 160.00; Coulter's Pharmacy, drugs, first aid cases, etc., 117.53; R. F. Dynes, surveying, 30.00; G. Fanning, rent of air base site, 600.00; A. Galbraith, rent of boat house, 40.00; King's Printer, 1,379.87; J. Lamothe, laundry, 18.40; Louie Lee & Co., laundry, 21.20; Mrs. T. Lefebvre, laundry, 28.30; W. McKirdy & Sons, rent of motors,

Carried forward 1,281,064 11

Brought forward 1,281,064 11

Fire Ranging—Continued

Miscellaneous—Continued

16.50; Merrill, Rhinds & Walmsley, storage, 60.00; New Method Laundry, Ltd., cleaning, 56.00; Pay list, wages of men, 363.50; Provincial Paper Co., Ltd., setting out buoys, 25.00; W. Richardson, rent of typewriter, 25.00; City of Sault Ste. Marie, taxes, 160.50; Sault Stationers, Ltd., stationery, 28.00; Soo Business College, rent of typewriters, etc., 68.61; Mrs. W. St. Aubin, laundry, 24.00; Sudbury Steam Laundry, laundry, 10.40; Sundry persons, extinguishing fires, 46.75; Superintendent of Air Regulations, certificate, 20.00; C. Tarling Map Mounting Co., Ltd., mounting maps, 135.40; Sundries—cartage, 3,381.05; Canada Customs, duty, 23,159.61; express, 2,167.47; freight, 4,444.64; postage, 277.75; telegrams, 1,993.55; telephones, 386.99; petty disbursements, 101.82. 371,369 35

Total.—Fire ranging 2,285,838 56

Less.—Air Service transferred to Forest Ranging (proportion cost) 70,000 00

2,215,838 56

Clearing Townsites and Removing Fire Hazards (\$74,291.18)

Travelling Expenses.—W. Darby, 43.45; A. J. Duseng, 184.55; W. R. Gardner, 63.65; J. A. Gillespie, 152.35; E. J. Gilligan, 47.00; W. B. Greenwood, 10.00; R. Hamilton, 11.00; L. Henderson, 64.05; M. R. Horn, 37.45; D. J. Kennedy, 1.45; J. Livingstone, 12.85; J. R. Loucks, 55.65; T. E. MacKay, 6.95; C. McKinnon, 67.90; J. H. Murdoch, 119.80; E. N. O'Grady, 19.20; J. O'Shea, 58.45; E. E. Potter, 72.35; F. R. Parmeter, 67.55; W. J. Robinson 226.25; S. V. Ryan, 66.20; V. H. Smith, 89.55; C. A. Stanbury, 85.95; R. Taylor, 14.20; W. E. Van Clieaf, 246.60; B. Wilson, 62.00; M. Young, 119.90. 2,006 30

Miscellaneous.—E. O. Allen, provisions, 161.20; D. Anderson, teaming, 54.00; S. Ballantyne, barn, 600.00; J. Boivin, team hire, 253.75; J. Bradley, provisions, 285.28; S. Buckborough, team hire, 252.00; W. Bull, team hire, 259.00; Canadian Fairbanks-Morse Co., Ltd., fire pumps, 714.00; Canadian Oil Co., Ltd., gasoline, 52.16; Canadian Power & Paper Co., Ltd., lumber, 38.64; T. Clark, team hire, 252.00; Cochrane-Dunlop Hardware, Ltd., hardware, 232.44; Cockburn & Archer, hardware, 70.60; D. Connelly, oil, 38.36; R. J. Convery, team hire, 248.50; A. Denis, team hire, 38.00; D. Dashney, provisions, 10.80; Elma Supply Co., provisions, 151.29; Fairway Stores, provisions, 25.47; T. E. Farlinger, team hire, 60.00; R. Foster, provisions, 216.26; General Electric Shop, cable, 54.69; G. Gough, supplies, 37.74; O. Harris, team hire, 220.50; Hearst Lumber Co., lumber, 820.09; Hill-Clark-Francis, Ltd., lumber, 492.21; G. Jacobs, team hire, 208.25; Kapuskasing Supply Co., paint, 25.95; O. Larocque & Sons, provisions, 141.17; J. A. Laflamme, lumber, 215.85; J. N. Langon, team hire, 204.75; T. A. Leblanc, lumber, 15.72; A. Maissonneuve, team hire, 255.50; H. R. McDowell, team hire, 253.75; McGill Hardware, Ltd., hardware, 48.18; W. L. Morrissey, provisions, 70.46; National Grocers, Co., Ltd., provisions, 209.98; Neale & Heath, provisions, 645.41; Northern Canadian Supply Co., Ltd., hardware, 127.61; Northern Electric Co., Ltd., batteries, etc., 490.24; T. O'Neil, team hire, 243.25; G. Ostler, provisions, 35.42; Pay lists, wages of men, 58,330.14; Rankin's Grocery, provisions, 83.61; C. F. Read, team hire, 252.00; J. H. Richardson, cabinets, 10.60; Red & White Store, provisions, 85.31; Reddick General Store, provisions, 15.41; C. Reckin & Sons, paper, 14.45; L. Seguin & Sons, lumber, 12.50; T. Sheridan, team hire, 229.25; J. B. Smith, team hire, 222.25; H. Stockdale, lumber, 75.00; W. E. Van Clieaf, team hire, 243.25; R. Wallace & Son, brick, 12.50; Watson-Jack Co., Ltd., fire hose and gun, 2,608.00; A. Wilkie, team hire, 243.25; H. Wilkins, team hire, 255.50; F. Wright, team hire, 255.50; T. Yarrow, team hire, 243.25. Sundries—cartage, 44.00; freight, 33.96; telegrams, 80.45; telephone, 3.70; petty disbursements, 100.53. 72,284 88

Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association 1,000 00

Forest Research (\$17,863.79)

Travelling Expenses.—M. Ardenne, 34.65; J. A. Brodie, 297.96; A. T. Catto, 8.50; E. E. Grainger, 51.25; J. C. Goodison, 7.35; W. R. Haddow, 104.55; R. C. Hosie, 192.43; A. G. Kirkland, 17.25; H. S. Jackson, 40.39; A. P. McBean, 77.95; J. F. Sharpe, 738.62; P. Snyder, 6.50; W. D. Stark, 45.25; G. E. Thompson, 11.80; A. G. Taylor, 15.75; O. B. Townsend, 7.70. 1,657 90

Carried forward 3,573,851 75

Brought forward.....3,573,851 75

Forest Research—Continued

Miscellaneous.—Algoma Air Transport, Ltd., plane service, 116.65; Canadian Photo Copy Co., Ltd., photostat, 46.80; Cochrane-Dunlop Hardware, Ltd., hardware, 175.74; Grant-Holden & Graham, Ltd., robes, 760.00; Instruments, Ltd., borer, 15.60; Keyes Hardware, Ltd., hardware, 133.20; Keuffel & Esser Co., chains, 11.22; Larocque & Sons, provisions, 91.76; M. Lepage, services, laborer, 15.00; F. G. McKay Co., Ltd., lens, 15.60; National Grocers Co., Ltd., 1,016.76; Ontario Hughes-Owen Co., Ltd., paper, 15.22; C. R. Parker, provisions, 628.28; Pay list, wages of men, 12,721.39; T. Polkington & Co., Ltd., repairs, 28.05; Rankin's Grocery, provisions, 10.47; Woods Manufacturing Co., Ltd., tents, 312.26. Sundries—express, 45.11; petty disbursements, 46.78. 16,205.89

Allowances to Township School Sections (\$700.00)

Treasurer—Township of Charlotteville, 150.00; Township of Clarke, 150.00; Township of Vespra, 250.00; Township of Walsingham, 150.00..... 700 00

Forestry Insect Control Work; Purchase and Maintenance of Equipment and Expenses (\$5,399.59)

Travelling Expenses.—J. H. Faull, 97.67; W. R. Haddow, 101.58; H. S. Jackson, 70.39; J. H. White, 390.89..... 660 53

Miscellaneous.—City Meat Market, provisions, 9.00; Hinsperger Harness Co., Ltd., boots, 10.50; Hudson's Bay Co., Ltd., oil, 14.05; Instruments, Ltd., tape, 9.10; National Grocers Co., Ltd., provisions, 392.34; C. R. Parker, provisions, 345.50; Pay list, wages of men, 3,952.25; Rankin's Grocery, provisions, 6.32 4,739 06

Displays at Exhibitions and Fall Fairs (\$988.01)

Miscellaneous.—Central Algoma Agricultural Society, rent of space, 24.00; Electric Live Line Signs, Ltd., rent of sign, 37.50; Evans Scenery Co., Ltd., scenes, 450.65; Joint Publicity Committee, Hamilton, booth rental, 150.00; Light & Sound Engineering Co., Ltd., dimmers, 117.00; W. F. Petry, screens, 138.11; Robert Simpson Co., Ltd., rent of furniture, 70.75..... 988 01

Forestry Branch.....\$2,751,491.81

Surveys Branch

Salaries (\$31,637.50)

L. V. Rorke.....	Surveyor General.....	12 months	5,200 00
J. L. Morris.....	Inspector of Surveys.....	12 "	3,500 00
J. E. C. Butterfield.....	Assistant Inspector of Surveys.....	1/2 "	112 50
W. A. C. Barnard.....	Geographer.....	12 "	2,275 00
W. H. Heath.....	".....	12 "	2,662 50
N. A. Burwash.....	Surveyor and Senior Draughtsman.....	12 "	2,400 00
J. Work.....	Principal Clerk.....	5 1/2 "	1,168 75
E. M. Jarvis.....	Clerk.....	12 "	2,000 00
H. Treeby.....	Map Draughtsman.....	12 "	2,000 00
F. E. Blanchett.....	" ".....	12 "	2,000 00
A. Leaman.....	" ".....	12 "	2,000 00
F. L. Barr.....	Draughtsman.....	12 "	2,000 00
S. O. Dennis.....	Clerk Stenographer.....	12 "	1,300 00
M. C. Haskett.....	" ".....	12 "	900 00
G. M. Stork.....	" ".....	12 "	1,068 75
Victor Vance.....	Clerk.....	12 "	1,050 00

Contingencies (\$18,578.04)

Temporary Services.—P. Aylsworth, clerk stenographer at 68.75 per mo., 825.00; M. B. Pugh, clerk at 68.75 per mo., 515.62; W. M. Siess, clerk stenographer at 81.25 per mo., 975.00; Wm. F. Weaver, surveyor at 191.66 per mo., 1,385.85; Archie Wilson, clerk at 81.25 per mo., 975.00..... 4,676 47

Travelling Expenses.—N. A. Burwash, 91.10; W. J. MacPhie, 15.00; J. L. Morris, 340.68; L. V. Rorke, 380.86; A. Wilson, 44.35..... 871 99

Carried forward.....3,634,331 20

Brought forward 3,634,331 20

Contingencies—Continued

Advertising.—Carp Review, 12.60; Charles Publishing Co., Ltd., 14.40; Cobourg Sentinel Star, 14.40; Hamilton Spectator, 33.00; L'Original Advocate, 10.00; New Toronto Advertiser, 14.40; Simcoe Reformer, 17.28; Mail & Empire, 54.00; Port Hope Guide, 7.50. 177 58

Miscellaneous.—Association of Ontario Land Surveyors, dues, 14.00; Can. Photo Copy Co., Ltd., photostats, 299.10; Department of the Interior, map, 30.00; Department of Public Highways, car service, 12.37; W. L. Haight, searches, 10.94; Harris Lithographing Co., Ltd., maps, 1,822.11; R. Hodgson, registration, 10.00; King's Printer, 3,146.24; McColl & Patterson, maps, 120.00; Province of Ontario Pictures, frames, 17.50; Raine Engraving Co., die, 10.50; Rolph, Clark, Stone, Ltd., maps, 7,074.38; United Typewriter Co., Ltd., inspections, 64.50. Sundries—express, 170.66; newspapers and periodicals, 10.00; telegrams, 9.60; petty disbursements, 30.10. 12,852 00

Board of Surveyors (\$200.00)

Association, Ontario Land Surveyors, grant 200 00

Surveys (\$144,059.55)

Albany River District.—J. S. Dobie, 9,566.80, less 1929 accountable, 7,500.00. 2,066 80

Algoma District.—C. E. Bush, 5,494.86, accountable, 3,950.00 less 1929 accountable, 4,390.00 = 5,054.86; J. Butterfield, accountable, 1,000.00; C. R. Kenny, accountable, 1,000.00. 7,054 86

Bruce County, Inverhuron.—E. D. Bolton, 2,479.65, less 1929 accountable, 1,250.00. 1,229 65

Cochrane District.—Beatty & Beatty, 13,269.24, accountable, 12,560.00, less 1929 accountable, 9,900.00 = 15,929.24; G. B. Angus, accountable, 5,000.00; E. L. Moore, accountable, 6,000.00; E. W. Neelands, 1,926.00, less 1929 accountable, 1,000.00 = 926.00; Speight & Van Nostrand, accountable, 7,020.00; H. W. Sutcliffe, accountable, 6,600.00. 41,475 24

Island Lake.—T. J. Patten, accountable. 1,100 00

Kenora District.—J. E. C. Butterfield, accountable, 300.00; R. S. Kirkup, 6,096.89, less 1929 accountable, 2,900.00 = 3,196.89; A. McMeekin, 2,004.10, less 1929 accountable, 900.00 = 1,104.10; Phillips & Benner, 10,457.36, accountable, 6,000.00, less 1929 accountable, 7,840.00 = 8,617.36; Speight & Van Nostrand, 10,147.83, less 1929 accountable, 7,599.00 = 2,548.83. 15,767 18

Lake St. Joseph.—C. R. Kenny, 6,868.50, less 1929 accountable, 5,200.00. 1,668 50

Little Abitibi River Traverse.—J. Lanning, accountable. 2,600 00

Nipissing District.—R. W. Code, accountable. 2,680 00

Nipissing and Parry Sound Districts.—J. T. Coltham, accountable. 5,120 00

Nipissing and Sudbury Districts.—E. Stewart, 7,615.70, less 1929 accountable, 3,700.00. 3,915 70

One Sided Lake, Rainy River.—D. J. Gillon, 1,609.36, less 1929 accountable, 970.00. 639 36

Ontario and Manitoba Boundary Line.—J. W. Pierce, 3,679.56, accountable, 3,000.00, less 1929 accountable, 3,000.00. 3,679 56

Ontario and Quebec Boundary Line.—J. A. S. King, accountable. 7,250 00

Rainy River District.—D. J. Gillon, 3,747.06, less 1929 accountable, 2,450.00. 1,297 06

Rondeau Park.—J. E. C. Butterfield. 2,039 15

Sudbury District.—E. L. Cavana, 4,837.43, less 1929 accountable, 2,000.00 = 2,837.43; J. R. Gill, 6,928.14, less 1929 accountable, 3,300.00 = 3,628.14; C. Stewart, accountable, 3,690.00. 10,155 57

Sudbury and Manitoulin Districts.—T. J. Patton, 1,727.26, less 1929 accountable, 700.00. 1,027 26

Carried forward 3,758,326 67

Brought forward.....3,758,326 67

Surveys—Continued

Sudbury and Temiskaming Districts.—E. L. Moore, 8,100.00, less 1929 accountable, 5,600.00.....	2,500 00
Temagami Islands.—C. E. Fitton, 3,290.61, less 1929 accountable, 1,698.00.....	1,592 61
Temiskaming District.—A. Matheson, 4,820.45, less 1929 accountable, 3,500.00 = 1,320.45; H. W. Sutcliffe, 8,316.00, less 1929 accountable, 1,500.00 = 6,816.00..	8,136 45
Thunder Bay District.—E. M. McQuarrie, 39.35, accountable, 3,820.00 = 3,859.35; W. F. Rubidge, accountable, 1,500.00; J. S. Dobie, accountable, 6,900.00.....	12,259 35
Townships of Joynt, Langworthy and Rowe.—R. S. Kirkup, accountable.....	4,100 00
Townplot, Hudson.—R. F. Dynes, accountable.....	295 02
Township of Bedford.—C. E. Fitton.....	592 03
Township of Bigwood.—C. R. Kenny.....	376 32
General.—Bank of Montreal, cost of wire, 1.88; J. A. Evans, taking levels, 20.00; W. P. McPhie, travelling expenses, 20.00; P. Payette Co., Ltd., survey posts; 3,400.00.....	3,441 88
Surveys Branch.....	\$194,475.09

STATUTORY

Minister's Salary (see page G 5).....	10,000 00
Salaries not otherwise provided for (see page G 6-14).....	2,504 94
Refund of 2% on Crown Dues (\$901.51)	
Sundry Municipalities.....	901 51
Refund to University re Wild Lands (\$543.75)	
University of Toronto.....	543 75
Statutory.....	\$13,950.20

SPECIAL WARRANTS

To pay wages, etc., re Matininda Forest Products, Ltd. (\$23,093.18)	
Pay Lists—wages of men, 22,837.64; G. J. McArthur, legal fees, 255.54.....	23,093 18
Long Point Provincial Park Road (\$6,020.66)	
Canada Ingot Iron Co., Ltd., corrugated iron, 2,520.66; Pay Lists—wages of men, 3,500.00.....	6,020 66
Special Warrants.....	\$29,113.84
Total Expenditure, Department of Lands and Forests.....	\$3,834,684.37

PART II

DEPARTMENT
OF
NORTHERN DEVELOPMENT

FISCAL YEAR, 1929-1930

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GENERAL INDEX AT BACK OF BOOK

PART H—DEPARTMENT OF NORTHERN DEVELOPMENT

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Northern Development	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Capital				
			Ordinary	Capital			
Colonization Roads Branch:		\$	c.	\$	c.	\$	c.
Salaries.....	4	15,000 00		8,750 00		6,250 00	
Contingencies.....	5	2,500 00		2,078 97		421 03	
Colonization Roads Branch.....	5	17,500 00		10,828 97		6,671 03	
Miscellaneous:							
Colonization Roads By-laws.....	5	250,000 00		99,196 34	148,794 63	2,009 03	
Construction, maintenance and repairs of roads, bridges, etc.....	5	458,400 00		128,947 55	193,420 96	136,031 49	
Inspection, roads and bridges.....	13	20,000 00		7,457 11	11,185 63	1,357 26	
Storage and insurance of roadmaking machinery, etc.....	13	600 00		399 13		200 87	
Engineering, surveying and locating roads.....	13	2,500 00		158 58	237 87	2,103 55	
Salaries and expenses not otherwise provided for.....	..	1,000 00				1,000 00	
Miscellaneous.....	13	732,500 00		236,158 71	353,639 09	142,702 20	
Supply Bill.....	13	750,000 00		246,987 68	353,639 09	149,373 23	
Statutory:							
Northern Development Department,							
Salaries and contingencies.....	13			130,860 73			
Making roads.....	14			1,706,694 43	5,363,407 34		
*Loans to creameries, etc.....	39				1,630 00		
Assistance of Agriculture (creameries).....	40			4,883 95			
Purchase and distribution of seed grain.....	39			404 81	14,048 59		
Purchase of cattle, etc.....	39			480 30	8,718 48		
Settlers' Loan Commission:							
Administration expenses.....	39			11,558 08			
*Loans to settlers.....	39				65,820 00		
Statutory.....	40			1,854,882 30	5,453,624 41		

Special Warrants:						
Northern Development Exhibit, Canadian National Exhibition, expenses.....	40		1,473 20			
Expenses of Trip to Northern Ontario, Good Roads Association.....	40		1,490 91			
Special Warrants.....	40		2,964 11			
	..		2,104,834 09	5,807,263 50		

SUMMARY

Department of Northern Development	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Colonization Roads Branch.....	5	10,828 97		10,828 97
Miscellaneous.....	13	236,158 71	353,639 09	589,797 80
Statutory.....	13	1,854,882 30	5,453,624 41	7,308,506 71
Special Warrants.....	40	2,964 11		2,964 11
	..	2,104,834 09	5,807,263 50	7,912,097 59
*Deduct—Loans Advanced Settlers' Loan Commission (see Part "U").....	40		67,450 00	67,450 00
Total, Department of Northern Development.....	40	2,104,834 09	5,739,813 50	7,844,647 59

DEPARTMENT OF NORTHERN DEVELOPMENT

Hon. Wm. Finlayson, Minister

Salaries (Statutory)

Chas. H. Fullerton	Deputy Minister	12 months	5,400 00
James Sinton	Chief Engineer	12 "	4,000 00
C. H. Meader	Assistant Chief Engineer	12 "	3,600 00
F. G. Beardall	Head Clerk	5½ "	1,424 31
W. L. Lawer	Accountant	12 "	3,000 00
C. L. Dicker	Principal Clerk	12 "	2,100 00
L. D. N. Stewart	Surveyor	12 "	2,850 00
Alex. Reid	Engineering Draughtsman	12 "	2,700 00
J. Gourlay	Senior Draughtsman	12 "	2,200 00
J. Boyd	"	12 "	2,100 00
P. S. Van Raalte	Draughtsman	12 "	2,000 00
A. S. Williamson	"	12 "	1,400 00
J. E. D. Tonks	"	7 "	1,053 90
D. T. Welsh	"	8 "	1,333 28
Ethel Fleming	Clerk	12 "	1,600 00
M. Harper	Senior Clerk Stenographer	12 "	1,400 00
F. Talbot	Clerk	12 "	1,400 00
F. Embleton	"	12 "	1,375 00
M. I. McGregor	Clerk Stenographer	12 "	1,200 00
S. G. Didsbury	"	12 "	1,200 00
H. Hozack	Filing Clerk	12 "	1,125 00
V. Asher	Clerk Typist	12 "	1,125 00
M. Lyons	"	12 "	1,125 00
I. Chadwick	"	12 "	1,125 00
Lorna Smythe	"	1 "	87 50
Annabel Downey	"	12 "	1,087 50
Francis McPhail	"	8½ "	675 00
F. Flegg	Clerk	12 "	1,050 00
Sybil Murray	Clerk Stenographer	12 "	975 00
Ruth A. Carter	"	11½ "	93 75
Enid L. Roberts	"	9 "	675 00
Mollie Sturmev	Clerk Typist	12 "	975 00
Lillian Kirton	"	12 "	975 00
W. R. Smyth	Supervisor of Settlement	12 "	3,700 00
G. J. Lamb	District Road Engineer	12 "	3,300 00
E. J. Hosking	"	12 "	3,300 00
K. Rose	"	12 "	3,300 00
D. J. Miller	"	12 "	3,300 00
G. A. White	"	12 "	3,225 00
G. Tackaberry	"	12 "	3,000 00
A. M. Mills	"	12 "	2,962 50
R. T. Lyons	"	12 "	2,962 50
W. E. Buchan	Clerk	12 "	1,872 00
J. Smith	"	12 "	1,800 00
R. V. Shave	"	12 "	1,800 00
E. W. Geddes	"	12 "	1,800 00
M. B. Mather	"	12 "	1,800 00
J. F. Mack	"	11 "	1,664 79
J. A. Paul	"	12 "	1,800 00
D. V. Reid	"	12 "	1,600 00
S. Adams	Senior Clerk	5½ "	733 37
Jos. R. Anderson	Office Boy	9 "	450 00
			98,800 40

COLONIZATION ROADS BRANCH

Salaries (\$8,750 00)

R. G. Sneath	Road Engineer	12 months	3,300 00
M. P. Doherty	Senior Clerk	12 "	2,100 00
A. Gamey	"	12 "	1,700 00
J. Moore	Clerk Stenographer	12 "	1,050 00
F. M. Harris	"	6 "	600 00

Carried forward 8,750 00

Brought forward..... 8,750 00

Colonization Roads Branch—Continued

Contingencies (\$2,078.97)

Temporary Services.—T. C. Swartman, assistant engineer at 150.00 per month.....	1,015 38
Miscellaneous.—King's Printer, 954.24; T. Pocklington & Co., crayons, 50.60; Remington Typewriters, Ltd., inspection, etc., 12.25; United Typewriter Co., Ltd., inspections, etc., 40.50. Sundries—telegrams, 6.00	1,063 59

Colonization Roads Branch.....\$10,828.97

COLONIZATION ROADS (\$589,797.80)

By-laws (\$247,990.97)

Admaston, 2,811.96; Alice and Fraser, 1,120.50; Armour, 3,274.87; Bagot and Blythfield, 2,349.42; Bangor, Wicklow and McClure, 648.73; Bedford, 1,811.25; Bexley, 1,807.80; Bromley, 2,950.00; Brunel, 2,770.00; Burleigh and Anstruther, 947.56; Carden, 3,710.73; Cardiff, 917.50; Cardwell, 1,294.04; Carling, 3,537.50; Carlow, 481.69; Chaffey, 3,274.44; Chandos, 325.00; Chapman, 1,620.31; Chisholm, 88.32; Christie, 1,516.41; Clarendon and Miller, 1,343.75; Dalton, 1,683.00; Denbigh, Abinger and Ashby, 1,510.21; Draper, 1,797.10; Dungannon, 1,376.06; Dysart, 9,949.98; East Ferris, 338.75; Eldon, 6,025.67; Elzevir and Grimsthorpe, 900.00; Faraday, 750.00; Foley, 3,932.33; Franklin, 4,384.61; Freeman, 499.27; Galway and Cavendish, 700.00; Glamorgan, 155.03; Gratton, 1,099.50; Griffith and Matawatchan, 1,025.00; Hagarty and Richards, 1,382.50; Hagerman, 725.24; Harvey, 1,850.00; Himsworth North, 1,248.72; Himsworth South, 2,801.66; Hinchinbrooke, 2,000.00; Humphrey, 1,600.37; Hungerford, 2,219.17; Huntingdon, 1,258.14; Joly, 709.88; Kaladar, Anglesea and Effingham, 2,629.50; Kennebec, 2,136.26; Lanark, 1,200.00; Laxton, Digby and Langford, 963.33; Limerick, 600.00; Lutterworth, 300.00; Macauley, 1,554.90; Machar, 2,552.38; Madoc, 1,829.90; Marmora and Lake, 2,284.44; Matchedash, 949.87; Mayo, 444.52; McDougall, 875.00; McKellar, 1,871.03; McLean, 890.84; McMurrich, 2,025.00; Medonte, 177.46; Medora and Wood, 11,552.32; Minden, 1,700.89; Monck, 23,504.08; Monmouth, 1,742.82; Monteaagle and Herchel, 1,248.20; Morrison, 2,091.59; Muskoka, 1,920.42; Nipissing, 2,870.97; North Algona, 300.00; North Crosby, 2,500.00; Oakley, 481.60; Olden, 1,854.54; Orillia, 4,448.92; Oro, 3,337.70; Oso, 2,070.00; Pakenham, 1,149.09; Palmerston and Canonto, 2,008.75; Pembroke, 300.00; Perry, 5,321.55; Port Carling, 9,938.97; Raglan, 600.00; Rama, 134.81; Ridout, 1,000.00; Ross, 1,822.49; Ryde, 1,333.94; Ryerson, 4,922.05; Sebastopol, 300.00; Sheffield, 4,319.25; Sherborne, 1,136.00; Sherwood, Jones and Burns, 700.00; Snowdon, 108.61; South Algona, 750.00; South Crosby, 1,085.35; Stafford, 1,100.00; Stanhope, 538.67; Stephenson, 2,212.82; Stisted, 4,243.49; Strong, 4,649.12; Sunnidale, 3,125.00; Tay, 3,638.21; Tiny, 4,500.00; Tudor and Cashel, 1,329.68; Vespra, 1,748.38; Watt, 3,049.86; Westmeath, 3,288.75; Wilberforce, 500.00; Wollaston, 1,703.68.....	247,990 97
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Construction, Maintenance and Repair of Roads and Bridges
(\$322,368.51)

Addington.—Wages, 13,847.87; S. Ball, sharpening drills, etc., 17.71; D. A. Barker, blacksmithing, 4.00; A. Benn, sharpening drills, 3.50; C. Both, blacksmithing, roofing, etc., 22.95; W. Both, lumber, oil, etc., 40.72; C. P. Express Co., charges, 1.55; W. Cassada, gravel, 24.60; O. Clarke, trucking, 24.00; J. C. Davidson, truck repairs, 4.60; J. F. Davison, plow repairs, 1.00; M. Denison, gravel, 250.00; J. D. Flake, oil, etc., 45.24; Herrington, Warner and Grange, legal charges, 15.00; A. Jackson, lumber, 14.00; H. Levere, cartage, 15.30; J. Lewis, gravel, 125.00; Pedlar People, Ltd., culverts, 698.64; J. A. Pringle, explosives, tools, etc., 1,799.89; J. H. Read, drill repairs, 7.10; J. Slater, cartage, 13.50; B. J. Snider, oil, 58.00; C. C. Thompson, gasoline, roofing, etc., 54.13; V. C. Wienecke, lumber, 25.37; S. E. Wise, gasoline, oil, etc., 494.92; G. W. Wood, gasoline, 163.83.....	17,772 42
Admaston.—Wages, 1,139.37; P. Dick, gravel, 13.95.....	1,153 32
Algona North.—Wages, 2,737.60; G. Krantz, gravel, 14.82; A. Noack, gravel, 30.50; A. Panke, gravel, 23.00; less received from Hydro-Electric Power Commission, 900.00.....	1,905 92
Algona South.—Wages, 872.25; A. G. Reinke, explosives, 29.00.....	901 25
Alice and Fraser.—Wages, 2,328.50; W. Hamilton, gravel, 10.50.....	2,339 00

Carried forward..... 282,891 85

Brought forward..... 282,891 85

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Alice and Petewawa.—Wages.....	150 00
Anglesea (1929 accounts).—Gravel.....	99 86
Anson and Hinden (1929 accounts).—Gravel.....	13 50
Anson and Hinden.—Wages, 345.00; D. J. Bartle, explosives, 1.91; C. Barton, plank, 2.00.....	348 91
Apsley-Bancroft.—Wages, 1,781.30; C. W. Mullett, explosives, 110.42; H. McGillivray, wire fence, lumber, etc., 106.10; W. J. Kidd, gravel, 6.20.....	2,004 02
Armour.—Wages, 405.75; Burke Falls Hardware Co., explosives, 103.25.....	509 00
Bagot and Blyfield.—Wages, 1,484.50; Devine & Legree, explosives, 17.00; G. Stoughton, gravel, 21.90; W. C. Millar, accountable, 93.60.....	1,617 00
Bangor-Wicklow and McClure.—Wages.....	1,799 50
Barrie (1929 accounts).—Wages.....	50 25
Barrie.—Wages, 2,176.18; J. E. Deline, gravel, 22.30; P. S. Kellar, cedar, 15.00; J. McCauslin, gravel, 19.05; E. Morley, spikes, 4.50; E. J. Perry, gravel, 11.40; T. M. Thompson, gravel, 10.50; S. E. Wise, gasoline, 10.50; W. W. Pringle, accountable, 180.00.....	2,449 43
Barry's Bay-Madawaska (1928 accounts).—H. N. Moss, accounts.....	421 49
Barry's Bay-Madawaska (1929 accounts).—Provisions, gravel, etc.....	412 10
Barry's Bay-Madawaska.—Wages, 2,051.00; W. Skuce, clearing and grubbing land, 20.00; Barry's Bay Lumber Co., Ltd., hemlock, 15.36; Peter Stapa, gravel, 85.80; T. Blaskervitch, gravel, 16.10.....	2,188 26
Barry's Bay, east through Wilno, Killaloe and Eganville (1929 accounts).—Explosives, lumber and gravel.....	1,014 31
Barry's Bay, east through Wilno, Killaloe and Egansville.—Wages, 4,661.75; R. Chapeski, gravel, 36.80; C. & D. Murray, explosives, 142.27; The Murray & Omanique Lumber Co., 75.86; F. V. Pecarski, gravel, 48.20; The Pedlar People, Ltd., culverts, 74.88; A. Shushack, gravel, 63.40.....	5,103 16
Baxter.—Wages, 1,282.25; H. Cadeau, gravel, 107.25; P. Wood, sand, 10.20.....	1,399 70
Baysville-Huntsville (1929 accounts).—Explosives, lumber, etc.....	230 88
Bedford.—Wages, 1,269.96; H. Arnold, gravel, 20.00; M. Cronk & Son, gasoline, 12.90; R. McGinnis, gravel, 26.80; J. A. Pringle, explosives, 37.50; S. W. Revell, plowhead, etc., 6.11; J. A. Ryone, cedar, etc., 11.00; I. Thomson, cedar, 6.75; G. A. Wilson, gravel, 14.00.....	1,405 02
Belmont and Methuen (1929 accounts).—Wages.....	21 00
Bethune.—Wages, 935.98; J. G. Beaton, sharpening drills, 3.66; R. A. Flavelle, explosives, 20.16; C. Gilbert, gravel, 5.70; A. Goyea, gravel, 17.25; E. White, hauling gravel, 36.50.....	1,019 25
Bexley (1929 accounts).—Wages.....	206 30
Bexley.—Wages.....	1,267 15
Bobcaygeon-Kinmount.—Wages, 1,819.44; J. Handey, cartage, 3.00; G. Henderson, gravel, 70.10; Hopkins-Mark Co., explosives, 20.15; G. Train, culvert, 27.12; Treasurer, Somerville Twp., culvert, 27.12; J. R. Umphrey, blacksmithing, 12.75; F. Wright, clearing land, 25.00; G. Wright, cartage, 3.00....	2,007 68
Bonnechere (1929 accounts).—Wages.....	20 50
Bonfield (1929 accounts).—Wages.....	470 68
Bonfield.—Wages, 5,338.40; I. Bailey, sharpening drills, 6.15; A. Bedard, gravel, 7.50; J. H. Bell, explosives, 16.00; J. Benoit, explosives, 11.60; J. Cahill (estate of), explosives, 14.92; Can. Pac. Railway, freight, 6.00; W. Chaput, gravel, 14.20; R. W. Pennell, explosives, 36.00; A. Froulz, cedar, 8.15; W. Rose, gravel, 6.30; F. Shields, gravel, 20.80; F. St. Pierre, gravel, 3.00.....	5,489 02
Bonfield Line, 25-26, between Pine and Talon Lakes.—Wages.....	701 25
Boulter.—Wages.....	100 25
Bromley (1929 accounts).—Wages.....	13 15
Bromley.—Wages, 1,011.95; J. Dillabough, gravel, 18.90; W. Le Barron, gravel, 27.15; T. Richards, gravel, 16.80; J. Shirley, gravel, 30.00.....	1,104 80
Brougham.—Wages, 1,374.99; D. J. Mulvihill, gravel, 22.00; C. Scully, lumber, 6.50.....	1,403 49
Brudenell.—Wages, 2,710.00; P. Barrett, grader parts, 31.45; Black Donald Graphite Co., explosives, 70.14; T. A. Boland, tools, 48.05; T. Carty, coal, 22.30; M. H. Costello, provisions, 452.87; P. Cybulski, blacksmithing, 5.85; Devine & Legree, explosives, 119.08; T. Haggarty, gravel, 42.50; E. A. Kohl, meat, 91.91; P. Lavelle, fencing, 100.00; The Pedlar People, Ltd., culverts, 255.20; D. Sullivan, gravel, 26.70; F. Whalen, gravel, 37.40; less balance unpaid, 92.95.....	3,920 50

Carried forward..... 321,853 26

Brought forward..... 321,853 26

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Brudenell and Lyndoch (1928 accounts).—H. N. Moss, accounts.....	49 88
Brudenell and Lyndoch.—Wages, 1,691.30; less balance unpaid, 66.30.....	1,625 00
Brunel-Huntsville, Baysville.—Wages, 1,384.90; J. Ferguson, tools, 3.00; Hern Hardware Ltd., explosives, 103.65; Millcat & Fleming, blacksmithing, 1.50; A. McLennan, blacksmithing, 3.75; H. Porter, rent of forge, 2.00; J. Pretsell, forge repairs, 1.00.....	1,499 80
Buckhorn.—Wages, 948.00; D. Bennett, gravel, 4.00; G. Irwin, gravel, 7.00; J. Jones, gravel, 2.70; T. J. Traynor, gravel, 29.20; G. Windover, gravel, 4.20; R. Windover, explosives, 6.05.....	1,001 15
Burleigh.—Wages, 7,645.60; L. Blackwell, gravel, 6.00; H. Clapham, gravel, 55.90; A. Cooms, clearing land, 25.00; J. A. Downing, hemlock, 7.80; W. Earnshaw, gravel, 8.30; G. Lean, gravel, 2.00; F. McFadden, posts, 5.00; E. Parks, rent of forge, 3.00; V. Shewen, gravel, 9.75; G. Stevens, explosives, etc., 209.37; J. Tucker, gravel, 5.90; D. Windsor, hemlock, 14.10; S. Windsor, gravel, 24.50.....	8,022 22
Burleigh-Anstruther.—Wages, 488.74; J. Downing, lumber, 7.86; Downing & Windsor, plank, 2.20; G. Stevens, explosives, 9.68; S. Windsor, gravel, 13.50..	521 98
Calabogie-Black Donald (1929 accounts).—Provisions.....	173 12
Calabogie-Burnstown (1929 accounts).—Wages.....	30 52
Calabogie-Burnstown.—Wages, 8,912.91; F. Arno, gravel, 65.40; P. Barrett, graders, etc., 40.95; J. S. Box & Son, provisions, 1,176.23; H. E. Braden, provisions, 79.97; Devine & Legree, explosives, 1,145.03; Gorra Bros., gasoline, 73.25; D. Mulvihill, blacksmithing, 18.70; The Pedlar People, Ltd., culverts, 332.28; J. Stringer, gravel, 109.00; J. E. Whitton, potatoes, 29.50; J. B. Wilson, tools, 7.73; W. C. Millar, accountable, 137.69;	12,128 64
Calvin (1929 accounts).—Wages.....	162 31
Calvin.—Wages, 6,326.90; J. Beckett, gravel, 43.95; W. Beckett, gravel, 10.50; J. H. Ball (estate of), explosives, 26.00; M. Charlotte, explosives, 5.92; R. Cross, gravel, 19.50; R. Flood, tamarac, 3.25; B. Larratt, gravel, 15.15; Mattawa Hardware, explosives, tools, etc., 23.00; G. Simpson, gravel, 5.90; J. B. Smith & Sons, Ltd., lumber, 64.36; S. Soucie, gravel, 42.05; W. Stewart, lumber, 12.00; less balance unpaid, 689.27.....	5,909 21
Camden-Sheffield.—Wages, 455.75; F. J. Detlor, gravel, 24.20; J. A. Pringle, explosives, 20.05.....	500 00
Cameron Road (1929 accounts).—Wages and lumber.....	448 87
Cameron Township.—Wages, 3,044.50; J. Johnson, gravel, 9.20; Mattawa Hardware, tools, 8.75; J. Norrena, gravel, 23.20; W. Therrien, gravel, 30.00.....	3,115 65
Carden (1929 accounts).—Wages.....	27 15
Carden.—Wages.....	1,258 35
Carden-Bexley-Laxton-Dalton.—Wages.....	250 00
Cardiff.—Wages, 798.00; C. W. Mullett, explosives, 6.24.....	804 24
Cardwell.—Wages, 451.10; G. W. Ecclestone, Ltd., explosives, etc., 15.24; W. Stroud, cedar, 35.00.....	501 34
Carling.—Wages, 932.25; W. Beatty Co., explosives, 59.25; W. J. Taylor, explosives, 12.00.....	1,003 50
Carlow.—Wages, 983.39; H. Haryett, explosives, 10.55; G. Wilson, gravel, 16.50..	1,010 44
Chaffey.—Wages.....	800 00
Chandos.—Wages, 1,291.32; A. Caldwell, cedar, 2.00; R. G. Caldwell, blacksmithing, 1.50; R. Campbell, gravel, 2.70; W. Elberton, blacksmithing, 2.50; W. N. Gilroy, explosives, 5.00; Reeve, Chandos Twp., stone crusher, 250.00; G. Stephens, explosives, 9.10; J. Trotter, blacksmithing, 2.50; G. Wease, gravel, 8.50; W. Winter, gravel, 2.30; less balance unpaid, 152.42.....	1,425 00
Chisholm (1929 accounts).—Wages.....	536 24
Chisholm.—Wages, 4,160.80; R. W. Butler, explosives, 126.94; less balance unpaid, 46.02.....	4,241 72
Chisholm-Alderdale-Chiswick-Fossmill.—Wages, 1,832.75; R. W. Butler, explosives, 38.85; Corrugated Pipe Co., culverts, 124.12; Fassett Lumber Corporation, Ltd., tools, 5.60.....	2,001 32
Clarendon.—Wages, 2,434.76; J. Derue, coal, etc., 10.60; B. D. Lloyd, gravel, tools, 13.00; J. A. Pringle, explosives, 69.30.....	2,527 66
Clarendon-Miller.—Wages.....	151 00
Clarendon-Mountain Road.—Wages.....	100 00
Coboconk-Minden-Dorset (1929 accounts)—Wages, provisions, etc.....	340 07

Carried forward..... 374,019 64

Brought forward..... 374,019 64

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Coboconk-Minden-Dorset.—Wages, 14,533.69; C. Barton, lumber, 9.34; S. Bryant, lumber, 12.57; Burk & Avery, provisions, 271.13; D. W. Clayton, provisions, explosives, 1,311.61; Cockshutt Plow Co., Ltd., plows, 88.30; E. Cooper, provisions, 22.95; W. Cooper, gravel, 6.60; A. Coulter, provisions, 180.61; W. R. Crowe, gravel, 134.90; W. B. Curry & Son, implement repairs, 3.25; M. Dawson, beef, 17.78; B. Fry, explosives, chains, etc., 18.55; L. Fry, electric battery, 20.00; R. Fry, tools, grader repairs, 48.15; D. Gibbs, gravel, 13.20; T. Griffin, provisions, 4.00; B. Harrison, provisions, 56.45; D. & N. Harrison, provisions, 27.70; J. & L. Harrison, provisions, 34.20; D. J. Hartle, explosives, tools, etc., 263.96; E. Hewitt, cartage, 38.50; W. H. Hewitt, provisions, gasoline, etc., 530.82; A. Hogg, gravel, 13.95; H. A. Hopkins, gasoline, 29.10; Jackson & Moore, gasoline, oil, etc., 20.75; T. Jones & Son, provisions, 243.87; J. Kay, cordwood, etc., 19.60; C. W. Lea, lanterns, 8.40; Le Crow Bros., explosives, gas, etc., 25.82; W. A. Lindop, gasoline, 17.02; Meaford Steel Products, Ltd., drag scrapers, 45.65; D. McCracken, bread, 1.50; J. McCrae Machinery Co., Ltd., steel, 11.80; M. F. McKay, provisions, 190.60; W. Moore, eggs, 4.20; A. Oliver, purchase, right of way, 100.00; J. Oliver, purchase, right of way, 50.00; P. Peck, potatoes, 2.70; W. Peck, cartage, 4.00; The Pedlar People, Ltd., culverts, 149.76; W. W. Prentice & Son, gasoline, cartage, etc., 891.28; L. Pritchard, provisions, 7.25; S. Redner, provisions, 4.00; E. A. Rogers, tools, etc., 14.40; T. H. Rogers & Son, explosives, 10.52; Sawyer, Massey, Ltd., plows, 55.36; H. Thompson, provisions, 30.59; Truck & Tractor Equipment, Ltd., tractor parts, 6.20; H. Walker, provisions, 55.99; T. Walker, provisions, 105.29; J. Welch, blacksmithing, 54.39; S. W. Welch, explosives, 13.92; less balance unpaid, 2,769.26.....	17,066 91
Combermere-Barry's Bay.—Wages, 885.75; C. & D. Murray, explosives, wire, 117.80; less balance unpaid, 22.65.....	980 50
Combermere-Palmer Rapids Road.—Wages, 1,885.75; A. E. Lidkie, tools, steel, etc., 35.70; C. W. Mullett, explosives, 137.75; C. & D. Murray, explosives, 6.50.....	2,065 70
Conger.—Wages, 270.25; A. N. Fenn, explosives, 5.20.....	275 45
Cormac-Egansville.—Wages, 450.37; The Pedlar People, Ltd., culverts, 49.20.....	499 57
Croft.—Wages, 1,045.75; G. Bell, explosives, 23.75; R. G. Gibson, gravel and cedar, 22.00; T. M. Harper, blacksmithing, 5.00; C. Ladd, gravel, 3.80; J. H. Newall & Co., explosives, 8.34; H. Smith, gravel, 14.00; J. A. Smith, gravel, 19.00; J. W. Troyer, shovels, 2.90.....	1,144 54
Crosby North.—Wages, 1,425.78; F. Adrain, gravel, 15.00; T. Bedor, gravel, 19.05; E. McGlade, gravel, 21.00; J. Perkins, gravel, 2.25; A. Rice, gravel, 9.75; W. Sawdon, gravel, 10.00; H. Smith, gravel, 3.45.....	1,506 28
Crosby South.—Wages, 895.00; J. R. Dargavel, explosives, 7.74; R. W. Gamble, tile, 16.50; M. C. Kelly, tools, 3.25; J. N. Knowlton, gravel, 69.60; O. A. Nuttall, scraper repairs, 4.00.....	996 09
Cross Lake.—Wages, 1,842.75; C. N. Railway, freight, 1.08; H. S. Davis, tools, 3.35; W. Helmer, lumber, 36.05; C. & D. Murray, explosives, 101.25.....	1,984 48
D'Acre-Caldwell.—Wages, 1,632.75; Devine & Legree, explosives, 45.13; T. Wren, gravel, 27.70; W. C. Millar, accountable, 139.55.....	1,845 13
Dalton.—Wages.....	999 55
Darling.—Wages, 2,095.54; W. J. King, gravel, 11.00.....	2,106 54
Darling Road South.—Wages, 979.01; Devine & Legree, explosives, 21.00.....	1,000 01
Denbigh.—Wages, 1,287.75; C. Both, blacksmithing, 4.50; J. A. Pringle, explosives, 13.50.....	1,305 75
Digby (1929 accounts).—Wages.....	50 14
Dungannon.—Wages, 1,487.20; H. Hawkins, cedar, 4.80; C. W. Mullett, explosives, 5.30; J. F. Tait, gravel, 7.20.....	1,504 50
Dysart.—Wages.....	500 24
Eldon.—Wages, 690.75; D. A. Johnson, wire, etc., 2.14; L. B. P. Miles, cartage, etc., 16.24.....	709 13
Elzevir-Grimsthorpe.—Wages, 843.25; The Pedlar People, Ltd., culverts, 57.04.....	900 29
Faraday.—Wages, 1,046.86; A. Barker, gravel, 16.50; J. Brethour, gravel, 13.80; C. W. Mullett, explosives, 9.28; A. O'Neill, gravel, 12.20.....	1,098 64
Ferguson.—Wages, 489.50; Can. Industries, Ltd., explosives, 12.38.....	501 88
Ferris.—Wages, 727.75; W. Brear, gravel, 17.95; R. G. Gibson, gravel and explosives, 19.50; J. McAmmond, timber, 4.00; S. Moore, gravel, 6.80; J. H. Newell & Co., explosives, 6.24; W. Todd, coal, 2.50; J. Wagar, explosives, 2.25; W. Willard, explosives, 6.30.....	793 29
Ferris East (1929 accounts).—Wages.....	131 00

Carried forward..... 413,985 65

Brought forward..... 413,985 65

Colonization Roads—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Ferris East.—Wages, 5,691.47; J. H. Bell & Co., explosives, 45.80; A. Brassard, gravel, 9.50; E. Cantin, gravel, 20.60; Cochrane-Dunlop Hardware, Ltd., explosives, 6.68; J. Degagne, gravel, 1.20; J. Devost, gravel, 2.00; J. Diegas, gravel, 15.00; B. Groulx, gravel, 6.60; L. Guillimette, gravel, 10.00; E. A. Hurtubise, gravel, 26.40; G. K. Morrison, tools, etc., 19.36; L. Point, gravel, 29.20; A. Rochefort, gravel, 48.40; H. Rochefort, gravel, 40.60; A. St. Pierre, gravel, 5.00; A. Tremblay, gravel, 34.75.....	6,012 56
Franklin.—Wages, 789.90; Hern Hardware, Ltd., explosives, 10.40.....	800 30
Freeman.—Wages, 405.00; Corrugated Pipe Co., Ltd., culverts, 89.28; G. W. Ecclestone, Ltd., explosives, 3.00; W. Morgan, drill steel, 3.00.....	500 28
Frontenac (1929 accounts).—Gravel.....	26 10
Galway-Cavendish.—Wages, 976.75; W. Grieve, cedar, 1.80; G. Henderson, gravel, 23.90; C. Molyneaux, gravel and cedar, 17.80.....	1,020 25
Glamorgan.—Wages, 698.00; D. Billings, cedar, 2.50.....	700 50
Golden Lake (1929 accounts).—Wages.....	201 49
Golden Lake-Lake Dore.—Wages, 10,626.62; A. G. Biederman, explosives, 10.36; W. J. Hughli, fencing, etc., 237.38; W. Karan, gravel, 77.55; W. Krantz, gravel, 114.00; E. Luloff, gravel, 63.90; W. W. Mundt, gravel, 81.30; The Pedlar People, Ltd., culverts, 807.10; W. A. Pilatzke, blacksmithing, 25.10; H. Raglan, gravel, 139.50; R. G. Reinke, fencing, etc., 42.69; F. Sack, plow hire, 3.75; R. Sauer, gravel, 21.80; W. Springer, gravel, 47.00.....	12,298 05
Golden Lake.—Eganville Road (1929 accounts).—Gravel.....	5 25
Grattan.—Wages, 1,318.49; W. Dittburner, gravel, 21.45; T. Irving, gravel, 16.95; M. Kelly, gravel, 6.45; J. McCormac, gravel, 23.90; R. McDonald, gravel, 14.00; L. St. Louis, gravel, 5.50.....	1,406 74
Griffith-D'Acree.—Wages, 1,806.85; Devine & Legree, explosives, 39.85; D. Enright, gravel, 20.00; J. P. Hunt, blacksmithing, 24.85; W. McKithan, gravel, 17.50; L. Mitchell, cedar, 12.50.....	1,921 55
Griffith and Matawatchan.—(1929 accounts).—Wages.....	9 99
Gurd.—Wages, 387.75; L. McCloskey, explosives, 3.10; R. Peever, gravel, 11.40....	402 25
Gurd and Himsworth South.—Wages, 301.00; J. Reichtein, gravel, 13.50.....	314 50
Hagarty and Richards (1928 accounts).—H. N. Moss, account.....	25 25
Hagarty and Richards (1929 accounts).—Wages.....	385 50
Hagarty and Richards.—Wages, 2,470.13; J. McArty, gravel, 19.05, less balance unpaid, 139.18.....	2,350 00
Harvey.—Wages, 496.07; B. Given, fuelwood, 3.00.....	499 07
Head.—Wages.....	250 00
Himsworth South.—Wages, 481.97; R. W. Butler, explosives, 11.60; L. McClosky, tools, 4.35; A. R. McLachlan, tool, .75.....	498 67
Hinchinbrooke (1929 accounts).—Blacksmithing.....	1 55
Hinchinbrooke.—Wages, 2,511.44; L. B. Bateman, gasoline, truck hire, 122.24; Card Bros., lumber, 6.95; A. Chown & Co., sledge, .93; E. Clair, stone boat, 5.00; J. Cohen & Co., drill repairs, 22.50; M. Cronk & Son, gasoline, 30.60; R. E. Dillon, gravel, 12.30; E. Fenn, explosives, 13.50; W. L. Goodfellow, gravel, 8.40; R. A. Hamilton, gravel, truck hire, 54.60; Hinchinbrooke Township Treasurer, truck hire, 12.00; T. Howes, gravel, 121.87; V. Kirkham & Sons, gasoline, 8.92; H. Moore, gasoline, 2.33; The Pedlar People, Ltd., culverts, 19.20; T. Peters, gravel, 22.60; J. A. Pringle, explosives, 148.83; W. Raycroft, gasoline, 1.55; W. H. Simonett, gasoline, blacksmithing, 16.75; B. J. Snyder, oil and grease, 33.20; R. Wager, gravel, 33.80; J. York, gravel, 25.10.....	3,234 61
Humphrey.—Wages, 1,826.50; Brown & Co., fuse, 1.85; Can. Industries, Ltd., explosives, 102.85; A. N. Fenn, explosives, 44.35; J. R. Gonneau, explosives, 13.25; L. Houle, plow repairs, 4.00; H. Walton, cedar, 7.50.....	2,000 30
Hungerford.—Wages, 483.00; H. A. Allen, gravel, 18.90.....	501 90
Huntingdon.—Wages, 334.25; H. Holgate, gravel, 16.20.....	350 45
Kaladar (1929 accounts).—Wages.....	49 99
Kaladar.—Wages, 754.00; J. Beatty, gravel, 18.50; M. Jackson, gravel, 3.00; O. Parks, gravel, 7.70; J. A. Pringle, tools, 9.25; M. Woodcock, gravel, 9.00.....	801 45
Kennebec.—Wages, 2,760.72; M. Dellor, gravel, 5.00; R. Kellar, gravel, 3.00; J. E. Price, sharpening drills, 5.00; J. A. Pringle, explosives, 120.69; E. Wilks, gravel, 14.60.....	2,909 01
L'Amable to Maynooth (1929 accounts).—Wages, explosives, etc.....	178 21
L'Amable to Maynooth.—Wages, 8,438.29; A. Bruce, timber, 12.50; J. Beaudrie, gravel, 18.00; H. F. Conlin, explosives, 69.06; P. J. Fitzgerald, cedar, 7.00; D. T. Fischer, gravel, 10.00; C. Hall, gravel, 45.00; H. Haryet, gravel, 4.80; Imperial	

Carried forward..... 453,641 42

Brought forward..... 453,641 42

Colonization Roads.—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Oil, Ltd., gasoline, oil, etc., 157.25; Kellar & Walker, truck parts and repairs, 21.45; T. Mackay, gravel, 15.30; J. McConnel, posts, 8.00; C. W. Mullett, explosives, 374.85; The Pedlar People, Ltd., culverts, 115.20; E. Trolley, gravel, 17.70.....	9,314 40
Lauder.—Wages.....	500 00
Lauder and Calvin.—Wages.....	1,025 25
Laurier.—Wages, 272.50; C. P. Trussler, gravel, 28.50.....	301 00
Lavant.—Wages, 1,400.18; The Pedlar People, Ltd., culverts, 111.60.....	1,511 78
Laxton and Digby.—Wages, 1,107.47; J. O. McInnis, explosives, 3.01; less balance unpaid, 125.48.....	985 00
Limerick.—Wages, 788.45; M. W. Connor & Son, explosives, 16.25; W. A. McMurray, explosives, 3.50.....	808 20
Lount.—Wages, 1,140.75; S. Gates, gravel, 17.00; C. Johns, gravel, 13.70; H. Miller, explosives, 32.00; C. Moeck, gravel, 10.00.....	1,213 45
Lutterworth.—Wages, 1,398.00; J. Graham, culverts, 52.80; D. J. Hartle, explosives, 23.16; E. Pogue, gravel, 49.00; E. A. Rogers, explosives, 16.98; J. Welch, sharpening drills, etc., 11.95.....	1,551 89
Macaulay.—Wages.....	299 13
Macauley-Draper.—446.50; T. Gray, explosives, 22.95; Hern Hardware, Ltd., steel, etc., 30.10.....	499 55
Machar and Strong.—Wages, 189.75; D. R. Kidd, explosives, 10.58.....	200 33
Madoc (1929 accounts).—Wages.....	101 00
Madoc.—Wages.....	1,402 25
March.—Wages, 172.50; J. A. Nash, gravel, 28.00.....	200 50
Marmora and Lake.—Wages, 990.76; G. E. Goodrich, gravel, 17.20.....	1,007 96
Matawatchan to Calabogie Road.—Wages, 1,056.67; Devine & Legree, explosives, etc., 82.79; C. Strong, provisions, 238.86; J. B. Wilson, provisions, 133.26.....	1,511 58
Matchedash.—Wages, 961.25; Coldwater Crushed Stone, Ltd., stone, 25.35; Gravenhurst Hardware Co., Ltd., explosives, 14.25; L. Oakley, gravel, 3.00.....	1,003 85
Maynooth-Madawaska.—Wages.....	999 25
Mayo.—Wages.....	707 05
Medonte.—Wages, 1,348.50; D. T. Burnie, scraper repairs, 1.50; Coldwater Crushed Stone, Ltd., stone, 187.50; M. Drennan, wire, 5.23; E. French, gravel, 13.60; The Pedlar People, Ltd., culverts, 49.68; J. A. Yates, gravel, 12.00.....	1,618 01
Medora-Wood.—Wages.....	500 25
Medora-Wood, Peninsular Road.—Wages.....	1,002 90
Minden.—Wages, 1,048.85; T. H. Rogers & Son, explosives, 7.82.....	1,056 67
Monck.—Wages, 101.25; Treasurer, Monck Township, compressor and tractor rental, 806.25; truck hire, D. Burton, 129.37; L. Fitzmaurice, 547.50; H. Fawcett, 196.88; A. Fowler, 703.12; A. Fraser, 1,359.36; N. Matchett, 524.99; C. Steel, 810.00.....	5,178 72
Monmouth (1929 accounts).—Wages.....	24 85
Monmouth.—Wages, 962.15; Bolender Bros., explosives, 13.50; C. Godfrey, explosives, 14.00.....	989 65
Monteagle.—Wages, 1,013.05; C. W. Mullett, explosives, 108.31.....	1,121 36
Monteagle and Herschel.—Wages, 1,149.30; O. Dupuis, gravel, 17.55; G. Hartwicke, gravel, 11.00; E. Laundry, explosives, 4.55; J. Rutledge, gravel, 18.90; J. Thompson, rock, 9.50.....	1,210 80
Monteith (1929 accounts).—Wages.....	120 25
Monteith.—Wages.....	215 75
Monteith-Emsdale-Parry Sound Road.—Wages, 483.75; H. Smith, gravel, 27.00.....	510 75
Morrison.—Wages, 398.00; J. E. Clipsham & Sons, explosives, 102.05.....	500 05
Mowat.—Wages.....	126 50
Mud Lake Road.—Wages.....	25 25
Muskoka.—Wages, 1,105.27; J. E. Clipsham & Sons, Ltd., tools, etc., 5.50; N. W. Cook, sharpening drills, 2.00; G. W. Ecclestone, Ltd., shovels, 2.50; C. H. Grant, rent of forge and plows, 5.75; T. Gray, explosives, 28.65; R. H. Whaley & Son, blacksmithing, 3.90; Whitten Co., Ltd., tools, etc., 27.52.....	1,181 09
McConkey-Hardy.—Wages.....	203 00
McConkey-Wilson.—Wages, 499.37; Canadian National Railways, freight charges, 1.02; B. Foreshaw, gravel, 10.75; E. Kirton, grader blades, etc., 21.00; J. Rogerson, gravel, 21.15; M. J. Stevens, cedar, 9.48.....	562 77
McKellar.—Wages, 437.50; Can. Explosives, Ltd., explosives, 78.21.....	515 71

Carried forward..... 495,449 17

Brought forward..... 495,449 17

Colonization Roads—Continued

Construction, Maintenance, and Repair of Roads and Bridges.—Continued

McKenzie.—Wages, 816.75; R. Buchanan, gravel, 7.80; R. Farquhar, sharpening tools, 11.00; A. N. Fenn, explosives, 16.25; J. R. Tait, spikes, 2.70; J. Wagar, gravel and cedar, 47.60.....	902 10
Nipissing.—Wages, 465.14; J. Knight, blacksmithing, 9.75; L. McCloskey, explosives, 25.86.....	500 75
Oakley.—Wages, 1,893.40; W. N. Boyes, explosives, 61.00; Corrugated Pipe Co., Ltd., culverts, 37.44; T. Gray, explosives, 7.55;.....	1,999 39
Olden.—Wages, 2,309.26; Imperial Oil, Ltd., gas, 21.76; D. B. McDonald, gas, 16.50; R. McGinnis, cedar, etc., 25.35; J. A. Pringle, explosives, etc., 183.51; J. Welch, gravel, 18.10.....	2,574 48
Opeongo.—Wages, 875.75; H. Bruce, gravel, 32.25; P. J. Enwright, gravel, 75.30; J. Legris, gravel, 16.80.....	1,000 10
Orillia (1929 accounts).—Wages, etc.....	304 14
Orillia.—Wages, 1,449.37; W. Brunson, gravel, 3.60; J. Clark, stone, 14.10; J. J. Dunn, stone boat hire, 1.50; T. Gammon, gravel, 4.80; E. Gardiner, stone, 14.70; Limestone Products, Ltd., stone, 226.10; J. McLennan, gravel, 15.00.....	1,729 17
Oro.—Wages, 1,012.00; W. Anderson, gravel, 16.40; Barrie Fuel & Supply Co., cement, 21.00; G. Brooks, gravel, 129.60; D. McLaren, gravel, 17.00; G. Rugman, gravel, 12.00.....	1,208 00
Oso.—Wages, 1,093.70; E. B. Buell, lumber, etc., 12.29; E. Clements, pickets, 4.50; Imperial Oil, Ltd., gasoline, 10.88; James Bros., explosives, 24.65; H. E. Norris, cedar, 8.25; J. A. Pringle, explosives, drill, etc., 141.70; J. Whan, poles, 7.00.....	1,302 97
Pakenham.—Wages.....	400 37
Palmerston.—Wages, 964.17; J. Crain, postage, .01; W. A. Geddes, gravel, 2.10; James Bros., explosives, 24.49; D. Riddell, gravel, 4.90; S. Shanks, explosives, 5.40; E. Watson, gravel, 12.60.....	1,013 67
Papineau (1929 accounts).—Wages, etc.....	1,380 79
Papineau.—Wages, 6,836.45; J. H. Bell Co., Ltd., explosives, 30.25; T. Blake, gravel, 25.60; B. Charette, gravel, 80.20; P. Delaire, gravel, 7.40; A. Desaurdy, blacksmithing, 2.50; E. Gravell, gravel, 11.80; H. Hazelwood, 27.50; Mattawa Hardware, explosives, etc., 32.50; J. McOrmand, gravel, 9.00; W. Newbury, cedar, 8.80; T. Seguin, gravel, 18.10; A. Smiley, cedar, 12.00; J. Smiley, gravel, 25.00...	7,127 10
Patterson.—Wages, 1,091.87; H. Edwards, wire, etc., 9.30.....	1,101 17
Pembroke.—Wages, 219.50; E. Sullivan, gravel, 33.00.....	252 50
Petawawa.—Wages.....	650 00
Pringle (1929 accounts).—Wages.....	40 50
Pringle.—Wages.....	1,011 13
Proudfoot.—Wages.....	200 00
Radcliffe.—Wages.....	803 75
Raglan.—Wages.....	1,219 62
Rama.—Wages, 1,534.05; W. Brunson, gravel, 9.00; H. R. Cook, blacksmithing, 6.50; O. H. Cooper, gravel, 22.00; W. E. Cooper, explosives, 14.50; W. J. Duggan, tile, 7.50; J. W. Kett, gravel, 2.80; Fred Montgomery, gravel, 74.80; H. Robinson, tool handles, 1.73.....	1,672 88
Rolph (1929 accounts).—Wages.....	306 95
Rolph, Buchanan and Wylie.—Wages.....	676 87
Ross.—Wages, 1,103.43; R. Caswell, gravel, 52.50; Cockburn & Archer, explosives, 24.00; R. Jones, explosives, 2.75; C. Marriott, coal, etc., 5.10; D. A. Phillips, tool hire, 16.00.....	1,203 78
Ross and Bromley Townline.—Wages.....	251 00
Ross and Westmeath Townline.—Wages.....	201 00
Ryde and Draper.—Wages, 967.75; J. E. Clipsham & Sons, Ltd., explosives, 19.75; H. H. Hill, explosives, 12.25.....	999 75
Sebastopol.—Wages, 1,579.17; A. Driefke, gravel, 5.60; A. Kosmack, gravel, 26.00; M. Roach, gravel, 12.50.....	1,623 27
Shawanaga.—Wages.....	105 25
Sherborne (1929 accounts).—Wages.....	59 80
Sherborne.—Wages, 681.62; S. V. Linklater, explosives, 9.29; M. F. McKay, explosives, 18.80.....	709 71
Sherwood, Jones and Burns.—Wages, 1,478.97; V. Cybulskie, blacksmithing, 9.20; P. Stapa, gravel, 14.70.....	1,502 87
Sinclair.—Wages, 770.00; Hern Hardware, Ltd., explosives, 15.00; J. Walker, blacksmithing, 6.25.....	791 25

Carried forward..... 532,275 25

Brought forward..... 532,275 25

Colonization Road.—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

Snowdon.—Wages.....	820 50
Spence (1929 accounts).—Wages.....	62 15
Spence.—Wages, 486.00; R. H. Adams, gravel, 2.20; Can. Industries, Ltd., explosives, etc., 10.83; A. H. Vigras, explosives, 4.92.....	503 95
Stafford.—Wages, 1,308.46; W. Black, gravel, 15.00; J. W. Childerhose, gravel, 18.60; L. Cliche, gravel, 21.30; C. Graham, gravel, 22.95; G. Wright, gravel, 20.40.....	1,406 71
Stafford and Wilberforce.—Wages.....	102 00
Stanhope (1929 accounts).—Wages.....	99 74
Stanhope.—Wages, 549.37, less balance unpaid, 49.37.....	500 00
Stanhope and Hindon.—Wages, 521.00; E. A. Rogers, tools, 2.70; W. Kent, gravel, 1.00.....	524 70
Stephenson.—Wages, 795.80; Hern Hardware, Ltd., shovels, 4.05.....	799 85
Stisted.—Wages, 482.25; Hern Hardware, Ltd., explosives, 18.55.....	500 80
Tarbolton (1929 accounts).—Wages.....	25 45
Tarbolton.—Wages.....	302 17
Tay (1929 accounts).—Wages.....	141 85
Tay.—Wages, 1,473.43; J. J. Arthurs, gravel, 18.80; R. Ball, gravel, 5.00; W. W. Cannon, gravel, 6.00; Coldwater Crushed Stone, Ltd., stone, 49.50; C. Cross, gravel, 16.50; T. Hutchinson, gravel, 33.00; W. W. King, 2,000 yards fill, 1,000.00; J. Kingsborough, explosives, 86.30; X. Revard, gravel, 22.60; K. D. Rose, gravel, 7.00; I. Williams, tile, 3.75.....	2,721 88
Tay, Port Severn Road.—Wages, 2,821.80; C. Arbour, stone, 3.50; E. Arbour, gravel, 194.25; P. Bonneville, stone, 20.00; Can. Ingot Iron Co., Ltd., culverts, 98.16; Coldwater Crushed Stone, Ltd., stone screenings, 48.00; J. Kingsborough, explosives, 15.50; P. Thiffault, earth fill, 44.00.....	3,245 21
Tiny (1929 accounts).—Wages.....	99 25
Tiny.—Wages, 133.00; Knapp's Hardware, explosives, 14.75; H. J. Player & Son, chain repairs, 2.00.....	149 75
Tongamong.—Wages.....	201 00
Tudor and Cashel.—Wages.....	699 00
Victoria Road.—Wages.....	100 75
Watt.—Wages, 984.60; W. Crowder, blacksmithing, 4.80; W. Kirbyson, explosives, 10.40.....	999 80
Westmeath.—Wages, 1,332.89; P. Brown, gravel, 37.05; J. Lacroix, gravel, 17.70; S. Robinson, gravel, 28.00; J. Valliant, gravel, 36.90.....	1,452 54
Westmeath and Bromley.—Wages, 291.40; R. S. Boyd, gravel, 8.60.....	300 00
Westmeath and Stafford.—Wages, 531.00; C. Graham, gravel, 8.40; C. Rollins, gravel, 10.80.....	550 20
West Side of Gull Lake.—Wages.....	303 25
Whitney-Madawaska.—Wages, 2,463.77; K. August, gravel, 117.00; H. S. Davis, tools, etc., 5.85; A. Dupuis, rent of camp, blacksmithing, etc., 30.70; A. Gutoskie, gravel, 115.00; M. Kukta, rent of camp, etc., 7.50; A. Kulliskewasky, gravel, 120.50; C. & D. Murray, explosives, 58.00; W. O'Malley, blacksmithing, 1.00; O. E. Post, tools, roofing, etc., 7.79; J. Wetterville, gravel, 114.50.....	3,041 61
Wilberforce (1929 accounts).—Wages.....	100 50
Wilberforce.—Wages, 1,883.25; A. Dunahue, gravel, 2.40; T. Leach, gravel, 28.70; W. Rutz, gravel, 11.20; A. Schonnop, timber, 18.00.....	1,943 55
Wollaston.—Wages, 1,087.80; W. N. Gilroy, tools, etc., 7.50; Sawyer-Massey, Ltd., crusher, 1,000.00.....	2,095 30
Purchase and Maintenance of Equipment.—D. H. Alexander, tent, 18.00; H. G. Allen, cylinder repairs, 1.50; J. W. Bornman, Ford Tudor, 367.13; J. G. Campbell, compressor repairs, 3.50; Canadian Industries, Ltd., wire, etc., 6.10; Canadian Ingersoll Rand Co., Ltd., compressors, jackhammers, drill, steel, pistons, etc., 10,430.34; Compressed Air & Concrete Breaking Equipment Co., compressors, 2,953.00; Dominion Road Machinery Co., Ltd., graders, 877.78; Doyle's Garage, Ford Tudor, 436.72; R. Fry, machinery repairs, 15.00; B. Greening Wire Co., Ltd., cable, 5.50; P. A. Kellar, truck repairs, 50.40; J. McCrae Machine & Foundry Co., tractor repairs, 13.55; R. McGarvey, Ford Tudor, 320.39; Meaford Steel Products, Ltd., scraper, 145.36; E. Maxwell & Sons, Chevrolet coupe, 616.00; G. Nugent, loading, drilling machine, 14.75; The Pedlar People, Ltd., culverts, 223.20; J. A. Pringle, truck and drill repairs, 144.15; Sawyer-Massey, Ltd., grader and parts, 151.13; W. H. Simonett, Ford tudor, road machinery and truck repairs, 1,980.07; Sullivan Machinery Co., road machinery repairs, 224.58; Sundridge Garage, Ford tudor, 685.31; Truck & Tractor Equipment Co., graders	

Carried forward..... 556,068 71

Brought forward..... 556,068 71

Colonization Road—Continued

Construction, Maintenance and Repair of Roads and Bridges.—Continued

and parts, 3,265.36; G. Wagar, truck repairs, 54.00; H. Williams, Plymouth sedan, 832.45; G. W. Wood, truck repairs, 11.50; Woods Mfg. Co., Ltd., tents, 82.32; Woodman & Ross Motors, Ford tudor, 410.92; Willys Overland Sales Co., Ltd., Whippet coupe, 779.73..... 25,119 74

Inspection of Roads and Bridges (\$18,642.74)

Inspectors—Services and Expenses.—Wm. Anderson, 1,585.53; W. R. Curry, 366.10; C. H. Jermey, 1,766.84; W. C. Millar, 1,620.69; D. Mitchell, 1,773.87; W. W. Pringle, 2,469.24; L. A. Pritchard, 1,538.60; J. O. Rochefort, 2,128.73; R. G. Sneath, 1,471.07; T. C. Swartman, 892.88; W. A. Suffern, 1,271.40; W. E. Wiggins, 1,757.79..... 18,642 74

Storage and Insurance of Roadmaking Machinery (\$399.13)

Bank and Mortimer, premiums on cars, 108.63; M. E. Billings, rent of storehouse, 120.00; L. Godson, premiums on cars, 55.83; S. Martin, storage, 19.42; Smith and Walsh, premiums on cars, 95.25..... 399 13

Engineering, Surveying and Locating Roads (\$396.45)

T. C. Swartman, wages of men, 134.00; purchase of options, 10.00; K. Rose, wages of men, 226.30; expenses, instrument man, etc., 22.15; medical fees, 4.00..... 396 45

Colonization Roads.....\$589,797.80

STATUTORY

Expenditures under Northern Development Act (\$7,308,506.71)

Summary

Administration (\$130,860.73)

(R.S.O. 1927, Chapter 36, Section 9)

Permanent salaries (see page H 4).....	98,800 40	
Temporary salaries (see page H 13)	7,259 37	
		106,059 77
Contingencies (see page H 14).....		28,460 18
		134,519 95
Less cash advanced, 1928-1929.....		3,659 22
		130,860 73
Salaries of Deputy Minister and Officials (see page H 4).....		98,800 40
Temporary Services.—J. Anderson, junior clerk at 50.00 per mo., 150.00; R. Carter, clerk stenographer at 75.00 per mo., 225.00; E. J. Dodds, draughtsman at 100.00 per mo., 300.00; L. Elliott, clerk stenographer at 68.75 per mo., 825.00; T. Hayes, clerk stenographer at 68.75 per mo., 68.75; N. Holdsworth, clerk stenographer at 68.75 per mo., 68.75; A. Hunt, stenographer at 87.50 per mo., 1,050.00; V. H. Jacques, clerk stenographer at 68.75 per mo., 564.32; F. McPhail, clerk typist at 75.00 per mo., 225.00; P. Nichol, clerk stenographer at 68.75 per mo., 68.75; J. Perry, clerk stenographer at 68.75 per mo., 343.75, at 75.00 per mo., 525.00; M. Potts, clerk stenographer at 62.50 per mo., 232.64; E. Roberts, clerk typist at 75.00 per mo., 225.00; I. Shankland, clerk stenographer at 68.75 per mo., 330.39; M. Tisdall, clerk stenographer at 81.25 per mo., 484.49; C. Tompsett, messenger boy at 8.00 per wk., 174.63; at 43.75 per mo., 306.25; J. E. D. Tonks, draughtsman at 150.00 per mo., 450.00; D. T. Welsh, draughtsman at 1,900.00 per annum, 474.99, at 2,000.00 per annum, 166.66.....		7,259 37

Carried forward..... 706,686 54

Brought forward..... 706,686 54

Administration.—Continued

Travelling Expenses.—F. G. Beardall, 146.96; C. L. Dicker, 216.70; Frank Flegg, 58.00; C. H. Fullerton, 326.07; J. Gourlay, 67.45; C. G. Knight, 700.10; C. H. Meader, 1,378.77; A. Reid, 25.23; Jas. Sinton, 672.16; W. R. Smyth, 2,347.10; L. D. N. Stewart, 236.02; D. T. Welsh, 83.89..... 6,258 45

Contingencies.—American Road Builders' Association, annual dues, 3.00; Art Metropole, office supplies, 206.90; Bark and Mortimer, auto insurance, 37.78; Brayley's Railway Guide, subscriptions, 8.00; Brown Bros. and Eplett, gas, oil and repairs, 9.04; Burroughs Adding Machine Company of Canada, Ltd., inspection, repairs, 95.63; Cadillac Motor Car Company of Canada, Ltd., La Salle sedan, 2,793.50; Canadian Engineer, subscription, advertising, 165.00; Canadian Geographical Society, fees, 3.00; Canadian Good Roads Association, subscription, 4.00; Canadian National Express, express, 251.71; Canadian National Railways, freight, 33.05; Canadian National Telegraphs, telegrams, 136.73; Canadian Pacific Express, express, 164.91; Canadian Pacific Railway Co., freight, 115.40; Canadian Pacific Railway Company's Telegraphs, telegrams, 227.17; Canadian Photo Co., photostats, 117.24; H. S. Crabtree, Ltd., blueprints, 213.63; A. G. Cummings Co., Ltd., drafting instruments, 55.61; Dominion Transport Co., cartage, freight, 1.99; The T. Eaton Co., Ltd., overalls, 1.95; Engineering News Record, subscription, 5.00; Engineering Institute of Canada, fees and subscription, 10.00; Felt & Tarrant, Ltd., comptometer repairs, 26.15; Lionel Godson, auto insurance, 30.32; Grand & Toy, Ltd., cabinet, 5.00; Instruments, Ltd., blueprints, 12.47; King's Printer, stationery, printing, 10,228.99; W. L. Lawer, disbursements, 2.18; Hugh C. McLean Publishing Co., Ltd., subscription, 3.00; Miller Lithographic Co., Ltd., copies of Roads of Ontario, 745.00; Milne's Garage, car parts, gas, 24.90; Murdock Stationery, carbon paper, 75.90; National Stationers, Ltd., Ellams paper, 23.25; Bank of Nova Scotia, special cheques, 453.25; Association of Ontario Land Surveyors, annual dues, 14.00; Ontario Motor League, annual dues, 5.00; Permanent International Association of Road Congresses, membership card, 5.00; Leonard A. Philip & Co., adding machine repairs, 2.74; Thos. Pocklington Co., level, repairs, 123.75; Porter's Drug Store, alcohol, .15; Postmaster, stamps, 38.78; Professional Engineers of the Province of Ontario, annual dues, 15.00; Department of Public Highways, service charges on cars, 2,946.88; J. Frank Raw Co., Ltd., level, drafting supplies, 105.13; Royal Bank of Canada, special cheques, 107.44; Smith & Walsh, Ltd., auto insurance, 36.80; Tarling Map Mounting Co., mounting maps, 45.85; The Thomas Co., reading glass, .35; Thomas & Corney, inspections, 92.00; Toronto Railway & Steamboat Guide Co., guides, 11.25; Toronto Transportation Commission, car tickets, 18.00; United Typewriter Co., Ltd., inspection, 216.25; D. T. Welsh, car allowance, 50.00; The Whitten Co., Ltd., hardware, .92; Willys-Overland Sales Co., 2 cars, parts, etc., 2,038.29; Woods Manufacturing Co., Ltd., tent poles, 37.50. Less cash advanced, 1928-1929, 3,659.22..... 18,542 51

Roads and Bridges (\$7,070,101.77)

R.S.O. 1927, Chapter 36, Section 11, Clause B

District No. 1, Huntsville.....	1,191,525 95
District No. 2, North Bay.....	562,038 91
District No. 3, Sudbury.....	774,213 43
District No. 4, Sault Ste. Marie.....	739,757 53
District No. 5, New Liskeard.....	512,136 41
District No. 6, Matheson.....	590,974 28
District No. 7, Cochrane.....	1,220,163 28
District No. 8, Fort William.....	714,643 46
District No. 9, Kenora.....	486,251 95
District No. 10, Fort Frances.....	278,396 57

7,070,101 77

District No. 1 (\$1,191,525.95)

ENGINEER, K. ROSE, HUNTSVILLE

Ferguson Highway.....	947,725 45
Parry Sound-Nobel Road.....	36,654 08
Gravenhurst-Bala-Parry Sound Road.....	21,584 69
Falkenburg-Utterson-Rosseau-Parry Sound Rd.....	20,759 89
Burk's Falls-Parry Sound-Magnetawan Road.....	19,256 39
Bracebridge-Baysville-Dorset Road.....	11,695 69

Carried forward..... 731,487 50

Brought forward 731,487 50

Road and Bridges—Continued

District No. 1.—Continued

Powassan-Restoule Road	10,530 49
Trout Creek-Loring Road	8,220 90
Sundridge-Magnetewan Road	3,516 74
Emsdale-Sprucedale Road	2,307 60
Equipment and tools	30,932 19
General maintenance, settlers' and other roads; sundry expenditure	78,341 84
	1,191,525 95

Travelling Expenses.—P. A. Ballachey, 19.70; D. Benzie, 18.50; H. Borneman, 12.71; D. H. Campbell, 724.10; Albert W. Cant, 10.85; J. O. Coates, 16.90; E. W. Geddes, 40.20; Roy Gillman, 10.33; G. Hayward, 30.86; M. Ibbitson, 19.95; Lawrence A. Kay, 14.50; J. A. Lang, 48.29.; D. Lough, 79.13; Geo. McKenzie, 297.70; E. McLeod, 36.95; Ross Miller, 256.00; P. Mulveney, 145.74; John Paris, 80.80; R. Richards, 33.95; R. E. Richardson, 287.15; K. Rose, 773.05; I. Simpson, 17.05; W. B. Webster, 17.60; H. P. Williams, 11.90 3,003 91

Advertising, Newspapers, Printing, Stationery.—Arrow Publishing House, 32.66; Canadian Engineer, 64.80; Contracting Record & Engineering Review, 74.60; Daily Commercial News & Building Record, 36.00; Huntsville Forester, 28.89; Muskoka Publishing Co., Ltd., 56.00; Powassan News, 27.75; Thomas Company, 24.55 345 25

Autos, Trucks, Accessories, Parts and Repairs.—Burks Falls Garage, 450.70; E. O. Casselman Garage, 1,017.95; Central Garage (J. P. Shields), 685.10; Central Garage (Calderwood & Robinson), 209.58; Gravenhurst Garage, 1,352.89; Gravenhurst Service Station, 1,257.80; Highway Garage, 24.48; Francis Holt, 15.98; W. Mechefske & Son, 92.33; Morris Garage, 993.87; Muskoka Foundry Ltd., 698.20; Muskoka Garage, 472.16; Powassan Garage, 622.26; Department of Public Highways, 2,035.19 9,928 49

Camp and Road Supplies and Equipment.—James Antcliffe, 10.07; Armstrong's Meat Market, 398.65; The Art Metropole, 185.50; Baines & David, Ltd., 1,647.44; H. J. Baldwin, 461.20; The Barrett Co., Ltd., 32,982.89; Wm. Birmingham & Sons, 12.60; Bethune Pulp & Lumber Co., 328.06; C. Bieibly, 36.00; Bird Woollen Mill Co., Ltd., 25.00; Bituminous Spraying & Contracting Co., 16,846.95; Harry Booth, 11.40; Wm. Bothrell, 33.61; John R. Boyd & Son, 94.40; Bracebridge Light, Water & Power Commission, 31.87; Stan Brennan, 17.82; T. Brennan, 28.59; A. H. Brunne, 39.47; Burks Hardware Co., 11.20; Burlington Steel Co., 135.44; R. W. Butler, 17.44; Mrs. Bert Campbell, 61.18; C. W. Campbell, 2,467.37; Dan Campbell, 80.85; Canada Cement Co., Ltd., 16,882.12; Canada Bitumuls Co., Ltd., 9,303.66; Canada Fairbanks-Morse Co., Ltd., 34.23; Canadian Industries, Ltd., 69.66; Canadian Industries, Ltd., 5,801.86; Canadian Ingersoll Rand Co., Ltd., 3,837.60; Can. Timber Co., 225.46; D. Carter, 473.49; Clark, Howe, Waters & Knight Bros. Co., Ltd., 195.46; J. E. Clipsham & Sons, Ltd., 737.96; Cochrane Dunlop Hardware, Ltd., 135.75; A. Cook, 2,241.75; Corrugated Pipe Co., 2,188.26; Wilbert Culham, 50.00; A. G. Cumming Co., Ltd., 30.00; M. & M. A. Deans, Ltd., 29.57; Dominion Road Machinery Co., 1,144.03; Dominion Chemical Co., 1,491.13; Jas. Driver, 68.66; Walter Driver, 48.42; A. N. Fenn, 589.80; A. E. Fetterly, 1,511.30; Flintkote Roads, Ltd., 13,670.80; Gasaccumulator Co. (Canada), Ltd., 260.00; General Supply Company of Canada, Ltd., 2,188.62; E. Gougeon, 12.50; Robert Graham, 52.59; R. W. Graham, 122.16; The B. Greening Wire Co., Ltd., 932.65; Adam Hall, Ltd., 147.63; Hamilton Bridge Co., Ltd., 6,200.00; Robert Harvey Lumber Co., 32.96; Robert Hainey, 13.47; Hern Hardware, Ltd., 2,643.00; R. J. Hicks, 21.00; T. Hicks, 474.04; F. Hill, 70.00; Herbert J. Hodgson, 32.34; Mrs. J. Hogarth, 43.42; E. S. Hunt, 37.75; Geo. Hunt, 35.45; Huntsville Lumber Co., 86.98; Huntsville Trading Co., 330.06; Imperial Oil, Ltd., 9,430.53; Imperial Varnish and Colour Co., Ltd., 296.72; Norman Jamieson, 63.84; Jeffrey Manufacturing Co., Ltd., 169.03; Godfrey Johnson, 55.22; D. E. Kendrick, 26.75; D. R. Kidd, 12.39; Harry Kitchen, 55.80; Knight Bros. Co., Ltd., 12.12; H. Longford, 58.80; Geo. Law, 41.50; Joseph Lawrence, 390.13; Lowe Bros. Co., Ltd., 591.69; Geo. Loxton, 15.75; Mrs. J. McCharles, 32.74; L. McCloskey, 2,425.53; G. McConnell, 334.04; Fred McDaniel, 178.35; McIntosh Grain & Feed Co., Ltd., 579.92; McKinley Hardware Co., 283.49; A. R. McLachlan, 10.34; Miss J. McNichol,

Carried forward 744,765 15

Brought forward..... 744,765 15

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued

23.90; John McNichol, 33.39; B. McNut, 11.70; A. E. Marshall, 365.40; Massey-Harris Co., Ltd., 621.96; Meaford Steel Products, Ltd., 2,151.68; Metallic Roofing Company of Canada, Ltd., 27,385.35; Dan and Mrs. Dan Michailles, 166.59; Mickle Dymont & Sons, 398.31; H. S. Miller, 44.82; Mitchell McDonald Co., Ltd., 119.40; Ed Moorhouse, 306.35; W. H. Moorhouse, 84.00; Alex Murray & Co., Ltd., 888.14; Muskoka Motor Service, 333.67; Muskoka Wood Manufacturing Co., Ltd., 38.79; Northern Planing Mills, Ltd., 27.38; Novar Garage, 441.28; Wesly Nunn, 20.40; George F. Olan, 110.94; E. H. Oldfield, 15.00; Ontario Bridge Co., 1,443.05; Oxy Welding Machine Shop, 12.75; Mrs. J. N. Pearce, 67.95; Pedlar People, Ltd., 4,418.18; J. A. Peer & Son, 2,178.00; A. L. Perkins & Co., 2,965.52; J. W. Perry, 1,191.46; Thos. Pocklington Co., 299.69; Postmaster, 381.95; Powassan Planing Mills, 39.49; Department of Public Highways, 24.00; W. M. Purdon & Son, 99.95; J. Quinn, 139.28; J. Frank Raw Co., Ltd., 46.65; Reflex Sign Co., 182.88; Reid & Brown, Ltd., 2,319.76; T. H. Reid & Co., 3,217.42; Harvey Ricker, 119.80; Tom Rivers, 37.20; Robert A. Robertson, 18.70; Roebuck & Sharpe, 759.70; J. A. Rowe, 15.40; Richard Rowlandson, 387.25; Solomon St. Jean, 16.00; Sarnia Bridge Co., Ltd., 33,753.63; Sawyer Massey, Ltd., 11,576.81; A. Schameborn, 13.00; Scott's Boat Livery, 373.66; R. M. Shaw, 439.27; Wm. F. Shay, 107.23; J. D. Shier Lumber Co., Ltd., 246.31; E. T. Shortland, 497.60; Henry Simpson, 155.44; Harry Skuce, 81.90; Smith's Hardware & Grocery, 10.40; John B. Smith & Sons, Ltd., 293.46; Thomas Smith, 95.06; South River Trading Co., Ltd., 213.70; Earl Stone, 9.00; Tallin and Mrs. Stone, 166.55; Sullivan Machinery Co., 520.20; Geo. Thompson, 82.20; Trout Creek Garage, 330.66; Trout Creek Lumber Co., 519.43; Truck & Tractor Equipment Co., Ltd., 68.58; Mrs. Thomas Tryon, 32.90; Mrs. T. Tyron, 48.44; Union Garage, 295.50; United Typewriter Co., Ltd., 21.72; Utterson Lumber Co., 38.67; Wardell & Co., 86.59; Ware Bros., 1,031.09; Frank Wassaites, 355.35; Wettlaufer Bros., 14.50; Mrs. G. White, 239.51; Whitten Co., Ltd., 24.04; Mrs. E. R. Wilcocks, 8.15; A. Wilson, 242.15; Woods Manufacturing Co., Ltd., 2,254.44; G. S. Yearley, 512.63..... 254,257 52

Contracts.—Wm. J. Acton, gravelling Novar-Emsdale Section, Ferguson Highway, 13,187.50; A. Alexander, placing gravel in piles on Burks Falls-Magnetewan Road, 712.00; Angus & Taylor, cutting, etc., right-of-way and diversions from Emsdale northerly approximately 10 miles, Ferguson Highway, 62,786.49; Wm. Bermingham & Son, Muskoka River bridge at Bracebridge, 17,339.32; Wm. Bermingham & Son, construction of subway, grading of roadway, Township of MacAulay, Ferguson Highway, 24,562.97; Bituminous Spraying & Contracting Co., regrading and resurfacing Ferguson Highway, Gravenhurst to Bracebridge, 22,727.09; Bituminous Spraying & Contracting Co., Ltd., retread surface, Bracebridge-Huntsville section, Ferguson Highway, 60,422.40; W. Dillane, bridges and culverts, Township of Armour, Ferguson Highway, 21,846.93; J. S. Leitch, construction of bridges and culverts, Township of Perry, Ferguson Highway, 1,544.83; J. S. Leitch, Big East River bridge on Ferguson Highway, 2,473.54; J. S. Leitch, construction of bridges, Township of Machar, Ferguson Highway, 1,385.31; Bruce Moore, placing gravel in piles on Burks Falls-Parry Sound Road, 1,724.74; Muskoka Construction Co., cutting, etc., Ferguson Highway, South River northerly, 16,883.97; Muskoka Construction Co., cutting, etc., diversion Township of Perry, Ferguson Highway, 32,281.44; Muskoka Construction Co., cutting, etc., Ferguson Highway, 8,903.31; G. W. Rankin, placing gravel in piles on Rosseau-Parry Sound Road, 2,871.06; H. T. Routly, construction of bridges and culverts, Township of Himsworth, Ferguson Highway, Powassan-Callander Section, 20,715.13; J. O. Smith, placing gravel in piles on Burks Falls-Magnetewan Road, 804.22..... 313,172 25

Gravel, Rock and Stone.—John Beaman, 1,848.20; H. Borneman, 58.60; H. Brook, 11.20; A. A. Brooks, 96.00; Dougal Campbell, 119.80; E. Casselman, 92.70; Coldwater Crushed Stone, Ltd., 44,546.10; Mrs. Charlotte H. Cofley, 40.00; Herman Coon, 23.70; Jno. Davis, 358.50; H. Eagle, 276.80; L. Emlan, 11.10; H. Etter, 50.70; John Gibbs, 577.00; John Gore, 11.90; A. Hawshield, 18.80; J. Hunter, 28.05; Thomas Kilpatrick, 14.30; Geo. Law, 1,333.20; Longford Crushed Stone, Ltd., 5,285.31; Charlotte McDonald, 58.10; W. J. McTiernan, 20.00; A. Mack, 199.40; W. B. Munroe, 295.30; J. Neely, 1,029.60; W. Nichol, 69.50; Rachael Paris, 35.00; Robert Peever, 17.20; E. W. Shaw, 37.50; John Smith, 38.46; Municipality of Village of Sundridge, 790.00; W. Thorn, 39.30; Abraham Wilson, 529.20..... 57,960 52

Pay Lists.—Wages of men..... 406,317 01

Carried forward..... 1,776,472 45

Brought forward 1,776,472 45

Roads and Bridges—Continued

Board and Lodging.—Albion Hotel, 270.00; Anna Austin, 12.40; Bayview Lodge, 168.59; C. Biehly, 12.00; Bigwin Laundry, 46.35; Mrs. Bert Campbell, 193.70; Jas. Carlino, 42.35; Central Hotel, 140.00; Mrs. H. Chivers, 11.00; P. J. Clark, 79.95; Alexander Camden, 61.50; Mrs. E. Devitt, 374.00; Mrs. S. Devitt, 152.89; David Dunbar, 188.00; Mrs. W. Gibhardt, 10.50; A. Gilchrist, 34.67; Gilmour House, 45.75; Mrs. T. J. Hammell, 53.80; Mrs. Geo. Jenkins, 451.70; J. Keeler, 16.00; Kent House, 961.50; H. Lalonde, 658.00; Frances P. Leece, 184.50; Mrs. Geo. McKenney, 11.00; The Mansion House, 150.00; Rachael Paris, 80.00; A. Rosewell, 281.72; J. A. Rowe, 198.37; E. Gertrude Sibbett, 160.50; Mrs. Walter Spence, 510.30; Stark's Restaurant, 610.50; Mrs. W. A. Suffern, 65.00; Mrs. H. White, 9.00; Mrs. E. R. Wilcocks, 90.29; G. S. Yearley, 135.90. .	6,471 73
Purchase of Property, Right-of-Way.—Margaret Alexander and Perry Brock, 250.00; M. T. Armstrong, 177.00; Wm. Armstrong, 801.50; Bethune Pulp & Lumber Co., 55.80; A. A. Brooks, 590.00; Wm. Alexander Callery, 14.10; Robt. Campbell, 540.75; Wm. Chalmers, 185.00; Samuel and Jas. Cooper, 538.20; A. G. Culbert, 156.25; Jas. Cuthbertson, 100.00; Jno. W. Davies, 638.75; Jas. P. Douglas, 552.00; Angus Gauthier, 505.00; Cleopose Gauthier, 691.25; John Gore, 37.20; R. W. Graham, 487.75; Peter Grant and A. L. Perkins, 140.00; Raoul Groulx and Abraham Wilson, 1,061.50; James Hanson, 125.00; Harry Hewitt, 110.00; Mrs. Minnie Hubbard, 186.00; Thomas Kilpatrick, 375.00; Jason Lake, 281.25; J. D. Lumsden, 565.50; Amelia McCharles, 628.00; Mrs. Louie Florence McDonald, 456.25; Mrs. Edith McLaughlin and Fred Metcalfe, 75.00; W. J. McTiernan, 432.00; A. G. Maynard and Geo. Kirkpatrick, 192.50; Fred Metcalfe, 1,311.25; S. R. Michaelis, 75.00; Minett Shields, Ltd., 1,625.00; J. B. Nelson, 625.00; Wm. P. Peever, 213.50; Wm. Bertram Pink, 539.00; Charles Porter, 365.00; Harvey Ricker, 25.50; Mrs. Lillie A. A. Rivers, 402.00; Tom Rivers, 693.75; H. N. Robb, 616.25; L. F. Robertson, 70.88; John Schafer, 265.00; Geo. Schamehorn, 380.00; Percy Sellens, 618.00; Earl Stone, 765.00; Richard Symons, 408.00; Mrs. Hester Louise Trainer, 25.00; Frances W. Tucker, 701.25; James Vanmeer, 292.50; James Webber, 133.75; R. A. Whitehead, 42.25; Abraham Wilson, 629.20.	21,770 63
Miscellaneous.—James Antcliffe, cleaning office, 104.00; Bark & Mortimer, auto insurance, 17.25; Bell Telephone Company of Canada, phone services and moving poles, 1,080.16; Wm. Birmingham & Sons, extra work on highway, 2,574.80; Bigwin Laundry, washing blankets, 110.08; Albert Blackley, blacksmithing, 12.50; Bracebridge Light, Water & Power Commission, lighting, 16.47; Canadian Inspection & Testing Co., Ltd., testing cement, 159.96; Canadian National Express, express, 148.54; Canadian National Railways, freight, 61,069.87; Canadian National Telegraphs, telegrams, 10.36; Canadian Pacific Express, express, 80.35; Canadian Pacific Railways Co., freight, 171.64; N. W. Cook, blacksmithing, 26.20; B. Cottrill & Sons, rent of office, 300.00; J. H. Elliott, rental of office, 11.00; F. Gabrieik, blacksmithing, 16.10; C. Gillespie, reg. plans, 12.56; Robert Graham, rent of camp ground, 5.00; Peter Grant and A. L. Perkins, moving barn, 10.00; W. L. Haight, registration fees, 51.85; James Hanson, destroying trees, 15.00; Geo. Hayes, blacksmithing and cartage, 51.50; Wm. Hemmings, use of roadway, 10.00; Alex Hill, erection of steel, 3,700.00; John A. Hill, livery, 11.00; E. S. Hunt, estimating land value and buildings, 20.00; Town of Huntsville, 50 per cent. of cost of paving through Huntsville, 30,006.99; Wm. Hutchins, cartage, 1,208.81; Hydro-Electric Power Commission of Ontario, repairs to lines and poles, 38.46; David Johnson & Son, blacksmithing, 72.86; M. Kelly, ditching, 1,153.00; Knight Bros. Co., Ltd., moving poles, 25.35; James Knight, blacksmithing, 181.70; Leitch Construction Co., Ltd., erection of steel, 7,675.00; Chas. E. Lount, reg. of plan, 20.10; Mrs. J. McCharles, rent of granary, 15.25; Robt. McLaughlin, blacksmithing, 14.55; Robt. McLeod & Co., erection of bridge, 810.00; W. J. McTiernan, rent of building and ground, 130.00; Magnetewan Municipal Telephone System, moving lines, 31.08; Mrs. John Mark, removal of material, 75.00; John Mawhinney, rent of house and buildings, 113.00; Fred Metcalfe, options of purchase of right-of-way, 110.00; S. R. Michaelis, rent of ground, 20.00; Gordon Middleton, use of car and cartage, 14.15; Millest & Fleming, blacksmithing, 89.15; Milne's Garage, cutting pipe, 4.00; Township of Monck, drawing gravel, 24.00; Muskoka Construction Co., hauling and unloading gravel, 144.00; Muskoka Construction Co., rent of scrapers, 774.00; Muskoka & Parry Sound Telephone Co., Ltd., moving line, 20.00; Mrs. E. Newlove, cartage, 40.90; Ontario Bridge Co., erection	

Carried forward 1,804,714 81

Brought forward.....1,804,714 81

Roads and Bridges—Continued

Miscellaneous—Continued

of steel, 3,702.21; John Paris, rent of transit and level, 60.00; Pirie & Stone, Barristers, professional services, 965.38; E. W. Richards, cartage, 80.25; L. F. Robertson, securing options for purchase of right-of-way, 16.00; L. F. Robertson, rent of office, 49.33; Stark's Restaurant, rent of office, 125.00; Star Taxi and Transfer, cartage, 28.99; R. H. Thompson, estimating land value, 20.00; A. Wilson, rent of camp ground, 55.00; A. E. Wilson & Co., Ltd., insurance on cars, 54.00. Petty disbursements, unenumerated, 541.34. Less credit, Smith & Walsh, Ltd., 6.40..... 118,298 64

District No. 2 (\$562,038.91)

ENGINEER, G. A. WHITE, NORTH BAY

Callander-Mattawa-Pembroke Road.....	287,263	82
North Bay-Sudbury Road.....	89,295	42
Ferguson Highway.....	27,752	99
Field River Valley and Desaulnier Pike Lake Road.....	22,057	28
Martland, Veuve River, Deer Creek, Guerin and Klein Bridges.....	16,159	17
Field-Marten River Road.....	13,410	14
Warren-Rutter Road.....	11,093	61
Hagar-St. Charles Road.....	7,254	91
Bigwood-French River Road.....	4,978	74
Warren-River Valley Road.....	3,995	94
Sturgeon Falls-Field Road.....	3,779	21
Noelville-Bigwood Road.....	3,526	75
Equipment and tools.....	22,266	86
General maintenance, settlers' and other roads; sundry expenditure.....	49,204	07
	562,038	91

Travelling Expenses.—T. Atkinson, 58.74; W. E. Buchan, 19.30; A. W. Chalmers, 10.10; J. K. McConnell, 259.80; D. A. McIvor, 144.32; J. McKenzie, 1,026.36; J. A. Martin, 15.70; D. Moore, 89.79; P. Rochefort, 485.44; Fred Sayner, 92.35; A. C. Stewart, 263.60; G. A. White, 394.58..... 2,860 08

Advertising, Newspapers, Printing, Stationery.—Canadian Engineer, 51.80; Contract Record & Engineering Review, 36.40; Daily Commercial News & Building Record, 54.00; The Nugget, 142.82; Pembroke Standard Observer, 25.80..... 310_82

Autos, Trucks, Accessories, Parts and Repairs.—Ainslie Motor Sales, 84.90; Auto Electric Service, 1,045.20; Bay City Machine Works, 915.26; V. Bouffard, 24.00; J. Carey, 19.75; Charland's Battery Service, 20.40; Doyle's Garage, 325.64; Clo. Guennette, 620.81; Keyes Supply Co., 379.95; Wm. Laforge, 85.94; Lafrance Tire & Battery Service, 44.41; North Bay Garage, 789.11; Northern Supplies, Ltd., 966.35; J. A. Prieur, 1,360.71; Smyth Bros. Garage, 26.85; Star Service Co. 19.75..... 6,729 03

Camp and Road Supplies and Equipment.—Ainslie Motor Sales, 1.60; American Oil & Paint Co., 45.28; E. Amyot, 32.09; Angus & Taylor, Ltd., 76.05; Jas. Annes, 11.20; Art Metropole, 132.20; Jos. E. Baechler, 122.00; Barrett Co., Ltd., 17,820.06; H. A. Botsford, 16.39; Estate of Walter Beatty, 18.75; J. A. Belanger, 12.95; Estate of J. H. Bell Co., Ltd., 1,091.11; Eug. Bertrand, 12.90; A. Brault, 3.20; Burlington Steel Co., Ltd., 242.84; Canada Cement Co., Ltd., 3,727.35; Canadian Industries, Ltd., 2,033.74; Canadian Industries, Ltd., 1,249.46; Canadian Oil Companies, Ltd., 8,727.82; Can. Timber Co., Ltd., 68.96; Frank Cassie, 440.00; P. Champagne, 21.60; G. H. Chellew, 40.08; Cochrane-Dunlop Hardware, Ltd., 2,351.84; Cockshutt Plow Co., Ltd., 132.45; Corrugated Pipe Co., Ltd., 6,215.80; C. Cousineau, 5.50; Edoard Daoust, 142.40; N. Desrosier, 51.90; Dominion Road Machinery Co., Ltd., 4,588.88; Dominion Rubber Co. (Ontario), Ltd., 52.53; Dominion Tie and Timber Co., 21.00; Estate of David Dover, 158.86; Duncan Fruit Co., Ltd., 130.87; E. D. Dufras, 68.00; Electric Supply Co., 60.04; Alex Filon, 14.00; A. Fortier, 543.39; Gamble-Robinson, North Bay, Ltd., 611.52; Gasaccumulator Co., Canada (Ltd.), 260.00; General Supply Company of Canada, Ltd., 4,557.44; E. Giesebrecht, 44.62; A. Gignac, 27.95; A. Gingras, 11.50; E. Gingras, 18.48; Thos. Grieves, 14.00; A. Guthrie, 26.00; Hamilton Bridge Co., Ltd., 8.40; J. Herman, 191.66; Higgins & Burke, Ltd., 687.59; Hocken Lumber Co., Ltd., 131.07; A. G. Hume, 19.95; W. A. Johnson, 25.00; Jas. Kilbey, 302.35; W. E. Kinsey, 45.13; Kutschke & Sons, Ltd., 38.52; M. Lacombe, 15.00; J. D. Laird, 12.48; Lands and Forests Department, 909.56; O. Larocque & Sons, 872.14; John Leckie, Ltd., 240.81; Lindsay & McCluskey, Ltd., 266.48; B. Louiseize, 20.10; McDonald Bros. & Co., 589.44; John McWilliams, 32.00; Mageau Lumber

Carried forward.....1,932,913 38

Brought forward 1,932,913 38

Roads and Bridges—Continued

Camp and Road Equipment Materials and Supplies—Continued

Co., Ltd., 1,059.63; Mrs. Beatrice Martin, 13.37; Massey-Harris Co., Ltd., 331.26; Gordon Matthews, 15.50; Mattawa Hardware, 264.93; Meaford Steel Products, Ltd., 1,009.20; Jack Meiller, 12.15; Metallic Roofing Company of Canada, Ltd., 4,394.85; Michaud Freres, Ltd., 74.37; J. H. Mulligan, 46.43; Alexander Murray & Co., Ltd., 10,925.29; National Grocers Co., Ltd., 2,505.82; Noelville Trading Co., 2,631.64; A. C. O'Connor, 46.53; Ontario Reformatory Industries, 430.91; J. A. Paiement, 120.00; Pedlar People, Ltd., 218.42; Jos. Pedneault, 25.80; Peerless Baking Co., 147.63; Pembroke Lumber Co., 306.30; F. Pilon, 11.90; E. Plante, 50.00; H. H. Portier, 163.28; J. A. Quenneville, Jr., 108.24; J. Frank Raw Co., Ltd., 172.00; Reflex Sign Co., 122.87; Reid & Brown, Ltd., 1,400.00; J. W. Richardson, 21.00; J. O. Robert, 11.15; D. Rosseau, 69.80; H. H. Roy, 1,486.16; J. E. Ryan, 10.56; Sawyer-Massey, Ltd., 768.03; F. Seguin, 15.70; J. A. Serre, 33.25; P. Sherwin, 272.23; Dr. Harold Spearman, 29.50; Standard Planing Mills & Lumber Co., Ltd., 39.74; H. Sullivan, 28.00; Sullivan Machinery Co., 677.25; Sunny Side Beach, 46.22; R. B. Tennant & Co., 188.38; Mrs. Geo. Thur, 300.50; Todd Sales Co., Ltd., 18.35; Truck & Tractor Equipment Co., Ltd., 323.30; Albert Trudel, 57.70; J. A. Vaillancourt, 38.14; Henry Valiquette, 28.00; J. T. Vinet, 199.32; C. C. Wakefield & Co., Ltd., 84.93; Mrs. A. J. Walber, 40.50; T. Walber, 13.42; W. C. Warburton & Co., Ltd., 605.16; West Arm Inn, 25.80; J. P. Whyte, 16.75; Willys-Overland Sales, 970.91; G. Winch, 11.40; Woods Manufacturing Co., Ltd., 453.82; less Imperial Oil Ltd., 16.00 credit. 93,941 57

Contracts.—Edgar Irvine Co., Ltd., Consolidated Bituminous retread on Pembroke-Mattawa trunk road from Pembroke 10 miles northwesterly, 26,938.97; Muskoka Construction Co., cutting, etc., approximately 10 miles of Pembroke-Mattawa trunk road, Townships Buchanan and Rolph, 63,922.65; J. S. Leitch Construction Co., erection of concrete bridge over Bissett Creek, Mattawa-Pembroke Road, Township of Maria, 6,425.30; Leitch Construction Co., concrete bridge, Duchene Creek, Township Widdifield, Ferguson Highway, 2,830.94; Leitch Construction Co., Ltd., abutments and floor for bridge over Deer Creek, North Bay-Sudbury trunk road, Township Kirkpatrick, 8,698.01. 108,815 87

Gravel, Rock, Stone.—A. Adams, 20.10; W. Adams, 131.80; O. Arbour, 37.90; A. A. Aubin, 45.05; J. Barr, 22.20; H. Beaulieu, 10.20; E. Belaire, 125.20; S. Bisette, 48.05; P. Boisgard, 11.40; A. Brault, 13.00; A. E. Burton, 104.20; J. Cainville, 24.75; Jas. Cassidy, 22.50; J. Cayer, 18.70; H. Champagne, 48.20; E. Charette, 79.20; P. Chretien, 27.70; Andy Cotnam, 46.50; S. Dauphanais, 18.00; A. Davies, 13.50; W. Denome, 11.40; E. Dufresne, 38.70; W. Dugard, 124.15; C. Duval, 47.70; Mrs. M. P. Eden, 55.20; A. Falham, 11.00; R. Fraser, 11.00; H. Frederick, 11.70; Arthur Gaudette, 26.40; A. Gauthier, 29.10; P. Gervais, 14.00; J. Gorill, 22.40; J. Gosselin, 143.10; H. Horner, 186.85; C. W. Jones, 23.00; H. Lacroix, 50.35; L. Landeen, 17.40; Art Larocque, 103.35; A. Lavasseur, 210.50; J. Legault, 18.90; D. Legault, 10.50; J. Legault, 47.90; A. Lemeux, 28.20; Rocairo Lemieux, 25.90; M. Lemieux, 16.90; Limestone Products, Ltd., 864.73; S. Marcotte, 28.90; T. Marion, 11.20; A. Marleau, 20.50; E. Menard, 21.75; N. Menard, 12.00; J. Miron, 14.00; E. Montreuil, 21.00; J. Montreuil, 28.20; W. Nadon, 12.60; O. Nitchke, 39.80; F. Ouellette, 86.10; Town of Pembroke, 23,082.07; Art Piette, 35.30; E. Poirier, 47.90; M. A. Racicote, 43.70; P. Racicote, 61.65; Jos. Rainville, 12.40; D. Rachon, 13.50; M. Rachon, 11.35; J. Shane, 120.75; S. Shiner, 15.20; N. Swain, 11.90; J. L. Sylvestre, 167.70; J. Turner, 10.40; O. Turpin, 75.70; N. Vachon, 19.80; E. Vaillancourt, 55.00; O. Witink, 35.90; V. H. Woodland, 42,909.10. 70,043 85

Pay Lists.—Wages of men. 242,901 25

Board and Lodging.—A. Adams, 34.40; Fred T. Baker, 162.70; A. Barrette, 53.60; Mrs. W. E. Blair, 43.00; Mrs. Robt. Bole, 46.50; Mrs. J. E. Campbell, 58.00; C. Cousineau, 25.00; Edouard Daoust, 1.75; Jas. Kilby, 36.00; John Lavoie, 79.20; Mrs. Wm. McIsaac, 827.75; A. McKechnie, 398.80; A. C. O'Connor, 3.50; Jos. Pedneault, 31.75; O. Richer, 478.75; Mrs. T. Scott, 1,763.20; Mrs. C. Sheedy, 16.35; Mrs. H. Smith, 51.60; Mrs. M. Stewart, 22.00; Mrs. Geo. Thur, 231.10; B. and Mrs. B. Tooley, 68.70; L. W. Tooley, 19.70; Mrs. A. J. Walker, 627.90; B. Walker, 18.00; H. Watson, 528.25; Mrs. Alb. Wagner, 87.50. 5,715 00

Proportionate Cost of Roads.—Townships of—Caldwell, 2,675.00; Casimer, Jennings, Appleby, 2,202.00; Cosby, Mason, 686.43; Field, 879.77; Springer, 700.00; West Ferris, 1,400.82; Widdifield, 2,000.00. 10,544 02

Carried forward 2,464,874 94

Brought forward.....2,464,874 94

Roads and Bridges—Continued

Purchase of Property, Right-of-Way.—Dr. Harold Spearman..... 45 50

Miscellaneous.—T. Atkinson, car rental, 56.00; C. Auger, blacksmithing, 66.65; Barrett Co., Ltd., freight, 638.92; Estate of Walter Beatty, cartage, 27.25; Bell Telephone Company of Canada, moving poles, etc., 345.36; Burlington Steel Co., Ltd., freight, 3.50; Canadian Industries, Ltd., freight, 1.34; Can. Inspection & Testing Co., testing cement, 32.00; Canadian National Express, express, 62.49; Canadian National Railways, freight, fares, 1,922.56; Canadian Pacific Express, express, 49.15; Canadian Pacific Railway Co., freight, 6,195.63; Canadian Pacific Railway Telegraph, telegrams, 25.48; J. Carey, rent, 18.00; Ross Carmichael, moving poles, 18.00; N. T. Cooper, removal of buildings, 25.00; John Ferguson, rent of office, 420.00; Lionel Godson, insurance on cars, 23.20; Hamilton Bridge Co., Ltd., freight, 13.78; Frank E. Harley, compensation for accident, 400.00; Hydro-Electric Power Commission, light repairs, 130.70; Edgar Irvine Co., Ltd., ditching, hauling, filling, 1,069.48; John Jacques, livery, cartage, 374.00; Wm. Laforge, livery, 701.26; D. Laporte, rent, 90.00; John Leckie, Ltd., freight, 4.00; Leith Construction Co., Ltd., erection of steel, 750.00; J. McKenzie, car rental, 202.00; Nipissing Laundry Co., Ltd., washing blankets, 59.28; Postmaster, North Bay, stamps, 176.00; P. Racicote, blacksmithing, 4.60; H. T. Routly, patching surface defects, 2,547.13; Sawyer-Massey, Ltd., freight, 80.04; F. Seguin, livery, 41.50; P. Sherwin, blacksmithing, 2,312.06; Smith & Walsh, Ltd., insurance on car, 246.50; Star Taxi & Transfer, freight, 124.35; Temiskaming & Northern Ontario Railway, freight, 43.86; W. J. Tobin, blacksmithing, 30.50; Albert Trudel, blacksmithing, 116.53; United Typewriter Co., Ltd., inspection of machine, 38.67; Warburton & Co., Ltd., express, 6.69; A. E. Wilson Co., Ltd., insurance on cars, 44.45; R. H. Wilson, blacksmithing, 115.15. Petty disbursements, unenumerated, 478.86..... 20,131 92

District No. 3, (\$774,213.43)

ENGINEER, E. J. HOSKING, SUDBURY

North Bay-Sudbury Road.....	92,745 91	
Sudbury-Chelmsford-Levack Road.....	87,617 31	
Espanola-Little Current Road.....	66,281 69	
Sault-Sudbury Road.....	52,944 53	
Sudbury-Capreol-Milnet Road.....	35,112 78	
Chapleau-Devon Road.....	34,243 03	
Little Current-Gore Bay Road.....	21,913 24	
Gore Bay-Meldrum Bay Road.....	19,996 89	
Chelmsford-Bleazard Road.....	14,805 40	
Sudbury-Garson-Massey Bay Road.....	14,641 53	
Burwash Road.....	10,800 42	
Little Current-Manitowaning Road.....	10,406 10	
Espanola Horse Hill Road.....	6,474 38	
Mindemoya-West Bay Road.....	5,093 87	
Gore Bay-Providence Bay Road.....	4,998 25	
Providence Bay-Manitowaning Road.....	4,938 50	
Shining Tree Road.....	4,906 50	
Sudbury-Long Lake Road.....	4,588 08	
Sandfield-Mindemoya Road.....	3,936 42	
Bidwell-Green Bay Road.....	3,768 20	
Nepewassing Lake Road.....	3,596 96	
Copper Cliff-Creighton Road.....	3,342 64	
Sudbury-McFarlane Lake Road.....	2,919 39	
Lee Valley Road.....	2,243 36	
Long Bay-Perivale-Spring Bay Road.....	1,642 07	
Lake Apsey Road.....	1,597 95	
South Bay Mouth Road.....	1,170 45	
Equipment and tools.....	30,075 72	
General maintenance, settlers' and other roads, sundry expenditure.....	227,411 86	
		774,213 43

Travelling Expenses.—W. J. Fillion, 155.95; H. Flesher, 193.55; M. J. Harty, 41.90; Geo. Holmes, 281.22; E. J. Hosking, 1,348.55; John McAinsh, 723.70; A. L. McDonald, 443.27; A. R. McDonald, 56.25; D. J. McEachern, 505.68; M. W. Moore, 234.55; D. D. Snaith, 225.15..... 4,209 77

Carried forward.....2,489,262 13

Brought forward 2,489,262 13

Roads and Bridges—Continued

Advertising, Newspapers, Printing and Stationery.—A. L. Caldwell, 12.20; Cliffe Printing Co., Ltd., 12.00; F. C. Muirhead, 40.55; Sault Daily Star, 24.20 88 95

Autos, Trucks, Accessories, Parts and Repairs.—Campbell's Garage, 125.60; S. H. Campbell, 24.95; Davison's Garage, 423.33; Delongchamp Truck Sales & Service, 580.00; Duncan Bros., 377.91; A. Duxbury, 16.90; J. Frawley, 10.50; A. L. Gagnon, 35.00; Gardner's Garage, 903.37; Gore Bay Garage, 13.80; Gutta Percha & Rubber, Ltd., 351.64; Harpham Bros., 717.98; Hudson Essex Garage, 18.13; McLaughlin, Buick & Marquette, 142.85; McLeod Garage, 2,891.58; R. J. Mitchell, 356.17; Provincial Tire Corporation, 351.62; Department of Public Highways, 27.00; Republic Automotive Parts of Canada, 451.01; Republic Trucks, 1,158.69; Scott Motor Sales, 17.39; M. Stringer, 13.95; Willys-Overland Sales Co., Ltd., 4,258.26 13,267 63

Camp and Road Supplies and Equipment.—Abitibi Power & Paper Co., Ltd., 195.56; James Adams, 348.45; D. M. Ainslie, 403.43; Algoma Eastern Railways Co., 639.38; Anglo Traders Co., Ltd., 45.00; Fred Aubertin, 45.60; Austin Manufacturing Co., 328.97; Austin & Nicholson, 81.07; Auto Starter Co., 86.15; Azilda Garage, 56.45; Alex Beaudry, 13.50; Robert Bell Engine & Thresher Co., Ltd., 20.97; Oscar T. Bennett, 431.43; Joseph Bezine, 28.00; J. S. Bisailon, 195.00; E. Bohm, Ltd., 19.00; Jos Bois, 36.30; S. H. Bolton, 10.55; Felix Bonin, 11.85; T. Bonin, 66.96; Octave Boucher, 809.54; John Bower, 40.48; Samuel Bowyer, 25.20; R. D. Boyter, 10.10; Charles Bracken, 27.60; Wm. Bracken, 16.25; S. J. Bradley, 12.60; E. Brady, 130.40; Geo. Bucciarelli, 1,248.14; Burlington Steel Co., Ltd., 269.69; Burton's Garage, 11.45; J. Byrnes, Junior, 22.20; Canada Cement Co., Ltd., 474.00; Canada Creosoting Co., Ltd., 755.68; Canada Ingot Iron Co., Ltd., 297.67; Canadian Industries, Ltd., Montreal, 3,448.44; Canadian Industries, Ltd., Sudbury, 641.26; Canadian Ingersoll Rand Co., Ltd., 1,070.01; Canadian Oil Cos., Ltd., 8,105.16; James Carter, 86.04; James Case, 39.06; Pierre Castonguay, 12.50; Central Meat Market, 849.75; Chapleau Meat Market, 1,002.80; Estate of Manly Chew, 10.62; S. Clarke & Co., 20.85; J. H. Clement, 20.00; Cochrane-Dunlop Hardware, Ltd., 3,421.23; Martin Connell, 112.84; A. G. Cook, 156.49; Fred Corbiere, 15.28; K. N. Corbiere, 57.22; Corrugated Pipe Co., Ltd., 13,607.60; W. H. Cranston, 17.75; D. W. Debossige, 9.80; G. Delaney, 82.26; Charles Delyea, 28.84; Desjardin, Langlis & Wolfe, Ltd., 702.16; Peter Doig, 58.60; F. Downey, 16.00; F. Dubreuil, 15.00; N. Duxbury, 13.80; Empire Coal & Lumber Co., Ltd., 19.00; H. Endleman & Co., 862.16; Espanola Trading Co., 195.56; Evans Co., Ltd., 5,149.45; R. H. Fensom, 81.68; Geo. Fielding, 14.00; Fowler Hardware Co., Ltd., 1,532.41; Thos. Freeman, Jr., 10.50; James Gamey, 25.90; Gardner-Denver Co., Ltd., 19.55; Gasaccumulator Co. (Canada), Ltd., 210.51; J. D. Gemmell, 41.82; General Supply Co. of Canada, Ltd., 4,074.40; General Welding, 94.80; Get Gas, Ltd., 473.09; Louis Giroux, 30.00; Sam Godard, 19.75; A. Graham, 144.14; R. L. Graham, 6,860.42; Grand Union Hotel, 143.48; H. J. Gratton, 33.70; Wm. Green, 14.00; Gunns, Ltd., 52.68; W. Guy, 31.20; R. B. Hall, 21.05; Wm. Harper, 5.40; C. W. Hinds, 19.25; Hocken Lumber Co., Ltd., 447.79; E. S. Humphrey, 39.65; Imperial Oil, Ltd., 598.17; International Harvester Co. of Canada, Ltd., 12.62; J. E. Irving & Co., 12.15; Edward J. Jackoboise, 99.82; Mrs. R. Jalbert, 14.00; Johan Jansson, 13.00; Jeffrey Manufacturing Co., Ltd., 65.88; D. C. Johnston, 228.60; Alex Jones, 44.76; Ed. Jones, 30.00; Wm. Kemp, 28.50; A. Kalari, 17.50; J. Karli, 26.10; Laberge Lumber Co., 671.53; Jules Labre, 45.84; John Lammi, 46.60; Percy S. Lane, 35.61; J. C. Learmont, 25.06; Geo. A. Lockerby, 485.00; W. A. Lytle, 13.50; M. R. McArthur, 12.25; J. D. McColeman, 11.68; McColl Bros., Ltd., 73.75; McColl-Frontenac Oil Co., Ltd., 471.09; Jack McCormick, 14.20; McDonald Bros. & Co., 348.75; S. R. McDonald, 30.18; Wm. J. McDonald, 283.77; J. A. McGill, 35.40; A. S. McKenzie, 15.00; J. L. McKenzie, 101.50; M. McLean, 45.00; D. J. McLeod, 34.24; McMillan Gold Mines, Ltd., 29.00; John J. McMurray, 20.00; O. Mainville, 15.00; D. Maleau, 19.17; J. H. Marceau, 81.00; Massey-Harris Co., Ltd., 90.89; Joe Masson, 20.00; J. G. May, 573.80; Metallic Roofing Co. of Canada, Ltd., 395.10; T. A. Millichamp, 9.45; Moore Bros., 559.93; J. Morin, 31.30; Motor Tools Specialty Co., 29.91; J. E. Moyle, 503.40; Alex. Murray & Co., Ltd., 802.01; National Grocers Co., Ltd., 3,269.75; Northern Coal & Wood Co., 91.35; Nova Engine Co., 24.00; James O'Brien, 36.00; S. P. Parmly & Co., 20.00; T. J. Patten, 28.65; William Patterson, 620.50; E. Pellow, 1,664.26; Pellow's Garage & Taxi Service, 762.55; Pen-Link, Ltd., 130.57; J. J. Pickasky, 28.64; O. Pilon, 41.60; John E. Powell, 16.32; Reflex Sign Co., 122.81; A. Reid, 50.05; Reid & Brown, Ltd., 1,374.00; Eugene Rheaume, 82.00; John Ristimaki, 21.00; Howard Routcliffe,

Carried forward 2,502,618 71

Brought forward.....2,502,618 71

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

217.50; Roy Bros., 523.82; D. Roy, 636.19; H. H. Roy, 196.80; J. A. Roy, 17.25; Joe Rumley, 11.90; Joe St. Germain, 10.75; Mrs. Ouide Savaril, 98.32; Sawyer-Massey, Ltd., 1,323.82; L. B. Scannell, 48.24; A. Silverman & Son, 27.45; J. N. Sisson, 14.00; D. F. Smart, 15.00; Smith & Chapple, Ltd., 2,099.79; Sudbury Star, 134.55; Sudbury Construction & Machinery Co., Ltd., 1,017.20; Mike Sykos, 429.54; Napoleon Tetrault, 441.30; Domick Therrien, 83.76; Joseph Tranchemontagne, 34.60; Thomas Trimble, 242.85; N. Trotter, 251.51; Byron H. Turner Co., Ltd., 1,220.04; John Turpeinen, 26.60; A. B. Vaillancourt, 6,986.32; E. D. Vaillancourt, 75.00; Joseph Vaillancourt, 35.19; R. Vaillancourt, 40.00; Varey Bros., 1,228.55; A. J. Wagg, 10.77; Wahnapiatae Power Co., 155.20; W. A. Wardrop, 105.55; R. O. Watson, 16.70; G. L. White, 46.90; D. A. Williamson, 11.35; A. S. Wilson, 131.05; Wolfe & Collins, 1,006.82; Woods Manufacturing Co., Ltd., 239.15; S. A. Wright, 36.70; T. C. Young, 161.30.....

96,467 71

Gravel, Rock and Stone.—E. Ahola, 16.90; Wm. Ainslie, 20.00; Mrs. Geo. Armstrong, 36.10; John Arnold, 11.00; Wm. Ashley, 46.40; D. M. Bailey, 35.40; D. N. Bailey, 22.50; Hugh Bailey, 33.90; James Bailie, 50.00; Stanley Bailey, 15.60; Ed. Baker, 10.95; R. Bayer, 40.65; G. F. Bergeron, 69.75; John Bowser, 99.15; Ted. Brocklebank, 33.70; Dougal Campbell, 52.00; Geo. Campbell, 39.45; Ike Campbell, 12.00; R. J. Campbell, 13.50; Thos. Campbell, 18.60; John Cannard, 49.65; James Case, 37.90; M. Chamberlain, 112.00; Harry Charette, 364.10; Frank Scott Clarke, 18.15; J. H. Clement, 21.20; Narcises Corbiere, 58.20; R. Cranston, 19.50; Malcolm Crawford, 13.20; Miss Lillie Cryderman, 129.85; Annie Debossige, 14.00; D. W. Debossige, 4.50; Mrs. P. Debossige, 55.00; Harry Debossige, 33.00; J. Dever, 131.50; Dominion Road Machinery Co., Ltd., 4,879.70; C. Duhamel, 150.00; D. Duhamel, 100.00; W. Duxbury, 13.50; Robert Eade, 239.50; Wm. Eadie, 26.70; W. F. Edmonds, 75.10; Earle Edson, 828.80; R. H. Fensom, 10.00; Archie Ferguson, 21.30; Percy Ferguson, 59.30; Bert Finch, 27.70; J. A. Finch, 17.10; D. J. Finlan, 104.95; Bert Fleming, 13.90; Mrs. E. Forsythe, 76.30; John Fowler, 13.50; Mert Franklin, 95.50; G. L. Fraser, 106.30; Albert Gagnon, 46.10; J. Gibbons, 19.50; Roy Graham, 31.00; R. L. Graham, 722.80; W. H. Graham, 32.50; Wm. Grainger, 17.35; Geo. L. Griffith, 40.20; Mrs. Geo. Hall, 33.30; John Hall, 12.80; Wm. Hall, 43.65; Wm. Haner, 13.10; J. Harju, 40.00; M. Harju, 14.90; Wm. Harper, 17.40; John Hopkins, 26.90; Wm. Hull, 21.60; Department of Indian Affairs, 744.75; D. C. Johnston, 27.00; Ish. Johnston, 207.50; J. Jones, 26.00; Jos. Kay, 51.10; John Kay, 42.25; Wm. Kemp, 11.00; W. Kainula, 30.60; J. Karlie, 20.80; John Lagassey, 18.90; J. Lahti, 52.00; John Lammi, 74.00; Donald Lanktree, 25.95; Ben Leeson, 12.75; T. Lenola, 17.70; Robert J. Lewis, 50.20; Herbert Looker, 16.20; N. F. Lovelace, 43.30; T. Luopa, 12.70; Clifford Luscombe, 29.50; Wm. McAllister, 32.95; Earl McAnsh, 47.96; A. McArthur, 21.30; Jane McArthur, 121.85; Mrs. John McArthur, 22.20; J. D. McColeman, 10.20; W. D. McCormick, 39.40; Geo. McCulligh, 57.45; Clifford McCutcheon, 12.30; Archie McDonald, 24.00; Charles McDonald, 25.65; M. L. McDonald, 43.00; Wm. J. McDonald, 13.50; W. McDonald, 29.70; Neil McDougal, 26.50; J. McGibbon, 19.95; John McGibbon, 11.70; McIntyre's Estate, 73.40; Geo. McIvor, 59.90; Mrs. John McKechnie, 40.60; James McKinley, 17.40; John McLean, 22.70; John McMillan, 20.00; W. D. McMitchell, 663.60; Malcolm McPhee, 71.55; W. T. McRae, 62.20; H. J. Manninen, 23.55; Wm. Marshall, 21.60; Martin & Co., 14.40; T. A. Millichamp, 25.50; Wallace Moore, 39.90; W. R. Moore, 83.50; J. G. Morphet, 99.60; Johnston Noble, 152.30; Northern Sand & Gravel Co., 50.00; Herbert Orr, 22.80; John Overfield, 11.85; Adolphe Paquette, 48.90; Mrs. S. Paquette, 101.60; Wells Parkinson, 44.70; Ralph Pearson, 31.60; G. Pharond, 40.30; Thos. Pallard, 43.40; L. Portlance, 15.00; J. Leslie Prentice, 15.40; A. Rintal, 31.30; K. Ristimake, 16.00; Andrew A. Robertson, 56.80; J. C. Robinson, 29.00; Edward Robson, 87.50; W. Ronka, 11.50; W. Raive, 78.25; Leslie Rumley, 57.75; J. T. Rutledge, 38.35; T. St. Jean, 113.10; Mrs. David Sagle, 20.70; Mrs. Samuel Sauve, 633.70; Mrs. Ouide Savaril, 40.90; John Slagel, 12.70; Wilson Sterling, 45.80; Geo. Thompson, 25.50; Henry Thurlow, 74.80; J. H. Tinkis, 18.90; Mrs. T. Toivonen, 19.10; Napoleon Treaultraits, 13.60; Neil Turner, 12.75; John Turpeinen, 26.40; United Church of Louise Township, 70.00; Herbert Vanhorne, 137.80; Thomas Vanhorne, 30.00; J. Vanmeer, 58.70; J. A. Ward, 11.55; A. Warren, 153.20; Joseph Willerton, 13.60; John Williams, 12.75; Tom Williams, 44.20; P. Williamson, 15.70; Tom Williamson, 13.20; Mrs. V. P. Wilman, 18.80; Oscar Wilta, 56.20; Thomas Wright, 16.50; less credit, Longford Crushed Stone, Ltd., 154.92.....

15,684 29

Carried forward.....2,614,770 71

Brought forward 2,614,770 71

Roads and Bridges—Continued

Pay Lists.—Wages of men	587,522 30
Board and Lodging.—Mrs. S. Bassinet, 10.35; Mrs. P. Charron, 758.95; Chelmsford Hotel, 907.50; Crawley & McCracken Co., Ltd., 138.00; Lillian Dockrell, 51.40; D. J. Finlan, 28.00; A. L. Gagnon, 62.00; P. Gascon, 32.50; Eugene Gervais, 91.20; Grand Union Hotel, 12.00; Mrs. H. B. Greenon, 89.95; Ed. Jones, 384.50; W. D. McCormick, 16.45; Mrs. L. Makela, 21.84; P. Rouleau, 44.40; J. A. Roy, 1,165.15; Mrs. O. Sauve, 24.15; Napoleon Tetrault, 35.50; Mrs. A. Williamson, 158.75; A. S. Wilson, 144.13; Niel Zangari, 47.50	4,224 22
Proportionate Cost of Roads.—Townships of—Assiginack, 1,500.00; Balfour, 3,138.73; Barrie Island, 500.00; Billings, 900.00; Blezard, 750.79; Burpee, 599.10; Carnarvon, 1,200.00; Cockburn Island, 600.00; Dowling, 1,000.00; Drury, Denison & Graham, 1,400.00; Gordon & Allan, 1,332.50; Howland, 1,500.00; McKim, 1,339.80; Martland, 1,000.00; Nairn, 200.00; Neelon & Garson, 3,300.00; Ratter & Dunnet, 1,550.00; Rayside, 1,930.41; Saulter, 200.00; Sandfield, 400.00; Tehkummah, 742.72	25,084 05
Purchase of Property—Right-of-Way.—L'Air Liquide Society, 9,380.13; James McNamara, 300.00	9,680 13
Miscellaneous.—Algoma Eastern Railway Co., freight, 405.62; Algoma Eastern Railway Co., labour and material used in cutting rails, 4.45; Hector Allie, blacksmithing, 43.65; E. Allie, blacksmithing, 29.98; Adam Arnold, cartage, 12.25; Bark & Mortimer, auto insurance 123.75; A. H. Beath, rent of office, 900.00; Bell Telephone Co. of Canada, Ltd., moving poles and phone services, 621.34; C. R. Bradley, cartage and bus fares, 112.00; British American Express Co., Ltd., express, 38.45; Norman Buchanan, blacksmithing, 34.75; Burns Transfer, trucking, 1,141.87; Canadian Inspection & Testing Co., Ltd., testing cement, 4.00; Canadian National Express, express, 2.40; Canadian National Railways, freight, 41.71; Canadian Pacific Express Co., express, 72.26; Canadian Pacific Railway Co., freight, 10,310.53; Canadian Pacific Railway Co., Telegraph, telegrams, 17.88; Mrs. H. Catagee, washing blankets, 27.30; Jules Charbonneau, rental of house, 42.00; Customs, Canada, duty, 84.40; Armand Dubois, blacksmithing, 43.65; H. Flesher, rent of garage, 10.00; Mrs. Eli Francis, cleaning office, 110.00; Paul Gamache, blacksmithing, 101.60; Lionel L. Godson, insurance on cars, 92.30; N. Gordon, janitor services, 105.00; James Haner, cartage, 12.50; Geo. Johnson, blacksmithing, 41.65; Andrew R. Jones, janitor's services, 75.00; L'Aire Liquide Society, rent of storage space, 799.30; L. Latreille, blacksmithing, 12.50; Emile Laurin, jitney fare, 14.00; Arthur Lavoie, blacksmithing, 15.00; Leonards Transfer, trucking, 14.00; Z. R. Lepage, blacksmithing, 47.23; Town of Little Current, lighting, 11.00; John McAnsh, horse hire, 57.00; J. A. McGill, blacksmithing, 242.75; Dr. W. R. Manchester, livery, 201.50; Manitoulin and North Shore Telephone & Telegraph, Ltd., telegrams and telephone services, 136.45; Cleve Panton, hauling timber, 15.00; Eugene Paquette, blacksmithing, 11.35; J. E. Parks, cartage, 13.00; Postmaster, 294.53; P. Rouleau, blacksmithing, 32.26; Smith & Walsh, Ltd., auto insurance, 79.65; A. Steed, blacksmithing, 15.55 Sudbury Steam Laundry, washing blankets, 108.00; Town of Sudbury, water, light, power, etc., 116.80; Sudbury Transit Co., Ltd., car hire, 17.50; B. Tarricani, truck rental, 18.00; Todd Sales Co., Ltd., overhauling protectograph, 18.35; John Trimmer, cartage, 22.50; N. Trotter, office rent, 132.23; A. E. Wilson Co., Ltd., insurance on cars, 108.00; D. Wyman, blacksmithing, 55.91. Petty disbursements, unenumerated, 712.73	17,984 38

District No. 4 (\$739,757.53)

ENGINEER, G. J. LAMB, SAULT STE. MARIE

Sault-Sudbury Road	240,119 00
Sault-Batchewana Road	81,611 28
Sault-Searchmont Road	74,905 53
People's and Fourth Line Road	22,285 82
St. Joseph Island Roads	21,581 35
Korah Second Line Road	20,516 05
Patton-Parkinson Road	20,090 34
Wharncliffe Road	18,977 27
Dean Lake Road	6,859 64
Dunn Valley Road	6,560 02
River Road	5,895 60

Carried forward 3,259,265 79

Brought forward.....3,259,265 79

Roads and Bridges—Continued

District No. 4—Continued

Diamond Lake and Gordon Lake Road.....	5,087 92	
Point Aux Pins Road.....	4,712 14	
WaWa-Grace Mine Road.....	3,525 61	
Otter Lake Road.....	2,631 92	
Wanes Road.....	2,360 30	
White River Road.....	2,294 92	
Goulais Bay Road.....	2,126 33	
Shakespeare Road.....	1,864 50	
Steinke Bridge.....	1,842 11	
Gagnon Bridge.....	1,335 99	
Pine Island Roads.....	1,333 28	
Goulais Bay and People's Road.....	1,300 76	
Montgomery Bridge.....	1,288 40	
Lee Valley Road.....	1,281 08	
Lake Duborn Road.....	1,192 52	
Birch Lake Road.....	1,168 65	
Cranberry Creek Road.....	1,155 85	
Moose Creek Road.....	1,109 64	
Equipment and tools.....	51,795 02	
General maintenance, settlers' and other roads; sundry expenditure.....	130,948 69	
		739,757 53

Travelling Expenses.—James Barkley, 542.16; Arthur J. Cane, 55.75; Felix Cullen, 25.00; A. O. Evans, 11.31; Tom Ewan, 10.65; W. J. Harris, 345.80; Thos. Humphries, 458.75; J. L. Hunter, 18.40; G. J. Lamb, 734.33; F. Latour, 11.40; Wm. McDonald, 56.38; Alex. McIntyre, .60; R. Maitland, 4.60; D. Mitchell, 550.25; John Nelder, 179.50; G. Reid, 44.65; H. Richards, 22.95; R. H. Somes, 36.25; Noah Tessier, 8.60; L. F. Williams, 34.98..... 3,152 31

Advertising, Newspapers, Printing, Stationery.—Cliffe Printing Co., Ltd..... 11 20

Autos, Trucks, Accessories, Parts and Repairs.—Battery Service Station, 741.99; Blind River Garage, 1,543.76; Bruce Mines Garage, 750.98; Chenier's Garage, 197.68; Desbarats Garage, 369.18; Dunlop Tire & Rubber Goods Co., Ltd., 344.61; T. Eaton Co., Ltd., 20.50; Garage Supply Co., Ltd., 99.41; Harpham Bros., 154.29; T. A. Heye, 633.18; Lynch Auto Sales Co., Ltd., 659.55; Marshall Motor Car Co. of Canada, Ltd., 298.27; R. J. Mitchell, 178.22; National Super-service, 15.50; Pelletier Motor Sales, 11.00; Provincial Tire Corporation, 63.17; Republic Truck Ltd., 1,789.31; Schoales Garage, 459.58; Scott Motor Sales, 10.07; Shiel's Garage, 1,280.97; Soo Garage, Ltd., 12.50; Spanish Garage, 149.33; Steel City Motor Sales, 493.08; E. N. Stinson, 49.52; Noah Tessier, 159.58; Ashton Upper, 16.00; A. E. Wilson Co., Ltd., 1,321.24; McColl Bros., Ltd., less credit, .32..... 11,822 15

Camp and Road Supplies and Equipment.—J. D. Adams (Canada), Ltd., 391.04; Algoma Produce Co., Ltd., 209.96; Algoma Steel Corporation, 625.20; Roy Alkendrick, 89.40; W. L. Allen, 65.35; Pasquale Allessio, 53.00; Ed. Ansley, 7.20; Charles Anttonen, 37.50; Geo. Ashmore, 12.00; Auto Starter Co., 62.50; Baines & David, Ltd., 397.76; E. L. Bedford, 6,706.25; Reuben Beilhartz, 10.90; H. H. Bell, 19.50; Jim Bell, 51.65; Peter Bell, 171.90; Bennett & Elliott, Ltd., 33.31; M. Bennett, 51.25; Albert Booth, 100.00; Alphonse Bouleautte, 74.65; N. H. Bowers, 438.33; Medora Boyer, 55.00; Peter Boyer, 33.00; R. Boyle, 119.90; F. Y. W. Brathwaite, 999.13; Bridge Bros., 406.36; Henry Buchanan, 4.20; J. E. Buchanan, 16.43; Bucyrus Erie Co., 38.37; A. A. Burk & Co., 548.75; Byers Machine Co., 140.96; L. Cameron, 70.00; Canada Creosoting Co., Ltd., 1,019.20; Canadian Industries, Ltd., 1,089.92; Canadian Ingersoll Rand Co., Ltd., 114.06; Canadian Oil Companies, Ltd., 910.80; F. Carlson, 21.37; Carney & Schultz, 1,015.92; Carpenter-Hixon Co., Ltd., 1,425.73; F. Cart, 54.55; Melvin Carter, 125.01; A. E. Cartmill, 37.00; J. A. Cheer, 28.13; R. W. Cheer, 11.20; W. Chisholm, 23.20; H. B. Christilaw, 15.30; Cochrane-Dunlop Hardware, Ltd., 3,686.82; Cockshutt Plow Co., Ltd., 1,646.71; Angus Cooper & Son, 47.35; Cooper Gold Mines, Ltd., 52.70; Corrugated Pipe Co., Ltd., 7,787.26; C. F. Cort, 40.00; F. Cort, 50.57; Mrs. J. Coulter, 30.00; Harvey Delhenty, 65.00; Harry Delhinty, 50.00; W. J. Detweiler, 49.00; Wm. Dillon, 61.74; Dominion Road Machinery Co., Ltd., 12.00; Dominion Tar & Chemical Co., Ltd., 613.19; Charles Draper, 20.00; H. Draper, 14.40; Nealon Draper, 31.20; H. H. Drury Co., Ltd., 208.70; Albert Dubblestynce, 43.45; Dunsheath & McClary, 15.76; C. N. Eddy, 245.45;

Carried forward.....3,274,251 45

Brought forward 3,274,251 45

Roads and Bridges—Continued

Camp and Road Equipment, Materials and Supplies—Continued

Espanola Trading Co., 69.75; David Euler, 6.00; V. Fillion, 93.00; Gasaccumulator Co. (Canada), Ltd., 1,105.00; General Supply Company of Canada, Ltd., 7,401.16; John Germain, 37.50; Patrick Germain, 3.50; Gibson Service Station, 174.85; W. J. Gillespie, 19.50; Graham & Graham, 68.60; G. H. Graham, 170.04; The B. Greening Wire Co., Ltd., 1,785.92; Thos. Grigg, 151.84; Alde Hamelin, 24.00; O. Hamelin, 36.00; James Hamilton, 3.50; Eddie Hamlin, 860.95; John Harmon, 167.50; Harris Abattoir Co., Ltd., 583.20; W. J. Harris, 17.24; C. Hicks, 20.00; Thos. Higgins, 10.20; Robert Hill, 16.60; Hinsperger Harness Co., Ltd., 32.25; Geo. Holstead, 42.40; Earle V. E. Horne, 12.15; S. Hunt Hardware, 12.30; Hussey Ferrier Meat Co., Ltd., 307.78; Imperial Oil, Ltd., 1,307.27; J. S. Innes, Ltd., 2,812.34; Jack Bros., 10.26; Edw. J. Jackaboise, 150.00; S. J. Jewitt, 25.25; N. Joseph, 485.41; Max Karalash, 45.80; Adolf Karan, 29.36; F. B. Kent & Co., 57.61; Keyes Hardware, Ltd., 2,465.99; Mrs. M. Knight, 8.75; Charles Lane, 17.00; Julian Lantain, 275.40; Charles Legge, 279.90; Lowe Bros. Co., Ltd., 382.20; J. N. and Mrs. McAuley, 20.00; A. R. McCarrel, 65.20; J. N. McCauley, 12.00; McColl Frontenac Oil Co., Ltd., 548.38; Edward McDonald, 61.28; Geo. D. McDonald, 13.44; Russell McDonald, 66.32; McDougal & Sproule, 113.31; J. J. McFadden, Ltd., 47.12; R. McGillvary, 59.75; Wm. McKnight, 12.95; Allen McLean, 12.80; G. McLeod, 625.97; Otto McMillan, 210.50; Hugh McMullin, 178.90; Ben Maaho, 66.97; Machinery & Equipment, Ltd., 20.00; T. H. Magill & Co., 71.75; G. Maguire, 38.00; Roy V. Maguire, 184.95; Maitland Bros. Garage, 70.91; R. Maitland, 3.00; J. More, 14.00; Geo. Marshall, 141.08; Meaford Steel Products, Ltd., 95.85; Menzies Bros., Ltd., 71.17; Metallic Roofing Company of Canada, Ltd., 9,016.78; Mills Bros., 12.54; Charles Mitchel, 10.40; D. Mitchell, 127.39; Mrs. E. Moise, 56.14; E. Montgomery, 37.50; G. Moore, 75.75; F. Murray, 30.00; J. B. Myers & Son, 219.85; National Grocers Co., Ltd., 309.62; New Windsor Hotel, 14.10; A. Niganabi, 21.00; Northern Foundry & Machine Co., Ltd., 340.26; E. O'Donnell, 22.90; Clare Osborne, Ltd., 72.00; E. J. Parker, 11.20; C. Patterson, 149.10; Earl Patterson, 17.25; Patterson Service Station, 96.73; Pedlar People, Ltd., 307.44; C. Penno, 9.00; Charles Pepin, 13.44; P. Peterbough, 4.00; Ben Pittman, 30.60; Pratt Engineering Co., 860.75; H. Proctor, 63.45; Provencher Bros., 488.19; Department of Public Highways, 36.60; E. Pullan Wipers & Waste Co., Ltd., 54.18; Ransome's General Store, 309.57; J. Frank Raw Co., Ltd., 32.85; A. M. Reid, 30.00; G. Reid, 129.00; H. Richards, 1.93; Med. Ritchie, 24.40; M. J. Rivers, 1,229.15; Robert Robinson, Jr., 61.60; Mrs. Nell Rosenberg, 64.45; Robert Ross, 120.00; John B. Rousseau, 26.08; Roy Bros., 264.30; John Rutledge, 292.37; A. St. Denis, 73.46; Sadowski & Co., 657.79; Safety Silent Policeman, 26.60; T. H. Sagle, 32.00; Sault Ste. Marie Coal & Wood Co., Ltd., 781.55; Sault Stationers, 13.10; Sawyer-Massey, Ltd., 20,156.67; Ernest Schroeder, 11.00; Charles Schultz, 138.24; S. W. Scott, 44.80; Searchmont Lumber Co., Ltd., 258.19; C. Shultz, 171.20; Arthur Shuttleworth, 11.88; A. Sigleton, 30.00; The N. Slater Co., Ltd., 88.60; D. Sloss, 20.00; Dave Slouth, 35.80; F. Smith, 55.50; John Smith, 19.94; J. R. Smith, 11.00; R. Smith, 59.00; Albert Solomon, 308.07; S. Solomon, 78.55; Otto Somes, 39.74; Soo Lumber & Mill Co., Ltd., 1,290.62; Spanish River Lumber Co., Ltd., 11.48; W. Sproule, 56.00; Steel Company of Canada, Ltd., 1,226.74; Steinke Bros., 171.39; Julius A. D. Steinke, 23.15; Jim Stewart, 53.60; Geo. Stringer, 23.00; Sudbury Basin Mines, Ltd., 98.60; Sullivan Machinery Co., Ltd., 54.95; Superior Iron and Steel Co. of Canada, Ltd., 505.90; P. V. Symes, 18.00; Angus Taylor, 23.50; F. H. Teskey, 18.85; R. Thaxter, 74.06; W. I. Thayer, 20.00; James Thomas, 56.20; Frank Thornton, 260.05; Truck & Tractor Equipment Co., Ltd., 1,127.24; Alex. Tulloch & Sons, 1,007.40; R. Tulloch, 76.60; Geo. Wesley, 16.00; Mrs. A. G. White, 39.00; E. A. White, 355.93; J. S. Wilson, 768.27; John Wilton, 184.35; Albert R. Wood, 5,566.03; Woods Manufacturing Co., Ltd., 238.97; H. Wright, 68.00 108,764_73

Gravel, Rock and Stone.—Eugene Abernot, 21.70; L. Amyotte, 33.04; Norman Anderson, 77.75; Ed. Ansley, 29.80; Ben Archibald, 20.40; Charles Armstrong, 26.20; Wm. Armstrong, 21.25; John Bailey, 338.97; Robert and Mrs. Barker, 10.90; Leonard A. Barton, 32.00; M. Beaton, 15.90; A. Beaullette, 22.08; Nelson Beemer, 83.00; Roy Beemer, 11.60; Charley Beharriell, 26.40; R. Beharriell, 30.10; W. J. Beharriell, 29.40; Charles Belisle, 55.65; Mrs. Mable Bell, 67.00; Peter Bell, 110.40; O. A. Bennett, 16.00; Wm. Bird, 11.20; Thomas Blakey, 31.60; A. Booth Estate, 180.05; Mrs. Albert Bordeleau, 30.00; Geo. Brodie, 14.00; Wm. Brownlee, 49.80; Thomas Buchanan, 34.70; Mrs. P. Burns, 37.80; Mrs. Mary Bye, 84.15; Clifford Caldwell, 11.90; L. Cameron, 5.00; Dunc.

Carried forward 3,383,016 18

Brought forward.....3,383,016 18

Roads and Bridges—Continued

Gravel and Rock—Continued

Campbell, 55.10; Geo. Campbell, 16.50; Arthur Carson, 20.00; A. S. Chapman, 30.70; J. B. Chenier, 903.70; M. Chiblow, 18.00; H. B. Christilaw, 7.10; Carl Crockford, 21.10; James Cyr, 27.90; Stanley Daynard, 68.60; Dominion Trap Rock Co., Ltd., 1,408.13; Daniel Dunn, 65.80; Warren Eaket, 117.50; M. Eaket, 65.70; Joe Eaton, 19.90; D. Edgar, 103.40; David Euler, 24.60; Wm. Ferrier, 86.50; W. C. Fremlin, 21.00; C. Gervais, 11.40; B. Giles, 122.50; W. J. Gillespie, 84.90; William Graham, 309.70; J. W. Hagan, 11.30; R. Hagan, 36.00; Chas. Hamilton, 64.10; H. C. Hamilton, 25.00; James Hamilton, 14.35; Geo. Hams-worth, 27.90; H. Hanna, 14.30; Nels Hansen, 14.80; Mansford Harris, 43.20; David Harten, 17.30; P. C. Hawdon, 106.80; C. Hill, 58.20; John Holmes, 23.50; I. Humphrey, 39.30; Leonard F. Hunts, 13.80; Department of Indian Affairs, 1,294.30; International Nickle Company of Canada, Ltd., 23.50; Wm. Irwin, 123.20; Sam. Jackson, 13.50; T. James, 13.80; Hans Jensen, 12.80; Clayton King, 11.80; Jas. King, 10.50; W. A. Kingshart, 27.40; L. Ladoucer, 207.20; Frank Lees, 66.05; Lethbridge Brick Co., 114.20; Lock Filling Stations 50.00; Harry McAnche, 47.30; E. McCauley, 32.70; T. J. McCauley, 117.00; Wm. McCluskie, 34.00; Richard McCormack, 23.70; Walter McCormick, 13.60; J. P. McCrea, 233.60; J. J. McFadden, Ltd., 711.55; Alex McIntyre, 168.96; Jack McKinnon, 73.10; Robt. McLarty, 21.90; Capt. A. B. McLean & Sons, 25.60; M. McLeod, 41.00; David McMillan, 218.40; Archie Maahs, 43.30; Roy V. Maguire, 23.10; A. Maskal, 58.94; Town of Massey, 81.40; G. R. Mathe-son, 10.40; Joe Muncaster, 22.45; Thos. Murray, 23.15; Mose Nanawan, 15.90; Alex Neiseganch, 594.40; Ralph Nelson, 43.00; Angus Nicholson, 40.00; Robt. Nicholson, 15.90; A. Niganabi, 25.00; A. Nogonate, 23.10; Mrs. S. O'Neil, 65.60; C. J. Palmer, 21.65; Frank Patterson, 22.50; C. Penno, 33.30; P. Peterbaugh, 108.55; Sam Poitras, 22.50; Fred Roy, 25.00; Charles Resbeck, 16.50; John Reid, 40.00; Chas. S. Richards, 78.00; Geo. Rutledge, 581.00; M. Shamas, 141.10; Mrs. M. A. Sharp, 1,574.20; John Shellborne, 40.30; Ted Shellborne, 406.80; John Shiels, 11.20; Ted Shilhorn, 44.70; F. H. Shoales, 486.70; Smith & Walsh, Ltd., 14.00; E. F. E. Steinke, 17.80; Mrs. James Stevenson, 10.05; James Tallon, 31.10; Wm. Taylor, 30.00; Trap Rock Co., 196.88; William Vincent, 30.00; J. Ward, 25.60; Charles West, 12.60; David White, 25.70; M. Williams, 18.50; J. Williton, 150.00; Mrs. Booth Wilson, 243.45; Thomas Wilson, 15.50; John Wood, 128.20; Frank Young, 75.80; Geo. Young, 69.10.....	15,253 90
Pay Lists.—Wages of men.....	566,869 98
Board and Lodging.—American Hotel, 13.70; Bayview Hotel, 23.75; J. Beauchmont, 12.00; Frank Bishop, 92.75; Henry Buchanan, 155.00; Cooper Gold Mines, Ltd., 71.50; Mrs. Fred Gagnon, 144.10; William Graham, 43.35; John B. Gratton, 363.25; J. C. Hunter, 180.50; E. Inkster, 250.90; Mrs. D. James, 220.50; S. J. Jewitt, 514.00; Peter Jones, 39.00; Mrs. M. Knight, 20.19; D. Labbie, 532.85; J. N. and Mrs. McAuley, 103.95; W. J. McBain, 21.00; Mrs. T. McCauley, 471.00; R. Maitland, 9.00; E. J. Parker, 13.50; Otto Somes, 982.30; John Wilton, 17.40; Y.M.C.A. Railway, 248.76; Robert J. Young, 404.10.....	4,948 35
Proportionate Cost of Roads.—Townships,—Hilton, 649.92; Jocelyn, 750.00; Johuson, 1,531.35; Korah, 7,087.50; Laird, 1,733.72; Meredith, McDonald, Aberdeen, Additional, 2,414.60; Plummer, Additional, 1,400.00; Prince, 250.00; St. Joseph, 1,325.00; Tarbutt and Tarbutt, Additional, 888.26; Tarentorus, 1,594.50; Thessalon, 800.00.....	20,424 85
Purchase of Property, Right-of-Way.—Rylie Coleman, 25.00; Robert Eakett, 75.00; Henry Irwin, 500.00; Joseph Marshall, 150.00; Frank Young, 63.00; Wm. Young, 35.00.....	848 00
Miscellaneous.—Fred Albert, blacksmithing, 137.92; Algoma Central & Hudson Bay Railway Co., freight, repairs to fence, meals, fare, 772.17; Algoma Hotel, transportation, 23.00; Albert Attle, blacksmithing, 68.69; Attle Machine Co., blacksmithing, 62.39; Bark & Mortimer, auto insurance, 57.20; Beckett & Smith, blacksmithing, 232.25; Bell Telephone Company of Canada, Ltd., phone services, moving poles, 462.78; J. Blight, blacksmithing, 231.37; Sam Bovil, blacksmithing, 18.25; British American Express Co., Ltd., express, 11.55; S. J. Burnell, trucking, 19.50; Canada Steamship Lines, Ltd., freight, 73.08; Canadian National Telegraphs, telegrams, 67.13; Canadian Pacific	

Carried forward.....3,991,361 26

Brought forward 3,991,361 26

Roads and Bridges—Continued

Miscellaneous—Continued

Express Co., express, 268.11; Canadian Pacific Railway Co., freight, 926.94; Canadian Pacific Railway Cos. Telegraph, telegrams, 10.88; A. E. Canfield, trucking, 19.70; Customs, Canada, duty, 113.55; Mrs. H. Denning, laundry, 21.19; Dominion Oxygen Co., Ltd., cylinder rentals, oxygen, 248.35; Paul Dorin, rent of house, 12.50; Mrs. J. Downing, washing blankets, 70.88; Fleron & Noble, cartage, 15.00; W. E. Fountain, mounting photos, binding report, 54.51; Mrs. Fred Gagnon, washing blankets, 10.00; Patrick Germain, loss of calf, 15.00; Lionel L. Godson, insurance on cars, 85.27; Graham & Graham, moving telephone poles, 11.25; H. Hanna, storage, 12.00; J. Harten, blacksmithing, 74.10; Earle V. E. Horne, blacksmithing, 105.88; Dan James, blacksmithing, .50; A. Kennedy, rent of cement mixer, 10.50; John Kasmo, blacksmithing, 29.35; G. J. Lamb, garage rental, 135.00; John Lees, blacksmithing, 74.55; Mrs. Lehman, washing blankets, 30.50; A. McClarey, blacksmithing, 43.40; Edison McQuarrie, surveyor services, 276.25; T. H. Magill & Co., teaming, 8.00; Alf. Maitland, blacksmithing, 21.85; Marine Laundry Co., Ltd., washing blankets, 35.00; D. Mitchell, telephone charges, 8.70; T. H. Mitchell, painting signs, 22.00; E. Montgomery, clearing right-of-way, 30.00; W. A. Moore, blacksmithing, 124.45; Mrs. Gertrude Paul, making signal flags, 19.76; Postmaster, 308.00; John Potras, clearing, grubbing, 133.70; John Potras, loss of cow, 100.00; Prest-O-Lite Company of Canada, Ltd., rental of cylinders, acetylene, 134.21; H. Rates, rent of house, 42.00; G. Reid, telephone, express, license, 22.65; J. Rotinowski, rent of house and warehouse, 96.15; Lorne Rothwell, blacksmithing, 10.05; Rowland & Atkin, registering deeds, 36.20; City of Sault Ste. Marie, lighting, water, removing poles, 99.24; Isaac Scott, hauling, cartage, 10.50; J. F. Sidock, blacksmithing, 55.40; S. Smith, car hire, 34.00; Smith & Walsh, Ltd., auto insurance, 25.60; S. Solomon, transportation, 4.00; Eli Taylor, blacksmithing, 148.75; James A. Templeton, cartage, 145.50; J. Terry, janitor services, 127.00; Wesley Taxi & Transfer Co., draying, cartage, 60.00; W. A. White, cartage, 16.25; A. E. Wilson Co., Ltd., insurance on cars, 41.65; John Wilton, rent of house, 3.00; M. D. Worth, motor transportation, 29.50. Petty disbursements, unenumerated, 796.51 7,662 06

District No. 5 (\$512,136.41)

ENGINEER, D. J. MILLER, NEW LISKEARD

Ferguson Highway	225,542 00
New Liskeard-Elk Lake Road	17,226 82
Krugerdorf Road (for Ferguson Highway diversion)	16,923 40
Gowganda Road	9,986 77
Old Mission Road	9,273 43
Haileybury-West Road	8,172 45
North Road	7,366 22
South Mindoka Road	7,704 83
South Lorrain Road	6,907 31
Elk Lake-Matchewan Road	6,800 96
Milberta Road	4,196 38
Elk Lake, Charlton Road	3,378 50
Casey Brethour Road	3,211 96
Dixon Creek Bridge	3,304 19
Charlton Bridge	2,989 48
Crozier Bridge	2,783 15
Lowe's Bridge	2,668 64
Robertson's Bridge	2,063 34
McNabb's Bridge	1,948 70
North Temiskaming Road	1,940 25
Equipment and tools	25,582 80
General maintenance, settlers' and other roads, sundry expenditure	141,164 83

512,136 41

Travelling Expenses.—W. A. Dalgleish, 162.20; K. Irvine, 52.03; V. H. Longstaffe, 120.15; D. J. Miller, 117.20; Geo. A. Powles, 267.05; W. H. Rice, 111.85; R. V. Shave, 36.70; W. R. Thompson, 140.25; John Warren, 14.70; H. Weeks, 20.75 1,042 88

Advertising, Newspapers, Printing, Stationery.—Stephenson & Son 17 25

Carried forward 4,000,083 45

Brought forward 4,000,083 45

Roads and Bridges—Continued

Camp and Road Supplies and Equipment.—Anglo Traders, Ltd., 15.00; Art Metropole, 29.72; Baines and David, Ltd., 631.67; F. J. Barlow, 70.66; Bituminous Spraying and Contracting Co., Ltd., 2,871.32; J. R. Booth, 16.80; Walter Bowen, 796.80; O. E. Bowman & Sons, 68.65; Briscoe Bros., 131.19; J. G. Briscoe, 67.12; J. W. Brown, 313.56; Bryans Market, 193.76; A. J. Callaghan, 3.00; Canada Cement Co., Ltd., 906.50; Canada Paint Co., Ltd., 220.50; Canadian Industries, Ltd., 1,720.42; Geo. Carleton, 27.99; Carleton and Robinson, 143.03; P. Carter, 50.00; Frank Cassie, 849.10; John Clark, 21.23; Cobalt Foundry, 191.15; Cobalt Reduction Co., Ltd., 37.10; Cockshutt Plow Co., Ltd., 31.65; Jas. A. Coles, 449.19; Conlin and Hogan, 351.10; Donald Connelly, 1,791.34; Geo. Coutts, 1,485.93; Craig Bros., 2,462.82; Mrs. S. Crawford, 20.00; J. Crozier, 227.15; Darling's Garage, 42.90; Henry Deline, 10.36; H. D. Didier, 92.39; Dominion Road Machinery Co., Ltd., 51.60; Dominion Tar and Chemical Co., Ltd., 186.00; I. S. Duffett, 31.80; Earlton Garage, 520.05; Elk Lake Garage and Machine Works, 203.56; Englehart Motor Sales, 18.70; Flintkote Roads, Ltd., 4,314.35; Gamble-Robinson Cobalt, Ltd., 107.10; Gasaccumulator Co. (Canada), Ltd., 660.92; Alf Gehrig, 705.13; General Supply Co. of Canada, Ltd., 24.90; L. H. Gordon, 50.85; P. J. Grant, 1,487.14; Fred Green, 129.39; S. Greenwood and Son, 270.22; Greenwoods, 48.00; Haileybury Lumber Co., Ltd., 221.07; C. H. Ham, 1,029.88; Wes. Hayes, 14.00; Wm. Hayes, 69.36; Henderson Hardware, 99.70; F. W. Hendry, 522.51; Alfred Heroux, 30.48; Hill-Clark-Francis, Ltd., 474.99; C. Holmes, 171.14; F. Hounslow, 15.00; Imperial Oil, Ltd., 12,216.84; J. S. Innes, Ltd., 21.55; M. S. Ireland, 17.00; Milton Irvine, 1,036.12; D. H. Keeler, 36.32; King's Printer, 120.51; D. Korman, 50.75; Herbert J. Leggott, 13.80; J. H. Leng, 439.87; A. Lionard, 157.50; H. T. Lloyd, 245.13; Lowe Bros. Co., Ltd., 596.05; W. R. Lowery, 92.34; R. McCallum, 22.95; McColl Bros., Ltd., 53.10; McColl-Frontenac Oil Co., Ltd., 666.32; D. McLellan, 624.62; Peter MacLeod, 1,266.08; Colin McRae, 31.50; Chas. Marshall, 77.82; John Mason, 14 00; Massey-Harris Co., Ltd., 63.91; M. R. Mathews, 170.64; Meaford Steel Products, Ltd., 215.69; E. Melitzer, 691.05; Metallic Roofing Co. of Canada, Ltd., 434.80; Wm. Middleton, 65.25; T. Miller, 90.00; Mindoka Mines, Ltd., 17.50; Modern Supply House, 11.75; P. and Mrs. Morin, 5.50; J. B. Moyneur, 55.76; H. B. Murdock, 22.20; National Grocers Co., Ltd., 1,123.79; J. Nicol, 123.08; Norfolk and Rochester Hardware Co., Ltd., 96.11; Northern Auto Company, 36.25; Northern Canada Supply Co., Ltd., 2,783.82; Henry O'Grady, 62.70; Samuel Osborne (Canada), Ltd., 31.28; Pedlar People, Ltd., 14,913.42; R. Pirie, 19.70; Wm. Pollock & Son, Ltd., 31.10; Geo. Poppleton, 73.80; T. Porteous, 2.00; Porter and Co., 468.94; Postmaster, 102.50; C. H. Powell & Son, 438.60; Prest-O-Lite Co. of Canada, Ltd., 10.40; Charles Reckin & Sons, 4,932.72; Reflex Sign Co., 304.79; P. Rolands, 54.07; E. Routliffe, 61.30; Sawyer-Massey, Ltd., 7,574.30; A. Seed, 67.11; Wm. E. Seed, 563.44; John Shortt, 155.49; N. Slater Co., Ltd., 53.30; Speers Bros., 13.89; P. Steenson, 6.65; Sturgeons, Limited, 799.40; Sullivan Machinery Co., 325.76; Sullivan's Grocery, 4,640.49; Mrs. Swinson, 51.45; T. C. Taylor, 12.21; Joseph Tellier, 43.40; Temagami Timber Co., Ltd., 191.48; R. Thompson, 25.00; Tomstown Lumber Co., Ltd., 638.18; Truck and Tractor Equipment Co., Ltd., 3,109.29; Wabi Iron Works, 1,399.70; E. C. Warner, 97.92; J. C. Winhurst, 12.48; J. and Mrs. White, 90.00; Williams and Scott, 2,726.30; Willow Grove Market Gardens, 72.28; M. Wilson, 17.25; Victor Wilson, 43.14; Windsor Meat Market, 1,432.57; Woods Manufacturing Co., Ltd., 204.00; R. R. Woods, 1,387.02 98,867 03	
Less transferred to Matheson Store Account	525 00
	98,342 03
Autos, Trucks, Accessories, Parts, Repairs.—Auto Electric Service Co., Ltd., 18.36; Oliver Blais Co., Ltd., 728.34; Thomas Drinkell, 109.00; Garage Supply Co., Ltd., 478.51; General Motors Products of Canada, Ltd., 2,598.04; Goddard's Garage, 235.10; Harpham Bros., 336.50; H. Hartley, 22.55; J. W. McKinley, 1,141.85; National Auto Sales, 220.45; W. C. Warburton & Co., Ltd., 159.49	
	6,048 19
Contracts.—Bituminous Spraying and Contracting Co., bituminous retread, Ferguson Highway, 5,256.66; Robt. Fair Bros., removing building for right-of-way, Ferguson Highway, 300.00; Herbert Smith, removing house for right-of-way, Ferguson Highway, 250.00; Robert Sparks, clearing, etc., Twp. of Cane, 208.21	
	6,014 87
	Carried forward 4,110,488 54

Brought forward 4,110,488 54

Roads and Bridges—Continued

Gravel, Rock and Stone.—H. Anderson, 14.70; E. Arpin, 10.55; Ed. Athill, 263.00; J. Bigelow, 23.20; Tom Blackburn, 378.30; J. E. Chevier, 69.30; Cobalt Silver Queen, Ltd., 19.50; Peter Drouse, 62.10; T. G. Eaton, 49.50; Estate of J. Fernholm, 96.54; L. Gagnon, 10.80; Charles Grey, 97.80; H. Hammond, 28.00; F. Hayward, 33.20; E. Heaslip, 150.60; D. Hoover, 36.90; C. Knight, 15.10; C. Nelson, 164.40; John O'Hara, 52.90; E. Peckover, 170.40; T. Poole, 815.50; A. Quinn, 47.70; Tom Quinn, 39.80; H. Schaffner, 380.25; Mrs. E. Stubbs, 62.40; S. Wallis, 142.40; John Watters, 62.30; D. Wriggett, 43.70; A. Zigar, 41.50	3,382 34
Pay Lists.—Wages of men	352,783 27
Board and Lodging.—Mrs. F. Armstrong, 22.35; Mrs. G. Caldwell, 49.35; Castle Trethewey Mines, Ltd., 35.83; Commercial House, 83.75; Mrs. Bainbridge Crick, 152.85; N. Denis, 102.55; J. Derosier, 27.50; Mrs. A. Haase, 80.15; Mrs. Tom Hughes, 160.15; Mrs. J. Irving, 36.40; Mrs. Bruce Kerr, 37.05; Mrs. Ida Krapp, 20.35; Mrs. P. Laffrinier, 85.10; Mrs. P. Laffrinier, 59.05; Mrs. J. McLean, 38.00; Mrs. Dan McLeod, 264.70; Mining Corporation of Canada, Ltd., 42.70; P. and Mrs. Morin, 90.10; Colin Parker, 73.75; P. Parisien, 460.50; Mrs. E. Patterson, 71.00; T. E. Porteous, 24.70; Mrs. D. Robertson, 107.15; Ronnoco Hotel, 14.50; Mrs. Gordon Ronney, 160.85; A. Seed, 12.00; Mrs. B. Semple, 18.35; Mrs. A. Sherritt, 268.10; Mrs. Geo. H. Shortt, 13.70; P. Steenson, 4.50; J. and Mrs. White, 6.00	2,623 03
Proportionate Cost of Roads, Townships of.—Armstrong, 982.70; Brethour, 807.60; Bucke, 1,200.00; Casey, 2,622.35; Chamberlain, 1,395.80; Coleman, 3,629.87; Dack, 2,000.00; Dymond, 3,687.03; Evanturel, 2,425.13; Harley, 3,141.92; Harris, 1,699.20; Hilliard, 1,404.66; Hudson, 617.93; Kerns, 3,298.96; Teck, 1,104.00; Thornloe, 117.10	30,134 25
Right-of-Way, Purchase of Property.—Mrs. Mary L. Doheny	577 80
Miscellaneous.—Department of Agriculture, share of expenses, 81.91; P. H. Armstrong, rental of snowplow, taxi services, 362.75; Bark and Mortimer, auto insurance, 28.71; C. Berrard, cartage, 30.00; A. J. Callaghan, blacksmithing, 31.56; Canadian Inspection and Testing Co., Ltd., testing cement and paints, 28.00; Canadian National Express, express, 132.12; G. W. Card, blacksmithing, 31.10; Frank Cassie, rental of air compressor, 98.58; A. H. Champaigne, rental of camp and utensils, 25.00; W. A. Dalgleish, car rental, 487.50; Darling's Garage, taxi service, 64.75; M. Doherty, blacksmithing, 38.34; L. Duval, car hire, 23.25; Lionel L. Godson, auto insurance, 55.84; Gowganda Road Committee, keeping road opened for traffic, 295.75; R. Grant, trucking, 70.00; W. D. Harris, teaming, livery, 42.00; P. J. Holly, compensation for automobile accident, 68.00; Imperial Bank of Canada, special cheques, 65.00; Wm. Judge, rent of house, 15.00; Bruce Kerr, car rental, 459.00; J. H. Lever, towing, hire of boat, 188.10; J. H. Lever, dressing and ripping lumber, 44.40; Liskeard Steam Laundry, washing blankets, 63.39; W. E. Lobb, car rental, 425.50; C. B. McCaughn, damage to car, 50.00; J. A. MacFarlane, trucking, cartage, 22.10; James Y. McGee, blacksmithing, 10.15; J. H. McKinley, trucking, 43.00; J. P. McLean, car rental, 17.40; D. McLellan, stable rent, 50.00; Mining Corporation of Canada, Ltd., blacksmithing, 284.65; D. Mitchell, blacksmithing, 11.85; Ambrose Murphy, blacksmithing, 126.33; Town of New Liskeard, Department's share of cost of highway, 1,479.88; Nipissing Laundry Co., Ltd., washing blankets, 22.99; Northern Electric Co., Ltd., telephone ground rods, 41.49; Northern Ontario Light and Power Co., Ltd., light, power, 173.01; Northern Telephone Co., Ltd., telephone services, 389.13; Patterson Copper Mines, Ltd., teaming, 35.70; W. H. Rice, car rental, 389.50; E. Shaw, cartage, 1,246.85; J. E. Smith, car rental, etc., 91.00; Smith & Walsh, Ltd., auto insurance, 179.20; Sutcliffe Co., Ltd., survey and plan of road, 25.00; Temiskaming and Northern Ontario Railway, freight, 1,473.06; Temiskaming and Northern Ontario Railway Telegraph, telegrams, 21.92; Joe Therriault, camp rental, 18.00; R. Thompson, teaming, 64.00; W. R. Thompson, car rental, 382.50; J. A. Tressel, washing blankets, 49.76; Triangle Truck and Taxi Service, livery, 295.00; Ville-Marie Navigation Co., Ltd., towing services, 55.50; J. Webster, washing blankets, 57.49; H. Weeks, car rental, 414.50; Vic Williams, trucking, 20.00; A. E. Wilson, Ltd., auto insurance, 16.49. Petty disbursements, unenumerated, 357.50	11,170 50

Carried forward 4,511,159 73

Brought forward 4,511,159 73

Roads and Bridges—Continued

District No. 6 (\$590,974.28)

ENGINEER, D. LOUGH, MATHESON

Ferguson Highway	171,938	22
Road from Ferguson Highway to Kirkland Lake	163,441	99
Timmins-Porquis Junction Road	66,335	47
Teck-Larder Lake Road	14,362	67
Shillington-Hoyle Road	12,798	43
Porquis Junction-Iroquois Falls Road	7,323	93
Sandy Falls Road	6,637	89
North Road	5,170	02
Monteith-Iroquois Falls Road	4,764	47
Croft's Creek Road	3,105	16
Moose Creek Bridge	2,942	91
Ansonville Road	2,431	35
Timmins West Road	2,360	94
Iroquois Falls-Nellie Lake Road	2,285	10
Night Hawk Lake Road	2,267	14
Dalton's Park Road	2,097	59
Anchorite Road	1,800	91
Munroe Road	1,578	36
Equipment and tools	26,263	55
General maintenance, settlers' and other roads, sundry expenditure	91,068	18

590,974 28

Travelling Expenses.—E. A. Cash, 248.30; W. R. Keyes, 641.33; D. Lough, 335.98; F. McCallum, 24.99; L. A. McKinnon, 15.00; J. A. MacLean, 45.85; J. A. Martin, 140.30; J. Petrin, 14.77; R. Pollock 111.34; F. C. Richardson, 142.94; Alex. Stirling, 92.45; T. L. Watt, 91.35 1,904 60

Advertising, Newspapers, Printing and Stationery.—Canadian Engineer, 20.20; Northern News, 33.13 53 33

Autos, Trucks, Accessories, Parts and Repairs.—Berini Motor Sales, 282.05; Oliver Blais Co., Ltd., 56.25; Garage Supply Co., Ltd., 579.74; Matheson Garage, 647.30; National Auto Sales, 48.43; Palangio Motor Sales, 10.78; Provincial Tire Corporation, 73.31; Teck Motor Sales Co., 116.64; Tire, Chains and Accessories, Ltd., 42.50; Vincent Motor Sales, Ltd., 10.25 1,867 25

Camp and Road Supplies and Equipment.—J. D. Adams (Canada), Ltd., 43.72; H. Auger, 11.83; Autoveyors, 13.00; J. D. Bastien & Son, 150.03; Victor Brisbois, 880.14; Canadian Industries, Ltd., 868.64; Canadian Packing Co., Ltd., 776.69; H. B. Child, 25.22; A. Cloutier, 1,271.29; James Cridland & Sons, 346.98; William Davies Co., Ltd, 129.25; E. DeRasp, 14.00; Dominion Road Machinery Co., Ltd., 346.05; The T. Eaton Co., Ltd., 19.45; N. Evoy, 300.00; Fred Findlay, 757.50; John W. Fogg Co., Ltd., 5,888.05; General Supply Co. of Canada, Ltd., 845.48; J. D. Goldthorpe, 352.65; Hawk-Lake Lumber-Co., Ltd., 1,073.94; J. A. Henderson & Son, 27.50; Hill-Clark-Francis, Ltd., 50.18; Allen R. Hubert, 19.80; Imperial Cocoa & Spice Co., Ltd., 103.30; Imperial Oil, Ltd., 6,036.31; J. S. Innes, Ltd., 953.51; W. James, 28.00; James Johnston, 71.55; Just Equipment & Supply Co., Ltd., 442.49; Kirkland Lake Gold Mining Co., Ltd., 36.93; Lacombe Bros., 33.55; Ed. Lepierre, 48.84; McColl-Frontenac Oil Co., Ltd., 8,036.83; McNamara Construction Co., Ltd., 24.24; Donald McPhail, 30.00; M. Marcassa, 10.50; Marshall-Ecclestone, Ltd., 7,727.12; Meaford Steel Products Co., Ltd., 192.48; Metallic Roofing Co. of Canada, Ltd., 2,626.94; Mitchell Hardware & Supply, Ltd., 79.11; National Grocers Co., Ltd., 174.42; Northern Supplies, Ltd., 17.25; J. P. O'Grady, 100.00; Ontario Reformatory Industries, 447.75; Pedlar People, Ltd., 13,310.62; Peerless Hardware, 332.23; Geo. Poppleton, 48.00; Porquis Junction Garage, 30.05; Postmaster, 80.22; R. S. Potter, 30.40; J. Frank Raw Co., Ltd., 207.91; J. A. Reynolds, 143.50; F. Robillard, 82.88; Roebuck & Sharp, 126.83; Ross & O'Neill, 95.15; A. and Mrs. St. Onge, 154.15; Sawyer-Massey, Ltd., 7,130.34; G. G. Scace, 29.25; Shankland Bros., 3,587.03; Geo. Sherwood, 43.00; Shillington General Store, 742.25; N. Slater Co., Ltd, 36.75; J. B. Smith, 549.83; Storms Contracting Co., Ltd., 1,976.91; Swastika Planing Mills Co., Ltd., 60.00; Geo. Taylor Hardware, Ltd., 397.13; Teck Fuel & Ice Co., Ltd., 46.80; Toronto Tractor & Equipment Co., Ltd., 3,444.64; Truck & Tractor Equipment Co., Ltd., 338.73; Charles Veitch, 35.25; Wabi Iron Works, Ltd., 179.02; Willys-Overland Sales Co., Ltd., 2,689.77; Woods Manufacturing Co., Ltd., 55.64 77,416 79

Add—Transferred New Liskeard—Stores Account 525 00

77,941 79

Carried forward 4,592,926 70

Brought forward 4,592,926 70

Roads and Bridges—Continued

Contracts.—R. S. Potter, Ferguson Highway, 37,294.60; McNamara Construction Co., Kirkland Lake Road, 139,621.23	176,915 83
Gravel, Rock and Stone.—A. Channen, 75.00; A. Drouin, 18.30; I. Faithful, 150.00; Estate of Joseph Fontaine, 88.70; A. Gelines, 12.80; Wm. Hodgins, 129.00; A. Lambert, 110.60; F. Martele, 147.00; J. Morgan, 222.20; G. Nelson, 18.70; Neil O'Connor, 18.10; F. Pirrello, 42.50; R. Small, 18.90	1,051 80
Pay Lists.—Wages of men	295,438 14
Board and Lodging.—F. A. Gauthier, 28.00; F. Newlove, 28.00; Mrs. A. Sigouin, 26.00	82 00
Proportionate Cost of Roads.—Townships of—Calvert, 552.00; Playfair, 521.26; Tisdale, 4,517.27; Whitney, 950.00	6,540.53
Purchase of Property.—Imperial Trust Co. of Canada, Trustee	200 00
Miscellaneous.—Bark & Mortimer, auto insurance, 113.25; Canadian National Express, express, 168.92; Canadian National Railways, freight, 28.88; Canadian Pacific Express, express, 20.90; Dalton's Yellow Dollar Taxi, taxi service, 12.00; Lionel Godson, auto insurance, 55.84; F. C. James, blacksmithing, 411.13; S. M. James, blacksmithing, 47.00; Ed. King, cartage, 33.55; Liskeard Steam Laundry, washing blankets, 40.06; F. McCallum, car rental, 424.30; R. R. McKee, cartage, 10.50; Town of Matheson, water, 32.90; Napoleon Morin, loss of horse, 150.00; Northern Ontario Light and Power Co., Ltd., light, power, etc., 16.92; Northern Telephone Co., Ltd., phone services, 353.25; J. Petrin, car hire, 140.00; R. Pollock, car rental, 393.40; Thomas G. Renwick, making road to gravel pit, property damage, 55.00; F. C. Richardson, car rental, 322.50; F. C. Richardson, livery, 45.00; Sam Sewald, damage to land and hay, 50.00; C. E. Smith, compensation for sheep killed, 99.00; Alex. Stirling, car rental, 414.60; Municipality of Twp. of Teck, 50% of cost of paving road, 23,820.76; Temiskaming and Northern Ontario Rly., freight, 1,327.42; Temiskaming and Northern Ontario Rly. Telegraph, telegrams, 82.98; Temiskaming and Northern Ontario Rly. Co. Telephone, phone services, 96.15; Timmins Steam Laundry Co., washing blankets, 19.30. Petty disbursements, unenumerated, 193.50	28,979 01

District No. 7 (\$1,220,163.28)

ENGINEER, C. TACKABERRY, COCHRANE

Cochrane-Hearst Road	493,115 77
Ferguson Highway	40,675 06
Cochrane-Gardner Road	28,688 75
Cochrane-Norembega Road	22,723 41
Remi Lake Road	14,138 89
Hearst-Ryland Road	13,514 10
Pullen Station Road	6,799 10
Hearst-Cappelle Road	6,018 43
Lake Road	5,507 24
River Road	1,613 50
Equipment and tools	53,472 34
General maintenance, settlers' and other roads, sundry expenditure	533,896 69
	1,220,163 28

Travelling Expenses.—F. Bogie, 32.90; N. Corbeil, 21.50; W. Corbeil, 354.05; J. Daigle, 10.70; J. M. Daigle, 78.70; F. Draves, 1,062.17; A. Grasser, 10.10; Chas. Landreville, 73.65; H. H. R. Macdonald, 390.35; G. A. McMeekin, 222.90; A. M. Mills, 249.25; T. Ripley, 270.30; P. Rivet, 60.00; A. Robillard, 40.05; Jas. Smith, 165.95; C. Tackaberry, 526.09; J. R. Tremblay, 85.50; J. B. Trottier, 24.00	3,678 16
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Advertising, Newspapers, Printing and Stationery.—Canadian Engineer, 20.60; Contract Record and Engineering Review, 16.80; C. Ellis, 290.60; J. M. Gauthier, 15.55; Northern Tribune, 20.10	363 65
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Carried forward 5,106,175 82

Brought forward.....5,106,175 82

Roads and Bridges—Continued

Autos, Trucks, Accessories, Parts and Repairs.—Cochrane Garage, Ltd., 212.91; Kapuskasing Garage, 580.04; Northern Garage, 198.15; Palangio Motor Sales, 5,656.74; Smooth Rock Falls Garage, 301.49; S. O. Tickner, 316.95; Willys-Overland Sales Co., Ltd., 1,265.79.....	8,532 07
Camp and Road Supplies and Equipment.—Abitibi Power and Paper Co., Ltd., 6,538.30; H. Allen, 18.00; W. Allen, 32.31; Art Metropole, 40.60; G. Bentley, 39.84; J. H. Bentley, 55.23; C. Bernstein, 629.72; A. E. Bouley, 11.35; Brassard and Frere, 229.50; Vital Brisson, 1,334.83; Brunne Apiaries, 18.00; Canada Ingot Iron Co., Ltd., 229.93; Canadian Fairbanks-Morse Co., Ltd., 31.29; Canadian Industries, Ltd., 5,950.66; Canadian Mead-Morrison Co., Ltd., 51.25; Canadian Oil Companies, Ltd., 3,592.86; Wilfred Caron, 91.14; L. Carriere, 54.00; J. E. Carson, 43.50; Carter Bros., 2,331.91; Frank Cassie, 563.22; Chalykoff & Co., 106.15; S. Charbonneau, 26.75; J. M. Charpentier, 3,651.72; J. Christianson, 127.95; R. J. Clifford, 85.35; Cochrane Machine Works, 380.96; Corrugated Pipe Co., Ltd., 8,966.88; David's Variety Store, 76.91; A. Derosier, 16.25; J. D. Deschambault, 21.24; Celestin Desgrossilliers, 24.66; Cleophas Desgrossilliers, 49.22; Dominion Oxygen Co., Ltd., 56.00; Dominion Road Machinery Co., Ltd., 10,723.41; Dominion Timbers, Ltd., 275.92; C. Dupuis, 181.69; The T. Eaton Co., Ltd., 19.45; P. H. Filion, 49.30; W. Floyd, 67.26; R. Forget, 75.00; R. Foster, 205.11; Gagne and Lavoie, 19.25; Gasaccumulator Company of Canada, Ltd., 527.00; Georges Gaudreault, 12.00; General Supply Company of Canada, Ltd., 3,006.47; X. Genest, 63.75; C. Girard, 60.00; E. Girard, 13.50; J. L. Glover, 60.00; A. W. Golding, 15.00; Chas. A. Guenette, 10.25; Wilfrid Guerin, 58.35; Jos. Guilmette, 296.38; G. Hackett, 101.12; Hawk Lake Lumber Co., Ltd., 6,656.47; Hearst Lumber Co., 96.08; Hobson-Gauthier Co., Ltd., 4,365.77; Hudson's Bay Co., 1,122.57; Imperial Oil, Ltd., 10,794.59; H. H. Joannis, 490.75; Kapuskasing Supply Co., Ltd., 1,945.55; La Compagnie Fauquier, Ltd., 82.17; J. A. Laflamme, 85.21; J. A. Leblanc, 137.30; Eugene Levesque, 368.86; McColl-Frontenac Oil Co., Ltd., 230.65; McGill Hardware, Ltd., 5,897.52; H. F. McLean, Ltd., 914.50; C. Maheaux, 37.50; Thos. Marquis, 45.00; F. Martin, 20.85; Joseph Masse, 14.00; T. Masse, 70.58; Massey-Harris Co., Ltd., 51.00; T. Massy, 82.02; Meaford Steel Products, Ltd., 392.68; T. Mercier, 382.50; Metallic Roofing Co. of Canada, Ltd., 266.87; Moore Bros., 69.90; National Grocers, Co., Ltd., 1,842.82; Northern Canada Supply Co., Ltd., 161.03; Northland Grocers, Ltd., 1,874.62; Ontario Reformatory Industries, 1,827.28; A. Patenaude, 54.00; Pedlar People, Ltd., 10,360.04; E. Pellow, 207.00; Plessisville Foundry, 1,600.00; Prest-O-Lite Co. of Canada, Ltd., 26.83; R. Proulx, 285.00; J. Frank Raw, Co., Ltd., 21.50; Reflex Sign Co., Ltd., 244.75; H. Reid, 35.64; H. Ricard, 89.25; B. Richard, 28.56; Roebuck & Sharp, 791.82; Chas. Rosevear, 82.50; Sawyer-Massey, Ltd., 7,875.92; Louis Sequin & Fils, 805.75; Chas. G. Shier, 25.05; M. Silverstone, 30.50; Spruce Falls Power and Paper Co., Ltd., 92.02; W. Strehorn, 507.20; Sullivan Machinery Co., 295.65; Louis Thibodeau, 305.50; T. Toal, 32.00; S. Toos, 56.88; Toronto Tractor and Equipment Co., Ltd., 2,821.50; J. B. Trottier, 228.45; Truck & Tractor Equipment Co., Ltd., 1,494.34; H. T. Vincent, 37.50; West & Co., 32.30; C. Wilkins, 19.50; Wilson Bros., 71.36; Woods Manufacturing Co., Ltd., 355.18; J. L. Yelle Coal and Ice Co., Ltd., 133.50; P. Zebruk, 102.50.....	120,793 82
Contracts.—Abitibi Power & Paper Co., road bridge over dam at Smooth Rock Falls, 7,865.00; P. Aubuichon, grubbing and burning, Twp. of Hanlan, 6.75; P. Berg, cutting and burning, Twps. of Eilber, McGowan, Barker and McCrea, 459.30; Fred Bonderenko, Kapuskasing-Smooth Rock Falls Road, 2,988.70; Fred Bonderenko, Remi Lake Road, 1,762.00; A. Bouchard, cutting and clearing, Twp. of Fox, 772.25; P. Burosko, ditching, Twp. of St. John, 3,012.37; J. Cherkos, ditching, Twp. of Blount, 3,038.15; Chisholm Construction Co., Ltd., Cochrane-Hearst Trunk Road, 21,964.78; Cochrane Construction Co., Cochrane-Hearst Trunk Road, 56,741.30; Cochrane Construction Co., bridge at Mattice, 9,423.63; K. Czyzowski, ditching, Twp. of McCrea and Idington, 870.25; T. Danyluk, ditching, Twp. of Pyne, 2,140.03; F. Donachuk, ditching, Twp. of Lamarche, 3,025.59; H. Flood, Cochrane-Hearst Trunk Road, 2,870.40; Grant Bros. Construction Co., Cochrane-Hearst Trunk Road, 20,867.38; C. Greeley, grubbing, burning and clearing, Twp. of Hanlan, 157.00; Gus Gustafson, ditching, Twp. of Way, 578.75; J. Herron, stumping, grubbing and burning, Twp. of Blount, 300.40; T. Hetman, Kapuskasing-Hearst Road, 1,866.35; K. Hontarenko, ditching, Twp. of Fauquier, 2,222.37; M.	

Carried forward.....5,235,501 71

Brought forward 5,235,501 71

Roads and Bridges—Continued

Contracts—Continued

Horbutuk, ditching, Twp. of Lamarche, 1,520.33; J. Kitchuk, ditching, Twps. of Lamarche and Glackmeyer, 2,081.05; Harry Klym, ditching, Twps. of McCrea and Idington, 1,343.90; F. Kolodeznuk, ditching, Twps. of Kindrey and Haggart, 4,939.58; T. Kurus, ditching, Twp. of Idington, 542.05; J. E. Lacasse, clearing, Twp. of McCrea, 12.50; M. Levinsky, ditching, Twp. of Idington, 557.50; D. Mathies, grubbing and burning, Twp. of Eilber, 141.75; A. Matureichut, ditching, Twps. of Glackmeyer and Brown, 2,937.00; A. Neolet, burning and grubbing, Twp. of Eilber, 108.67; J. Pachko, ditching, Twp. of Calder, 5,183.72; V. Person, Cochrane-Hearst Trunk Road, 1,179.90; P. Pitorenko, ditching, Twp. of Fauquier, 2,362.00; A. Romanvitch, ditching, Twp. of Shackleton, 685.37; A. Romanvitch, Kapuskasing-Smooth Rock Falls Road, 773.65; P. Rzuciotta, ditching, Twp. of Calder, 2,588.34; W. Swetz, stumping and grubbing, Twp. of Calder, 244.50; W. Thiffeault, clearing, etc., Twps. of McCrea and Idington, 158.90; Jacob Toews, grubbing and burning, Twps. of Eilber and Barker, 172.31; S. Toos, ditching, Twps. of Leitch and Blount, 1,537.38; A. Walchuk, Kapuskasing-Hearst Trunk Road, 3,362.10; J. Yatsuk, ditching, Twps. of Williamson and Teetzel, 787.87; P. Zebрук, ditching, Twps. of Clute and Fournier, 2,527.20	178,680 32
Gravel, Rock and Stone.—A. Brisson, 99.00; F. Bondy, 755.20; A. Brunet, 317.60; F. Burke, 90.40; P. Burke, 285.90; Leo. Cashaback, 401.60; Emile Cere, 142.95; F. Clegg, 216.80; F. Forsythe, 169.70; S. Gregoire, 110.10; R. Kelly, 518.80; Joe. Lawless, 595.12; D. Lessard, 315.05; G. W. Mitchell, 141.87; Isadore Ouillette, 150.00; J. Ouimette, 731.90; J. Palangio, 46.40; A. Sirois, 847.20; J. Tessier, 104.70; A. Vallee, 28.20	6,068 49
Pay Lists.—Wages of men	868,257 75
Board and Lodging.—O. Guenette	29 00
Proportionate Cost of Roads.—Twps. of—Fauquier, 63.42; Glackmeyer, 3,050.00 . .	3,113 42
Miscellaneous.—Algoma Central and Hudson Bay Rly. Co., freight and fares, repairs to fence, 63.53; E. Audet, office rent, livery, 369.00; D. Beauvais, livery, 15.00; H. Besner, car hire, 20.00; Canadian National Express, express, 140.22; Canadian National Rlys., freight, 8,614.41; Canadian National Telegraphs, telegrams, 155.65; S. Charbonneau, rent of house, 10.00; Cochrane Construction Co., removing old log bridge, 2,638.54; Town of Cochrane, water, light, power, rent of house, etc., 360.11; W. Corbeil, car rental, 688.40; L. Cuillierier, livery, 142.00; Elliott's Garage, livery, 108.00; Lionel Godson, auto insurance, 63.18; C. E. Goode, livery, 156.00; E. D. Gosselin, boat hire, 40.00; J. Hong, washing blankets, 124.78; Town of Kapuskasing, share of paving, light, etc., 14,063.16; W. G. Kitts, car rental, 120.00; W. Lamontagne, blacksmithing, 141.11; W. McEachern, cartage, livery, 169.50; G. A. McMeekin, car rental, 538.50; Northern Telephone Co., Ltd., rental of phone service, 240.85; L. M. Peladeau, room rent, 18.00; Wm. Piette, rent of right-of-way, 50.00; Postmaster, stamps, box rental, 326.00; R. Proulx, rent of house, 10.00; W. B. Smith, car hire, 287.30; Swastika Drug Co., Ltd., camera repairs, etc., 28.93; Temiskaming & Northern Ontario Rly., freight, rent of warehouse site, 728.88; A. Vallee, livery, 75.00; Arthur Valley, livery, 13.50; T. Vandette, livery, 15.00. Petty disbursements, unenumerated, 151.65, less credit, Smith & Walsh, 39.60	30,646 60

District No. 8 (\$714,643.46)

ENGINEER, A. J. ISBESTER, FORT WILLIAM

Nipigon Highway	216,267 41
International Highway	86,264 70
Schreiber-Rosspport Road	67,574 79
Dawson Road	25,595 48
Kashabowie Road	24,665 53
Onion Lake Road	20,956 62
Pass Lake Road	11,809 22
Silver Mountain Road	10,540 64
Dog Lake Road	10,132 85

Carried forward 6,322,297 29

Brought forward.....6,322,297 29

Roads and Bridges—Continued

District No. 8—Continued

Oliver Road.....	8,817 24	
Gorham-Ware Townline.....	7,565 41	
Current River-Kam Road.....	7,248 12	
Marks Road.....	5,161 61	
Upsala Road.....	3,947 97	
Gun Flint Road.....	3,699 03	
Hymers-Scoble West Road.....	3,445 83	
Arthur Street Road.....	3,196 28	
Dona-Finmark Road.....	3,132 37	
Kakabeka-Hymers Road.....	2,997 73	
Whitefish River Bridge.....	2,662 40	
Pearson Road.....	1,606 49	
Equipment and tools.....	28,246 69	
General maintenance, settlers' and other roads, sundry expenditure.....	159,109 05	
		714,643 46

Travelling Expenses.—J. M. Amantea, 45.40; E. Backer, 27.85; R. Biesenthal, 66.98; H. E. Digby, 34.70; D. C. Fellowes, 98.30; M. B. Flood, 26.15; V. Howson, 97.90; A. J. Isbester, 256.11; T. T. Kallio, 41.40; Thos. F. Kelly, 115.45; E. H. Murray, 65.15; E. H. Nurminen, 166.85; D. C. Rea, 352.83; J. Sinclair, 99.95; H. P. Sisson, 224.50; J. Taylor, 140.80; James Whaley, 41.60; James Wilson, 420.21..... 2,322 13

Advertising, Newspapers, Printing and Stationery.—Canadian News Publishing Co., 16.00; Canadian Engineer, 18.20; Daily Times Journal, 90.35; News Chronicle Publishing Co., Ltd., 33.05; Department of Public Printing and Stationery, 16.40; J. Edgar Rutledge, 13.75..... 187 75

Autos, Trucks, Accessories, Parts and Repairs.—Joseph Beaulieu, 20.00; W. W. Bourdot, 20.00; Campbell Motor Co. of Port Arthur, Ltd., 152.70; City Hall Garage, 36.23; W. Daley, 14.20; Endress & Auld, Ltd., 609.76; Grain Port Motors, Ltd., 677.72; Mrs. Harju, 346.20; Harpham Bros., 353.67; Kam. Motors, Ltd., 64.08; Nicholson's Tire Surgery, 419.91; Twin Port Auto Sales, 1,116.93..... 3,831 40

Camp and Road Supplies and Equipment.—K. Aho, 14.40; R. Ball, 60.50; W. Brody, 56.10; H. Broome, 41.25; Percy Broughton, 51.90; John Brown, 54.45; Burlington Steel Co., Ltd., 281.13; Burns and Co., Ltd., 3,580.43; A. Caccamo, 31.66; Canada Creosoting Co., Ltd., 189.15; Canada Ingot Iron Co., Ltd., 102.90; Canadian Ingersoll Rand Co., Ltd., 2,321.04; Canadian Packing Co., Ltd., 16,324.99; Central Tent and Awning Co., 42.71; Cockshutt Plow Co., Ltd., 187.20; Coslett Hardware Co., 744.36; E. T. Crocker, 7.36; James Davidson, 927.02; Dominion Road Machinery Co., Ltd., 8,538.18; Dominion Rubber Co., Ltd., 380.94; Dominion Tar & Chemical Co., Ltd., 93.00; Dunn Hardware Co., Ltd., 10,793.34; Geo. J. Ellett, 128.62; E. P. R. Signs, 48.00; Fallis Foote Co., 1,009.82; Farmers' Mercantile Association, Ltd., 35.25; Farmers' Supply Firm, 117.60; Fife Hardware Co., 630.96; Fitzsimmons Fruit Co., Ltd., 2,350.43; General Supply Co. of Canada, Ltd., 81.28; Mrs. S. Goodfellow, 337.71; H. T. Gray, 11.16; Gutta Percha & Rubber, Ltd., 204.67; M. Guyon, 156.50; J. A. Hamilton, 99.07; Into Heino, 13.68; S. J. Hill & Co., 90.00; F. Hogan, 13.92; F. Horton, 24.00; T. Horton, 40.00; E. Hulkka, 265.14; Geo. E. Hymers, 32.40; Imperial Oil, Ltd., 526.56; Jeffrey Manufacturing Co., Ltd., 116.43; Hugo Johnson, 50.73; David Kivisto, 65.01; F. Laine, 21.60; Lange Tractor & Equipment Co., 350.76; John Leckie, Ltd., 289.52; Gus Lahtinen, 5.00; Flossie Lewtas, 19.47; Lowerys, Ltd., 12.65; Dan McCall, 35.49; C. McConigal, 160.62; C. McDonald, 23.25; McDonald Consolidated, Ltd., 9,791 29; H. L. McKinnon Co., Ltd., 422.50; M. B. McKinnon, 31.29; Marshall Wells Co., Ltd., 1,033.61; Massey-Harris, Ltd., 511.63; Mathews Sash and Door Co., 94.07; J. Matson, 27.64; C. Mayo, 85.54; Meaford Steel Products, Ltd., 281.62; Chas. Mellor, 7,723.85; Metallic Roofing Co. of Canada, Ltd., 448.85; Monarch Oil, Ltd., 9,479.25; Moose Hill Garage, 43.74; Mount McKay Feed Co., Ltd., 1,882.95; Wm. Muir, 10.40; Alex Murray Co., Ltd., 28,931.06; Geo. Neve, 378.97; Nicholson's Tire Surgery, 20.00; Nipigon Bay Fish Co., 117.44; A. Norman, 24.86; Northern Engineering Supply Co., Ltd., 1,073.12; Ontario Reformatory Industries,

Carried forward.....6,328,638 57

Brought forward 6,328,638 57

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued

918.63; Pedlar People, Ltd., 20,435.46; J. Perala, 15.15; Pidgeon Timber Co., Ltd., 644.57; Piper Hardware Co., 2,888.80; City of Port Arthur, 6.55; Port Arthur Steam Boiler Works, 100.30; Powell Equipment Co., Ltd., 144.00; J. Frank Raw Co., Ltd., 66.50; G. H. Reid, 90.51; Roebuck & Sharp, 1,011.40; P. Ross, 72.00; Ross Service Station, 2,267.97; Sawyer-Massey, Ltd., 414.79; M. L. Schoales, 19.00; W. J. Scott, 118.15; Mrs. M. N. Silles, 48.41; William Sovereign, 90.00; John Sustonen, 2,994.18; John Syria, 169.12; Thunder Bay Lumber Co., Ltd., 92.57; J. W. Tripp, 84.26; Truck & Tractor Equipment Co., Ltd., 207.22; Western Engineering Service, Ltd., 246.79; Western Grocers, Ltd., 2,479.79; Woods Manufacturing Co., Ltd., 465.51; W. E. Yeomans, 109.75	150,806 37
Contracts.—Chas. W. Cox, International Highway, 11,134.40; J. F. Hewitson, Nipigon Highway, 31,589.10	42,723 50
Gravel, Rock and Stone.—Otto Bloomfield, 54.18; Wm. Boulter, 155.19; J. Forsell, 20.05; A. Gordon, 41.75; Erno. Hendrickson, 25.00; Mrs. E. Kahler, 58.87 Kaministiquia Lumber Co., 17.67; W. A. Kyro, 77.04; J. H. Landnesser, 11.55; William Leith, 74.41; A. Mamty, 59.78; C. Mannisto, 29.40; C. Manty, 19.95; Joseph Muloin, 141.61; Quinn Stone & Ore Co., Ltd., 6,280.49; Rock Products Co., Ltd., 28,404.54; W. Sahl, 29.61; Utility Construction, Ltd., 44,400.00	79,901 09
Pay Lists.—Wages of men	392,407 27
Board and Lodging.—Mrs. N. Angus, 17.50; Canadian Railway News Co., Ltd., 211.20; E. T. Crocker, 4.50; Ross Houli, 37.50; Mrs. T. Kallio, 133.75; Thos. and Mrs. Keating, 336.00; Gus. Lahtinen, 36.00; Mrs. G. Liggins, 15.05; E. M. McDonald, 52.65; McKinnon's Inn, 16.85; E. H. Nurminen, 114.80; Charles Ouillette, 89.20; M. Pakka, 128.35; Queens Hotel, 45.50; O. Ryyunanen, 46.65; John Syria, 150.50; Geo. Yipp, 246.60	1,682 60
Proportionate Cost of Roads.—Townships of—Gillies, 1,124.60; Neebing, 7,026.20; Nipigon, 2,239.70; O'Connor, 417.18; Oliver, 3,250.00; Paipoonge, 3,264.21; Schreiber, 291.21; Shuniah, 12,980.73	30,593 83
Purchase of Property—Right-of-Way.—John Harmsworth, 100.00; Hudson's Bay Co., 40.00	140 00
Miscellaneous.—Aitkens Livery, hire of team, 30.00; Algoma Laundry, washing blankets, 311.40; W. C. Bain, cutting down hill and making embankment, 3,502.45; Bark & Mortimer, auto insurance, 29.58; Barnet-McQueen Construction Co., Ltd., rent of boiler, 45.50; R. Biesenthal, car rental, 370.00; Harold Bishop, transportation, 151.00; Canadian Bank of Commerce, printed cheques, 65.00; Canadian National Railways, freight, 766.88; Canadian National Railways, express, 19.27; Canadian Pacific Express Co., express, 46.91; Canadian Pacific Railway Co., freight, 1,118.49; Canadian Pacific Railway Co.'s. Telegraph, telegrams, 67.63; C. W. Cox, use of tractor and grader, 1,291.50; J. W. Crooks & Co., developing and printing films, 12.40; Fitzgerald's Drug Stores, Ltd., developing films, 10.35; City of Fort William, phone, water, taxes, 98.70; D. B. Fraser, veterinary services, 35.00; B. L. Green, moving camp, 15.00; G. Greer, car rental, 26.00; J. B. Greer, loss of horse, 150.00; Hacquoil Bros., cartage and livery, 37.50; T. Huffman, moving supplies, 28.00; Hydro-Electric Power Commission, light, 75.36; Geo. E. Hymers, storing lumber, 40.00; International Transit Co., freighting, 84.88; J. Kelly, rent of house, 36.00; W. C. Langworthy, registration, searches, 35.50; John Lysnes, rent of garage, 50.00; Mrs. A. Millar, damage re roadwork, 50.00; Morris & Babe, professional services, 23.00; E. H. Murray, car tickets, 6.25; Bank of Nova Scotia, special cheques, 21.00; O. Paajanen, rent of camp, 15.00; City of Port Arthur, phone service, 41.25; Postmaster, stamps, 110.00; O. Robillard, rent of house, 15.00; Smith & Walsh, Ltd., auto insurance, 27.60; Stirrette Lumber Co., land and fencing, 537.70; A. Tomla, rent of house, 13.40; James Wilson, car rental, 408.00. Petty disbursements, unenumerated, 241.51; less credit, A. E. Wilson & Co., Ltd., 12.49	10,047 52

Carried forward 7,036,940 75

Brought forward.....7,036,940 75

Roads and Bridges—Continued

District No. 9 (\$486,251.95)

ENGINEER, R. T. LYONS, KENORA

Kenora-Manitoba Boundary Road.....	128,814 01
Kenora-Rainy River Road.....	125,415 32
Quibell-Dinorwic Road.....	41,939 27
Sioux Lookout-Dinorwic Road.....	38,385 93
Dryden-Richan Road.....	6,486 39
Kenora-Ridditt Road.....	5,536 59
Pellatt Main Road.....	4,542 90
Patricia Sub-District.....	4,103 32
Ignace-Osquin Road.....	4,071 09
Amesdale-Richan Road.....	3,902 94
Alcona-Superior Jct. Road.....	3,324 90
Dry Gulley Bridge.....	2,487 72
East Melick Road.....	1,199 71
Equipment and tools.....	41,698 37
General maintenance, settlers' and other roads, sundry expenditure.....	74,343 49

486,251 95

Travelling Expenses.—J. D. Aaron, 109.55; W. Armour, 38.35; H. F. Cairns, 205.20; A. J. Hill, 106.20; Geo. Lund, 11.25; R. T. Lyons, 745.83; E. Roy, 10.65; H. Smith, 49.90; R. O. Smith, 25.40; G. Wigle, 8.25..... 1,310 58

Advertising, Newspapers, Printing and Stationery.—Miner Publishing Co., 29.15; Office Specialty Manufacturing Co., Ltd., 16.20; G. W. Smith, 72.70..... 118 05

Autos, Trucks, Accessories, Parts and Repairs.—Central Motors, 24.03; Dingwall Motors, 2,069.90; Dryden Motors, 160.35; Kenora Garage, 13.60; Linstrom & Nilson, 1,311.57; R. J. Mitchell, 105.86; J. L. Parent, 20.91; Ward's Garage, 53.25..... 3,759 47

Camp and Road Supplies and Equipment.—Acme-Magneto and Electrical Co., Ltd., 45.33; Acme Waste Manufacturing Co., Ltd., 39.61; Anderson Boat Co., Ltd., 73.00; J. Armstrong, 13.30; Austin Manufacturing Co., 231.35; Geo. Beatty & Sons, 112.00; J. B. Belaire, 1,135.33; Bergman and Nelson, 23.12; Bowman's General Store, 13.35; Brandram-Henderson, Ltd., 73.10; W. Brinkman, 67.96; P. Burns & Co., Ltd., 6,904.42; Campbell Heating Co., 75.78; Canada Ingot Iron Co., 3,763.58; Canadian Automobile Equipment, Ltd., 358.80; Canadian Fairbanks-Morse Co., Ltd., 84.00; Canadian Industries, Ltd., 17,730.00; Canadian Ingersoll-Rand Co., Ltd., 4,648.89; H. Cheyne, 194.44; Mike Chomik, 22.52; Cochrane-Dunlop Hardware, Ltd., 27.10; J. S. Conner, 69.10; Frank Cosco, 9,083.40; Alex Cowey, 236.88; M. J. Crozier, 418.74; Dryden Lumber Co., 823.92; Dryden Paper Co., Ltd., 72.49; Durance Bros. and Co., 3,192.31; Elma Supply Co., 656.43; G. E. Farlinger, 561.91; A. T. Fife & Co., 83.04; Foster's Meat Market, 1,457.89; Fyr-Fyter Co., Ltd., 43.00; Gasaccumulator Co. of Canada, Ltd., 132.78; Geo. Gough, 827.36; D. M. Griffith, 887.46; Hansen Bros., 104.68; Wm. Harman, 42.00; Robt. Henderson, 223.08; J. Hertz, 68.03; H. E. Holmstrom, 45.50; Hose Hardware Co., 2,031.35; H. Hrbatz, 109.84; Hughes Owen Co., Ltd., 186.65; Imperial Cocoa & Spice Co., Ltd., 595.20; Imperial Oil, Ltd., 10,896 86; Indian Lake Lumber Co., 48.09; J. S. Innes, Ltd., 632.02; International Harvester Co. of Canada, Ltd., 18.15; Jackson Bros., 32.12; Jeffrey Manufacturing Co., 174.96; Alex. Jordon, 16.50; D. Kamad, 18.83; Keewatin Lumber Co., Ltd., 3,457.94; Kelly & Kimberley, 793.19; E. A. Klose, 85.89; E. Knudson, 57.29; John Kron & Son, 336.26; Lake of the Woods Milling Co., Ltd., 3,331.34; Edmund Lange, 234.29; John Leckie, Ltd., 312.04; Lindstrom & Nilson, 892.34; McColl-Frontenac Oil Co., Ltd., 1,205.30; Allan A. J. MacDonald, 3,250.89; H. L. McKinnon Co., Ltd., 1,141.92; A. McLaren, 77.76; Municipality of Machin, 19.80; Maple Leaf Milling Co., Ltd., 5,336.06; Meaford Steel Products, Ltd., 103.97; Merrill, Rhind & Walmsley, 67.95; Metallic Roofing Co. of Canada, Ltd., 361.11; J. Millbrandt, 3,295.39; Moncrieff & Endress, 28.51; A. L. Murray, 22,402.82; Neilson's, 96.94; Ontario Reformatory Industries, 1,068.62; Peter Perlin, 131.13; Alfred Pitt, Ltd., 228.08; B. H. Rands, 72.55; J. Frank Raw Co., Ltd., 488.68; Reflex Sign Co., Ltd., 64.03; John Ried, 411.20; Rogers Fruit, 75.87; Safety Silent Policeman

Carried forward.....7,042,128 85

Brought forward.....7,042,128 85

Roads and Bridges—Continued

Camp and Road Supplies and Equipment—Continued

Co., 132.23; Paul B. Sammons, 30.17; Sawyer-Massey Co., Ltd., 8,264.98; G. W. Shaffer, 24.00; Sharpe's, Ltd., 18.01; H. A. Skene, 893.43; Mrs. J. Smith, 15.60; J. Steener, 147.98; M. Steener, 185.64; Sterling Engine Works, Ltd., 129.15; Stone Boat Manufacturing Co., Ltd., 1,178.82; Sullivan Machinery Co., 1,650.40; Tremco Manufacturing Co., of Canada, Ltd., 94.28; Truck and Tractor Equipment Co., Ltd., 1,012.34; United States Motors Corporation, 288.50; A. Weiss, 86.67; Western Grocers, Ltd., 14,347.97; Western Oil Co., Ltd., 249.72; R. Wetendorf, 35.39; William's Hardware Co., 10,537.76; Windsor Wiping Cloth Co., 18.90; J. Winterbottom, 129.90; Woods Manufacturing Co., Ltd., 2,151.24; J. Wyder, 134.98.....	160,614 77
Contracts.—Kelly & Kimberley, Kenora-Fort Frances Highway, 274.00; Morrow & Beatty, improvement of transportation between the railway and Red Lake mining area, 3,240.56.....	3,514 56
Gravel, Rock and Stone.—Eric Anderson, 34.44; C. H. H. Belts, 22.89; C. Becknell, 31.15; T. McMaster, 45.36; Alex. McPhail, 16.45; S. Percy, 17.50; S. Richardson, 49.00; P. Symanyk, 11.25.....	228 04
Pay Lists.—Wages of men.....	301,622 67
Board and Lodging.—J. Botink, 10.50; Commercial Hotel, 265.00; Grandview Hotel, 204.00; J. Hiley, 63.43; Mrs. P. Johnson, 37.00; G. Mulholland, 14.00; W. Platford, 227.20; A. G. Smith, 29.05; H. W. Thorpe, 85.40; F. Twinn, 1,078.05..	2,013 63
Proportionate Cost of Roads.—Townships of—Jaffray and Melich, 1,325.00; Machin, 1,747.07; Vanhorne, 2,746.13.....	5,818 20
Miscellaneous.—W. Armour, rent of motor boat, 75.00; Auto and Horse Livery, truck hire, 34.50; Bark and Mortimer, auto insurance, 41.25; F. W. Bowman, freight, 29.30; Canadian National Railways, freight, 162.49; Canadian Pacific Express, express, 233.38; Canadian Pacific Railway Co., freight, fare, 3,560.64; Canadian Pacific Railway Company's Telegraph, telegrams, 131.75; Customs, Canada, duty, 140.15; L. Degagne, use of camp, 35.00; Town of Dryden, light, work removing bridge, 114.65; C. W. Fraser, rent of scow, 80.00; J. H. Hall, rent of warehouse, 24.00; B. Hendricks, freight, 43.95; Hydro-Electric Power Commission, expenses, 478.76; Kenora Dry Cleaners, washing blankets, 114.25; Town of Kenora, light, water, phone services, 344.14; John Kron & Son, cartage, rental of scow, 104.89; Department of Lands and Forests, lumber dues, 50.63; Mrs. E. Logan, cleaning office, 120.00; A. K. McLeod, livery, trucking, 79.25; Modern Dyers & Cleaners, washing blankets, 88.90; W. H. Moore, blacksmithing, 8.45; Northern Transportation Co., work performed, 384.00; Bank of Nova Scotia, special cheques, 17.50; Sam Onarheim, blacksmithing, 128.45; Postmaster, 175.54; J. Reynard, cartage, 50.00; Robt. Sweeney, blacksmithing, 91.95; Tarling Map Mounting Co., mounting maps, 20.05; H. H. Tilley, printing films, etc., 11.70; G. Wible, freight, 29.54; A. E. Wilson Co., Ltd., insurance on cars, 24.13; W. A. Wilson, livery, cartage, 32.50. Petty disbursements, unenumerated, 191.29.....	7,251 98

District No. 10 (\$278,396.57)

ENGINEER, A. M. MILLS, FORT FRANCES

Fort Frances-Rainy River Road.....	60,387 35
Kenora-Rainy River Road.....	47,480 31
Off Lake-Clearwater Road.....	8,376 81
Arbor Vitae Road.....	6,421 92
Attwood Bridge.....	6,335 72
Devlin Road.....	4,587 93
Emo-Off Lake Road.....	4,358 82
Sleeman-Minahico Road.....	4,260 25
Spohn-Bergland Road.....	4,133 44
Deerlock Road Extension.....	3,757 15
Barwick Road.....	3,598 34
Spohn Road.....	3,168 25
Log River Bridge.....	2,407 11
Mine Centre-Vermilion Lake Road.....	2,384 48
Barnhart-Off Lake Road.....	2,177 75
McInness Creek Road.....	1,488 44
La Vallee Road.....	864 05
Equipment and tools.....	11,108 60
General maintenance, settlers' and other roads; sundry expenditure.....	101,099 85

278,396 57

Carried forward.....7,523,192 70

Brought forward.....7,523,192 70

Roads and Bridges—Continued

Travelling Expenses.—Frank Clement, 222.10; H. Engbretson, 124.85; J. W. Hopper, 63.65; W. T. Hopper, 59.30; A. M. Mills, 593.39; C. Tackaberry, 659.20.....	1,722 49
Advertising, Newspapers, Printing, Stationery.—G. G. Boeker.....	13 15
Autos, Trucks, Accessories, Parts.—Swan Carlson, 34.70; Mrs. Kieger, 147.65; John McVey, 2,716.94.....	2,899 29
Camp and Road Supplies and Equipment.—Henry Ahrens, 42.90; C. V. Anderson, 64.75; Bainbridge Store, 388.15; Black Bros., 2,427.37; Ed. Bliss, 11.68; W. H. Bottenfield, 14.90; M. Brogg, 572.70; Canada Ingot Iron Co., Ltd., 3,363.32; Canadian Oil Companies, Ltd., 90.93; August Carlson, 36.93; Carl Carlson, 67.50; Wes. Carnduff, 17.60; Harry Cauldwell, 102.65; W. H. Clink, 86.90; A. G. Cumming, Ltd., 15.00; Dominion Road Machinery Co., Ltd., 939.26; Dominion Rubber Co., Ltd., 48.74; Dominion Tar & Chemical Co., Ltd., 115.48; J. Eastan, 42.90; Adam Elliott, 13.93; M. H. Ferguson, 112.54; Mrs. G. Ferris, 39.10; Fort Frances Flour & Feed Co., 68.05; Fort Frances Publishing Co., Ltd., 16.45; Fort Frances Wholesalers, Ltd., 2,081.75; C. Gansby, 60.01; Gasaccumulator Co. (Canada), Ltd., 130.00; General Supply Co. of Canada, Ltd., 656.45; H. Gibson, 21.71; Gordon Gillies, 261.30; T. G. Gillies, 72.00; Gillmore & Noden, 333.97; Graham's Garage, 416.21; John Hagen, 11.70; I. Hakkala, 31.92; W. Hamilton, 183.45; Harris Abattoir (Western), Ltd., 1,836.45; Wm. Hayes, 46.34; J. S. Hunter, 1,029.19; Imperial Oil, Ltd., 1,003.54; International Harvester Co. of Canada, Ltd., 30.50; Jeffrey Manufacturing Co., Ltd., 33.53; Theo. Jodoin, 35.63; W. Juhula, 37.65; Wm. Koski, 427.20; Langstaffe-Schurg Co., Ltd., 61.36; Norman Lane, 50.75; H. A. McCafferty, 14.40; J. McDonald, 13.04; D. McMillan, 213.70; H. Macki, 21.36; Manitoba Bridge & Iron Works, Ltd., 315.92; James Martin, 28.65; J. M. Mathew, Ltd., 14.04; Meaford Steel Products, Ltd., 102.21; Bert Meyers, 57.98; Meyers Bros., 177.83; G. Munroe, 168.96; North Star Oil, Ltd., 15.91; Northern Star Oil, Ltd., 48.09; S. Peterson, 200.90; Postmaster, 75.00; Powell Equipment Co., Ltd., 266.60; Preston's Machine Shop, 109.92; Producers Co-Operative Creamery Co., 481.50; J. Frank Raw Co., Ltd., 12.30; B. Roen, 817.41; Charles Ruissalo, 27.55; Sawyer-Massey, Ltd., 5,001.47; Service Sign & Poster Studios, 75.00; Cornet Shannon, 85.80; Shevlin-Clarke Co., Ltd., 590.19; George Shortreed, 40.14; M. N. Silver, 44.00; Stratton Hardware Co., 26.82; W. F. Sullivan, 766.79; Swift-Canadian Co., Ltd., 299.36; C. J. Thornton, 232.96; Tompkin's Hardware, 483.44; Transport Equipment Co., 491.46; Robert Trott, 224.32; Donald Tucker, 325.75; J. Turner, 50.96; United Typewriter, Manitoba, Ltd., 17.75; P. Vandrunen, 41.80; W. Wachnow, 23.55; Watson & Lloyd, 11.75; J. Watts, 198.90; Well's Hardware Co., Ltd., 4,295.92; Western Grocers, Ltd., 2,046.88; Western Steel Products, Ltd., 17.16; Woods Manufacturing Co., Ltd., 114.00.....	36,241 78
Contracts.—Alex. Anderson, clearing right-of-way, Fort Frances-Kenora Road.....	1,485 74
Gravel, Rock and Stone.—Agricultural Development Board, 47.60; W. Canfield, 36.48; J. Davis, 110.10; Mrs. A. Dustin, 20.10; N. Fosso, 120.60; Thos. Ganton, 10.44; C. Hebard, 12.90; Harry Howard, 62.00; A. L. Judson, 37.90; Mrs. J. Kunze, 272.82; A. Larson, 83.65; E. McKelvie, 202.90; J. A. McNabb, 27.90; P. Mickelson Estate, 44.38; Wm. Pattison, 27.00; F. Willis, 102.70.....	1,219 47
Pay List.—Wages of men.....	208,853 87
Board and Lodging.—Mrs. M. Johnson.....	80 50
Proportionate Cost of Roads.—Townships—Alberton, 1,250.00; Atwood, 1,079.85; Blue, 1,237.50; Chapple, 6,490.72; Dilke, 445.40; Emo, 3,647.76; LaVallee, 3,574.60; McIrvine, 966.84; Morley, 2,494.20; Morson, 700.00; Worthington, 729.20.....	22,616 07
Purchase of Property Right-of-Way.—Agricultural Development Board, 105.20; F. Cooke, 15.00.....	120 20
Miscellaneous.—J. A. Alexander, timber dues, 186.54; Robert Armstrong, car rental, 40.00; Bark & Mortimer, auto insurance, 44.78; B. H. Bowler, land cleared, 14.00; Canadian National Express, express, 41.73; Canadian National Railways, freight, 556.04; Canadian National Telegraphs, telegrams, 65.15; Mrs. A. E. Carter, land cleared, 28.00; Frank Clement, car rental, 564.00; Town of Cochrane, rent of house, 50.00; Joseph Cyre, land cleared, 28.00; M. N. Dalseg, freighting, 40.00; Municipal Corporation of Emo, phone services, 39.30;	

Carried forward.....7,798,445 26

Brought forward 7,798,445 26

Roads and Bridges—Continued

Miscellaneous—Continued

H. Engbretson, car rental, 151.25; O. B. Flinders, rental of storehouse, 20.00; Fort Frances Masonic Building Association, office rent, 90.00; Town of Fort Frances, phone service, 101.45; John Hoey, rental of trailer, 16.50; Langstaff-Schurg Co., Ltd., light, 9.00; G. Lindsell, clearing land, 32.00; E. A. Lockhart, blacksmithing, 82.28; G. Locking, clearing land, 50.00; G. Locking, cutting wood, 3.50; W. M. Oglestean, blacksmithing, 309.63; C. Robertson, blacksmithing, 60.60; Smith & Walsh, Ltd., auto insurance, 23.99; A. Stethem, rent of office, 270.00; H. Wills, land cleared, 11.00; David Woodgate, blacksmithing, 37.20; Ellen M. Young, cleaning office, 16.50. Petty disbursements, unenumerated, 161.57 3,144 01

Loans and Advances to Settlers and Creameries (\$79,008.08)

Administration (\$11,558.08)

Section 9

F. Dane	Commissioner	12 months	5,000 00	
A. E. MacLean	Senior Clerk	12 "	2,500 00	
F. M. Jack	Clerk Stenographer	12 "	1,200 00	
F. L. Wilson	" "	12 "	975 00	
				9,675 00

Contingencies.—J. C. Barr, inspections, 85.97; E. H. Barnes, inspections, 6.00; J. A. Bastien, inspections, 99.25; W. V. Cragg, inspections, 68.00; A. Grigg, inspections, 72.30; W. Hough, inspections, 50.75; T. Hughes, inspections, 137.70; King's Printer, 603.36; W. F. Langworthy, legal expenses, 25.00; A. E. MacLean, travelling expenses, 160.00; H. B. Owens, inspections, 312.70; Postmaster, 5.00; D. Smith, inspections, 43.60; R. A. Teasdale, inspections, 22.00; United Typewriter Co., Ltd., rentals and inspections, 44.50; L. E. Van Horne, inspections, 76.45; R. G. Wigle, inspections, 41.60; T. H. Wilson, inspections, 21.55; petty disbursements, 7.35 1,883 08

Loans to Settlers (\$67,450.00)

Section 16

Sundry persons, loans 67,450 00

Purchase of Cattle and Other Live Stock for Settlers and Farmers (\$9,198.78)

Section 11 (H)

Purchase of Cattle.—William Berdan, 475.00; Robt. Carson, 580.00; Emery Claus, 290.00; Robt. Corner, 100.00; Thos. Dennis, 420.00; Charles Garnhan, 580.00; Louis J. Garnhan, 125.00; Robert Garham, 180.00; J. F. Genier, 90.00; D. Grigg, 100.00; Russell Haries, 70.00; John Hotchkiss, 110.00; Morley R. Hotchkiss, 150.00; Joseph Lewis, 260.00; Ephrim MacPherson, 1,800.00; W. R. McGee, 180.00; Robert Meharg, 90.00; W. T. Meharg, 270.00; Wm. Millers, 240.00; H. Murphy, 290.00; H. Ouimet, 75.00; D. J. Pomerleau, 150.00; Wm. Reid, 95.00; J. L. Stansell, 175.00; M. F. Sweet, 195.00; Roy Williams, 390.00; P. E. Wilson, 230.00; H. Wisson, 220.00 7,930 00

Miscellaneous.—Canadian National Railways, freight, 498.50; A. Charbonneau, travelling expenses, 43.55; Emery Claus, services and expenses, 33.70; Norman Dick, trucking, hay, straw, 42.25; H. E. Donnelly, barrels, 7.00; Wilfred Gagnon, travelling expenses, 105.50; King's Printer, stationery, 24.40; Ernest Leonard, travelling expenses, 91.75; J. B. Lipsit, chop, bran, 40.35; S. S. McDonald, lumber, 13.00; J. W. McQuiggan, pine, 9.50; S. Mathers, professional services, 15.00; Lionel Seguin, travelling expenses, 41.40; J. L. Stansell, services, 125.00; Temiskaming and Northern Ontario Railway, freight, 141.00; Charles A. Walsh, spikes, rope, nails, 35.38; A. J. Yelle, hay, 1.50 1,268 78

Purchase and Distribution of Seed Grain (\$14,453.40)

Section 11 (F)

Seed Grain.—Justin Barnard, 57.00; Carp Flour Mills, 7,016.49; J. S. Corner, 39.00; Wm. Hamilton, 79.20; F. W. Hendry, 1,165.00; Herbert Jibb, 411.70; T. H. Lewis, 166.50; Duncan Nicholson, 138.00; Wesley Ogden, 207.90; Fred Pummell, 370.50; Wm. Rennie Co., Ltd., 345.08; Thomas F. Ryan, 221.10; Steele Briggs Seed Co., Ltd., 2,775.89 12,993 36

Carried forward 7,902,789 49

Brought forward 7,902,789.49

Seed Grain—Continued

Miscellaneous.—Bell Telephone Co. of Canada, long distance calls, 8.50; Miss N. Bonin, abstract of titles, 24.88; M. Burnette, searches, 18.12; Canadian National Railways, freight, 280.51; Canadian Pacific Railway Co., freight, 75.40; J. A. Clermont, searches, 44.92; E. A. Cunningham, searches, 16.16; J. M. Deacon, searches, 54.80; Lorne H. Ferguson, searches, postage, 16.92; C. Gillespie, abstract of titles, 9.97; W. L. Haight, searches, 55.30; F. W. Hendry, cartage, storing, shipping, 53.50; C. W. Jarvis, searches, 10.20; W. J. Keating, searches, 33.20; King's Printer, stationery, 50.60; Chas. E. Lount, searches and titles, 21.35; McKenzie's Livery & Teaming, 15.40; V. McNamara, certificates of search, 4.04; R. Meyers, cartage, 3.50; John Munro, abstract of title, 3.20; Joseph Newlove, cartage, 52.68; Royal Bank, exchange, excise stamps, 2.40; E. Shaw, cartage, 4.65; Star Taxi and Transfer, cartage, 8.25; G. Taylor, stamps, 5.00; Temiskaming and Northern Ontario Railway, freight, 561.34; Margaret Thorpe, wages, 7.50.	1,442 29
Pay Lists.—Wages of men	17 75
The Encouragement and Assistance of Agriculture, Cochrane, Larocque, Lee Valley, Matheson, Port Arthur, Ramore, Webbwood (\$4,883.95)	
Pay Lists.—Wages of men.	4,883 95
Statutory.	\$7,308,506.71

SPECIAL WARRANTS

Northern Development Exhibit, C.N.E. (\$1,473.20)

Department of Public Highways, rental of trucks, 40.15; The Film & Slide Co. of Canada, projector, 178.25; Globe Printing Co., advertising, 270.60; E. J. Holland, erecting and painting exhibit, 500.00; Mail and Empire, advertising, 284.70; Map Specialty Co., mounting maps, 42.50; Roy O'Connor, printing, 87.50; P. S. Van Realte, meals, 22.25; D. T. Welsh, meals, 18.15; A. S. Williamson, meals, 17.60; petty disbursements, 11.50.	1,473 20
Trip to Northern Ontario by certain Members of the Executive of the Ontario Good Roads Association and Highway Advisory Board (\$1,490.91)	
Gill & Long, hire of cars, 600.00; Jas. Sinton, to pay travelling expenses of party, 890.91.	1,490 91
Special Warrants.	\$2,964.11
Total, Expenditure, Department of Northern Development.	\$7,912,097.59

PART I

DEPARTMENT

OF

MINES

FISCAL YEAR, 1929-30

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GENERAL INDEX AT BACK OF BOOK

PART I—DEPARTMENT OF MINES
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Mines	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
Main Office and Branches:							
Salaries.....	4	129,700 00	125,289 87		4,410 13		
Contingencies.....	5	70,000 00	67,987 57		2,012 43		
Main Office and Branches.....	..	199,700 00	193,277 44		6,422 56		
Miscellaneous:							
Natural Gas Commissioner's Office,							
Salaries.....	6	5,525 00	5,525 00				
Enforcement Natural Gas Act, etc.....	6	15,000 00	10,444 34		4,555 66		
Fuel Controller.....	..	5,000 00			5,000 00		
Sulphur Fumes Arbitrator.....	7	5,000 00	4,098 96		901 04		
Temiskaming Testing Laboratories.....	7	22,000 00	21,909 16		90 84		
Mining Recorders, salaries and expenses.....	7	50,000 00	37,729 52		12,270 48		
Inspector, Mining Recorder's Offices,							
Salaries.....	8	2,000 00	2,000 00				
Expenses.....	8	1,500 00	1,055 10		444 90		
Draughtsman, North Bay.....	8	8,500 00	7,657 19		842 81		
Legal Assistance Enforcing Acts.....	8	1,500 00	27 26		1,472 74		
Salaries, etc., Temporary Field and Other Assistants.....	8	45,000 00	42,014 36		2,985 64		
Surveys in Mining Areas.....	..	4,000 00			4,000 00		
Trails, clearing streams, etc.....	..	5,000 00			5,000 00		
Mineral collections, etc.....	10	10,000 00	5,671 59	1,535 07	2,793 34		
Insurance.....	10	2,000 00	951 20		1,048 80		
Moving expenses of officials.....	..	250 00			250 00		
Research Work.....	10	3,000 00	7,849 85			4,849 85	
Grant, Canadian Institute of Mining.....	10	1,000 00	1,000 00				
Iron Ore Bounty Act, 1924.....	..	5,000 00			5,000 00		
Maintenance, etc., cable testing machine.....	10	1,200 00	783 97		416 03		
Purchase and treatment of ores.....	10	3,000 00	218 62		2,781 38		

Services and expenses unprovided for.....	10	2,000 00	281 66	.....	1,718 34	.....	.....
Diamond drilling lignite and other deposits.....	10	100,000 00	135,597 55	.....	.....	.....	35,597 55
A. H. Stewart, hospital expenses.....	11	9 00	9 00	.....	.....	.....	.....
Miscellaneous.....	..	297,484 00	284,824 33	.....	1,535 07	.....	40,447 40
Supply Bill.....	..	497,184 00	478,101 77	.....	1,535 07	.....	40,447 40
Statutory:							
Minister's Salary.....	11	.....	10,000 00	.....	.....	.....	.....
Salaries not otherwise provided for.....	11	.....	644 69	.....	.....	.....	.....
Statutory.....	..	.....	10 644 69	.....	.....	.....	.....
Total, Department of Mines.....	..	.....	488,746 46	.....	1,535 07	.....	.....

SUMMARY

Department of Mines	Page	Ordinary	Capital	Total
Main Office and Branches.....	6	\$ 193,277 44	\$..	\$ 193,277 44
Miscellaneous.....	11	284,824 33	1,535 07	286,359 40
Statutory.....	11	10,644 69	.....	10,644 69
Total, Department of Mines.....	..	488,746 46	1,535 07	490,281 53

DEPARTMENT OF MINES

Hon. Chas. McCrea Minister (Statutory) 10,000 00

MAIN OFFICE AND BRANCHES

Salaries (\$125,289.87)

T. W. Gibson	Deputy Minister	12 months	6,000 00
T. F. Sutherland	Acting Deputy Minister	12 "	4,650 00
W. M. McIntyre	Secretary to Minister and Departmental Secretary	12 "	2,550 00
G. E. H. Graham	Principal Clerk	12 "	2,300 00
John Work	Head Clerk	7 "	1,381 25
D. H. Barr	Senior Clerk	12 "	2,100 00
Jas. Douglas	Draughtsman	12 "	1,700 00
H. W. Batchelor	Clerk Stenographer	12 "	1,500 00
M. G. Langevin	" "	12 "	956 25
Jas. P. Malone	Engrossing Clerk	12 "	1,600 00
E. C. Bell	Clerk	12 "	1,400 00
J. F. McFarland	"	12 "	1,950 00
F. L. Godson	"	12 "	1,250 00
Isobel Wagar	Clerk Stenographer	12 "	1,050 00
W. Stuart	Clerk	7½ "	750 00
R. Eyre	"	7½ "	590 03
B. C. Lee	"	12 "	843 75
C. Freymond	Vault Caretaker	12 "	1,500 00
C. F. Hamilton	Clerk	12 "	712 50

Geological Branch

A. G. Burrows	Provincial Geologist	12 months	5,400 00
H. C. Rickaby	Assistant Geologist	12 "	3,187 50
Wm. S. Dyer	" "	12 "	3,450 00
M. E. Hurst	" "	12 "	3,337 50
D. A. Lowry	Senior Clerk Stenographer	12 "	1,400 00
J. L. McNaughton	Library Clerk	12 "	1,500 00

Publications and Statistics Branch

W. R. Rogers	Director	12 months	3,600 00
A. C. Young	Statistician	12 "	3,300 00
P. A. Jackson	Surveyor and Senior Draughtsman	12 "	2,850 00
A. Braidwood	Senior Draughtsman	12 "	2,700 00
J. Ledingham	" "	12 "	2,700 00
Jno. Jamieson	" "	12 "	2,225 00
D. J. Ferrier	Assistant Editor	12 "	2,100 00
M. M. Murphy	Clerk Stenographer	3 "	300 00
Irene Williams	" "	12 "	1,050 00

Mine Inspection Branch

D. G. Sinclair	Chief Inspector of Mines	12 months	3,850 00
A. R. Webster	Inspector of Mines	12 "	3,600 00
E. C. Keeley	" "	12 "	3,262 50
Ralph H. Cleland	" "	12 "	3,262 50
Geo. S. Jarrett	" "	4 "	1,050 00
D. F. Cooper	" "	7½ "	1,984 21
D. J. Field	Clerk Stenographer	12 "	1,400 00
R. Stewart	Laboratory Attendant	12 "	1,500 00

Mine Assessment Branch

G. R. Mickle	Mine Assessor	12 months	4,800 00
A. G. Scovell	Clerk	12 "	2,000 00

Carried forward 100,592 99

Brought forward..... 100,592 99

Chemical and Assay Branch

W. K. McNeill.....	Provincial Assayer.....	12 months	3,800 00
T. E. Rothwell.....	Assistant Assayer.....	12 "	2,850 00
W. F. Green.....	" "	12 "	2,850 00
Wm. F. Ley.....	Junior Laboratory Attendant.....	11 "	825 00

Mining Court of Ontario

T. E. Godson.....	Judge of Mining Court.....	12 months	6,000 00
W. H. Morris.....	Registrar and Reporter.....	12 "	3,000 00
Bessie C. Sefton.....	Clerk Stenographer.....	12 "	1,500 00
M. M. Wilson.....	" "	12 "	1,200 00

Files Branch

A. M. Moffatt.....	Filing Clerk.....	12 months	1,300 00
M. E. Clark.....	" "	6½ "	528 13
M. B. Madden.....	" "	12 "	843 75

Salaries not provided for (Statutory) (\$644.69)

A. Van Raalte.....	Clerk.....	5 months	381 25
H. G. Matthews.....	Office Boy.....	5 "	234 38
Peter Pickford.....	" "	½ "	29 06

Contingencies (\$67,987.57)

Temporary Services.—I. R. Bingham, stenographer at 15.00 per wk., 165.00; Mary L. Chenery, clerk typist at 75.00 per mo., 320.19; Marion E. Clark, clerk stenographer at 81.25 per mo., 446.87; Percy Logie, office boy at 43.75 per mo., 57.21; J. F. S. Madden, clerk at .50 per hour, 920.50; H. G. Matthews, office boy at 43.75 per mo., 328.12; J. L. Milligan, publicity work, at 216.67 per mo., 2,600.04; Peter Pickford, office boy at 43.75 per mo., 99.28; M. Josephine Phelan, clerk stenographer at 81.25 per mo., 893.75; Alfred Van Raalte, clerk at 62.50 per mo., 406.25; J. B. Scanlon, assistant secretary at 150.00 per mo., 1,800.00; Geo. F. Stevens, office boy at 43.75 per mo., 525.00..... 8,562 21

Travelling Expenses.—A. G. Burrows, 42.20; R. H. Cleland, 754.88; D. F. Cooper, 723.83; W. S. Dyer, 472.75; T. W. Gibson, 3,250.81; T. E. Godson, 306.43; G. E. H. Graham, 1,097.87; P. A. Jackson, 6.90; G. S. Jarrett, 357.24; E. C. Keeley, 929.15; Hon. Chas. McCrea, 1,000.00; G. R. Mickle, 108.35; W. H. Morris, 78.55; H. C. Rickaby, 37.95; W. R. Rogers, 66.80; T. E. Rothwell, 50.05; D. G. Sinclair, 883.40; T. F. Sutherland, 259.11; A. R. Webster, 1,367.79; John Work, 114.85; A. C. Young, 36.60..... 11,945 51

Advertising.—Algoma Advocate, 8.00; Blind River Leader, 8.00; Border Cities Star, 66.22; British American Publishing Co., 457.60; Bruce Mines Spectator, 19.60; Canada News, 5.58; Canada Newspaper Co., Ltd., 447.00; Canadian Baptist, 282.24; Canadian Churchman, 42.00; Canadian Engineer, 3.00; Canadian Facts Publishing Co., 30.00; Canadian Geographical Society, 240.00; Canadian Holy Name Prefect, 36.00; Canadian Institute of Mining and Metallurgy, 480.00; Canadian Labour Press, Ltd., 560.00; Canadian Labour Times, 40.00; Canadian Labour World, 130.00; Canadian Mining Journal, 996.46; Carswell Co., Ltd., 4.00; Catholic Record, 630.00; The Catholic Register, 56.25; Chappleau Times, 16.00; Cochrane Northland Post, 20.00; Echoes, 65.00; Fort Frances Times, 20.00; Fort William Times-Journal, 31.50; Fraser Scottish Annual, 100.00; Guelph Mercury, 60.00; The Haileyburian, 12.00; Hamilton Herald, Ltd., 125.00; Heaton Publishing Co., 100.00; Journal Dailies, Ottawa, 209.61; Journal Publishing Co., Ltd., 62.00; Keith Publishing Co., Ltd., 30.00; Labour Educational Association of Ontario, 100.00; Labour Herald, 30.00; Labour Leader Publishing Co., 540.00; The Legionary, 270.00; L'illustration Economique Financiere, 200.00; London Free Press Printing Co., 72.00; MacLean Publishing Co., Ltd., 100.00; Manitoba Chamber of Mines, 150.00; Mining Magazine, 175.20; Mines Publishing Co., Ltd., 19.25; Mining Journal, 455.74; Mining World & Engineering Record, 316.32; Monetary Times, 256.50; Montreal Financial Times, 281.88; Municipal Intelligence Bureau, 100.00; News Chronicle Publishing Co., Ltd., 18.00; Northern Miner, 1,323.10; New Outlook, 135.00; The Nuggett, 21.00; Ottawa Catholic Times, 191.25; Ottawa Danebrog, 45.00;

Carried forward..... 145,797 59

Brought forward 145,797 59

Contingencies—Continued

Advertising—Continued

Ottawa Journal, 124.00; Patricia Herald, 129.60; Patricia Publishing Co., 95.20; Porcupine Advance, 9.00; Rainy River Record, 38.00; St. Joe Herald, 12.00; The Sailor, 100.00; Sault Daily Star, 43.40; Skilling's Mining Review, 165.00; T. Skinner of Canada, Ltd., 550.00; Standard Publishing Co., 17.64; Sudbury Star, 158.60; The Times, London, Eng., 750.00; Toronto Evening Telegram, 15.00; Toronto Globe, 325.80; Toronto Mail and Empire, 328.70; Toronto Saturday Night, 145.60; United Church Publishing Co., 255.00; Westman Publishing Co., Ltd., 390.00; Whig-Standard Co., Ltd., 45.00 13,890 84

Maps and Plans.—Geo. M. Hendry Co., Ltd., 17.00; A. Mack & Co., 63.50; Miller Litho Co., Ltd., 826.90; Rolph, Clarke, Stone, Ltd., 3,180.20; Surveyor General, Ottawa, 13.70; Thompson Sons, Ltd., 4,578.98; petty disbursements, 10.67 8,690 95

Fees to Various Associations.—American Association of Petroleum Geologists, 15.00; American Ceramic Society, 10.00; American Institute of Mining, 15.00; Association of Ontario Land Surveyors, 7.00; Association of Professional Engineers of Ontario, 5.00; Canadian Institute of Chemistry, 10.00; Canadian Institute of Mining and Metallurgy, 160.00; Canadian National Clay Products Association, 2.00; Canadian National Geographical Society, 15.00; Engineering Institute of Canada, 10.00; Paleontological Society, 3.00; Society of Economic Geologists, 5.00 257 00

Miscellaneous.—R. N. Ball, book, 12.00; W. S. Bissett, reporting, 13.20; Canadian Facts Publishing Co., books, 16.25; Canadian Laboratory Supply Co., crucibles, chemicals, etc., 1,552.84; Canadian Mining and Metallurgical Bulletin, reprints, 50.00; Canadian Press Clipping Service, clippings, 104.00; Carswell Co., Ltd., books, binding, etc., 19.50; Central Scientific Co. of Canada, Ltd., beakers, etc., 36.66; F. Clitheroe, reporting, 103.35; W. C. Coe, reporting, 24.00; K. Coates, reporting, 26.00; Department of Public Highways, car repairs, etc., 746.87; Dominion Press Clipping Agency, clippings, 180.00; Field, Love & House, inspections, 61.00; Heaton Publishing Co., Ltd., Northern Ontario ready references, 1,500.00; Industrial Educational Publishing Co., Ltd., folders, etc., 79.00; P. S. King & Son, Ltd., papers, 19.11; King's Printer, 16,369.97; A. L. McEwen, assay coupons, 517.50; McGraw-Hill Book Co., Inc., books, 12.00; R. J. Montgomery, clay tests, 79.50; D. A. Mutch, mining service, 600.00; F. Nicholas, indexing, 379.00; Oxford University Press, books, 21.50; Remington Typewriters, Ltd., inspections, 37.00; W. A. Stewart, block sections, 54.00; E. M. Strange, dip needle, 10.00; Sundry persons, copies of evidence, search and registration fees, etc., 285.83; E. M. Tozer, grinding samples, 22.00; University of Toronto, books, 16.15; United Typewriter Co., Ltd., repairs, inspections, etc., 178.50; Walker Metal Products, Ltd., equipment, etc., 98.21. Sundries—cartage, 7.75; car tickets, 15.00; express, 113.41; freight, 18.52; newspapers and periodicals, 384.94; postage, 14.78; telegrams, 672.21; telephone, 65.02; petty disbursements, 124.49 24,641 06

Main Office and Branches \$193,277.44

MISCELLANEOUS

Natural Gas Commissioner's Office
Salaries (\$5,525.00)

R. B. Harkness Gas Commissioner 12 months 4,400 00
F. A. Saunders Clerk Stenographer 12 " 1,125 00

Enforcing the Natural Gas Acts and Oil Wells Act (\$10,444.34)

B. D. Burn Inspector, Tilsonburg 12 months 2,200 00
George F. Henderson Natural Gas Referee, Ottawa 12 " 3,500 00
John Scott Inspector, Petrolia 12 " 1,500 00

Travelling Expenses.—B. D. Burn, 436.35; R. B. Harkness, 665.53; J. Scott, 410.74 1,512 62

Miscellaneous.—American Association of Petroleum Geologists, fees, 15.00; Canadian Institute of Mining and Metallurgy, fees, 12.00; Department of Public Highways, car repairs, etc., 455.55; King's Printer, 1,156.87; United Typewriter Co., Ltd., inspections, 12.00. Sundries—express, 50.46; freight, .84; newspapers and periodicals, 7.00; petty disbursements, 22.00 1,731 72

Carried forward 209,246 78

Brought forward..... 209,246 78

Sulphur Fumes Arbitrator (\$4,098.96)

R. H. Murray, Investigator, Sudbury..... 3,000 00
 Travelling Expenses.—R. H. Murray..... 25 75

Miscellaneous.—Gardner's Garage, repairs, gas, etc., 489.24; Mrs. P. L. Henderson, rental of office, 300.00; Inkster Motor Sales, repairs, gasoline, etc., 161.16; Smith & Ferry, insurance premium, 68.31. Sundries—postage, 6.00; telephone, 45.00; petty disbursements, 3.50..... 1,073 21

Temiskaming Testing Laboratories (\$21,909.16)

A. A. Cole..... Manager..... 11½ months 575 00
 G. H. Dickson..... Superintendent..... 12 " 3,000 00
 F. Mondoux..... Assistant Assayer..... 11½ " 2,300 00
 S. G. Prescott..... Laboratory Assistant..... 11½ " 1,563 29

Temporary Services.—J. B. Cannon, watchman and millman at 4.25 per diem, 782.75; P. A. Grozelle, assay helper at 4.00 per diem, 520.00; Z. Labelle, millman and watchman at 4.25 per diem, 1,400.00; K. LaFrange, watchman and millman at 4.25 per diem, 1,533.50; J. Smith, millman and watchman at 4.25 per diem, 752.50; Pay list, wages of mill help, 2,506.75..... 7,495 50

Miscellaneous.—Baker & Co., electrodes, 78.30; T. J. Burns, unloading coal, 13.63; Canadian General Electric Co., Ltd., electrical supplies, 79.39; Canadian Laboratory Supply Co., switches, 12.33; Cobalt Public Utilities, water, 20.50; Cobalt Foundry, repairs, bolts, etc., 639.06; Cobalt Reduction Co., Ltd., crucible, 35.00; A. L. Herbert, coal, 850.26; Hill-Clark-Francis, Ltd., lumber, 19.10; Imperial Oil, Ltd., oil, 265.99; King's Printer, 229.96; LaRose Mines, Ltd., ground rent, 395.00; Liquor Control Board of Ontario, alcohol, 93.27; Mining Corporation of Canada, bearings, 14.00; Northern Canada Supply Co., hardware, etc., 51.76; Northern Ontario Power Co., power, light, etc., 2,293.65; Northern Miner, advertising, 114.00; Nichols Chemical Co., Ltd., ammonia, acid, etc., 116.23; W. Peebles, repairs, etc., 20.05; Public Utilities Commission, water, 31.84; Geo. Taylor Hardware Co., Ltd., paper, hardware, acid, etc., 1,097.28; T. & N.O. Railway, rent of siding, 37.00; Wabi Iron Works, repairs to elevator, etc., 132.64. Sundries—cartage, 32.62; express, 34.33; freight, 132.36; postage, 49.68; telegrams, 10.54; telephone, 32.15; petty disbursements, 43.45..... 6,975 37

Mining Recorders (\$37,729.52)

Salaries (\$25,425.00)

T. A. McArthur..... Recorder, Sudbury..... 12 months 2,300 00
 Redvers Dixon..... " South Porcupine..... 12 " 1,800 00
 H. G. Ginn..... " Swastika..... 12 " 2,100 00
 H. E. Holland..... " Gold Pines..... 12 " 1,800 00
 N. J. McAulay..... " Haileybury..... 12 " 2,200 00
 C. F. McGregor..... " Port Arthur..... 12 " 1,800 00
 W. N. Miller..... " Sault Ste. Marie..... 12 " 1,900 00
 M. F. O'Rourke..... " Tashota..... 12 " 1,700 00
 J. A. Alexander..... " Fort Frances..... 12 " 300 00
 Mary M. Macdonald..... Assistant Recorder, Port Arthur..... 12 " 975 00
 J. D. C. Smith..... Recorder, Kenora..... 12 " 600 00
 Jas. M. Coghill..... " Elk Lake..... 12 " 1,700 00
 H. LeClair..... Clerk Stenographer..... 12 " 1,125 00
 I. McCauley..... " "..... 12 " 975 00
 A. Cahill..... " "..... 12 " 975 00
 M. Andrew..... " "..... 12 " 975 00
 C. E. M. Campbell..... " "..... 4 " 325 00
 G. M. Clements..... " "..... 12 " 975 00
 Lillian Tanner..... " "..... 12 " 900 00

Contingencies (\$12,304.52)

Temporary Services.—Dorothy J. Brown, clerk stenographer at 68.75 per mo., 148.08; Bertha Lambe, clerk stenographer at 68.75 per mo., 34.38; M. C. McGregor, clerk at 62.50 per mo., 812.50; Thos. A. Wood, assistant mining recorder at 125.00 per mo., 1,500.00..... 2,494 96

Carried forward..... 263,174 86

Brought forward..... 263,174 86

Mining Recorders—Contingencies—Continued

Travelling Expenses.—R. Dixon, 8.00; T. A. McArthur, 60.35.....	68 35
Miscellaneous.—Mrs. S. Adair, rent of office, 360.00; Bank of Toronto, exchange, 24.79; G. S. Brown, installing counter, 10.00; Mrs. L. Demarais, rent, 1,080.00; J. W. Elliott, rent, 1,300.00; T. L. Grard, lamp, 10.75; Mrs. N. J. Hill, janitor service, 120.00; Imperial Bank, exchange, 19.30; Rose Johnson, cleaning, 30.00; W. Johnston, wood, 11.00; Kert & Co., oil, etc., 22.25; King's Printer, 3,018.22; The "Lodge," board, 241.20; Mrs. M. Lowe, janitor service, 120.00; J. R. Mitchell, board, 546.00; Northern Ontario Power Co., light, 111.40; C. M. Parrott, janitor service, etc., 91.36; A. Porter, cleaning, 40.00; Red Lake Transport Co., wood, 49.00; H. Rowlandson, cleaning, 10.00; Royal Bank of Canada, exchange, 13.00; H. M. Somerville, wood repairs, 168.00; Teck Fuel & Ice Co., coal, 312.00; C. O. Tomlinson, wood, 73.50; Township of Teck, water, 23.20; Town of Sudbury, light, 44.37; Township of Tisdale, rent of office, 495.00; United Typewriter Co., Ltd., repairs and inspections, 31.58; Robt. B. Williams, wood, 95.00. Sundries—cartage, 8.80; express, 199.94; freight, 3.09; postage, 643.87; telegrams, 12.58; telephone, 315.50; petty disbursements, 86.51.....	9,741 21
Inspector of Mining Recorders' Offices (\$2,000.00)	
J. R. Moore.....Inspector.....12 months	2,000 00
Travelling and Other Expenses (\$1,055.10)	
Canadian National Express, .60; King's Printer, 1.20; J. R. Moore, travelling expenses, 1,053.30.....	1,055 10
Draughtsman, North Bay, Services and Expenses (\$7,657.19)	
C. G. Watson.....Senior Draughtsman.....12 months	2,300 00
H. Brookes.....Junior Clerk Stenographer.....12 "	975 00
Temporary Services.—Anna Gougeon, stenographer at 15.00 per week, 45.00; William Martin, assistant draughtsman at 100.00 per mo., 1,200.00; J. A. F. Stewart, assistant draughtsman at 125.00 per mo., 1,500.00.....	2,745 00
Miscellaneous.—Art Metropole, erasers, 18.00; Canadian Westinghouse Co., Ltd., repairs, 42.83; Hydro-Electric Power Commission, light, 182.19; King's Printer, 339.49; McMurphy Buildings, Ltd., rent, 900.00; Patton & Kennedy Insurance Agency, light, 18.00. Sundries—express, 20.88; postage, 66.00; telephone, 45.00; petty disbursements, 4.80.....	1,637 19
Legal Assistance Enforcing Mining and Other Acts (\$27.26)	
R. R. McKessock, legal services, 22.20; R. Reedy (constable) arresting prisoner, etc., 5.06.....	27 26
Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$42,014.36)	
V. Kettle.....Clerk Stenographer, Group 2.....12 months	975 00
Temporary Services.—A. Peter Addison, assistant geologist at 100.00 per mo., 388.46; B. I. F. Breakey, assistant geologist at 115.00 per mo., 389.23; W. L. Brown, assistant geologist at 100.00 per mo., 365.39; F. H. Burnaby, assistant geologist at 100.00 per mo., 403.84; Dr. E. M. Burwash, instructor of prospectors' classes at 200.00 per mo., 1,323.08; at 250.00 per mo., 865.39; G. Charlewood, assistant geologist at 135.00 per mo., 586.72; A. Clark, cook at 125.00 per mo., 91.67; C. G. Clarke, assistant geologist at 125.00 per mo., 408.66; Bonar Coles, assistant geologist at 125.00 per mo., 1,360.58; A. R. Crozier, assistant geologist at 175.00 per mo., 1,750.00; at 200.00 per mo., 400.00; E. R. Davey, assistant to geologist at 75.00 per mo., 225.00; Duncan R. Derry, geologist at 160.00 per mo., 160.00; at 175.00 per mo., 787.50; Robert Edleston, inspector of mining claims at 10.00 per diem, 580.00; A. P. Forster, dredging inspector at 150.00 per mo., 1,287.10; A. R. Graham, geologist at 200.00 per mo., 200.00; at 225.00 per mo., 848.08; Chas. S. Green, assistant geologist at 100.00 per mo., 342.31; W. D. Harding, assistant geologist at 150.00	

Carried forward..... 284,698 98

Brought forward 284,698 97

Salaries, Equipment and Expenses of Temporary Field and Other Assistants,
including Professional Work—Continued

Temporary Services—Continued

per mo., 519.23; J. L. Hough, assistant geologist at 100.00 per mo., 369.23; Lawrence Jarvis, assistant geologist at 80.00 per mo., 193.84; L. F. Kindle, geologist at 225.00 per mo., 1,003.84; C. H. Knight, assistant geologist at 80.00 per mo., 215.38; H. C. Laird, geologist at 200.00 per mo., 813.46; W. J. Lavallee, canoeman at 5.00 per diem, 95.00; V. B. Meen, assistant geologist at 100.00 per mo., 376.92; Dr. E. S. Moore, geologist at 300.00 per mo., 980.77; John J. Nicholls, watchman at 3.00 per diem, 579.00; Edward Prest, canoeman at 100.00 per mo., 200.00; Neil Runnalls, assistant geologist at 135.00 per mo., 493.27; W. S. Savage, assistant geologist at 125.00 per mo., 471.15; M. J. Splane, assistant to E. M. Burwash, at 150.00 per mo., 836.54; A. H. Stewart, assistant geologist at 125.00 per mo., 423.07; M. A. Storey, assistant geologist at 75.00 per mo., 34.61; W. R. Sutton, assistant geologist at 100.00 per mo., 346.15; G. Swanson, canoeman at 5.00 per diem, 105.00; Wilfred Tansley, assistant geologist at 150.00 per mo., 571.15; E. P. Thompson, assistant geologist at 100.00 per mo., 365.38; J. E. Thomson, geologist at 200.00 per mo., 823.08; A. Turnbull, patrolman at 40.00 per mo., 59.36; A. D. Williams, assistant and surveyor at 125.00 per mo., 1,376.92; W. E. White, assistant geologist at 125.00 per mo., 427.88; J. D. Wright, assistant geologist at 150.00 per mo., 519.23; R. Allen Young, assistant geologist at 125.00 per mo., 432.69; H. F. Zurbrigg, assistant geologist at 100.00 per mo., 373.08 . . . 25,768 24

Travelling Expenses.—A. P. Addison, 65.60; W. L. Brown, 64.65; B. J. Breakey, 60.40; F. H. Burnaby, 49.15; Dr. E. M. Burwash, 1,162.63; A. G. Burrows, 340.15; G. H. Charlewood, 48.95; C. G. Clarke, 216.50; R. S. Code, 58.74; B. C. Coles, 146.55; A. R. Crozier, 140.55; D. R. Derry, 156.82; E. R. Davey, 65.60; Dr. W. S. Dyer, 59.00; R. Eddleston, 256.15; A. P. Forster, 468.44; A. R. Graham, 114.30; C. S. Green, 92.35; W. D. Harding, 122.80; J. L. Hough, 75.90; Dr. M. E. Hurst, 482.90; L. Jarvis, 49.35; L. F. Kindle, 339.85; C. H. Knight, 92.20; H. C. Laird, 87.75; P. A. Leitch, 11.40; V. B. Meen, 149.65; Dr. E. S. Moore, 183.40; P. McKenzie, 1.20; H. C. Rickaby, 316.45; N. Runnalls, 83.90; W. S. Savage, 146.05; M. J. Splane, 740.77; A. H. Stewart, 65.95; W. R. Sutton, 130.40; W. Tansley, 67.75; E. P. Thompson, 80.95; J. E. Thomson, 124.55; W. E. White, 75.15; J. D. Wright, 97.05; R. A. Young, 132.40; H. F. Zurbrigg, 48.70 7,273 00

Miscellaneous.—E. R. Allen, compass, 25.00; Bagshaw & Co., Ltd., rental of rooms, 12.00; T. J. Beggs, provisions, etc., 159.71; Beauschene Bros., provisions, 316.83; N. Blakey, provisions, 83.36; Burroughs, Welcome & Co., Ltd., bandages, etc., 16.88; F. C. Campbell, provisions, 270.75; Canadian Johnston Motor Co., Ltd., outboard motor, 235.00; Canadian Kodak Co., Ltd., film, 114.08; Mrs. M. J. Cashaback, provisions, 286.80; Cochrane-Dunlop Hardware, Ltd., hardware, 71.80; Prof. A. P. Coleman, special services at 100.00 per diem, 250.00; H. A. Dells, provisions, 105.40; Department of Public Highways, motor car, repairs, etc., 410.88; Dominion Stores, Ltd., groceries, etc., 55.84; Eastman Kodak Stores, plates, films, etc., 21.21; T. Eaton Co., Ltd., locks, films, etc., 22.25; M. Eddleston, rent of canoe, 26.50; A. T. Fife & Co., Ltd., hardware, 42.24; Gardner's Garage, gasoline, 118.42; L. Greer, services preparing report, 200.00; Hobson, Gauthier, Ltd., provisions, 242.71; Holman Leather Goods Co., Ltd., repairs to sacks, map covers, etc., 41.00; C. A. Hodgins, Ford car, 75.00; Hudson's Bay Co., storage, etc., 20.45; Dr. M. E. Hurst, range finder, 63.00; King's Printer, 117.05; H. C. Laird, report on field work, 200.00; J. Ledingham, gasoline, 13.30; H. T. Lloyd, provisions, 15.40; Loney's Grocery, groceries, 28.40; Art Metropole, drawing board, 36.90; G. M. Miller, rental, 75.00; Prof. R. J. Montgomery, report on field work, 250.00; J. Monteith, rock sections, 45.50; L. Murray, provisions, 316.79; Nakina Fur & Supply Co., provisions, 141.76; Dr. J. O. McDonald, rent, 100.00; McDougall & Sproule, provisions, 294.67; H. F. McLean, Ltd., provisions, 28.96; M. O'Connor, provisions, 226.46; T. Papp, board of men, 16.50; J. W. Pearce, board of men, 240.00; C. Pocklington, repairs, rod, etc., 217.75; C. Potter, slides, 26.91; J. Frank Raw Co., Ltd., containers, 12.00; J. Robert, hardware, 125.40; Shillington General Store, provisions, 92.51; W. J. Selkirk, provisions, 15.49; H. S. Southworth, canoes, etc., 531.25; W. A. Stewart, rock sections, 168.00; W. H. Taylor, car repairs, 15.00; Timmins Provision Co., provisions, 122.73; Woods Manufacturing Co., Ltd., tents, etc., 425.33. Sundries—cartage, 34.49; express, 549.85; freight, 16.98; postage, 5.22; telegrams, 11.03; telephone, 3.95; petty disbursements, 190.43 7,998 12

Carried forward 325,738 33

Brought forward..... 325,738 33

Mineral Collections, including Cases and Displays at Exhibitions, also
Services and Expenses (\$7,206.66)

Travelling Expenses.—C. Freymond, 38.10; W. F. Ley, 17.50; T. E. Rothwell,
29.50; E. M. Tozer, 14.50 99 60

Miscellaneous.—Butler Fixture Co., rental of cases, 150.00; Clark & Carson, erecting
booth, 26.00; Department of Public Highways, rental of trucks, etc., 38.82;
Goddard Bros., cartage, 224.25; House Bros., cartage, 986.97; R. J. Jowsey,
gold ore, 1,535.07; King's Printer, 147.81; T. Manton & Sons, rent of ferns, 65.00;
W. H. Price, decorating exhibit, 515.95; R. Simpson Co., Ltd., rent of furniture,
etc., 595.25; W. W. Stallworthy, paintings, modelled panels, etc., 2,443.50;
R. Stewart, livery, 22.00; E. M. Tozer, services, 168.00; Ward's Natural Science
Establishment, specimens, 28.75. Sundries—duty, 3.80; express, 143.24; petty
disbursements, 12.65..... 7,107 06

Insurance (\$951.20)

Kilpatrick & McMitchell, Ltd., car, 23.00; Smith & Ferry, Temiskaming Testing
Laboratories, 700.00; Smith & Walsh, Ltd., show cases, etc., 84.20; Andrew E.
Wright Agency, ore, etc., 144.00..... 951 20

Research Work, Salaries, Equipment and Expenses (\$7,849.85)

Ontario Research Foundation, research work..... 7,849 85

Grant to Canadian Institute of Mining and Metallurgy (\$1,000.00)

Canadian Institute of Mining and Metallurgy..... 1,000 00

Maintenance and Operation of Cable Testing Machine (\$783.97)

Hoyt Metal Co. of Canada, Ltd., metal, 75.15; King's Printer, 612.43; Rice Lewis &
Son, Ltd., wrenches, etc., 61.08; D. G. Sinclair, travelling expenses, 8.40; A. R.
Williams Machinery Co., Ltd., boring, etc., 22.40. Sundries—express, .95;
freight, 3.56..... 783 97

Purchase and Treatment of Gold and Silver Ores (\$218.62)

Wm. Longworth, ores 218 62

Services and Expenses not Otherwise Provided for (\$281.66)

G. Henry, rental of well, 200.00; J. E. Jones, books, 66.66; Margaret A. Ross, lease
rental, 15.00..... 281 66

Expenses of Development, Mining Operations and Experimentation re
Lignite and Other Deposits in Northern Ontario (\$135,597.55)

Travelling Expenses.—A. R. Barnet, 7.75; A. R. Crozier, 614.65; M. Cyr, 18.30;
E. T. Deane, 93.85; R. F. Dempster, 11.35; W. F. Fancy, 32.30; W. Gerrie, 9.65;
Dr. L. Gilchrist, 283.10; E. M. Harman, 42.70; D. Hutchinson, 33.30; W. B.
Page, 13.05; R. E. Perry, 31.00; M. A. Story, 146.95..... 1,337 95

Miscellaneous.—Adams Furniture Co., Ltd., radio set, etc., 198.10; Aikenhead Hard-
ware, Ltd., hardware, cannisters, etc., 76.50; S. Archibald, laundry, 10.20; Cana-
dian Hood-Haggie Co., rope, 46.50; Canadian Ingersoll-Rand Co., Ltd., pump,
hose, etc., 558.77; Canadian Oil Companies, Ltd., gasoline, 932.55; Capital Engi-
neering Co., gas., barrel, etc., 28.25; S. Daich and S. Stoeff, contract digging
ditches, etc., 1,119.86; Department of Northern Development, repairs to tractor,
505.72; Diamond Drilling Co., provisions, etc., 804.29; Dominion Stove & Foundry
Co., Ltd., circulator, etc., 76.44; T. Eaton Co., Ltd., furnishings, furniture, etc.,
1,111.91; P. M. Fleming, steel plates, mine car, etc., 519.42; General Steel Wares,
Ltd., furnacette, etc., 97.70; D. S. Griffin Hardware Stores, paint, locks, etc.,
20.25; J. F. Hartz Co., Ltd., drugs, medicines, etc., 102.81; Hawk Lake Lumber
Co., lumber, 576.41; Hill-Clark-Francis, Ltd., lumber, 1,133.10; Hobson, Gauthier,
Ltd., provisions, etc., 2,878.48; Hudson's Bay Co., snowshoes, 67.14; Imperial
Oil, Ltd., gasoline, etc., 365.00; J. S. Innes, Ltd., belting, fuses, etc., 13.65; King's
Printer, 328.81; H. M. Kipp Co., Ltd., radio set, 122.60; J. Landreville & Sons,

Carried forward..... 345,368 24

Brought forward..... 345,368 24

Expenses of Development, Mining Operations and Experimentations in
Lignite and Other Deposits in Northern Ontario—Continued

Miscellaneous—Continued

Ltd., barrels, etc., 33.07; Malrobil Mines, Ltd., compressor, 3,245.00; A. R. Massier, board of men, 144.50; Massey-Harris Co., Ltd., sleigh, 268.00; Mine Safety Appliances Co., safety lamps, 16.00; McGill Hardware, Ltd., pumps, hardware, etc., 1,048.84; National Grocers Co., Ltd., groceries and provisions, 1,336.20; Northland Grocers, provisions, 584.27; G. Papp, hire of dog team, 21.00; Dr. M. S. Paul, professional services, 300.00; Pay list, wages of men, 15,150.85; R. S. Potter, lumber, hauling supplies, etc., 4,045.95; W. H. Price, signs, 61.05; Wm. Rennie Co., Ltd., seeds, 21.15; L. Seguin et Fils, shiplap, 238.00; Robt. Simpson Co., Ltd., slickers, 85.00; Smith & Travers Co., Ltd., contract, drilling, etc., 92,180.97; Storms Contracting Co., rent of tractor, 550.00; George Taylor Hardware Co., Ltd., canoes, radio tubes, hardware, etc., 841.06; T. & N.O. Railway, rent of boarding cars, telephone line, 369.94; H. Williams, fire extinguisher, 71.62. Sundries—express, 198.96; freight, 1,592.85; postage, 16.00; telegrams, 56.32; telephone, 44.79; petty disbursements, 43.75.....		134,259 60
A. H. Stewart, Hospital Expenses (\$9.00)		
A. H. Stewart.....		9 00
Miscellaneous.....	\$286,359.40	

STATUTORY

Minister's Salary (see page I 4).....	10,000 00
Salaries not otherwise provided for (see page I 5).....	644 69
Statutory.....	\$10,644.69

Total Expenditure, Department of Mines..... \$490,281.53

PART J

DEPARTMENT
OF
GAME AND FISHERIES

FISCAL YEAR, 1929-30

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PART J—DEPARTMENT OF GAME AND FISHERIES
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Game and Fisheries	Page	Estimates		Expended		Unexpended	Over-expended		Treas. Bd. Minute	
		\$		\$			\$		\$	
			c.		c.					
Main Office:										
Salaries.....	4	43,187	50	41,992	19	1,195	31			
Contingencies.....	4	10,000	00	9,323	28	676	72			
Main Office.....	..	53,187	50	51,315	47	1,872	03			
Biological and Fish Culture Branch:										
Salaries.....	4	7,931	25	7,931	25					
Contingencies.....	5	10,000	00	4,694	84	5,305	16			
Services and expenses (hatcheries).....	5	170,000	00	169,248	89	751	11			
Biological and Fish Culture Branch.....	..	187,931	25	181,874	98	6,056	27			
General:										
Erecting ponds and buildings, etc.....	11	110,500	00			1,757	83			
Enforcement Game and Fisheries Act.....	13	270,000	00			4	38			
Moving expenses of officials.....	21	2,000	00	1,310	97	689	03			
Purchase of and repairs to boats, boathouses, etc.....	21	35,000	00	13,391	43	4,268	34			
Game animals and birds.....	23	18,000	00	9,887	36	5,485	64			
Experimental Fur Farm.....	24	16,000	00	15,832	47	167	53			
Services and expenses at Macdiarmid.....	24	7,300	00	4,957	01	2,342	99			
Wild rice and celery seed, etc.....	24	2,500	00	1,509	89	990	11			
Exhibits.....	24	4,000	00	4,895	75			895	75	900
Adjustment of claims.....	25	1,000	00	150	00	850	00			
Membership fees to associations.....	25	100	00	6	00	94	00			
Unforeseen and unprovided.....	25	500	00	28	65	471	35			
Sundry inquiries and investigations.....	25	5,000	00	2,380	90	2,619	10			
Grants,										
Jack Miner.....	25	400	00	400	00					
E. L. Marsh.....	25	200	00	200	00					

T. N. Jones.....	25	200 00	200 00	200 00	.....
Lake Erie Fisherman's Association.....	25	400 00	400 00	400 00	.....
Lake Huron and Georgian Bay Fishermen's Association	25	100 00	100 00	100 00	.....
General.....	..	473,200 00	325,646 05	128,709 40	895 75
Supply Bill.....	..	714,318 75	558,836 50	128,709 40	895 75

SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	4	51,315 47	.....	51,315 47
Biological and Fish Culture Branch.....	11	181,874 98	.....	181,874 98
General.....	25	325,646 05	128,709 40	454,355 45
Total, Department of Game and Fisheries.....	..	558,836 50	128,709 40	687,545 90

DEPARTMENT OF GAME AND FISHERIES

Hon. C. McCrea, Minister

MAIN OFFICE

Salaries (\$41,992.19)

D. McDonald	Deputy Minister	12 months	5,700 00
Jas. Farrington	Assistant to Deputy	12 "	2,850 00
H. G. Cox	Inspector	12 "	2,400 00
Geo. Graham	Principal Clerk	12 "	2,400 00
C. G. Gladman	" "	12 "	2,400 00
G. P. Douse	" "	12 "	2,400 00
Wm. Lee	Senior Clerk	12 "	2,100 00
Florence O. King	Clerk	12 "	1,050 00
Eugene Langevin	"	12 "	1,700 00
Lorne Pelz	Senior Clerk	12 "	1,900 00
John B. Bowman	Clerk	12 "	825 00
V. J. Doole	Secretarial Stenographer	12 "	1,600 00
J. M. Beaupre	Clerk Stenographer	12 "	1,600 00
K. Campbell	" "	12 "	1,400 00
F. M. Sands	" "	12 "	1,125 00
G. L. Brown	" "	12 "	956 25
J. F. Plummer	" "	12 "	924 14
Laura Turner	" "	12 "	1,012 50
N. Lynch	Clerk Typist	12 "	1,200 00
Madge Archer	Filing Clerk	12 "	1,400 00
M. P. Rankin	" "	10 $\frac{1}{4}$ "	857 64
Annie Newlands	Clerk Stenographer	12 "	1,400 00
Gertrude E. McAuley	" "	12 "	1,200 00
Florabell McGill	" "	12 "	1,125 00
Arnold J. Plunkett	Custodian of Furs	3 $\frac{1}{2}$ "	466 66

Contingencies (\$9,323.28)

Temporary Services.—Hattie Amey, clerk typist at 3.00 per diem, 18.00; Jean Farewell, clerk stenographer at 68.75 per mo., 412.50; Jessie A. Farintosh, clerk stenographer at 68.75 per mo., 825.00; A. M. Fox, clerk stenographer at 3.00 per diem, 12.00; M. E. Gallivan, filing clerk at 75.00 per mo., 75.00; Lindow W. Huddart, custodian of furs and confiscated goods at 125.00 per mo., 750.00; William Mulholland, clerk at 81.25 per mo., 975.00; Robert E. Perry, clerk stenographer at 100.00 per mo., 134.61..... 3,202 11

Travelling Expenses.—H. G. Cox, 70.10; G. P. Douse, 75.75; J. Farrington, 22.80; D. McDonald, 172.85..... 341 50

Miscellaneous.—Ackerman's Sporting Guide, advertising, 100.00; Associated Chemical Co. of Canada, Ltd., mort-a-fly, 24.26; Angus-Mack Co., mounting maps, 19.05; Burroughs Adding Machine Co., Ltd., inspections, 32.85; Canada News Publishers, Ltd., advertising, 10.50; Department of Public Highways, garage account, 12.89; Field, Love & House, inspection of typewriters, 26.50; International Railway Pub. Co., Ltd., subscription, 17.50; King's Printer, stationery, etc., 4,620.94; Oxford University Press, books, 16.50; Toronto Humane Society, advertising, 86.70; Toronto Transportation Commission, car tickets, 24.00; United Typewriter Co., Ltd., inspections and repairs, 298.78. Sundries—newspapers and periodicals, 24.00; telegrams, 429.53; petty disbursements, 35.67..... 5,779 67

Main Office..... \$51,315.47

BIOLOGICAL AND FISH CULTURE BRANCH

Salaries (\$7,931.25)

H. H. MacKay	Biologist and Director	12 months	3,000 00
A. W. McLeod	Supervisor of Hatcheries	12 "	2,700 00
Beulah Nesbitt	Clerk Stenographer	12 "	1,106 25
Edna M. French	" "	12 "	1,125 00

Carried forward..... 59,246 72

Brought forward 59,246 72

Biological and Fish Culture Branch—Continued

Contingencies (\$4,694.84)

Temporary Services.—John Gall, assistant hatchery supervisor at 150.00 per mo., 675.00; W. H. R. Werner, assistant biologist at 166.66 per mo., 660.23; Margaret H. Wilton, senior laboratory assistant at 133.33 per mo., 385.01	1,720 24
Travelling Expenses.—J. Gall, 583.42; H. H. MacKay, 459.04; A. W. McLeod, 1,345.35; W. H. R. Werner, 112.05	2,499 86
Miscellaneous.—Department of Public Highways, car repair service, etc., 77.48; King's Printer, stationery and printing, 368.14. Sundries—petty disbursements, 29.12	474 74

Services and Expenses (Hatcheries) (\$169,248 89)

Belleville Hatchery (\$12,824.84)

G. K. Manore Manager 12 months	1,775 00
A. Hill Assistant 12 "	1,300 00

Temporary Assistants.—Francis Buck at 3.00 per diem, 27.00; Thos. A. Gordon at 100.00 per mo., 1,200.00; Wm. H. La Rue at 87.50 per mo., 612.50	1,839 50
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Expenses.—Agnew-Surpass Shoe Co., rubber boots, 14.25; G. B. Airhart, poles, 137.00; Belyea Bros., meals, etc., 21.50; Berry Bros., varnish, 18.00; Can. Fairbanks-Morse Co., Ltd., pump, 370.50; W. A. Clark, rent, 10.00; Dearborn Chemical Co., compound, 42.79; T. A. Gordon, trav. exp., 118.88; G. C. E. Grant, storage, 10.00; B. Greening Wire Co., Ltd., wire cloth, etc., 235.31; Greenleaf Co., repairs, etc., 35.00; E. Harnden, boxes, 19.20; A. Hill, trav. exp., 126.25; Houston's Co., Ltd., lumber, 69.50; Hydro-Electric Power Commission, light and power, 247.17; Imperial Oil, Ltd., gas, etc., 389.99; E. Irwin, meals, 27.53; H. Jordon, trav. exp., 39.26; C. Kemsley, trav. exp., 10.55; W. H. La Rue, trav. exp., 83.50; J. Leckie, Ltd., rope, etc., 114.78; G. Little, trav. exp., 30.10; G. K. Manore, trav. exp., 95.28; A. C. Mitchell, trav. exp., 26.15; Pay Lists, wages of men, 3,954.61; Mrs. C. Peterson, meals, 17.00; Mrs. J. W. Redner, meals, 59.50; Riordan Coal Co., 297.65; J. Roblin, storage, 12.00; G. H. Smith, ice, 32.25; Smith Hardware Co., pails, etc., 30.84; Sundry persons, fish eggs, 260.60; Walker Stores, Ltd., mitts, 12.75; Wells & Emmerson, cans, 345.00; White Hardware Co., supplies, 172.00. Sundries—cartage, 195.25; express, 24.70; freight, 46.93; telegraph, 21.85; telephone, 94.35; postage, 11.52; petty disbursements, 29.05	7,910 34
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Collingwood Hatchery (\$11,852.62)

Jno. E. Turner Manager 12 months	1,800 00
J. D. Montgomery Assistant 12 "	1,300 00

Temporary Assistants.—Geo. Andrews at 87.50 per mo., 1,050.00; Alex. McDougall at 87.50 per mo., 670.03	1,720 03
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Expenses.—G. Andrews, trav. exp., 10.00; Bell & Son, blankets, 21.00; Berry Bros., paint, 18.00; Collingwood Hardware Co., supplies, 137.44; Collingwood Public Utilities Commission, light and power, 409.92; W. Court, repairs, 17.00; J. Fraser, meals, 12.00; C. H. Gauthier, whitefish, 1,738.05; Georgian Bay Steel Spring Co., smoke stack, 130.00; Gilpin Bros., nails, 44.90; Graves, Bigwood Co., meals, etc., 64.61; Gregory, Greek & Co., provisions, 17.84; Imperial Oil, Ltd., gas, etc., 161.46; F. E. Kemmerley, coal, 620.25; J. Leckie, Ltd., cable, etc., 71.29; N. Misquade, hire of boat, 23.00; J. D. Montgomery, trav. exp., 74.37; Pay Lists, wages of men, 497.00; Perks & Chapman, meals, 41.35; J. G. Peterman, lumber, etc., 108.00; Prentice & Sproule, provisions, 115.80; C. J. Sandell, meat, 47.34; L. Sanderson, repairs, 12.35; J. Sickford, rent of boat, 11.50; G. Stalker Fish Co., meals, etc., 46.00; Sundry persons, fish eggs, 1,772.95; B. Teskey, pulley, 50.00; J. E. Turner, trav. exp., 181.62; United Typewriter Co., Ltd., repairs, 24.25; Wright Bros., provisions, 122.15. Sundries—cartage, 281.50; express, 26.79; freight, 24.47; postage, 4.00; telegraph, 8.23; telephone, 38.20; petty disbursements, 47.96	7,032 59
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Carried forward 88,619 02

Brought forward..... 88,619 02

Biological and Fish Culture Branch—Continued

Fort Frances Hatchery (\$4,556.71)

Neil Galbraith..... Manager..... 12 months 1,200 00
Walter L. Hicks..... Assistant..... 10 " 982 19

Expenses.—R. Baillie, travelling expenses, 15.80; J. East Co., Ltd., coal, etc., 403.40; N. Galbraith, travelling expenses, 224.01; Gilbert & Noden, cans, etc., 47.91; W. L. Hicks, travelling expenses, 29.40; Imperial Oil, Ltd., gas, etc., 29.61; Mac's Blue Bird Groceteria, provisions, 154.89; Pay lists, wages of men, 31.00; A. H. Quinlan, services, 12.00; Rainy River Boat Line, hire of boat, 20.00. Sundry persons, fish eggs, 872.00; L. D. Truax, ice, 12.50; Wells Hardware Co., Ltd., supplies, 66.82. Sundries—cartage, 369.51; express, 9.00; postage, 5.00; telegraph, 2.72; telephone, 19.85; petty disbursements, 49.10..... 2,374 52

Glenora Hatchery (\$14,054.14)

Norman H. Quinlan..... Manager..... 12 months 1,800 00
W L. Hicks..... Assistant..... ½ month 59 18

Temporary Assistants.—John G. Barram at 100.00 per mo., 300.00; F. J. Billett at 87.50 per mo., 404.66; Geo. A. Ryckman at 87.50 per mo., 1,050.00; Harold E. Tyson at 87.50 per. mo., 800.68..... 2,555 34

Expenses.—J. G. Barram, trav. exp., 119.80; Berry Bros., paint, 18.00; F. J. Billett, trav. exp., 85.65; Carter Bros., hardware supplies, 199.08; R. Chalk, Sen., rent, 35.00; The T. Eaton Co., Ltd., blankets, etc., 56.83; T. A. Gordon, trav. exp., 35.45; Mrs. J. B. Gould, meals, etc., 116.25; C. E. Haddon, hardware supplies, 54.41; Harris Abattoir, Ltd., liver, 145.80; Hepburn Bros., coal, 508.08; Hogg & Lytle, salt, 15.00; G. Hyderman, services, 12.00; Hyatt & Hart, salt, 18.00; Imperial Oil, Ltd., gas and oil, 252.52; J. Kemsley, trav. exp., 23.85; J. Lighthall, trav. exp., 48.30; B. Morris, trav. exp., 121.70; A. Naylor, trav. exp., 94.85; Pay Lists, wages of men, 5,764.55; Mrs. Quinlan, meals, etc., 23.00; N. H. Quinlan, trav. expenses, 107.54; Mrs. G. Ryckman, meals, etc., 71.75; G. A. Ryckman, trav. exp., 126.30; Sundry persons, fish eggs, 213.40; Swift Canadian Co., Ltd., liver, 71.17; E. Thurston, trav. exp., 186.65; H. E. Tyson, trav. exp., 180.22; Wells & Emmerson, fry cans, 147.75; Mrs. H. Young, meals, 25.00. Sundries—cartage, 472.05; express, 19.66; freight, 53.90; postage, 18.46; telegraph, 56.54; telephone, 89.58; petty disbursements, 51.53 9,639 62

Kenora Hatchery (\$8,643.57)

F. W. Sole..... Manager..... 12 months 1,725 00
A. E. Openshaw..... Assistant..... 12 " 1,300 00
Milne Oakes..... "..... 5 " 468 75

Temporary Assistant.—Geo. Millership at 87.50 per mo..... 612 50

Expenses.—G. Beatty & Son, Ltd., rubber boots, 10.20; H. Cheyne, repairs, 15.01; A. T. Fife & Co., paint, etc., 41.71; R. Foster, provisions, 177.62; B. Greening Wire Co., Ltd., brass cloth, 11.67; D. M. Griffiths, rods and chains, 20.60; Hose Hardware Co., paint, etc., 24.92; Imperial Oil, Ltd., gas and oil, 307.18; Keewatin Lumber Co., Ltd., 37.91; Town of Kenora, water and light, 433.35; Kelly & Kemberley, coal, 217.33; J. Leckie, Ltd., rope, etc., 21.81; J. A. Link, coal and ice, 145.69; Neale & Heath, provisions, 129.75; M. Oakes, travelling expenses, 94.50; A. E. Openshaw, travelling expenses, 106.35; Pay Lists, wages of men, 1,941.30; Mrs. Setterington, meals, etc., 149.00; Smith Hardware Co., tubes, 34.00; F. W. Sole, travelling expenses, 157.20; R. W. Strain, liver, 16.62; Tilley's Palace Photo Studio, photos, 21.00; Western Groceries, Ltd., salt, 16.25; Williams Hardware Co., supplies, 23.98. Sundries—cartage, 312.50; express, 23.00; postage, 6.35; telegraph, 11.32; telephone, 8.75; petty disbursements, 20.45..... 4,537 32

Kingsville Hatchery (\$4,969.34)

S. Adamson..... Manager..... 12 months 1,800 00
M. Oakes..... Assistant..... 7 " 656 25

Carried forward..... 118,329 69

Brought forward 118,329 69

Biological and Fish Culture Branch—Continued

Kingsville Hatchery—Continued

Temporary Assistants.—Wm. Bowles at 108.50 per mo., 455.00; Richard Scratch at 87.50 per mo., 375.89; Curtis Waggott at 108.50 per mo., 455.00 1,285 89

Expenses.—S. Adamson, trav. exp., 56.72; Dearborn Chemical Co., Ltd., boiler compound, 42.57; L. Goodchild, repairs, 75.00; Harris Bros., paint, 33.50; Hedley & Crawford, spades, 29.20; Imperial Oil Ltd., gas and oil, 45.86; Kingsville Ice and Cartage Co., coal, 75.00; Kingsville Public Utilities Commission, light, 18.61; Town of Kingsville, taxes, 12.63; Lake Erie Coal Co., Ltd., 426.67; M. Loop, hire of boat, 56.00; Mrs. M. McCormick, meals, 28.50; Pay List, wages of men, 114.64; Sundry persons, fish eggs, 86.60; Sundries—cartage, 12.77; express, 13.37; freight, 20.16; postage, 12.00; telephone, 36.94; petty disbursements, 30.46 1,227 20

Mount Albert Hatchery (\$91.78)

Expenses.—Lake Simcoe Ice, Ltd., ice, 21.78; Pay Lists, wages of men, 70.00 91 78

Mount Pleasant Hatchery (\$12,531.34)

John Neal Manager 12 months 1,600 00

Temporary Assistants.—A. J. Bowler at 87.50 per mo., 602.67; D. R. Cutts at 87.50 per mo., 512.29; E. E. Persall at 100.00 per mo., 455.89; Herman Persall at 87.50 per mo., 437.50 2,008 35

Expenses.—J. L. Agnew, boots, 21.00; Arctic Ice, Ltd., ice, 23.30; A. Atkins, trav. exp., 127.90; R. H. Ballantyne, repairs, 14.45; Berry Bros., varnish, 24.00; F. J. Billet, trav. exp., 165.20; A. M. Boughner, trav. exp., 50.98; Mrs. A. Bowler, meals, etc., 143.00; A. Bowler, trav. exp., 23.41; Can. Nat. Rys., ice, 25.40; Can. Fairbanks-Morse Co., Ltd., scales, 24.75; J. B. Centeno, trav. exp., 28.25; D. R. Cutts, trav. exp., 289.55; E. J. Devlin, provisions, etc., 96.33; The T. Eaton Co., Ltd., bed, etc., 37.15; R. Feeley, pails, 16.53; J. Figg, 145.50; J. G. Gaudaur, hire of boat, 10.00; Harris Abattoir, Ltd., liver, 2,856.05; Hotham, Harper Truck Service, repairs, 15.00; Hydro-Electric Power Commission, light, etc., 41.20; Mount Pleasant Coal & Feed Co., coal and salt, 184.80; G. McDonald, bass, 10.00; M. McLeod, hire of boat, 10.00; Mrs. J. Neal, meals, 18.00; J. Neal, trav. exp., 65.50; H. A. Price, trav. exp., 316.68; Pay Lists, wages of men, 1,869.00; H. D. Persall, trav. exp., 44.59; E. E. Persall, trav. exp., 188.08; E. Swift, trav. exp., 51.85; Swift Canadian Co., Ltd., liver, 1,089.70; Thayers, Ltd., gas, 38.09; Turnbull & Cutcliffe, tanks, 144.00; Webster Electric Co., wiring, 12.50; Wells & Emmerson, cans, 177.66; West Brant Hardware Co., supplies, 54.58; R. L. Wood, repairs, 15.00. Sundries—cartage, 158.00; express, 32.80; freight, 7.68; telegraph, 76.70; telephone, 105.90; petty disbursements, 72.93 8,922 99

Normandale Hatchery (\$7,923.06)

Wm. Kenefick Manager 12 months 1,800 00
John W. Post Assistant 12 " 1,300 00

Temporary Assistants.—Wm. H. Derrick at 125.00 per mo., 1,500.00; J. A. Thompson at 87.50 per mo., 915.27 2,415 27

Expenses.—Dunlop Tire & Rubber Goods Co., Ltd., tubing, 18.31; A. Edmonds, salt, 57.00; R. Ferris, boots, etc., 111.51; C. E. Gamble, meals, 45.00; Harris Abattoir Co., Ltd., liver, 340.40; C. Hartman, trav. exp., 18.00; Hydro-Electric Power Commission, light and power, 178.40; J. B. Jackson, Ltd., coal, 108.50; L. Jackson, accountable, 15.00; J. H. Johnson, cans, etc., 27.35; W. Kenefick, trav. exp., 94.53; J. Laird, stone and ice, 11.00; McColl & Co., lumber, 17.50; Pay Lists, wages of men, 536.75; E. C. Post, repairs, 12.00; E. L. Post, accountable, 15.00; J. Post, trav. exp., 13.70; Mrs. Wm. Steacey, meals, 26.50; W. Strowger, accountable, 30.00; Sundry persons, fish eggs, 37.10; Swift Canadian Co., Ltd., liver, 197.56; J. A. Thompson, trav. exp., 155.74; Wells & Emmerson, cans, 119.00. Sundries—cartage, 141.00; telephone, 37.12; petty disbursements, 43.82 2,407 79

Carried forward 141,388 96

Brought forward..... 141,388 96

Biological and Fish Culture Branch—Continued

Pembroke Trout Rearing Station (\$1,404.81)

Temporary Assistants.—Jos. Kreiger at 87.50 per mo..... 122 02

Expenses.—G. E. Anderson, livery, 63.00; D. Brash, liver, 63.27; Central Meat Market, liver, 15.60; Cochrane-Dunlop Hardware, Ltd., supplies, 47.04; G. E. Gerow, trav. exp., 214.60; E. W. Hayes, trav. exp., 23.60; J. J. Kreiger, wood, 100.95; E. Leeney, liver, 71.30; J. Lindemann, meals, 190.25; H. H. Middleton, salt, 51.25; H. A. Price, trav. exp., 31.80; H. Stockdale, ice, 21.50; H. Tyson, trav. exp., 151.25. Sundries—cartage, 189.50; express 16.41; telegraph, 23.17; petty disbursements, 8.30..... 1,282 79

Normandale Trout Ponds (\$13,856.55)

Chas. Hartman..... Manager..... 12 months 1,900 00
 Geo. E. Gerow..... Assistant..... 12 " 1,300 00
 Ernest S. Ferris..... " 4 " 350 00
 E. W. Hayes..... " (Nightman)..... 12 " 1,114 47

Temporary Assistants.—John B. Centeno at 87.50 per mo., 525.00; Benson L. Dunn at 87.50 per mo., 525.00; Harold C. Fester at 87.50 per mo., 599.79; Walter Strowger at 87.50 per mo., 612.50..... 2,262 29

Expenses.—W. H. Abbey, repairs, etc., 64.26; B. W. Anderson, paint, etc., 37.78; W. Anderson, hardware supplies, 28.53; J. Austin & Co., hardware supplies, 10.32; Berry Bros., varnish, 12.00; F. J. Billett, travelling expenses, 12.50; A. M. Boughner, travelling expenses, 19.10; Canadian Fairbanks-Morse Co., Ltd., scale, 24.75; Canadian Gooderich Co., Ltd., rubber boots, 17.29; J. B. Centeno, travelling expenses, 96.79; E. Church, gas, etc., 59.04; W. Cotter, travelling expenses, 38.65; B. L. Dunn, travelling expenses, 10.67; The T. Eaton Co., Ltd., blankets, 12.40; A. S. Edmonds & Co., salt, etc., 307.48; E. S. Ferris, travelling expenses, 12.45; Mrs. H. Ferris, meals, 31.50; R. Ferris, gas, etc., 69.16; H. C. Fester, trav. exp., 147.77; Mrs. L. Fester, meals, 31.50; G. E. Gerow, travelling expenses, 110.31; B. Greening Co., Ltd., riddle cloth, 57.33; Harris Abattoir Co., Ltd., liver, 2,233.24; C. Hartman, travelling expenses, 85.80; Mrs. C. Hartman, meals, 122.50; W. Howey, paint, 20.70; Hydro-Electric Power Commission, light, 12.57; J. B. Jackson, coal, 108.95; E. C. Jewell, meals, 20.25; J. H. Johnson, can tops, 18.35; W. F. Kolber & Co., ice, 45.84; J. Leckie, Ltd., nets, 24.38; Rice Lewis & Son, Ltd., tent, 15.75; Pay Lists, wages of men, 435.50; H. D. Persall, travelling expenses, 26.02; T. Pope, gas, etc., 14.93; E. Post, trav. exp., 12.70; H. F. Prelippe, hardware supplies, 10.05; H. A. Price, trav. exp., 74.10; Mrs. W. Stanley, meals, 86.00; W. Strowger, trav. exp., 12.25; H. Swayze, gas, etc., 17.52; Swift Canadian Co., Ltd., liver, 1,862.52; J. A. Thompson, trav. exp., 58.42; Wells and Emmerson, cans, 230.00. Sundries—cartage, 18.00; express, 8.80; freight, 21.23; postage, 9.24; telegraph, 24.98; telephone, 37.09; petty disbursements, 50.53..... 6,929 79

Codrington Trout Rearing Station (\$547.00)

Expenses.—G. E. Gerow, trav. exp., 15.05; Harris Abattoir Co., Ltd., liver, 201.27; E. W. Hayes, trav. exp., 73.19; J. Ingram, hardware supplies, 64.13; Mrs. J. Ingram, meals and provisions, 45.70; H. R. Roblin, screen, etc., 11.80. Sundries—cartage, 93.55; petty disbursements, 42.31..... 547 00

Port Arthur Hatchery "F" (\$5,629.06)

Samuel Craig..... Manager..... 12 months 1,800 00
 Jas Carrioch..... Assistant..... 12 " 1,300 00

Temporary Assistant.—Eno Arvelin at 2.00 per diem..... 58 00

Expenses.—Berry Bros., varnish, 11.76; M. C. Campbell & Co., liver, 17.21; S. Craig, trav. exp., 203.70; J. Garrioch, trav. exp., 104.95; Capt. F. Gerrow, hire of tug and meals, 291.00; F. Louttit, wood, 15.00; Pay Lists, wages of men, 919.00; C. Peters, wood, 135.00; Public Utilities Commission, light and water, 119.97; Sundry persons, fish eggs, 218.00; Tourtellot Hardware Co., pans, etc., 11.81; L. Walsh Coal Co., Ltd., 52.00. Sundries—car tickets, 9.50; cartage, 245.28; express, 56.49; freight, 2.00; postage, 4.00; telegraph, 4.73; telephone, 24.00; petty disbursements, 25.66..... 2,471 06

Carried forward..... 162,826 38

Brought forward..... 162,826 38

Biological and Fish Culture Branch—Continued

Port Carling Hatchery (\$486.37)

Expenses.—G. Cannell, meals, 66.00; W. Croacher, hire of boat, 74.00; N. Ferguson, trav. exp., 12.70; Fiddes & Hogarth, Ltd., taps, 24.00; A. C. Green, trav. exp., 23.05; J. W. Post, trav. exp., 43.75; C. MacKenzie, trav. exp., 13.55; J. MacKenzie, trav. exp., 13.45; Pay Lists, wages of men, 135.00; Port Carling House and Annex, meals, 46.50. Sundries—express, 3.20; postage, 1.50; telegraph, 3.09; telephone, 7.85; petty disbursements, 18.73..... 486 37

Port Arthur Hatchery "P" (\$8,405.50)

John E. McKenzie.....Manager.....12 months 1,800 00
D. McAskill.....Assistant.....12 " 1,300 00

Temporary Assistant.—Harry Arvelin at 87.50 per mo..... 1,050 00

Expenses.—H. Arvelin, trav. exp., 100.50; J. H. Beamish, provisions, etc., 827.30; M. C. Campbell & Co., liver, 61.02; Fallis, Foote Co., Ltd., hardware supplies, 38.06; J. Garrioch, trav. exp., 25.65; B. Greening Wire Co., Ltd., screen, 30.87; Haverluck & Koval, provisions, 74.15; Hogarth Coal Co., Ltd., 306.00; F. J. Lampshire, eavetrough, 37.00; D. McAskill, trav. exp., 96.70; J. E. McKenzie, trav. exp., 235.24; A. McLeod, rental of boat, 15.00; M. McMillan, trav. exp., 17.90; J. L. Matthews Furniture Co., shades, etc., 35.78; Pay Lists, wages of men, 1,474.40; Public Utilities Commission, water and light, 145.79; Superior Ice Co., 90.00; Taylor Instruments Co., Ltd., thermometer, 18.25; Thunder Bay Lumber Co., Ltd., rental of land, etc., 33.49; E. A. Tyska, hire of boat, 32.00. Sundries—cartage, 335.77; express, 24.68; freight, 87.61; car tickets, 30.00; postage, 7.00; telegraph, 18.99; telephone, 24.10; petty disbursements 32.25..... 4,255 50

Sarnia Hatchery (\$5,761.05)

A. G. Laschinger.....Manager.....12 months 1,800 00
Chas. D. Kemsley.....Assistant.....9 " 918 75

Temporary Assistants.—Chas. D. Kemsley at 93.75 per mo., 281.25; Wm. Burgess at 3.50 per diem, 217.00; B. Tubett at 3.50 per diem, 703.50; J. W. Glass at 3.50 per diem, 479.50..... 1,681 25

Expenses.—Can. Nat. Rys., rental of site, 20.00; Century Coal Co., Ltd., 523.45; J. Gooderson Thresher Co., Ltd., injector, 12.00; Hydro-Electric Power Commission, light, 25.88; Imperial Oil, Ltd., gas and oil, 123.03; C. D. Kemsley, trav. exp., 38.20; J. Knowles, rubber boots, 10.50; A. G. Laschinger, trav. exp., 109.38; Rice Lewis & Son, Ltd., blacksote, 15.00; A. Miller, repairs, 20.00; Pay Lists, wages of men, 212.60; Mrs. E. Randall, meals, 23.25; Sarnia Hardware Co., paint, etc., 94.83; Sarnia Wallpaper Shoppes, paper, 12.08; G. F. Stern & Sons, boiler compound, 12.00; C. K. White, repairs, 15.96. Sundries—cartage, 13.00; freight, 2.24; postage, 5.00; telegraph, 1.48; telephone, 39.37; petty disbursements, 31.80..... 1,361 05

Sault Ste. Marie Hatchery (\$12,616.78)

Joseph Oakes.....Manager.....12 months 1,800 00
Norman Miskimins.....Assistant.....12 " 1,264 99
Wm. C. Sanders.....".....9 " 925 00

Temporary Assistants.—Edgar Porter at 87.50 per mo., 1,050.00; Wm. C. Sanders at 91.66 per mo., 275.00..... 1,325 00

Expenses.—S. F. Adlard, plumbing, 50.00; Mrs. J. Armstrong, meals, etc., 61.00; Berry Bros., paint, 23.52; F. A. Buck, trav. exp., 287.80; Cochrane-Dunlop Hardware, Ltd., paint, etc., 59.17; S. Craig, trav. exp., 105.90; W. J. Detweiler, rubber boots, 13.00; Great Lakes Power Co., light, 33.90; Gurney Foundry Co., Ltd., grates, 37.64; Hussey, Ferrier Co., Ltd., liver, 725.04; Keyes Hardware Co., Ltd., batteries, 12.50; J. H. McDonald, coal, 450.00; N. Miskimins, trav. exp., 248.45; National Grocers Co., Ltd., salt, 70.81; J. Oakes, meals and trav. exp., 200.85; M. Oakes, trav. exp.,

Carried forward..... 182,794 29

Brought forward 182,794 29

Biological and Fish Culture Branch—Continued

Sault Ste. Marie Hatchery—Expenses—Continued

86.45; Pay Lists, wages of men, 2,067.75; E. Porter, trav. exp., 632.65; Purity Ice Co., ice, 180.80; W. Sanders, trav. exp., 718.90; Sault Ste. Marie, Water and Light Department, water, 22.35; Soo Lumber & Mill Co., Ltd., lumber, 12.95; Sundry persons, fish eggs, 216.80; A. W. Trotter, provisions, 86.33; Wells & Emmerson, cans, 138.00. Sundries—cartage, 440.75; express, 4.08; freight, 160.03; postage, 10.30; telegraph, 63.79; telephone, 54.55; petty disbursements, 25.73 7,301 79

Southampton Hatchery (\$7,921.94)

Alex. McDougall Manager 12 months 1,800 00
 Arthur E. Mouck Assistant 12 " 1,300 00

Temporary Assistant.—Chris. Hearne at 20.00 per mo 189 21

Expenses.—Berry Bro', varnish, 17.64; A. M. Boughner, trav. exp., 58.41; J. H. Gibbons, ice, 79.60; Harris Abattoir Co., Ltd., liver, 64.80; Mrs. W. Holtz, meals, 32.50; H. P. Kelly, trav. exp., 66.90; W. La Rue, trav. exp., 53.90; G. Little, trav. exp., 41.75; E. Loucks, meals, 27.50; D. A. MacDougall, trav. exp., 180.95; L. Matheson, paint, etc., 20.63; A. McDougall, trav. exp., 396.40; McNeill & Norris, hire of boat, 20.00; R. McVittie, coal, 222.34; D. McVittie, basins, etc., 35.45; A. E. Mouck, trav. exp., 53.90; Pay Lists, wages of men, 2,413.00; Saugeen Electric Light & Power Co., Ltd., light, 435.38; Southampton Fish Co., hire of tug, 10.00; Town of Southampton, services cleaning intake pipe, 43.60; Telford Bros., salt, etc., 79.75; R. Walker, meals, 30.00; A. E. Yeomans, trav. exp., 40.70. Sundries—cartage, 83.70; freight, 3.00; postage, 5.00; telegraph, 29.14; telephone, 56.09; petty disbursements, 30.70 4,632 73

Wiarion Hatchery (\$9,998.70)

Wm. Colter Manager 9 months 1,500 00
 H. A. Cheeseman Assistant 12 " 1,300 00

Temporary Assistants.—Wm. Friest at 3.50 per diem, 17.50; Hugh Kelly at 3.50 per diem, 21.00; Harold E. Tyson at 87.50 per mo., 175.00 213 50

Expenses.—E. A. Beaudin, meals, 30.67; Berry Bros., varnish, 17.64; Booth Fisheries (Canada), Ltd., ice, 15.37; S. Chapman & Son, meals, etc., 70.00; H. A. Cheeseman, travelling expenses, 241.85; W. Colter, travelling expenses, 129.80; W. Friest, ice, 21.00; Gilpin Bros., lumber, 26.80; R. W. Golden, meals, 56.66; Harris Abattoir Co., Ltd., 103.80; Hunter Hardware Co., Ltd., 156.95; H. T. Kelly, travelling expenses, 141.65; W. Knight, meals, etc., 13.00; J. Leckie, Ltd., rope, 20.32; Mrs. W. Monkois, 30.50; Pay lists, wages of men, 2,978.12; Mrs. E. Pattison, meals, 42.00; H. A. Price, travelling expenses, 28.90; C. Reckin & Sons, salt, 24.00; Mrs. J. A. Ritchie, meals, 100.00; Rutherford & Webster, meals, 25.00; Saugeen Electric Light & Power Co., light, 29.58; H. Simmonds, livery, 11.25; Sundry persons, fish eggs, 26.80; W. Symon & Sons, window shades, 53.74; E. Tackaberry, meals, 16.00; Wells & Emmerson, cans, 149.50; Wiarion Coal & Wood Co., coal, 495.00; Town of Wiarion, water, 1,500.00. Sundries—cartage, 226.65; express, 2.40; freight, 93.69; postage, 9.00; telegraph, 7.80; telephone, 54.90; petty disbursements, 34.86 6,985 20

Miscellaneous (\$10,877.31)

William Colter Hatchery Manager 2 months 300 00

Expenses.—G. E. Anderson, travelling expenses, 175.30; Mrs. D. Bell, meals, 21.00; A. M. Boughner, travelling expenses, 697.29; Canadian Fairbanks-Morse Co., Ltd., cans, 48.00; H. A. Cheeseman, travelling expenses, 20.55; Cochrane-Dunlop Hardware, Ltd., brush, etc., 19.66; Department of Public Highways, gas, oil, etc., 62.93; Fraser, Grieve & Co., boots, 13.15; French

Carried forward 208,316 72

Brought forward 208,316 72

Biological and Fish Culture Branch—Continued

Miscellaneous—Expenses—Continued

River Supply Co., Ltd., provisions, 133.74; G. E. Gerow, travelling expenses, 112.25; C. Kemsley, travelling expenses, 76.76; King's Printer, 463.18; J. Leckie, Ltd., netting, 251.71; Mrs. A. Linderman, meals, etc., 90.50; A. W. McLeod, travelling expenses, 19.00; Mrs. T. McQuade, meals, 103.75; J. D. Montgomery, travelling expenses, 199.81; A. E. Monck, travelling expenses, 42.95; Pay lists, wages of men, 3,540.00; Perron & Marsh Navigation Co., trucking, 57.00; E. Persall, travelling expenses, 1,372.27; H. Persall, travelling expenses, 868.46; J. E. Renick, travelling expenses, 1,325.11; G. A. Ryckman, travelling expenses, 17.00; Mrs. D. E. Scott, meals, 120.00; Smith Hardware Co., tubes, 136.00; W. D. Stinson, gloves, etc., 13.60; J. B. Wilson, provisions, 126.13. Sundries—cartage, 265.93; express, 45.60; freight, 26.87; petty disbursements, 111.81 10,577 31

Biological Surveys (\$14,296.42)

P. C. Abbe, cloth, 26.25; G. A. Adams, travelling expenses, 633.20; H. D. Brannon, travelling expenses, 375.78; R. F. Cain, travelling expenses, 46.85; W. R. Cameron, travelling expenses, 519.82; Canadian Laboratory Supplies, Ltd., oven, etc., 108.02; Cassidy's, Ltd., jars, 30.75; Central Scientific Co., Ltd., weights, etc., 15.70; J. L. Chaikoff, travelling expenses, 32.63; W. W. Cook, travelling expenses, 350.07; J. D. Detweiler, travelling expenses, 156.04; W. L. Dibbon, travelling expenses, 462.31; H. J. Dignan, travelling expenses, 530.16; The T. Eaton Co., Ltd., hot plate, etc., 18.30; E. O. Ebersole, travelling expenses, 517.81; A. C. Green, travelling expenses, 316.05; J. F. Hartz Co., Ltd., drugs, etc., 211.44; J. Hartley, hire of boat, 70.00; R. C. Heard, travelling expenses, 69.01; La Motte Chemical Products Co., colour standards, 35.98; J. Leckie, Ltd., rope, 62.28; H. T. Lloyd, provisions, 15.25; R. E. Logan, cages, 70.00; A. H. Loudon, travelling expenses, 533.40; D. A. MacDougall, travelling expenses, 10.80; P. L. MacLachlan, travelling expenses, 78.51; Pay lists, wages of men, 6,615.88; H. S. Pearce, travelling expenses, 329.00; H. J. Perkins, travelling expenses, 658.55; Rankin's Grocery, provisions, 62.38; J. Savage, travelling expenses, 293.54; P. W. Smith, travelling expenses, 478.57; Sundry persons, supplies, 33.08; G. C. Turner, travelling expenses, 430.95. Sundries—cartage, 4.75; express, 42.91; telephone, 2.85; petty disbursements, 47.55 14,296 42

Biological and Fish Culture Branch \$181,874.98

GENERAL

Erecting Ponds and Buildings, etc. (\$108,742.17)

John W. Jones Superintendent of Construction 12 months 2,700 00

Codrington Trout Rearing Station.—Frost Steel & Wire Co., Ltd., fencing, 2,292.36; T. H. Gothard, lumber, 107.55; B. Greening Wire Co., Ltd., cloth, 176.73; J. W. Jones, travelling expenses, 66.41; Rice Lewis & Son, Ltd., paint, etc., 178.58; McClung Hardware, Ltd., supplies, 82.57; McColl & Co., lumber, 1,077.73; W. J. Nolan & Sons, Ltd., posts, etc., 858.78; Pay lists, wages of men, 1,606.45; J. Robertson & Co., Ltd., plumbing supplies, 288.51. Sundries—cartage, 89.62; freight, 6.99; petty disbursements, 18.75 6,851 03

Dorion Trout Rearing Station.—A. W. Cameron, purchase of land, 1,000.00; Maggie Jones, purchase of land, 2,000.00; W. J. Langworthy, legal fees, 117.75; Phillips & Benner, services surveying, 463.50; C. Scovelle, purchase of land, 1,100.00 4,681 25

Experimental Fur Farm.—C. Black, services, 75.60; Bonall & Mathie, Ltd., electric supplies, 141.03; J. Brentnell, gravel, 16.80; Canadian Fairbanks-Morse Co., Ltd., pumps, 380.72; Canadian Laboratory Supplies, Ltd., tanks, 26 02; J. Carew Lumber Co., Ltd., lumber, 5,097.26; Delco Light Co., Ltd., 368.80; Department of Public Highways, signs, 60.00; G. V. Dunn, livery hire, 38.50; B. Greening Wire Co., Ltd., galvanized cloth, 74.38; Gull River Lumber Co., Ltd., lumber,

Carried forward 247,422 73

Brought forward..... 247,422 73

Erecting Ponds and Buildings, Etc.—Continued

Experimental Fur Farm—Continued

66.19; J. F. Hartz Co., Ltd., chemicals, etc., 232.33; W. Hungerford, plumbing, 95.97; Inglesby Taylor Co., Ltd., brick, 12.20; J. W. Jones, travelling expenses, 134.43; Kehoe & Slattery, rubber boots, 2.75; Rice Lewis & Son, Ltd., paint, etc., 356.00; Lundy Fence Co., Ltd, netting, etc., 1,021.65; J. O. McInnes, hardware supplies, 518.31; McLennan's, Ltd., tiles, etc., 66.54; Pay lists, wages of men, 5,168.10; E. Rae, cedar posts, 43.60; J. Robertson Co., Ltd., pipe, 212.80; Sundries—express, 4.33; freight, 35.16; petty disbursements, 15.04.....	14,264 51
Glenora Hatchery.—Adams & Vandusen, piping, 593.18; T. Colledge, rods, 59.20; W. H. Dayton, lumber, 1,230.57; Gurney Foundry Co., Ltd., 227.65; C. E. Hadden, roofing, 233.30; J. W. Jones, travelling expenses, 70.57; McColl & Co., lumber, 224.04; Metallic Roofing Co., Ltd., roofing, 667.50; Pay lists, wages of men, 1,624.75; Picton, Woodward, King Co., sash 121.90; H. F. Prelipp, faucets, 70.20; White, Homer & Co., sand, 337.50. Sundries—freight, 79.35.....	5,539 71
Ingersoll Bass Pond.—J. Couch, services, 35.35; R. J. Davis, powder, etc., 20.00; B. Greening Wire Co., Ltd., cloth, 91.14; J. W. Jones, travelling expenses, 43.20; A. E. Langford, lantern globes, etc., 24.70; J. McCarthy, water diversion, 31.50; McColl & Co., lumber, 186.15; Pay lists, wages of men, 2,582.75; H. F. Prelipp, shovels, etc., 15.45; H. L. Todd, manure, 12.00; Winlow & Co., Ltd., lumber, 15.33; petty disbursements, 29.49.....	3,087 06
Kenora Hatchery.—Canadian Fairbanks-Morse Co., Ltd., pipe, etc., 25.02; B. Greening Wire Co., Ltd., baskets, etc., 1,854.55; J. W. Jones, travelling expenses, 134.90; Pay lists, wages of men, 6.75; H. F. Prelipp, faucets, etc., 54.00; H. F. Tilby, photos, .75. Sundries—cartage, 48.63; express, 13.25; telegraph, 3.40....	2,141 25
Martin River.—Cochrane-Dunlop Hardware, Ltd., screens, etc., 18.63; Standard Planing Mills, roofing, etc., 234.24.....	252 87
Minaki.—The T. Eaton Co., Ltd., furniture, 148.55; G. E. Farlinger, lumber, 661.40; J. Geroux, erecting cottage, 195.00. Sundries—cartage, 12.00; freight, 77.30....	1,094 25
Mount Pleasant Hatchery.—W. H. Abbey, wiring, etc., 586.58; Canadian Fairbanks-Morse Co., Ltd., pump, etc., 571.00; E. J. Devlin, hardware supplies, 10.38; Forbes Bros., gas, etc., 29.31; B. Greening Wire Co., Ltd., netting, 104.88; J. W. Jones, travelling expenses, 117.83; J. H. Johnson, spouts, 14.40; Ker & Goodwin Machinery Co., Ltd., valves, etc., 190.88; Rice Lewis & Son, Ltd., taps, 45.34; McColl & Co., lumber, 4,231.82; W. J. Nolan & Sons, Ltd., lumber, 56.60; Pay lists, wages of men, 2,267.06; H. F. Prelipp, hardware supplies, 57.50; Wetmore's Service, Ltd., gas, etc., 21.35. Sundries—cartage, 32.00; freight, 5.38; petty disbursements, 27.29.....	8,369 60
Normandale Trout Ponds.—Connor Nurseries, Ltd., shrubs, 22.21; W. C. Hasely, gas, etc., 25.20; M. J. Jones, drilling well, 1,517.80; McColl & Co., lumber, 140.60; Pay lists, wages of men, 193.30; H. F. Prelipp, faucets, etc., 37.50. Sundries—freight, 38.55; petty disbursements, 2.25.....	1,977 41
Normandale Bird Farm.—A. S. Edmonds & Co., seeds, 2.60; B. Greening Wire Co., Ltd., netting, etc., 442.14; W. C. Haseley, gas, etc., 9.65; J. W. Jones, travelling expenses, 83.20; McColl & Co., lumber, 656.62; Pay lists, wages of men, 419.20; H. F. Prelipp, hardware supplies, 202.25.....	1,815 66
Normandale Hatchery.—W. H. Abbey, plumbing, 1,088.65; Drummond, McCall Co., Ltd., pipe, etc., 2,648.07; J. H. Johnson, troughs, 273.62; M. J. Jones, drilling wells, 1,465.71; J. W. Jones, travelling expenses, 29.09; McColl & Co., lumber, 428.22; Pay lists, wages of men, 96.05; H. F. Prelipp, faucets, 73.15. Sundries—cartage, 54.40.....	6,156 96
Pembroke Trout Rearing Station.—L. S. Barraud Est., lumber, 4,468.87; William Beatty Est., lumber, 158.80; Cochrane-Dunlop Hardware, Ltd., supplies, 1,219.15; G. Down, travelling expenses, 22.55; F. W. Fisher, lumber, 14.00; Foster Manufacturing Co., posts, 150.00; B. Greening Wire Co., Ltd., bronze cloth, 56.06; E. W. Hayes,	

Carried forward..... 292,122 01

Brought forward..... 292,122 01

Erecting Ponds and Buildings, Etc.—Continued

Pembroke Trout Rearing Station.—Continued

travelling expenses, 29.79; J. W. Jones, travelling expenses, 126.52; J. J. Kruger, land and buildings, 8,000.00; Mrs. A. Linderman, meals, 32.00; E. W. Morton, inspection, 27.00; Pay lists, wages of men, 4,052.30; Town of Pembroke, stone, 278.77; Williams & Williams, legal services, 101.64. Sundries—cartage, 17.24; telephone, 1.40; petty disbursements, 13.01..... 18,769 10

Sault Ste. Marie Trout Rearing Station.—Abitibi Power & Paper Co., purchase of land, 200.00; J. Black, purchase of land, 1,200.00; H. Blayney, travelling expenses, 22.85; Cochrane-Dunlop Hardware, Ltd., 298.39; Drummond, McCall Co., Ltd., valves, 220.00; Flockhart Bros., plumbing, 14.13; Hesson Lumber Co., lumber, 4,647.72; G. Johnston, purchase of land, 2,000.00; J. W. Jones, travelling expenses, 218.02; C. K. Kennelly, survey, 104.00; Keyes Hardware Co., Ltd., supplies, 1,385.34; MacInnes & Bryan, legal services, 20.40; E. M. McQuade, survey, 40.70; Metallic Roofing Co., Ltd., shingles, 472.50; Pay lists, wages of men, 14,716.38; Pedlar People, Ltd., culvert, 156.00; Rowland & Atkin, legal services, 143.20; Sault Ste. Marie Lumber Co., Ltd., posts, etc., 2,167.92. Sundries—cartage, 2.50..... 28,030 05

Southampton Hatchery.—L. Eby, wiring, 67.68; J. H. Johnson, troughs, 433.17; J. W. Jones, travelling expenses, 24.98; McColl & Co., lumber, 277.45; R. McVittie, lumber, 293.32; Pay lists, wages of men, 314.00; H. F. Prelipp, faucets, 97.20; Trelford Bros., pails, etc., 256.65. Sundries—cartage, 3.51; freight, 36.90. 1,804 86

Miscellaneous.—Mrs. E. M. Clark, purchase of cabin, 250.00; J. W. Jones, travelling expenses, 95.70; King's Printer, 82.10; Rice Lewis & Son, Ltd., level, etc., 10.05; A. Overland, purchase of cabins, 750.00. Sundries—petty disbursements, 18.75..... 1,206 60

Enforcement of the Ontario Game and Fisheries Act (\$269,995.62)

District No. 1, London (\$36,049.20)

R. Emmerton.....	Warden.....	12 months	2,550 00
Donalda Leach.....	Clerk Stenographer.....	12 "	975 00
Wm. Keller.....	Overseer.....	12 "	1,500 00
C. J. Kerr.....	".....	12 "	1,200 00
Geo. L. Leedham.....	".....	12 "	1,300 00
W. A. Mewhinney.....	".....	12 "	1,500 00
O. H. Robinson.....	".....	12 "	1,400 00
Ira Toole.....	".....	12 "	1,500 00
Albert J. Rolston.....	".....	9 "	918 75
Wm. B. Hare.....	".....	9 "	918 75
Geo. A. Kay.....	".....	9 "	918 75

Temporary Overseers.—H. Clark at 93.75 per mo., 1,125.00; A. Cecile at 93.75 per mo., 1,125.00; R. A. Duff at 100.00 per mo., 1,200.00; W. B. Hare at 93.75 per mo., 281.25; J. O. Hammond at 93.75 per mo., 1,137.33; A. C. Jensen at 93.75 per mo., 896.15; Helen L. Johnston at 68.75 per mo., 54.25; Geo. H. Jolly at 93.75 per mo., 1,125.00; Geo. A. Kay at 93.75 per mo., 281.25; A. E. Little at 93.75 per mo., 1,077.48; D. J. McRury at 93.75 per mo., 896.15; A. J. Rolston at 93.75 per mo., 281.25; H. Zavitz at 93.75 per mo., 93.75..... 9,573 86

Travelling Expenses.—A. Cecile, 704.93; H. Clark, 344.70; R. A. Duff, 62.65; R. Emmerton, 324.60; J. O. Hammond, 558.84; W. B. Hare, 386.37; A. C. Jensen, 381.13; G. H. Jolly, 571.93; G. A. Kay, 424.74; W. Keller, 378.39; C. J. Kerr, 328.75; G. L. Leedham, 478.67; A. E. Little, 39.55; D. J. McRury, 297.79; W. A. Mewhinney, 556.59; O. H. Robinson, 516.47; A. J. Rolston, 861.16; I. Toole, 741.68; H. T. Zavitz, 40.95..... 7,999 89

Automobile Allowance.—A. Cecile, 160.00; H. Clark, 240.00; R. Emmerton, 250.00; W. B. Hare, 200.00; A. C. Jensen, 200.00; G. H. Jolly, 200.00; G. A.

Carried forward..... 374,187 62

Brought forward 374,187 62

Enforcement of the Ontario Game and Fisheries Act—Continued

Automotive Allowance—Continued

Kay, 200.00; W. Keller, 200.00; G. L. Leedham, 200.00; A. E. Little, 160.00; D. J. McRury, 200.00; F. J. Montgomery, 50.00; A. J. Rolston, 50.00; I. Toole, 200.00 2,510 00

Miscellaneous.—R. D. Bryan, garage rent, 12.00; W. M. Hogg, garage rent, 24.00; L. Hooper, typewriting, 47.50; King's Printer, 119.27; Muir Cap & Regalia, Ltd., caps, 10.35; Rex Tailoring Co., Ltd., uniforms, 114.00; Royal Bank, office rent, light, etc., 553.00; United Typewriter Co., Ltd., inspections, 13.00; J. J. White, garage rent, 18.00. Sundries—postage, 181.00; telephone, 127.65; petty disbursements, 64.43 1,284 20

District No. 2, Headquarters, Orillia (\$26,489.99)

Peter Stevenson	Warden	12 months	2,550 00
R. W. Carson	Overseer	12 "	1,600 00
B. Gooderham	"	12 "	1,600 00
Robt. N. L. Hills	*	12 "	1,400 00
N. McNaughton	"	12 "	1,700 00
J. F. McGregor	"	12 "	1,700 00
Geo. M. Richardson	"	12 "	1,400 00
R. D. Windsor	"	12 "	1,700 00
Muriel B. Wood	Clerk Stenographer	12 "	900 00

Temporary Overseers.—Geo. F. Davies at 93.75 per mo., 1,055.91; E. L. Skuce at 93.75 per mo., 375.00; John Trill at 100.00 per mo., 133.05; T. J. Woods at 93.75 per mo., 1,125.00 2,688 96

Travelling Expenses.—R. W. Carson, 457.00; G. F. Davies, 661.17; B. Gooderham, 948.96; R. N. L. Hills, 560.89; N. MacNaughton, 744.46; J. F. McGregor, 853.20; G. M. Richardson, 448.04; E. L. Skuce, 281.32; P. Stevenson, 523.35; J. Trill, 17.95; R. D. Windsor, 853.28; T. J. Woods, 877.43 7,227 05

Automobile Allowance.—B. Gooderham, 250.00; J. F. McGregor, 250.00; E. L. Skuce, 100.00; P. Stevenson, 250.00; T. J. Woods, 200.00 1,050 00

Miscellaneous.—Bank of Montreal, exchange, 15.03; Canadian Cannery, Ltd., garage rent, 24.00; Cavana & Watson, office rent, 366.00; W. M. Cull, typewriting, 54.00; Fee Motors, gas and oil, 13.20; Hopkins-Mark Co., Ltd., snowshoes, 11.00; A. J. Meyers, garage rent, etc., 28.75; Muir Cap & Regalia Co., Ltd., caps, 10.35; Port Hope Preserving Co., Ltd., garage rent, 12.00; Rex Tailoring Co., Ltd., uniforms, 114.00; J. Riddell, painting, 24.50; J. R. Runnett, garage rent, 42.00; R. D. Windsor, garage rent, 33.00. Sundries—cartage, 12.68; telephone, 76.65; postage, 85.00; petty disbursements, 51.82 973 98

District No. 3—Headquarters, Ottawa (\$37,956.98)

J. W. Coffey	Warden	12 months	2,550 00
F. E. Goulet	Clerk Stenographer	12 "	975 00
Chas. W. Amey	Overseer	12 "	1,400 00
Royal Baker	"	12 "	1,600 00
R. R. Cockburn	"	3 "	350 01
H. E. Costello	"	12 "	1,300 00
Geo. S. Leach	"	12 "	1,700 00
I. J. Lyons	"	12 "	1,600 00
S. J. McClelland	"	12 "	1,600 00
Robt. G. Sheppard	"	12 "	1,400 00
Chas. E. Muffitt	"	9 "	918 75
Geo. M. Drew	"	9 "	918 75
R. G. Stringer	"	9 "	918 75

Carried forward 421,703 07

Brought forward..... 421,703 07

Enforcement of the Ontario Game and Fisheries Act—Continued

Temporary Overseers.—John H. Boyd at 93.75 per mo., 1,125.00; Wm. T. Clark at 93.75 per mo., 1,125.00; James S. Code at 93.75 per mo., 1,125.00; Geo. M. Drew at 93.75 per mo., 281.25; P. Dillon at 93.75 per mo., 1,125.00; A. A. Kennedy at 93.75 per mo., 1,125.00; Chas. E. Muffitt at 93.75 per mo., 281.25; Jno. W. J. Mundell at 93.75 per mo., 562.50; R. G. Stringer at 93.75 per mo., 281.25; W. Ford Webster at 93.75 per mo., 133.82..... 7,165 07

Travelling Expenses.—C. W. Amey, 487.67; R. L. Baker, 824.11; J. H. Boyd, 434.42; W. T. Clark, 309.17; R. R. Cockburn, 171.92; J. S. Code, 455.75; J. W. Coffey, 582.05; H. E. Costello, 592.74; P. Dillon, 558.53; G. M. Drew, 998.67; A. A. Kennedy, 570.17; G. S. Leach, 556.65; I. J. Lyons, 412.83; S. J. McClelland, 634.15; C. E. Muffitt, 472.53; J. W. J. Mundell, 282.23; R. G. Sheppard, 836.51; R. G. Stringer, 403.10; W. F. Webster, 91.07..... 9,684 27

Automobile Allowance.—C. W. Amey, 200.00; J. H. Boyd, 200.00; W. T. Clark, 200.00; J. S. Code, 200.00; J. W. Coffey, 250.00; G. M. Drew, 200.00; A. A. Kennedy, 200.00; C. E. Muffitt, 200.00; J. W. J. Mundell, 200.00; R. G. Sheppard, 200.00; R. G. Stringer, 200.00..... 2,250 00

Miscellaneous.—Cornwall Electric Service Co., garage rent and repairs, 73.10; M. Costello, garage rent, 60.00; Jackson Building Co., Ltd., office rent, etc., 516.39; A. J. Jones, garage rent, 15.00; A. Leach, garage rent, 60.00; J. Leckie, Ltd., jackets, 13.76; Rice Lewis & Son, Ltd., revolvers, 65.67; Muir Cap & Regalia, Ltd., caps, 10.35; A. S. Newman, garage rent, 48.00; Ottawa Towel Supply, service, 16.50; Rex Tailoring Co., Ltd., uniforms, 114.00; B. Tremblay, cleaning, 66.00; Wilson Motor Sales, garage rent, 67.00. Sundries—express, 12.34; freight, 16.07; postage, 252.55; telegrams, 40.98; telephone, 156.95; petty disbursements, 21.72..... 1,626 38

District No. 4—Headquarters, North Bay (\$30,973.89)

Geo. M. Parks.....	Warden.....	12 months	2,550 00
Wm. G. Armstrong.....	Overseer.....	12 "	1,400 00
Geo. F. Charsley.....	".....	12 "	1,500 00
Jos. Mulligan.....	".....	12 "	1,700 00
F. B. McKnight.....	".....	12 "	1,500 00
Alex. E. Pennell.....	".....	12 "	1,500 00
Thos. Taylor.....	".....	12 "	1,500 00
J. Gordon Yates.....	".....	10½ "	1,060 47
Robt. Edleston.....	".....	9 "	900 00
Wm. H. Martin.....	".....	3 "	424 99
Constance Cameron.....	Clerk Stenographer.....	9 "	693 75

Temporary Overseers.—A. Aird at 93.75 per mo., 239.90; Albert G. Cook at 93.75 per mo., 1,125.00; R. Edleston at 93.75 per mo., 93.75; Thos. G. Fleisher at 93.75 per mo., 52.40; H. Haskins at 93.75 per mo., 1,125.00; John O'Donnell at 93.75 per mo., 1,125.00; W. T. Raycraft at 93.75 per mo., 1,125.00; David Stewart at 93.75 per mo., 143.07; Robt. F. Thorne at 93.75 per mo., 1,125.00..... 6,154 12

Travelling Expenses.—A. Aird, 138.00; W. G. Armstrong, 830.71; G. F. Charsley, 1,006.67; A. G. Cook, 271.22; R. Edleston, 763.62; T. G. Fleisher, 21.10; H. T. Hare, 104.87; H. Haskins, 412.95; D. E. Macmillan, 73.19; F. B. McKnight, 639.56; W. H. Martin, 136.59; J. Mulligan, 476.41; J. O'Donnell, 72.60; G. M. Parks, 314.60; A. E. Pennell, 459.25; W. T. Raycraft, 369.90; D. Stewart, 12.80; T. Taylor, 756.68; R. F. Thorne, 115.91; J. G. Yates, 251.61..... 7,228 24

Automobile Allowance.—A. G. Cook, 200.00; G. M. Parks, 250.00..... 450 00

Miscellaneous.—Constance Cameron, clerk stenographer at 68.75 per mon, 206.25; Cochrane-Dunlop Hardware, Ltd., hardware, 151.49; C. J. Dix, taxi hire, 66.50; A. Friedmann, stove, 25.00; Gatchell's Taxi Service, taxi hire, 44.00; Grant-Holden-Graham, Ltd., robes, 80.00; Hobson-Gautier, Ltd., provisions, 13.22; Imperial Oil, Ltd., gas, 35.83; W. E. Kinsey, gas, etc., 106.59; Lindsay & McCluskey, Ltd., office rent, 540.00; Muir Cap & Regalia, Ltd., caps, 10.35; J. Mulligan, garage rent, 50.00; National Auto Sales, garage rent, 35.00; New Liskeard Baptist Church, garage rent, 15.00; A. E. Pennell, garage rent, 50.00; Perron & Marsh Co., Ltd., gas, etc., 168.08; Rex Tailoring

Carried forward..... 470,990 36

Brought forward..... 470,990 36

Enforcement of the Ontario Game and Fisheries Act—Continued

Miscellaneous—Continued

Co., Ltd., uniforms, 114.00; E. Rowe, typewriting, 45.00; Royal Bank of Canada, exchange, 11.07; A. Snodden, cleaning office, 43.00; T. Taylor, garage rent, 50.00; Woods Manufacturing Co., Ltd., tent, 53.50. Sundries—cartage, 20.75; express, 30.77; freight, 11.84; postage, 171.00; telegrams, 25.15; telephone, 203.50; petty disbursements, 35.43..... 2,412 32

District No. 5—Headquarters, Sault Ste. Marie (\$30,178.48)

Wm. A. Lyness.....	Warden.....	12 months	2,025 00
Geo. Allan.....	Overseer.....	3 "	300 00
Carl Fadden.....	".....	12 "	1,275 00
Orrin D. Lewis.....	".....	12 "	1,400 00
Oliver Leblanc.....	".....	12 "	1,300 00
Garnet Magill.....	".....	12 "	1,300 00
R. R. Cockburn.....	".....	9 "	1,149 99
Walter LeBlanc.....	".....	9 "	918 75
Ferdinand Legace.....	".....	9 "	918 75
Donald E. MacMillan.....	".....	9 "	918 75
Fred Watson.....	".....	9 "	918 75

Temporary Overseers.—Jno. J. Bussineau at 93.75 per mo., 1,125.00; Leonard R. Doyle at 93.75 per mo., 427.40; B. Fletcher at 93.75 per mo., 133.82; Jos. P. Grant at 100.00 per mo., 300.00; Hilliard Hare at 93.75 per mo., 1,137.33; Jos. Iserhoff at 93.75 per mo., 155.40; Wm. M. Kellens at 93.75 per mo., 186.85; F. M. Kinahan at 93.75 per mo., 1,023.80; Walter Leblanc at 93.75 per mo., 281.25; F. Legace at 93.75 per mo., 281.25; D. E. MacMillan at 93.75 per mo., 281.25; M. C. Newcombe at 93.75 per mo., 133.82; I. Saylor at 93.75 per mo., 161.56; J. E. Stenabaugh at 93.75 per mo., 645.72; F. Watson at 93.75 per mo., 281.25..... 6,555 70

Travelling Expenses.—G. Allan, 138.30; J. J. Bussineau, 727.13; R. R. Cockburn, 640.91; R. Crisp, 7.50; L. R. Doyle, 241.43; C. V. Fadden, 511.16; B. C. Fletcher, 20.80; J. P. Grant, 24.75; H. T. Hare, 492.55; W. Kellens, 21.25; F. M. Kinahan, 439.97; O. Leblanc, 403.51; W. Leblanc, 739.74; F. Legace, 686.56; O. D. Lewis, 802.72; W. A. Lyness, 529.49; D. E. MacMillan, 570.70; G. Magill, 832.21; M. C. Newcombe, 42.65; J. Stenabaugh, 507.17; F. Watson, 513.65..... 8,894 15

Automobile Allowance.—G. Magill, 150.00; F. Watson, 100.00..... 250 00

Miscellaneous.—J. Blain, garage rent, 45.00; Christoff & Butcher, hardware, 16.10; Rita M. Crisp, stenographer at 68.75 per mo., 825.00; J. Elliott, 24.00; Grant-Holden-Graham, Ltd., robes, 80.00; Hinsperger Harness Co., Ltd., tent, 24.00; Hudson's Bay Co., provisions, etc., 66.33; Keyes Hardware, Ltd., hardware, 20.43; J. B. Lacroix, tent, 12.25; Rice Lewis & Son, Ltd., revolvers, etc., 118.50; W. Lightfoot, painting, 30.00; Lynch Auto Sales Co., Ltd., repairs, 16.00; A. Overland, stoves, 100.00; D. Ross, typewriting, 45.00; Sault Daily Star, advertising, 12.00; Smith & Chapple, Ltd., toboggan, etc., 112.15. Sundries—express, 53.13; freight, 14.74; postage, 75.00; telegrams, 111.87; telephone, 219.85; petty disbursements, 32.29..... 2,053 64

District No. 6—Headquarters, Fort William (\$24,768.54)

A. E. Fraser.....	Warden.....	12 months	2,550 00
Dorothy Collard.....	Clerk Stenographer.....	12 "	975 00
C. H. Douglas.....	Overseer.....	12 "	1,500 00
Walter Hawkins.....	".....	12 "	1,400 00
Wm. H. Martin.....	".....	9 "	1,275 01
S. E. Mills.....	".....	12 "	1,700 00
Wilbert Faubert.....	".....	12 "	1,300 00
Henry Harris.....	".....	9 "	918 75
Henry F. Walker.....	".....	9 "	918 75
John D. Jacob.....	".....	9 "	881 25

Temporary Overseers.—E. G. Forsyth at 93.75 per mo., 937.50; Henry Harris at 93.75 per mo., 281.25; C. N. Hendrickson at 93.75 per mo., 364.47; John D. Jacob at 93.75 per mo., 281.25; Henry F. Walker at 93.75 per mo., 281.25..... 2,145 72

Carried forward..... 519,145 64

Brought forward 519,145 64

Enforcement of the Ontario Game and Fisheries Act—Continued

Travelling Expenses.—C. H. Douglas, 25.85; W. Faubert, 920.83; E. G. Forsyth, 240.98; A. E. Fraser, 994.70; H. Harris, 675.94; W. Hawkins, 660.00; C. N. Hendrickson, 407.39; J. D. Jacob, 543.71; W. H. Martin, 302.78; S. E. Mills, 644.50; H. F. Walker, 245.62.	5,662 30
Automobile Allowance.—W. Faubert, 200.00; E. G. Forsyth, 60.00; W. H. Martin, 75.00; S. E. Mills, 200.00.	535 00
Miscellaneous.—J. H. Beamish, provisions, 44.65; A. Belanger, dog hire, 232.00; Crawley & McCracken, Ltd., provisions, 26.55; J. Dickson, garage rent, 180.00; Dow's Service Station, supplies, 13.85; Ethel Edwards, stenographer at 75.00 per mo., 178.18; F. Edwards, provisions, 71.52; Fairway Stores, provisions, 20.21; Fort William Commercial Chambers, Ltd., office rent, 546.00; G. Green, boat hire, 15.75; J. Hashie, services as guide, 87.00; C. Hendrickson, services as guide, 322.50; Hydro-Electric Power Commission, light, 15.23; Imperial Oil, Ltd., gas and oil, 36.57; Leeper Store Co., provisions, 29.23; Marine Grocery, provisions, 13.50; Marshall-Wells Co., Ltd., provisions, 359.53; J. F. Moore & Sons, provisions, 51.74; McColl-Frontenac Oil Co., Ltd., gas, 25.80; Parker's Garage Ltd., oil, 10.95; W. Polhill, services as janitor, 60.00; Rex Tailoring Co., Ltd., uniforms, 114.00; F. Sanderson, provisions, 177.18; C. Sousie, services as guide, 19.50; J. W. Stone Boat Manufacturing Co., Ltd., boat hire, 30.00; Wells & Emmerson, hardware, 19.88. Sundries—express, 44.53; freight, 31.88; postage, 86.00; telegrams, 51.44; telephone, 50.00; petty disbursements, 41.59.	3,006 76
District No. 7—Headquarters, Sioux Lookout (\$17,996.43)	
Donald Ward. Warden 12 months	2,300 00
Ernest Farrington. Overseer 12 "	1,400 00
Arthur F. Spillett. " 12 "	1,400 00
A. J. Woodward. " 10½ "	1,136 74
Ray Lawn. " 12 "	1,300 00
Chas. D. Liddle. " 9 "	918 75
Temporary Overseers.—L. S. Hemphill at 93.75 per mo., 1,000.43; Chas. D. Liddle at 93.75 per mo., 281.25.	1,281 68
Travelling Expenses.—E. Farrington, 133.45; L. S. Hemphill, 743.72; R. Lawn, 185.14; C. D. Liddle, 174.05; A. F. Spillett, 769.34; D. Ward, 1,358.20; A. J. Woodward, 236.36.	3,600 26
Miscellaneous.—L. Ahola, cleaning office, 76.00; A. Arthurson, services as guide, 156.00; M. Cristiuk, services as guide, 21.00; Mrs. M. Cristiuk, cleaning, 19.00; W. Darcy, services as guide, 150.00; Day Block Co., office rent, 456.00; M. Dzyngel, provisions, 13.65; L. Edmonds, typewriting, 10.00; R. Grellier, gas, etc., 120.55; Hudson's Bay Co., provisions, etc., 1,292.60; Imperial Oil, Ltd., gas and oil, 40.18; J. J. Jewel & Sons, provisions, 49.21; Kenna Stores, provisions, 12.70; Kert & Co., provisions, etc., 224.07; M. Kressall, gas, 10.75; Lake Winnipeg Fur Trading Co., toboggan, etc., 35.00; J. H. Low, meals, 94.50; H. R. McGill, gas, etc., 14.50; A. A. J. MacDonald, car hire, etc., 87.15; J. R. Mitchell, dogs, 45.00; H. L. Mundell, provisions, 173.59; Nakina Fur & Supply Co., provisions, 46.35; Ontario Forestry Branch, radio messages, 22.30; P. Perlin, hardware, 15.95; A. Peterson, provisions, etc., 101.90; B. H. Rand, hardware, 28.60; Rex Tailoring Co., Ltd., uniforms, 57.00; J. Robertson, services as guide, 225.00; H. A. Sells, provisions, 23.93; Town of Sioux Lookout, light, 26.65; Stitt & Sons, harness, 15.92; Triangle Fish Co., provisions, 20.60; D. R. Waddell, provisions, etc., 55.08; D. Ward, rent of boathouse, 180.00; Western Oil Co., Ltd., gas, 46.80. Sundries—cartage, 131.67; express, 84.91; freight, 61.33; postage, 99.00; telegrams, 82.58; petty disbursements, 231.98.	4,659 00
Overseer, Toronto and Special Patrols (\$3,561.89)	
Percy Revill. Overseer 12 months	1,800 00
H. E. Hopperton. " 2¾ "	282 19
L. W. Huddart. " 6 "	562 50
Carried forward	
548,990 82	

Brought forward..... 548,990 82

Enforcement of the Ontario Game and Fisheries Act—Continued

Overseer, Toronto and Special Patrols—Continued

Travelling Expenses.—H. E. Hopperton, 247.50; L. W. Huddart, 67.39; P. Revill, 401.38..... 716 27

Automobile Allowance—P. Revill..... 200 00

Miscellaneous.—Dept. of Public Highways, garage, etc..... 93

Issuers of Special Export Permits and Collector of Royalties (\$900.00)

Temporary Services.—C. Harding, 200.00; G. A. Hollands, 200.00; J. K. MacLennan, 200.00; J. F. Vance, 100.00; D. W. West, 200.00..... 900 00

Seasonal Overseers (\$5,830.80)

Hunting Season.—Sundry persons, services, 1,695.00; expenses, 244.80..... 1,939 80

Spawning Season.—Sundry persons, services..... 3,891 00

General Expenses (\$18,380.01)

Advertising.—Daily Hebrew Journal, 13.50; Evening Telegram, 51.60; Fort William Daily Times Journal, 5.30; Globe Printing Co., 27.00; Mail and Empire, 26.10; Sudbury, Star, 5.00..... 128 50

Miscellaneous.—W. G. Atkin, legal services, 44.65; B. Cairns, Ltd., badges, 70.00; R. R. Casement, legal services, 15.80; P. C. Cayan, travelling expenses, 6.10; H. P. Cooke, legal services, 44.65; F. A. Dermott, rent of hall, 1.00; J. D. Deyell, travelling expenses, 8.00; T. Eaton Co., Ltd., frames, 18.00; A. Edwards, rent of boathouse, 50.00; F. G. Evans, legal services, 18.00; E. C. Ford, license and guide buttons, 2,784.84; F. Fraser, boat hire, 10.00; J. R. Gaunt & Son, Ltd., buttons, 13.33; W. L. Haight, legal services, 42.00; E. T. Hartlett, travelling expenses, 7.50; J. Hallett, services, 3.00; H. B. Johnston, legal services, 24.00; King's Printer, 12,797.41; E. H. Lancaster, legal services, 80.00; G. S. Leach, storage, 12.00; Rice Lewis & Son, Ltd., hardware, 12.11; Lindsay Boat Co., storage, 18.00; A. McCrimmon, legal services, 40.00; V. J. McElderry, legal services, 17.00; McKim & Dulmage, legal services, 15.00; L. McLaughlin, meals, 11.00; R. M. Meyers, legal services, 25.00; Midland Boat Works, storage, 24.00; Ottawa Hydro-Electric System, light, 10.00; Pay list, wages of men, 16.59; A. Pomeroy, stenographic services, 2.50; Rod & Gun, subscription, 92.00; E. L. Ruddy Co., Ltd., signs, 321.00; H. B. Rye, storage, 20.00; J. H. Ross Boat & Canoe Co., storage of boat, 15.00; A. F. Schnauer Co., Ltd., dressing pelts, 73.60; E. D. Wilkins, legal services, 34.00; Sundry persons, witness fees, 119.26; serving summons and court costs, 21.10; bonuses for information, 310.00. Sundries—express, 979.79; petty disbursements, 24.28..... 18,251 51

Patrol Boats (\$36,909.41)

"Athene" (\$3,014.50)

Fuel and Oil.—Century Coal Co., Ltd., 45.00; Imperial Oil, Ltd., 119.93; Midland Engineering Works Co., 307.26; Richard's Motor Boat Garage, 46.40; Schuster Co., Ltd., 2.25; Scott's Boat Livery, 41.58..... 562 42

Groceries and Provisions.—G. Brighty, 189.96; L. C. Eaton, 17.73; W. Evans, 64.86; H. C. Gidley, 22.21; Goodall's Meat Market, 21.05; Graves, Bigwood Co., 28.65; D. S. LaRue, 58.90; New Queen's Hotel, meals, 16.25; A. J. Nichols, 14.59; C. A. Quick & Sons, Ltd., 43.61; petty disbursements, 55.21.. 533 02

Miscellaneous.—Dept. of Marine and Fisheries, wharfage, 27.00; H. C. Gidley, travelling expenses, 22.65; Rice Lewis & Son, Ltd., revolvers, 44.76; Pay list, wages of men, 1,727.41; S. Porter, travelling expenses, 13.90; Rex Tailoring Co., Ltd., uniforms, 38.50; petty disbursements, 44.84..... 1,919 06

"Elsie Doris" (\$8,135.36)

Fuel and Oil.—Century Coal Co., 829.22; Fahner Lumber Co., 6.60; Imperial Oil, Ltd., 61.67; Port Dover Coal & Supply Co., 113.92..... 1,011 41

Carried forward..... 579,044 74

Brought forward..... 579,044 74

Enforcement of the Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued

Provisions.—F. B. Colman & Son, 98.16; F. R. Dale, 39.30; L. C. Eaton, 71.49; W. Evans, 29.21; Goodall's Meat Market, 49.94; V. Leaney & Son, 22.60; F. R. McMillan, 84.15; A. J. Nicholas, 159.10; F. C. Powell, 21.16; C. A. Quick & Sons, Ltd., 360.34; H. Rumble, 14.78; W. E. Wicker, 166.05; petty disbursements, 22.09.....	1,138 37
Miscellaneous.—Aylmer Steam Laundry, laundry, 39.90; T. G. Caley, towels, 10.47; T. Eaton Co., Ltd., blankets, 31.00; G. D. Frewer, 39.50; Rice Lewis & Son, Ltd., revolvers, 44.76; Pay list, wages of men, 5,710.45; Rex Tailoring Co., Ltd., uniforms, 38.50; G. Thompson, oilcloth, 16.40; petty disbursements, 54.60.....	5,985 58
"Gladys R" (\$618.81)	
Fuel and Oil.—J. R. Beamish.....	124 62
Provisions.—J. H. Beamish.....	229 35
Miscellaneous.—Down Service Station, storage, 4.00; M. Metail, travelling expenses, 4.00; Pay list, wages of men, 256.84.....	264 84
"Hopewell" (\$2,653.97)	
Fuel and Oil.—B. M. Brandon, 24.00; F. G. Lemcke, 89.40; Midland Engine Works Co., 40.80; Richard's Landing Garage, 29.66; Richardson's Motor Boat Garage, 31.21; J. W. Sisson, 14.03; N. Trotter, 397.90; J. M. Wallace, 9.00.....	636 00
Provisions.—J. A. Allen, 29.04; G. Brighty, 70.60; W. D. Ritchie & Son, 152.13; petty disbursements, 72.79.....	324 56
Miscellaneous.—Rice Lewis & Son, Ltd., revolvers, 44.76; Midland Boat Works, storage, 90.00; T. McGregor, travelling expenses, 14.85; Pay list, wages of men, 1,474.84; Rex Tailoring Co., Ltd., uniforms, 38.50; S. Shipman, travelling expenses, 16.25; petty disbursements, 14.21.....	1,693 41
"Lotus" (\$308.00)	
Fuel and Oil.—N. Trotter.....	41 40
Provisions.—W. D. Ritchie & Son, 22.55; petty disbursements, 3.00.....	25 55
Miscellaneous.—Pay list, wages of men, 230.00; S. Shipman, travelling expenses, 11.05.....	241 05
"Marylyn" (\$3,399.98)	
Fuel and Oil.—Imperial Oil, Ltd., 585.28; McWain & Sherman, 12.50; J. J. Taylor & Sons, 57.15; petty disbursements, 13.76.....	668 69
Provisions.—H. Cook, 12.58; Wallbridge & Clarke, 32.13; P. L. Williams, 62.61; petty disbursements, 231.41.....	338 73
Miscellaneous.—W. Cousins, travelling expenses, 210.26; T. Eaton Co., Ltd., towels, 26.90; H. E. Hopperton, travelling expenses, 307.26; J. Leckie, Ltd., rope, etc., 12.76; Rice Lewis & Son, Ltd., revolvers, 49.76; T. McGregor, travelling expenses, 122.65; Pay list, wages of men, 1,583.23; Rex Tailoring Co., Ltd., uniforms, 38.50; White Hardware Co., hardware, 23.61; petty disbursements, 17.63.....	2,392 56
"Mink" (\$160.65)	
Fuel and Oil.—R. Dunlop, 106.86; R. Hill, 2.16; W. Keller, 34.70; E. Mallett, 9.10.....	152 82
Miscellaneous.—Petty disbursements.....	7 83

Carried forward..... 593,310 10

Brought forward 593,310 10

Enforcement of the Ontario Game and Fisheries Act—Continued

Patrol Boats—Continued

“Miseford” (\$13,067.84)

Fuel and Oil.—W. Beatty Co., Ltd., 33.75; Canada Coal, Ltd., 162.00; Canadian Pacific Railway Co., 60.00; Century Coal Co., 555.97; W. Chapple, 411.00; A. J. Creighton, 92.94; Fahner Lumber Co., 72.00; T. A. Hopkins, 238.00; F. W. Jeffery & Sons, Ltd., 152.19; C. C. Lee, 211.40; R. Matheson, 41.85; F. C. Montgomery, 67.35; Mullen Coal Co., 110.00; R. McVittie, 136.17; Pittsburg Coal Co., Ltd., 372.00; Sault Ste. Marie Coal & Wood Co., 175.50; Wiarton Coal & Wood Co., 126.32; A. R. Wright & Son, 87.40 3,105 84

Provisions.—J. H. Barry, 44.32; J. N. Cauthers, 186.46; City Meat Market, 18.88; F. R. Dale, 176.09; Mrs. J. Fick, 129.50; A. H. Gammon & Sons, 50.79; J. Gildner & Sons, 100.12; Graves Bigwood & Co., 47.21; J. A. Greathead, 60.95; B. McAulay, 40.95; J. J. McEwen, 432.44; R. H. McMann & Co., 32.71; W. E. Preston & Co., Ltd., 117.04; C. A. Quick & Sons, Ltd., 324.34; A. Rose & Son, 16.12; St. Mary’s Marine Supply Co., 148.16; T. Stephenson, 35.15; B. H. Turner Co., Ltd., 83.42; P. L. Williams, 186.85; Wright Bros., 116.69; petty disbursements, 79.75 2,427 94

Miscellaneous.—S. Butters, travelling expenses, 15.20; Dept. of Marine and Fisheries, boiler inspection, 30.00; Georgian Bay Ship & Wrecking Co., boiler repairs, 19.10; J. W. Glover, travelling expenses, 15.30; F. W. Ironside, travelling expenses, 28.90; F. W. Jeffrey & Sons, hose, 56.00; W. C. Jordan, compass repairs, 50.00; C. C. Lee, packing, etc., 73.86; Rice Lewis & Son, Ltd., revolvers, 44.76; Marine Laundry, laundry, 12.69; Midland Steam Laundry Co., Ltd., laundry, 15.63; Pay list, wages of men, 6,930.58; C. A. Quick & Sons, Ltd., linoleum, 40.00; Rex Tailoring Co., Ltd., uniforms, 38.50; Sarnia Steam Laundry, laundry, 21.05; Mrs. K. Vaughan, laundry, 20.55; W. E. Wilson, travelling expenses, 16.10. Sundries—cartage, 33.72; petty disbursements, 72.12 7,534 06

“Ogima” (\$3,409.46)

Fuel and Oil.—Canadian Oil Cos., Ltd., 100.27; Imperial Oil, Ltd., 344.91; Milton Francis Coal Co., 19.50; McColl-Frontenac Oil Co., Ltd., 88.03; Pelletier Motors, 129.80; Sault Ste. Marie Coal & Wood Co., Ltd., 24.00; Sutherland & Malcolm, 19.75 726 26

Provisions.—Mrs. A. Chisholm, 28.00; Hudson’s Bay Co., 12.60; Marine Grocery, 67.72; Marshall Wells Co., Ltd., 32.64; Menzies Bros., Ltd., 204.72; N. Salo, 104.39; St. Mary’s Marine Supply Co., 75.67; petty disbursements, 43.35 569 09

Miscellaneous.—Rice Lewis & Son, Ltd., revolvers, 44.75; Pay list, wages of men, 1,937.58; Port Arthur Shipbuilding Co., Ltd., boat storage, 80.00; Rex Tailoring Co., Ltd., uniforms, 38.50; petty disbursements, 13.28 2,114 11

“Skola” (\$869.90)

Fuel and Oil.—Imperial Oil, Ltd., 54.34; North Star Oil Co., Ltd., 177.16 231 50

Provisions.—W. E. Butler, 8.05; Economy Meat Market, 7.35; Mac’s Blue Bird Groceteria, 108.36 123 76

Miscellaneous.—Pay list, wages of men, 495.74; J. A. Pelletier, travelling expenses, 18.90 514 64

“Snowbird” (\$1,270.94)

Fuel and Oil.—North Star Oil Co., Ltd., 45.59; J. W. Stone Boat Mfg. Co., Ltd., 345.98; petty disbursements, 13.63 405 20

Provisions.—Economy Meat Market, 10.40; Mac’s Blue Bird Groceteria, 31.04; Neal & Heath, 191.39 232 83

Miscellaneous.—Pay list, wages of men, 630.00; petty disbursements, 2.91 632 91

Carried forward 611,928 24

Brought forward..... 611,928 24

Moving Expenses of Officers of the Department (\$1,310.97)

R. R. Cockburn—Combermere to Kapuskasing.....	383 26	
W. Colter—Picton to Wiarton.....	164 20	
B. Gooderham—Powassan to Port Perry.....	60 00	
W. L. Hicks—Glenora to Fort Frances.....	287 10	
W. H. Martin—Kenora to Cochrane.....	90 10	
N. H. Quinlan—Fort Frances to Glenora.....	326 31	
		1,310 97

Purchase or Building of and Repairs to Boats, Boathouses,
Machinery and Vehicles (\$30,731.66)

"Athene" (\$310.66)

Georgian Bay Shipbuilding & Wrecking Co., Ltd., repairs, 103.98; Greenleaf Co., Ltd., repairs, 46.31; C. King, repairs, 10.00; Midland Engine Works, Ltd., repairs, etc., 89.53; White Hardware Co., Ltd., paint, 18.50; petty disbursements, 42.34.....		310 66
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"Elsie Doris" (\$875.45)

Kingsville Boat Works, repairs, 42.10; J. Leckie, Ltd., buoy, 88.07; E. R. McCoy, paint, etc., 46.55; McQueen & Co., paint, 40.00; J. N. Schilz & Son, valves, etc., 58.13; S. Turner, repairs, 7.00; West, Peachey & Son, repairs, 593.60...		875 45
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"Gladys R." (\$89.64)

J. H. Beamish, paint, etc., 82.34; petty disbursements, 7.30.....		89 64
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"Hopewell" (\$165.23)

A. Cross & Co., repairs, 11.07; Hartman & Son, paint, 17.46; Midland Engine Works, Ltd., paint, etc., 39.79; Richard's Landing Garage, repairs, 29.60; E. S. Wright, services towing, 10.00; petty disbursements, 57.31.....		165 23
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"Marylyn" (\$2,421.24)

Canadian Beaver Co., shaft, etc., 26.44; W. H. Cockburn, repairs, etc., 117.35; Coulter, Cooper Brass Co., Ltd., repairs, 35.00; H. M. Customs, duty charges, 21.53; Cutten & Foster, Ltd., cushions, 81.26; The T. Eaton Co., Ltd., shades, 76.76; T. Eynon, dinghy, 90.00; J. Leckie, Ltd., paint, etc., 39.92; T. Meredith & Co., Ltd., pump, 11.90; Pearson Batteries, Ltd., battery, 40.00; St. Lawrence River Motor Works Co., repairs, etc., 99.90; J. J. Taylor & Sons, Ltd., repairs, etc., 1,659.90; T. Taylor, fender, 24.00; Warp Tension Governors, Ltd., rudder, 42.50; petty disbursements, 54.78...		2,421 24
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"Miseford" (\$681.39)

J. C. Carrie, rope, 20.65; Carter & Co., paint, 27.25; Cochrane-Dunlop Hardware Ltd., supplies, 30.62; Dixon Manufacturing Co., repairs, 35.61; Georgian Bay Shipbuilding & Wrecking Co., Ltd., repairs, 61.70; Hartman & Sons, paint, 37.75; Hunter Hardware Co., Ltd., lantern, etc., 7.03; F. W. Jeffery & Sons, Ltd., gauge, 14.75; J. Leckie, Ltd., valves, etc., 35.32; C. C. Lee, rope, etc., 79.30; L. Matheson, hardware supplies, 26.98; Midland Engine Works, Ltd., repairs, 37.42; A. R. Wright & Sons, paint, etc., 267.01.....		681 39
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"Mink" (\$107.49)

R. Brown & Sons, curtains, 56.00; Scripps Motor Co., pump, 28.00; petty disbursements, 23.49.....		107 49
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"Ogima" (\$120.77)

Marshall Wells Co., Ltd., paint, etc., 11.42; Northern Engineering Supply Co., Ltd., tank, 14.90; Port Arthur Shipbuilding Co., Ltd., repairs, 25.85; Wells & Emmerson, paint, 49.70; petty disbursements, 18.90.....		120 77
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"Skola" (\$40.98)

Gillmor & Noden, paint, etc., 30.08; Preston's Machine Shop, repairs, 10.90.....		40 98
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"Snowbird" (\$113.70)

Neale & Heath, paint, 12.40; J. W. Stone Boat Manufacturing Co., Ltd., repairs, etc., 101.30.....		113 70
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Carried forward..... 618,165 76

Brought forward 618,165 76

Purchase or Building of and Repairs to Boats, Boathouses,
Machinery and Vehicles—Continued

Miscellaneous re Boats (\$8,914.97)	
Robert Strang Supervising Engineer 12 months	1,800 00
Bryan Manufacturing Co., Ltd., lumber, 347.05; Canadian Beaver Co., Ltd., flywheel, 118.13; Canadian Fairbanks-Morse Co., Ltd., gear block, etc., 120.83; Canadian Johns-Manville Co., Ltd., repairs, etc., 95.89; Carter Bros., oars, etc., 10.50; L. Clement, pipe, etc., 82.91; Cochrane-Dunlop Hardware, Ltd., supplies, 564.12; Collingwood Hardware Co., Ltd., supplies, 26.16; J. Cunningham, repairs, 91.00; G. H. Ferguson, belting, 45.20; Foreman Motor & Machine Co., Ltd., repairs, 119.45; Fraser Machine Co., Ltd., 52.54; Georgian Bay Steel Spring Works, Ltd., rudder, etc., 70.25; Gilpin Bros., paint, 43.60; Gordon Boat Works, paint, 40.15; C. E. Hadden, screws, 15.65; J. H. Johnston, repairs, 106.50; Kermath Manufacturing Co., Ltd., engine, 934.20; Laidlaw Belton Lumber Co., Ltd., lumber, 13.77; J. Leckie Ltd., life jackets, 30.88; Lindsay Boat Co., coils, etc., 14.85; J. McCubbin & Son, skiff, 126.00; E. M. McNulty, canoe, 12.00; McWain & Sharman, boats, 1,700.00; Marshall-Ecclestone, Ltd., canoes, 98.00; J. W. Magnus Co., motor parts, 131.38; Midland Boat Works, repairs, 22.42; F. G. Myers, repairs, 146.00; Pay lists, wages of men, 917.00; B. H. Rands, seahorse, 175.00; Soo Lumber & Mill Co., Ltd., lumber, 33.51; R. Strang, travelling expenses, 244.09; Thexton Machine Works, repairs to pump, 48.00; J. J. Turner & Sons, Ltd., canoes, 218.00. Sundries—express, 69.99; freight, 66.01; petty disbursements, 163.94	7,114 97
Boathouses (\$362.95)	
Bracebridge (\$29.95)	
Ecclestone & Bates, Ltd., rental of ladder, 1.00; Gravenhurst Hardware Co., Ltd., paint, 28.95	29 95
Kenora (\$159.00)	
Kelly & Kimberley, repairs	159 00
Little Current (\$165.00)	
J. Smith, repairs	165 00
Port Carling (\$9.00)	
E. Greaves, repairs to engine	9 00
District Automobiles, Repairs and Supplies (\$16,527.19)	
No. 1, London.—R. D. Bryan, repairs, 127.80; Central Garage, repairs, 13.25; T. Frost, Whippet coupe, 690.00; Goodyear Tire & Rubber Co., Ltd., tires, etc., 99.05; G. Laverty, repairs, 18.55; L. Mahler, Ford coupe, etc., 619.15; W. W. Meek, repairs, 10.50; E. Monks, repairs, 37.80; W. L. Saylor, Ford coupe, 509.31; petty disbursements, 11.65	2,137 06
No. 2, Orillia.—E. S. Barr & Sons, repairs, 57.70; S. Brillinger, battery, 22.59; Cooner Service Garage, repairs, etc., 106.75; W. G. Demaree, spring, 10.61; Fee Motors, Ford coupe, etc., 770.47; Generator & Starter Co., Ltd., compound, 14.95; T. E. Hall, Ford coupe, 440.00; Hood & Cumming Motors, Ltd., Ford coupe, 530.00; A. J. Meyers, repairs, 26.25; Milnes Garage, valves, 10.95; Porter Bros. Garage, repairs, 24.75; Soulthorpe Garage, repairs, 33.15; Stephenson Motor Sales, Ford coupe, 500.00; petty disbursements, 63.43	2,611 60
No. 3, Ottawa.—Asepline & Son, repairs, 192.22; Bank St. Garage, repairs, 86.06; Cornwall Electric Service, repairs, 74.00; W. G. Demaree, repairs, 93.85; Dominion Rubber Co., Ltd., tires, 123.30; J. R. Gorra, chains, 11.10; A. Hurley & Son, Essex coupe, 790.00; J. R. Kelly, Ford coupe, 633.00; Killaloe Leading Garage, repairs, 57.00; E. H. Knight, repairs, 97.31; MacDonald's Tire Shop, repairs, 10.75; R. McGarvey, Ford coupe, 693.31; Wilson Motor Sales, repairs, 182.80; B. W. Young, Ford coupe, 665.12; petty disbursements, 46.57	3,756 39
No. 4, North Bay.—Arrow Garage, repairs, 176.29; Burton's Garage, repairs, 17.20; Doyle's Garage, Ford coupes, etc., 1,081.25; Grant's Garage, repairs, 16.25; North Bay Garage, repairs, 43.40; M. J. Starkie, repairs, 32.95; petty disbursements, 30.30	1,397 64
	637,346 37
	Carried forward

Brought forward 637,346 37

Purchase or Building of and Repairs to Boats, Boathouses,
Machinery and Vehicles—Continued

No. 5, Sault Ste. Marie.—Lynch Auto Sales Co., Ltd., Ford sedan, etc., 777.60; petty disbursements, 20.20.	797 80
No. 6, Fort William.—Bohm's Body Repairs, repairs, 10.85; Dow's Service Station, chains, etc., 235.33; S. Morrison, repairs, 19.25; Parker's Garage, repairs, 126.55; petty disbursements, 27.52.	419 50
No. 7, Sioux Lookout.—A. A. J. MacDonald, Chevrolet coupe.	880 00
Miscellaneous re Cars.—Auto Tire Repair Co., tires, 21.00; Bancroft Garage, repairs, 10.97; Beach Motors, car, 225.00; A. M. Bougner, repairs, 13.50; W. A. Charles, repairs, 28.00; E. Church, spring, 15.25; Cutten & Foster, Ltd., repairs, 12.97; Department of Public Highways, repairs, tires, etc., 1,219.18; G. V. Dunn, spark plugs, etc., 66.45; L. S. Geron Garage, chains, etc., 25.16; R. B. Grills, battery, etc., 19.40; W. C. Hasely, chains, etc., 11.20; Lambton Motors, repairs, 20.83; J. Leckie, Ltd., tarpaulin, 11.16; Lynch Auto Sales Co., Ltd., tire, etc., 14.90; McPhail's Garage, repairs, 30.23; Pembroke Service Garage, tire, 11.45; D. Pike & Son, tarpaulin, 14.40; Reo Motor Sales Co., truck, etc., 2,436.35; R. W. Sargent, repairs, 102.58; Sparling & Reesor, Ltd., repairs, 12.00; N. Wellman, repairs, 25.00; W. H. Young, repairs, 20.92; petty disbursements, 159.30.	4,527 20
Services and Expenses in Connection with the Purchase and Distribution of Game Animals and Birds and Equipment of Same (\$12,514.36)	.
Eugenia Preserve (\$5,798.61)	
John H. Johnson. Manager. 12 months	1,800 00
Temporary Assistants.—Jno. D. MacDonald at 100.00 per mo., 1,200.00; Norman Williams at 100.00 per mo., 200.00; Harry Shaw at 100.00 per mo., 675.62. . .	2,075 62
Expenses.—W. A. Armstrong, generator, 11.95; A. Brown & Sons, feed, 123.75; H. Cairns, eggs, etc., 27.50; J. Dunlop Co., Ltd., feed, 267.35; The T. Eaton Co., Ltd., rubber boots, etc., 20.30; Hinde & Dauch Paper Co., Ltd., egg boxes, 24.07; J. H. Johnson, travelling expenses, 96.12; King's Printer, 137.68; Kelly Feed & Seed Co., feed, 393.10; Rice Lewis & Son, Ltd., shells, 19.43; D. McTavish & Son, gas, 14.10; Pay lists, wages of men, 24.00; R. Purvis, repairs, 23.00; R. H. Shaw, travelling expenses, 44.00; Sundry persons, setting hens, 102.20; A. Wilson, hens, 25.00. Sundries—cartage, 276.50; express, 227.21; freight, 12.51; postage, 12.15; petty disbursements, 41.07.	1,922 99
Experimental Fur Farm (\$2,627.00)	
Expenses.—J. A. Follansbee, otter, 30.00; C. Gidson, otter, 30.00; R. S. McTavish, marten, 25.00; Patte & Wolff Foxes Ltd., foxes, 2,500.00; T. H. Terry, ferret, 7.00; S. O. Tickner, beaver, 10.00; B. Young, otter, 25.00.	2,627 00
Normandale Bird Farm (\$4,063.40)	
Wm. Chilton. Assistant. 12 months	1,500 00
Temporary Assistants.—Norman Williams at 100.00 per mo., 1,000.00; Chas. A. May at 100.00 per month, 862.33.	1,862 33
Expenses.—Brant Feed & Seed Co., wheat, etc., 161.00; The T. Eaton Co., Ltd., tape, 10.75; A. S. Edmonds & Co., screenings, 24.00; Gilbertson & Page, Ltd., feed, etc., 57.90; Hinde & Dauch, Ltd., egg boxes, 10.85; Hydro-Electric Power Commission, light, etc., 120.03; Kelly Feed & Seed Co., feed, 137.95; T. P. Pope, shells, etc., 15.30; H. J. Stewart, services, 12.60; Sundry persons, setting hens, 53.54; N. Williams, travelling expenses, 10.50. Sundries—customs, 9.95; express, 15.40; freight, 14.35; postage, 6.00; petty disbursements, 15.95.	676 07
Miscellaneous.—C. Beam & Son, grain, 11.00; W. H. Harrison, corn, 11.60; Hogg & Lytle, Ltd., feed, 10.00; McKee Bros., corn, 10.75; petty disbursements, 7.00.	50 35

Carried forward 656,485 23

Brought forward..... 656,485 23

Experimental Fur Farm (\$15,832.47)

Ronald G. Law.....	Director.....	12 months	2,550 00
Chas. Brotherston.....	Attendant.....	9 "	918 75
Russell Hargrave.....	Assistant.....	6 "	600 00
Thos. L. McKee.....	".....	6 "	525 00

Temporary Assistants.—Chas. Brotherston at 93.75 per mo., 281.25; Russell Hargrave at 93.75 per mo., 562.50; Thos. L. McKee at 81.25 per mo., 487.50; G. Alan C. Secord at 150.00 per mo., 1,800.00..... 3,131 25

Expenses.—Alliston Fur Farm Supply Co., feed, 22.50; J. R. Anderson, ferrets, 12.00; Booth Fisheries Can. Co., Ltd., herring, 100.00; Boxall & Mathie, Ltd., hardware, 30.14; H. Bretnell, fruit, 12.80; J. M. Campbell, feed, 37.00; Canadian Laboratory Supplies, Ltd., supplies, 130.41; J. W. Coad, coal, 127.00; Dawson-Elliott Co., Ltd., cranberries, 10.00; Delco Light Co. of Canada, Ltd., supplies, 48.87; Drimilk Co., Ltd., drimilk, 20.05; G. V. Dunn, gas and oil, 259.51; Eastman Kodak Stores, kodak, etc., 123.12; T. Eaton Co., Ltd., hardware, 46.47; W. J. Ewers, hay, 33.75; F. J. Faed, drugs, 10.25; J. Forman, feed, 130.14; H. N. Glendinning, cow, 150.00; E. Gregory, drugs, 194.65; R. Hargrave, milk, 31.45; J. F. Hartz Co., Ltd., supplies, 104.85; Kelly Feed & Seed Co., Ltd., feed, etc., 312.90; Ketchum Manufacturing Co., Ltd., tags, 10.00; King's Printer, 704.08; R. G. Law, travelling expenses, 108.30; Rice Lewis & Son, Ltd., hardware, 38.72; Liquor Control Board of Ontario, alcohol, 119.70; J. O. McInnis, gas and oil, 526.22; R. C. McKay, provisions, 70.46; T. McKee, vegetables, 75.00; McLennans, Ltd., hardware, 81.94; MacLaren & Wright, Ltd., yeast, 28.00; D. Nicholson, feed, 16.20; Ontario Reformatory Industries, tomatoes, 21.00; Pay lists, wages of men, 287.00; Peterborough Fox Supplies, feed, etc., 197.55; N. L. Piper Supplies, Ltd., tags, 23.15; Pure Bread Co., bread, 513.42; E. Rae, feed, etc., 258.40; J. B. Rombough, hardware, 10.00; G. A. Secord, travelling expenses, 39.90; Stone & Wellington, trees, 15.50; Sundry persons, meat for foxes, 2,067.56; Swift-Canadian Co., Ltd., feed, 62.50; G. R. Tompkins, plants, 11.45; Victoria County Flour & Seed Co., feed, 10.15; J. Webdale, feed, 69.40; J. Wylie, repairs, 11.50; Sundries—express, 202.23; freight, 240.66; newspapers and periodicals, 36.31; postage, 41.65; telephone, 110.19; petty disbursements, 151.47..... 8,107 47

MacDiarmid, Services and Expenses (\$4,957.01)

J. H. Beamish, oil and feed, etc., 1,324.68; Canadian National Railways, rent of siding, 24.33; Pay list, wages of men, 3,390.49; R. Watson, horse, 169.00; Wells & Emmerson, blanket, 11.00. Sundries—freight, 21.48; postage, 11.00; petty disbursements, 5.03..... 4,957 01

Purchase and Planting of Wild Rice Seed (\$1,509.89)

W. J. Doolittle, 940.00; L. Holst, 33.15; Hudson's Bay Co., 252.85; A. Wilcox, 34.00. Sundries—express, 239.14; petty disbursements, 10.75..... 1,509 89

Exhibits (\$4,895.75)

Band & Cole, installing tanks, 274.09; D. H. Besdick, ducks, 46.00; C. Brotherston, travelling expenses, 10.80; Brown Bros., Ltd., meats, 34.30; Canadian National Exhibition, tan bark, 23.05; A. Chevrier, bear cubs, 40.00; W. Chilton, travelling expenses, 35.80; Clatworthy & Son, Ltd., rent, 105.00; Department of Public Highways, truck hire, 20.05; Dominion of Canada Guarantee & Accident Insurance Co., premiums, 36.00; Dominion of Canada General Insurance Co., premium, 20.40; W. L. Donnelly, electrical supplies, 119.27; T. Eaton Co., Ltd., sheeting, 17.05; M. Edleston, milk, 11.75; W. Ewers, services, 25.00; Ellis Bros., Ltd., trophies, 170.00; Evans Scenery Co., charts, etc., 287.31; Evening Telegram, advertising, 22.20; F. Fenningsdorf, prize fox pups, 25.00; S. A. Frost, ferns, 67.50; W. H. Gray, chain links, 109.00; B. Greening Wire Co., Ltd., wire, 23.51; C. Hartman, travelling expenses, 76.02; J. W. Jones, travelling expenses, 124.91; Kelly Feed & Seed Co., feed, 80.57; R. G. Law, travelling expenses, 39.15; Rice Lewis & Son, Ltd., hardware, 78.17; McAuliffe-Grimes Lumber Co., Ltd., lumber,

Carried forward..... 678,784 60

Brought forward 678,784 60

Exhibits—Continued

377.96; R. R. McCord, rent of tables, 16.00; K. McDonald & Sons, Ltd., salt, 18.50; Pay list, wages of men, 1,602.09; L. B. Pollock, prize, 25.00; F. Pringle, sod, 25.00; N. H. Quinlan, travelling expenses, 19.55; W. A. Rankin, Ltd., hardware, 131.27; Ruthdene-Brett Silver Black Fox Co., Ltd., fox pups, 50.00; E. Sabourin, trees, 115.80; G. A. C. Secord, travelling expenses, 41.90; B. Slattery, Ltd., meat, 26.55; G. Stephenson, travelling expenses, 83.11; R. Strang, travelling expenses, 10.82; Sun Sign Studio, display cards, 103.50; Toronto Ready Mix Concrete, Ltd., concrete, 13.21; J. E. Turner, travelling expenses, 93.00. . Sundries—express, 64.96; freight, 19.06; telephone, 25.30; petty disbursements, 111.27 4,895 75

Adjustment of Claims (\$150.00)

A. J. Woodward, loss of personal effects 150 00

Annual Membership Fees to Associations (\$6.00)

American Fisheries Society, 3.00; American Game Protective Association, 1.00; International Association of Game and Fisheries Commissioners, 2.00 6 00

Unforeseen and Unprovided (\$28.65)

King's Printer, badges, 5.75; P. McGibbon, professional services, 2.00; D. A. Parkhill, M.D., professional services, 20.90 28 65

Sundry Enquiries and Investigations (\$2,380.90)

Committee on Game Fish Situation, 1928-30
Professor B. A. Bensley, special services, 500.00; C. N. Candel, special services, 500 00; F. Clitheroe, typing reports, 178.80; W. J. K. Harkness, special services, 500.00; Hon. F. G. Macdiarmid, special services, 500.00; expenses, 200.00; petty disbursements, 2.10 2,380 90

Grants for Special Services in Connection with Crown Game Preserves (\$800.00)

T. N. Jones, 200.00; E. L. Marsh, 200.00; J. Miner, 400.00 800 00

Grants (\$500.00)

Lake Erie Fishermen's Association, 400.00; Lake Huron and Georgian Bay Fishermen's Association, 100.00 500 00

General \$454,355.45

Total Expenditure, Department of Game and Fisheries \$687,545.90

PART K

DEPARTMENT
OF
PUBLIC WORKS

FISCAL YEAR, 1929-30

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PART K—DEPARTMENT OF PUBLIC WORKS
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Public Works	Page	Estimates		Expended				Unexpended	Over-expended		Treas. Bd. Minute	
		\$	c.	Ordinary		Capital			\$	c.	\$	c.
				\$	c.	\$	c.					
Main Office:												
Salaries.....	15	76,950	00	69,583	48			7,366	52			
Contingencies.....	15	15,000	00	8,596	36			6,403	64			
Travelling expenses.....	16	3,500	00	3,260	85			239	15			
Main Office.....	..	95,450	00	81,440	69			14,009	31			
Maintenance and Repairs, Government Buildings:												
Government House,												
Salaries.....	16	17,575	00	17,058	94			516	06			
Assistant gardeners and repairs to grounds, etc.....	16	12,000	00	3,332	35			8,667	65			
Water, fuel, light and power.....	16	9,000	00	9,477	61					477	61	500 00
Repairs, contingencies, etc.....	17	13,000	00	12,697	02			302	98			
Furniture and furnishings.....	17	3,000	00	5,731	37			145	00			3,000 00
Uniforms for messengers, etc.....	17	300	00	155	00							
Telephone service.....	17	550	00	797	04					247	04	250 00
Renewing curbs and gutters and repairs to sidewalks in grounds.....	17	3,000	00	4,475	19					1,475	19	1,500 00
Parliament and Departmental Buildings,												
Salaries.....	17	169,650	00	154,344	23			15,305	77			
Water and fuel.....	19	40,000	00	30,143	39			9,856	61			
Electric power and light and gas.....	19	14,500	00	23,497	01					8,997	01	9,000 00
Supplies, tools, etc.....	19	2,500	00	14,358	16					11,858	16	11,700 00
Caretakers of grounds and maintenance of grounds, drives and walks.....	20	5,000	00	3,813	43			1,186	57			
Repairs and cleaning of buildings, etc.....	20	100,000	00	87,873	48			12,126	52			
Shelving for Library.....	..	500	00					500	00			
Vault fittings and shelving.....	21	5,000	00	3,506	17			1,493	83			
Furniture and furnishings.....	21	30,000	00	44,501	00					14,501	00	14,600 00
Interior alterations.....	22	11,000	00	12,940	57					1,940	57	2,000 00
Flowers, shrubs, plants, etc.....	22	2,500	00	2,499	46							
Uniforms for messengers, etc.....	22	200	00	32	00			168	00			
Painting outside and inside work.....	22	15,000	00	19,368	57					4,368	57	4,800 00

Telephone service.....	22	40,000 00	48,836 47			8,836 47	9,000 00
Ground rent, 47 Queen's Park.....	22	243 00	182 25		60 75		
Fire protection.....	22	500 00	213 58		286 42		
Spadina House, rental.....	22	25,000 00			25,000 00		
“ taxes.....	22	9,025 00	6,402 38		2,622 62		
Osgoode Hall,							
Salaries.....	23	27,215 00	22,560 76		4,654 24		
Fuel, light, water and power.....	23	13,500 00	4,149 54		9,350 46		
Furniture and incidentals.....	23	3,000 00	3,589 62			589 62	600 00
Telephone service.....	23	3,500 00	3,914 82			414 82	500 00
Cleaning of building.....	23	5,000 00	2,530 69		2,469 31		
Fire protection.....	23	100 00	5 03		94 97		
General repairs and alterations.....	22	5,000 00	7,851 92			2,851 92	3,000 00
Electric wiring and fixtures.....	24	200 00	110 59		89 41		
Painting interior and exterior.....	24	2,000 00	1,884 12		115 88		
Fittings for vaults and offices.....	24	1,500 00	895 00		605 00		
Normal and Model Schools:							
Toronto,							
Repairs, alterations, etc.....	24	7,000 00	5,018 26		1,981 74		
Repairs to fencing.....	..	500 00			500 00		
Fire protection (equipment).....	..	200 00			200 00		
Furniture and furnishings.....	24	500 00	525 54			25 54	30 00
Painting interior and exterior.....	24	3,000 00	1,523 17		1,476 83		
Ottawa,							
Repairs and incidentals.....	24	3,000 00	790 37		2,209 63		
Painting interior and exterior.....	..	2,750 00			2,750 00		
Refinishing desks in all class rooms.....	..	825 00			825 00		
Renewing sidewalk from Elgin Street to main entrance.....	24	550 00	594 00			44 00	44 00
Repairs and painting stone fence on Elgin Street.....	..	475 00			475 00		
New doors to main entrance, Normal School.....	..	250 00			250 00		
Vestibule to boys' and girls' entrances, Model Schools.....	..	1,000 00			1,000 00		
Iron staircases to boys' and girls' entrances, Model School.....	..	3,200 00			3,200 00		
Fireproofing floors, plastering and painting.....	..	1,360 00			1,360 00		
Remodelling Assembly Hall.....	..	5,000 00			5,000 00		
Renewal of fences.....	24	425 00	425 00				
Fire protection (equipment).....	..	200 00			200 00		
London,							
Repairs and incidentals.....	25	1,100 00	317 47		782 53		
Painting interior and exterior.....	25	300 00	234 00		66 00		
Fire protection (equipment).....	..	200 00			200 00		
Grounds and walks.....	..	300 00			300 00		
Renewing electric fixtures.....	25	750 00	680 04		69 96		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Public Works	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Capital				
			Ordinary	Capital			
		\$	c.	\$	c.	\$	c.
Normal and Model Schools—Continued							
Hamilton,							
Repairs and incidentals.....	25	1,200 00	837 85		362 15		
Painting interior and exterior.....	25	600 00	280 00		320 00		
Renewing electric service and wiring.....	25	450 00	295 00		155 00		
Renewing electric light and fixtures.....	25	750 00	729 00		21 00		
Fire protection (equipment).....	..	200 00			200 00		
Peterborough,							
Repairs and incidentals.....	25	1,100 00	70 63		1,029 37		
Painting interior and exterior.....	..	600 00			600 00		
Installing drinking fountains.....	..	200 00			200 00		
Fire protection.....	..	200 00			200 00		
Renewing electric service.....	25	450 00	298 75		151 25		
Renewing fixtures.....	25	750 00	636 82		113 18		
Stratford,							
Repairs and incidentals.....	25	1,100 00	676 20		423 80		
Painting interior and exterior.....	25	1,300 00	990 00		310 00		
Reconstruction of roof.....	..	1,200 00			1,200 00		
Drain to coal vault and waterproofing walls.....	25	200 00	200 00				
Fire protection.....	..	200 00			200 00		
Renewing electric service.....	25	450 00	197 17		252 83		
Renewing electric fixtures.....	25	750 00	525 00		225 00		
North Bay,							
Repairs and incidentals.....	26	1,000 00	71 35		928 65		
Painting interior and exterior.....	..	500 00			500 00		
Fire protection.....	..	200 00			200 00		
Renewing electric fixtures.....	26	750 00	512 64		237 36		
Belleville School for the Deaf,							
Repairs and incidentals, including painting and repairs to parapet walls, plastering, etc.....	26	3,500 00	7,361 50			3,861 50	5,000 00
Repairs to grounds, roads and walks.....	26	1,500 00	10 40				
Painting interior and exterior.....	26	700 00	1,906 75		1,489 60	1,206 75	1,207 00

Removing Old Lodge and greenhouse and clearing ground.....	..	500 00			500 00		
Renewing blinds.....	..	200 00			200 00		
Equipment, etc.....	26	2,500 00	3,270 95			770 95	800 00
Kitchen equipment and machinery.....	26	2,500 00	1,417 42				
Brantford School for the Blind,							
Repairs and incidentals.....	26	2,000 00	288 10		1,711 90		
Painting interior and exterior.....	26	2,500 00	1,659 40		840 60		
To complete painting interior of dormitories.....	26	5,000 00	5,000 00				
Hardwood floors for Principal's residence.....	..	150 00			150 00		
Painting staff sitting room.....	..	210 00			210 00		
Renewal laundry machinery and additional equipment and alterations.....	..	11,000 00			11,000 00		
Fire protection equipment.....	..	200 00			200 00		
Refrigeration and alterations in connection therewith.....	27	5,000 00	760 00		4,240 00		
Sandwich Training School,							
Repairs and incidentals.....	27	700 00	45 05		654 95		
Painting interior and exterior.....	27	200 00	65 00		135 00		
Sturgeon Falls Training School,							
Repairs and incidentals.....	27	1,100 00	559 50		540 50		
Painting interior and exterior.....	..	200 00			200 00		
Repairs to roof.....	..	150 00			150 00		
Embrun Training School,							
Installing of plumbing and drainage.....	27	6,300 00	4,036 00		2,264 00		
Painting interior and exterior.....	27	1,200 00	9 00		1,191 00		
To pay balance of contract for heating.....	27	383 84	383 84				
Repairs and incidentals.....	27	500 00	32 85		467 15		
Monteith Northern Academy,							
Repairs and incidentals.....	27	1,200 00	138 00		1,062 00		
Painting interior and exterior.....	..	1,500 00			1,500 00		
Extension of steam main.....	..	2,500 00			2,500 00		
Fire protection (equipment).....	..	200 00			200 00		
Teachers' Technical Training College, Hamilton,							
Repairs and incidentals.....	27	500 00			500 00		
Grounds and walks.....	..	300 00	183 85		116 15		
Painting interior.....	..	1,500 00			1,500 00		
Miscellaneous,							
To provide for repairs and incidentals to boilers, etc., in Normal Schools.....	27	5,000 00	4,384 18		615 82		
Ontario Agricultural College,							
Repairs and incidentals.....	28	10,000 00	3,750 07		6,249 93		
Alterations to Massey Library.....	..	2,314 00			2,314 00		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Public Works	Page	Estimates		Expended		Unexpended	Over- expended	Treas. Bd. Minute		
		\$	c.	Ordinary	Capital				\$	c.
Ontario Agricultural College—Continued										
Repairs to Massey Library, including painting	28	5,000	00	52	82	4,947	18			
Repairs to book hoist, Massey Library	..	500	00			500	00			
Ontario Veterinary College,										
Repairs and incidentals	28	1,500	00	33	08	1,466	92			
Interior and exterior painting	..	2,000	00			2,000	00			
Surface driveway and drainage	..	500	00			500	00			
Horticultural Experimental Station, Vineland,										
Repairs and incidentals	28	2,800	00	2,248	88	551	12			
Fire protection (equipment)	28	200	00	46	33	153	67			
Western Ontario Experimental Farm,										
Repairs and incidentals	28	1,500	00	955	38	544	62			
Renovating barn	..	1,500	00			1,500	00			
Alterations on farm house	28	1,750	00	1,136	39	613	61			
Painting present Agricultural School building	28	1,000	00	853	07	146	93			
Eastern Dairy School, Kingston,										
Repairs and incidentals	..	1,600	00			1,600	00			
Painting interior and exterior	..	300	00			300	00			
Agricultural School, Kemptville,										
Repairs and incidentals	29	1,500	00	818	58	681	42			
Painting interior and exterior	29	2,000	00	2,175	00			175 00		
Drain and septic tank to Eadie House	29	300	00	241	40	58	60			
Turkey Experimental Farm,										
Repairs and incidentals	29	300	00	621	56			700 00		
Vimy Ridge Farm,										
Repairs and incidentals	29	750	00	184	26	565	74			
Fire protection (equipment)	..	200	00			200	00			
Demonstration Farm, New Liskeard,										
Repairs and incidentals	29	2,000	00	301	03	1,698	97			
Cold Storage Plant, Brighton,										
Structural alterations to building	29	8,500	00	8,903	35			564 00		
Grant to Norfolk Fruit Growers' Association, construc- tion of new cold storage warehouse at Simcoe	29	17,500	00	17,500	00					

Districts:									
Algoma,									
Repairs and alterations to court house.	29	1,800 00	881 91	918 09	918 09	3 01	400 00		
Furniture and furnishings.	30	900 00	903 01						
Painting interior and exterior Court House, etc.	30	2,500 00	2,495 40	4 60					
Levelling and seeding grounds recently purchased.	..	150 00		150 00					
Fire protection.	..	200 00		200 00					
Cochran,									
Repairs and alterations to all buildings.	30	1,500 00	1,616 91			116 91	500 00		
Painting interior and exterior, Court House.	30	2,600 00	5 40	2,594 60					
Furniture and furnishings.	30	450 00	49 00	401 00					
Kenora,									
Repairs and alterations to Court House.	30	1,400 00	319 64	1,080 36					
Furniture and furnishings.	30	600 00	185 36	414 64					
Improvements in heating, Court House.	..	800 00		800 00					
Improvements of grounds.	30	300 00	212 47	87 53					
Manitoulin,									
Repairs to Court House, etc.	30	800 00	83 37	716 63					
Furniture and furnishings.	30	300 00	6 20	293 80					
Muskoka,									
Repairs to Court House, etc.	31	600 00	177 56	422 44					
Furniture and furnishings.	31	400 00	55 45	344 55					
Painting interior and exterior of Court House, etc.	..	800 00		800 00					
Nipissing District,									
Repairs and alterations to Court House.	31	1,500 00	543 07	956 93		245 46	400 00		
Furniture and furnishings.	31	300 00	545 46	100 00					
Improvements to grounds.	..	100 00		500 00					
Painting interior and exterior.	..	500 00							
Parry Sound,									
Repairs and alterations.	31	800 00	505 83	294 17					
Furniture and furnishings.	31	600 00	1,308 27			708 27	800 00		
Reshingling roof to Gaoler's House, etc.	..	1,500 00		1,500 00					
Painting interior and exterior.	..	600 00		600 00					
Tile floor and dado in kitchen.	..	300 00		300 00					
Improvements in heating.	..	300 00		300 00					
Rainy River,									
Repairs and alterations to Court House, etc.	31	1,500 00	1,016 27	483 73					
Furniture and furnishings.	31	600 00	673 34			73 34	200 00		
Painting exterior and interior.	..	1,500 00		1,500 00					
Improvements to heating and ventilation.	..	750 00		750 00					
Improvements to grounds.	..	150 00		150 00					
Alterations to Court House.	31	1,500 00	1,192 03	307 97					
Subbury,									
Repairs and alterations to Court House, etc.	32	1,600 00	1,008 61	591 39					
Electric light service and power.	32	200 00	135 00	65 00					

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Public Works	Page	Estimates		Expended				Unexpended	Over-expended		Treas. Bd. Minute	
		\$	c.	Ordinary		Capital			\$	c.	\$	c.
				\$	c.	\$	c.					
Districts—Continued												
Sudbury—Continued												
Furniture and furnishings	32	600 00		342 20				257 80				
Painting exterior and interior	32	1,500 00		804 50				695 50				
Improvements to grounds		500 00						500 00				
Temiskaming,												
Repairs and alterations to Court House, etc.	32	1,000 00		907 08				92 92				
Salary of caretaker, New Liskeard	32	660 00		720 00					60 00			60 00
Salary of stationary engineer, Haileybury		1,200 00					1,200 00					
Painting exterior and interior	32	1,000 00		5 40			994 60					
Repairs to boiler and heating apparatus		200 00					200 00					
Furniture and furnishings	32	500 00		817 57					317 57			600 00
Thunder Bay,												
Repairs and alterations to Court House	32	900 00		1,933 74					1,033 74			1,050 00
Furniture and furnishings		500 00		1,311 35					811 35			900 00
Salary of stationary engineer, Port Arthur		1,200 00					1 200 00					
Painting exterior and interior		500 00					500 00					
Painting interior of Court House	33	1,500 00		1,114 01			385 99					
Repairs to heating of Gaol		750 00					750 00					
Miscellaneous,												
Salaries	33	53,900 00		47,215 96			6,684 04					
Automobiles, purchase, repairs, etc.	33	18,000 00		35,340 54				17,340 54				19,000 00
Service, travelling and other expenses	34	6,500 00		9,051 68				2,551 68				3,000 00
Contingencies	34	100 00		39 75			60 25					
Sewage Experimental Station, Toronto, repairs and incidentals		1,500 00					1,500 00					
Motion Picture Studio, Trenton.												
Repairs and incidentals		1,000 00					1,000 00					
Extension to sprinkler system		500 00					500 00					
Insurance, including installation of lightning rods	34	9,000 00		17,912 62				8,912 62				9,000 00
Local improvement taxes	34	20,000 00		11,158 11			8,841 89					
Labour Employment Office, Front St. W., Toronto, Repairs and incidentals	34	300 00		934 83				634 83				700 00

Labour Employment Office, Church Street, Repairs and incidentals.....	34	300 00	298 32	.....	1 68	.....
Experimental Building, Stanley Park, Repairs and incidentals.....	34	300 00	51 65	.....	248 35	.....
Government Buildings, Exhibition Park, Toronto, Preparing and installing exhibits.....	34	5,000 00	12,497 65	.....	7,497 65	7,900 00
110 University Avenue, Toronto, Repairs and alterations, etc.....	35	3,500 00	605 26	.....	2,894 74	.....
Rental of property and office space.....	35	10,000 00	7,483 00	.....	2,517 00	.....
Maintenance and Repairs, Government Buildings.....	..	936,310 84	805,954 79	.....	236,761 02	106,404 97
Public Works and Bridges, Lockmasters, bridge tenders, etc.....	35	5,500 00	5,049 63	.....	450 37	.....
Maintenance of locks, dams, bridges, dredging, etc.....	35	30,000 00	26,955 64	.....	3,044 36	.....
Surveys and inspections.....	36	6,000 00	3,976 99	.....	2,023 01	.....
Equipment, instruments, scows, boats, rubber boots, trucks and cars.....	36	6,000 00	6,676 99	.....	.....	676 99
Wages and expenses of supervising foreman.....	37	3,000 00	2,111 26	.....	888 74	.....
Storage dams.....	37	25,000 00	.....	5,265 31	19,734 69	.....
Cutting and purchase of timber and construction materials.....	37	5,000 00	.....	4,473 44	526 56	.....
Municipal bridges, grants and construction.....	37	132,500 00	.....	137,481 67	.....	22,500 00
Works in progress, School for Deaf, Belleville, sewage disposal plant.....	47	10,000 00	.....	16,528 82	.....	6,528 82
Ontario Hospital, London, Repairs to well and pump.....	48	4,500 00	.....	4,561 25	.....	61 25
Municipal drainage.....	48	28,000 00	.....	27,988 45	11 55	.....
Drainage aid, grant to Black Creek drain in Township of Culross.....	..	3,610 00	.....	.....	3,610 00	.....
Public Works, Bridges, etc.....	..	259,110 00	44,770 51	196,298 94	30,289 28	12,248 73
Public Buildings, Parliament and Departmental Buildings, To provide additional accommodation.....	49	50,000 00	3,350 00	13,900 55	32,749 45	.....
Purchase and installation of equipment for examining talking motion films.....	49	8,000 00	.....	6,400 27	1,599 73	.....
Ontario Hospitals, Additions, alterations and equipment.....	49	30,000 00	178 44	21,695 97	8,125 59	.....
Brockville, Automatic telephone system, installation.....	..	5,000 00	.....	.....	5,000 00	.....
Additional home for nurses.....	..	60,000 00	.....	.....	60,000 00	.....
Cobourg, Purchase and installation of water equipment and fire protection.....	..	20,000 00	.....	.....	20,000 00	.....
Fire escapes.....	..	1,200 00	.....	.....	1,200 00	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Public Works	Page	Estimates		Expended		Unexpended	Over- expended	Treas. Bd. Minute
				Ordinary	Capital			
		\$	c.						$	c.
Buildings—Continued								
Ontario Hospital, Hamilton,								
Infirmiry building.....	49	21,000	00					
New amusement hall.....	..	60,000	00		24,977	35	3,977	35
Addition to existing nurses' home, furniture and furnish- ings and expenses therewith.....	..	60,000	00				60,000	00
Purchase and installation of laundry machinery and expenses therewith.....	50	12,000	00		11,998	21	1	79
Equipment and furniture.....	50	25,000	00		8,764	82	16,235	18
Ontario Hospital, Kingston,								
Purchase and installation of cold storage plant, ma- chinery, remodelling of existing kitchens, etc., and expenses in connection therewith.....	50	30,000	00		19,611	52	10,388	48
Repairing and remodelling Mowat Wing, etc., existing buildings, furniture and furnishings and expenses therewith.....	50	23,000	00		19,612	57	3,387	43
Ontario Hospital, London,								
Laundry machinery.....	50	10,000	00		4,671	98	5,328	02
Ontario Hospital, Mimico,								
Laundry building, purchase of laundry machinery, furniture and furnishings and expenses therewith..	51	65,000	00		41,512	44	23,487	56
Nurses' Home, furniture and furnishings and expenses in connection therewith.....	51	90,000	00		38,916	41	51,083	59
Ontario Hospital, Orillia,								
New buildings for patients, furniture and furnishings and other expenses therewith.....	51	100,000	00		6,028	17	93,971	83
Nurses' home.....	51	80,000	00		4,336	57	75,663	43
Purchase and installation of new laundry machinery and expenses therewith.....	51	15,000	00		14,399	00	601	00
Residence for assistant Superintendent.....	..	7,000	00				7,000	00
Automatic telephone installation.....	..	5,000	00				5,000	00
Ontario Hospital, Penetanguishene, Elevated water tank and new fire pump and expenses in connection therewith.....	..	12,000	00				12,000	00

Additional laundry machinery.....	2,000 00		2,000 00	
Ontario Hospital, Whitby, Construction of works, buildings and equipment, purchase of material, furniture and other expenses in connec- tion therewith.....	50,000 00	155 47	50,000 00	
Store house building.....	60,000 00		59,844 53	
Ontario Hospital, Woodstock, Purchase of material for new sewer line and equipment and expenses.....	25,000 00	5,744 86	19,255 14	
New building, furniture and furnishing and expenses in connection therewith.....	301,500 00	294,605 45	6,894 55	
New dam and bridge over creek.....	4,000 00		4,000 00	
Ontario Reformatory, Guelph, Additions and alterations.....	6,000 00		6,000 00	
Building for criminal insane prisoners.....	75,000 00		75,000 00	
Laundry machinery.....	5,000 00		5,000 00	
Expenses in connection with additional heating and overhauling old system.....	7,200 00	9,280 47	2,080 47	2,850 00
Boys' Training School, Bowmanville, Purchase of land, construction of works and buildings, live stock, farm, and other machinery.....	60,000 00	30,261 35	29,738 65	
Industrial Farm, Fort William, Purchase of new laundry machinery and expenses in connection therewith.....	1,000 00		1,000 00	
Industrial Farm, Burwash, Purchase of new laundry machinery and expenses in connection therewith.....	1,800 00		1,800 00	
Mercer Reformatory, Additional laundry machinery.....	3,000 00	1,103 00	1,897 00	
Ontario Agricultural College, Guelph, Administration Building, boys' residence and power house.....	520,000 00	524,099 35	4,099 35	100,000 00
Normal School building on the grounds of the Ontario Agricultural College, Guelph.....	50,000 00		50,000 00	
Water tank and water mains.....	13,500 00	6,002 93	7,497 07	
Railway siding.....	12,500 00	1,845 55	10,654 45	
Horticultural building, including equipment and furnish- ings.....	88,000 00	123,577 87	35,577 87	50,000 00
Greenhouse in connection with Horticultural building.....	75,000 00	3,138 44	71,861 56	
Fire hall and garage.....	20,000 00		20,000 00	
Graesser House, remodelling and enlarging to accom- modate 40 students.....	15,000 00	14,933 02	66 98	
New laundry building and equipment.....	35,000 00		35,000 00	
Additions to Poultry Building.....	13,500 00		13,500 00	
New sheep barn.....	10,000 00	53 25	9,946 75	
Cold storage rooms in connection with meat laboratory.....	7,500 00		7,500 00	
Home economics building and Macdonald Institute.....	50,000 00		50,000 00	
Rebuilding barn for poultry department.....	500 00	459 51	40 49	

PART K—DEPARTMENT OF PUBLIC WORKS—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Public Works	Page	Estimates		Expended		Unexpended	Over- expended	Treas. Bd. Minute		
		\$	c.	Ordinary	Capital				\$	c.
Buildings—Continued										
Ontario Veterinary College, Refrigerator and incubator plant, including alterations and equipment.....	54	3,500	00		2,523	976	42			
Horticultural Experimental Station, Vineland, Double house for farm help.....	54	11,000	00		10,833	166	56			
Staff cottage.....	54	4,500	00		4,805		305	68		
To provide garage accommodation.....	54	2,500	00		231	2,268	35			
Eastern Dairy School, Kingston, Installing stokers to boilers.....	54	2,000	00		1,835	165	00			
Turkey Experimental Farm, Staff house.....	..	4,500	00			4,500	00			
Western Ontario Experimental Farm, Ridgetown, Double brick garage and kitchen accommodation.....	54	1,500	00		1,499	55				
Addition to school.....	55	38,500	00		59,957		21,457	74		
Kemptville Agricultural School, Additional storey to mechanics' building.....	55	12,500	00		6,863	5,636	39			
Greenhouse.....	55	1,700	00		45	1,654	85			
Well, pump, pumphouse and piping for poultry plant..	55	600	00		3	596	85			
Demonstration Farm, New Liskeard, New farm buildings.....	55	5,000	00		906	4,093	29			
District of Kenora, New gaol, Kenora.....	55	65,000	00		54,817	10,182	69			
Furniture and furnishings.....	..	4,000	00			4,000	00			
Alterations and improvements on existing houses for gaoler.....	..	3,500	00			3,500	00			
Mining Recorder's office and lock-up at Sioux Lookout. District of Nipissing, New gaol, North Bay.....	55	185,000	00		182,767	2,232	62			
Furniture and furnishings.....	..	5,000	00			5,000	00			
Gaolers' house.....	..	6,000	00			6,000	00			
District of Parry Sound, Stone boundary, walls and filling in grounds and expenses	..	2,900	00			2,900	00			

District of Sudbury, New gaol, Sudbury.....	56	170,000 00			142,174 52	27,825 48		
Furniture and furnishings.....	..	6,000 00				6,000 00		
Rainy River District, Alterations on old Registry office for Provincial Police, including steel prison cells.....	56	3,000 00			2,150 00	850 00		
Temiskaming District, Lock-up, Englehart.....	56	3,000 00			2,935 00	65 00		
Lock-up, Gowganda.....	56	500 00			415 59	84 41		
Ontario Training College for Technical Teaching, Hamilton, Construction of works, purchases of materials, furniture and furnishings and other expenses.....	56	2,000 00			1,999 80	20		
Ontario Government Building, at 164 Strand, London, England, building operations, furniture and other expenses therewith.....	56	100,000 00			102,521 61		2,521 61	50,000 00
Ontario Government Building, Exhibition Park, Toronto, Grant to the City of Toronto.....	56	50,000 00			50,000 00			
Purchase of property.....	57	20,000 00			442,817 09		422,817 09	425,000 00
Buildings.....	..	3,023,900 00		3,528 44	2,324,189 81	1,189,018 91	492,837 16	
Supply Bill.....	..	4,314,770 84		935,694 43	2,520,488 75	1,470,078 52	611,490 86	
Statutory, Minister's salary.....	57			9,999 96				
Drainage Aid work.....	57				61,368 00			
Statutory.....	..			9,999 96	61,368 00			
Special Warrants, Decoration Government buildings, Shrine convention.....	57			8,863 18				
Grilles and cells, Town Hall, Sturgeon Falls.....	57			1,100 00				
Ontario Reformatory, stone crushing plant.....	57				7,160 26			
Special Warrants.....	..			9,963 18	7,160 26			
	..			955,657 57	2,589,017 01			

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	16	81,440 69		81,440 69
Maintenance and Repairs, Government Buildings.....	35	805,954 79		805,954 79
Public Works, Bridges, etc.....	48	44,770 51	196,298 94	241,069 45
Buildings.....	57	3,528 44	2,324,189 81	2,327,718 25
Statutory.....	57	9,999 96	61,368 00	71,367 96
Special Warrants.....	57	9,963 18	7,160 26	17,123 44
Total, Department of Public Works.....	..	955,657 57	2,589,017 01	3,544,674 58

DEPARTMENT OF PUBLIC WORKS

Hon. G. S. Henry.....	Minister (Statutory).....	8,749 90
Hon. Dr. J. D. Monteith....	" ".....	1,250 06

MAIN OFFICE

Salaries (\$69,583.48)

Geo. Hogarth.....	Deputy Minister.....	12 months	5,000 00
E. Purvis.....	Secretary to Minister.....	12 "	2,000 00
A. J. Halford.....	Engineer.....	12 "	4,000 00
J. W. Hackner.....	Assistant Engineer.....	12 "	3,300 00
J. A. Michaud.....	Senior Draughtsman.....	12 "	2,300 00
F. R. Heakes.....	Architect.....	10 "	4,583 48
Geo. White.....	Assistant Architect.....	12 "	3,600 00
E. M. Allen.....	Architectural Draughtsman.....	12 "	2,700 00
A. C. B. Nicol.....	" ".....	12 "	2,700 00
E. H. Russell.....	" ".....	12 "	2,700 00
A. Grant.....	" ".....	12 "	2,400 00
W. B. Hackett.....	" ".....	12 "	2,700 00
A. Blyth.....	" ".....	12 "	2,200 00
R. J. Roberts.....	" ".....	12 "	2,100 00
A. M. Taylor.....	" ".....	12 "	2,000 00
F. I. M. Owen.....	" ".....	12 "	2,400 00
Sidney Wood.....	Principal Clerk, Architect's Branch.....	12 "	2,000 00
Duncan McLean.....	Clerk, Architect's Branch.....	12 "	1,600 00
Digby Horrell.....	Head Clerk.....	12 "	3,200 00
C. Kentleton.....	Accountant.....	12 "	2,200 00
A. C. Smith.....	Senior Clerk.....	12 "	1,800 00
M. St. Charles.....	Secretarial Stenographer.....	12 "	1,600 00
F. Wiley.....	Clerk Stenographer.....	12 "	1,500 00
W. Tobin.....	" ".....	12 "	1,500 00
D. B. Gillis.....	" ".....	12 "	1,300 00
Margaret Creswick.....	" ".....	12 "	900 00
M. D. Ross.....	" ".....	12 "	1,200 00
Edward Meagher.....	Clerk Stenographer, Engineer's Branch.....	12 "	1,200 00
G. Forrester.....	Messenger and Collector.....	12 "	1,500 00
L. G. Odam.....	Office Appliance Operator.....	12 "	1,400 00

Contingencies (\$8,596.36)

Temporary Services.—H. L. M. Dymond, draughtsman at 100.00 per mo., 1,200.00; Ruby Nelson, clerk typist at 62.50 per mo., 79.33.....	1,279 33
Advertising.—Ayr News, 4.50; Belleville Intelligencer, 6.75; Brantford Expositor, 5.40; Canadian Engineer, 29.40; Cochrane Northland Post, Ltd., 4.80; Contract Record, 32.00; Daily Commercial News and Building Record, 24.00; Fort Frances Times, 4.00; Fort William Daily Times Journal, 4.00; Globe Printing Co., Toronto, 69.00; Gore Bay Recorder, 2.60; Guelph Daily Mercury, 7.50; The Haileyburian, 4.80; Hamilton Herald, 6.75; Hamilton Spectator, 6.75; Kenora Miner Publishing Co., 4.80; Kingston Whig-Standard, 9.00; London Free Press, 9.00; Mail and Empire, Toronto, 66.00; North Bay Nugget, 8.50; Ontario Intelligencer, 15.75; Ottawa Journal Dailies, 9.00; Parry Sound Canadian, 1.60; Peterborough Examiner, 5.40; Port Arthur News Chronicle, 3.50; Sault Daily Star, 4.80; Sentinel Review, Co. 13.50; Stratford Beacon-Herald, 5.60; Sudbury Star, 2.80; Toronto Daily Hebrew Journal, 24.00.....	395 50
Miscellaneous.—Art Metropole, paper, scissors, etc., 944.16; Wm. Bennett, registration fee, 17.16; Burroughs Adding Machine Co., Ltd., inspections, etc., 20.60; H. S. Crabtree, Ltd., paper, etc., 944.11; Grand & Toy, Ltd., folders, 14.00; W. H. Hoidge, valuator, 55.75; Instruments, Ltd., paper, 172.70; King's Printer, 2,583.05; Might Directories, Ltd., 18.00; J. Frank Raw Co., Ltd., blueprints, etc., 1,317.63; Robt. Simpson Co., Ltd., club bag, 20.00; United Typewriter Co., Ltd., repairs and inspections, 151.77. Sundries—car tickets, 180.00; cartage, 5.25; express, 89.38; freight, 6.36; newspapers and periodicals, 157.75; telegrams, 183.50; petty disbursements, 40.36.....	6,921 53

Carried forward..... 78,179 84

Brought forward..... 78,179 84

Public Works Department—Main Office—Continued

Travelling Expenses (\$3,260.85)

E. M. Allen, 261.75; Alex Blyth, 81.50; W. B. Hackett, 3.55; J. W. Hackner, 743.82;
A. J. Halford, 126.49; Geo. Hogarth, 172.83; J. A. Michaud, 488.62; A. C. B.
Nichol, 77.10; R. J. Roberts, 338.28; A. M. Taylor, 40.45; Geo. White, 926.46.. 3,260 85

Main Office.....\$81,440.69

MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

GOVERNMENT HOUSE

Salaries (\$17,058.94)

Thos. Lymer.....	Steward.....	12 months	1,200 00
H. Johnston.....	Gardener.....	12 "	1,600 00
W. J. Jackson.....	Engineer.....	12 "	2,000 00
J. Hornby.....	Gardener.....	12 "	1,400 00
A. Lindow.....	".....	12 "	1,400 00
A. Brehurt.....	".....	12 "	1,400 00
T. Vine.....	Porter and Messenger.....	12 "	1,400 00
T. Ellaby.....	Cleaner and Helper.....	12 "	1,400 00
H. Cate.....	Fireman.....	12 "	1,400 00
I. Whittaker.....	Cleaner and Helper.....	12 "	1,300 00
W. Hamilton.....	".....	1 "	108 34
J. Lauder.....	".....	12 "	1,400 60
E. Deans.....	Housekeeper.....	12 "	1,050 00

Pay List for Assistant Gardeners and Repairs to Grounds (\$3,332.35)

Aikenhead Hardware, Ltd., repairs to mower, 37.75; Department of Public Highways, rental of truck, 16.62; W. Graham, sod, 17.00; A. E. Jupp Construction Co., repairs to road, 400.00; S. McCord & Co., sand and rock, 79.54; Merck & Co., Ltd., calcium flakes, 16.20; Ontario Brick & Tile Plant, tile, 50.00; Pay list, wages of men, 1,939.70; Robt. Simpson Co., Ltd., shovels, brooms, etc., 14.60; D. Spence, trees, 64.00; Steele, Briggs Seed Co., Ltd., plants, 626.33; Toronto Transportation Commission, rental of snow plow, 20.50; W. Williamson Lumber Co., Ltd., lumber, etc., 50.11..... 3,332 35

Water, Fuel, Light and Power (\$9,477.61)

Consumers' Gas Co., 512.96; Doan Coal Co., Ltd., 576.65; McColl-Frontenac Oil Co., Ltd., 6,085.05; Toronto Hydro-Electric System, 1,320.52; Treasurer, City of Toronto, 982.43..... 9,477 61

Repairs and Contingencies (\$12,697.02)

Advance Window Cleaning Co., cleaning windows, 227.50; Fred Armstrong Co., Ltd., plumbing supplies, 46.43; Ault and Wiborg Co., Ltd., paints, 30.45; Baker Carpet Cleaning Co., cleaning carpets, etc., 642.53; Canadian General Electric Co., Ltd., electrical supplies, 211.42; Canada Paint Co., Ltd., paint, 32.45; Canadian Westinghouse Co., Ltd., lamps, 106.40; City Chimney Cleaning Co., service, 17.00; Consolidated Plate Glass Co., Ltd., glass, 21.65; Darling Bros., bellows, etc., 112.00; Douglas Bros., repairs, 44.93; Empire Window Co., 225.70; Garlock Packing Co., gaskets, etc., 33.94; Higgins Manufacturing Co., Ltd., screens, 72.40; John Inglis Co., Ltd., plug, etc., 62.99; Interlake Tissue Mills Co., Ltd., paper, 29.25; W. Junor, Ltd., china, 18.90; King's Printer, 1,603.90; R. Laidlaw Lumber Co., Ltd., lumber, 10.55; Langleys, Ltd., cleaning curtains, 744.86; Rice Lewis & Son, Ltd., hardware, 13.29; Masco Co., Ltd., lamps, 40.17; Merck & Co., Ltd., acid, 18.00; Monastery of Our Lady of Charity, laundry, 523.54; S. McCord & Co., Ltd., cement, 53.06; J. C. McLaren Belting Co., Ltd., belting, 19.27; Parkers Dye Works, cleaning, 86.18; Pay lists, wages of men, 4,874.61; Robinson Clay Products, Ltd., firebrick, 80.00; Robert Simpson Co., Ltd., furnishings, 2,022.97; Smart-Turner Machine Co., Ltd., pump, 28.00; Steele Briggs Seed Co., Ltd., plants, 73.80; Stevenson & Madden, repairs, 41.20; Trelco, Ltd., paint, 25.35; United Typewriter Co., Ltd., repairs, 21.45; John Vokes & Son, Ltd., coping, 47.00; Whirlwind Carpet Cleaners, cleaning, etc., 233.48; W. Williamson Lumber Co., Ltd., lumber, 112.41; petty disbursements, 87.99..... 12,697 02

Carried forward..... 124,006 61

Brought forward 124,006 61

Government House—Continued

Furniture and Furnishings (\$5,731.37)

J. Catto Co., Ltd., spreads, 216.00; Haynes Art Gallery, hanging pictures, 1.65; Ryrie-Birks, Ltd., repairing clock, 6.50; Robert Simpson Co., Ltd., furnishings, 5,371.62; Stevenson & Madden, repairs, 132.90; Trelco, Ltd., sponges, 2.70 5,731 37

Uniforms for Messengers, Gardeners, and Other Help (\$155.00)

Robert Simpson Co., Ltd. 155 00

Telephone Service (\$797.04)

The Bell Telephone Co. 797 04

Renewing Curbs and Gutters and Repairs to Sidewalks in Grounds (\$4,475.19)

Canadian Engineer, advertising, 9.00; Contract Record & Engineering Review, advertising, 9.00; Daily Commercial News & Building Record, advertising, 6.75; Globe Printing Co., Ltd., advertising, 13.50; Johnson Bros., Ltd., renewing concrete walks, 4,423.44; Mail and Empire, advertising, 13.50 4,475 19

PARLIAMENT AND DEPARTMENTAL BUILDINGS

Salaries (\$154,344.23)

Walter Blackwell	Housekeeper	12 months	2,700 00
M. J. Collier	Assistant Housekeeper	12 "	1,800 00
W. P. Thompson	Cleaner and Helper	12 "	1,500 00
Wm. Campbell	" "	12 "	1,600 00
J. A. Henry	" "	12 "	1,400 00
J. Whyte	" "	12 "	1,400 00
T. Fenwick	" "	12 "	1,400 00
T. Durkin	" "	12 "	1,400 00
M. Bryan	" "	12 "	1,400 00
J. Carroll	" "	12 "	1,400 00
J. Johnston	" "	12 "	1,400 00
R. Shriner	" "	12 "	1,400 00
W. Bain	" "	12 "	1,350 00
T. Buttress	" "	12 "	1,400 00
A. R. Sherwood	" "	12 "	1,400 00
S. McIlroy	" "	12 "	1,400 00
F. Jones	" "	12 "	1,399 90
J. Brown	" "	12 "	1,400 00
R. S. Young	" "	12 "	1,400 00
P. Benzie	" "	12 "	1,400 00
E. Flint	" "	4 "	466 68
A. Graham	" "	12 "	1,400 00
W. J. Heaney	" "	12 "	1,400 00
C. C. Currell	" "	12 "	1,400 00
G. Knox	" "	12 "	1,400 00
W. T. Bray	" "	12 "	1,200 00
T. Baldock	" "	12 "	1,125 00
W. G. Clarke	" "	12 "	1,400 00
J. Doig	" "	11 "	1,315 12
A. E. Doran	" "	12 "	1,200 00
F. Hilliard	" "	12 "	1,200 00
W. Mason	" "	12 "	1,400 00
J. Miles	" "	12 "	1,400 00
R. Nidd	" "	12 "	1,400 00
G. P. Saunders	" "	12 "	1,400 00
R. J. Swanton	" "	12 "	1,400 00
F. Stent	" "	12 "	1,400 00
W. Seddon	" "	12 "	1,400 00
H. Short	" "	12 "	1,300 00
J. Thompson	" "	12 "	1,400 00

Carried forward 191,121 91

Brought forward..... 191,121 91

Parliament and Departmental Buildings—Continued

Salaries—Continued

R. Urquhart.....	Cleaner and Helper.....	12	months	1,300	00
J. W. Welch.....	“ “.....	12	“	1,300	00
C. Collins.....	“ “.....	9	“	1,000	00
Wm. J. Kane.....	“ “.....	9	“	862	50
Geo. F. McCaig.....	“ “.....	9	“	862	50
T. G. Goulding.....	“ “.....	9	“	862	50
C. Carlyle.....	Porter and Messenger.....	12	“	1,350	00
J. S. Day.....	“ “.....	12	“	1,200	00
S. McKenzie.....	Elevator Attendant.....	12	“	1,400	00
T. L. Cordell.....	“ “.....	12	“	1,400	00
Geo. Anderson.....	“ “.....	12	“	1,400	00
M. Button.....	“ “.....	12	“	1,400	00
J. W. Smith.....	“ “.....	12	“	1,400	00
G. Sowray.....	“ “.....	12	“	1,400	00
S. Pears.....	Watchman.....	12	“	1,400	00
R. Curzon.....	“.....	12	“	1,400	00
M. J. Dodds.....	“.....	12	“	1,400	00
A. Kennedy.....	“.....	12	“	1,400	00
J. Gillis.....	“.....	12	“	1,400	00
H. W. Watson.....	“.....	12	“	1,400	00
E. Longstaff.....	Speaker's Messenger.....	12	“	750	00
Thos. Burns.....	Stationary Engineer.....	12	“	2,000	00
Henry G. Walsh.....	“ “ East Block.....	12	“	2,000	00
J. Bennett.....	Assistant Stationary Engineer.....	12	“	1,600	00
S. T. Pearson.....	“ “ “.....	12	“	1,600	00
W. G. Sheridan.....	“ “ “.....	12	“	1,600	00
S. J. Bredin.....	“ “ “.....	12	“	1,525	00
Edward Stanley.....	Assistant Mason.....	9	“	888	20
J. Stitt.....	Fireman.....	12	“	1,400	00
J. Bartley.....	“.....	12	“	1,400	00
G. F. Pownall.....	“.....	12	“	1,400	00
F. Cope.....	“.....	12	“	1,400	00
Jas. Gillespie.....	“.....	12	“	1,400	00
J. Scriven.....	“.....	12	“	1,400	00
N. Pellow.....	“.....	12	“	1,400	00
W. Edmonds.....	“.....	12	“	1,400	00
J. J. Meagher.....	Head Gardener.....	12	“	1,600	00
P. Quigley.....	Gardener.....	12	“	1,400	00
W. Pierce.....	“.....	12	“	1,400	00
T. Goulding.....	“.....	12	“	1,400	00
W. Douglas.....	“.....	12	“	1,400	00
R. Fish.....	“.....	9	“	1,000	00
M. Gott.....	Head Telephone Operator.....	12	“	1,800	00
E. Devlin.....	Telephone Operator.....	12	“	1,200	00
C. E. I. Dean.....	“ “.....	12	“	1,300	00
M. Wale.....	“ “.....	12	“	1,125	00
I. Penrose.....	“ “.....	12	“	1,125	00
Maud M. Connolly.....	“ “.....	9	“	797	25
Agnes C. Beverly.....	“ “.....	9	“	787	50
Ada M. Hazard.....	“ “.....	9	“	806	25
May D. Smith.....	“ “.....	9	“	787	50
E. M. Sexsmith.....	Telegraph Operator.....	12	“	1,600	00
W. Marwood.....	Clerk.....	12	“	1,050	00
S. W. Lowe.....	Assistant Telegraph Operator.....	12	“	1,125	00
Elizabeth Turner.....	Laundress.....	12	“	825	00
Annie Brown.....	Charwoman.....	12	“	775	00
Elizabeth Beck.....	“.....	12	“	775	00
Rose A. Brady.....	“.....	12	“	775	00
Edith R. Clarke.....	“.....	12	“	775	00
Mary Clark.....	“.....	12	“	775	00
Isabella Connell.....	“.....	12	“	775	00
Elizabeth Craik.....	“.....	12	“	775	00
Lilly Dursley.....	“.....	12	“	775	00
Annie Grant.....	“.....	12	“	775	00

Carried forward..... 269,326 11

Brought forward..... 269,326 11

Parliament and Departmental Buildings—Continued

Salaries—Continued

Mary Gordon.....	Charwoman.....	12 months	775 00
Amy W. Kerby.....	".....	1 "	32 29
Florence Lee.....	".....	12 "	775 00
Florence McKay.....	".....	12 "	775 00
Margaret Marrant.....	".....	12 "	775 00
Eliza Osborne.....	".....	6 "	387 48
Ellen Power.....	".....	12 "	775 00
Mary Smith.....	".....	3½ "	226 03
Mary Edgar.....	".....	12 "	775 00
E. Fairacre.....	".....	12 "	775 00
Helen Kilbride.....	".....	12 "	775 00
Margaret E. Morris.....	".....	12 "	775 00
Elizabeth Perkins.....	".....	12 "	775 00
F. Taylor.....	".....	12 "	775 00
Agnes McFaul.....	".....	12 "	775 00
Johan White.....	".....	12 "	775 00
A. Burton.....	".....	12 "	775 00
A. Cookes.....	".....	12 "	775 00
M. Sloman.....	".....	12 "	774 99
C. Stewart.....	".....	12 "	775 00
B. Cotton.....	".....	12 "	775 00
I. Dickson.....	".....	12 "	775 00
A. Atkinson.....	".....	12 "	775 00
M. Budd.....	".....	12 "	775 00
E. Havelin.....	".....	12 "	775 00
M. Wilson.....	".....	12 "	775 00
J. Woods.....	".....	12 "	775 00
J. M. Ringham.....	".....	5 "	337 53
Emily Phypers.....	".....	9 "	600 01

Water and Fuel (\$30,143.39)

P. Burns & Co., Ltd., 2.90; Bursar, University of Toronto, 53.40; Doan Coal Co., Ltd., 916.98; Hospital for Sick Children, 3.40; Lake Simcoe Ice & Fuel, Ltd., 36.00; Milnes Coal Co., Ltd., 28,335.74; Treasurer, City of Toronto, 4,854.97.....	34,203 39
Less refunded (cost of heating Pathological Building).....	4,060 00
	30,143 39

Electric Power, Light and Gas (\$23,497.01)

Consumers Gas Co., 2,726.38; Toronto Hydro-Electric System, 20,770.63.....	23,497 01
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Supplies, Tools, etc. and General Repairs (\$14,358.16)

Affiliated Engineering Companys, Ltd., tile and cement, 1,450.00; Aikenhead Hardware, Ltd., hardware, 97.16; Baines & David, Ltd., steel, 16.92; Beldams Asbestos Co., Ltd., packing, etc., 30.10; Can. Building Material, fire brick, 323.00; Can. Elevator Equipment Co., brushes, 10.32; Can. Gasket Co., gaskets, 26.95; Can. Industries, Ltd., acid, 26.70; Can. Ice Machine Co., Ltd., parts, etc., 83.10; Can. Johns-Manville Co., Ltd., asbestos, 29.96; Can. Rumley Co., Ltd., tools, 110.55; Combustion Engineering Corp., Ltd., stokers, 7,250.00; Darling Bros., Ltd., valves, 63.75; Department of Public Highways, repairs, etc., 44.93; C. A. Dunham Co., Ltd., repairs, 31.36; Empire Brass Manufacturing Co., Ltd., supplies, 32.00; Garlock Packing Co., Ltd., coils, 29.66; J. T. Hepburn, Ltd., supplies, 67.50; A. R. Holmes, Ltd., rent of compressor, 42.50; Ideal Welding Co., welding, 34.00; J. Inglis Co., Ltd., repairs, 15.94; Instruments, Ltd., charts, etc., 48.00; Johnson Temperature Regulating Co., Ltd., disc, 16.25; A. S. Leitch Co., Ltd., supplies, 51.90; Rice Lewis & Son, Ltd., hardware, 32.77; McColl-Frontenac Oil Co., Ltd., oil, 156.08; S. McCord & Co., Ltd., cement, 86.09; McMaster-Jacob Engineering Co., Ltd., supplies, 73.22; MacLean Underfeed Stoker Co., Ltd., bars, etc., 261.20; J. H. Mason Engineering Co., cement, 331.92; Mason Regulator Co., Ltd., valve, 61.56; G. B. Meadows, Ltd., tools, etc., 238.80; H. Morris Crane & Hoist Co., Ltd., supplies, 75.52; J. Morrison Brass Mfg. Co., Ltd., supplies, 86.75; North American Refractories, brick, 180.00; Pay list, wages of men, 1,584.85; E. Pullan, Wipers & Waste Co., Ltd., cloth, 68.64; Purdy-Mansell, Ltd., supplies, 46.00; Rogers Electric Co., Ltd., supplies, 12.23; Steele, Briggs Seed Co., Ltd., seed, 47.20; G. S. Sterne & Sons,

Carried forward..... 343,149 84

Brought forward 343,149 84

Parliament and Departmental Buildings—Continued

Supplies, Tools, etc. and General Repairs—Continued

Ltd., cement, etc., 522.17; Sturgeons, Ltd., paint, 21.56; Supplies & Insulation Co., packing, 67.58; Trelco, Ltd., paint, 20.00; W. Walker & Son, Ltd., cord, etc., 13.19; Webster-Inglis, Ltd., hardware, 17.50; E. D. Wilkes & Co., Ltd., regulator, 286.00; W. Williamson Lumber Co., Ltd., lumber, 31.82. Sundries—freight, 24.80; petty disbursements, 78.16 14,358 16

Caretakers of Grounds and Maintenance of Grounds, Drives and Walks (\$3,813.43)

Can. Building Materials, Ltd., gravel, 140.62; Can. General Electric Co., Ltd., Christmas decorations, 160.00; Cedarvale Tree Experts, moving tree, 250.00; Department of Public Highways, rent of trucks, etc., 237.33; W. Graham, loan, 378.00; S. McCord & Co., Ltd., sand, 13.94; Merck & Co., Ltd., acid, 75.60; T. E. O'Reilly, Chemicals, Ltd., chloride, 37.00; Pay list, wages of men, 1,355.25; R. Simpson Co., Ltd., tools, 12.30; D. Spence, Ltd., bulbs, 930.47; Steele, Briggs Seed Co., Ltd., seed, 25.20; Swift-Canadian Co., Ltd., vigoro, 80.00; Taylor-Forbes Co., Ltd., law mowers, 101.35; Treasurer, City of Toronto, signs, 12.00; petty disbursements, 4.37 3,813 43

Repairs and Cleaning of Buildings, etc. (\$87,873.48)

Repairs.—Acme Lighting Products, supplies, 33.16; Aikenhead Hardware, Ltd., hardware, 928.80; Allanson Armature Co., Ltd., repairs, 49.00; Architectural Bronze & Iron Co., Ltd., casements, 69.40; F. Armstrong Co., Ltd., plumbing supplies, 1,117.67; Art Metropole, lamps, etc., 217.35; Baines & David, Ltd., supplies, 43.55; Beldams Asbestos, Ltd., packing, etc., 87.00; Belleville Hardware & Lock Manufacturing Co., Ltd., keys, 33.05; Biggar Key Store, keys, 41.00; Booth Signs, Ltd., lettering, 80.85; Bond Engineering Works, Ltd., castors, 54.10; S. F. Bowser Co., Ltd., pump, 269.61; Brantford Roofing Co., Ltd., supplies, 33.86; Can. Elevator Equipment Co., Ltd., supplies, 16.48; Canadian Fairbanks-Morse Co., Ltd., supplies, 21.20; Canadian General Electric Co., Ltd., electrical supplies, 1,405.71; Can. General Steel Wares, Ltd., supplies, 15.76; Canadian Johns-Manville Co., Ltd., pipe covering, etc., 249.97; Can. Laco Lamps, Ltd., lamps, 488.82; Canadian Westinghouse Co., Ltd., lamps, 479.81; Can. Wire & Cable Co., Ltd., cord, 156.51; Consolidated Plate Glass Co., Ltd., glass, 273.39; Coulter Copper & Brass Co., Ltd., supplies, 18.45; Crane, Ltd., plumbing supplies, 16.52; Darling Bros., Ltd., radiator supplies, 231.37; Day Sign Co., Ltd., lettering, 202.03; Department of Public Works, truck rental and repairs, 568.46; Diamond State Fibre Co., supplies, 19.57; W. E. Dillon Co., Ltd., fittings and repairs, 747.18; Dominion Bridge Co., Ltd., plates, etc., 63.52; Douglas Bros., repairs, 311.53; C. A. Dunham Co., Ltd., repairs, 39.20; T. Eaton Co., Ltd., linoleum, etc., 274.42; F. A. Ellis, repairing clocks, 18.00; Empire Brass Manufacturing Co., Ltd., supplies, 109.33; English Electric Co., Ltd., motor, etc., 84.40; General Sound Equipment, Ltd., electrical supplies, 94.60; General Steel Wares, Ltd., hardware, 34.38; Grinnell Co., Ltd., plumbing supplies, 58.09; Grand & Toy, Ltd., repairs, etc., 112.00; Gutta Percha & Rubber Co., Ltd., hose, etc., 29.20; Gurney Scale Co., Ltd., repairing scales, 224.00; Heintzman & Co., Ltd., tuning piano, etc., 24.00; J. T. Hepburn, valves, etc., 42.00; A. E. Hill Co., Ltd., repairs, 33.35; Hippo Products Co., repairs, 10.00; Ideal Welding Co., Ltd., repairs, 12.00; Inspector of Weights and Measures, 12.00; Italian Mosaic & Tile Co., Ltd., repairs, 28.35; A. Johnston, concrete work, 450.00; Johnson Temperature Regulating Co., Ltd., supplies, 150.44; King's Printer, 203.55; R. Laidlaw Lumber Co., Ltd., lumber, 423.35; A. S. Leitch Co., Ltd., supplies, 19.74; Rice Lewis & Son, Ltd., hardware, 179.15; Lowe Bros., Ltd., paint, 39.20; Mahaffy Iron Works, Ltd., supplies, 36.60; C. Marwood, repairs, 61.25; Masco Co., Ltd., electrical supplies, 726.13; S. McCord Co., Ltd., cement, etc., 181.41; McGregor-McIntyre Co., Ltd., supplies, 13.73; McMaster-Jacob Engineering Co., Ltd., supplies, 51.84; G. B. Meadows, Ltd., screens, 15.00; Metal Studios, Ltd., supplies, 14.70; J. Morrison Brass Manufacturing Co., Ltd., supplies, 272.79; Northern Electric Co., Ltd., electrical supplies, 1,103.31; Otis-Fensom Elevator Co., Ltd., elevator supplies, 733.76; Pay list, wages of men, 58,393.02; E. F. Phillips Electrical Works, supplies, 53.10; E. W. Playford, supplies, 12.00; Purdy-Mansell, Ltd., supplies, 40.48; Roofers Supply Co., Ltd., supplies, 13.76; J. A. Seraver Manufacturing Co., Ltd., supplies, 20.76; Sheppard & Gill Lumber Co., Ltd., lumber, 107.42; Robt. Simpson Co., Ltd., repairs and furnishings,

Carried forward 361,321 43

Brought forward..... 361,321 43

Parliament and Departmental Buildings—Continued

Repairs and Cleaning of Buildings, etc.—Continued

Repairs—Continued

409.27; Smart-Turner Machine Co., Ltd., pump, etc., 358.21; Solex Co., Ltd., lamps, 93.26; D. Square Co., electrical supplies, 22.67; Steele, Briggs Seed Co., Ltd., flax, 23.70; J. J. Taylor, Ltd., moving safe, 137.00; Taylor-Forbes Co., Ltd., supplies, 671.00; Thomson Monument Co., Ltd., lettering, 764.90; City of Toronto, elevator fees, 65.00; Toronto Ready Mixed Concrete Co., concrete, 242.05; Trane Co., Ltd., heating supplies, 50.66; Trelco Co., Ltd., supplies, 24.90; Turnbull Elevator Co., Ltd., repairs, 31.20; United Typewriter Co., Ltd., inspection and repairs, 10.38; W. Walker & Sons, Ltd., hardware, 238.13; Wells Bros. Amusement Co., rewinder, 24.25; W. Williamson Lumber Co., Ltd., lumber, 559.97; petty disbursements, 105.13..... 76,732 17

Cleaning and Supplies.—A. C. Co., Ltd., supplies, 21.00; Advance Window Cleaning Co., cleaning windows, 924.98; Alpha Chemical Co., Ltd., soap, 528.41; Bailey Meter Co., pans, 16.95; Beaver Laundry Machinery Co., Ltd., wool, 30.18; Clean-Rite, Ltd., cleaning, 38.00; G. Cooke Co., Ltd., wax, 180.00; M. J. Corcoran polish, 40.00; Cudahy Packing Co., cleanser, 29.11; Diamond Cleanser, Ltd., powder, 776.30; Dustbane Products, Ltd., supplies, 59.42; E. B. Eddy Co., Ltd., paper, 826.00; Excelsior Brushes, Ltd., brooms, etc., 1,018.16; Harris Abattoir Co., Ltd., soap, 92.00; Haynes Art Gallery, cleaning paintings, 525.00; Interlake Tissue Mills, Ltd., towels, etc., 1,245.55; Lever Bros., Ltd., soap, 71.06; MacKinnon Sales, soap, 291.00; McColl Bros., Ltd., soap, 39.44; McColl-Frontenac Oil Co., Ltd., soap, 325.75; McGann & Naylor, laying carpets, 1,514.67; Neol Co., supplies, 38.50; Nichol Chemical Co., Ltd., soda, 75.00; E. Pullan Wipers & Waste Co., Ltd., cloth, 87.50; Robt. Simpson Co., Ltd., soap, etc., 240.84; So-Clean, Ltd., supplies, 610.25; Textan Co., Ltd., supplies, 45.00; Utility Products, Ltd., bleach, 10.00; Veterans' Cleansers Supply Co., mop wringers, 27.90; Whirlwind Carpet Cleaners, cleaning, 62.04; G. H. Wood Co., Ltd., cups, 1,337.00; petty disbursements, 14.30..... 11,141 31

Vault Fittings and Shelving (\$3,506.17)

Goldie & McCulloch Co., Ltd., door, 208.00; R. Laidlaw Lumber Co., Ltd., shelving, 989.50; Steel Equipment Co., Ltd., cases, 1,420.00; J. J. Taylor, Ltd., door, 503.00; W. Williamson Lumber Co., Ltd., lumber, 385.67..... 3,506 17

Furniture and Furnishings for Buildings (\$44,501.00)

Airway Branch of Toronto, electrical appliances, 79.00; B. Cairns, Ltd., signs, 25.00; Canadian Fairbanks-Morse Co., Ltd., trucks, etc., 111.39; Canadian General Electric Co., Ltd., electrical supplies, 311.33; Can. Speedo Co., hardware, 25.00; Canadian Westinghouse Co., Ltd., lamps, 39.40; Cassidy's, Ltd., glassware and china, 329.63; Consolidated Plate Glass Co., Ltd., glass, 48.09; Day Sign Co., Ltd., signs, 30.00; Dominion Bridge Co., Ltd., table top, 11.50; Douglas Bros., screen, 31.18; T. Eaton Co., Ltd., linoleum, etc., 1,998.36; E. B. Eddy Co., Ltd., cabinets, 26.10; Fairgrieve & Son, Ltd., metal boxes, 40.00; General Steel Wares, Ltd., urns, etc., 81.75; Grand & Toy, Ltd., office furniture, 5,958.45; Haynes Art Gallery, frames, etc., 42.75; Interlake Tissue Mills Co., Ltd., cabinets, 10.20; R. Laidlaw Lumber Co., Ltd., cupboards, etc., 1,106.00; Magical Electric Fires, grate, 67.50; Masco Co., Ltd., lamp, 13.11; G. B. Meadows, Ltd., racks, 70.00; Mitchell & McGill, office furniture, 604.25; Northern Electric Co., Ltd., chair, 10.85; Ontario Reformatory Industries, furniture, 105.00; Office Specialty Manufacturing Co., Ltd., office furniture, 15,256.35; Preston Noelting, Ltd., furniture, 285.00; Province of Ontario Pictures, picture frames, 924.20; G. Rathbone Lumber Co., Ltd., cabinets, etc., 79.14; L. Rawlinson, chairs, 180.00; Robt. Simpson Co., Ltd., furnishings, 3,911.50; Steel Equipment Co., Ltd., cabinets, etc., 5,392.30; Soldiers' Comforts (Women's League), Speaker's chair and stool, 350.00; G. Sparrow & Co., kitchen equipment, 144.05; Toronto Office Furniture Co., desks, etc., 1,520.90; C. R. Turnbull Co., Ltd., cabinets, etc., 2,932.20; W. Walker & Son, Ltd., hardware, 175.02; C. J. Welford, cabinet, 75.00; W. Williamson Lumber Co., Ltd., cupboards, etc., 1,256.84; G. H. Wood Co., Ltd., drying machine, etc., 700.00. Sundries—freight, 62.72; telegrams, 19.10; petty disbursements, 60.84..... 44,501 00

Carried forward..... 497,202 08

Brought forward..... 497,202 08

Parliament and Departmental Buildings—Continued

Interior Alterations (\$12,940.57)

Acme Lighting Products, electrical supplies, 32.49; F. Armstrong Co., Ltd., plumbing supplies, 217.67; Baines & David, Ltd., iron, 18.06; J. Black, brackets, 13.50; Canada Hardware, Ltd., hardware, 130.67; Canadian Ornamental Iron Co., Ltd., moving stairway, 150.00; Consolidated Plate Glass Co., Ltd., glass, 61.60; R. C. Dancy & Co., plastering, 48.50; Department of Public Highways, repairs, 17.28; Dictograph Products Corporation, installation, 90.00; W. E. Dillon & Co., Ltd., iron ducts, etc., 793.90; Dominion Bridge Co., Ltd., beams, etc., 132.80; Douglas Brothers, Ltd., vent work, 1,683.73; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 199.00; Grand & Toy, Ltd., holders, 29.00; Grinnell Company of Canada, Ltd., plumbing, 42.64; W. J. Hynes, Ltd., plastering, 218.18; International Varnish Co., Ltd., paint, 13.95; R. Laidlaw Lumber Co., Ltd., alterations and lumber, 3,181.07; J. Leckie, Ltd., wire, 15.17; Rice Lewis & Son, Ltd., hardware, 30.62; S. McCord Co., Ltd., cement, etc., 134.53; Masco Co., Ltd., electrical supplies, 24.96; G. B. Meadows, Ltd., partitions, 425.00; J. Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 302.61; National Cabinet Co., Ltd., cases, 22.50; National Fire Proofing Company of Canada, Ltd., partitions, 76.50; Northern Electric Co., Ltd., electrical supplies, 73.92; Ontario Brick & Tile Plant, tile and brick, 132.78; Pay list, wages of men, 3,188.05; G. Rathbone Lumber Co., Ltd., doors, 57.63; Rice Wire Works, partition, 86.80; Robert Simpson Co., Ltd., felt, etc., 60.26; D. Square Company of Canada, Ltd., electrical supplies, 67.40; Taylor-Forbes Co., Ltd., vents, etc., 138.74; Toronto Brick Co., Ltd., brick, 27.73; J. Vokes & Son, Ltd., alterations, 576.00; W. Walker & Son, Ltd., hardware, 15.46; W. Williamson Lumber Co., Ltd., door frames, etc., 383.98; petty disbursements, 25.89..... 12,940 57

Flowers, Shrubs, Plants, etc. (\$2,499.46)

Miller & Sons, flowers, 2,255.56; D. Spence, Ltd., plants, 39.65; Steele, Briggs Seed Co., Ltd., bulbs, etc., 204.25..... 2,499 46

Uniforms for Messengers and Attendants (\$32.00)

Robert Simpson Co., Ltd..... 32 00

Painting, Outside and Inside Work (\$19,368.57)

Arco Co., Ltd., 10.80; Atlas Chemical Co., 48.00; Ault & Wiborg Co., Ltd., 232.50; Canada Paint Co., Ltd., 491.74; Excelsior Brushes, Ltd., 140.07; Imperial Varnish & Colour Co., Ltd., 31.36; International Varnish Co., Ltd., 223.84; Lowe Brothers Co., Ltd., 244.77; Pay list, wages of men, 17,237.14; E. Pullan Wipers & Waste Co., Ltd., 41.00; Robert Simpson Co., Ltd., 140.11; M. Sinclair Co., Ltd., 31.04; Trelco, Ltd., 461.85; petty disbursements, 34.35..... 19,368 57

Telephone Service (\$48,836.47)

Bell Telephone Co., switchboard operation..... 47,063 06

Temporary Services of Operators.—Agnes B. Beverley, at 81.25 per mo., 250.75; Maud Connolly, at 78.00 per month, 234.00; A. M. Hazzard, at 81.25 per mo., 243.75; G. D. Quance, at 2.50 per night, 105.00; Aileen D. Sharpe, at 62.50 per mo., 64.90; at 81.25 per mo., 631.26; M. D. Smith, at 81.25 per mo., 243.75..... 1,773 41

Ground Rent, No. 47 Queen's Park (\$182.25)

Bursar, University of Toronto..... 182 25

Fire Protection including Clothing for Men (\$213.58)

Canadian Rumley Co., Ltd., 15.84; Gutta Percha & Rubber Co., Ltd., 84.07; Lyman Brothers & Co., Ltd., 4.74; J. Lumbers Co., Ltd., 7.67; Pyrene Manufacturing Co., Ltd., 68.76; H. Williams, 22.50; Wilson & Cousins, Ltd., 10.00..... 213 58

Taxes, Spadina House (\$6,402.38)

Treasurer, City of Toronto..... 6,402 38

Brought forward..... 587,677 36

Brought forward..... 587,677 36

OSGOODE HALL

Salaries (\$22,560.76)

N. J. Harrison.....	Housekeeper.....	12 months	2,000 00
A. Bitton.....	Elevator Attendant.....	12 "	1,400 00
C. Alderman.....	Cleaner and Helper.....	12 "	1,400 00
Wm. Brown.....	".....	12 "	1,400 00
J. T. Lister.....	".....	12 "	1,400 00
M. Ruddock.....	".....	12 "	1,400 00
J. H. Best.....	".....	12 "	1,400 00
J. C. Spratley.....	".....	12 "	1,400 00
M. Sutherland.....	Janitress.....	12 "	1,000 00
A. McCann.....	".....	12 "	940 00
F. Harrison.....	Laundress.....	12 "	400 00
T. Cunnerty.....	Stationary Engineer.....	5½ "	870 76
T. McPortland.....	Fireman.....	12 "	1,400 00
S. Paquin.....	".....	12 "	1,400 00
J. Faragher.....	".....	12 "	1,400 00
B. M. Freestone.....	Switchboard Attendant.....	12 "	1,200 00
Jane Priest.....	Charwoman.....	12 "	775 00
Margaret Clarke.....	".....	12 "	775 00
E. Webber.....	".....	9½ "	600 00

Fuel, Light, Water and Power (\$4,149.54)

Belle Ewart Ice Co., 394.38; Consumers' Gas Co., 94.48; Doan Coal Co., Ltd., 137.69; Milnes Coal Co., Ltd., 2,559.18; Toronto Hydro-Electric System, 2,248.77; Treasurer, City of Toronto, 247.51.....	5,682 01
Less refunded (proportion cost heating Osgoode Hall).....	1,532 47
	4,149 54

Furniture and Incidentals (\$3,589.62)

Can. Flood Lighting Co., lamps, 11.83; Canadian General Electric Co., Ltd., supplies, 54.29; Day Sign Co., Ltd., lettering, 64.48; T. Eaton Co., Ltd., linoleum, etc., 1,271.31; E. B. Eddy Co., Ltd., cabinets, 21.20; Grand & Toy, Ltd., furniture, 345.55; Interlake Tissue Mills, Ltd., towels, etc., 179.11; McColl-Frontenac Oil Co., Ltd., oil, 18.55; Masco Co., Ltd., supplies, 26.07; G. B. Meadows, Ltd., cage, etc., 246.00; Office Specialty Manufacturing Co., Ltd., desks, etc., 361.60; Robert Simpson Co., Ltd., furniture, etc., 338.20; Steel Equipment Company of Canada, Ltd., cabinet, 31.50; Toronto Office Furniture Co., chairs, 142.00; W. Walker & Son, Ltd., hardware, 22.13; Whirlwind Carpet Cleaners, 95.01; E. D. Wilkes Co., charts, 18.00; W. Williamson Lumber Co., Ltd., cupboard, 234.28; G. H. Wood Co., Ltd., cups, 78.00; petty disbursements, 30.51.....	3,589 62
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Telephone (\$3,914.82)

Bell Telephone Co., contract re operation of switchboard.....	3,914 82
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Cleaning of Building (\$2,530.69)

Cudahy Packing Co., cleanser, 14.55; Excelsior Brushes, Ltd., mops, etc., 48.69; General Steel Wares, Ltd., cans, 33.86; H. R. Lugsden, belt, 18.50; Ontario Soap & Oil Co., soap, 184.95; Pay list, wages of charwomen, 2,104.79; E. Pullan Wipers & Waste Co., Ltd., cloths, 28.50; Robert Simpson Co., Ltd., soap, 69.35; G. H. Wood & Co., Ltd., soap, 11.50; petty disbursements, 16.00.....	2,530 69
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Fire Protection (\$5.03)

J. Lumbers Co., Ltd., soda, 3.92; Lyman Brothers & Co., Ltd., acid, 1.11.....	5 03
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General Repairs (\$7,851.92)

Aikenhead Hardware, Ltd., hardware, 28.70; Allen General Supplies, Ltd., irons, etc., 127.43; F. Armstrong Co., Ltd., plumbing supplies, 82.50; Beldams Asbestos Co., Ltd., tubing, etc., 16.94; Canadian Johns-Manville Co., Ltd., supplies, 23.21; Consolidated Plate Glass Co., Ltd., glass, 32.95; Department of Public Highways, rental of truck, etc., 18.63; W. E. Dillon Co., Ltd., gutter, 69.00; Douglas Bros., Ltd., installing pipe, 33.00; Empire Brass Manufacturing Co., Ltd., plumbing	
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Carried forward..... 624,427 82

Brought forward..... 624,427 82

Osgoode Hall—Continued

General Repairs—Continued

supplies, 19.43; John Inglis Co., Ltd., repairs, 170.21; Lundy Fence Co., Ltd., welding, 18.00; Masco Co., Ltd., electrical supplies, 11.29; S. McCord & Co., Ltd., cement, etc., 35.02; James Morrison Brass Manufacturing Co., Ltd., hardware, 28.02; Ontario Brick & Tile Plant, brick, 14.00; A. B. Ormsby Co., Ltd., steel screens, 3,016.00; Otis-Fensom Elevator Co., Ltd., locks and repairs, 328.52; Pay list, wages of men, 3,307.45; Powerlite Devices, Ltd., globes, 11.43; Purdy-Mansell, Ltd., plumbing supplies, 14.10; Rogers Electric Co., Ltd., supplies, 13.17; Supplies & Insulation Co., Ltd., packing, 18.45; Taylor-Forbes Co., Ltd., plumbing supplies, 104.05; W. Walker & Son, Ltd., hardware, 217.25; W. Williamson Lumber Co., Ltd., sash, 59.62; petty disbursements, 33.55..... 7,851 92

Electric Wiring and Fixtures (\$110.59)

Canadian General Electric Co., Ltd., 8.99; Otis-Fensom Elevator Co., Ltd., 28.00; Pay list, wages of men, 73.60..... 110 59

Painting Interior and Exterior (\$1,884.12)

Ault & Wiborg Co., Ltd., 16.68; Canada Paint Co., Ltd., 62.82; International Varnish Co., Ltd., 17.87; Lowe Bros. Co., Ltd., 18.43; Pay list, wages of men, 1,741.65; Trelco, Ltd., 26.22; petty disbursements, .45..... 1,884 12

Fittings for Vaults and Offices (\$895.00)

Steel Equipment Co., Ltd..... 895 00

EDUCATIONAL BUILDINGS

TORONTO NORMAL AND MODEL SCHOOLS

Repairs, Alterations, Additions and Clearing Snow and Ice from Roof (\$5,018.26)

Fred Armstrong Co., Ltd., plumbing supplies, 70.72; Canadian General Electric Co. Ltd., electrical supplies, 67.95; Consolidated Plate Glass Co., Ltd., glass, 44.76; W. E. Dillon Co., Ltd., ventilators, pipe, etc., 191.50; Empire Brass Mfg. Co., Ltd., hot water heater, 13.00; W. J. Hynes, Ltd., plastering, 23.68; R. Laidlaw Lumber Co., Ltd., lumber, 53.55; Lundy Fence Co., Ltd., repairing fence, 188.50; Masco Co., Ltd., electrical supplies, 144.37; N. McKinnon, repairs to eavestrough, 397.97; The James Morrison Brass Mfg. Co., Ltd., plumbing supplies, 13.36; Pay list, wages of men, 3,740.55; The Robt. Simpson Co., Ltd., wallpaper, 17.42; Taylor-Forbes Co., Ltd., plumbing supplies, 15.97; Trelco, Ltd., paint, 20.97. Sundries—petty disbursements, 13.99..... 5,018 26

Furniture and Furnishings (\$525.54)

Canadian General Electric Co., Ltd., electric fixtures, 87.66; Hydro-Electric Power Commission, permit and inspection fee, 17.50; Moffatts, Ltd., hot plate, etc., 308.50; Moyer Co., Ltd., blackboards, 69.85; George Rathbone Lumber Co., Ltd., cupboard, 39.00; W. Walker & Son, Ltd., hardware, 3.03..... 525 54

Painting Interior and Exterior (\$1,523.17)

Canada Paint Co., Ltd., paint, etc., 71.83; Pay list, wages of men, 1,433.96; Trelco, Ltd., paint, etc., 17.38..... 1,523 17

OTTAWA NORMAL AND MODEL SCHOOLS

Repairs and Incidentals (\$790.37)

Canadian General Electric Co., Ltd., lamp, 10.37; McKinley & Northwood, Ltd., repairing and painting roof, 780.00..... 790 37

Renewing Sidewalk from Elgin St. to Main Entrance (\$594.00)

Grant Bros. Construction Co., sidewalk..... 594 00

Renewal of Fences (\$425.00)

McKinley & Northwood, Ltd., erecting fence..... 425 00

Carried forward..... 644,045 79

Brought forward..... 644,045 79

LONDON NORMAL SCHOOL

Repairs and Incidentals (\$317.47)

W. S. Caldwell, hardware, etc., 11.90; Fleming & Houghtby, tinsmithing, 16.58; Alex. Milne, plumbing supplies, 61.50; Wm. C. Northey, roofing material, 68.06; Public Utilities Commission, repairs to motor, 12.78; W. A. Reid, repairs to floors, etc., 146.65..... 317 47

Painting Interior and Exterior (\$234.00)

Colerick Bros., painting, etc..... 234 00

Renewing Electric Fixtures (\$680.04)

Public Utilities Commission, electric wiring..... 680 04

HAMILTON NORMAL SCHOOL

Repairs and Incidentals (\$837.85)

Hamilton Engine Packing Co., Ltd., asbestos packing, 20.50; R. Haygarth, plumbing supplies, 23.23; Chas. E. Holcombe, painting, 573.80; E. Reid, repairs to ceiling, 20.00; John E. Riddell & Son, repairing roof, etc., 193.50; petty disbursements, 6.82..... 837 85

Painting Interior and Exterior (\$280.00)

J. Guest, painting, etc..... 280 00

Renewing Electric Service and Wiring (\$295.00)

Culley Electric Co., installing service..... 295 00

Renewing Electric Light Fixtures (\$729.00)

Culley Electric Co., installing fixtures..... 729 00

PETERBOROUGH NORMAL SCHOOL

Repairs and Incidentals (\$70.63)

Dominion Wheel & Foundries, Ltd., manhole cover, 12.50; Higgins Hardware Co., locks, 25.00; G. H. Hutchinson, plumbing supplies, 11.93; Purdy-Mansell, Ltd., plumbing supplies, 9.20; T. A. Redner, lock, 12.00..... 70 63

Renewing Electric Service (\$298.75)

Grant & Thorpe, wiring..... 298 75

Renewing Electric Fixtures (\$636.82)

Grant & Thorpe, installing fixtures..... 636 82

STRATFORD NORMAL SCHOOL

Repairs and Incidentals (\$676.20)

A. E. Cash, painting, 13.00; Fink & Love, repairs to roof and sidewalk, 442.00; Geo. Herman, removing trees, 18.00; Alf. Jones, removing trees, 18.00; Pay list, wages of men, 130.20; Public Utilities Commission, wiring, 55.00..... 676 20

Painting Interior and Exterior (\$990.00)

A. E. Cash, painting..... 990 00

Drain to Coal Vault and Waterproofing Walls of Coal Vault (\$200.00)

Fink & Love, repairs to coal vault..... 200 00

Renewing Electric Service (\$197.17)

Public Utilities Commission, wiring..... 197 17

Renewing Electric Fixtures (\$525.00)

Public Utilities Commission, installing fixtures..... 525 00

Carried forward..... 651,013 72

Brought forward..... 651,013 72

NORTH BAY NORMAL SCHOOL

Repairs and Incidentals (\$71.35)

Allanson Armature Exchange Co., repairing clock, 12.00; Canadian General Electric Co., Ltd., electrical supplies, 7.78; Electric Supply Co., testing ground wire, 12.25; Garlock Packing Co., packing, 19.07; J. M. MacPherson, installing tank, 20.25..... 71 35

Renewing Electric Fixtures (\$512.64)

Acme Lighting Products, Ltd., electrical supplies, 269.54; Canadian General Electric Co., Ltd., electrical supplies, 10.52; Masco Co., Ltd., electrical supplies, 45.58; Pay list, wages of men, 181.20; Sundries—cartage, 3.72; express, 2.08..... 512 64

BELLEVILLE SCHOOL FOR THE DEAF

Repairs to Grounds, Roads and Walks (\$10.40)

Steele, Briggs Seed Co., Ltd., grass seed..... 10 40

Repairs and Incidentals, including Painting and Repairs to Parapet Walls, Plastering, etc. (\$7,361.50)

Allatt Machine & Tool Co., gear, 12.50; Canadian General Electric Co., Ltd., electrical supplies, 83.62; Corporation of the City of Belleville, repairs to hydrant, 101.48; F. O. Diamond, services as inspector, 155.50; Fruit Machinery Co., repairs to boiler, hoppers, etc., 755.20; Gutta Percha & Rubber, Ltd., hose, spanners, etc., 480.65; Chas. L. Hyde, plumbing supplies and repairs to furnace, 277.90; A. F. Lazier, painting, 35.00; A. S. Leitch & Co., Ltd., switch, etc., 28.00; John Lewis Co., Ltd., pipe, etc., 180.72; Masco Co., Ltd., electrical supplies, 119.32; The James Morrison Brass Mfg. Co., Ltd., plumbing supplies, etc., 67.58; Northern Electric Co., Ltd., electrical supplies, 53.95; W. H. Oliphant, electrical supplies, 15.60; Patterson Construction Co., Ltd., supplying and installing scale, 700.00; Pay list, wages of men, 846.90; Riley Engineering & Supply Co., Ltd., stokers, monorail, etc., 2,441.36; D. Square Co. of Canada, Ltd., boxes, 12.75; White Hardware Co., lime, etc., 151.40; R. P. White, slate roof, repairs, etc., 703.02. Sundries—cartage, 137.65; freight, 1.40..... 7,361 50

Painting Interior and Exterior (\$1,906.75)

Ontario Intelligencer, advertising re tenders, 6.75; Geo. C. Sprentall, painting, 1,900.00..... 1,906 75

Equipment, etc. (\$3,270.95)

A. W. Belleghen, furniture, 648.20; Canadian Laundry Machinery Co., Ltd., washing machine, 2,364.30; Canadian Westinghouse Co., Ltd., rewinding motor, 52.92; Department of Public Highways, rental of truck, 11.58; Masco Co., Ltd., electrical supplies, 22.76; Pay list, wages of men, 96.60; R. P. White, labour re washer, 74.59..... 3,270 95

Kitchen Equipment and Machinery (\$1,417.42)

Hibbard Bros., frigidaire and electric range, 705.00; Hobart Manufacturing Co., peeler, etc., 371.42; A. S. Leitch Co., Ltd., hot water heater, 341.00..... 1,417 42

BRANTFORD SCHOOL FOR THE BLIND

Repairs and Incidentals (\$288.10)

R. Feely, repairs to eaves, etc., 112.00; Pay list, wages of men, 90.00; Sundry newspapers, advertising re tenders, 86.10..... 288 10

Painting Interior and Exterior (\$1,659.40)

R. G. Ballantyne & Son, contract, painting, 1,654.00; Brantford Expositor, advertising re tenders, 5.40..... 1,659 40

To Complete Painting Interior of Dormitories (\$5,000.00)

R. J. Hawke, painting, 2,391.95; J. S. Moyer, painting, 2,608.05..... 5,000 00

Carried forward..... 672,512 23

Brought forward..... 672,512 23

Brantford School for the Blind—Continued

Refrigeration and Alterations in Connection Therewith (\$760.00)

Dell's Rubber Stores, steel refrigerator, 380.00; Lyon's Electric Co., Ltd., frigidaire, 380.00..... 760 00

SANDWICH TRAINING SCHOOL

Repairs and Incidentals (\$45.05)

J. L. Silver, plumbing supplies..... 45 05

Painting Interior and Exterior (\$65.00)

E. Loveridge, painting..... 65 00

STURGEON FALLS TRAINING SCHOOL

Repairs and Incidentals (\$559.50)

J. A. Paiement, repairs to Assembly Hall and floor, 226.00; Sturgeon Falls Bottling Works, painting, 333.50..... 559 50

EMBRUN TRAINING SCHOOL

Installation of Plumbing and Drainage, Alterations to Basement to Provide Lavatories, including Septic Tank (\$4,036.00)

McKinley and Northwood, Ltd., contract, 4,000.00; Sundry newspapers, advertising re tenders, 36.00..... 4,036 00

Painting Interior and Exterior (\$9.00)

Ottawa Journal Dailies, advertising re tenders..... 9 00

Balance of Contract for Heating (\$383.84)

McKinley & Northwood, Ltd..... 383 84

Repairs and Incidentals (\$32.85)

McKinley & Northwood, Ltd., repairs to roof, furnace, etc..... 32 85

MONTEITH NORTHERN ACADEMY

Repairs and Incidentals (\$138.00)

Hill-Clark-Francis, Ltd., lumber..... 138 00

TEACHERS TECHNICAL TRAINING COLLEGE, HAMILTON

Grounds and Walks (\$183.85)

James D. Armstrong, fence, etc..... 183 85

MISCELLANEOUS

Repairs and Incidentals to Boilers and Heating Plants in Educational Buildings (\$4,384.18)

Belleville School for Deaf.—A. S. Leitch & Co., Ltd., pumps, 372.00; Riley Engineering Supply Co., Ltd., stokers, 1,200.00..... 1,572 00

Hamilton Normal School.—J. H. Buscombe, repairs to boiler, 70.00; Sackville Hill, fire brick, etc., 25.75; Smart-Turner Machine Co., Ltd., repairs to pump, 89.97..... 185 72

North Bay Normal School.—Allen General Supplies, Ltd., iron firemen, fire brick, etc., 1,821.60; Electric Supply Co., Ltd., wiring, 198.00; Jeffrey and Stevens, repairs to boiler, 350.00..... 2,369 60

Carried forward..... 682,852 64

Brought forward..... 682,852 64

Repairs to boilers, etc., Educational Buildings—Continued

Stratford Normal School.—W. C. Berry, boiler room supplies.....	175 00
Toronto Normal and Model Schools.—Dominion Oxygen Co., Ltd., boiler room supplies, 5.80; John Inglis Co., Ltd., repairs to boiler, 8.74; James Morrison Brass Manufacturing Co., Ltd., hot water tank, 67.32.....	81 86

AGRICULTURAL BUILDINGS

ONTARIO AGRICULTURAL COLLEGE, GUELPH

Repairs and Incidentals (\$3,750.07)

Bond Hardware Co., Ltd., cement, 8.79; Canadian General Electric Co., Ltd., supplies, 49.46; City of Guelph, installing pipe, 91.80; Gowdy Bros., sewer pipe, 9.80; H. Kane, digging, 12.60; Masco Co., Ltd., electric supplies, 12.43; W. A. Moffatt & Sons, Ltd., plumbing supplies, 38.70; H. Morris Crane & Hoist Co., erection of crane, 70.00; Pay list, wages of men, 115.00; R. Rogers, moving barn, 575.00; F. Smith & Sons, cutting pipe, 32.25; Taylor-Forbes Co., Ltd., hardware, 276.24; Toronto Hydro-Electric Commission, conduits, 144.00; G. C. Walker, repairing brickwork, 2,314.00.....	3,750 07
Repairs to Massey Library (\$52.82)	
G. C. Walker, repairs to windows.....	52 82

ONTARIO VETERINARY COLLEGE

Repairs and Incidentals (\$33.08)

Canadian General Electric Co., Ltd., supplies, 5.48; Pay list, wages of men, 27.60..	33 08
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HORTICULTURAL EXPERIMENTAL STATION, VINELAND

Repairs and Incidentals (\$2,248.88)

A. H. Adams, painting, 220.00; Beamsville Lumber & Supply Co., Ltd., lumber, 427.99; J. W. Buck & Son, linoleum, 26.50; Canadian General Electric Co., Ltd., lamps, etc., 129.49; Canadian Industries, Ltd., chloride, 34.19; Consolidated Plate Glass Co., Ltd., glass, etc., 25.00; Coy Bros., paint, etc., 134.76; T. Eaton Co., Ltd., lincruster, 10.80; W. G. Fletcher, plumbing supplies, 75.78; Garlock Packing Co., packing, 26.39; J. W. Hill, stripping, 98.40; W. G. Leach, wallpaper, 70.56; Lincoln Art Glass, glass, 11.75; Masco Co., Ltd., lamps, etc., 43.28; H. Morris Crane & Hoist Co., ash cans, 58.82; J. Morrison Brass Manufacturing Co., Ltd., gauges, 24.70; Northern Electric Co., Ltd., regulator, 19.85; Pay list, wages of men, 287.00; R. Simpson Co., Ltd., awnings, 36.00; Smart-Turner Machine Co., Ltd., pump, 230.00; Sturgeons, Ltd., paint, 15.39; Taylor-Forbes Co., Ltd., plumbing supplies, 108.10; Vineland General Store, paint, 124.19; petty disbursements, 9.94.....	2,248 88
Fire Protection Equipment (\$46.33)	
Pyrene Manufacturing Co., Ltd., extinguishers.....	46 33

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Repairs and Incidentals (\$955.38)

W. H. Goodhue, pipe covering, 53.55; J. G. Little, wallpaper, 12.50; L. A. Mason, connecting range, 6.20; Pay list, wages of men, 102.03; A. J. Silcox, paint, etc., 687.60; Warwick & Son, cement, 41.50; Watson & Taylor, sash, etc., 52.00.....	955 38
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Alterations on Farm House (\$1,136.39)

W. Walker & Son, hardware, 45.44; Watson & Taylor, erection of sunroom, 1,090.95	1,136 39
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Painting Agricultural School Building (\$853.07)

A. J. Silcox, painting, 843.62; Sundry newspapers, advertising re tenders, 9.45.....	853 07
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Carried forward..... 692,185 52

Brought forward..... 692,185 52

KEMPTVILLE AGRICULTURAL SCHOOL

Repairs and Incidentals (\$818.58)

R. Beggs & Son, repairing drain, 59.40; Canadian General Electric Co., Ltd., supplies, 210.70; W. J. Carson, Ltd., painting, 42.00; H. Dool, repairs, chimney, 100.00; G. W. Griffith, painting, 33.00; Masco Co., Ltd., lamps, etc., 31.28; McKinley & Northwood, Ltd., repairs to boiler, 110.00; Pay list, wages of men, 27.60; I. Singer, well drilling, 193.00; petty disbursements, 11.60..... 818 58

Painting Interior and Exterior (\$2,175.00)

W. J. Carson, Ltd., painting, 2,132.00; E. M. Elliott, painting, 43.00..... 2,175 00

Drain and Septic Tank to Eadie House (\$241.40)

W. A. Barnes & Sons, installing tank, 163.00; T. G. Griffith & Co., syphon, 78.40.. 241 40

TURKEY EXPERIMENTAL FARM

Repairs and Incidentals (\$621.56)

Acme Lighting Products, lighting equipment, 59.04; Canadian General Electric Co., Ltd., supplies, 100.36; Can. Laco Lamps, Ltd., lamps, 12.59; Hydro-Electric Power Commission, inspection fees, 11.20; Masco Co., Ltd., lamps, etc., 134.77; Pay list, wages of men, 303.60..... 621 56

VIMY RIDGE FARM

Repairs and Incidentals (\$184.26)

Canadian General Electric Co., Ltd., supplies, 16.78; Canadian Laco Lamps, Ltd., lamps, 14.69; G. C. Walker, plumbing, 152.79..... 184 26

DEMONSTRATION FARM, NEW LISKEARD

Repairs and Incidentals (\$301.03)

Hill-Clarke-Francis, Ltd., lumber, 71.13; New Liskeard Brick Works, brick, 8.40; R. R. Woods, cement, 221.50..... 301 03

COLD STORAGE PLANT, BRIGHTON

Structural Alterations to Buildings (\$8,903.35)

Hibbard Bros., wiring, 244.00; E. J. Nesbitt Canning Co., Ltd., painting, 168.00; Ontario Brick & Tile Plant, tile, 426.00; Patterson Construction Co., Ltd., alterations to barn, 7,990.00; Pay list, wages of men, 20.00; Sundry newspapers, advertising re tenders, 55.35..... 8,903 35

CONSTRUCTION OF NEW COLD STORAGE WAREHOUSE AT SIMCOE
(\$17,500.00)

Norfolk Fruit Growers' Association, grant..... 17,500 00

DISTRICT BUILDINGS

ALGOMA DISTRICT

Repairs and Alterations (\$881.91)

A. Brodie, blacksmithing, 17.35; D. E. Carney, electrical supplies, 54.92; Cochrane Dunlop Hardware, Ltd., hardware, 108.80; Connon Nurseries, plants, 27.38; Dunseath & McClary, plumbing supplies, 34.16; E. D. Jamieson, boiler repairs, 35.40; N. Jolly, labour, 17.60; Keyes Hardware, Ltd., paint, etc., 158.86; W. Lanigan, labour, 176.80; T. H. Magill & Co., harrowing, 10.00; Northern Foundry & Machine Co., repairs on furnace, 33.10; J. Robertson Co., Ltd., plumbing supplies, 16.02; Estate of G. Woolbrick, plumbing, 131.27. Sundries—express, 11.04; petty disbursements, 49.21..... 881 91

Carried forward..... 723,812 61

Brought forward..... 723,812 61

Algoma District—Continued

Furniture and Furnishings (\$903.01)

Breckin & Haney, wardrobe, etc., 83.00; O. C. Carney, lamps, etc., 69.58; Cochrane-Dunlop Hardware, Ltd., hardware, 88.25; W. Lightfoot, laying linoleum, 90.00; Office Specialty Manufacturing Co., Ltd., cabinet, etc., 147.00; T. E. Simpson, Ltd., chairs, etc., 40.81; Steel Equipment Co., Ltd., fittings, 370.00; petty disbursements, 14.37..... 903 01

Painting Interior and Exterior, Court House, Gaol and old Registry Office (\$2,495.40)

W. Lightfoot, painting, 2,260.00; T. Peacock, services, 230.00; Sault Daily Star, advertising, 5.40..... 2,495 40

COCHRANE DISTRICT

Repairs and Alterations (\$1,616.91)

Aikenhead Hardware, Ltd., asbestos board, 35.20; V. Brisson, hardware, 41.12; Town of Cochrane, laying sidewalk, 794.80; Day Sign Co., Ltd., signs, 10.00; Delco Light Co., Ltd., armature, 27.75; D. H. Eaton, repairing range, 39.65; T. Eaton Co., Ltd., linoleum, 26.60; Grand & Toy, Ltd., desk, 45.00; Hearst Garage, pump, 21.00; Hill-Clark-Francis, Ltd., tile, 187.50; C. MacKenzie, repairing delco plant, 10.75; McGill Hardware, Ltd., 91.60; Office Specialty Manufacturing Co., Ltd., desk, etc., 138.00; Solex Co., Ltd., lamps, 23.64; Steele Briggs Seed Co., Ltd., seed, 25.40; W. Woodward, plumbing, 11.00. Sundries—cartage, 9.10; express, 2.20; freight, 54.95; petty disbursements, 21.65..... 1,616 91

Painting Interior and Exterior of Court House (\$5.40)

Cochrane Northland Post, advertising..... 5 40

Furniture and Furnishings (\$49.00)

Grand & Toy, Ltd., sections and base..... 49 00

KENORA DISTRICT

Repairs and Alterations (\$319.64)

H. Cheyne, electrical supplies, 70.90; J. B. Freeman, repairs to wall, 16.80; Lindstrom & Wilson, sash, etc., 32.60; C. Ratchford, plumbing, 34.80; H. W. Thorpe, soil, 14.00; Williams' Hardware Co., hardware, 122.30; petty disbursements, 28.24..... 319 64

Furniture and Furnishings (\$185.36)

Grand & Toy, Ltd., cabinet, etc., 24.00; Hose Hardware Co., hardware, 12.00; Office Specialty Mfg. Co., Ltd., chairs, 19.80; Taylor & Tackaberry, furniture, etc., 125.90; Petty disbursements, 3.66..... 185 36

Improvements to Grounds (\$212.47)

Kelly & Kimberley, teaming, 20.00; T. S. MacKay, labour, 31.50; W. S. Page, sod, 15.00; Patsmore Nursery Co., plants, 104.14; petty disbursements, 41.83..... 212 47

MANITOULIN DISTRICT

Repairs to Court House, Gaol, Registry Office and Lock-up, including Improvements to Grounds (\$83.37)

F. W. Baxter, repairs to boiler, .65; George & Riching, lumber, 25.00; J. L. McKenzie, hardware, etc., 57.72..... 83 37

Furniture and Furnishings (\$6.20)

J. L. McKenzie, hardware..... 6 20

Carried forward..... 729,689 37

Brought forward..... 729,689 37

MUSKOKA DISTRICT

Repairs to Court House, Gaol, Registry Office, including
Improvements to Grounds (\$177.56)

W. W. Brooks, laying drain, 161.00; G. W. Ecclestone, Ltd., hardware, 14.49;
Whitten Co., Ltd., wash basins, etc., 2.07..... 177 56

Furniture and Furnishings (\$55.45)

Grand & Toy, Ltd., stools, 18.00; Steel Equipment Co., Ltd., cabinet, 33.75; Whitten
Co., Ltd., 3.70..... 55 45

NIPISSING DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office,
Land Titles Office, Lock-up, including improvement to
Grounds (\$543.07)

S. J. Cherry, installing pump and tank, 424.00; J. W. Richardson, hardware, 25.95;
W. Rye, plumbing, 78.80; petty disbursements, 14.32..... 543 07

Furniture and Furnishings (\$545.46)

Office Specialty Mfg. Co., Ltd., sections, 58.40; J. W. Richardson, 24.19; Steel
Equipment Co., Ltd., cabinet, 27.50; J. J. Taylor, Ltd., cabinet, 418.00; petty
disbursements, 17.37..... 545 46

PARRY SOUND DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office,
Land Titles Office, Lock-ups, including improvements to
Grounds (\$505.83)

J. Barron, carpenter work, 12.00; W. Beatty Co., Ltd., electrical supplies, 17.80;
A. N. Fenn, hardware, 34.37; Groves Motor Sales, motor repairs, 23.25; Rice
Lewis & Son, Ltd., hardware, 61.95; J. C. Moffatt, plumbing supplies, 304.39;
G. Street & Sons, plants, 12.30; petty disbursements, 39.77..... 505 83

Furniture and Furnishings (\$1,308.27)

J. E. Armstrong, cartage, 10.60; Canadian Office & School Furniture Co., book case,
206.65; A. N. Fenn, lamps, etc., 13.78; W. L. Haight, cabinets, 175.00; Office
Specialty Mfg. Co., Ltd., chairs, etc., 325.00; Steel Equipment Co., Ltd., 562.50;
petty disbursements, 14.74..... 1,308_27

RAINY RIVER DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office,
Land Titles Office, Lock-ups, including improvements to
Grounds (\$1,016.27)

John East Co., Ltd., hardware and plumbing supplies, 918.48; Rice Lewis & Son,
Ltd., padlocks, 10.85; Pearson Electric & Hardware Co., electrical supplies,
45.55; Well's Hardware Co., Ltd., hardware, 35.89; petty disbursements, 5.50.. 1,016 27

Furniture and Furnishings (\$673.34)

Grand & Toy, Ltd., desk, etc., 206.70; Office Specialty Mfg. Co., Ltd., cabinet,
28.00; Steel Equipment Co., Ltd., counters, etc., 423.40; Wells Hardware Co.,
Ltd., hardware, 14.24; petty disbursements, 1.00..... 673 34

Alterations to Court House (\$1,192.03)

John East Co., alterations to roof..... 1,192 03

Carried forward..... 735,706 65

Brought forward..... 735,706 65

SUDBURY DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office,
and Lock-ups, including Improvements to Grounds (\$1,008.61)

Cochrane-Dunlop Hardware, Ltd., paint, etc., 162.33; Danean Construction Co.,
Ltd., repairs to ceiling, 16.71; Evans Co., Ltd., building supplies and repairs,
260.51; Foster Whalen, Ltd., grate bars, 27.50; D. S. Humphrey, plumbing
supplies, 507.82; T. C. Young, ploughing garden, 29.60; petty disbursements, 4.14 1,008 61

Electric Light Service and Power (\$135.00)

Hydro-Electric Power Commission, power, 67.50; Wahnapiatae Power Co., power,
67.50..... 135 00

Furniture and Furnishings (\$342.20)

Cochrane-Dunlop Hardware, Ltd., lamps, 53.45; Grand & Toy, Ltd., steel file,
12.50; D. S. Humphrey, lamps, 6.90; Office Specialty Mfg. Co., Ltd., desks, etc.,
241.85; Steel Equipment Co., Ltd., cabinet, 27.50..... 342 20

Painting Interior and Exterior (\$804.50)

Sudbury Star, advertising, 4.50; J. A. Thompson, painting, 800.00..... 804 50

TEMISKAMING DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land
Titles Office, Lock-ups, including improvements to Grounds (\$907.08)

Ault & Wibourg Co., paint, 66.25; Canadian General Electric Co., Ltd., electrical
supplies, 10.29; Delco Light Co., Ltd., electrical supplies, 16.38; Jas. Doherty,
roofing, 42.40; T. Flintoff, cleaning boilers, 14.00; F. R. Gibson, plumbing,
etc., 131.41; Hill-Clark-Francis, Ltd., lumber, 11.31; H. Kosmack, plumbing,
15.00; Norfolk & Rochester Hardware Co., hardware, 171.09; F. Peter, repairs to
boiler, 30.10; H. W. Rowdon, paint, 18.26; Steele, Briggs Seed Co., Ltd., grass seed
25.40; Steel Equipment Co., Ltd., shelves, 97.00; Wagner Electric Manufacturing
Co., bearings, 10.20; R. Whorley, planting trees, 176.85; H. S. Worth, motor
supplies, 23.10. Sundries—cartage, 10.61; petty disbursements, 37.43..... 907 08

Furniture and Furnishings (\$817.57)

Grand & Toy, Ltd., desks, etc., 212.70; Norfolk & Rochester Hardware Co., hard-
ware, 22.00; Office Specialty Manufacturing Co., Ltd., 198.35; Ontario Reforma-
tory Industries, beds, 360.00; petty disbursements, 24.52..... 817 57

Ontario Government Building, New Liskeard
(\$720.00)

H. Royce, caretaker.....12 months 720 00

Painting Interior and Exterior (\$5.40)

The Haileyburian, advertising..... 5 40

THUNDER BAY DISTRICT

Repairs and Alterations to Court House, Gaol, Registry Office, Land
Titles Office, Lock-ups and Government Buildings including
Improvements to Grounds (\$1,933.74)

Aitken's Livery, fertilizer, 224.00; Can. Rogers Sheet Metal & Roofing Co., Ltd.,
repairs to roof, 69.55; T. Crittall, repairs to boiler, 46.75; A. Dalgleish, repairs
to door, etc., 20.75; Dunn Hardware Co., Ltd., hardware, 350.90; Fort William
Window Cleaning Co., cleaning windows, 26.22; L. A. Greene & Co., grates, etc.,
68.81; R. Hammer, carpenter supplies, 47.30; Lakehead Engineering Co., repair-
ing roof, etc., 181.45; G. Lazenby, plaster work, 153.50; A. MacFadyen, repair-
ing shelves, 18.75; Mahon Electric Co., electrical supplies, 26.22; J. McArthur,
soil, 200.00; C. Mellor, seed, 70.70; W. P. Piper, Ltd., hose, 11.75; Port Arthur

Carried forward..... 740,447 01

Brought forward 740,447 01

Thunder Bay District—Continued

Repairs to Court House, etc.—Continued

Shipbuilding Co., repairs to chains, etc., 21.65; Port Arthur Public Utilities Commission, telephone, rent, 62.50; H. A. Silver, painting, 28.00; Sime Plumbing Co., plumbing supplies, 106.70; Steele Briggs Seed Co., Ltd., seed, 36.65; Stirling's Plumbing, repairs to radiator, 58.00; Thunder Bay Lumber Co., Ltd., lumber, 31.90. Sundries—cartage, 16.00; telephone, 21.25; petty disbursements, 34.44. 1,933 74

Furniture and Furnishings (\$1,311.35)

Dunn Hardware Co., hardware, 129.73; Grand & Toy, Ltd., 163.75; Lakehead Engineering Co., buckets, 26.00; Mahon Electric Co., Ltd., supplies, 38.82; Office Specialty Manufacturing Co., Ltd., file cases, etc., 575.00; Steel Equipment Co., Ltd., safe, etc., 346.00; Toronto Office Furniture Co., oak table, 19.75; petty disbursements, 12.30. 1,311 35

Painting Interior of Court House (\$1,114.01)

Cartwell & Strachan, painting 1,114 01

MISCELLANEOUS

Salaries (\$47,215.96)

S. J. Spall	Clerk of Works and Superintendent of Construction	12 months	3,000 00
Jno. M. Philip	Superintendent of Construction	12 "	2,550 00
F. E. Joselin	Clerk of Works and Timekeeper	12 "	2,000 00
F. W. Norman	Clerk	12 "	1,600 00
S. J. Vance	Clerk of Works	12 "	1,900 00
J. Fryer	Foreman Carpenter	10 "	1,500 00
O. Maynard	Carpenter	2 "	266 68
A. Pellow	Plumber	12 "	1,800 00
A. Chandler	"	12 "	1,800 00
J. Passmore	"	12 "	1,600 00
L. D. Brown	"	12 "	2,000 00
F. G. Stroud	Head Electrician	12 "	2,400 00
T. Johnston	Garage Foreman	12 "	2,700 00
Owen Pope	Chauffeur	11 "	1,484 27
D. Neave	"	12 "	1,600 00
C. G. Knight	"	12 "	1,600 00
W. McCallum	"	12 "	1,600 00
G. Treadway	"	12 "	1,600 00
W. E. Laxton	"	12 "	1,600 00
J. Dollery	"	12 "	1,600 00
W. Gordon	"	9 "	947 01
Frank Law	"	9 "	1,167 00
Douglas Best	"	9 "	1,167 00
M. Rutherford	"	9 "	1,167 00
H. Coleman	"	12 "	1,600 00
C. H. G. Peto	Mechanic	12 "	1,600 00
J. Sharp	Heating Designer and Boiler Inspector	12 "	2,300 00
Wm. McGrath	Garage Attendant	9 "	1,067 00

Automobile Purchases, Repairs, Maintenance, Equipment and Service for all Departments of the Government (\$35,340.54)

A. A. Allan & Co., Ltd., 8.00; Baker Bros., Ltd., 81.90; Belleville Motors, 2,167.00; Clean-Rite, Ltd., 10.25; Department of Public Highways, 11,947.75; T. Johnston, 96.27; W. H. Lee, Ltd., 3,100.00; McLaughlin Motor Car Co., 3,590.00; Moore & Hughes, Ltd., 1,081.00; Packard Ontario Motor Car Co., 5,315.00; Pay list, wages of men, 1,676.00; Fred Powell Motors, 3,792.79; Rex Tailoring Co., Ltd., 286.00; R. Simpson Co., Ltd., 379.00; W. Spence, 232.21; Sundry chauffeurs, gas and oil while on the road, 1,406.02; L. White & Sons, Ltd., 171.35. 35,340 54

Carried forward 827,362 61

Brought forward 827,362 61

Miscellaneous—Continued

Services, Travelling and Other Expenses (\$9,051.68)

C. Brown, 64.60; L. D. Brown, 244.50; P. Cotter, 574.30; Department of Public Highways, 1,814.45; D. M. Hughes, 167.26; F. E. Joselin, 168.40; E. R. Livingston, 186.20; C. B. Medley, 36.45; F. Meigh, 331.02; M. Mills, 171.60; A. Parlett, 162.91; J. M. Phillip, 339.35; A. E. Putsey, 294.38; C. Radford, 542.31; R. J. Roberts, 35.63; J. Sharp, 737.35; T. Sims, 257.29; S. J. Spall, 94.02; F. G. Strand, 762.94; Sundry chauffers, 1,796.15; T. Walsh, 159.09; Sundries—cartage, 75.30; postage, 6.00; petty disbursements, 30.18 9,051 68

Contingencies (\$39.75)

Art Metropole, tape, 15.75; R. Simpson Co., Ltd., rental of chairs, 24.00 39 75

Insurance including Installation of Lightning Rods (\$17,912.62)

Sundry Insurance Premiums.—A. E. Black, 86.00; M. A. Burnham, 95.00; Canadian Associated Companies, 1,365.12; Chisholm & Ferguson, 770.50; M. M. Claney & Sons, 400.00; Dale & Co., Ltd., 1,061.32; K. R. Galbraith, 89.00; C. Garfinkle, 93.75; J. F. Gray, 139.75; S. H. Guest & Son, 169.00; M. Hook, 93.75; Howard Farmers Mutual Co., 29.70; Jones & Johnston, Ltd., 12.00; Keystone Investments, 237.50; R. W. McCall, 28.00; H. A. Morine, 161.00; Muntz & Beatty, Ltd., 196.49; Ocean Accident & Guarantee Corporation, 37.75; R. T. Orr, 1,187.50; G. D. Pierce, 33.75; Provident Investment Co., 161.00; Reed, Shaw & McNaught, 212.67; Royal Insurance Co., 93.75; A. W. Smith Son & Ridout, 132.25; W. Stewart, 238.75; P. H. Temple, 238.75; Toronto Casualty Fire & Marine Co., 63.00; Toronto General Insurance Co., 7,504.69; Trustees, McMaster University, 753.86; A. E. Wilson & Co., 2,227.02 17,912 62

Local Improvement Taxes (\$11,158.11)

Town of Bracebridge, 1,885.30; City of Brantford, 5,432.50; Municipality of Dymond, 77.95; City of Sault Ste. Marie, 2,577.38; Municipality of Howard, 154.04; Town of New Liskeard, 329.69; City of Sudbury, 165.90; Town of Trenton, 535.35 11,158 11

Labour Employment Office, 45 Front St. West, Toronto, Repairs and Incidentals (\$934.83)

Canadian General Electric Co., Ltd., electrical supplies, 36.26; Canadian Germicide Co., Ltd., disinfectant, 43.75; Day Sign Co., lettering, 155.83; Grand & Toy, Ltd., chairs, 19.00; Pay list, wages of men, 611.55; R. Simpson Co., Ltd., shades, 28.30; Solex Co., Ltd., lamps, 14.58; Trelco, Ltd., paint, 21.47; petty disbursements, 4.09 934 83

Labour Employment Office at 147 Church St., Toronto, Repairs and Incidentals (\$298.32)

Ault & Wiborg Co., Ltd., paint, 27.32; Day Sign Co., lettering, etc., 49.50; Douglas Bros., erecting ventilator, 35.00; Interlake Tissue Mills, towels, 16.40; Office Specialty Mfg. Co., Ltd., chairs, etc., 94.40; R. Simpson Co., Ltd., soap, etc., 25.01; J. & J. Taylor, Ltd., moving safe, 30.00; petty disbursements, 20.69 298 32

Experimental Building, Stanley Park, Toronto, Repairs and Incidentals (\$51.65)

Consumers Gas Co., Ruud heater, 26.60; Douglas Bros., iron tees, 13.45; Pay list, wages of men, 10.00; petty disbursements, 1.60 51 65

Ontario Government Buildings, Exhibition Park, Toronto, Repairing and Installing Exhibits, Electrical Energy and General Repairs (\$12,497.65)

Aikenhead Hardware, Ltd., hardware, 13.44; Ault & Wiborg Co., Ltd., 36.14; Bell Telephone Co., 20.40; Canadian General Electric Co., Ltd., 185.08; Canadian National Exhibition, 1,100.90; Canadian Westinghouse Co., Ltd.,

Carried forward 866,809 57

Brought forward 866,809 57

Miscellaneous—Continued

Ontario Government Buildings, Exhibition Park, Toronto, General Repairs, etc.—Continued

134.34; Consolidated Plate Glass Co., Ltd., 39.25; E. Ellerbeck, 547.88; Evans Scenery Co., 230.00; E. J. Holland, 15.00; W. A. Howard, 700.00; Hydro-Electric Power Commission, 19.00; R. Laidlaw Lumber Co., Ltd., 83.51; Rice Lewis & Son, Ltd., 10.72; Masco Co., Ltd., 144.20; Pay list, wages of men, 1,901.39; W. H. Price, 374.00; Noble Scott, Ltd., 6,000.00; R. Simpson Co., Ltd., 757.15; A. F. Small, 61.55; Wagner & Fordyce, 77.80; W. Williamson Lumber Co., Ltd., 43.20; petty disbursements, 2.70 12,497 65

110 University Avenue, Toronto, Repairs and Alterations, Painting and Incidentals (\$605.26)

F. Armstrong Co., Ltd., plumbing supplies, 13.91; Consolidated Plate Glass Co., Ltd., glass, 183.00; S. McCord & Co., cement, 18.13; Pay list, wages of men, 161.10; Purdy-Mansell, Ltd., plumbing supplies, 113.24; W. Williamson Lumber Co., Ltd., lumber, 115.88 605 26

Rental of Property and Office Space (\$7,483.00)

University of Toronto, office space, 47 Queen's Park, 988.00; Executors for the Estate of J. Wright, 147-149 Church St., 1,440.00; St. James Chambers Ltd., 67-71 Adelaide St., and 86 Church St., 5,055.00 7,483 00

Maintenance and Repairs of Government Buildings. \$805,954.79

PUBLIC WORKS AND BRIDGES

LOCKMASTERS, BRIDGE TENDERS, CARETAKERS, ETC.

Salaries (\$5,049.63)

E. M. Davidson	Lockmaster at Port Carling	12 months	600 00
R. Rowe	" Huntsville	12 "	480 00
F. Stewart	" Magnetawan	12 "	480 00
W. Gray	Bridge Tender at Ryerson	12 "	600 00
J. Lewis	" " Huntsville	12 "	480 00
E. Cox	" " Port Sandfield	12 "	400 00
T. Mason	Caretaker at Bala	12 "	300 00
Nils J. Hanson	" Keewatin	12 "	300 00
Chas. Tilson	" Ahmic	12 "	160 00
W. Haggart	" Port Sydney	3 "	37 50
C. Crawford	" Port Sydney	9 "	112 50
R. Richards	" Baysville	12 "	150 00
A. J. Bowland	" Wahnapiatae	12 "	100 00
D. J. McRae	" Deer Lake Dam	12 "	300 00
F. Vankoughnet	" Crane Lake	2½ "	15 63
Colin Campbell	Bridge Tender at Indian Point	12 "	75 00
J. Enniss	" " Huntsville	1 "	50 00
D. Hutcheson	Caretaker at Dryden Dam	12 "	75 00
H. Ditchburn	Gauge Reader at Gravenhurst	12 "	10 00
R. Greavett	Assistant Lockmaster at Port Carling	1 "	46 00
Ronald M. Brown	" " "	4 "	278 00

Maintenance, Locks, Dams, Bridges, Dredging, etc. (\$26,955.64)

Board of Men.—D. J. Barber, 1.00; S. Heggert, 20.00; H. Lalonde, 2.25; J. J. Langford, 144.50; J. H. Ratz, 3.35; Mrs. C. Simpson, 8.50; M. White, 49.00 228 60

Camp Supplies and Equipment.—Aikenhead Hardware, Ltd., 67.05; Wm. Aitken, 72.38; I. Bailey, 17.72; D. A. Barker, 10.75; Wm. Beatty Co., Ltd., 59.25; H. E. Beaumont, 58.96; Bracebridge Garage, 52.33; H. Briese, 177.66; Burton's Service Station, 64.97; Capt. J. H. Campbell, 40.50; Canadian General Electric Co., Ltd., 20.57; Canadian Ingersoll-Rand Co., Ltd., 15.21; E. O. Casselman, 12.57; H. S. Davis, 14.14; Department of Public Highways, 61.38; T. Dredge, 27.81; J. H. Fowler, 10.15; Walter Fowler, 134.00; General Steel Wares, Ltd., 55.35; Goodyear Tire & Rubber Co., Ltd., 27.12; W. Hanna & Co., 80.41; Hare Bros., 185.50; D. J. Hartle, 22.30; Hern Hardware, Ltd., 12.13; M. S. Hives, 67.00; Imperial Oil, Ltd., 57.28; Imperial Varnish & Colour Co., Ltd., 282.95; C. T. Kidd, 11.70; A. Lidke, 18.50; Chas. H. McCulley, 67.56; Geo. McCulley, 515.41;

Carried forward 892,673 71

Brought forward..... 892,673 71

Maintenance, Locks, Dams, Bridges, Dredging, etc.—Continued

Camp Supplies and Equipment—Continued

A. E. McGregor & Co., 10.48; A. H. MacLachlan, Jr., 17.50; MacNab & Sons, 12.75; McNeill & Norris, 33.07; Henry Martin, 603.20; Masco Co., Ltd., 188.71; Milne's Garage, 99.21; Morris Garage, 68.60; James Morrison Brass Mfg. Co., Ltd., 15.79; Muskoka Foundry, Ltd., 73.89; Muskoka Garage, 45.42; Muskoka Lakes Supply & Machine Co., 10.90; E. Norton, 10.00; C. J. Orgill, 12.45; N. L. Piper Railway Supply Company of Toronto, Ltd., 10.00; J. A. Pringle, 195.13; Pyrene Manufacturing Co., Ltd., 47.71; W. Richards, 349.62; M. Smith, 146.57; A. Stephen, 67.88; Sundridge Garage, 17.07; J. W. Troyer, 13.43; H. Waters, 105.00; Whitten Co., Ltd., 371.18; G. W. Wood, 17.76; F. L. Wormworth, 22.35; petty disbursements, 118.03..... 5,004 31

Cement and Gravel.—J. Beaulieu, 16.00; Canada Cement Co., Ltd., 365.75; Wm. Deen, 9.20; H. Dupuis, 11.75..... 402 70

Lumber and Timber.—R. T. Adams, 13.25; G. L. Bagshaw, 10.39; W. Belanger, 38.88; L. Bogues, 20.00; A. H. Brunne, 37.64; S. Bryant, 97.24; Canada Timber Co., Ltd., 46.51; Clark, Howe, Waters & Knight Bros., Ltd., 17.08; Alex. Cowan, 50.00; H. Gogolen, 166.05; Gull River Lumber Co., 18.85; Wm. Howes, 16.65; Wm. Johnston, 147.00; Wm. J. Kent & Son, 32.03; Victor Knight, 41.20; F. Lebenthal, 73.50; Leitch Construction Co., Ltd., 194.40; J. S. L. McRae, 68.25; Robt. McWhirter, 252.00; E. Montreuil, 31.50; S. E. Morris, 238.06; A. Nicholls, 15.00; David Reed, 21.12; Alex. Ross & Son, Ltd., 23.00; H. Seguin, 26.50; Jos. Shirley, 60.00; Standard Chemical Co., Ltd., 184.10; E. Starr, 76.50; Jas. Sullivan, 21.00; A. H. Vigrass, 304.59; Weismiller Bros., 669.83; W. J. Warren, 20.25; Mrs. M. Wilton, 14.78; E. Windover, 18.62; Mrs. L. W. Woodruff, 24.90; petty disbursements, 42.56..... 3,133 23

Structural Steel, etc.—Dominion Bridge Co., Ltd., 517.00; B. Greening Wire Co., Ltd., 1,223.03; Hamilton Bridge Co., Ltd., 1,118.31; Steel Company of Canada, Ltd., 57.61..... 2,915 95

Pay List.—Wages of men..... 13,727 48

Travelling Expenses.—Wm. Lowe, 13.95; John Martin, 32.10; D. J. McRae, 11.55; T. J. Paget, 7.80; P. R. Switzer, 31.65..... 97 05

Miscellaneous.—W. G. Callacott, removing logs from canal, 148.50; Capt. J. H. Campbell, towing services, 96.00; Canadian Red Cross Society, hospital service, Jas. Lewis, 99.25; Daley Bros., electric light and power service, 28.00; Dr. J. P. Davies, professional services re Jas. Lewis, 15.00; J. Ennis, services operating, swing bridge, 40.00; Dr. E. G. Evans, professional services re Jas. Lewis, 10.00; Hydro-Electric Power Commission, light and power service, Bala and Port Carling, 359.81; Muskoka Publishing Co., paper and envelopes, 11.00; Mrs. M. White, storage charges, 10.00. Sundries—cartage, 75.16; express, 1.85; freight, 440.56; postage, 11.00; telephone, 50.35; petty disbursements, 49.84..... 1,446 32

Surveys and Inspections (\$3,976.99)

Services and Travelling Expenses.—Wm. Anderson, 84.50; C. H. Jerney, 97.50; James Mahoney, 45.50; W. C. Millar, 492.23; D. Mitchell, 186.00; J. J. Morris, 32.50; W. W. Pringle, 461.50; L. A. Pritchard, 536.10; J. O. Rochefort, 811.55; W. E. Wiggins, 1,115.96..... 3,863 34

Miscellaneous.—Canadian Inspection & Testing Co., Ltd., testing cement, 64.00; Central Garage, labour and supplies, 28.25; Sundries—excise stamps, 6.00; postage, 11.00; telephone, 4.40..... 113 65

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots,
Motor Trucks and Cars (\$6,676.99)

Baines & David, Ltd., 51.84; D. J. Ball, 16.15; D. A. Barker, 66.81; Bird Woollen Mill Co., Ltd., 15.40; J. W. Bonneman, 10.50; Canadian Ingersoll-Rand Co., Ltd., 201.02; Canadian Johnson Motor Co., Ltd., 55.49; Department of Public Highways, 776.95; Dominion Rubber Co., Ltd., 48.55; Robt. Elder Carriage Works, Ltd., 470.00; George Gibson, 13.00; Gutta Percha & Rubber, Ltd., 124.65; J. T. Heath, 11.00; P. A. Kellar, 19.60; London Concrete Machinery Co., Ltd., 981.00; Machinery & Equipment, Ltd., 10.30; Milne's Garage, 29.25;

Carried forward..... 923,377 74

Brought forward..... 923,377 74

Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots
Motor Trucks and Cars—Continued

Muskoka Garage, 133.85; Parry Sound Motors, 57.90; D. Pike Co., Ltd., 33.60; Port Carling Garage, 778.00; Riggs Motor Sales, 16.70; Riverdale Garage, 502.00; N. Said, 10.50; See & Duggan, Ltd., 1,189.70; Robt. Simpson Co., Ltd., 35.00; Wettlaufer Bros., Ltd., 800.00; Whitten Co., Ltd., 83.11; Woodman & Ross Motors, 16.11; petty disbursements, 119.01..... 6,676 99

Wages and Expenses of Supervising Foreman (\$2,111.26)

Wm. Lowe..... 2,111 26

Storage Dams (\$5,265.31)

Board of Men.—T. J. Calder, 13.50; Mrs. C. Hunter, 27.15; Mrs. A. Steen, 3.50; Mrs. D. Sweet, 261.88..... 306 03

Camp Supplies and Equipment.—Wm. Beatty Co., Ltd., 46.80; W. N. Boyes, 22.46; T. J. Daley, 20.00; Dominion Bridge Co., Ltd., 52.00; G. Genno, 27.50; Gibson Garage, 30.00; Gutta Percha & Rubber, Ltd., 82.52; Hamilton Bridge Co., Ltd., 61.00; Hare Bros., 16.77; M. W. Hoth, 227.67; U. A. Hubbell, 322.05; C. Hunter, 21.50; Imperial Oil, Ltd., 104.19; Johnson & Co., 54.00; Kellar & Walker, 145.71; Manson's Meat Market, 235.30; H. S. Miller, 418.38; C. W. Mullett, 395.22; Muskoka Foundry, Ltd., 96.92; Page-Hersey Tubes, Ltd., 41.16; W. Richards, 44.50; Estate of H. Robinson, 609.44; Scott's Boat Livery, 13.28; Ware Bros., 18.65; Whitten Co., Ltd., 24.18; petty disbursements, 38.23..... 3,169 43

Cement and Gravel.—Thos. Greenfield, 18.80; Albert Mack, 7.75; C. W. Mullett, 575.00..... 601 55

Lumber and Timber.—B. Cottrill & Sons, 332.23; Alex. Nicholls, 33.85; Alfred Purton, 30.36; J. D. Shier Lumber Co., Ltd., 84.00..... 480 44

Pay List.—Wages of men..... 12,022 52

Miscellaneous.—A. H. Cox, truck hire, 8.00; Croswell Bros., boat livery, 14.00; G. Genno, truck hire, 35.00; Mason's Meat Market, taxi hire, 20.00; C. Sweet, hire of boat and scow, 176.00; Taylor Statten Camp Co., 60.00; Sundries—express, .97; freight, 12.63..... 326 60

16,906 57

Less refunded (contributions toward building dams, etc.)..... 11,641 26

5,265 31

Cutting and Purchase of Timber and Construction Materials (\$4,473.44)

Canada Creosoting Co., Ltd., 1,880.79; Carpenter-Hixon Co., Ltd., 2,592.65..... 4,473 44

Municipal Bridges (\$137,481.67)

Anson, Minden.—Chas. Barton, lumber, 26.38; B. Greening Wire Co., Ltd., guard rail cable, 18.56; D. J. Hartle, gasoline, hardware, etc., 21.08; Sam Kernothan, timber, 10.00; Mrs. A. Reynolds, board of men, 19.00; petty disbursements, 18.75..... 113 77

Ashdod-Shamrock Road, Bagot.—Pay list, wages of men, 34.50; Pedlar People, Ltd., culverts, 84.80..... 119 30

Bagot Creek, Bagot.—Pay list, wages of men..... 449 00

Bala Road, Medora.—Canada Ingot Iron Co., Ltd., culverts..... 207 48

Ball Creek, Stanhope, Minden.—B. Greening Wire Co., Ltd., guard rail cable..... 12 68

Barnes Creek, Admaston.—Canada Cement Co., Ltd., cement, 231.00; Canadian National Railways, freight, 21.19; Steel Company of Canada, Ltd., steel, 70.86.. 323 05

Barrett Creek, Gurd.—H. J. Paul, hardware and rent of building..... 22 99

Barry's Bay, Wilno.—Pay list, wages of men, 101.00; Pedlar People, Ltd., culverts, 138.72..... 239 72

Carried forward..... 943,392 73

Brought forward..... 943,392 73

Municipal Bridges—Continued

Bear Lake, Monteith.—J. F. Anderson, provisions, 11.34; Canadian National Railways, freight and fares, 15.38; W. J. Elliott, Ltd., provisions, etc., 26.65; A. J. Gavin and Sons, slabs, 15.02; Jos. Nelson, lumber and provisions, 128.93; Pay list, wages of men, 600.00; petty disbursements, 44.62.....	841 94
Bear Creek, Nipissing.—Jas. Knight, drift bolts, 30.00; W. McCloskey, hardware, 16.62; Pay list, wages of men, 207.75; Trout Creek Lumber Co., lumber, 63.20; H. Yerkie, board of men, 54.50.....	372 07
Beaver Creek, Kaladar.—H. Atkins, timber and posts, 41.36; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 25.38; J. A. Marshall, repairs, etc., 21.14; Pay list, wages of men, 1,115.76; J. A. Pringle, cement, 251.50; Steel Company of Canada, Ltd., steel, 68.04; petty disbursements, 16.00.....	1,561 18
Beaver Creek, Minden.—Chas. Barton, lumber, 31.40; Canada Cement Co., Ltd., cement, 183.75; Canadian National Railways, freight, 15.42; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 11.65; D. J. Hartle, hardware, 23.33; Wm. Kent, gravel, 14.00; Pay list, wages of men, 818.50; T. O. Prentice, lumber, 26.60; W. W. Prentice and Son, trucking, 61.18; Mrs. Ida Reynolds, board of men, 28.00; Steel Company of Canada, Ltd., steel, 37.01; petty disbursements, 5.00.....	1,277 84
Beaver, Monck.—Canada Ingot Iron Co., Ltd., culvert, 255.36; Canada Cement Co., Ltd., cement, 175.00; Canadian National Railways, freight, 20.57; Dominion Bridge Co., Ltd., structural steel, 193.00; E. Goltz, lumber, gravel, 36.00; P. Grozelle, unloading car, 17.00; M. S. Hives, lumber, 10.65; Pay list, wages of men, 344.05; Steel Company of Canada, Ltd., steel, 22.34; Towns and Parlett, provisions, 45.56; petty disbursements, 18.36.....	1,137 89
Bell's Rapids, Bangor.—Pay list, wages of men.....	312 50
Bennett Creek, Ross.—Canada Cement Co., Ltd., cement, 262.50; Pay list, wages of men, 1,800.90; Steel Company of Canada, Ltd., steel, 69.62.....	2,133 02
Birkendale, Franklin.—Canada Cement Co., Ltd., cement, 275.00; Steel Company of Canada, Ltd., steel, 32.97.....	307 97
Black River, Sherbourne.—Frank Austin, Ltd., lumber, 184.48; Wm. Ferguson, lumber, 61.80; D. J. Hartle, hardware, etc., 63.43; Geo. Jones, trucking, 23.00; T. Jones and Son, hardware, provisions, etc., 136.55; Pay list, wages of men, 819.38; Alf. Sisson, provisions, 16.00; N. Stevens, provisions, etc., 303.95; Jas. Welch, board of men, 3.85; petty disbursements, 21.65.....	1,634 09
Blakeley, Madoc.—M. Beaudrie, timber, 16.00; M. W. Connor and Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.89; Pay list, wages of men, 336.15; Steel Company of Canada, Ltd., steel, 14.81; petty disbursements, 9.50.....	516 35
Bobcaygeon Road, Anson-Minden.—Pay list, wages of men, 475.63; Porter Bros., repairs to truck, 16.65; petty disbursements, 2.79.....	495 07
Boundary, Mayo.—Canada Ingot Iron Co., Ltd., culverts, 277.44; C. W. Mullett, cement, 11.75; Pay list, wages of men, 100.75.....	389 94
Brennan Creek, Hagarty.—Canada Cement Co., Ltd., cement, 160.40; Canadian National Railways, freight, 13.81; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 25.89; Pay list, wages of men, 1,098.20; Steel Company of Canada, Ltd., steel, 37.01; petty disbursements, 40.34.....	1,397 65
Bronson, Mayo.—Dominion Bridge Co., Ltd., tees, 11.00; B. Greening Wire Co., Ltd., guard rail cable, 10.17; Imperial Oil, Ltd., oil, 22.95; C. W. Mullett, cement, etc., 142.13; Pay list, wages of men, 498.60; Steel Company of Canada, Ltd., steel, 22.85; Frank White, lumber, 38.00.....	745 70
Brudenell Road, Killaloe.—Pedlar People, Ltd., culverts.....	279 20

Carried forward..... 956,795 14

Brought forward 956,795 14

Municipal Bridges—Continued

Brudenell, Paymount.—Pedlar People, Ltd., culverts	36 90
Burnt Creek, Monmouth.—F. G. Agnew, gasoline, oil, hardware, etc., 74.95; Canada Cement Co., Ltd., cement, 262.50; Mrs. A. Earle, board of men, 39.00; B. Greening Wire Co., Ltd., guard rail cable, 13.74; Haliburton Lumber Co., lumber, 111.30; Wm. Hillis, timber, 42.25; C. W. Mullett, cement, gasoline, etc., 81.57; Pay list, wages of men, 1,092.01; Mrs. Fred Perry, board of men, 41.35; Steel Company of Canada, Ltd., steel, 107.60; petty disbursements, 16.85	1,883 12
Burrett Creek, Cameron.—J. M. McMeekin, hardware, 84.46; Pay list, wages of men, 156.50	240 96
Butler, Admaston.—Treasurer, Township of Admaston, Department's share of cost of construction	800 00
Byers Creek, Hagarty.—D. Barucki and Co., lumber, 61.00; Pay list, wages of men, 540.50	601 50
Cameron Creek, Oakley.—Hamilton Bridge Co., Ltd., steel, 178.00; Geo Parlett and Son, lumber, 89.60; board of men, 20.15; Pay list, wages of men, 132.00; petty disbursements, 2.20	421 95
Carriere Creek, East Ferris.—Canadian Timber Co., Ltd., lumber, 101.67; O. Carriere, lumber, 99.10; Pay list, wages of men, 489.75	690 52
Carson Lake, Sherwood.—Barry's Bay Lumber Co., lumber, 46.09; T. Blackwich, cedar poles, 27.75; Dominion Bridge Co., Ltd., structural steel, 195.00; Pay list, wages of men, 602.49; John Voldock, drift spikes, 8.00	879 33
Cashman Creek, Proudfoot.—Burk's Falls Hardware Co., hardware, 13.61; Canadian Bridge Co., Ltd., steel girder, 295.00; Canadian National Railways, demurrage, 17.00; M. Crawford, lumber, 24.88; A. Dault, provisions, 32.81; Pay list, wages of men, 523.50; John T. Shaw and Son, provisions, 57.65; Herbert White, rent of house, etc., 32.96; petty disbursements, 17.49	1,014 90
Cliche, Alice.—Dominion Bridge Co., Ltd., tees, 22.00; Hamilton Bridge Co., Ltd., structural steel, 783.00	805 00
Coboconk-Dorset Road, Stanhope.—Bert. Harrison, beef, 12.32; D. J. Hartle, provisions, etc., 83.19; Jones and Son, stumping powder, provisions, etc., 61.66; Pay list, wages of men, 733.00; W. W. Prentice, lumber, trucking, etc., 18.82; petty disbursements, 31.96	940 95
Combermere, Barry's Bay.—Pedlar People, Ltd., culverts	385 68
Combermere-Palmer, Raglan.—Pedlar People, Ltd., culverts	327 36
Connor's Creek, Bagot.—Pedlar People, Ltd., culverts	45 60
Dacre-Caldwell Road, Grattan.—Pedlar People, Ltd., culverts	108 72
Dark Lake, Cardiff.—F. G. Agnew, gasoline, oil, etc., 63.46; Canada Cement Co., Ltd., cement, 262.50; Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 14.56; Wm. Hillis, timber, 74.92; Pay list, wages of men, 627.14; Steel Company of Canada, Ltd., steel, 75.99; G. E. White, lumber, etc., 17.49; Mrs. G. E. White, board of men, 56.35	1,214 41
Dean's, Huntingdon.—Jno. Benson, lumber, 60.00; M. W. Connor and Son, cement, etc., 254.63; Dominion Bridge Co., Ltd., tees, 21.42; B. Greening Wire Co., Ltd., guard rail cable, 11.67; Pay list, wages of men, 443.50; R. A. Sager, hardware, 15.10; Steel Co. of Canada, Ltd., steel, 40.03; petty disbursements, 5.00	851 35
Desert Lake, Loughboro.—Hamilton Bridge Co., Ltd., structural steel, 708.00; Ross McGinnis, lumber, 12.00; Pay list, wages of men, 2,094.00; J. A. Pringle, explosives, 31.44; S. W. Revel, cement, etc., 274.64; J. A. Wilson, lumber and timber, 147.60; petty disbursements, 40.00	3,307 68

Carried forward 971,351 07

Brought forward..... 971,351 07

Municipal Bridges—Continued

Devil's Creek, Lutterworth.—S. Bryant, lumber, 93.60; Pay list, wages of men, 341.25; L. Pritchard, lumber, 165.60; petty disbursements, 15.31.....	615 76
Diamond Creek, Radcliffe.—Pay list, wages of men.....	150 75
Dobb's Creek, Brougham.—Canada Ingot Iron Co., Ltd., culvert.....	31 14
Dorset Road, Sherbourne.—Pay list, wages of men, 330.50; Howard Thompson, provisions, 11.20; J. W. Troyer, provisions, 112.04.....	453 74
Dorset Road, Stanhope.—Canada Ingot Iron Co., Ltd., culverts, 1,091.84; Richard Fry, drift bolts, 26.75; B. Greening Wire Co., Ltd., guard rail cable, 78.57; W. W. Prentice and Son, trucking, 76.00.....	1,273 16
Duck Chute, Macaulay.—Mrs. Jos. Oliver, board of men, 12.50; Pay list, wages of men, 214.50; Reid and Brown, Structural Steel & Iron Work, Ltd., structural steel, 290.00; petty disbursements, 5.20.....	522 20
Dutch Line, Snowdon.—J. Austin and Sons, lumber, 27.00; Chas. Bright, gravel, 10.00; Canada Cement Co., Ltd., cement, 183.75; Dominion Bridge Co., Ltd., tees, 16.50; Van Duffy, timber, 10.24; B. Greening Wire Co., Ltd., guard rail cable, 11.09; Myers and Webber, gasoline, hardware, paint, etc., 21.55; Pay list, wages of men, 591.25; W. W. Prentice and Son, truck hire, 35.00; I. Sedgewick, lumber, 25.00; E. B. Sharpless, lumber, 29.00; board of men, 19.00; Steel Company of Canada, Ltd., 29.50; petty disbursements, 26.96.....	1,035 84
Dwight, Franklin.—J. W. Asbury, hardware, etc., 35.48; Canada Cement Co., Ltd., cement, 250.00; Hern Hardware, Ltd., gasoline, etc., 53.70; Fred Irwin, lumber, 11.22; Pay list, wages of men, 707.50; Pedlar People, Ltd., floor mesh, 40.48; Fred Quinn, lumber, 138.66; Reid and Brown, Structural Steel & Iron Works, Ltd., structural steel, 654.00; Mrs. Geo. Shulman, board of men, 89.60; petty disbursements, 5.76.....	1,986 40
Eagle Creek, Bedford.—Card Bros., lumber, 54.00; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 11.75; Pay list, wages of men, 714.75; J. A. Pringle, explosives, etc., 17.33; Steel Company of Canada, Ltd., steel, 28.86; T. H. Swarbrick, hardware, etc., 24.60.....	867 79
Eighth Concession, Eldon.—Jno. Alton, board of men, 13.00; Kirkfield Garage, trucking, 39.87; Kirkfield Hardware, paint, tools, etc., 12.10; Pay list, wages of men, 361.25; Steel Company of Canada, Ltd., 17.19; petty disbursements, 25.84..	469 25
Eighth Concession, McLean.—Canada Cement Co., Ltd., cement, 175.00; Dominion Bridge Co., Ltd., tees, 11.00; Wm. Langmuir, provisions, etc., 32.11; Pay list, wages of men, 295.25; Standard Steel Corporation, structural steel, 122.00; Steel Company of Canada, Ltd., steel, 22.34; petty disbursements, 7.80.....	665 50
Eleventh Concession, Joly.—Hamilton Bridge Co., Ltd., structural steel, 180.00; Pay list, wages of men, 373.98; Sundridge Garage, gasoline, 11.70; Trout Creek Lumber Co., lumber, 39.63; petty disbursements, 12.33.....	617 64
Etwell, Stisted.—Pay list, wages of men, 215.50; Reid and Brown Structural Steel & Iron Works, Ltd., structural steel, 268.00; Wilfred Tipper, board of men, 33.70; lumber, 31.00.....	548 20
Ferndale Road, Medora.—Canada Ingot Iron Co., Ltd., culverts.....	291 30
Fifteenth Concession, Raglan.—Pay list, wages of men, 78.50; Pedlar People, Ltd., culverts, 138.72.....	217 22
Fifth Concession, Carden.—H. Brentnall, hauling cement, etc., 27.87; M. Finn, gravel, 16.00; Kirkfield Hardware, hardware, 20.05; E. Laing, board of men, 15.00; M. McKee, gravel, 10.00; M. Moynes, fencing property for detour, 15.00; Pay list, wages of men, 423.75; W. W. Prentice and Son, truck hire, 24.00; Steel Company of Canada, Ltd., steel, 32.25; John Walsh, Jr., lumber, 33.00; petty disbursements, 12.09.....	629 01

Carried forward..... 981,725 97

Brought forward..... 981,725 97

Municipal Bridges—Continued

Fifth Side Road, Himsforth.—James Knight, drift bolts, 40.00; Geo. Lawrence, lumber, 89.25; R. Mason, truck hire, 40.00; H. J. Paul, hardware, 13.95; Pay list, wages of men, 583.00; Trout Creek, Lumber Co. Ltd., lumber, 210.71; Fred R. Wilson, lumber, 21.60.....	998 51
First Concession, Lot 7, Raglan.—Pay list, wages of men.....	453 50
Fish Creek, Bedford.—B. Greening Wire Co., Ltd., guard rail cable, 11.26; Imperial Oil, Ltd., gasoline, oil, etc., 78.49; Pay list, wages of men, 224.25.....	314 00
Flatted, Monteagle and Wicklow.—Jos. H. Davis, lumber, 149.20; Wm. Newman, 90.00; Pay list, wages of men, 1,850.90.....	2,090 10
Flinton, Kaladar.—J. F. Davison, gasoline, etc., 14.98; Pay list, wages of men, 1,099.50; J. A. Pringle, cement, 443.78; H. Sidore, gravel, 17.50; Steel Company of Canada, Ltd., steel, 150.33; J. H. Stone, hardware, 15.07; J. J. Vogan, lumber, 24.00; A. Wagar, lumber, 88.78; petty disbursements, 24.98.....	1,878 92
Fourth Concession, Orillia.—Pay list, wages of men, 92.25; petty disbursements, 8.67.....	100 92
Fowler Creek, Medora.—Canada Ingot Iron Co., Ltd., culverts.....	271 32
Fuller, Rawdon.—J. Benson, lumber, 100.32; M. W. Connor and Son, cement, 254.63; Dominion Bridge Co., Ltd., tees, 21.43; B. Greening Wire Co., Ltd., guard rail cable, 13.11; Pay list, wages of men, 541.50; Steel Company of Canada, Ltd., steel, 74.93; petty disbursements, 6.45.....	1,012 37
Gooseneck Creek, Franklin.—Dominion Bridge Co., Ltd., girders, 430.00; Fred Irwin, lumber, 15.39; Pay list, wages of men, 436.50; petty disbursements, 14.42.	896 31
Graham Creek, East Ferris.—Canadian Bridge Co., Ltd., steel girders, 274.00; Canadian Timber Co., Ltd., lumber, 227.95; Pay list, wages of men, 762.00; petty disbursements, 21.41.....	1,285 36
Green Bay Road, Bedford.—Canadian Pacific Railway Co., freight, 21.84; Card Bros., lumber, 52.77; Dominion Bridge Co., Ltd., tees, 11.00; G. H. Goodfellow, cement, etc., 594.30; B. Greening Wire Co., Ltd., guard rail cable, 11.31; Pay list, wages of men, 2,149.75; Pedlar People, Ltd., steelcrete, 10.68; J. A. Pringle, hardware, explosives, etc., 256.87; G. Shillington, timber, etc., 32.26; petty disbursements, 10.10.....	3,150 88
Green Creek, Ferris.—Canada Ingot Iron Co., Ltd., culvert, 175.56; Pay list, wages of men, 208.00.....	383 56
Green Creek, Hagarty.—T. A. Boland, explosives, 21.00; T. Carty, sharpening tools, 10.45; John Green, timber, 141.25; Pay list, wages of men, 911.74.....	1,084 44
Green Creek, Sherwood.—Murray & Omanique Lumber Co., lumber.....	261 89
Griffith Road, Brougham.—Pedlar People, Ltd., culverts.....	269 28
Gull Creek, Sheffield.—J. Demore, lumber, 38.94; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., cable, 28.98; Frank Johnston, gravel, 15.20; Pay list, wages of men, 721.33; J. A. Pringle, cement, gasoline, etc., 316.05; Steel Company of Canada, Ltd., steel, 31.21; petty disbursements, 5.70.....	1,173 91
Harrington Creek, Hagarty.—Pedlar People, Ltd., culverts.....	194 20
Harrington Creek, South Algoma.—Alex. McGrath, timber, 70.00; Pay list, wages of men, 230.00.....	300 00
Herman Creek, Alice.—B. Greening Wire Co., Ltd., guard rail cable, 9.69; Imperial Oil, Ltd., gasoline, etc., 23.87.....	33 56
Hick's, Chapman.—Canadian National Railways, freight, 11.82; A. G. Culbert, provisions, 11.04; Hamilton Bridge Co., Ltd., structural steel, 590.00; J. R. Harrop, travelling expenses, 11.17; Thos. W. Hicks, provisions, etc., 20.91; A. H. King, lumber, 42.78; C. V. Lennox, lumber, 21.72; J. A. McLachlan, lumber, 415.47; A. H. MacLachlan, hardware, 38.08; Pay list, wages of men, 1,018.39; S. H. Troyer, provisions, 65.89; petty disbursements, 24.35.....	2,271 62

Carried forward.....1,000,150 62

Brought forward.....1,000,150 62

Municipal Bridges—Continued

Huntsville Lock Swing Bridge.—Carpenter-Hixon Co., Ltd., lumber, 84.50; B. Cottrill & Son, lumber, 13.90; A. Ennest, board of men, 67.50; Pay list, wages of men, 236.25; petty disbursements, 4.50.....	406 65
Jack's Lake, Armour.—R. J. Armstrong, provisions, 130.39; Burk's Falls Garage, gasoline, 41.05; Burk's Falls Hardware Co., Ltd., cement and hardware, 379.28; Clark, Howe, Waters & Knight Bros., Ltd., lumber, 67.74; A. G. Culbert, provisions, 82.52; Dominion Bridge Co., Ltd., tees, 27.50; Jno. H. Harkness, rent of house, 18.00; Wm. Harmer, gravel, 15.75; Pay list, wages of men, 1,294.00; R. L. Sharlow, milk, 12.75; Jos. Spears, lumber, 68.42; John Still, timber, 11.28; H. Varcoe, timber, 11.20; petty disbursements, 18.10.....	2,177 98
Jamieson, Ross—Pay list, wages of men.....	118 50
Jenner, Stephenson.—B. Greening Wire Co., Ltd., guard rail cable, 9.69; Whitten Co., Ltd., wire, 4.56.....	14 25
Johnston Creek, Oakley.—Reid & Brown Structural Steel & Iron Works, Ltd., steel work.....	275 00
Kearney, Bethune.—Clarke, Howe, Waters & Knight Bros., Ltd., lumber, 50.96; A. Dault, provisions, 92.06; R. A. Flavelle, hardware, gasoline, etc., 50.57; B. Greening Wire Co., Ltd., guard rail cable, 13.02; Hern Hardware, Ltd., cement, 160.31; Pay list, wages of men, 823.39; John T. Shaw & Son, provisions, etc., 85.91; Shortreed Lumber Co., lumber, etc., 51.39; petty disbursements, 9.65....	1,337 26
Kennedy, Hungerford.—Dominion Bridge Co., Ltd., beams, 12.42; B. Greening Wire Co., Ltd., guard rail cable, 12.82; Pay list, wages of men, 501.50; Rashotte Bros., lumber, 103.16; R. A. Sagar, hardware, etc., 11.54; Steel Company of Canada, Ltd., steel, wire, etc., 75.95; petty disbursements, 15.50.....	732 89
Killaloe, Brudenell.—Canadian National Railways, demurrage.....	7 00
Killaloe, Hagarty.—M. J. Sulptner, contract.....	3,400 00
L'Amable Creek, Airy.—F. Gagne, travelling expenses, 10.49; M. Kukhta, lumber, 70.80; C. & D. Murray, hardware, 20.69; petty disbursements, 7.40.....	109 38
Lancelot Creek, Stephenson.—Pay list, wages of men.....	65 00
Lavasse Creek, West Ferris.—Burk's Falls Hardware Co., hardware, 11.75; Canadian National Railways, freight, 64.44; Canadian Oil Companies, Ltd., oil and gasoline, 34.38; Canadian Timber Co., Ltd., lumber, 94.20; Cochrane-Dunlop Hardware, Ltd., hardware, 52.39; Mrs. H. Cole, board of men, 102.60; Mrs. S. Hill, stone, 42.50; R. McLeod, timber, 265.44; Mrs. J. Osborne, board of men, 42.00; Palangio Bros., cartage, 30.00; Pay list, wages of men, 1,400.97; N. Penley, hauling cement mixer, 65.00; Shell Company of Canada, Ltd., gasoline, 14.28; James Thompson, use of timber, 20.00; Amos Train, travelling expenses, 39.10; petty disbursements, 86.17.....	2,365 22
Legris, Brougham.—M. Colterman, timber, 33.50; Pay list, wages of men, 366.75...	400 25
Little Madawaska River, Sherwood.—Jno. Klyke, iron, etc., 52.10; Pay list, wages of men, 1,364.10; P. Romleski, lumber, 199.50.....	1,615 70
Little Papineau Creek.—D. Flynn, explosives, etc., 22.95; Pay list, wages of men, 732.90.....	755 85
Long Lake, Barrie.—P. S. Kellar, lumber, 35.00; Pay list, wages of men, 564.00; petty disbursements, 11.69.....	610 69
Long Lake, Redcliffe.—Dominion Bridge Co., Ltd., structural steel.....	580 00
Long Swamp, Chandos.—G. Bullied, lumber, 24.80; Pay list, wages of men, 213.50; T. Post, lumber, 18.50; W. Weaver, lumber, 15.74; G. Wease, lumber, 19.00; petty disbursements, 17.13.....	308 67

Carried forward.....1,015,430 91

Brought forward 1,015,430 91

Municipal Bridges—Continued

McCoy's, McDougall.—Canadian National Railways, freight, 58.00; Empire Cafe, board of men, 14.40; A. N. Fenn, hardware, etc., 34.78; Gibson's Garage, gasoline, 80.71; Hamilton Bridge Co., Ltd., steel work, 1,510.00; Mrs. A. McDonald, hardware, 10.90; Northern Planing Mills Co., lumber, 10.50; Alf. Parton, gravel, 17.00; Pay list, wages of men, 699.50; Mrs. O. Saunders, board of men, 254.00; petty disbursements, 12.60	2,702 39
McGarry Creek, Herschel.—Henry Chamberlain, pine trees, 16.50; Pay list, wages of men, 479.75; petty disbursements, 4.02	500 27
McGrath Creek, Marmora.—M. W. Connor & Son, cement, 181.53; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.78; F. M. Marrett & Co., lumber, 37.80; Pay list, wages of men, 305.50; Steel Company of Canada, Ltd., steel, 16.89; petty disbursements, 6.50	575 50
McGregor Hill, Wood.—Canada Ingot Iron Co., Ltd., culverts	223 44
McKenzie, Madoc.—Earl Burnside, lumber, 37.83; M. W. Connor & Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 11.00; Pay list, wages of men, 193.50; Steel Company of Canada, Ltd., steel, 22.34; petty disbursements, 18.36	395 53
Madawaska Road, Barry's Bay.—Pedlar People, Ltd., culverts	59 52
Mahon, Humphrey.—Wm. Beatty Co., Ltd., hardware, 10.85; Canada Cement Co., Ltd., 261.25; Dominion Bridge Co., Ltd., tees, etc., 24.35; Mrs. V. Einarson, board of men, 241.20; R. H. Fry, gravel, 17.00; B. Greening Wire Co., Ltd., guard rail cable, 14.11; Mrs. I. Mahon, posts, 15.12; Pay list, wages of men, 654.00; Steel Company of Canada, Ltd., steel, 87.49; W. C. Stoneman, lumber, 64.55; petty disbursements, 30.44	1,420 36
Mahood, Hagarty.—Canada Cement Co., Ltd., cement, 160.40; B. Greening Wire Co., Ltd., guard rail cable, 18.43; John Pastway, lumber, 56.04; Pay list, wages of men, 1,883.95; Frank Shulist, posts, 17.00; Steel Company of Canada, Ltd., steel, 31.06; petty disbursements, 9.59	2,176 47
Malone Creek, Marmora.—Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.74; Pay list, wages of men, 272.00; Steel Company of Canada, Ltd., steel, 29.48; H. Vansickle, lumber, 40.50; petty disbursements, 9.75	378 97
Maple Lake, Stanhope.—Haliburton Lumber Co., posts, 15.00; C. E. Little, hardware, 12.05; Pay list, wages of men, 646.25; H. Sawyer, board of men, 33.00; N. Stevens, gasoline, 35.99; D. Walls, lumber, 15.00; Thos. A. Welch, lumber, 14.40; petty disbursements, 3.50	775 19
Martin's, Humphrey.—G. A. Atkinson, gasoline, 65.62; Bennett & Holmstein, lumber, 12.70; Brown & Co., hardware, rubber boots, etc., 35.55; Canada Cement Co., Ltd., cement, 261.25; Dominion Bridge, Co. Ltd., tees, 24.35; Mrs. V. Einarson, board of men, 247.20; R. H. Fry, gravel, 10.75; B. Greening Wire Co., Ltd., guard rail cable, 13.46; Johnson & Co., lumber, 20.44; W. H. Martin, lumber, 33.84; Pay list, wages of men, 628.75; Steel Company of Canada, Ltd., steel, 137.58; W. C. Stoneman, lumber, 64.55; petty disbursements, 16.92	1,572 96
Menominee Creek, Brunel.—Dominion Bridge Co., Ltd., structural steel, 228.00; Wm. Langmaid, provisions, etc., 23.98; Pay list, wages of men, 135.50	387 48
Middle River, McKellar.—Angst Bros., gasoline and oil, 26.81; B. Greening Wire Co., Ltd., guard rail cable, 12.78; Robt. Harvey Lumber Co., lumber, 18.72; J. S. Moore, gasoline, 24.19; Parry Sound Motors, repairs to truck, 65.49; Pay list, wages of men, 1,081.50; George Quinn, supplies, 53.44; Mrs. O. Saunders, board of men, 251.81; petty disbursements, 27.43	1,562 17
Midlothian, Ryerson.—J. W. Troyer, hardware, gasoline, etc.	15 07
Minden-Dorset Road, Medora.—Canada Ingot Iron Co., Ltd., culverts	907 20

Carried forward 1,029,083 43

Brought forward.....1,029,083 43

Municipal Bridges—Continued

Minden-Dorset Road, Snowdon.—Pay list, wages of men, 505.25; Mrs. Jos Shaw, board of men, 18.00.....	523 25
Mink Creek, Concession Ten, Cardiff.—Canada Cement Co., Ltd., cement, 210.00; Canadian National Railways, freight, 38.76; Dominion Bridge Co., Ltd., tees, 24.72; B. Greening Wire Co., Ltd., guard rail cable, 29.28; U. A. Hubbell, lumber, 111.34; P. A. Kellar, gasoline, etc., 46.87; C. W. Mullett, hardware, tools, etc., 19.50; Pay list, wages of men, 468.63; Jno. Sarginson, lumber and gravel, 32.41; Mrs. John Sarginson, board of men, 63.01; Steel Company of Canada, Ltd., steel, 42.67; petty disbursements, 8.00.....	1,095 19
Mink Creek, Concession Eleven, Cardiff.—Canada Cement Co., Ltd., cement, 210.00; Canadian National Railways, freight, 11.04; Dominion Bridge Co., Ltd., tees, 22.00; Pay list, wages of men, 517.25.....	760 29
Mississippi Creek, Barrie.—J. Demore, lumber, 58.10; Hamilton Bridge Co., Ltd., structural steel, 867.00; Pay list, wages of men, 619.75; J. A. Pringle, hardware, 13.72; F. L. Wormworth, bolts, etc., 13.65; petty disbursements, 7.31.....	1,579 53
Mooney Creek, Papineau.—John Hazelwood, lumber, 71.12; E. Montreuil, lumber, 30.45; Pay list, wages of men, 296.25; petty disbursements, 8.25.....	406 07
Moore Creek, Lyell.—J. R. Booth, Ltd., lumber, 783.60; Henry Burant, cedar posts, 27.50; H. S. Davis, paint, etc., 12.43; B. Greening Wire Co., Ltd., guard rail cable, 41.40; Hamilton Bridge Co., Ltd., structural steel, 760.00; Pay list, wages of men, 2,533.50.....	4,158 43
Mortimer Point, Medora.—Canada Ingot Iron Co., Ltd., culverts.....	271 32
Mulveney's, Stephenson.—M. W. Hoth, provisions, etc., 42.62; Pay list, wages of men, 178.25; Standard Steel Corporation, structural steel, 232.00; Whitten Co., Ltd., lampolene, etc. 17.50.....	470 37
Murphy, Brougham.—M. Colterman, 23.25; H. Legris, gravel, 15.00; Pay list, wages of men, 253.50; petty disbursements, 9.00.....	300 75
Muskrat Creek, Bedford.—Card Bros., lumber, 90.00; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 16.00; F. Kelly, gravel, 28.00; Pay list, wages of men, 669.00; Steel Company of Canada, Ltd., steel, 28.86	848 36
Nineteenth Concession, Lot 19, Raglan.—Pay list, wages of men.....	75 00
Ninth Concession, Limerick.—Wm. Parks, lumber, etc., 121.70; Pay list, wages of men, 194.25.....	315 95
O'Connor Creek, Bagot.—Pay list, wages of men.....	97 75
O'Brien's Creek, Wolaston.—W. N. Gilroy, lumber, 35.64; Pay list, wages of men, 276.25.....	311 89
Opeongo Road, Brudenell.—Pay list, wages of men, 141.25; Pedlar People, Ltd., culverts, 140.58.....	281 83
Otter Lake, Loughboro.—Canadian National Railways, freight, etc., 17.87; Dominion Bridge Co., Ltd., structural steel, 289.00; Thos. Neil, lumber, 19.55; Pay list, wages of men, 904.00; James A. Wilson, lumber, 178.30; W. R. Wilson, lumber, 27.39.....	1,436 11
Otter Creek, Monmouth.—F. G. Agnew, hardware and gasoline, 15.50; Ed. Earle, fill, 25.50; Mrs. A. Earle, board of men, 101.67; Haliburton Lumber Co., lumber, 65.00; Mark Hopkins Co., Ltd., auto supplies, etc., 50.50; Pay list, wages of men, 1,371.50; petty disbursements, 26.33.....	1,656 00
Paddy Road, Bangor.—Pay list, wages of men.....	198 75

Carried forward.....1,043,870 27

Brought forward 1,043,870 27

Municipal Bridges—Continued

Papineau Creek, Wicklow.—Canadian National Railways, freight, 46.56; J. H. Davis, lumber, 38.50; W. J. Davis, lumber, 41.80; Mrs. Wm. Fitzgerald, gasoline, etc., 34.22; B. Greening Wire Co., Ltd., guard rail cable, 12.99; Imperial Oil, Ltd., gasoline, 11.48; P. A. Kellar, repairs to truck, 25.60; C. W. Mullett, cement, 517.50; Wm. Newman, lumber, 100.60; R. Olmstead, lumber, 45.10; Pay list, wages of men, 2,199.45; Pedlar People, Ltd., steelcrete, 14.82; Steel Company of Canada, Ltd., steel and wire, 165.23	3,253 85
Paudash, Cardiff.—F. Agnew, gasoline, oil, etc., 10.53; Hamilton Bridge Co., Ltd., structural steel, 1,425.00; P. A. Kellar, gasoline, oil, etc., 74.96; Mrs. H. McGillivray, board of men, 139.36; Hugh McGillivray, stone fence, 30.00; C. W. Mullett, cement, etc., 327.65; Thos. Neil, lumber, 50.85; Pay list, wages of men, 4,225.14; Pedlar People, Ltd., floor mesh, 43.58; petty disbursements, 49.91	6,376 98
Peck's Creek, Marmora.—Dominion Bridge Co., Ltd., tees, 11.00; B. Greening Wire Co., Ltd., guard rail cable, 10.83; Jas. Hunter, lumber, 34.80; Pay list, wages of men, 238.25; Steel Company of Canada, Ltd., steel, 20.41; petty disbursements, 9.55	324 84
Perault, Bagot.—Pay list, wages of men, 128.85; Pedlar People, Ltd., culverts, 45.60	174 45
Perch Creek, Laxton.—Dominion Bridge Co., Ltd., tees, 18.18; petty disbursements, 4.80	22 98
Perth Road, Oso.—E. B. Buell, lumber, etc., 37.60; Pay list, wages of men, 397.50; J. A. Pringle, cement, etc., 123.22; petty disbursements, 20.95	579 27
Plaunt Mountain, Sebastopol.—Pay list, wages of men, 166.13; E. Warlick, lumber, 41.00	207 13
Proctor Creek, Admaston.—Canada Cement Co., Ltd., cement, 294.00; Canadian National Railways, freight, 44.51; H. Hutton and Son, gravel, 78.75; L. B. Lindsay, trucking, 192.50; W. A. Moore, services unloading cement, 20.95; Pay list, wages of men, 280.35	911 06
Red Stone Lake, Guilford.—Frank Austin, lumber, 77.13; Canada Land and Immigration Co., lumber, 54.24; T. Jones and Son, hardware, etc., 34.43; Pay list, wages of men, 1,019.11; N. Stevens, provisions, etc., 147.38; petty disbursements, 17.05	1,349 34
Rockingham Creek, Brudenell.—Pay list, wages of men	342 50
Rocky Altar, Hungerford.—B. Greening Wire Co., Ltd., guard rail cable, 13.18; John Hinch, gravel, 14.60; Pay list, wages of men, 876.75; Pedlar People, Ltd., mesh, 12.41; Rashotte Bros., cement and lumber, 518.76; R. A. Sager, hardware, gasoline, etc., 27.10; Steel Company of Canada, Ltd., steel and wire, 158.42	1,621 22
Rostrevor, Watt.—Mrs. F. Briese, board of men, 72.00; Henry Creasor, lumber, 67.20; Northern Planing Mills, Ltd., lumber, 260.56; Pay list, wages of men, 555.00; Whitten Co., Ltd., hardware, 13.01	967 77
Second Concession, Orillia.—British-American Oil Co., Ltd., gasoline, 21.38; Mrs. E. W. Orr, board of men, 15.00; Pay list, wages of men, 91.94; Shell Company of Canada, Ltd., gasoline, 14.25; petty disbursements, 2.45	145 02
Second Line, Orillia.—Pay list, wages of men	147 00
See's, Kennebec.—Dominion Bridge Co., Ltd., tees, 18.44; B. Greening Wire Co., Ltd., guard rail cable, 28.83; Pay list, wages of men, 711.38; J. A. Pringle, cement, hardware, etc., 212.33; Wellington See, gravel and posts, 17.00; Steel Company of Canada, Ltd., steel, 31.21	1,019 19
Seventh Concession, Lot 23, Raglan.—Pay list, wages of men	72 50
Seventh Line, Macauley.—Burton's Service Station, gasoline, etc., 69.98; Canada Cement Co., Ltd., cement, 175.00; Mrs. S. Moore, board of men, 57.00; Northern Planing Mills, Ltd., lumber, 136.24; Pay list, wages of men, 615.00; Steel Company of Canada, Ltd., steel, 35.93; Whitten Co., Ltd., gasoline, etc., 11.76	1,100 91

Carried forward 1,062,486 28

Brought forward 1,062,486 28

Municipal Bridges—Continued

Sharbot Lake, Oso.—Pay list, wages of men	65 00
Sixteenth Concession, Bagot.—Pay list, wages of men	100 50
Sixteenth Concession, Raglan.—Pay list, wages of men, 87.00; Pedlar People, Ltd., culverts, 233.04	320 04
Sixth Concession, Carden.—Canada Cement Co., Ltd., cement, 295.50; Canadian National Railways, freight, 31.88; Dominion Bridge Co., Ltd., tees, 38.50; B. Greening Wire Co., Ltd., guard rail cable, 23.13; Krikfield Garage, gasoline, etc., 11.22; Kirkfield Hardware, hardware, etc., 11.48; E. Laing, board of men and lumber, 36.76; J. McGillivray, lumber, 48.00; Pay list, wages of men, 596.75; Steel Company of Canada, Ltd., steel, 62.35; John Walsh, lumber, 51.00	1,206 57
Sixth Concession, Raglan.—Pedlar People, Ltd., culverts	138 72
Sixth Concession, Vespra.—MacNab and Sons, hardware, etc., 17.78; Pay list, wages of men, 224.00; Mrs. R. Poole, board of men, 46.00; petty disbursements, 10.71	298 49
Sixth Line, Vespra.—R. Lytton, lumber, 22.58; MacNab and Sons, hardware, etc., 11.87; Pay list, wages of men, 287.50; Mrs. R. Poole, board of men, 15.00; Chas. Wattie, lumber, 123.26; petty disbursements, 26.20	486 41
Smith Creek, Sebastapol.—Hy. Behm, lumber, 20.77; Canada Cement Co., Ltd., cement, 160.40; Canadian National Railways, freight, 23.74; B. Greening Wire Co., Ltd., guard rail cable, 12.79; Paul Meilke, lumber, 23.60; Pay list, wages of men, 542.55; R. G. Reinke, hardware, etc., 15.44; Hugh Smith, lumber, 89.35; Steel Company of Canada, Ltd., steel, 82.67; petty disbursements, 12.56	983 87
Snake Creek, Bromley.—H. Agnew, stone, etc., 13.10; Estate of L. S. Barraud, lumber, 85.05; Canada Cement Co., Ltd., cement, 262.50; Cochrane-Dunlop Hardware, Ltd., hardware, 16.72; Jas. Dooner, stone, 10.40; B. Greening Wire Co., Ltd., guard rail cable, 12.78; Imperial Oil, Ltd., oil and gasoline, 30.05; Robt. McGaghan, gravel and lumber, 80.62; Pay list, wages of men, 886.65; L. Shaw, lumber, 14.79	1,412 66
Snake Creek, Wilberforce.—Foster Manufacturing Co., drift pins, pipe, etc., 36.10; Pay list, wages of men, 180.75; L. Shaw, lumber, 377.58; petty disbursements, 10.02	604 45
South Channel, Bala.—J. W. Burgess, Ltd., provisions, 191.31; Hamilton Bridge Co., Ltd., steel beams, 162.00; McNeill and Norris, gasoline, etc., 17.69; Pay list, wages of men, 647.85; Weismüller Bros., lumber, 119.04; petty disbursements, 5.42	1,143 31
Springtown-Calabogie Road, Bagot.—Pay list, wages of men, 25.50; Pedlar People, Ltd., culverts, 292.64	318 14
Tenth Concession, McLean.—Wm. Langmaid, provisions, etc., 31.00; Pay list, wages of men, 125.75; petty disbursements, 4.60	161 35
Third Concession, Lot 23, Brougham.—Pay list, wages of men	212 00
Third Concession, Lot 11, Gratton.—Pay list, wages of men	220 50
Third Concession, Lot 30, Radcliffe.—Pay list, wages of men	100 00
Third Concession, Lots 5 and 6, Raglan.—Pay list, wages of men	127 11
Third Line, Orillia.—Pay list, wages of men, 465.20; petty disbursements, 12.95	478 15
Thompson Creek, Wollaston.—R. J. Henderson, lumber, 223.20; Pay list, wages of men, 467.00	690 20
Troke's Creek, Matachawan.—W. W. Hutson, lumber, 36.50; Pay list, wages of men, 162.75	199 25

Carried forward 1,071,753 00

Brought forward 1,071,753 00

Municipal Bridges—Continued

Trout Creek, Faraday.—Dominion Bridge Co., Ltd., tees, 22.00; B. Greening Wire Co., Ltd., guard rail cable, 11.26; Imperial Oil, Ltd., gasoline, 35.25; C. W. Mullett, hardware, cement, etc., 178.89; Wm. Nieman, lumber, 67.10; Pay list, wages of men, 485.00; Steel Company of Canada, Ltd., steel, 32.62; petty disbursements, 5.00	837 12
Twelfth Concession, Lot 34, Lyndoch.—Pay list, wages of men	65 25
Twelfth Concession, Raglan.—V. Leidtke, lumber, 21.00; Pay list, wages of men, 229.50	250 50
Twentieth Concession, Lot 4, Wilberforce.—Pay list, wages of men	52 25
Vardy Creek, Camden.—Card Bros., lumber, 14.68; petty disbursements, 4.91	19 59
Warbrick Creek, East Ferris.—Canadian Timber Co., Ltd., lumber, 237.51; Cochrane-Dunlop Hardware, Ltd., bolts, etc., 15.19; Pay list, wages of men, 305.50; H. Perron, grindstone, spikes, etc., 15.27	573 47
Wassa Creek, Chisholm.—Canadian Timber Co., Ltd., lumber, 116.65; Hamilton Bridge Co., Ltd., structural steel, 589.00; Jos. Livingstone, lumber, 105.35; Pay list, wages of men, 358.39; petty disbursements, 2.96	1,172 35
Watt and Monck, Town Line.—Northern Planing Mills, Ltd., lumber	44 36
White, Madoc.—Canadian National Railways, freight, 19.31; M. W. Connor and Son, cement, 112.50; Dominion Bridge Co., Ltd., tees, 16.50; B. Greening Wire Co., Ltd., guard rail cable, 10.89; James Hunter, lumber, 49.50; Pay list, wages of men, 263.75; Steel Company of Canada, Ltd., steel, 14.81; petty disbursements, 7.75	495 01
White Lake, Raglan.—A. E. Lidke, spikes, 17.50; Pay list, wages of men, 95.40; James Sullivan, lumber, 131.23	244 13
White Oak, Humphrey.—G. A. Atkinson, gasoline, oil, etc., 118.62; Wm. Beatty Co., Ltd., explosives, wire, etc., 20.17; Brown and Co., hardware, gasoline, etc., 65.90; T. J. Calder, board of men, 13.50; W. Crisp, gasoline, 12.67; Mrs. V. Einarson, board of men, 646.00; R. H. Fry, gravel, 28.00; B. Greening Wire Co., Ltd., guard rail cable, 12.73; W. Hanna and Co., cement, 480.00; Louis Houle, repairs, 11.09; Johnson and Co., lumber, 127.92; Jacob Kaufman, Ltd., lumber, 68.16; McColl-Frontenac Oil Co., Ltd., motor oil, 10.80; Mrs. I. M. Mahon, timber, 36.40; Pay list, wages of men, 1,719.50; Pedlar People, Ltd., steelcrete, 17.61; Steel Company of Canada, Ltd., steel, 22.03; petty disbursements, 42.32	3,453 42
Wolf Swamp, Portland.—Mrs. F. Albertson, sand, 44.60; A. A. Asselstine, lumber, 75.04; D. J. Ball, gasoline, etc., 16.04; Card Bros., lumber, 172.45; Edgar Drew, oil and gasoline, 47.35; John O'Toole, steel, 39.38; Pay list, wages of men, 416.25; S. W. Revell, cement, hardware, etc., 101.38; S. A. Reynolds, lumber, 72.12	984 61
Young, Hungerford.—Canadian National Railways, freight, etc., 114.48; S. Goulah, board of men, 20.66; Pay list, wages of men, 496.50; Rashotte Bros., cement and lumber, 207.50; R. A. Sager, paint, etc., 21.05; petty disbursements, 16.43	876 62
Youst Creek, Raglan.—Pay list, wages of men	407 10
	139,324 04
Less refunds	1,842 37
	137,481 67
School for the Deaf, Belleville, Sewage Disposal Plant (\$16,528.82)	
Canada Cement Co., Ltd., cement, 330.31; Canadian General Electric Co., Ltd., electrical supplies, 205.55; Department of Public Highways, rental of equipment, 41.96; F. O. Diamond, services as inspector, 355.00; Frankel Bros., lead and jute, 222.55; Gartshore, Thompson Pipe Foundry, pipe and bends, 2,167.42; Houston Co., Ltd., lumber, doors, etc., 115.15; John Lewis Co., piping electric pumps, 180.68; R. H. McGregor, general contract and extras, 9,250.06; Masco	

Carried forward 1,079,386 41

Brought forward 1,079,386 41

School for the Deaf, Belleville, Sewage Disposal Plant—Continued

Co., Ltd., electrical supplies, 16.01; National Sewer Pipe Co., Ltd., sewer pipe, etc., 1,513.91; Ontario Brick and Tile Plant, brick, 52.00; Patterson Construction Co., manhole covers, cement, tile, etc., 420.18; Pay list, wages of men, 174.80; Pedlar People, Ltd., steelcrete, 12.00; T. Smith, cartage, 39.00; D. Square Co., Ltd., switchboard and electrical supplies, 103.38; Steel Company of Canada, Ltd., steel, 34.56; Smart-Turner Machine Co., Ltd., trash pumps and motors, 1,158.70; White Hardware Co., pipe, hardware, plumbing supplies, 135.60 16,528 82

Ontario Hospital, London, Repairs to Well and Pump (\$4,561.25)

Ontario Farmers' Drainage Co., Ltd., cleaning well, repairing pump and building weir 4,561 25

MUNICIPAL DRAINAGE (\$27,988.45)

Addington and Frontenac (\$2,526.28)

James Bros., dynamite, etc., 16.50; Pay list, wages of men, 2,453.00; J. A. Pringle, explosives, 56.78 2,526 28

Bruce, North (\$500.00)

R. McDowall, levels for ditch, 20.00; F. Myles, accountable, 250.00; Pay list, wages of men, 230.00 500 00

Haliburton (\$2,878.87)

J. R. Falconer, explosives, 21.75; Pay list, wages of men, 2,857.12 2,878 87

Hastings, North (\$2,355.49)

Canada Ingot Iron Co., Ltd., culvert, 29.76; W. A. McMurray, culvert, 30.57; C. W. Mullett, explosives, 21.68; Pay list, wages of men, 2,273.48 2,355 49

Muskoka (\$2,838.70)

Canada Ingot Iron Co., Ltd., culvert, 49.60; Thos. Gray, explosives, 14.60; Pay list, wages of men, 2,496.82; Whitten Co., Ltd., explosives, 277.68 2,838 70

Nipissing (\$4,836.88)

Pay list, wages of men, 4,800.78; Taylor Statten Camp Co., board of men, 36.10 4,836 88

Ontario North (\$1,799.90)

Pay list, wages of men 1,799 90

Parry Sound (\$3,107.18)

Burk's Falls Hardware Co., explosives, 16.25; D. McCloskey, explosives, 39.62; Pay list, wages of men, 3,051.31 3,107 18

Peterborough (\$859.32)

Wm. Anderson, accountable, 225.50; J. Daniels, blacksmithing, 3.30; Pay list, wages of men, 613.87; G. Stephens, explosives, 16.65 859 32

Renfrew (\$3,440.63)

T. A. Boland, explosives, 20.95; Cochrane-Dunlop Hardware, Ltd., explosives, 23.00; Jameson Lime Co., tile, etc., 24.00; Pay list, wages of men, 3,372.68 3,440 63

Simcoe, Centre (\$499.50)

Pay list, wages of men 499 50

Simcoe, East (\$2,345.70)

C. H. Jermey, accountable, 11.47; J. Kingsborough, explosives, 19.00; Pay list, wages of men, 2,315.23 2,345 70

Works and Bridges \$241,069.45

Carried forward 1,128,464 93

Brought forward 1,128,464 93

PUBLIC BUILDINGS

PARLIAMENT AND DEPARTMENTAL

To Provide Additional Accommodation (\$17,250.55)

Canadian Johns-Manville Co., Ltd., insulation for steam lines, 240.00; Executors' Estate of W. H. L. Gordon, rental, 67-71 Adelaide St., and 86 Church St., 2,150.00; J. S. Laxton, construction of elevator hatchway, 13,566.85; James Morrison Brass Manufacturing Co., Ltd., plumbing supplies, 35.57; Scarborough Township, sewer connections, 45.00; Executors' Estate of Jos. Wright, rental, 147-149 Church St., 1,200.00; petty disbursements, 13.13 17,250 55

Purchase and Installation of Equipment for Projecting and Examining Talking Motion Picture Films (\$6,400.27)

Canadian General Electric Co., Ltd., electrical supplies, 17.32; Canadian Johns-Manville Co., Ltd., acoustical treatment, 700.00; General Sound Equipment, Ltd., Deforest equipment, tubes, lamps, etc., 5,682.95 6,400 27

PUBLIC INSTITUTIONS

Ontario Hospitals, Additions, Alterations and Equipment (\$21,874.41)

Hamilton.—Beaver Laundry Machinery Co., Ltd., dry room, 2,250.00; Premier Laundry Equipment Co., Ltd., washing machines, 1,625.00; Roelofson Elevator Works, supplying and installing dumb waiter, 1,920.00 5,795 00

London.—Beaver Laundry Machinery Co., Ltd., dry room and ironing boards, 2,583.06; Canadian Laundry Machinery Co., Ltd., laundry machinery, 3,008.00; Premier Laundry Equipment Co., Ltd., woollen washer, 2,700.00; Roelofson Elevator Works, supplying and installing dumb waiter, 1,245.00 9,536 06

Orillia.—Sundry newspapers, advertising re tenders 76 22

Toronto.—Allen General Supplies, Ltd., repairs to boiler, supplying iron firemen, etc., 3,507.95; Fred Armstrong Co., Ltd., plumbing supplies, 17.05; Canadian National Railways, repairs to track and siding, 70.49; R. Laidlaw Lumber Co., Ltd., lumber, 18.00; S. McCord & Co., Ltd., cement, sand, etc., 59.98; Ontario Brick and Tile Plant, brick, 14.00; Pay list, wages of men, 566.65; petty disbursements, 8.01 4,262 13

Whitby.—Beaver Laundry Machinery Co., Ltd., dry room 2,205 00

Hamilton

Infirmery Building (\$24,977.35)

Acme Lighting Products, electrical supplies, 39.69; Ash-Temple Co., Ltd., dental cabinet, 120.00; Caldwell Linen Mills, Ltd., quilts, 545.27; Canada Crushed Stone Corporation, stone, 126.38; Canadian Engineering and Contracting Co., laying sidewalks, etc., 790.37; Adam Clark, Ltd., alterations in plumbing and heating equipment, 3,177.10; T. Eaton Co., Ltd., dishes, 220.14; General Steel Wares, Ltd., urn, kettles, etc., 669.61; Grand & Toy, Ltd., desk and chairs, 72.50; J. F. Hartz Co., Ltd., operating table, 470.00; Ingram and Bell, Ltd., X-Ray equipment, surgical instruments, etc., 1,689.58; McGregor and McIntyre Structural Steel, Ltd., gratings, 66.00; Mercer Reformatory Industries, sheets, etc., 523.36; Moloney Electric Company of Canada, Ltd., drum, 15.00; Northern Electric Co., Ltd., cable, electrical supplies, etc., 150.53; Ontario Reformatory Industries, chairs, blankets, etc., 756.88; Ontario Hospital, Orillia, Industries, bath towels, 127.32; Pay list, wages of men, 18.40; Pyrene Manufacturing Company of Canada, Ltd., fire extinguishers, 77.00; G. W. Robinson & Co., Ltd., linoleum, curtains, etc., 2,688.80; Robinson & Robinson, electrical work and supplies, 469.45; Geo. Sparrow & Co., food truck, 462.50; Stevens Companies, surgical instruments, 134.70; Stuart Bros., Ltd., building contract, alterations, etc., 10,521.85; W. Walker, & Son Ltd., builders' hardware, etc., 316.92; Wrought Iron Range Co., Ltd., steamer, battery urns and table, 702.00. Sundries—cartage, 24.00; petty disbursements, 2.00 24,977 35

Carried forward 1,198,967 51

Brought forward.....1,198,967 51

Public Institutions—Continued

Hamilton—Continued

Purchase and Installation of Laundry Machinery and Expenses in
Connection Therewith (\$11,998.21)

Atalac Co., washing machines, 1,254.25; Beaver Laundry Machinery Co., Ltd.,
press, 1,519.00; Canadian Laundry Machinery Co., Ltd., ironer, 5,100.00;
Premier Laundry Equipment Co., Ltd., woollen washer and ironer, 4,070.00;
Sundries—customs duty, 45.38; express, 9.58..... 11,998 21

Equipment and Furniture (\$8,764.82)

Ash-Temple Co., Ltd., dental equipment, 833.25; Caldwell Linen Mills, Ltd.,
quilts, 151.66; J. F. Hartz Co., Ltd., surgical supplies, 1,059.85; Ingram & Bell,
Ltd., surgical instruments, 1,598.40; Mercer Reformatory Industries, pillow
cases and sheets, 526.80; Metal Craft Co., Ltd., hospital furniture, 830.05; Ontario
Reformatory Industries, beds, springs, table, 642.50; Ontario Hospital, Toronto,
mattresses, 630.00; G. W. Robinson Co., Ltd., beds, trays, desk, rugs, etc.,
1,765.60; Stevens Companies, surgical supplies, 550.70; Toronto Feather &
Down Co., Ltd., pillows, 113.70. Sundries—cartage, 50.00; freight, 9.11; petty
disbursements, 3.20..... 8,764 82

Kingston

Purchase and Installation of Cold Storage Plant, Machinery, Remodel-
ling of Existing Kitchen, Sculleries and Adjacent Rooms and
Expenses in Connection Therewith (\$19,611.52)

National Fireproofing Company of Canada, Ltd., partition tile, 549.15; J. Newlands,
services as clerk of works, 522.00; Sundry newspapers, advertising re tenders,
31.62; George C. Wright, contract for alterations to kitchen, 18,508.75..... 19,611 52

Repairing and Remodelling Mowat Wing, etc., Existing Buildings, Furniture and
Furnishings, and Expenses in Connection Therewith (\$19,612.57)

Amalgamated Electric Corporation, Ltd., electric fixtures, 223.46; S. Anglin Co.,
Ltd., lumber, sash, doors, etc., 1,244.11; Canadian General Electric Co., Ltd.,
electric equipment and supplies, 233.24; Canadian Johns-Manville Co., Ltd.,
roofing material, etc., 55.81; Canada Metal Window & Steel Products, Ltd.,
sash and putty, 17.00; Connor Nurseries, plants, 218.52; Crescent Wire & Iron
Works, wire guards, etc., 188.25; W. B. Dalton & Son, Ltd., hardware, tools,
cement, etc., 1,174.30; W. M. Drury, cement, lime, etc., 191.25; Eudean Nurseries,
Ltd., plants, 15.00; L. G. Freeman, sand, 45.00; Goodyear Tire & Rubber Co.,
Ltd., fire hose and couplings, 129.90; Graves Bros., galvanized iron, 49.40; Gutta
Percha & Rubber, Ltd., stair treads, 219.26; S. Hamilton, plumbing supplies,
cement, etc., 981.06; Francis Hankin & Co., Ltd., castings, 249.00; Jas. Harris,
electrical repairs, and supplies, 321.98; Italian Mosaic & Tile Co., Ltd., marble,
32.50; Jackson-Lewis Co., Ltd., marble, 44.00; Corporation of City of Kingston,
rent of air compressor, 105.00; Kingston Sand & Gravel Co., Ltd., sand, etc.,
186.80; Kingston Shipbuilding Co., Ltd., acetylene, oxygen, etc., 47.75; K. D.
Manufacturing Co., Ltd., lumber, 149.21; McKelvey & Birch, Ltd., plumbing
supplies, etc., 15.40; George B. Meadows, Ltd., metal partitions, etc., 112.20;
B. H. Montgomery Hose & Reel Co., hose reels, etc., 277.83; Pay list, wages
of men, 11,714.35; C. H. Redden, stone, 40.80; Robt. J. Reid, wardrobe and
dresser, 53.00; James Robertson Co., Ltd., plumbing supplies, 110.19; D. A.
Shaw, Ltd., cotton, linoleum, etc., 219.44; Simmons Bros., Ltd., plumbing
supplies, 843.06; John Turnbull, travelling expenses, 12.30. Sundries—cartage,
6.74; express, 5.90; freight, 58.96; petty disbursements, 20.60..... 19,612 57

London

Laundry Machinery (\$4,671.98)

Atalac Co., washing machine, 1,255.10; Canadian Laundry Machinery Co., Ltd.,
contract for ironer, 3,365.00; Canadian Westinghouse Co., Ltd., electric ironer,
51.88..... 4,671 98

Carried forward.....1,263,626 61

Brought forward 1,263,626 61

Public Institutions—Continued

Mimico

Laundry Building, Purchase of Laundry Machinery, Furniture and Furnishings, and Other Expenses in Connection Therewith (\$41,512.44)

Herod Construction Co., contract for building, 31,862.33; Masco Co., Ltd., electrical supplies, 18.03; Ontario Brick & Tile Plant, brick and tile, 2,626.03; Patterson Electric, Ltd., electric wiring, 2,365.23; Robb & Sons, iron sleeves, 6.12; Sheppard & Abbott, plumbing and heating, 4,187.95; Sundry Newspapers, advertising for tenders, 50.75; L. E. Todd, services as clerk of works, 396.00 41,512 44

Nurses' Home, Furniture, Furnishings and Expenses in Connection Therewith (\$38,916.41)

H. W. Dancy & Son, Ltd., building contract, 29,729.95; J. H. Doughty, Ltd., plumbing and heating, 3,846.25; National Fireproofing Company of Canada, Ltd., floor tile, 2,433.10; Patterson Electric Ltd., electric wiring, 2,365 22; Pay list, wages of men, 125.00; Sundry Newspapers, advertising re tenders, 50.76; L. E. Todd, services as clerk of works, 360.00; petty disbursements, 6.13 38,916 41

Orillia

New Buildings for Patients, Furniture, Furnishings and Other Expenses in Connection Therewith (\$6,028.17)

Sundry Newspapers, advertising re tenders, 19.34; E. Webb & Son, contract, erection of dormitory, 6,008.83 6,028 17

Nurses' Home (\$4,336.57)

H. M. Bartlett, services as clerk of works, 138.00; Sundry Newspapers, advertising re tenders, 95.57; E. Webb & Son, building contract, 4,103.00 4,336 57

Purchase and Installation of New Laundry Machinery and Expenses in Connection Therewith (\$14,399.00)

Beaver Laundry Machinery Co., Ltd., flatwork ironer, 8,899.00; Premier Laundry Equipment Co., Ltd., washing machines, 5,500.00 14,399 00

Whitby

Store House Building (\$155.47)

Sundry newspapers, advertising re tenders 155 47

Woodstock

Purchase of Material for New Sewer Line and Equipment and Expenses in Connection Therewith (\$5,744.86)

Canadian National Railways, rental of pipe line, 22.00; Frankel Bros., lead and hemp, 243.28; Gartshore-Thomson Pipe & Foundry Co., Ltd., cast-iron pipe, 3,078.18; Schultz Construction, Ltd., erection of shed, 31.15; Sundry newspapers, advertising re tenders, 70.25; Jas. A. Vance, contract laying pipe, 2,300.00 5,744 86

New Building, Furniture, Furnishings and Other Expenses (\$294,605.45)

Bennett & Wright Co., Ltd., plumbing and heating, 35,439.23; Canada Crushed Stone Corporation, stone, 333.22; Canadian Comstock Co., Ltd., contract, electric wiring, 6,120.00; Canadian General Electric Co., Ltd., electrical supplies, 106.40; Canadian Industries, Ltd., chlorine, 65.25; Canadian National Railways, siding, ties, etc., 517.74; Central Garage, truck hire, 24.15; Cooksville Co., Ltd., tile, 2,726.02; E. S. Coppins, conduit, 16.10; W. T. Craig, Ltd., electrical supplies, 95.67; Dept. of Public Highways, spikes, ties, rails, rental of trucks, etc., 510.68; Dept. of Public Works, stokers, etc., 3,350.00; B. N. Downing, grading, fencing, etc., 2,350.00; John J. Gartshore, tieplates, 24.45; Francis Hankins & Co., Ltd., construction of chimney, etc., 3,011.52; E. Leonard & Sons, boilers and work on furnace, 7,500.00; MacLean Underfeed Stoker Co., Ltd., blower equipment, 2,490.00; McKinley & Northwood, Ltd.,

Carried forward 1,374,719 53

Brought forward 1,374,719 53

Public Institutions—Continued

New Building, Furniture and Other Expenses—Continued

steam mains and heating, 9,951.25; Masco Co., Ltd., electrical supplies, 184.34; National Fireproofing Co. of Canada, Ltd., tile, 4,097.13; Northern Electric Co., Ltd., electrical supplies, 716.25; Neptune Meter Co., meter, 500.00; Ontario Brick & Tile Plant, brick and tile, 20,414.59; Pay list, wages of men, 1,055.42; Schultz Construction Co., contracts, construction of buildings, 192,451.30; S. J. Spall, travelling expenses, 77.93; Sundry newspapers, advertising re tenders, 280.00; Taylor Service Station, gasoline and oil, 11.60; Warwick & Son, truck hire, 42.25. Sundries—postage, 1.00; freight, 128.17; telephone, 1.05; petty disbursements, 12.74 294,605 45

Ontario Reformatory, Guelph

Additional Heating and Overhauling of Old Heating System (\$9,280.47)

Pay lists, wages of men, 875.00; Taylor-Forbes Co., Ltd., pipe, fittings, etc., 8,395.47; petty disbursements, 10.00 9,280 47

Boys' Training School, Bowmanville

Construction of Works, Building, etc. (\$30,261.35)

Acme Lightning Products, Ltd., electric supplies, 67.50; Boiler Repair & Grate Bar Co., castings, 294.52; Boys' Training School, feed for team, 95.10; Branch & Brown, drilling well, 111.00; British-American Oil Co., Ltd., gas, 32.82; Can. Office & School Furniture Co., Ltd., tables, 585.00; Can. General Electric Co., Ltd. electric supplies, 1,476.59; Can. Pac. Rly., rental of siding, 65.00; Davidson Motor Co., Ltd., gas, 91.31; H. H. Dilling, staining floors, 725.00; Dominion Wheel & Foundries, Ltd., manhole, 13.50; Dustan's Cash Hardware, roofing, 118.99; The T. Eaton Co., Ltd., linoleum, 288.05; W. Len Elliott, construction, etc., 4,477.44; Empire Brass Mfg. Co., plumbing supplies, 100.70; T. E. Flaxman, construction, etc., 15,190.19; General Steel Wares, Ltd., range, etc., 205.40; T. G. Griffith & Co., pump, 198.40; Harris & Marson, wiring, 240.89; J. A. Holgate & Son, cement, 136.30; Hydro-Electric Power Commission, inspection fees, 11.90; Italian Mosaic & Tile Co., Ltd., tiles, 729.60; McClenan & Co., carpet, etc., 123.95; F. S. McKay Co., Ltd., sections, etc., 356.00; Masco Co., Ltd., electric supplies, 272.97; Jas. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 127.02; National Sewer Pipe Co., Ltd., sewer pipe, 192.50; Ontario Brick & Tile Plant, floor tiles, 76.67; Pay list, wages of men, 1,035.58; Roofer's Supply Co., Ltd., felt, 123.71; Robt. Simpson Co., Ltd., curtains, etc., 615.28; Sundry newspapers, advertising tenders, 23.52; F. T. Tighe, veterinary services, 16.00; W. J. Trick Co., Ltd., sanding and scraping, 83.00; Vokes Hardware Co., Ltd., 28.40; W. Walker & Son, Ltd., hardware supplies, 18.88; W. Williamson Lumber Co., Ltd., lumber, etc., 341.35; H. A. Wilson Co., Ltd., gymnastic equipment, 741.75; Wrought Iron Range Co., Ltd., steam kettles, etc., 790.00. Sundries—cartage, 8.00; petty disbursements, 31.57 30,261 35

Mercer Reformatory

Additional Laundry Machinery (\$1,103.00)

Beaver Laundry Machinery Co., Ltd., contract 1,103 00

AGRICULTURAL BUILDINGS

Ontario Agricultural College, Guelph

Administration Building, Boys' Residence and Power House (\$524,099.35)

Acme Lighting Products, Ltd., electrical supplies, 37.73; Aikenhead Hardware, Ltd., hardware, 111.21; Babcock-Wilcox & Goldie & McCulloch, Ltd., boilers and stokers, 39,000.00; Battler & Freiburger, plumbing and heating, 16,203.66; Bennett & Wright Co., Ltd., conduit and electric wiring, 10,392.34; Bond Hardware Co., Ltd., hardware, 12.70; Canada Metal Co., Ltd., lead, etc., 260.19;

Carried forward 1,709,969 80

Brought forward 1,709,969 80

Agricultural Buildings—Continued

Administration Building, Boys' Residence and Power House—Continued

Canadian General Electric Co., Ltd., electrical supplies, 768.81; Canadian Line Materials, Ltd., electrical supplies, 31.96; Cooksville Co., Ltd., tile, 3,245.92; Empire Brass Manufacturing Co., Ltd., plumbing supplies, 209.87; English Electric Co., Ltd., supplies, 34.25; Federal Wire & Cable Co., Ltd., cable, 396.91; Gartshore-Thompson Pipe Co., Ltd., pipe, etc., 2,637.58; Francis Hankins Co., Ltd., contract chimneys, etc., 2,916.00; Harkness & Hertzberg, contract, structural design, 1,500.00; Horton Steel Works, Ltd., erecting tower, etc., 5,400.00; Hydro-Electric Power Commission, equipment and installation, 622.29; Jackson Lewis Co., Ltd., contracts, power house and foundations, 380,721.36; McGregor & McIntyre Structural Iron Works, Ltd., gratings, etc., 305.50; Masco Co., Ltd., electrical supplies, 186.80; C. B. Medley, services, clerk of works, 1,989.00; Herbert Morris Crane & Hoist Co., crane, etc., 612.75; National Fireproofing Co., Ltd., tile partitions, etc., 5,935.85; Ontario Brick & Tile Plant, 12,903.54; Pay list, wages of men, 3,507.25; Sheppard & Abbott, steam mains, etc., 22,890.00; F. Smith & Son, plumbing, 2,647.67; Webster-Inglis, Ltd., coal equipment, 8,303.00. Sundries—freight, 51.30; sundry newspapers, advertising re tenders, 149.55; telephone, 82.70; petty disbursements, 31.66 524,099 35

Water Tank and Water Mains (\$6,002.93)

Empire Brass Manufacturing Co., Ltd., plumbing supplies, 65.69; Gartshore-Thompson Pipe Co., Ltd., plumbing supplies, 240.08; Horton Steel Works, erecting tank, 3,900.00; Jackson-Lewis Co., Ltd., valve pit, 436.82; Ontario Brick & Tile Plant, 47.65; Pay list, wages of men, 970.50; E. F. Phillips Electrical Works, cable, 319.00; petty disbursements, 23.19 6,002 93

Railway Siding (\$1,845.55)

Canada Ingot Iron Co., Ltd., culverts, 182.55; R. Rogers, moving barn, 100.00; T. Shenton, contract, clearing, 1,500.00; Sundry newspapers, advertising, re tenders, 63.00 1,845 55

Horticultural Building, including Equipment and Furnishings (\$123,577.87)

Bond Hardware Co., Ltd., hardware, 2,215.48; Canadian Ice Machine Co., Ltd., equipment, 8,225.00; Canada Line Materials, Ltd., rack, etc., 16.12; Canadian Office & School Furniture Co., cabinets, etc., 3,695.00; R. E. Christie Electrical Co., wiring, 4,220.42; Cook-Armstrong & Insulation Co., covering, 146.51; T. Eaton Co., Ltd., furniture, 461.82; Federal Wire & Cable Co., Ltd., cable, 202.41; Gerrard & Mace, furniture, 119.75; Grand & Toy, Ltd., rack, 50.00; R. Laidlaw Lumber Co., Ltd., tables, etc., 346.50; D. E. MacDonald & Brothers, linoleum, 2,773.46; C. B. Medley, services, clerk of works, 828.00; Mitchell & McGill, tables, 808.50; E. Moyer Co., Ltd., blackboards, 112.89; E. P. Muntz, Ltd., construction, 64,497.65; H. Occomore, vents, 17.00; Office Specialty Manufacturing Co., Ltd., cabinets, 1,270.04; Ontario Brick & Tile Plant, 9,810.50; Pay list, wages of men, 292.50; Preston Noelting, Ltd., chairs, 795.00; Roelofson Elevator Works, contract, 1,500.00; G. B. Ryan & Co., awnings, 343.83; Sheldon's, Ltd., fans, etc., 99.99; T. Shenston, loam, 1,040.00; F. Smith & Sons, Ltd., contract, plumbing and heating, 17,783.80; D. Square Company of Canada, Ltd., steel box, 32.25; Steel Equipment Co., Ltd., map files, 402.00; Stratford Chair Co., chairs, 1,350.00; J. & J. Taylor, Ltd., repairs, 15.30; Taylor-Forbes Co., Ltd., plumbing supplies, 106.15 123,577 87

Greenhouse in Connection with Horticultural Building (\$3,138.44)

Jackson-Lewis Co., Ltd., contract, 3,015.59; Ontario Reformatory Industries, stone, 41.60; Sundry newspapers, advertising re tenders, 81.25 3,138 44

Graesser House, Remodelling and Enlarging to Accommodate 40 students (\$14,933.02)

Jackson-Lewis Co., Ltd., contract, 14,560.96; Masco Co., Ltd., electrical supplies, 146.41; Pay list, wages of men, 176.40; Sundry newspapers, advertising re tenders, 49.25 14,933 02

Carried forward 2,383,566 96

Brought forward.....2,383,566 96

Agricultural Buildings—Continued

New Sheep Barn (\$53.25)

Sundry newspapers, advertising re tenders..... 53 25

Rebuilding Barn for Poultry Department (\$459.51)

R. Stewart, Ltd., lumber and window sash..... 459 51

Ontario Veterinary College

Refrigerator and Incubator Plant, including Alterations and Equipment
in Connection Therewith (\$2,523.58)

Canadian Ice Machine Co., Ltd., refrigerating equipment, 2,055.00; Masco Co.,
Ltd., electrical supplies, 42.98; Pay list, wages of men, 27.60; G. C. Walker,
alterations, 398.00..... 2,523 58

Horticultural Experimental Station, Vineland

Double Cottage for Farm Help and Labourers (\$10,833.44)

Acme Lighting Products, Ltd., equipment, 60.76; Beamsville Lumber and Supply
Co., Ltd., lumber, 1,823.46; Brantford Roofing Co., Ltd., roofing, 280.82;
Canadian General Electric Co., Ltd., lamps, wire, etc., 30.38; Coy Bros., paint,
hardware, etc., 335.38; Dakers and Hemphill, tile, brick and lime, 690.47;
W. G. Fletcher, plumbing, heating and eavestroughing, 1,107.00; T. G. Griffith
& Co., septic tank, 108.00; Hamilton Bridge Co., Ltd., steel beams, 34.34; J. W.
Hill, weather stripping, 90.00; H. Honsberger, sand, 110.00; Masco Co., Ltd.,
electric supplies, wire, etc., 119.86; Notman Hardware Co., Ltd., hardware,
156.00; Ontario Brick and Tile Plant, brick and tile, 270.00; Pay list, wages
of men, 4,346.61; W. F. Quigley, plumbing and heating, 824.00; Reid & Brown
Structural Steel & Iron Works, Ltd., cast-iron covers and frames, 24.80; Robt.
Simpson Co., Ltd., shades, 35.13; A. Speck, excavation, teaming, etc., 317.60;
Vineland General Store, Ltd., paints, varnish, etc., 35.70. Sundries—freight,
21.96; petty disbursements, 11.17..... 10,833 44

Staff Cottage (\$4,805.68)

Brantford Roofing Co., Ltd., roofing, 135.59; Canadian General Electric Co.,
Ltd., electric supplies, 33.28; Coy Bros., paint, hardware, etc., 137.11; Dakers
& Hemphill, tile, brick and lime, 461.10; Davis Lumber Co., lumber, 1,425.00;
W. G. Fletcher, eavestroughing, plumbing and heating, 580.20; T. G. Griffith
& Co., septic tank, 83.30; J. W. Hill, weather stripping, 56.25; H. Honsberger,
sand and gravel, 111.25; Notman Hardware Co., Ltd., hardware, 112.00;
Ontario Brick & Tile Plant, brick and tile, 176.15; Pay list, wages of men,
1,265.00; Sims Hardware, screws, .25; J. Smith, masonry, and rent of cement
mixer, 51.00; Albert Speck, excavating and stone, 178.20..... 4,805 68

Garage Accommodation (\$231.65)

Davis Lumber Co., lumber, 125.00; Ontario Brick & Tile Plant, brick and tile,
5.50; Sundries—freight, 101.15..... 231 65

Eastern Dairy School

Installing Stokers to Heating Boilers (\$1,835.00)

Simmons Bros., Ltd., contract..... 1,835 00

Western Ontario Experimental Farm, Ridgetown

Double Brick Garage and Kitchen Accommodation (\$1,499.45)

Sundry newspapers, advertising re tenders, 9.45; Watson and Taylor, general con-
tract, 1,490.00..... 1,499 45

Carried forward.....2,405,808 52

Brought forward 2,405,808 52

Agricultural Buildings—Continued

Addition to School (\$59,957.74)

Aikenhead Hardware, Ltd., anvils, etc., 290.16; R. S. Brown & Son, shades, 173.97; Globe Furniture Co., desks, chairs, benches, etc., 1,291.70; Frank G. McKay Co., slate blackboards, 338.72; L. A. Mason, contract, electric wiring, 1,449.70; Ontario Brick and Tile Plant, tile and brick, 3,369.06; J. Peredeau, services, 25.00; Preston, Noelting, Ltd., stretcher chairs, 132.00; A. J. Silcox, contract, plumbing and heating, 13,322.08; Sundry newspapers, advertising re tenders, 45.90; Toronto Office Furniture Co., lockers, desks and chairs, 428.78; Andrew Ward, services as clerk of works, 1,482.00; Warwick & Co., contract, building, 35,743.67; Wood Specialties, furniture and fittings, 1,865.00 59,957 74

Kemptville Agricultural School

Additional Storey to Mechanics Building (\$6,863.61)

Robert Begg & Son, construction of building, 6,250.87; Masco Co., Ltd., electric supplies, 61.12; Ontario Brick & Tile Plant bricks, 420.00; Pay lists, wages of men, 100.00; Sundry newspapers, advertising re tenders, 31.62 6,863 61

Greenhouse (\$45.15)

Sundry newspapers, advertising re tenders 45 15

Well, Pump, Pump House and Piping for Poultry Plant (\$3.15)

McKinley & Northwood, pulley and reducer 3 15

Demonstration Farm, New Liskeard

New Farm Buildings (\$906.71)

Hill, Clark, Francis, Ltd., lumber, 459.21; Pay lists, wages of men, 447.50 906 71

DISTRICTS

Kenora

New Gaol (\$54,817.31)

Amalgamated Electric Corporation, Ltd., wired glass, etc., 75.38; Can. Hardware Co., Ltd., supplies, 362.57; Can. Wire & Iron Goods, Co., Ltd., steel cells and doors, 19,110.00; H. Cheyne, wiring, 921.60; H. Ferguson, services as Clerk of Works, 2,400.00; H. O. Holden, heating and plumbing, 14,460.00; Kelly and Kimberley, erecting gaol, 16,143.28; Keewatin Lumber Co., Ltd., lumber, 37.35; Mercer Reformatory Industries, mattress covers, 131.00; Ontario Brick & Tile Plant, tiles, etc., 714.50; Ontario Reformatory Industries, beds, etc., 447.50; Sundries—express, .60; posage, 1.00; telegraph, 1.20; petty disbursements, 11.33 54,817 31

Nipissing

New Gaol, North Bay (\$182,767.38)

Amagamated Electric Corporation, Ltd., supplies, 236.74; Can. Wire & Iron Goods Co., Ltd., steel cable, 41,687.20; Can. General Electric Co., Ltd., supplies, 16.02; Duncan Construction Co., Ltd., trucking, etc., 80.95; Hydro-Electric Power Commission, installing primary, 240.00; Lindsay & McCluskey, Ltd., coal, 287.44; J. M. MacPherson, plumbing and heating, 22,120.00; J. E. Marshall, services as Clerk of Works, 2,400.00; P. Morrison, wiring, 3,427.98; National Fire Proofing Co., Ltd., tile, 252.45; Ontario Brick & Tile Plant, tile, etc., 7,396.33; Patterson & Darrell, iron, etc., 52.28; Sundry newspapers, advertising re tenders, 67.50; Toronto Brick Co., Ltd., tile, 250.00; W. Walker & Son, Ltd., hardware supplies, 565.24; P. Wallace & Son, construction of gaol, 103,647.36. Sundries—freight, 9.78; postage, 12.75; petty disbursements, 17.36 182,767 38

Carried forward 2,711,169 57

Brought forward.....2,711,169 57

Districts—Continued

Sudbury

New Gaol, Sudbury (\$142,174.52)

Amalgamated Electric Corporation, Ltd., reflectors, 252.00; Can. General Electric Co., Ltd., supplies, 14.58; Can. Nat. Lamps, Ltd., 13.00; Cochrane Dunlop Hardware, Ltd., supplies, 730.40; Duncan Construction Co., Ltd., construction of gaol, 59,051.09; Harris & Marson, wiring, 3,331.72; J. G. Henry, services as Clerk of Works, 1,600.00; P. Morrison, plumbing and heating, 30,790.00; Ontario Brick & Tile Plant, bricks, etc., 589.20; H. C. Rose, services as Clerk of Works, 784.59; J. & J. Taylor, Ltd., steel cells, etc., 45,017.94..... 142,174 52

Rainy River

Alterations on Old Registry Office for Provincial Police, including Steel Prison Cells (\$2,150.00)

Can. Wire & Iron Works Co., Ltd., steel cells..... 2,150 00

Temiskaming

Lock Up, Englehart, (\$2,935 00)

Hill, Clark, Francis, Ltd., heating, etc., 1,075.00; J. & J. Taylor, Ltd., steel cells, etc., 1,860.00..... 2,935 00

Lock Up, Gowganda (\$415.59)

D. Connelly, gas, 11.10; C. Forbes, painting, 51.00; Northern Can. Supply Co., Ltd., plumbing supplies, 87.69; Pay lists, wages of men, 259.25; Sundries—express, .85; telegraph, 1.10; petty disbursements, 4.60..... 415 59

MISCELLANEOUS

Ontario Training College for Technical Teaching, Hamilton
Construction of Works and Buildings, Purchase of Materials, Furniture
and Furnishings and Other Expenses (\$1,999.80)

Board of Education, Hamilton, work on roadway, etc., 1,690.00; Adam Clark, Ltd., plumbing supplies, 151.05; Masco Co., Ltd., electric supplies, 13.94; Singer Sewing Machine Co., Ltd., equipment, 144.81..... 1,999 80

Ontario Government Building at 163-164 Strand, London, England
Building Operations, Furniture and Furnishings and other Expenses
(\$102,521.61)

Adams Furniture Co., Ltd., rugs, 210.40; Boris, Ltd., construction work, 74,014.53; The T. Eaton Co., Ltd., desks, etc., 1,863.61; Eborridge Quarries, Ltd., granite, 281.50; Grand & Toy, Ltd., desk, etc., 419.00; W. C. Noxon, accountable, 14,821.86; Parker, March & Charlton, legal fee, 127.76; Preston, Noelting, Ltd., insurance premium, 22.40; Queenston Quarries, granite, 2,176.72; G. W. Rayner, marble, 1,833.75; Robert Simpson Co., Ltd., rugs, 384.75; S. J. B. Stephen, legal fee, 95.37; S. Warwick, architect's fees, 3,893.34. Sundries—cable, 2.50; exchange, 46.36; freight, 2,323.46; petty disbursements, 4.30..... 102,521 61

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

Carried forward.....3,013,366.09

Brought forward 3,013,366 09

Miscellaneous—Continued

Purchase of Property (\$442,817.09)

Bon Air Soldiers' Aid Hospital—Registration fees	3 55
No. 112 College St., Toronto.—Dr. D. E. Robertson, 15,000.00; insurance adjustment, 39.35	15,039 35
Kenora Gaol.—Corporation of Kenora, road allowance, 2,552.50; E. E. Cunningham, legal fees, 3.89	2,556 39
McMaster University, Trustees of	350,000 00
New Liskeard Demonstration Farm.—John Williams, 190.00; J. Kinney, legal fees, 10.00	200 00
Ontario Hospital, Woodstock.—W. P. West, legal fees	15 00
Nos. 39, 43, 47 Queen's Park, Toronto.—University of Toronto, 75,000.00; registration fees, 2.80	75,002 80

Public Buildings \$2,327,718.25

STATUTORY

Minister's salary (see page K 15) 9,999 96

Drainage Aid Work, R.S.O. 1927, Chap. 63, Sec. 4 (\$61,368.00)

Treasurer, Township of.—Chatham, 2,579.00; Culross, 15,946.00; Dover, 3,042.00; Gloucester, 2,110.00; Hay, 4,968.00; Howick, 2,251.00; McGillivray, 6,080.00; Osgoode, 2,683.00; Pelee Island, 5,057.00; Tecumseth, 6,870.00; Turnberry, 3,039.00; Westminster, 4,282.00; Winchester, 2,461.00 61,368 00

Statutory \$71,367.96

SPECIAL WARRANTS

Decoration of Government Buildings and Grounds (\$8,863.18)

The T. Eaton Co., Ltd., decorations, 8,164.50; The Robt. Simpson Co., Ltd., decorations, 549.20; Toronto Hydro-Electric System, services, 149.48 8,863 18

Town Hall, Sturgeon Falls, Grilles and Prison Cells (\$1,100.00)

Goldie & McCulloch Co., Ltd. 1,100 00

Rebuilding Stone Crushing Plant, Ontario Reformatory, Guelph (\$7,160.26)

Department of Public Highways, installing stone crusher 7,160 26

Special Warrants \$17,123.44

Total Expenditure, Department of Public Works \$3,544,674.58

PART I.

DEPARTMENT OF PUBLIC HIGHWAYS

FISCAL YEAR, 1929-30

TABLE OF CONTENTS

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Testing Automobile Headlights.....	10	400 00	75 00	325 00
Educational Work, Publicity, Advertising, etc.....	10	3,000 00	885 71	2,114 29
Miscellaneous, Motor Vehicles Branch.....	..	123,800 00	169,257 75	.....	3,714 31	49,172 06
Supply Bill.....	..	608,125 00	659,087 87	33,023 16	28,371 50	112,357 53
Statutory:						
Minister's Salary.....	10	.....	1,250 10	.....	.....	.....
Salaries not otherwise provided for.....	10	.....	5,445 84	.....	.....	.....
Provincial Highways.....	11	.....	1,772,065 02	8,555,219 17	.....	.....
County Roads.....	58	.....	1,403,684 81	3,186,682 19	.....	.....
Township Roads.....	59	.....	1,055,634 44	1,075,577 23	.....	.....
Connecting Links.....	60	.....	9,277 87	76,141 44	.....	.....
Indian Reserve Roads.....	60	.....	12,377 28	13,143 06	.....	.....
Statutory.....	..	.....	4,259,735 36	12,906,763 09	.....	.....
Special Warrants:						
Highways Safety Committee.....	60	.....	49,802 52	.....	.....	.....
.....	..	.....	4,968,625 75	12,939,786 25	.....	.....

SUMMARY

Department of Public Highways	Page	Ordinary	Capital	Total
Main Office.....	6	264,221 36	30,170 62	294,391 98
Miscellaneous.....	7	44,243 61	2,852 54	47,096 15
Motor Vehicles Branch.....	9	181,365 15	.....	181,365 15
Miscellaneous.....	10	169,257 75	.....	169,257 75
Statutory.....	60	4,259,735 36	12,906,763 09	17,166,498 45
Special Warrants.....	60	49,802 52	.....	49,802 52
Total, Department of Public Highways.....	..	4,968,625 75	12,939,786 25	17,908,412 00

DEPARTMENT OF PUBLIC HIGHWAYS

Hon. G. S. Henry, Minister (Statutory) \$1,250.10

MAIN OFFICE

Salaries (\$190,882.33)

R. M. Smith	Deputy Minister	12 months	5,925 00
A. A. Smith	Chief Engineer	12 "	4,550 00
G. G. Greig	Assistant Chief Engineer	12 "	3,562 50
C. H. Nelson	Location and Purchasing Engineer	12 "	3,300 00
R. C. Muir	Chief Engineer of Municipal Roads	12 "	4,000 00
W. H. Brown	Accountant	12 "	3,300 00
J. A. P. Marshall	Municipal Road Engineer	12 "	3,000 00
A. Sedgwick	" " "	12 "	3,000 00
Peter M. Higgins	" " "	12 "	2,700 00
J. M. MacInnes	" " "	12 "	3,000 00
A. N. Fellows	" " "	12 "	3,000 00
H. Jardine	" " "	6 1/2 "	1,625 00
J. H. Hawes	" " "	12 "	2,962 50
H. T. Eaton	" " "	12 "	2,850 00
H. A. Smail	" " "	12 "	2,850 00
H. L. Schermerhorn	" " "	12 "	2,700 00
N. M. Cook	" " "	7 1/2 "	1,687 50
M. H. Keith	" " "	12 "	2,700 00
W. A. MacLachlan	Assistant Highway Engineer	12 "	3,000 00
A. Hay	" " "	12 "	2,850 00
H. Lamont	Senior Draughtsman	12 "	2,400 00
D. Barclay	" "	12 "	2,200 00
F. Wenger	Draughtsman	7 1/2 "	1,187 48
J. F. Cassidy	"	12 "	1,900 00
Jno. F. Hill	"	12 "	1,600 00
D. S. Spence	"	12 "	1,600 00
W. L. Jackson	"	12 "	1,500 00
W. A. Skinner	"	12 "	1,500 00
C. J. Carson	"	12 "	1,500 00
R. H. McLagan	"	12 "	1,600 00
W. Loch	"	9 "	1,500 02
Geo. Stockdale	"	12 "	1,400 00
W. Kitson	Testing Engineer	12 "	2,200 00
J. L. Zoller	Principal Clerk	12 "	2,300 00
K. A. Cockburn	Senior Clerk	12 "	2,200 00
N. W. Cosby	" "	12 "	2,100 00
C. W. Garthwaite	" "	8 "	1,333 36
N. W. Hallett	" "	12 "	1,900 00
H. Allen	" "	12 "	1,900 00
F. Martin	" "	12 "	1,900 00
J. Smith	" "	12 "	2,000 00
W. Spence	" "	12 "	1,800 00
E. A. Mitchell	" "	12 "	1,800 00
A. R. Kennedy	" "	12 "	1,775 00
N. W. Hainesworth	" "	12 "	1,800 00
W. A. Anderson	" "	12 "	1,800 00
C. A. Saunders	" "	12 "	1,700 00
H. H. Knight	" "	11 "	1,566 68
M. F. Cross	Clerk	12 "	1,700 00
M. Kennedy	"	12 "	1,700 00
S. J. Burstow	"	12 "	1,550 00
W. Coomber	"	12 "	1,500 00
A. V. Rochemont	"	12 "	1,500 00
L. Rooker	"	12 "	825 00
C. Hoover	"	12 "	1,400 00
C. Gorman	"	12 "	1,300 00
J. Pogue	"	12 "	1,275 00
C. Hewitt	"	12 "	1,300 00
E. C. Morley	"	12 "	1,125 00
D. Chambers	"	12 "	1,200 00

Carried forward 128,900 04

Brought forward..... 128,900 04

Salaries—Continued

L. Lindsay	Clerk	12	months	1,125	00
M. E. Murray	"	12	"	1,050	00
E. E. Brown	"	12	"	1,050	00
R. N. Page	"	12	"	825	00
J. Frazer	Head Automobile Mechanic	12	"	2,000	00
W. M. Johnson	Automobile Mechanic	12	"	1,800	00
F. Porter	Stock Clerk	12	"	1,500	00
A. T. Colwell	"	3 1/2	"	437	50
J. H. Morris	"	12	"	1,500	00
W. H. Woods	Senior Audit Clerk	12	"	1,900	00
J. H. Robinson	"	12	"	1,800	00
A. H. Foley	Audit Clerk	12	"	1,700	00
Geo. Brown	"	12	"	1,600	00
W. G. Allen	"	12	"	1,600	00
L. B. Teetzel	"	12	"	1,350	00
H. M. Beemer	Secretarial Stenographer	12	"	1,600	00
B. Bradley	Senior Clerk Stenographer	12	"	1,500	00
E. M. James	"	12	"	1,500	00
E. K. Reid	"	12	"	1,400	00
I. H. Bradley	Clerk Stenographer	12	"	1,200	00
M. Crumpton	"	12	"	1,200	00
E. Moffitt	"	12	"	1,200	00
P. M. Griffin	"	12	"	1,200	00
A. M. Boisseau	"	12	"	1,200	00
H. Farewell	"	12	"	1,125	00
L. Wicks	"	12	"	1,125	00
A. R. Morrison	"	12	"	1,050	00
M. J. Wilson	"	12	"	1,050	00
M. Walker	"	12	"	900	00
R. E. Beaupre	"	11	"	906	24
E. D. Morgan	"	8	"	650	00
M. Carson	Clerk Typist	12	"	1,200	00
S. Tinney	"	12	"	1,200	00
H. E. Milligan	"	12	"	1,125	00
C. McCoy	"	12	"	1,125	00
Esme Banning	"	12	"	825	00
Mrs W. Adams	Senior Filing Clerk	12	"	1,500	00
K. Lindsay	Filing Clerk	12	"	1,200	00
N. Rapson	"	12	"	1,200	00
B. McPherson	"	4	"	288	55
J. Mason	Office Appliance Operator	12	"	1,500	00
B. Edwards	"	12	"	825	00
N. Crew	Cheque Writer	12	"	1,200	00
G. Saul	"	12	"	900	00
N. H. Richardson	Property Valuator	12	"	3,000	00
Charles Foster	Secretary to Minister and Departmental Secretary	12	"	2,550	00
W Braggins	Senior Laboratory Assistant	12	"	1,700	00
R. W. Bond	Office Boy	12	"	600	00

Contingencies (\$103,419.40)

Temporary Services.—C. H. Anderson, land valuator at 212.50 per mo., 2,550.00; M. K. Barchard, clerk typist at 62.50 per mo., 45.67; L. F. Barchard, clerk typist at 62.50 per mo., 569.71; Arthur W. Bradbury, clerk at 100.00 per mo., 1,200.00; T. W. Burch, clerk at 62.50 per mo., 598.56; M. Wayde Campbell, filing clerk at 62.50 per mo., 562.50; W. S. Cook municipal road engineer at 200.00 per mo., 2,400.00; M. Fawcett, filing clerk at 75.00 per mo., 516.35; Mary Fice, clerk typist at 62.50 per mo., 605.77; M. D. Fralick, clerk stenographer at 68.75 per mo., 658.42; Wm. G. Gibson, municipal road engineer at 200.00 per mo., 2,400.00; T. D. Gordon, clerk at 81.25 per mo., 790.63; Isabel L. Hayden, clerk stenographer at 68.75 per mo., 825.00; W. H. Jarvis, office boy at 43.75 per mo., 297.84; P. H. Jory, audit clerk at 100.00 per mo., 400.00; Lillian E. Leeson clerk stenographer at 81.25 per mo., 243.75; J. A. Leslie, inspector of signs and gasoline pumps at 175.00 per mo., 875.00; A. E. Luck, office appliance operator at 100.00 per mo., 1,200.00; H. McGregor, office boy at 43.75 per mo., 90.87; E. D. Morgan, clerk stenographer at 68.75 per mo., 275.00; C. A. Poynton, municipal road engineer

Carried forward..... 190,882 33

Brought forward..... 190,882 33

Contingencies—Continued

Temporary Services—Continued

at 200.00 per mo., 1,130.77; W. H. Ramsay, tracer at 62.50 per mo., 250.00; G. C. Rudback, clerk typist at 62.50 per mo., 750.00; J. Rule, office boy at 43.75 per mo., 131.25; M. A. Sheppard, clerk typist at 62.50 per mo., 197.12; F. H. Smith, office boy at 43.75 per mo., 525.00; D. H. Talbot, office boy at 43.75 per mo., 131.25; Wm. R. C. Warren, draughtsman at 75.00 per mo., 450.00; at 100.00 per mo., 600.00..... 21,270 46

Travelling Expenses.—W. G. Allen, 1,195.45; W. A. Anderson, 126.00; A. W. Bradbury, 413.90; G. Brown, 2,069.15; W. H. Brown, 914.46; S. J. Burstow, 280.89; K. A. Cockburn, 210.50; W. S. Cook, 636.01; N. M. Cooke, 415.89; H. F. Eaton, 724.43; A. N. Fellows, 893.82; A. H. Foley, 1,504.20; C. W. Garthwaite, 802.95; W. G. Gibson, 599.76; G. G. Greig, 111.12; T. Gordon, 933.20; J. H. Hawes, 504.70; N. W. Hainsworth, 44.16; P. M. Higgins, 583.73; J. F. Hill, 420.00; H. Jardine, 54.02; P. H. Jory, 1,853.35; W. H. Keith, 687.62; P. L. Kennedy, 120.00; A. R. Kennedy, 132.75; H. N. Lamont, 41.50; J. A. P. Marshall, 1,320.55; J. M. McInnes, 792.39; F. G. Macdiarmid, 75.00; E. H. Mitchell, 22.00; W. A. MacLachlan, 88.35; R. C. Muir, 796.33; C. A. Poynton, 422.91; R. N. Page, 247.35; J. Pogue, 1,524.25; J. H. Robinson, 1,239.01; C. A. Saunders, 1,532.85; A. V. Rochemont, 4.25; H. N. Schermerhorn, 1,443.00; A. Sedgwick, 1,261.60; H. A. Smail, 968.40; A. A. Smith, 1,374.62; J. Smith, 62.15; R. M. Smith, 1,277.07; L. B. Teitzel, 1,242.30; D. H. Talbot, 28.35; F. W. Wenger, 2.00; M. H. Woods, 1,941.55; J. L. Zoller, 728.61..... 34,668 45

Advertising.—Auto Road Guide of Canada, 200.00; Bureau of Canadian Resources, 550.00; Canadian Engineer, 141.00; Firemen's Year Book, 100.00; F. K. Smily, 190.00..... 1,181 00

Highway Advisory Board, Services and Expenses.—J. F. Hill, 270.00; T. L. Kennedy, 180.00; T. J. Mahoney, 735.00..... 1,185 00

Miscellaneous.—American Society for Testing Materials, fees, 15.00; Art Metropole, paper, etc., 622.95; Anglo Traders, Ltd., red flags, 125.00; Angus-Mack Co., maps, 40.10; J. A. Blount, storage, 28.41; Burroughs Adding Machine Co., Ltd., ribbons, etc., 29.80; Buscombe Dodds, Ltd., wipers, 16.25; Canadian Colourtype, Ltd., plates, signs, etc., 580.50; Canadian Photo Copy Co., photostats, 54.27; Copp, Clark Co., Ltd., printing, 166.00; H. S. Crabtree, Ltd., maps, etc., 106.00; A. G. Cumming, Ltd., blueprints, 1,151.95; Diver Electrotype Co., multigraphing, etc., 47.35; T. Eaton Co., Ltd., folding chairs, 34.75; Field, Love & House, inspections, etc., 184.50; Film & Slide Company of Canada, films, 13.50; General Office Equipment Co., Ltd., service, 36.00; Heaton Publishing Co., ready reference, 6,250.00; Hertz Drivesurself Stations, Ltd., car hire, 40.74; A. S. Hustwitt, repairs, 12.50; Instruments, Ltd., instruments, 510.05; King's Printer, 24,447.63; Manton Bros., repairs, 20.25; Map Specialty Co., prints, 12.00; Multi-graph Sales Co., Ltd., repairs and supplies, 449.94; North American Gas Tax Conference, annual report, 19.80; Otis-Fensom Elevator Co., Ltd., rent of office, 140.00; Premier Operating Corporation, Ltd., tape cleaners, 23.52; Province of Ontario Pictures, frames, etc., 162.65; J. Frank Raw Co., Ltd., photostats, 118.32; Remington Typewriter Co., Ltd., inspections, 55.25; A. V. Rochemont, searches, 21.25; Rolph-Clark-Stone, Ltd., maps, 6,261.97; F. F. Simms, safetycope, 16.50; L. C. Smith & Corona Typewriters Co., inspection, 11.50; R. M. Smith, services as consulting engineer to Highway Committee, 1,125.00; Toronto Type Foundry Co., repairing numbering machine, 29.00; United Typewriter Co., Ltd., inspections, etc., 47.75. Sundries—car tickets, 60.00; customs, 17.35; excise stamps, 15.00; express, 1,477.19; freight, .65; newspapers and periodicals, 78.86; postage, 9.16; telegrams, 249.46; telephone, 24.19; petty disbursements, 154.68..... 45,114 49

Telephone Accounts (\$90.25)

Bell Telephone Company of Canada..... 90 25

Main Office.....\$294,391.98

Carried forward..... 294,391 98

Brought forward 294,391 98

MISCELLANEOUS, MAIN OFFICE

Good Roads Model Exhibit (\$361.28)

C. Brookbanks, printing, 24.15; S. J. Burstow, travelling expenses, 21.00; C. J. Carson, travelling expenses, 22.45; K. A. Cockburn, travelling expenses, 2.35; T. Eaton Co., Ltd., tables, 10.00; Film & Slide Company of Canada, Ltd., projector, 175.00; N. W. Hainsworth, travelling expenses, 22.38; J. H. Hawes, travelling expenses, 16.35; R. Simpson Co., Ltd., cotton, 67.60. 361 28

Grants (\$2,400.00)

Canadian Good Roads Association, 2,000.00; Ontario Good Roads Association, 400.00. 2,400 00

Road Surveys, Inspections, etc. (\$41,858.95)

Temporary Services.—R. S. Code, surveyor at 208.00 per mo., 2,496.00; Pay list, wages of men taking traffic census, 33,960.74. 36,456 74

Travelling Expenses.—W. Braggins, 43.35; W. Kitson, 313.19. 356 54

Conferences of Superintendents, Counties and Townships 3,216 70

Miscellaneous.—American Can Co., Ltd., cans, 20.10; Canadian Building Materials, Ltd., plaster of paris, 19.95; Canadian Foresters Hall, rent, 70.00; Canadian Laboratories & Supplies, Ltd., supplies, 152.49; H. S. Crabtree, blueprints, 18.37; A. G. Cumming, Ltd., blueprinting, 351.10; T. Eaton Co., Ltd., coats, etc., 13.53; The Levi's, waste paper, 19.63; National Drug & Chemical Co., Ltd., chemicals, 16.95; G. Oakley & Son, Ltd., cutting asphalt, 14.40; J. F. Raw Co., Ltd., blueprinting, 57.78; Ryrie-Birks, Ltd., rock saws, etc., 108.50; University of Toronto, carpenter work, 59.55. Sundries—express, 840.47; freight, 11.62; telegrams, .80; petty disbursements, 53.73. 1,828 97

Highway Exhibits (\$2,475.92)

Travelling Expenses.—H. Allen, 133.00; K. A. Cockburn, 775.61; N. W. Hainsworth, 157.78; J. H. Hawes, 140.10. 1,206 49

Miscellaneous.—Canadian General Electric Co., Ltd., connections, 15.95; Day Sign Co., Ltd., sign, 65.38; Downes Pattern Works, cases, 25.30; T. Eaton Co., Ltd., matting, 13.05; C. E. Flood Chair Co., rent and cartage, 38.00; Grand Central Palace Electric Corporation, outlets, etc., 38.10; Master Decorators, 45.00; National Outdoor Life and Recreation Exposition, rental of space, 275.00; W. F. Petry, fittings, 102.20; Pittsburg Sportsman & Outdoor Life Exposition, space, 150.00; Trent Waterway Association, rent of exhibits, 48.80; J. Wiley, carpenter work, 29.00. Sundries—customs, 169.40; express, 212.29; freight, 4.24; telegraph, 1.70; telephone, 15.35; petty disbursements, 20.67. 1,269 43

Miscellaneous, Main Office. \$47,096.15

MOTOR VEHICLES BRANCH

Salaries (\$78,236.53)

J. P. Bickell.	Registrar of Motor Vehicles.	12 months	4,200 00
H. Kelly.	Head Clerk.	12 "	2,700 00
T. E. Burkitt.	Principal Clerk.	12 "	2,100 00
A. A. Townley.	" "	12 "	2,400 00
J. S. Tatton.	Senior Clerk.	12 "	1,900 00
G. C. Evans.	" "	12 "	1,800 00
C. McKelvie.	Clerk.	12 "	1,775 00
W. Arnold.	"	12 "	1,600 00
C. Miller.	"	12 "	1,600 00
C. C. Ware.	"	12 "	1,600 00
R. G. Baker.	"	12 "	1,600 00
E. Smith.	"	12 "	1,400 00
Mrs. H. Nicholls.	"	12 "	1,400 00

Carried forward 367,563 13

Brought forward..... 367,563 13

Salaries—Continued

A. G. McNab.....	Clerk	12 months	1,300 00
L. Wingfield.....	"	12 "	1,050 00
B. F. Moses.....	"	12 "	975 00
M. Cocker.....	"	12 "	975 00
Wm. S. Verner.....	"	12 "	1,300 00
F. J. Philpot.....	"	9 "	975 00
R. J. Taylor.....	"	9 "	975 00
M. Howard.....	Senior Clerk Stenographer.....	12 "	1,400 00
I. G. Smith.....	Clerk Stenographer.....	12 "	1,050 00
O. Fraser.....	"	12 "	1,050 00
N. C. F. Brown.....	"	12 "	1,050 00
M. Kirby.....	"	12 "	975 00
R. B. Sharland.....	"	12 "	975 00
C. M. Cresswell.....	"	12 "	900 00
H. E. Kelly.....	Clerk Typist.....	12 "	1,125 00
I. E. Madden.....	"	12 "	1,050 00
F. J. O'Connor.....	"	11 "	974 01
M. Folger.....	"	12 "	1,050 00
K. Loughrin.....	"	12 "	1,050 01
M. Anderson.....	"	10 "	875 00
Mrs. C. H. Kerfoot.....	"	12 "	1,050 00
L. McNab.....	"	12 "	1,050 01
B. Tilston.....	"	12 "	975 00
E. B. Smeall.....	"	12 "	975 00
R. Riches.....	"	12 "	975 00
M. B. Evans.....	"	12 "	975 00
T. E. Buckley.....	"	12 "	975 00
J. Judd.....	"	12 "	975 00
M. Netterfield.....	"	12 "	975 00
M. S. Shriner.....	"	12 "	975 00
A. Edmondson.....	"	12 "	975 00
N. Geddes.....	"	12 "	975 00
L. V. Lott.....	"	12 "	975 00
E. M. Flavelle.....	"	12 "	900 00
D. Holmes.....	"	12 "	900 00
T. Latimer.....	"	12 "	900 00
M. Lamb.....	"	12 "	900 00
B. Scott.....	Senior Filing Clerk.....	12 "	1,500 00
N. Griffiths.....	Filing Clerk.....	12 "	1,125 00
E. M. Eldridge.....	"	12 "	1,125 00
O. Hammett.....	"	12 "	975 00
P. Peers.....	"	12 "	900 00
C. Craig.....	"	12 "	900 00
E. Jones.....	"	12 "	900 00
G. E. Manning.....	"	12 "	900 00
W. Urquhart.....	"	10½ "	787 50
L. Morrison.....	"	12 "	900 00
A. Flanagan.....	"	10½ "	825 00
D. Weir.....	"	12 "	900 00
F. Godfrey.....	"	12 "	825 00
M. Edmund.....	"	12 "	825 00
D. Kerns.....	"	12 "	825 00
Wm. E. Brown.....	Office Boy.....	9 "	450 00

Salaries not provided for (Statutory) (\$2,179.16)

P. H. Jory.....	Audit Clerk.....	8 months	866 66
M. W. Campbell.....	Tracer.....	3 "	206 25
W. H. Ramsay.....	"	3 "	206 25
D. H. Talbot.....	Office Boy.....	9 "	450 00
J. Rule.....	"	9 "	450 00

Contingencies (\$103,128.62)

Temporary Services.—M. Aitken, filing clerk at 62.50 per mo., 218.75; H. J. Arnott, clerk typist at 62.50 per mo., 750.00; J. Bain, filing clerk at 62.50 per

Carried forward..... 419,724 66

Brought forward 419,724 66

Contingencies—Continued

mo., 305.29; W. Boughner, clerk at 108.33 per mo., 649.98; T. F. Brain, clerk at 81.25 per mo., 281.25; Wm. E. Brown, office boy at 43.75 per mo., 131.25; M. E. Crowley, clerk stenographer at 68.75 per mo., 468.03; C. M. Crozier, filing clerk at 62.50 per mo., 305.29; E. E. Durham, filing clerk at 62.50 per mo., 750.00; W. M. Earl, clerk at 81.25 per mo., 850.00; A. E. Folger, filing clerk at 62.50 per mo., 699.52; R. B. Galna, clerk typist at 62.50 per mo., 425.48; P. M. J. Gavin, clerk at 100.00 per mo., 1,200.00; M. J. Gillies, stenographer at 68.75 per mo., 639.90; W. D. Gilmore, clerk at 81.25 per mo., 390.62; R. Hanna, filing clerk at 62.50 per mo., 310.10; G. A. Hodgson, special examiner at 183.33 per mo., 1,459.59; car and expenses at 18.00 per day, 594.00; N. Holdsworth, filing clerk at 62.50 per mo., 425.48; A. G. Hovey, clerk at 100.00 per mo., 580.77; J. G. Humphrey, clerk at 81.25 per mo., 362.50; Jas. Jackson, clerk at 100.00 per mo., 573.08; Wm. Keddy, clerk at 81.25 per mo., 543.75; L. H. Kelly, office boy at 43.75 per mo., 131.25; K. M. Kirkpatrick, clerk typist at 62.50 per mo., 425.48; C. Leitch, filing clerk at 62.50 per mo., 127.40; R. S. Lockhart, clerk at 81.25 per mo., 165.63; L. V. Love, special examiner at 183.33 per mo., 1,459.59; car and expenses at 18.00 per day, 486.00; H. E. Lyons, clerk typist at 62.50 per mo., 750.00; A. L. McDonald, filing clerk at 62.50 per mo., 750.00; M. E. McElwain, clerk at 75.00 per mo., 600.00; Amy F. Mason, filing clerk at 62.50 per mo., 370.19; J. Miller, filing clerk at 62.50 per mo., 425.48; T. H. Mills, senior clerk at 133.33 per mo., 328.20; E. L. Mortimer, clerk at 62.50 per mo., 375.00; W. J. Nelson, chauffeur examiner at 165.00 per mo., 932.88; Jeana C. Painter, clerk at 75.00 per mo., 225.00; at 81.25 per mo., 731.25; P. S. Pedlar, special examiner at 183.33 per mo., 1,459.59; F. Philpot, stock clerk at 100.00 per mo., 300.00; M. Quinn, clerk typist at 75.00 per mo., 900.00; A. H. Saunders, stock clerk at 81.25 per mo., 975.00; E. E. Secker, clerk typist at 75.00 per mo., 450.00; Richard J. Taylor, clerk at 100.00 per mo., 300.00; G. M. Tibbets, filing clerk at 62.50 per mo., 305.29; P. M. Todds, filing clerk at 62.50 per mo., 593.75; H. I. Tremayne, filing clerk at 62.50 per mo., 72.11; W. Tyrrell, clerk at 87.50 per mo., 525.00	27,078 72
Travelling Expenses.—J. P. Bickell, 589.14; T. E. Burkitt, 509.07; S. J. Tatton, 344.35; A. A. Townley, 140.28	1,582 84
Advertising.—W. Findlay Co., Ltd., 13,193.27; Ohio Motorist, 200.00; Pembroke Times, 19.20	13,412 47
Miscellaneous.—Automobile Service Bureau, reprints, 31.56; B. P. Branham Co., books, 308.01; Civil Service Association Cafeteria, meals, 433.86; Deschambault Garage, repairs, 47.00; Diver Electrotype Co., Ltd., composition, etc., 285.85; Eastern Conference of Motor Vehicles Administration, fees, 25.00; Field, Love & House, inspections, etc., 138.20; Hydro-Electric Power Commission, testing signals, 70.00; H. Kelly, meals, 146.00; King's Printer, 54,238.83; Night Directories, Ltd., listing registrations, etc., 2,819.64; National Safety Council, fees, 20.00; Remington Typewriters, Ltd., inspections, etc., 49.25; Society of Automotive Engineers, fees, 35.00; Sorter Graf Co., desk files, 595.00; L. S. Tarshis & Sons, shearing machine, 45.00; United Typewriter Co., Ltd., repairs, etc., 10.55. Sundries—Canada customs, 137.32; car tickets, 30.00; excise stamps, 25.00; express, 1,320.75; freight, 53.52; newspapers and periodicals, 14.00; telegrams, 159.75; petty disbursements, 15.50	61,054 59
Motor Vehicles Branch	\$181,365.15

MISCELLANEOUS, MOTOR VEHICLES BRANCH

Special Officers for Enforcement of Highway Traffic Act (\$9,124.98)

M. M. McBride	Traffic Supervisor	12 months	3,000 00
J. A. Grant	Senior Traffic Officer	4½ "	824 98
J. Stanley	Inspector	12 "	1,800 00
A. J. Gamble	"	12 "	1,800 00
W. Stockdale	"	12 "	1,700 00

Salaries not provided for (Statutory) (\$3,266.68)

Alfred G. Horey	Senior Clerk	4 months	533 34
James Jackson	" "	4 "	533 34
W. Boughner	Clerk	6 "	700 00
Wm. Keddy	"	6 "	600 00
E. L. Mortimer	"	6 "	412 50
E. E. Secker	"	6 "	487 50

Carried forward 531,978 26

	<i>Brought forward</i>	531,978 26
Enforcement of Motor Vehicles Act (\$69,176.12)		
Temporary Services.—Sundry motor constables		55,694 96
Travelling Expenses.—G. H. Archer, 121.42; E. Bond, 105.21; G. E. Buck, 88.21; L. B. Byles, 73.43; P. Cahill, 74.31; J. A. Casselman, 56.18; J. S. Culp, 62.04; D. H. Darbey, 103.76; A. J. Davies, 119.40; V. H. Detenbeck, 41.26; P. Dowsley, 76.92; R. S. Dukes, 84.17; F. G. Evans, 102.15; A. J. Ferguson, 118.60; W. O. Fink, 101.15; J. H. Foxton, 49.75; A. J. Gamble, 411.16; N. R. Gardner, 92.58; J. A. Grant, 801.33; G. Hallick, 122.28; P. E. Harkness, 78.20; C. Hefferon, 101.75; M. L. Herrington, 119.85; S. A. Hilliard, 91.08; J. Hinchcliffe, 75.59; C. Hood, 53.90; A. E. Hornick, 141.48; H. W. Howell, 87.94; L. G. Howell, 119.62; D. Huffman, 111.96; C. Hunter, 62.03; S. Hunter, 88.82; A. Jackson, 168.15; F. G. Jerome, 120.13; E. Jess, 127.34; H. Jillings, 108.74; J. Kay, 112.26; F. Kirk, 43.47; R. V. Lackner, 55.10; G. Law, 100.50; B. Le Grand, 116.77; H. Lemon, 111.82; R. Lemon, 109.92; T. E. Logan, 109.88; T. G. P. Lucas, 221.51; M. M. McBride, 1,228.45; L. A. McClure, 98.91; G. McQueen, 147.89; A. E. Martin, 105.41; F. J. Montgomery, 94.63; L. A. Montgomery, 160.24; B. C. Moore, 77.25; N. F. Morris, 104.34; J. J. Palmer, 109.34; C. E. Parmenter, 141.26; H. R. Ransom, 94.87; L. O. Rawlins, 90.58; W. A. Reid, 144.77; A. E. Reilly, 124.81; D. H. Rogers, 89.45; J. Rowecliffe, 134.48; C. Russell, 102.23; F. Rymal, 80.45; J. E. Seabrook, 77.07; F. Shaw, 10.82; A. R. Smith, 67.84; E. Spence, 117.35; L. R. Spencer, 142.92; J. Stanley, 102.80; W. Stockdale, 63.00; F. W. Stone, 73.52; H. W. Swain, 87.62; W. F. Thompson, 158.31; J. R. Ward, 96.80; A. Wills, 120.05; H. A. Wilson, 18.62; D. W. Wilson, 98.53	9,807 73	
Serving Summonses, Legal Services and Legal Fees.—Arrell & Arrell, 10.00; R. N. Ball, 70.00; Berkinshaw & Barrett, 29.54; L. J. C. Bull, 35.75; A. G. Davis, 162.00; Douglas, Douglas & Robinson, 437.15; V. J. M. Elderry, 26.00; F. G. Evans, 81.35; Greene, Hill & Hill, 24.41; C. Hawkins, 2.00; F. H. Herman, 891.00; A. Hellyer, 14.10; W. B. Johnston, 24.00; C. J. Seymour, 4.77; Sundry persons, fees, 242.03; J. W. Thomlinson, 11.65; W. M. Wilson, 61.00		2,126 75
Miscellaneous.—Brown's Cycle Co., Ltd., repairs, 50.85; H. L. Byles, repairs, 248.43; A. R. Clarke & Co., Ltd., clothing, 82.00; Crown Tailoring Co., Ltd., cleaning and repairs, 246.50; W. Findlay Co., advertising, 328.06; C. E. Hastings, services, adjusting claims, 108.35; W. Ryan, repairs, 72.90; Toronto Motorcycle & Bicycle Co., repairs, 267.50. Sundries—Canada customs, 89.13; express, 6.31; petty disbursements, 46.65		1,546 68
Automobile Markers and Supplies (\$89,995.94)		
Canadian Colourtype, Ltd., license plates, 43,957.08; General Steel Wares, Ltd., license plates, 42,274.64; Hamilton Herald, advertising, 9.75; Hamilton Spectator, advertising, 7.50; Toronto Daily Star, advertising, 19.50; Toronto Evening Telegram, advertising, 19.50; Toronto Globe, advertising, 19.50; Toronto Mail and Empire, advertising, 19.50. Sundries—freight, 3,668.97		89,995 94
Testing Automobile Headlights (\$75.00)		
Hydro-Electric Power Commission		75 00
Educational Work, Publicity, Advertising, etc. (\$885.71)		
Central Ontario Bus Lines, Ltd., coach hire, 285.00; Granite Club, Ltd., luncheons, delegates to Canadian Good Roads Association Conference, 37.55; delegates to North American Gas Tax Conference, 92.85; A. Kent & Sons, Ltd., badges, 24.24; King Edward Hotel, Ltd., entertainment of delegates, North American Gas Tax Conference, 330.05; North American Gas Tax Conference, fees, 25.00; C. A. Saunders, travelling expenses, 54.05; petty disbursements, 36.97		885 71
Miscellaneous, Motor Vehicles Branch		\$169,257.75
STATUTORY		
Minister's Salary (see page L 4)		1,250 10
Salaries not otherwise provided for (see pages L 8-9)		5,445 84
	<i>Carried forward</i>	698,806 97

Brought forward..... 698,806 97

Provincial Highways Construction (\$13,875,000.00)
7 Geo. V, Chap. 16, Sec. 5)

Residency No. 1.....	1,430,106	61
Residency No. 2.....	1,246,978	84
Residency No. 3.....	802,742	60
Residency No. 4.....	1,584,468	96
Residency No. 5.....	1,246,703	23
Residency No. 6.....	2,586,424	69
Residency No. 7.....	1,144,582	30
Residency No. 8.....	2,020,832	96
Residency No. 9.....	1,014,941	12
Equipment Branch.....	91,030	98
Garage.....	209,192	75
General.....	454,464	32
	<hr/>	
	13,832,469	36
Accountable outstanding, 1929-30.....	52,689	70
	<hr/>	
	13,885,159	06
Less advanced, 1928-29.....	10,159	06
	<hr/>	
	13,875,000	00
Less repayment by counties and suburban areas, sale of material, etc.	3,547,715	81
	<hr/>	
	10,327,284	19

Residency No. 1 (\$1,430,106.61)

From November 1st, 1929, to March 26th, 1930

- Road No. 2—East boundary Kent County to Windsor (Longwoods Road).
- Road No. 3—East boundary Kent County to Maidstone.
- Road No. 7—Sarnia to west boundary Middlesex County.
- Road No. 21—Morpeth to Wyoming to Road No. 7.
- Road No. 22—West boundary Adelaide Township to Watford, to Road No. 7.

From March 26th, 1930, to October 31st, 1930

- Road No. 2—Lambeth to Windsor.
- Road No. 3—Talbotville to Windsor (Ambassador Bridge).
- Road No. 3a—Road No. 3 to Windsor (Tunnel).
- Road No. 7—Sarnia to Road No. 22.
- Road No. 18—Tilbury to Windsor.
- Road No. 21—Morpeth to Wyoming.

ENGINEER, C. K. S. MACDONELL, CHATHAM

Automobile Supplies and Repairs.—Bailey Bros., 129.79; Border Cities Garage, 53.98; Bothwell Manufacturing Co., Ltd., 302.33; E. C. Brisco, Ltd., 83.84; British American Oil Co., Ltd., 67.08; Canadian Oil Companies, Ltd., 304.30; J. E. Cope, 259.85; Copeland Motor Sales Co., 100.06; James Cowan & Co., Ltd., 25.53; Dresden Service Station, 174.19; Bert Earle, 51.56; Eagle Garage, 43.82; Frontier Manufacturing Company of Canada, Ltd., 25.00; Gasco Battery & Brake Service, 245.01; Gemmell's Garage, 70.12; Leo J. Girard, 30.14; S. Chester Glenn, 400.91; Gold Star Service Stations, Ltd., 11.50; Wm. Goold, 201.45; Harvey's Service Station, 321.92; J. D. Hill, 251.70; Imperial Oil, Ltd., 681.62; A. G. Jeffrey & Sons, 35.14; Frank Kendall, 83.11; Lambton Motors, 23.77; Masco Co., Ltd., 12.75; Merritt's Garage, 278.48; Chas. Miller, 85.46; W. H. Mitchell, 67.65; Ray Morningstar, 37.57; John O'Neil, 1,542.63; J. A. Parsons & Sons, 119.87; J. S. Penfound, 253.45; Petrolia Garage, 55.22; C. S. Sheldon, 320.52; Shell Company of Canada, Ltd., 87.62; Starr Stevens, 15.45; Stodgell & Symes Motor Sales, Ltd., 657.28; Supertest Petroleum Corporation, Ltd., 151.38; Thayers, Ltd., 2,278.12; Tourist Garage, 310.56; N. S. Wade, 111.07; C. C. Wakefield & Co., Ltd., 188.55; A. H. Willis, 254.50. Sundries, 49.25.....	10,855	10
Blacksmithing.—Fred Biddell, 28.70; Archibald M. Crawford, 11.35; James V. Dent, 12.99; R. G. Dowding, 11.50; Wm. Ellison, 16.00; Robert O. Hillis, 41.75; F. C. Kimmerly & Son, 11.25; Archibald Park, 299.96; Chas. Scarlett, 43.60; Thos. O. Slidders, 11.00. Sundries, 36.89.....		524 99

Carried forward..... 710,187 06

Brought forward..... 710,187 06

Residency No. 1—Continued

Board of Men.—Brisco Hotel, Chatham, 41.25; Prince Edward Hotel, Windsor, 22.60.....	63 85
Coal.—Geo. A. Carr, 21.00; Sundries, 15.95.....	36 95
Contracts.—Bituminous Spraying & Contracting Co., Order No. 9537, retread, Dresden North, Camden Gore, 1,220.26; Bituminous Spraying & Contracting Co., Order No. 41, surface treatment, Chatham-Maidstone project, 9,196.23; Cadwell Sand & Gravel Co., Ltd., No. 29-100, concrete pavement, Maidstone twp., Windsor-Chatham project, 28,628.63; Cadwell Sand & Gravel Co., Ltd., No. 30-03, concrete pavement and drain bridge, Camden and Camden Gore twps., Thamesville-Dresden project, 82,505.42; Canada Paving & Supply Corporation, Ltd., grading and culverts, Howard twp., Morpeth-Thamesville project, 24,638.67; Canada Paving & Supply Corporation, Ltd., Order No. 154, concrete pavement, Kent County, Chatham-Wallaceburg project, 221,400.65; Chick Contracting Co., Ltd., No. 29-01, concrete pavement, Warwick twp., Warwick-Lambton County Line project, 7,317.30; Chick Contracting Co., Ltd., No. 30-30, concrete pavement, Tilbury West twp., Tilbury-Belle River Road project, 114,390.12; Holdcroft Construction Co., Ltd., No. 30-46, culverts, Maidstone twp., Tilbury-Maidstone project, 5,605.20; McNamara Construction Co., Ltd., No. 29-08, concrete pavement, Oxford twp., Windsor-St. Thomas project, 17,344.95; Richardson Construction Co., Ltd., No. 30-42, grading, Tilbury East and Raleigh twps., Chatham-Maidstone project, 13,011.28; Road-builders, Ltd., Order No. 196, Iona culverts, Dunwich twp., St. Thomas-Leamington project, 2,551.50; Ryan Construction Co., Ltd., No. 28-51, grading, Enniskillen and Plympton twps., Morpeth-Petrolia project, 11,620.98; Ryan Construction Co., Ltd., No. 29-60, concrete bridge, Enniskillen twp., Morpeth-Petrolia project, 8,854.40; Ryan Construction Co., Ltd., Order No. 9870, concrete pavement, Rochester and Essex twp., Windsor-Chatham project, 6,232.62; Ryan Construction Co., Ltd., No. 29-67, concrete pavement, Sandwich East and West twps., Windsor approaches, 54,115.28; Ryan Construction Co., Ltd., No. 30-04, concrete pavement, Plympton and Enniskillen twps., Thamesville-Petrolia project, 125,436.95; Storms Contracting Co., No. 29-14, mixed macadam pavement, Howland twp., Windsor-St. Thomas project, 3,659.70; Waltham and Fuller, No. 29-61, concrete bridge, Warwick twp., Sarnia-London project, 726.83; S. P. West Construction Co., Ltd., No. 30-54, asphaltic concrete, Sandwich West twp., Talbot Road, on Huron Church Line project, 124,619.68.....	863,076 65
Hardware.—H. Harvey, 37.23; E. S. Hubbell & Sons, 132.23; Thos. Meredith & Co., Ltd., 400.50; McKercher & Parker, 16.45; People's Hardware, 52.08; A. J. Silcox, 23.20; W. Walker & Son, Ltd., 224.92; Willard Hardware Co., 1,167.86. Sundries, 17.10.....	2,071 57
Lumber.—Colonial Traders, Ltd., 79.00; Conklin Planing Mills, Ltd., 11.56; F. J. Fox, 18.00; Hadleys, Chatham, Ltd., 4,438.10; A. McKillop & Sons, Ltd., 21.78; O'Brien Lumber Co., Ltd., 287.75; Archibald Park, 56.98; P. G. Piggott Lumber Co., 764.14; Sundries, 15.99.....	5,693 30
Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 196.14; W. G. Almas, rent of paint shop, garage and truck, 459.00; Arco Co., Ltd., paint, 97.47; Art Metropole, surveyors' instruments and repairs, 17.58; D. C. Baird, snow fences, 1,050.00; O. J. Ball, car hire, 85.00; Barrett Company, Ltd., bituminous materials, 7,437.57; Bell Telephone Company of Canada, services, 2,729.33; Benson-Wilcox Electric Co., cable clamps, 107.56; Boeckh Co., Ltd., brushes, 96.00; Border Cities Star, advertising, 13.60; E. E. Boulton, films and prints, 10.55; Ray J. Burke, car hire, 96.00; Burlington Steel Co., Ltd., steel, 1,026.20; C. H. Burnie, installation of signal, 70.30; Bernard Cairns, Ltd., signs, 60.00; Corporation of the Township of Camden, drain assessment, 414.12; N. F. Campbell & Sons, tile, 43.88; Canada Cement Co., Ltd., cement, 202,229.72; Canada Ingot Iron Co., Ltd., culverts and couplers, 4,745.84; Canada Paint Co., Ltd., paint, 83.79; Canada Paving & Supply Co., Ltd., tile, 105.13; Canadian Department Stores, Ltd., turkey red, 40.40; Canadian Engineer, advertising, 16.27; Canadian Inspection & Testing Co., Ltd., inspections, 186.86; Canadian National Railways, freight, 10,973.04; Canadian National Telegraphs, services, 33.44; Canadian Pacific Railway Co., freight, 432.02; miscellaneous, 716.07;	

Carried forward..... 1,581,129 38

Brought forward 1,581,129 38

Residency No. 1—Continued

Miscellaneous—Continued

Canadian Pacific Railway Company's Telegraph, services, 10.46; Canadian Steel Corporation, Ltd., steel, 2,818.17; Township of Caradoc, drain assessment, 90.00; Chatham Daily News, advertising, 10.37; Chatham Gas Co., Ltd., pipe and services, 121.56; Chatham Public Utilities Commission, services, 84.07; Chatham, Wallaceburg & Lake Erie Railway, freight, 39.38; Contract Record & Engineering Review, advertising, 10.10; H. S. Crabtree, Ltd., draughting supplies, 21.56; Crane Limited, pipe, etc., 45.82; S. C. Daniels Co., Ltd., snow fences, 2,240.00; Township of Dawn, drain assessment, 28.00; H. D'Clute, truck hire, 558.00; W. G. Dewhurst, truck hire, 787.50; Dominion Bridge Co., Ltd., structural steel, etc., 748.54; Dominion Wheel & Foundries, Ltd., catch basins, etc., 285.60; J. T. Donald & Co., Ltd., services, 20.49; Dow Chemical Co., dowflake, 635.56; Essex Terminal Railway Co., freight, 57.50; Wilfred Filby, truck hire, 106.99; G. I. Fisher, car hire, 777.00; H. M. Fleming, cement, 19.50; Allan F. Flintoff, car hire, 366.00; Wm. C. Foulds, truck hire, 217.50; Frost Steel and Wire Co., Ltd., fencing, 4,279.72; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 258.64; General Steel Wares, Ltd., 1,470.24; Globe Printing Co., advertising, 14.98; Gosfield Township North, sidewalk and drain assessment, 11.50; Hadleys Chatham Ltd., rent of snow plows and trucks, 1,553.75; Hamilton Bridge Co., Ltd., structural steel, 1,358.00; Hamilton Herald, advertising, 10.82; Hamilton Spectator, Ltd., advertising, 10.01; W. H. Harper, truck hire, 72.00; Geo. Harvey, truck hire, 393.00; Aaron Hill, tile, 82.50; Hill the Mover, services, 106.85; D. A. Hitch, tile, 50.25; Mrs. J. H. Hodder & Sons, tile, 11.55; H. Grey Hodges, rubber boots, 12.00; Holdcroft Construction Co., Ltd., services and material, 200.00; Thos. P. Hooker, truck hire, 18.00; Fred W. Howlett & Sons, Ltd., tile, 169.13; Township of Howard, drain assessment, 1,192.35; Robert W. Hunt Co., Ltd., inspections, 1,018.78; Hydro-Electric Power Commission of Ontario, moving poles, 92.91; Imperial Oil, Ltd., bituminous materials, 15,192.31; Independent Concrete Pipe Co., Ltd., pipe, 4,155.37; Instruments, Ltd., surveyors' instruments, and repairs 38.00; International Harvester Company of Canada, Ltd., machinery and parts, 1,224.00; D. A. Janes, tile, 68.40; King's Printer, office supplies, etc., 16.18; V. O. Knister, truck hire, 520.25; Martin Lefaire, rent of tarpaulin, 15.00; Levy & Westwood Machinery Co., Ltd., machinery and parts, 1,313.40; Lowe Brothers Co., Ltd., paint, 564.44; Mackie Equipment Co., rent of tractors, 260.00; Machine & Tool Manufacturing Co., cutting culverts, 12.00; Municipality of Maidstone, drain assessment, 42.00; Mail and Empire, advertising, 14.99; Eddie Martin, truck hire, 60.62; Massey-Harris Co., Ltd., machinery and parts, 18.42; H. N. Merritt, car hire, 747.00; Metallic Roofing Company of Canada, Ltd., signs and culverts, etc., 11,597.33; Michigan Central Railroad Co., freight, 5,589.30; miscellaneous, 162.83; Milton Hersey, Ontario, Ltd., services, 10.50; Model Incubator Co., snow fences, 2,240.00; Model Tool & Die Works, machinery parts, 42.68; Mohawk Asphalt Heater Co., heaters, 367.50; W. J. Moore, surveying instruments and repairs, 59.75; Fred McCormick, car hire, 114.00; McKeough & Trottier, Ltd., pipe and iron, etc., 72.90; Oil Springs Tile & Cement Co., tile, etc., 16.68; Oldcastle Farmers, mower parts, 17.90; Municipal Corporation of the Township of Orford, drain assessment, 108.00; Archibald Park, cable, etc., 1,635.78; Peckover's, Ltd., signs, 38.00; Pedlar People, Ltd., culverts and couplings, etc., 169.74; J. S. Penfound, attending lanterns, 90.52; Pere Marquette Railway Co., freight, 10,635.92; signal crossings, 524.99; Corporation of the Town of Petrolia, drain assessment, 55.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Township of Plympton, drain assessment, 302.69; Geo. Poag & Son, cement, 504.00; Robt. T. Purves & Co., expansion joints, 196.04; Township of Raleigh, drain assessment, 242.00; John W. Ramsay, car hire, 75.60; Wm. Rennie Co., Ltd., seeds, 237.13; Municipality of the Township of Rochester, drain assessment, 126.24; Alfred Rogers, Ltd., cement, 1,150.00; Ryan Construction Co., Ltd., material and services, 1,248.25; Corporation of the Township of Sandwich South, drain assessment, 163.75; Sandwich South Municipal Telephone System, moving poles, 219.50; Township Sandwich West, snow removal, 76.00; Sarnia Fence Co., Ltd., fencing, 10,249.35; Sawyer-Massey, Ltd., machinery and parts, 58.00; Sherman & Hubbell, pipe, 732.00; Jas. W. Shipley, truck hire, 372.00; Malcolm Sinclair Co., Ltd., paint, 271.60; James Slater, rent of barn, 195.00; N. Slater Co., Ltd., eye-bolts, 98.00; Standard Paint & Varnish Co., Ltd., paint, 245.00; Steel Company of Canada, Ltd., steel, 3,963.47; Storms Contracting Co., Ltd., asphalt and demurrage, 248.79; Gordon James Summers, car hire, 486.00; W. Sunderland, truck hire,

Carried forward 1,581,129 38

Brought forward.....1,581,129 38

Residency No. 1—Continued

Miscellaneous—Continued

87.00; Sundry Registry Fees, services, 45.84; Wm. Sutherland, truck hire, 471.00; Thompson & Smith, machinery parts, 164.49; Township of Tilbury East, drain assessment, 175.80; Township of Tilbury North, drain assessment, 20.10; Tokheim Oil Tank and Pump Co., traffic signal, 251.95; Truscon Steel Company of Canada, Ltd., steel, 11,271.06; W. B. Tuite, truck hire, 15.00; Union Natural Gas Company of Canada, Ltd., office rent, 460.80; United Typewriter Co., Ltd., supplies and inspections, 11.25; H. T. Vance, truck hire, 429.00; Township of Warwick, drain assessment, 16.00; S. P. West Construction, Ltd., wire, 40.25; Chas. White, garage rent, 25.00; Whittemore Publications, Ltd., advertising, 10.11; Leo. Wildgen, car hire, 66.00; G. I. Williams, truck hire, 81.00; Ormie Williston, truck hire, 10.50; Joseph Wolfe, truck hire, 30.00; Municipality of Wyoming, drain assessment, 60.00. Sundries, 115.82..... 349,209 42

Pay Lists.—Wages of men..... 134,686 10

Purchase of Property, Right-of-Way.—Camden Gore twp., Samuel J. Carroll, 88.50; Dunwich twp., E. W. McLaughlin, 20.00; Frank M. Silcox, 100.00; Enniskillen twp., Andrew Maitland, 50.00; Thomas Montgomery, 71.00; Allan McDonald, 101.00; W. C. Sheppard, 316.00; Howard twp., Lawson Barclay, 1,600.00; Johnathan Buller, 70.70; J. W. Cudmore, 1,500.00; David M. Fysh, 1,525.00; Mrs. Jane Gadd, 527.80; Thos. E. Martin, 2,600.00; Mary Maude O'Connor, 1,500.00; E. C. McGeachy, 202.00; Mosa twp., Mr. and Mrs. W. Henderson, 50.00; Raleigh twp., J. E. and Isabell Douglas, A. A. Smith and J. W. and C. K. Sales, mortgagees, 675.00; John Sherman Story, 1,163.24; Sandwich East twp., Nazaire Lassaline, 260.00; Sandwich South twp., R. Barrett, 633.40; Henry Dumoushelle, 546.25; Moise and Celeme Laforet, 337.60; Mary Hurley, 679.60; John McAuliffe, 50.00; A. McCann, 50.00; M. H. and Alberta Sexton, 100.00; Ward Estate, 100.00; Dolly Baker Webb, 412.60; Ed. Seaton, 50.00; Tilbury East twp., Geo. Hulmes, 5,646.00; Leo. Sauligny, 150.00; Peter Simard, 2,436.00; Tilbury North twp., W. J. Ainslie, 90.30; Mrs. F. Barnais, 51.10; W. R. Bradley, 30.00; Alphonse Caza, 149.30; E. Deamarais, 54.40; Achille Gagnier, 67.00; Louise Gagnier, 121.40; Marie L. Gagnier, 117.10; Emma Duquette, 48.00; J. V. Laliberte, 102.00; E. D. Lanouse, Secretary-Treasurer, School Section, No. 2, 10.00; Remy Lanue, 13.00; Joseph Lefebre, 31.60; Hector Levasseur, 32.50; J. Levassuer, 47.90; Anna Laverque, 242.30; E. Levassuer, 22.40; D. Maillaiux, 104.40; Emille Maillaiux, 71.60; O. F. Maillaiux, 55.00; Frank Marchand, 91.30; J. F. Marchand, 56.00; Frank Maillaiux, 91.40; William Nussey, 181.10; W. W. Palmer, 106.10; Virginie Oriet, 178.00; Alfred Pinsonneault, 43.20; Delina Quellette, 48.00; Mrs. E. Quellette, 128.00; Aldric Quenneville, 1,121.00; Joe Reaume, 60.10; Josephine Waillany, 61.90; Warwick twp., John Leggate, 550.00. Sundries, 11.90..... 27,800 99

Property, Miscellaneous.—Richard Barrett, Sandwich South twp., trees, 60.00; A. E. Bawtinheimer, Southwold twp., damages and trees, 225.00; Mrs. F. Bornais, Tilbury North twp., trees, 10.00; O. J. Glenn, Mosa twp., earth, 150.00; John Harrison, Sarnia twp., trees, 30.00; A. R. Knight, Sandwich West twp., damages, 75.00; Alex. Lassaline, Sandwich East twp., damages to crop, 25.00; Geo. B. Langford, Camden twp., removal of buildings, 25.00; M. A. Mayhew, Camden twp., borrow pit, 225.00; Thos. McKenna, Plympton twp., borrow pit, 80.00; Wm. Nussy, Tilbury North twp., borrow pit, 15.30; M. Warner & Son, Sandwich West twp., moving main building, 300.00; Western Racing Association, Ltd., Sandwich West twp., moving buildings, 100.00; Alex. Westgate, Warwick twp., borrow pit, 50.00. Sundries, 5.00..... 1,375 30

Stone, Gravel and Screenings.—Warren E. Balls, 21.00; Canada Crushed Stone Corporation, Ltd., 1,163.11; Canada Paving and Supply Corporation, Ltd., 16.00; Consolidated Sand & Gravel, Ltd., 14,873.83; Walter Doey, 250.00; Gordon Crushed Stone Co., Ltd., 6,111.98; Hadleys Chatham Ltd., 3,209.93; Hagersville Contracting Co., Ltd., 682.36; Hagersville Quarries, Ltd., 909.76; Innerkip Quarries, Ltd., 306.52; D. G. MacDiarmid, 56.25; Loftus McLean, 20.60; Theodore Phelps, 24.00; Sherman & Hubbell, 662.69. Sundries, 8.00..... 28,316 03

Travelling Expenses and Disbursements.—Geo. Adkins, 100.50; Wm. G. Almas, 294.21; Thos. Appleyard, 442.45; Earl E. Austin, 28.20; Moultrie Ball, 135.80; C. Boose, 34.30; Fred. S. Brien, 19.00; M. C. Britt, 41.25; Ray J. Burke, 38.80;

Carried forward.....2,122,517 22

Brought forward.....2,122,517 22

Residency No. 1—Continued

Travelling Expenses and Disbursements—Continued

James Calder, 35.95; Harold Carter, 65.85; Allan Flintoff, 605.77; Walter L. Fraser, 668 32; Logan V. Gallagher, 33.75; Wm. Garrod, 35.40; Joseph Gibbons, 28.35; C. R. Kendall, 134.10; W. E. Kime, 45.30; T. A. Low, 45.60; C. K. S. MacDonell, 834.60; H. N. Merritt, 253.90; H. J. Moore, 15.55; R. M. Nicholson, 83.15; R. M. Perkins, 57.50; Gerald Poisson, 139.00; L. Sandey, 335.19; M. H. Sher, 389.47; Jack Smith, 28.65; Ellsworth Sullivan, 22.90; Gordon Summers, 244.75; Norman Summers, 77.00; W. Sutherland, 35.15; Fred. Walters, 309.90; Fred Watson, 115.10; Jack Wellington, 50.30; H. C. Williams, 517.60; W. H. Williams, 30.30. Sundries, 23.45..... 6,396 36

Residency No. 2 (\$1,246,978.84)

From November 1st, 1929, to March 26th, 1930

- Road No. 2—London to Paris.
- Road No. 2—London to west boundary Middlesex County (Longwoods Road).
- Road No. 3—St. Thomas to west boundary Elgin County (Talbot Road).
- Road No. 3—St. Thomas to Simcoe.
- Road No. 4—Lambeth to Talbotville.
- Road No. 4—London to Elginfield.
- Road No. 7—Elginfield to west boundary Middlesex County.
- Road No. 22—Road No. 4 to west boundary Adelaide Township.
- Road No. 24—Paris to north boundary Dumfries South Township.

From March 26th, 1930, to October 31st, 1930

- Road No. 2—Lambeth to Brantford.
- Road No. 3—Talbotville to Simcoe.
- Road No. 4—Port Stanley to Clinton.
- Road No. 7—Junction of Road No. 22 to Stratford.
- Road No. 19—Tillsonburg to Ingersoll.
- Road No. 22—Road No. 7 to Road No. 4.
- Road No. 24—Brantford to Simcoe.

ENGINEER, H. E. MACPHERSON, LONDON

Automobile Supplies and Repairs.—Beachville Garage, 550.84; Burgess & Shipway, 46.84; Campbell Bros., garage, 12.35; Cities Service Oil Co., Ltd., 48.15; E. J. Devlin, 49.64; Sandy Elliot, 50.85; Ford Garage, Delhi, 466.07; Graham & Harper, 15.31; F. Grummett, 14.52; Hindley Garage, 494.50; Imperial Oil, Ltd., 1,851.52; William H. Kennedy, 21.72; F. E. Kestle, 15.60; G. E. Lucky, 19.44; Mann Bros., 113.39; Martin & Poyntz, 10.79; W. J. McFalls & Son, 11.39; Nediger's Garage, 12.38; A. B. Nichols, 47.75; J. A. Parsons & Sons, 779.14; A. S. Pedlar, 15.15; E. G. Ponsford, 24.12; Harold C. Ramsay, 77.79; P. Shaver, 21.29; Victor Snell, 32.24; J. E. Stedelbauer, 20.44; W. Sturdevant, 32.45; Supertest Petroleum Corporation, Ltd., 441.42; Tench Bros., 53.65; Traquair & Lindenfield, 16.09; Universal Ignition & Battery Co., 60.97; Wetmon's Service Station, 19.23; W. H. Youngs, 14.00. Sundries—114.63..... 5,575 66

Blacksmithing.—M. Cowper, 14.55; R. J. Henderson, 65.50; William Lewis, 12.00; J. C. Reid, 38.05; Sundries, 33.31..... 163 41

Bonus for Wire Fencing.—W. T. Hawken, Adelaide Township..... 18 00

Coal.—Barrett & Nicholson, 23.72; Beachville Co-Operative, 40.50; E. Davis, 53.45; J. B. Jackson, 34.89; D. A. Janes, 14.25; Lucan Milling Co., Ltd., 117.52; W. McMurray, 69.80; J. G. Orchards & Sons, 58.15; B. C. Turville, 24.45; Wm. Woolatt & Sons, Ltd., 12.15..... 448 88

Contracts.—Boss & Brazier Construction Co., Ltd., No. 30-01, earth excavation, Osborne and Hay twps., Exeter-Kippen project, 113,469.58; W. G. Campbell, No. 30-66, grading and culverts, Oxford West and Dereham twps., Ingersoll-Tillsonburg project, 3,735.00; Campbell & Lovelle, No. 29-105, concrete structure, Biddulph twp., Elginfield-Clinton project, 25,686.63; Coulatti Bros., No. 30-63, grading and culverts, Westminster and Yarmouth twps., St. Thomas-Port Stanley project, 11,531.70; Curran & Briggs, Ltd., No. 30-34; concrete pavement, Biddulph and McGillivray twps., Elginfield-Clinton project, 64,600.38; Gaffney

Carried forward.....2,135,119 53

Brought forward 2,135,119 53

Residency No. 2—Continued

Contracts—Continued

& Ward, No. 29-82, culverts, Biddulph twp., Elginfield-Clinton project, 5,319.53; Hemming & Co., No. 29-96, Ailsa Craig Bridge, Williams East twp., Stratford-Sarnia project, 2,956.50; Holdcroft Construction Co., Ltd., No. 29-34, concrete bridge, Lambeth twp., Lambeth-Maidstone project, 2,417.85; Holdcroft Construction Co., Ltd., No. 29-62, concrete bridge, Southwold twp., St. Thomas-London project, 15,243.18; Holdcroft Construction Co., Ltd., No. 29-83; culverts, Windham and Middleton twps., St. Thomas-Niagara Falls project, 1,634.27; Johnson Bros., Ltd., No. 29-38, concrete pavement, Adelaide twp., London-Sarnia project, 42,954.02; Johnson Bros., Ltd., No. 28-76, grading and culverts, Adelaide twp., London-Sarnia project, 6,665.28; Kett Bros., No. 29-76, traffic bound macadam, Downie twp., Stratford-Sarnia project, 13,202.84; W. W. King, No. 30-33, concrete pavement, Charlotteville and Windham twps., St. Thomas-Niagara Falls project, 6,908.67; King Paving Co., Ltd., No. 99, Dumfries South twp., Brantford-Simcoe project, 63,515.00; R. H. Mason, No. 29-55, grading, London twp., London-Sarnia project, 1,996.48; Merlo, Merlo and Ray, No. 30-17, macadam pavement, Dereham twp., Ingersoll-Tillsonburg, project, 100,076.95; James Mitchell, No. 28-107, concrete structure, Lobo and London twps., London-Sarnia project, 1,982.87; McNamara Construction Co., Ltd., No. 28-65, concrete pavement, Aldborough twp., St. Thomas-Leamington project, 1,832.25; Towland Construction Co., Ltd., No. 157, concrete pavement, Middlesex County, Newbury-Wardsville project, 20,372.92; Towland Construction Co., Ltd., No. 156, concrete pavement, Middlesex County, Glencoe-Strathburn project, 19,735.43; Towland Construction Co., Ltd., No. 30-29, concrete pavement, London twp., London-Sarnia project, 33,291.00; United States Fidelity Guaranty Co., No. 29-96, concrete and earth excavation, Ailsa Craig Bridge, Williams East twp., Stratford-Sarnia project, 5,013.86; Jas. A. Vance, No. 29-94, concrete bridge at Masonville, London twp., London-Sarnia project, 3,962.64	568,104 83
Hardware.—J. A. Brownlee, 36.27; Cowan Hardware, Ltd., 11.59; Davey Hardware Co., Ltd., 19.98; Geo. M. Faulds, 10.92; A. F. Freeborn, 11.25; E. Harris, 12.65; Hart's Hardware, 11.06; G. A. Hawkins, 19.71; J. Hazen, 19.97; Hobb's Hardware Co., Ltd., 61.26; Jos. Hodgins & Sons, 12.24; D. H. Howden & Co., Ltd., 453.72; Lambeth Farmers Co-Operative Co., Ltd., 72.51; London Hardware & Electrical Co., Ltd., 48.78; McKercher & Parker, 30.67; McKillop & Ferguson, 38.32; Fred J. McLeod, 12.32; Oliver Bros., 11.10; R. E. Ovens, 17.03; R. E. Owen, 31.05; B. O. Parker & Co., 12.26; E. I. Torrens, 136.35; W. Walker & Son, Ltd., 12.21. Sundries, 47.54	1,150 76
Lumber.—Ailsa Craig Farmer's Co-Operative Association, Ltd., 16.00; Barrett & Young, 75.00; Jas. R. Bogue, 139.10; Ella M. Burwell, 70.79; R. W. Dickie, 69.20; H. Fonger, 175.00; William Gerry & Sons, 195.32; Green Lumber Co., Ltd., 39.00; Isaac Jackson, 25.54; Geo. N. Kernohan Lumber Co., Ltd., 529.04; Laidlaw, Belton Lumber Co., Ltd., 357.00; H. B. Langford, 13.44; Longfield Bros., 904.16; R. W. Nicholson, 17.50; Robert Quance Co., Ltd., 132.24; Ross-Taylor Co., Ltd., 107.25; Stony Lake Hotels, Ltd., 526.80; B. C. Turville, 17.35; Winlaw Co., Ltd., 23.55. Sundries, 8.64	3,441 92
Miscellaneous.—Township of Adelaide, drain assessment, 260.70; Adelaide Telephone Co., Ltd., moving poles, 91.90; Township of Aldborough, drain assessment, 10.10; E. C. Arnold, garage rent, 15.00; Art Metropole, surveyors' instruments and repairs, 45.80; J. H. Back & Co., blueprints, 38.87; H. C. Baird, Son & Co., Ltd., supplies and repairs, 10.45; Barrett Co., Ltd., bituminous materials, 4,516.40; M. C. Beecroft, truck hire, 22.50; Bell Telephone Company of Canada, services, 988.92; Benson-Wilcox Electric Co., cable clamps, 294.87; Bethlehem Steel Export Corporation, steel, 2,241.86; Township of Biddulph, drain assessment, 31.62; Robt. Black, truck hire, 42.00; Bloomsburg Baptist Church, storage, 10.00; Boeckh Co., Ltd., brushes, 72.00; J. R. Bogue, lighting shop, 28.28; Border Cities Star, advertising, 10.82; Brantford Expositor, advertising, 25.92; Jack Branton, tile, 35.00; Burlington Steel Co., Ltd., steel, 1,562.00; Bernard Cairns, Ltd., signs, 40.00; Canada Cement Co., Ltd., cement, 68,718.50; Canada Colors & Chemicals, Ltd., calcium chloride, 1,093.60; Canada Ingot Iron Co., Ltd., culverts and couplers, 3,554.59; Canada Paint Co., Ltd., paint, 231.52; Canada Wire & Cable Co., Ltd., cable and clips, 388.45; Canada Wire &	

Carried forward 2,707,817 04

Brought forward 2,707,817 04

Residency No. 2—Continued

Miscellaneous—Continued

Iron Goods Co., cable and clips, 40.99; Canadian Engineer, advertising, 41.97; Canadian Fairbanks-Morse Co., Ltd., scales, etc., 15.85; Canadian Industries, Ltd., explosives and calcium chloride, 127.97; Canadian Inspection & Testing Co., Ltd., inspections, 297.48; Canadian Laboratory Supplies, Ltd., thermometers, 55.83; Canadian National Railways, freight, 12,776.55; miscellaneous, 638.56; Canadian National Telegraphs, services, 27.29; Canadian Pacific Railway Co., freight, 823.56; miscellaneous, 200.00; Canadian Steel Corporation, Ltd., steel, 3,180.16; Geo. Chambers, truck hire, 96.00; Chatham Daily News, advertising, 10.37; T. Coates, truck hire, 706.40; Cochrane Foundry & Machine Works, machinery repairs, 58.53; Contract Record & Engineering Review, advertising, 48.10; J. A. Coombs, car hire, 390.00; Copp Builders Supply Co., Ltd., cement, 28.70; Corman Engineering Co., screens, 12.50; C. C. Cornell, truck hire, 3,875.00; H. Coursey, truck hire, 423.00; E. E. Craddock, truck hire, 948.00; Crane, Ltd., pipe, etc., 62.72; Daily Commercial News, advertising, 36.08; Rufus Dalton, cement and truck hire, 38.10; S. C. Daniels Co., Ltd., snow fences, 1,960.00; Albert Deller & Son, tile, 135.00; Dennisteel, Ltd., bolts, 26.73; Arthur R. Dick, truck hire, 442.50; R. Dick, truck hire, 82.50; Dominion Bridge Co., Ltd., structural steel, etc., 122.00; Dominion Paint Works, Ltd., paint, 236.18; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 454.50; Dominion Wire Rope Co., Ltd., cable 292.26; J. T. Donald & Co., Ltd., services, 49.75; William Dorland, truck hire, 1,185.50; Dow Chemical Co., dowflake, 1,728.07; A. Evans, Jr., car hire, 27.00; Epps Transport, rent of snow plows, 72.00; Wm. C. Faulds, truck hire, 333.50; Fingal Telephone Co., Ltd., moving poles, 44.50; Flintkote Roads, Ltd., colas, 6,058.75; Fournier Van & Storage, Ltd., services, 175.00; Wm. Foulds, truck hire, 406.00; Frost Steel & Wire Co., Ltd., fencing, 4,086.07; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 97.40; General Steel Wares, Ltd., signs, etc., 907.92; George Gibb, car hire, 144.00; P. R. Gillette, truck hire, 1,561.50; Globe Printing Co., advertising, 71.98; B. Greening Wire Co., Ltd., cable and clips, 1,013.76; J. R. Gunning, truck hire, 926.50; Hamilton Bridge Co., Ltd., structural steel, 14,065.61; Hamilton Herald, advertising, 39.32; Hamilton Spectator, advertising, 32.51; R. Hardie, truck hire, 972.00; Wm. Harvey, 223.38; W. E. Hayes, truck hire, 192.50; Township of Hay, drain assessment, 37.80; Hay Stationery Co., Ltd., office supplies, 45.26; Miss M. J. Hedley, garage rent, 25.00; A. Hepburn, truck hire, 293.30; O. A. Hepburn & Son, truck hire, 571.00; Hindley's Garage, truck hire, 249.00; T. Hitch, tile, 44.70; Geo. Hobbs, storage, 45.00; Holdcroft Construction Co., Ltd., services and materials, 458.98; Mrs. J. H. Holden & Son, cement, 58.03; Hollier & Son, cement, 227.52; W. Hustable, truck hire, 57.00; Robert W. Hunt Co., Ltd., inspections, 1,243.68; Hydro-Electric Power Commission of Ontario, services, 10.16; moving poles, 873.73; Imperial Oil, Ltd., bituminous materials, 38,977.52; Independent Concrete Pipe Co., Ltd., pipe, 3,211.32; Instruments, Ltd., surveying instruments and repairs, 26.30; International Harvester Company of Canada, Ltd., machinery and parts, 419.16; D. A. Janes, tile, 105.02; C. E. Jarmain, garage rent, 120.00; Johnson Bros. Co., Ltd., services and material, 126.47; Wm. Kennedy, truck hire, 37.50; Lake Erie & Northern Railway Co., freight, 175.46; N. Lanktree & Son, machinery parts, 10.82; Law Construction Co., Ltd., material and services, 50.02; S. F. Lawrason & Co., Ltd., calcium chloride, 1,541.20; E. Leonard & Sons, Ltd., steel plate, etc., 25.00; Levy & Westwood Machinery Co., machinery and parts, 300.00; London Bolt & Hinge Works, bolts, etc., 74.33; London Paint Service, Ltd., paints and materials, 32.15; London Rolling Mill Co., Ltd., steel and iron bars, 1,121.76; London Structural Steel Co., Ltd., structural steel, 11,039.81; Lowe Brothers Co., Ltd., paint, 607.68; Mackie Equipment Co., rent of tractors, 2,574.38; A. MacPherson, car hire, 189.00; D. B. MacPherson, truck hire, 43.75; Hugh MacVicar, truck hire, 39.00; Mail and Empire, advertising, 71.99; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 11,921.80; Michigan Central Railroad Co., freight, 13,010.46; miscellaneous, 10.00; E. W. G. Moore, office rent, 780.00; W. J. Moore, 50.35; Municipal Road Spraying & Oiling Co., Ltd., material and services, 115.50; John Munger, truck hire, 353.30; H. McFalls, truck hire, 837.00; J. A. McLandress, cement, 73.75; C. Norsworthy Co., Ltd., pipe, etc., 70.60; Ontario Amiesite, Ltd., amiesite, 4,514.46; Ontario Farmers' Drainage Co., Ltd., excavation and tile, 1,250.92; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 948.94; Oxford North twp., drain assessment, 24.16; Peckover's, Ltd., signs, etc., 11.50; Pedlar People, Ltd., culverts and couplings, etc., 3,206.13; Pere Marquette Railway Co., freight, 157.50; H. G. Pettit, truck hire, 585.00;

Carried forward 2,707,817 04

Brought forward 2,707,817 04

Residency No. 2—Continued

Miscellaneous—Continued

N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Thos. Pocklington Co., refill, tape, etc., 32.50; G. Plumb, truck hire, 50.00; Port Rowan Brick & Tile Co., tile, 22.33; Russell Prong, truck hire, 40.00; Ross Prouse, truck hire, 216.00; Robt. T. Purves & Co., expansion joints, 12.77; J. Frank Raw Co., Ltd., surveying and draughting supplies, 50.96; Remington Typewriters, Ltd., inspections, 14.00; Wm. Rennie Co., Ltd., seeds, 201.15; Alfred Rogers, Ltd., cement, 140,769.10; John E. Russell, rent of hydraulic jack, 102.00; Ryan Construction Co., Ltd., material and services, 738.67; E. R. Seabrook & Co., bolts, etc., 11.70; Sherwin-Williams Company of Canada, Ltd., paint, 184.49; F. Sibbick, truck hire, 159.50; Town of Simcoe, maintenance of detour, 325.66; N. Slater Co., Ltd., eye-bolts, 24.50; R. H. Smith, garage rent, 65.00; Standard Paint & Varnish Co., Ltd., paint, 230.30; Steel Company of Canada, Ltd., steel, 2,169.74; Chas. Stephen, truck hire, 118.50; Sundry Registry Fees, 119.97; W. A. Sutherland, tile, 27.63; R. Thomas, truck hire, 15.00; W. B. Thompson, services and damages, 250.00; Toronto, Hamilton & Buffalo Railway Co., freight, 26.00; Truscon Steel Company of Canada, Ltd., steel, 2,599.05; Township of Usborne, drain assessment, 37.80; James Vance, material and services, 404.80; Asa Walker, truck hire, 256.50; J. E. Wainwright, truck hire, 3,542.05; Whittemore Publications, Ltd., advertising, 35.10; C. Wilson, tile drainage, Village of Thamesford, 1,232.30; Roy G. Wilson, truck hire, 1,592.00; Wm. Wollatt & Sons, Ltd., pipe, 147.18; H. B. Zavitz, car hire, 201.00. Sundries, 138.38	406,772 18
Pay Lists.—Wages of Men	155,643 58
Purchase of Property, Right-of-Way.—Biddulph twp., Wm. Abbott, 10.00; Frank Hardy, 73.50; Brantford twp., Wm. T. Johnson, 2,800.00; St. Joseph's Roman Catholic Cemetery, Rev. T. L. Ferguson, 500.00; Margaret A. Patterson, 100.00; Ellen Starr, 1,700.00; G. A. Traut, 50.00; Jos. M. and Vernon Vanotter, 200.00; Burford twp., Wendall Hutchinson, 18.00; Caradoc twp., Edmund Plaxton, 75.00; Geo. Scott, 50.50; Frank Langan and Morley Lewis, 75.00; Mary Taylor, 150.00; Scobie Thompson, 50.60; Southwold twp., Amy Alldritt, 40.00; Irene and W. F. Keenay, 99.00; J. R. Moodie, 100.00; C. H. Overhalt, 80.00; Wm. Todd, 40.00; Townsend twp., Maude Callver, 2,500.00; Mrs. Minnie Cotton, 175.00; Town of Waterford, Orange Hall, Lodge, 1,100.00; C. I. Osborne, 2,000.00; Windham twp., G. C. Muirdock, 2,000.00; Yarmouth twp., Michigan Central Railroad, 52.70; John C. Rychman, 30.00; Sundries, 3.00	14,072 30
Property, Miscellaneous.—P. E. Butler, Biddulph twp., borrow pit, 65.25; W. G. Connolly, Warwick twp., damages, 150.00; Wm. H. Elliott, Yarmouth twp., damages, 250.00; A. J. Goodale, Windham twp., moving building, 25.00; Mrs. W. A. Helsdon, Middleton twp., trees, 45.00; Mrs. Grace Morton, McGillivray twp., gravel pit, 1,000.00; Jas. H. Paton, Biddulph twp., stock piling, 50.00; S. S. Robinson, Williams East twp., trees, 50.00; Chester Ryan, London twp., land for storage, 25.00	1,660 25
Stone, Gravel and Screenings.—American Cyanamid Co., 550.50; Jack Branton, 394.50; Wm. Brayford, 15.75; E. Buttery, 72.50; Canada Crushed Stone Corporation, Ltd., 3,680.49; Canada Gypsum & Alabastine, Ltd., 54.40; Canadian National Railways, 30.00; Swanson Chambers, 259.55; Consolidated Sand & Gravel, Ltd., 23,547.17; E. Cutler, 15.00; Clifford Gillard, 31.66; Gordon Crushed Stone Co., Ltd., 10,613.43; Gypsum Lime & Alabastine, Canada, Ltd., 32.31; Hagarville Quarries, Ltd., 12,813.44; A. Hepburn, 60.00; O. A. Hepburn & Son, 2,028.00; Ross Herrington, 66.25; Leopold Hodgins, 33.00; Holdcroft Construction Co., Ltd., 222.75; Innerkip Quarries, Ltd., 26,697.72; S. Kerton, 12.50; Corporation of the City of London, 190.54; Fred Lowes, 1,009.85; Mrs. J. H. Marshall, 294.92; Michigan Central Railroad Co., 10.00; Andrew Morton, 771.00; Peter McCormick, 116.00; M. G. McLaws, 268.17; Loftus McLean, 30.85; Ontario Rock Co., Ltd., 387.45; Queenston Quarries, Ltd., 293.73; R. Skinner, 107.58; R. Springett, 31.34; Edgar M. Zavitz, 20.00; Harold Zavitz, 49.00. Sundries, 7.25	84,818 60
Travelling Expenses and Disbursements.—L. M. Clayton, 210.25; J. A. Coombs, 252.94; John Donohue, 61.60; A. Evans, Jr., 278.00; A. Evans, Sr., 195.99; J. C. Fletcher, 23.95; Jas. H. Garlick, 185.90; George Gibb, 146.54; H. G. Godbolt, 10.65; J. R. Gunning, 22.50; O. Hardy, 164.50; D. Hayball, 24.00;	

Carried forward 3,370,783 95

Brought forward.....3,370,783 95

Residency No. 2—Continued

Travelling Expenses and Disbursements—Continued

A. H. Henderson, 32.70; J. F. Hockin, 112.00; G. U. Howell, 339.30; G. M. Hubbell, 200.15; G. C. Jarrott, 11.70; Wesley J. Lachey, 46.00; J. A. K. Lemon, 136.25; A. MacPherson, 62.99; H. E. MacPherson, 367.15; M. C. McLean, 244.70; G. Nantel, 45.75; G. D. Prudhomme, 75.25; I. C. Raspberry, 237.35; Robert C. Rider, 169.45; R. K. Saunders, 30.26; James Seed, 17.55; L. A. Smallwood, 220.36; W. F. Smith, 101.95; R. L. Smyth, 255.50; A. G. Vining, 244.50; W. B. Wing, 200.25; Hayes Youmans, 113.81; H. B. Zavitz, 221.00. Sundries, 45.73..... 5,108 47

Residency No. 3 (\$802,742.60)

From November 1st, 1929, to March 26th, 1930

- Road No. 4—Elginfield to Clinton.
- Road No. 4a—Walkerton to east boundary Brant Township.
- Road No. 7—West boundary Guelph Township to Elginfield.
- Road No. 8—Stratford to Goderich.
- Road No. 8—Kitchener to west boundary Beverley Township.
- Road No. 9—Northeast limit Perth County to Kincardine.
- Road No. 23—Mitchell to Teviotdale.
- Road No. 24—South boundary Dumfries North Township to east boundary Waterloo Township.

From March 26th, 1930, to October 31st, 1930

- Road No. 5—Road No. 24 to Paris.
- Road No. 6—Clappison's Corners to Arthur.
- Road No. 7—Stratford to Road No. 10, north of Brampton.
- Road No. 8—Road No. 5 to Kitchener.
- Road No. 8—Stratford to Goderich.
- Road No. 9—Arthur to Orangeville.
- Road No. 10—Road No. 7, north of Brampton to Orangeville.
- Road No. 23—Mitchell to Listowel.
- Road No. 24—Guelph South to Road No. 5 (east).
Paris to Galt.

ENGINEER, S. A. CUMMIFORD, STRATFORD

Automobile Supplies and Repairs.—W. J. Cain, 40.30; Canadian Oil Companies, Ltd., 315.27; Central Service Station, Galt, 104.62; Commercial Garage, 13.50; Excelsior Service Station, 12.50; Gingrich Bros. Garage, 13.93; Hutchinson Bros., 101.42; Imperial Oil, Ltd., 3,344.04; R. A. Innes, 1,481.56; Litt's Garage, 218.30; O. Maxwell, 29.77; Morrision Garage, 164.63; T. J. McCloskey, 133.95; L. M. McHardy, 12.04; J. A. McMillan, 57.13; J. H. McNally, 445.14; People's Fuel Co., Ltd., 137.10; Sculthorpe's Garage, 101.92; Smith's Machine Shop, 10.00; W. S. Stucky, 71.75; Wenzel's Service Station, 56.94; Wood's Service Station, 121.70. Sundries, 45.90..... 7,033 41

Blacksmithing.—F. W. Bainton, 39.15; J. Bowman, 14.45; Geo. Forwell, 30.09; John Lobsinger, 34.63; W. Moore, 30.25; J. C. Philip, 24.50; James Rennie, 35.67; Thos. Sandy, 66.70; Stephen Scharback, 12.20; Neil Smith, 46.33; Jas. Sutherland, 15.30; Ben Wyse, 30.60. Sundries, 34.63..... 414 50

Board of Men.—Commercial Hotel, Grand Valley, 35.00; Iroquois Hotel, Galt, 370.00..... 405 00

Bonus for Wire Fencing.—Jacob Becker, Carrick twp., 15.60; Norman Graham, Wallace twp., 55.80..... 71 40

Coal.—J. C. Baker & Son, 23.20; Cornish Coal Co., 15.50; John Flynn, 33.97; W. A. Gallagher, 30.95; Galt Fuel & Supply Co., 148.05; Wm. Hogg Coal Co., Ltd., 35.10; Roy Honsberger, 78.80; John Howes & Sons, Ltd., 41.48; A. Hunsberger, 23.72; Kemp Coal Co., 127.66; J. A. McFarlane, 33.60; Geo. Schrader, 90.90; Alex. A. Watt, 37.00..... 719 93

Carried forward.....3,384,536 66

Brought forward 3,384,536 66

Residency No. 3—Continued

Contracts.—Avery Shipp Construction Co., Ltd., No. 28-84, concrete culverts, Stanley and Tuckersmith twps., Elginfield-Clinton project, 228.26; Bergman Construction Co., Ltd., No. 29-03, concrete pavement, Carrick and Brant twps., Arthur-Kincardine project, 19,876.03; Chas. V. Billie, No. 30-41, grading and culverts, Garafraxa and Amaranth twps., Arthur-Orangeville project, 42,660.90; Boss & Brazier Construction Co., Ltd., No. 29-40; concrete pavement, Tucker-smith twp., Clinton-Kippen project, 5,188.61; Cadwell Sand & Gravel Co., Ltd., No. 29-41, concrete pavement, Minto twp., Arthur-Kincardine project, 4,147.11; Campbell & Lavelle, No. 29-105, concrete structures, Biddulph twp., Elginfield-Clinton project, 7,581.19; Corner & Sheardown, No. 29-26, grading, Dumfries South twp., Galt-Paris project, 17,323.42; Corner & Sheardown, No. 29-54, grading, Dumfries South twp., Galt-Paris project, 27,671.09; Denstead & Yundt, No. 29-53, grading, Elma twp., Mitchell-Teviotdale project, 19,367.91; Gaffney & Ward, No. 29-66, concrete culverts, Wallace twp., Mitchell-Teviotdale project, 4,034.75; Gaffney & Ward, No. 29-82; culverts, Biddulph and Usborne twps., Elginfield-Clinton project, 3,944.61; Goldie Construction Co., Ltd., No. 9866, repairs to Freeport Bridge, Waterloo twp., Stratford-Kitchener project, 1,411.41; W. H. Harvey & Son, No. 30-49, concrete pavement, Logan twp., Mitchell-Teviotdale project, 87,167.50; Holmes & Jamieson, No. 30-48; concrete pavement, Waterloo twp., Galt-Guelph project, 23,354.91; W. W. King, No. 29-02, concrete pavement, Biddulph and London twps., Stratford-Sarnia project, 16,635.19; W. W. King, No. 27-86, concrete pavement, Villages of Mildmay to Clifford, Arthur-Kincardine project, 280.10; Leitch Construction Co., Ltd., No. 30-24, New Hamburg Bridge, Waterloo twp., Stratford-Guelph project, 10,228.43; D. G. Montgomery, No. 28-49, grading, Logan twp., Mitchell-Teviotdale project, 5,231.04; Routley Construction Co., No. 30-58, penetration pavement, Nichol twp., Guelph-Arthur project, 68,055.39; Thomas Shenton, No. 30-19, grading and culverts, Guelph twp., Galt-Guelph project, 13,605.84; W. E. Taylor, No. 30-61, grading and culverts, Dumfries North and Dumfries South twps., Guelph-Paris project, 9,657.00; Waltham and Fuller, No. 30-28, concrete culverts, Logan twp., Mitchell-Teviotdale project, 9,685.80	397,336 49
Hardware.—Blain's Hardware, 21.92; Chambers Bros., 33.38; Cordingley's Hardware, 20.48; Cross & Sutherland, 18.58; C. M. MacDonald, 121.97; Thos. Meredith & Co., Ltd., 158.19; J. R. Myers & Sons, Ltd., 129.34; G. E. Potters, 29.90; Rice Lewis & Son, Ltd., 31.80; Jno. Runge, 16.64; S. W. Vogan, 62.42; W. Wallace, 10.16; Wood, Alexander & James, Ltd., 350.87. Sundries, 86.27	1,091 92
Lumber.—Fred Brindley, 14.00; Thos. D. Cowan, 80.00; Donnelly Bros., Ltd., 168.20; John G. Dryden, 21.50; N. Duncan, 50.05; Andrew Freiburger, 21.00; P. W. Gardiner & Son, Ltd., 42.67; Jas. Harkness, 26.50; A. Henderson, 67.65; L. Hoffmeyer, 201.96; John Howes & Sons, Ltd., 24.72; Kalbfleisch Bros., Ltd., 118.82; Jacob Kaufman, Ltd., 164.06; Kemp Coal Co., 25.85; Wm. Mader, 175.00; Chas. McCarthy, 45.55; J. A. McFarlane, 865.00; Leo. McTavish, 17.50; Nagel's Upholstery Works, 360.00; John B. Smith & Sons, Ltd., 254.80; Stephens Pattern Works, 65.75; Robert Stewart, Ltd., 67.22; Erle Taylor, 23.50; R. Truax Son & Co., 17.82; J. Turner, 21.35; C. Wright, 31.68; Joseph Yantz, 40.25. Sundries, 12.20	3,024 60
Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 38.70; H. Angel, truck hire, 1,626.50; John Armitage, truck hire, 494.00; Art Metropole, surveyors' supplies, etc., 45.42; D. C. Baird, snow fences, 700.00; W. Bannon, truck hire, 117.00; Barrett Co., Ltd., bituminous materials, 18,143.23; Norman Bellman, storage, 120.00; Bell Telephone Company of Canada, services, 2,176.57; Bennington Electric Co., Ltd., buzzers, 11.25; Paul Bergman & Son, truck hire, 298.00; Blanshard Municipal Telephone System, services, 12.95; Boeckh Co., Ltd., brushes, 192.65; Border Cities Star, advertising, 10.81; Burlington Steel Co., Ltd., steel, 1,546.52; Cadwell Sand & Gravel Co., rent of roller, 33.00; Bernard Cairns, Ltd., signs, 60.65; Canada Paint Co., Ltd., paint, 394.45; Canada Cement Co., Ltd., cement, 71,284.87; Canada Ingot Iron Co., Ltd., culverts and couplers, 6,430.07; Canada Wire & Cable Co., Ltd., cable and clips, 37.94; Canada Wire & Iron Goods Co., cable and clips, 420.25; Canadian Bitumuls Co., Ltd., bitumuls, 3,953.84; Canadian Engineer, advertising, 16.27; Canadian Industries, Ltd., explosives, etc., 41.16; Canadian Inspection & Testing Co., Ltd., inspections, 213.82; Canadian National Railways, freight, 4,129.93; miscellaneous, 1,333.70; Canadian National Telegraphs, services, 11.13; Canadian Pacific Railway Co.,	

Carried forward 3,785,989 67

Brought forward 3,785,989 67

Residency No. 3—Continued

Miscellaneous—Continued

freight, 117.33; miscellaneous, 39.07; Canadian Steel Corporation, Ltd., steel, 594.40; Canadian Steel Foundries, Ltd., steel, 475.07; H. Carroll, truck hire, 381.00; George Chambers, truck hire, 283.00; Chatham Daily News, advertising, 10.36; R. Cleland, truck hire, 184.50; Contract Record & Engineering Review, advertising, 10.10; Corrugated Pipe Co., culverts and pipe, 2,666.70; G. Couling, truck hire, 29.00; Crane, Ltd., pipe, 71.84; S. C. Daniels Co., Ltd., snow fences, 3,150.00; Fred. Debus, cement, 57.60; Jas. Dick, truck hire, 159.50; R. Dick, truck hire, 183.00; Dominion Bridge Co., Ltd., structural steel, etc., 168.00; Dominion Wheel & Foundries, Ltd., catch basins and grates, 17.40; T. G. Donaldson, tile, 69.50; Dow Chemical Co., dowflake, 745.93; F. Edwards, truck hire, 197.00; G. Egerdie, truck hire, 433.50; Township of Ellice, drain assessment, 325.20; Epps Transport, rent of snow plow, 412.50; William C. Faulds, truck hire, 493.00; E. Faun, truck hire, 60.00; J. Fitzgerald, truck hire, 22.50; Edgar French, truck hire, 860.00; Frost Steel & Wire Co., Ltd., fencing, 4,930.70; Gaffney & Ward, truck hire, 39.00; General Steel Wares, Ltd., 802.08; Globe Printing Co., advertising, 14.98; A. Gloor, truck hire, 111.00; Goderich Water and Light Commission, lamps and services, 54.80; A. Gordon, truck hire, 97.50; B. Greening Wire Co., Ltd., cable and clips, 197.80; Sam Greenwood, truck hire, 53.70; Corporation of the City of Guelph, rent of roller, 16.50; E. Hull, truck hire, 241.50; Hamilton Herald, advertising, 10.81; Hamilton Paint & Varnish Works, paint, 112.50; Hamilton Spectator, Ltd., advertising, 10.01; Hamilton Tar Products Co., Ltd., tarco, 110.15; R. Hardie, truck hire, 756.00; E. Harris Company of Toronto, Ltd., draughtman's supplies, 12.40; William Harvey, truck hire, 91.50; C. Hayward, car hire, 162.00; Hawthorne and Rural Telephone Co., Ltd., moving poles, 11.60; Hill the Mover, services, 58.00; William Holman, truck hire, 432.00; D. Hound, truck hire, 103.75; Robert W. Hunt & Co., Ltd., inspections, 501.16; Hydro-Electric Power Commission of Ontario, moving poles, etc., 1,146.35; Imperial Oil, Ltd., bituminous materials, 10,142.65; Independent Concrete Pipe Co., Ltd., pipe, 206 19; Instruments, Ltd., surveying instruments and repairs, 465.35; International Harvester Company of Canada, Ltd., machinery and parts, 640.05; B. L. Irwin, car hire, 105.00; W. Ische, truck hire, 48.00; G. Jones, truck hire, 258.00; Mary Jones, water supplied, 35.00; J. Juergens, truck hire, 344.25; H. Kerr, truck hire, 57.00; W. W. King, truck hire, 42.00; King's Printer, office supplies, etc., 29.02; Lakewood Engineering Co., blades, etc., 43.16; Law Construction Co., Ltd., material and services, 29.27; S. F. Lawrason & Co., Ltd., calcium chloride, 91.50; D. Lemon, truck hire, 165.00; Levy and Westwood Machinery Co., machinery and parts, 1,500.00; Walter Lines, truck hire, 442.50; London Structural Steel Co., Ltd., structural steel, 15,814.00; Lowe Bros. Co., Ltd., paint, 284.99; Mackie Equipment Co., rent of tractor, 5,875.00; Mail and Empire, advertising, 14.98; Chas. Martin, truck hire, 1,817.25; H. Martin, truck hire, 50.00; Oliver Maurer, truck hire, 2,166.85; Meaford Steel Products, Ltd., machinery and parts, 32.82; Merck & Co., Ltd., calcium chloride, 66.00; J. F. Merriam & Son, sand boxes, 37.50; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 5,682.95; Township of Minto, drain assessment, 128.40; J. A. Mittelholtz, truck hire, 34.50; Model Incubator Co., snow fences, 770.00; H. J. Moore, services, 84.25; W. J. Moore, surveying instruments, etc., 29.00; M. Morrison, car hire, 69.00; Morrison Garage, truck hire, 341.00; John Moulton, tile, 11.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 3,442.36; Alexander Murray & Co., Ltd., bituminous material, 10,613.57; McArthur Engineering & Construction Co., Ltd., rent of roller, 327.65; H. McCarthy, truck hire, 574.00; W. J. McCully, office rent, 359.00; P. T. McDevitt, trees, 45.00; H. McFalls, truck hire, 363.00; A. H. McIlhargey, garage rent, 250.00; J. McMeekem, truck hire, 126.00; R. McMenemy, truck hire, 575.00; Northern Electric Co., Ltd., machinery parts, 36.52; L. G. O'Beirne, rent of building, 37.00; R. O'Brien, car hire, 345.00; Mrs. L. E. O'Briene, office rent, 266.00; Tom Olinski, truck hire, 1,782.50; Ontario Amiesite, Ltd., amiesite, 493.67; Ontario Tractor Co., tractors, 2,500.00; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 563.06; J. Parks, truck hire, 20.25; Pedlar People, Ltd., culverts, couplings, etc., 1,715.12; County of Perth, services of operator, etc., 15.25; W. E. Pfaff, tile, 33.90; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; A. H. Pitt, car hire, 18.00; James N. Proctor, tile, 86.70; Public Utilities Commission of Clinton, services, 37.50; Public Utilities Commission of Galt, moving poles, 29.23; Robert T. Purves & Co., expansion joints, 169.45; J. Frank Raw Co., Ltd., surveying and drafting supplies, 80.50; Red Star Brickyard, tile, 89.28; Ernest Robinson, tile, 100.00; Alfred Rogers, Ltd., cement, 38,320.15; St. Lawrence

Carried forward 3,785,989 67

Brought forward 3,785,989 67

Residency No. 3—Continued

Miscellaneous—Continued

Transports, Ltd., services, 32.60; Sanderson Percy & Co., Ltd., paint, 710.32; F. E. Saunders, moving household effects, 35.00; Sawyer-Massey, Ltd., machinery and parts, 16.20; Scarfe & Co., Ltd., paint, 77.50; Geo. Schrader, truck hire and rent of storehouse, 684.00; P. E. Shantz Foundry, guard bolts, 13.08; Sherwin-Williams Company of Canada, Ltd., paint, 29.40; Malcolm Sinclair Co., Ltd., paint, 489.85; N. Slater Co., Ltd., eye-bolts, 82.67; William M. Sproat, tile, 16.91; W. Stalkie, truck hire, 90.00; Standard Underground Cable Company of Canada, Ltd., guard rail and cable, 113.57; Steel Company of Canada, Ltd., steel, 1,392.71; Joe Stere, truck hire, 126.25; A. Stricker, truck hire, 324.00; Sundry Registry Fees, 14.45; Truscon Steel Company of Canada, Ltd., steel, 2,714.99; J. Turner, truck hire, 25.00; E. Tyler, truck hire, 67.50; United Typewriter Co., Ltd., supplies and inspections, 12.00; Township of Wallace, drain assessment, 24.50; F. B. Whiteley, car hire, 318.00; Whittemore Publications, Ltd., advertising, 10.10; Wilson Paterson Gifford, Ltd., calcium chloride, 553.45; A. Wismer, truck hire, 399.25; B. Wismer, truck hire, 90.00; D. Youngs, truck hire, 464.50. Sundries, 110.27	256,615 44
Pay Lists.—Wages of men	116,043 81
Purchase of Property, Right-of-Way.—Amaranth twp., William Morrow, 50.00; Biddulph twp., John Gilmour, 42.00; Brant twp., R. B. Simpson, 55.00; Caledon twp., Mrs. Andrew Giffen, 250.00; Fred Giles, 950.00; Dumfries North twp., John Wilson, 100.00; Samuel Moore, 40.00; John Taylor, Jr., 70.00; Robert B. Oliver Estate, Agnes, Robert, Nellie, Oliver and Marion Harmer, 100.00; John Weir, 12.50; Mrs. Annie Murray, 18.75; Frederick C. Spiller, 50.00; Thos. W. Taylor, 350.00; East Garafraxa twp., S. H. Simpson, 35.00; Guelph twp., Chas. Rannie, 33.75; Logan twp., G. Bettger, 95.50; Minto twp., Geo. W. Douglas, Sr., 11.00; Waterloo twp., John Stryckes, 25.00	2,288 50
Property, Miscellaneous.—Leonard Bacher, Waterloo twp., sandy loam for Freeport Bridge, 75.00; Alfred C. Crane, Guelph twp., removal of building and trees, etc., 101.00	176 00
Stone, Gravel and Screenings.—Brennan Paving Co., Ltd., 291.90; W. Burke, 24.40; Canada Crushed Stone Corporation, Ltd., 341.04; Consolidated Sand & Gravel, Ltd., 477.08; Wm. Elliot, 109.00; R. Gray, 24.00; Henry Hossfeld, 14.00; Chas. Martin, 41.40; D. Miller, 232.20; Henry Miller, 75.00; Jas. B. Nichol, 39.00; W. R. Nicol, 13.40; Geo. Pattinson & Co., Ltd., 31.25; Albert Quipp, 30.85; J. Quipp, 14.00; W. T. Waters, 13.00; Wm. Yundt, 6,700.00. Sundries, 14.92	8,486 44
Travelling Expenses and Disbursements.—G. Alison, 684.94; Thomas Ayres, 136.40; J. G. Bradley, 671.12; Ernest G. Cornell, 139.40; Orange Cowie, 124.85; S. A. Cummiford, 378.91; Jas. L. Cuttell, 314.50; J. A. Davison, 99.20; H. Down, 419.55; W. H. Down, 185.10; G. J. Foster, 188.95; H. Gibbs, 112.56; A. J. Gibson, 11.40; D. R. Gordon, 167.16; C. Hayward, 143.83; G. Hayward, 10.98; J. Imrie, 116.25; B. L. Irwin, 369.93; H. A. Ische, 42.70; J. O. Killer, 364.15; G. L. Kitchen, 25.15; Edgar Litt, 211.35; Milton Litt, 92.93; Leslie Marsh, 22.30; J. Milton, 93.65; Sam Moore, 24.56; Robt. McMenemy, 26.23; Fred McTague, 375.60; R. O'Brien, 572.67; V. Pauli, 160.73; F. Perry, 327.76; A. H. Pitt, 414.65; G. F. Ritchie, 22.45; J. H. Robinson, 180.23; L. Sandey, 52.80; W. L. Saunders, 204.06; Fred Saynor, 11.95; James Seed, 24.50; M. Smith, 414.15; N. L. Smith, 209.20; H. H. Thornton, 48.45; S. Vankoughnett, 11.25; F. B. Whiteley, 359.32; D. Youngs, 344.28; H. J. Young, 103.20. Sundries, 19.86	9,035 16

Residency No. 4 (\$1,584,468.96)

From November 1st, 1929, to March 26th, 1930

- Road No. 2—Hamilton to Paris.
- Road No. 3—Simcoe to Niagara Falls.
- Road No. 3a—Chambers Corners to Fort Erie.
- Road No. 5—West limit Halton County to Road No. 8.
- Road No. 6—Guelph to Hamilton.
- Road No. 6—Hamilton to Jarvis.
- Road No. 6—Jarvis to Port Dover.
- Road No. 8—Hamilton to Niagara Falls.
- Road No. 8—Binkley's Corners to west boundary Beverley Township.
- Road No. 8—Queenston to International Bridge.
- Road No. 8a—Burlington to Hamilton and Road No. 8 via Webster Side Road.
- Road No. 24—East boundary Waterloo Township to Guelph.
- Road No. 24—Simcoe to Brantford.

Carried forward 4,178,635 02

Brought forward 4,178,635 02

Residency No. 4—Continued

From March 26th, 1930, to October 31st, 1930

- Road No. 2—Brantford to Toronto.
- Road No. 3—Simcoe to Fort Erie.
- Road No. 3a—Chambers Corners to Road No. 20.
- Road No. 5—Clappison's Corners to Road No. 24.
- Road No. 6—Clappison's Corners to Hamilton to Port Dover.
- Road No. 8—Niagara Falls to Hamilton (via St. Catherines).
- Road No. 8—Binkley's Corner to Road No. 5.
- Road No. 8a—Burlington to Road No. 8.
- Road No. 20—Hamilton to Niagara Falls (via Smithville).
- Road No. 24—Brantford North to Road No. 5 (east).
 St. Davids to Queenston.
 Thorold to Road No. 20.
 Burlington Beach to Hamilton.

ENGINEER, G. F. HANNING, GRIMSBY

Automobile Supplies and Repairs.—Ancaster Motors, 374.24; Alex. Armstrong, 23.44; Armstrong's Station, 15.40; Benson & Patterson, 11.98; Fred Bier, 661.02; Bill & Mac Auto Service, 17.51; Brown's Transport, 13.65; A. A. Carey, 213.09; E. T. Carter, 74.02; Cities Service Oil Co., Ltd., 350.33; Gordon Coleman, 838.41; A. E. Corman, 119.05; Curry's Garage, 134.71; A. B. Daw, 15.82; R. Dean, 251.20; Dominion Garage, Port Dover, 20.20; Eclipse Oils, Ltd., 108.69; David Edwards, 58.96; Elgin Service Station, 71.14; English's Garage, 874.06; Fenwick Garage, 292.08; Forbes Bros., 169.69; Gibson Garage, 510.85; J. T. Hagan, 172.07; W. Harrington, 17.09; Heaslip's Garage, 174.78; G. H. Hilborn, 45.95; Imperial Oil, Ltd., 1,561.62; M. & H. Jerome, 10.06; Elmer R. Johnson, 112.63; Kitchen's Garage, 177.22; Thos. Knight, 236.90; Laidlaw Bros. Garage, 407.62; Le Page's Garage, 37.50; Lincoln Oil Co., Ltd., 334.24; Maple Leaf Garage, 122.23; E. Misener, 12.11; W. H. Mitchell, 32.86; Moffit's Service Station, 10.29; Morrison Garage, 197.69; J. H. McNally, 200.21; G. E. Polkinghorne, 30.02; Roulston's Garage, 64.77; St. David's Garage, 452.58; W. A. Schoenburn, 294.50; Scott & Sangster, 18.75; W. E. Sheppard & Son, 213.31; J. Stevens, 402.06; Stroud Garage, 37.41; Sun Oil Co., 30.85; G. E. Swire, 690.56; O. L. Teal, 59.21; A. S. Teeft, 564.41; Tench Bros., 122.93; Truck & Tractor Equipment Co., Ltd., 11.30; Mahlon I. Tufford, 793.68; Turner's Corners Service Station, 68.56; Universal Garage Co., Ltd., Grimsby, 233.97; Vail & Wilcox, Garage 323.31; M. A. Walker, 303.10; Wentworth Motors, Ltd., 17.64; West End Motors, 574.69; W. G. Willson, 75.71; Winger Garage, 875.01. Sundries, 106.45	15,447 39
Blacksmithing.—Peter Banks, 63.25; N. L. Benson, 10.72; Walter C. Beswick, 11.25; W. Brown, 24.20; Samuel Edmonds, 23.00; John A. Elliott, 20.65; G. Gilmer, 33.25; Rupert Greenwood, 23.96; H. Hoffman, 22.35; G. E. Levitt, 14.75; W. D. Lutz, 13.00; William Merritt, 22.75; B. Mundy, 12.00; J. H. Piper, 15.00; David Rodger, 50.05; E. W. Teal & Son, 47.05. Sundries, 44.50	451 73
Board of Men.—Commercial Hotel, Smithville, 38.60; Mansion Hotel, Grimsby, 10.25; Mrs. Edgar Swayze, Hannon, 23.00	71 85
Bonus for Wire Fencing.—Gordon Anguish, North Cayuga twp., 35.40; Arthur Belbeck, Walpole twp., 31.20; John Clair, Puslinch twp., 48.84; James Campbell, North Cayuga twp., 28.20; James Campbell, Sr., North Cayuga twp., 16.80; Philip Crumless, Puslinch twp., 47.82; Ellen Devine, Walpole twp., 73.20; James Doyle, North Cayuga twp., 19.20; Sanford Fleming, Walpole twp., 68.40; Wm. Henning, Walpole twp., 24.00; Joseph Hyland, Walpole twp., 36.60; Sam Jacobs, Puslinch twp., 23.82; Harry Ling, Walpole twp., 36.60; J. Mehlenbacher, North Cayuga twp., 25.20; John Ore, Puslinch twp., 25.20; E. Payne, Townsend twp., 72.00; Lorne Ricker, Canboro twp., 46.02; John Shaw, Townsend twp., 35.40; Foster Swing, Walpole twp., 35.40; Edward Stark, Walpole twp., 36.06; Calvin Williamson, North Cayuga twp., 48.03; Roy Wingrove, Puslinch twp., 26.04; Edward Wright, Walpole twp., 73.20	912 63
Coal.—P. Burns & Co., Ltd., 60.56; S. M. Culp & Co., 82.01; E. Davis, 82.62; Duncombe Bros., 211.40; W. A. Freeman Co., Ltd., 17.15; J. H. Gibson, 147.64; Longley & Bracken, 16.65; John Mann & Sons, 11.05; Sheppard Coal Co., 82.70; Fred Thomas, 175.15; Tudor & McKee, 29.36. Sundries, 24.55	940 84

Carried forward 4,196,459 46

Brought forward 4,196,459 46

Residency No. 4—Continued

Contracts.—C. V. Billie, No. 30-65, grading and culverts, Dumfries South and Beverley twps., Hamilton-Paris project, 20,359.19; Brennan Paving Co., Ltd., No. 29-72, mixed macadam pavement, Ancaster twp., Hamilton-Brantford project, 31,325.12; Brennan Paving Co., Ltd., No. 30.-11; macadam pavement, Saltfleet and Grimsby twps., Hamilton-St. Catharines project, 117,699.57; Brennan Paving Co., Ltd., No. 30-47, concrete pavement, Brantford twp., Brantford-Galt project, 71,613.48; A. E. Cope & Sons, Order Nos. 10452-11846, concrete pavement and subway, Saltfleet twp., Webster Side Road project, 2,914.33; A. Cope & Sons, No. 27-88, Overhead crossing, C.P.R., Puslinch, Puslinch twp., Hamilton-Guelph project, 540.70; A. Cope & Sons, No. 9535, concrete culvert, Saltfleet twp., Webster Side Road, project, 63.71; Dufferin Paving & Crushed Stone, Ltd., No. 28-46, mixed macadam pavement, Humberstone twp., Fort Erie-Dunnville project, 3,260.10; Godson Contracting Co., No. 30-36, mixed macadam pavement, Moulton twp., Simcoe-Niagara Falls project, 89,906.71; Roy Honsberger, No. 29-04, concrete pavement, Humberstone twp., Dunnville-Fort Erie project, 11,342.57; Roy Honsberger, No. 29-92, surface treatment, Oneida and Woodhouse twps., Simcoe-Jarvis-Caledonia project, 3,563.90; Johnston Bros. Co., Ltd., No. 30-51, concrete pavement, Gainsboro and Pelham twps., Bismark-Niagara Falls project, 48,507.07; J. Lahey, Esq., No. 27-54, grading and structures, Flamboro West and Beverley twps., Clappison's Corners-Galt project, 401.00; Law Construction Co., Ltd., No. 30-37, macadam pavement, Wainfleet twp., Welland-Dunnville project, 81,916.78; Randolph MacDonald Co., Ltd., No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 34,506.30; Modern Highway Engineering Co., Ltd., mixed macadam pavement, Townsend twp., Brantford-Simcoe project, 2,871.61; J. W. McBurney, No. 30-23, Nanticoke Creek Bridge, Walpole twp., Dunnville-Nanticoke project, 4,158.51; McNamara Construction Co., Ltd., No. 29-19, mixed macadam, Canboro twp., Hannon-Niagara Falls project, 21,580.87; Ontario Farmers Drainage Co., No. 29-110, tile drainage, Clinton and Louth twps., Hamilton-Queenston project, 6,743.86; Peerless Construction Co., Ltd., No. 29-28, grading, Walpole and Woodhouse twps., Jarvis-Port Dover project, 2,794.29; Raynor Construction, Ltd., No. 30-55, culverts, Flamboro West twp., Clappison's Corners-Galt project, 7,516.80; Russell Construction Co., Ltd., No. 28-111, Oakville Bridge, Tralfalgar twp., Toronto-Hamilton project, 4,796.58; Stanley Contracting, Ltd., No. 29-95, concrete bridges, Wainfleet twp., Garrison Road project, 20,943.06; Toronto Transportation Commission, No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 579.69	589,905 80
Hardware.—H. R. Appleyard, 19.36; West Brant Hardware, 25.06; E. T. Carter, 81.51; E. B. Davis, 21.71; H. V. Guest, 24.55; F. W. Inman, 25.60; John Lampman, 33.49; Lee Hardware, Ltd., 21.79; Thos. Meredith & Co., Ltd., 85.80; Moore Hardware Co., Ltd., 20.04; J. W. McMaster, Ltd., 53.71; Notman Hardware Co., Ltd., 52.12; Rawlins & Martinson, 39.89; Rice Lewis & Son, Ltd., 66.44; Sims Hardware, 137.92; H. A. Smith Estate, 19.04; A. S. Teeft, 25.54; H. H. Walker, 85.26; Wedlake's Hardware, 30.53; Geo. A. Weeks, 16.04; Wood, Alexander & James, Ltd., 923.39. Sundries, 68.78	1,877 57
Lumber.—A. Bailey, 19.12; W. J. Bailey, 561.90; Beamsville Lumber & Supply Co., Ltd., 1,312.88; Robt. E. Book, 48.37; Bowman Lumber Co., 207.09; Consumer's Lumber Co., Ltd., 80.30; A. W. Delaplante, 11.00; H. Fonger, 1,317.18; Ideal Lumber & Supply Co., Ltd., 68.92; Ingleby-Taylor Co., Ltd., 143.61; Lambert-Rogers Co., 149.80; W. H. Lisham, 13.05; E. E. Morse, 79.30; Norfolk Co-Operative Co., Ltd., 12.60; O. E. Reichheld, 294.50; Chas. Reichman & Son, 79.58; Reid Bros. Co., 20.20; Ridgeway Planing Mill, Ltd., 23.96; William Shirton Co., Ltd., 503.82; Harry Slater, 108.27; Clifford Stark, 25.00; Henry Wise Lumber Co., 47.15. Sundries, 17.96	5,145 56
Miscellaneous.—Thos. Allan, damages to tent, 20.00; R. R. Arbuthnot, truck hire, 135.00; Art Metropole, surveyor's instruments and repairs, 58.30; Bains & David, Ltd., steel, 72.99; D. C. Baird, snow fences, 1,050.00; Emsley Barber, truck hire, 131.25; Barrett Company, Ltd., bituminous materials, 4,926.22; Township of Barton, rent of drill, 84.00; Wm. Beattie, truck hire, 52.00; Bell Telephone Company of Canada, services, 2,292.33; Benson-Wilcox Electric Co., cable and clamps, 53.79; Benson & Patterson, truck hire, 27.50; Bethlehem Steel Export Corporation, steel, 1,604.95; Chas. Bier, rent of car and mower,	

Carried forward 4,793,388 39

Brought forward 4,793,388 39

Residency No. 4—Continued

Miscellaneous—Continued

165.00; Chas. R. Bilger, office rent, 146.00; M. O. Binkley, truck hire, 2,232.00; Boeckh Co., Ltd., brushes, 62.10; Brant County, services on Brantford highway, 161.20; J. Bray, 1,206.10; Brennan Paving Co., Ltd., rent of roller, 300.00; British-Canadian Seed Co., grass seed, 143.75; A. J. Brown, signs, 16.10; E. Builder, cement, 53.90; Burlington Steel Co., Ltd., steel, 1,305.86; Bernard Cairns, Ltd., signs, 114.65; Thomas Campbell, rent of mower, 54.00; Canada Cement Co., Ltd., cement, 140,752.36; Canada Ingot Iron Co., Ltd., culverts and couplers, 9,386.69; Canada Paint Co., Ltd., paint, 267.54; Canada Wire & Cable Co., Ltd., cable and clips, 128.02; Canada Wire & Iron Goods Co., cable and clips, 107.36; Canadian Engineer, advertising, 10.76; Canadian Inspection & Testing Co., Ltd., inspections, 27.47; Canadian Laboratory Supplies, Ltd., thermometers, 276.65; Canadian Meade-Morrison Co., Ltd., fence bars, 38.00; Canadian National Railways, freight, 63,946.64; miscellaneous, 26,669.99; Canadian Pacific Railway Co., freight, 139.77; Canadian Steel Corporation, Ltd., steel, 3,465.70; Canadian Warren-Pink, Ltd., machinery parts, 60.28; Chalmers Church, rent of shed, 30.00; H. Chittley, truck hire, 29.00; Clark Blanket Co., rent of warehouse, 30.00; C. Cole, pipe, 12.15; Contract Record & Engineering Review, advertising, 10.09; W. J. Coon, rent of mower, 24.00; A. Cope & Sons, Ltd., rent of scrapers and truck, 421.10; O. S. Cornell, truck hire, 15.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 1,191.10; R. F. Cowan, car hire, 150.00; E. E. Craddock, truck hire, 624.00; Crane, Limited, pipe, etc., 26.43; E. M. Cross, truck hire, 157.50; S. C. Daniels Co., Ltd., snow fences, 315.00; D. Dashwood & Sons, machinery repairs, 27.15; R. Dean, truck hire, 97.50; Adam Dilts, truck hire, 37.50; Walter Doey, truck hire, 1,128.00; Dominion Bridge Co., Ltd., structural steel, etc., 543.66; Dominion Lock Joint Pipe Co., Ltd., pipe, 1,172.00; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 584.20; J. T. Donald & Co., Ltd., services, 143.13; Dow Chemical Co., dowflake, 121.29; Dunnville Consolidated Telephone Co., Ltd., moving poles, 301.80; F. L. Ellis, office rent, 48.00; William Embleton, truck hire, 140.00; Township of Etobicoke, rent of roller, 84.50; Flintkote Roads, Ltd., colas, 14,513.31; Frost Steel & Wire Co., Ltd., fencing, 9,510.40; Gas-accumulators Co. (Canada), Ltd., lenses, etc., 453.22; Gazette Printing Co., Ltd., advertising, 25.43; General Steel Wares, Ltd., signs, etc., 1,539.16; General Supply Company of Canada, Ltd., hose, etc., 56.70; Globe Printing Co., advertising, 14.97; B. Greening Wire Co., Ltd., cable and clips, 248.29; O. Green, car hire, 52.50; Haldimand County, rent of roller, 315.00; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 15.48; Hamilton Paint & Varnish Works, paint, 162.50; Hamilton Tar Products Co., Ltd., tarco, 7,760.34; Earl Harmer, rent of engine, 84.00; Chas. Harvey, car hire, 50.00; Roy Honsberger, supplies and truck hire, 7,144.31; P. Hutchings, car hire, 37.50; Robert W. Hunt Co., Ltd., inspections, 557.31; Hydro-Electric Power Commission of Ontario, services, 1,371.56; moving poles, etc., 89.81; Imperial Oil, Ltd., bituminous materials, 51,916.26; The Independent, Grimsby, cards and advertising, 14.25; Independent Concrete Pipe Co., Ltd., pipe, 6,960.82; Instruments, Ltd., surveying instruments and repairs, 72.60; International Harvester Co., Ltd., machinery and parts, 566.20; Irish & Maulson, Ltd., insurance, 60.00; Journal Dailies, advertising, 16.95; William Kerr, explosives, 151.50; Kett Brothers, truck hire, 573.29; King Paving Co., Ltd., approach to Oakville Bridge, 3,507.13; King's Printer, office supplies, etc., 36.06; Kingston Whig-Standard Co., Ltd., advertising, 12.72; Lakewood Engineering Co., blades, etc., 20.00; Lake Erie & Northern Railway Co., freight, 382.35; sidings, 12.00; W. O. Langs, barn rent, 60.00; Law Construction Co., Ltd., material and services, 6,947.45; Lawrence Bros., cement and rent of mixer, 148.40; E. Leaney, truck hire, 511.20; T. M. Lee, explosives, 11.00; Lejeune Bros., truck hire, 15.00; Levy & Westwood Machinery Co., machinery and parts, 311.65; James Leggett, rent of tractor, etc., 28.50; Lincoln Oil Co., Ltd., asphaltum and kerosene, 17,830.11; Lowe Brothers Co., Ltd., paint, 632.32; Ross Ludlow, storage, 15.00; Lundy Fence Co., Ltd., fencing, 713.26; A. & J. Lunness, siding fee, 18.00; Clifton Lyons, truck hire, 195.00; Randolph MacDonald Co., Ltd., extra work, Mimico Bridge, 1,247.29; A. Mackle, trees, 16.50; W. R. MacQuet, rent of mower and truck, 85.00; Mail and Empire, advertising, 14.98; Marshall Malcolm, truck hire, 340.50; Mansion Hotel, office rent, 350.00; D. Marsh Estate, cement, 21.30; Matchett & Sayles, storage, 110.00; Meaford Steel Products, Ltd., machinery and parts, 63.38; Merck & Co., Ltd., calcium chloride, 87.15; Metallic Roofing Company of Canada, Ltd., signs and culverts, etc., 10,672.67;

Carried forward 4,793,388 39

Brought forward 4,793,388 39

Residency No. 4—Continued

Miscellaneous—Continued

H. B. Metcalfe, electrical parts and wiring, 21.52; Michigan Central Railroad Co., freight, 490.92; miscellaneous, 153.14; Cecil Misner, truck hire, 303.00; Stanley Misner, truck hire, 336.00; Model Incubator Co., snow fences, 420.00; Mrs. K. Monsinger, garage rent, 50.00; Montreal Star Co., Ltd., advertising, 25.43; W. J. Moore, surveying instruments and repairs, 113.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 115.50; Alexander Murray & Co., Ltd., bituminous materials, 25,831.51; Hugh McDonald, truck hire, 1,776.03; R. McDougall Co., Ltd., centre joints, 41.40; J. V. McKee, trees, 26.00; D. Nation, truck hire, 152.10; National Sewer Pipe Co., Ltd., pipe, 15,530.89; Milt Neff, rent of mower, 12.00; E. Newman, mowing, 45.00; Niagara, St. Catharines & Toronto Railway Co., freight, 371.80; miscellaneous, 67.37; Niagara Township, detour maintenance, 300.00; N. Nicholson, truck hire, 57.00; Ira Nunn, truck hire, 514.50; Walter Oakes, rent of mower, 40.00; Oakland Township, rent of crusher, 550.00; Office Specialty Manufacturing Co., Ltd., office supplies, 64.00; Ontario Amiesite Limited, amiesite, 23,024.71; Pedlar People, Ltd., culverts and couplings, etc., 4,187.92; J. M. Pettit, truck hire, 763.50; N. L. Piper Railway Supplies, Ltd., spike, etc., 32.64; Chas. Purdy, truck hire, 516.25; Robt. T. Purves & Co., expansion joints, 33.71; S. A. Purvis, car hire, 125.00; J. Frank Raw Co., Ltd., surveying instruments and supplies, etc., 267.75; Reflex Sign Co., signs, 50.50; Jack Reid, services, 60.00; Lorne Ricker, truck hire, 724.00; Edward Roberts, truck hire, 468.50; Runnymede Iron & Metal Co., removal of steel bridge, 250.00; F. E. Russ, car hire, 100.00; St. Lawrence Transports, Ltd., services, 116.72; Sanderson, Percy & Co., Ltd., paint, 652.20; Sawyer-Massey, Ltd., machinery and parts, 597.00; W. A. Schoenburn, rent of mower and truck, 38.00; A. P. Sharpe, car hire, 125.00; Sherwin-Williams Co., of Canada, Ltd., paint, 299.88; Malcolm Sinclair Co., Ltd., paint, 424.39; Roy Singer, mowing weeds, etc., 58.00; Henry Slater, cement, 14.70; N. Slater Co., Ltd., eyebolts, 21.91; R. J. Snetsinger, rent of storehouse, 30.00; Standard Paint & Varnish Co., Ltd., paint, 235.20; Steel Company of Canada, Ltd., 2,306.20; Steele, Briggs Seed Co., Ltd., grass seed, 234.60; Stephen & McKenna, legal services, 17.90; G. F. Sterne & Sons, Ltd., calcium chloride, 28.50; H. Stratford, power for crusher, 110.00; Sturgeons, Ltd., super-sphalt, etc., 408.57; Sundry Registry Fees, 56.78; Clarence Swayze, storage, 15.00; Glenn Taylor, truck hire, 2,121.00; Samuel Taylor, truck hire, 2,610.00; S. Taylor, Jr., truck hire, 744.00; Taylor Haulage, services, 360.00; John Thurlbeck, rent of mower, 28.00; Toronto, Hamilton & Buffalo Railway Co., 54,971.47; Toronto Transportation Commission, services west of Humber, 5,302.76; Truscon Steel Co., of Canada, Ltd., steel, 1,185.00; L. B. Tufford, cement, 330.40; Mahlon I. Tufford, truck hire, 2,532.00; G. F. Turner, machinery and parts, 12.84; John H. Vanderburgh, trees, 19.75; J. Herbert Vaughan, truck hire, 134.75; J. Waines, rent of tractor and truck, 540.00; Township of Wainfleet, Garrison Road detour, 346.23; Asa Walker, truck hire, 112.50; Walton Transport, services, 22.50; Waterous, Ltd., machinery and parts, 16.50; Walter Westlake, truck hire, 200.00; Foster, Wheeler, Ltd., repairs to tar-kettle, 14.20; Whittemore Publications, Ltd., advertising, 10.09; A. E. Wilkinson, machinery parts, 21.83; H. C. Williams, car hire, 75.00; L. Wilson, trees, 37.50; Windmill Point Crushed Stone Co., Ltd., rent of snow plow, 31.50; Jonathan Winger, rent of mower, 40.00; Geo. L. Zimmer, truck hire, 514.50; Arthur S. Zimmerman, cement, 19.30. Sundries, 219.43	574,336 09
Pay Lists.—Wages of men	222,869 03
Purchase of Property, Right-of-Way.—Beverly twp., H. Lawrason, 1,700.00; Geo. H. Misener, 50.00; Miss Janey Morton, 50.00; Elmer E. Robb, 250.00; J. F. Robb, 431.00; Charles Robertson, 46.00; School Section No. 5, Henry and S. E. E. Sharp and Vernon Smith, 50.00; Canborough twp., Baptist Church Parsonage, Anna L. Piper, clerk, 600.00; James Allen, 25.00; Celesta Corman, 20.00; Cayuga North twp., W. G. Kindree, 150.00; Etobicoke twp., T. J. Chamberlain, 1,836.95; William Kingsberry, 1,408.00; Mrs. Sarah J. Skene, 1,038.23; E. H. Stanners, 485.86; Flamboro East twp., Mrs. Agnes Scott, 500.00; Gainsborough twp., Marretta Yokom, 10.00; Humberstone twp., Jes. Adams, 100.00; R. Marshall, 100.00; S. E. Page, 100.00; Moulton twp., Andy J. Riley, 350.00; George F. Smith, 200.00; Mrs. Matilda White, 200.00; Saltfleet twp., Harry Bolton and Albert E. Warden, 1,250.00; P. F. Burns, 765.00; C. P. Carpenter & Son, 880.00; M. A. and H. W. Davis and A. M. Taylor, 10.00; Stamford twp.,	

Carried forward 5,590,593 51

Brought forward 5,590,593 51

Residency No. 4—Continued

Purchase of Property, Right-of-Way—Continued

Edward Hope and Marie J. Stephenson, 700.00; Townsend twp., T. D. Duncombe, 5,000.00; Wainfleet twp., Elmer Dilts, Sr., 200.00; B. E. Duncan, 35.00; J. O. Mater, 350.00; Mrs. J. Motley, 75.00; Walter E. Palmer, 25.00; J. A. Sider, 29.00; Walpole twp., John Jacques, 35.25; John Vanderburgh, 165.00; Woodhouse twp., Chas. E. and H. A. Smith, 650.00. Sundries, 30.25 19,900 54

Property, Miscellaneous.—John Barnhart, Humberstone twp., trees, 45.00; S. C. Elley, Gainsborough twp., trees, 15.00; I. S. Havens, Louth twp., lease of land, 10.00; C. Haggarty, Gainsborough twp., removal of garage, 10.00; N. F. Jacques, Walpole twp., tree, 10.00; Geo. Kilmer, Humberstone twp., trees, 10.00; Mrs. D. A. Kramer, Humberstone twp., trees, 15.00; Dan Pietz, Humberstone twp., trees, 10.00; Mrs. E. J. Shaver, Canborough twp., trees, 50.00; J. A. Sider, Wainfleet twp., trees, 20.00; C. Ray Tuck, Louth twp., moving barn, 200.00; A. B. Wilson, Townsend twp., damages to crop, 43.95; Geo. Worthington, Humberstone twp., trees, 10.00; Chas. H. Van Loom, Brantford twp., borrow pit, 50.00. Sundries, 15.00 513 95

Stone, Gravel and Screenings.—Benson & Patterson, 75.20; A. Best, 11.00; W. W. Buchanan, 15.00; Canada Crushed Stone Corporation, Ltd., 75,993.67; H. Chittley, 113.00; Consolidated Sand & Gravel, Ltd., 35,408.51; Doolittle, Ltd., 366.50; Jos. Fowler, 15.00; Gordon Crushed Stone Co., Ltd., 360.33; Hagersville Contracting Co., Ltd., 111.67; Hagersville Quarries, Ltd., 10,075.22; I. S. Haven, 210.00; Roy Honsberger, 36.75; N. H. Howard, 36.75; P. Hutchings, 68.00; Law Construction Co., Ltd., 2,065.59; T. Mintern, 112.50; Monarch Knitting Co., Ltd., 23.00; Ontario Farmers Drainage Co., Ltd., 220.21; Queenston Quarries, Ltd., 756.98; Samuel Russell, 602.72; Township of Saltfleet, 130.00; E. J. Shepard, Ltd., 463.85; Standard Quarries, Ltd., 474.70; Toronto, Hamilton & Buffalo Railway Co., 30.00; Mahlon I. Tufford, 12.00; E. G. Van Wagner, 27.75; Walker Bros., 20.10; Windmill Point Crushed Stone Co., Ltd., 15,576.80. Sundries, 11.50 143,424 30

Travelling Expenses and Disbursements.—Thos. Ayres, 322.20; E. Baxter, 27.05; C. Boose, 13.85; A. R. Cameron, 218.70; G. M. Carr-Harris, 29.60; B. Clifton, 128.45; Thos. P. Clinton, 96.45; M. Corman, 56.00; R. F. Cowan, 529.33; Arthur Dickhout, 68.22; H. R. Dickson, 204.57; E. D. Fairbrother, 126.15; Ben Falls, 96.35; A. Foote, 56.00; R. Ford, 468.65; Chas. Garlett, 391.65; R. O. Gilson, 45.69; A. Glenney, 14.10; G. F. Hanning, 931.28; H. Harrison, 733.21; Charles Harvey, 215.22; H. Hillier, 56.00; W. R. Hiscott, 14.93; T. Hughes, 527.90; P. Hutchings, 116.50; R. Jarden, 81.30; Gordon Lugsdin, 24.40; J. S. Mole, 20.35; Jack Montgomery, 90.00; D. Nation, 61.50; J. Nation, 56.00; W. Nichol, 29.39; Constantine D. O'Gorman, 114.00; W. G. Perk, 46.45; Stanley A. Purvis, 55.25; I. C. Raspberry, 188.05; Frank E. Russ, 308.97; J. Rutledge, 79.10; J. Scott, 44.80; J. W. Secord, 35.72; A. P. Sharpe, 594.08; R. Sturgess, 43.15; Ellsworth Sullivan, 20.25; S. Vankoughnett, 100.50; L. G. Warren, 406.01; C. W. Webster, 311.58; Walter Westlake, 115.25; Arthur S. Wheeloch, 64.65; W. H. Williams, 144.70; F. Yarwood, 56.60; Hayes Youmans, 64.17. Sundries, 27.41 8,671 68

Residency No. 5 (\$1,246,703.23)

From November 1st, 1929, to March 26th, 1930

Road No. 4A—East boundary Brant Township to Durham.
 Road No. 6—Guelph to Owen Sound.
 Road No. 7—Brampton to southwest limit Guelph Township.
 Road No. 9—Arthur to northeast limit Perth County.
 Road No. 10—Brampton to Chatsworth.
 Road No. 26—Owen Sound to east boundary Collingwood Township.

From March 26th, 1930, to October 31st, 1930

Road No. 4—Clinton to Road No. 9.
 Road No. 4—Walkerton to Durham.
 Road No. 6—Arthur to Owen Sound.
 Road No. 9—Arthur to Kincardine.
 Road No. 10—Orangeville to Chatsworth.
 Road No. 23—Listowel to Teviotdale.
 Road No. 26—Owen Sound to Stayner.

Carried forward 5,763,103 98

Brought forward.....5,763,103 98

Residency No. 5—Continued

ENGINEER, W. R. ALDER, DURHAM

Automobile Supplies and Repairs.—J. W. Blyth, 194.09; Brack's Garage, 166.56; British-American Oil Co., Ltd., 95.93; H. Down & Sons, 25.24; Durham Service Station, 24.11; Fergus Motors, 20.53; Flynn Bros., 10.80; A. H. Harker, Ltd., 15.30; G. E. Henry, 36.03; Hutchinson Bros., 43.31; Imperial Oil, Ltd., 727.49; Independent Garage, 61.34; W. H. Johnson & Son, 66.79; J. J. Kirby, 39.35; Langdon's Garage, 22.59; H. Little, 170.93; Markdale Garage, 39.66; O. Maxwell, 73.06; W. Moore, 40.26; A. D. McAlister, 18.17; Frank McCarthy, 10.73; T. J. McCloskey, 111.05; McColl Bros., Ltd., 12.90; Wm. McConnell, 120.91; McDowell & Smith, 43.15; P. J. McLean, 300.32; D. McTavish & Son, 20.61; Noble's Garage, 736.24; Archie Park, 88.77; H. Ross, 21.69; Shelburne Garage, 17.73; Smith Bros., Mt. Forest, etc., 485.23; Fred Stafford, 21.81; Geo. Stafford, 128.45; W. S. Stucky, 285.43; Tanner & Zister, 39.56; J. H. Vancise, 59.67; Walker's Service Station, 17.77; J. L. Walsh, 154.83. Sundries, 77.90.....	4,646 29
Blacksmithing.—Wm. Bailey, 24.66; J. R. Campbell, 13.00; M. P. Currie, 56.90; H. Gibbons, 35.50; John A. Heard, 21.69; G. V. Lang, 18.65; Edward Loftus, 17.30; Lawrence McCracken, 17.85; M. D. McCrath, 18.20; P. D. McLean, 20.50; D. McLeod, 29.50; Roy McMillan, 13.55; Jas. Rennie, 10.01; Frank I. Rogers, 25.70. Sundries, 107.48.....	430 49
Board of Men.—Mansion Hotel, Shelbourne.....	52 50
Bonus for Wire Fencing—Geo. Bothwell, Sydenham twp., 22.08; A. V. Conway, Kincardine twp., 12.00; Albert Carson, Sullivan twp., 16.50; Mrs. Jas. Davidson, Bentinck twp., 122.40; W. J. Dinsmore, St. Vincent twp., 14.40; E. Durnill, St. Vincent twp., 62.40; Mrs. C. Eagle, St. Vincent twp., 22.80; Geo. Ferguson, Arthur twp., 24.00; Wm. E. Fligg, St. Vincent twp., 15.60; W. R. Graham, Artemesia twp., 24.00; Joseph Haggard, St. Vincent twp., 175.20; Walter Hoggard, Collingwood twp., 46.80; Robert Hopkins, Bentinck twp., 76.80; Adam Hossfield, Carrick twp., 40.74; Jos. Huggard, St. Vincent twp., 60.60; J. F. Jagelewski, Brant twp., 48.00; J. Long, Sydenham twp., 27.60; Wm. Monto, Bentinck twp., 70.20; W. McDonald, Sydenham twp., 104.40; George McVittie, St. Vincent twp., 24.00; J. B. Peters, Sydenham twp., 27.72; Mrs. S. E. Pinnell, Nottawasaga twp., 47.76; John Reid, Nottawasaga twp., 101.28; Geo. Reid, Nottawasaga twp., 124.20; Geo. B. Wright, Nottawasaga twp., 72.72. Sundries, 3.78.....	1,387 98
Coal.—W. Calder Estate, 19.08; Doan Coal Co., Ltd., 662.52; Economy Fuel Co., 684.35; George Hood, 171.70; Kemp Coal Co., 375.30; Fred E. Kimmerly, 32.56; MacLean Lumber & Coal Co., 21.30; F. C. Montgomery, 92.00; J. N. Murdock, 72.34; H. McElroy, 16.72; J. A. Parks, 57.80; Teeswater Creamery, 12.45. Sundries, 42.68.....	2,260 80
Contracts.—H. Angel, Order No. 117, grading, Goderich twp., Clinton-Blyth project, 5,257.90; W. Oral Beattie, Order No. 10458, tiling, Melancthon twp., Brampton-Chatsworth project, 3,720.50; Bergman Construction Co., Ltd., concrete pavement, Carrick & Howick twps., Walkerton-Teviotdale project, 83,934.90; Brennan Paving Co., Ltd., No. 29-98, mixed macadam, Egremont and Normanby twps., Guelph-Owen Sound project, 3,175.15; M. L. Cardiff and John McNabb, No. 30-39, grading and culverts, Minto and Wallace twps., Walkerton-Listowel project, 3,109.32; Wm. Clark & Son, No. 30-73, bridge east of Collingwood, Nottawasaga twp., Owen Sound-Barrie project, 3,396.65; Curran & Briggs, No. 28-62, concrete pavement, Caledon and Mono twps., Brampton-Chatsworth project, 3,054.76; Jas. G. Dagg, No. 29-56, grading, Collingwood and Sydenham twps., Barrie-Owen Sound project, 24,132.79; W. M. G. Davies, No. 30-69, overhead bridge east of Owen Sound, Sydenham twp., Owen Sound-Barrie project, 2,496.07; Denstead & Wm. Yundt, No. 30-64, grading and culverts, Brant twp., Hanover-Walkerton project, 15,431.57; Dufferin Paving & Crushed Stone Co., Ltd., No. 29-74, mixed macadam, Arthur twp., Guelph-Owen Sound project, 33,462.79; Day Bros., No. 30-74, tile and drainage, Egremont twp., Owen Sound-Arthur project, 4,388.96; John Gaffney, No. 30-44, bridges west of Arthur, Highway No. 9, Arthur twp., Kincardine-Arthur project, 17,364.88; Godson Contracting Co., Ltd., No. 30-50, concrete pavement, Teviotdale Southeast twp., Arthur-Kincardine project, 43,018.65; W. E. Hayes, Order No. 197, crushed gravel, Brant and Greenock twps., Walkerton-Kincardine project, 3,990.12; Holdcroft Construction Co., Ltd., Order No. 10976, culverts, Mono twp.,	

Carried forward.....5,771,882 04

Brought forward 5,771,882 04

Residency No. 5—Continued

Contracts—Continued

Brampton-Chatsworth project, 7,882.00; Holdcroft Construction Co., Ltd., 30-67, grading and culverts, Nottawasaga twp., Owen Sound-Barrie project, 23,970.60; Law Construction Co., Ltd., No. 28-33, grading, traffic bound macadam, Thornbury East twp., Thornbury-Collingwood, project 5,672.58; Law Construction Co., Ltd., No. 29-58, grading, St. Vincent and Sydenham twps., Barrie-Owen Sound, project 351,535.49; McArthur Engineering Co., Ltd., No. 29-09, concrete pavement, Caledon twp., Brampton-Chatsworth project, 19,358.66; F. M. Regan, Order No. 238, gravelling, Morris twp., Highway No. 4, Blyth-Wingham project, 2,253.00; H. T. Routley, Order No. 112, grading, Brant twp., Flock's Hill Diversion project, 25,758.00; Welland Contracting & Excavating Co., Ltd., No. 29-05, concrete pavement, Mono twp., Brampton-Chatsworth project, 15,575.13; F. R. Wilford & Co., Ltd., No. 29-77, grading and culverts, Collingwood West twp., Barrie-Owen Sound project, 18,435.95 720,376 42

Hardware.—Barnard Bros., 27.12; Blain's Hardware, 10.55; Chalmers Bros., 15.12; Cross & Sutherland, 44.68; Frank Duncan, 115.45; Eastland's, 26.43; Henry Fatum, 14.23; Gillespie Bros., 43.79; J. H. Harding, 58.95; G. E. Henry, 26.58; O. B. Henry Hardware Co., Ltd., 98.19; F. T. Hill & Co., Ltd., 25.09; A. S. Hunter & Co., 64.80; Thos. Meredith & Co., Ltd., 392.52; R. Nicholson, 34.87; Rae & Thompson, 18.36; Thatcher & McWilliams, 24.08; W. Walker & Son, Ltd., 12.07; W. Wallace, 14.68; Geo. E. Wright, 141.01. Sundries, 90.57 1,299 14

Lumber.—C. Amoneit, 42.20; Mrs. W. J. Arkell, 18.00; C. E. Armstrong, 62.68; W. A. Armstrong, 18.00; James Barclay, 28.75; Albert Berlett, 10.00; Blyth Planing Mill, 12.75; Leslie Bryce, 15.60; W. R. F. Clark, 10.90; Clinton Lumber Co., 41.34; Cliff Cuyler, 31.20; Walter Dixon, 322.61; Donaldson Bros., 101.10; Durham Furniture Co., Ltd., 63.30; Edward Farquhar, 15.60; W. G. Firth, 228.50; Fonce Garrity, 50.00; Thos. Glassford, 59.50; Conrad Goll, 65.10; George C. E. Grant, 21.75; David Greer, 12.50; Wm. G. Hammond, 32.25; John Harrison & Sons Co., Ltd., 657.73; Wm. Hedley, 16.30; A. Henderson, 49.75; John Howes & Sons, Ltd., 31.31; Chas. James, 10.00; Geo. T. Jenkins, 35.60; Joseph Kelly, 30.00; John Keeso & Sons, 21.60; John Kirby, 57.75; Knight Manufacturing & Lumber Co., 15.84; Mrs. Linz, 45.00; Jas. Little, 25.10; C. Lloyd & Son, Ltd., 18.00; J. E. Merriam & Son, 66.84; Minnis Bros., 12.70; Mitchell Bros., 27.72; Mitchell, McDonald Co., Ltd., 31.42; E. Murphy Estate, Ltd., 39.25; David McAuliffe, 181.60; Jno. A. McBride, 39.20; J. J. McCandless, 10.50; Thomas McConnell, 33.00; Hamilton McFadden, 19.00; Palmerston Planing Mill, 25.75; Wm. Shepherd, 28.60; Charles Shewell, 58.10; Wm. Siddon, 14.10; D. H. Storey, 32.55; J. C. Thackeray, 35.10; Jos. P. Weiler, 105.00; Geo. Winters, 27.00. Sundries, 89.97 3,155 01

Miscellaneous.—Melville Allcock, truck hire, 363.00; H. Angel, truck hire, 6,917.37; Art Metropole, surveyors' instruments and repairs, 192.30; Geo. Bannerman, tile, 26.25; Barrett Co., Ltd., bituminous materials, 206.64; Bateman-Wilkinson Co., Ltd., machinery and parts, 23.00; W. F. Baylay, car hire, 177.00; Beaver Valley Municipal Telephone System, moving poles, 62.50; Bell Telephone Company of Canada, services, 1,322.93; William Best, truck hire, 63.00; Bitumuls of Canada, Ltd., bitumuls, 5,203.12; Blind Lane Telephone Co., moving poles, 17.88; Border Cities Star, advertising, 10.81; J. A. Bremner, car hire, 42.00; Burlington Steel Co., Ltd., steel, 1,094.01; Allan Burns, truck hire, 27.75; Burns Bros., truck rental, 458.34; Bernard Cairns, Ltd., signs, 40.65; Alex Campbell, garage rent, 24.00; Robt. Campbell, truck hire, 393.36; Roy Campbell, car hire, 114.00; Canada Cement Co., Ltd., cement, 67,135.20; Canada Colours & Chemicals, Ltd., calcium chloride, 568.75; Canada Ingot Iron Co., Ltd., culverts and couplers, 2,937.74; Canada Wire & Cable Co., Ltd., cable and clips, 207.32; Canada Wire & Iron Goods Co., cable and clips, 51.70; Canadian Engineer, advertising, 10.76; Canadian Industries, Ltd., explosives and calcium chloride, 1,013.51; Canadian Inspection & Testing Co., Ltd., inspections, 692.65; Canadian Laboratory Supplies, Ltd., thermometers, 22.01; Canadian National Railways, freight, 6,438.21; Canadian National Telegraphs, services, 283.62; Canadian Pacific Railway Co., freight, 3,479.37; miscellaneous, 1,657.92; Canadian Steel Corporation, Ltd., steel, 1,922.78; Stanley Carter, truck hire, 22.95; Central Road Telephone Co., resetting poles, 28.35; Chatham Daily News, advertising, 10.35; R. Conn, grass seed, 86.64; Contract Record & Engineering Review, advertising, 10.10; H. Cook, truck hire, 287.86; Corrugated Pipe Co., Ltd., culverts, pipe, etc., 1,043.02; Crane, Ltd., pipe, etc., 91.27; Township of Culross, drain assess-

Carried forward 6,496,712 61

Brought forward 6,496,712 61

Residency No. 5—Continued

Miscellaneous—Continued

ment, 135.00; Jas. G. Dagg & Co., Ltd., freight on steel, 308.76; S. C. Daniels Co., Ltd., snow-fences, 3,871.00; Bert Dickson, recompense for closing mill, 160.00; Dominion Bridge Co., Ltd., structural steel, etc., 334.00; J. T. Donald & Co., Ltd., services, 102.03; Dow Chemical Co., dowflake, 4,063.36; Wilbert Drury, tile, 199.13; Dufferin Paving & Crushed Stone, Ltd., material and services, 73.40; Ernest Bros. Co., Ltd., machinery parts and repairs, 71.05; Edgar French, truck hire, 607.30; Frost Steel & Wire Co., Ltd., fencing, 4,282.73; W. A. Gallagher, storage, 20.00; Galt Art Metal Co., Ltd., sheet metal, etc., 32.96; Wm. Gardiner, tile, 56.25; General Garage & Machine Shop, truck hire, 205.50; General Steel Wares, Ltd., signs, etc., 615.60; Gillespie Bros., cement, 490.00; Globe Printing Co., advertising, 14.98; J. H. Hall, concrete pavement, 105.00; Hamilton Herald, advertising, 10.80; Hamilton Spectator, Ltd., advertising, 10.01; Hamilton Tar Products Co., Ltd., tarco, 220.45; G. E. Henry, trucking and roofing, 170.17; O. B. Henry Hardware Co., Ltd., cement, 77.35; Lorne Hodgins, storage, 22.50; M. Hogarth, truck hire, 540.54; George Hood, cement, 112.50; G. F. Hughes, garage rent, 30.00; Robert W. Hunt Co., Ltd., inspections, 619.13; Imperial Oil, Ltd., bituminous materials, 44,916.60; International Harvester Company of Canada, Ltd., machinery and parts, 204.00; Mark James, truck hire, 70.00; S. E. Jeffery, truck hire, 204.75; F. King, truck hire, 13.50; Edward Kress & Son, cabinets, 89.00; Law Construction Co., Ltd., material and services, 4,683.86; S. Liefso, truck hire, 42.00; Liesemer & Kalbfleisch, grass seed, 26.00; Walter Lines, truck hire, 87.00; William A. Logan, truck hire, 148.50; London Free Press Printing Co., advertising, 16.10; Lowe Brothers Co., Ltd., paint, 93.17; Lundy Fence Co., Ltd., fencing, 409.55; Mackie Equipment Co., rent of tractor, 3,200.00; Mail and Empire, advertising, 14.98; Map Specialty Co., maps and services, 13.50; Massey-Harris Co., Ltd., machinery and parts, 358.31; Meaford Steel Products, Ltd., machinery and parts, 140.33; Metallic Roofing Co. of Canada, Ltd., signs, culverts, etc., 6,925.34; Milton Hersey, Ontario, Ltd., services, 13.50; Model Incubator Company, snow fences, 105.00; Louis Moffitt, truck hire, 218.75; Township of Mono, drain assessment, 25.41; F. C. Montgomery, tile and cement, 140.90; W. J. Moore, surveying instruments and repairs, 23.75; Municipal Road Spraying & Oiling Co., Ltd., material and services, 6,929.28; E. Murphy Estate, Ltd., concrete, etc., 3,045.60; Alexander Murray & Co., Ltd., bituminous material, 643.44; Michael McAuliffe, garage rent, 23.50; A. C. McDonell, cement, 125.00; A. McKay, truck hire, 105.12; Jas. McLachlan, car hire, 333.00; Neil McLean, truck hire, 682.77; Refer McLean, truck hire, 22.60; Alex. McQueen, tile, 483.36; D. McTavish & Sons, truck hire, 713.56; Northern Varnish Co., Ltd., paint, 666.50; Ontario Amiesite, Ltd., amiesite, 33.05; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,691.69; John Park, Jr., truck hire, 34.50; Pedlar People, Ltd., culverts and couplings, etc., 3,921.34; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.86; Robt. T. Purves & Co., expansion joints, 718.93; Railway & Power Engineering Corporation, Ltd., bars and cable, 79.69; J. Beth Raven, truck hire, 435.75; J. Frank Raw Co., Ltd., surveying and drafting supplies, 82.25; Reflex Sign Co., signs, 73.30; Alfred Rogers, Ltd., cement, 74,298.40; Gladwin Rowe, truck hire, 806.47; Sarnia Fence Co., Ltd., fencing, 117.10; D. M. Saunders, office rent, 210.00; Schutz Pump & Tile Co., tile and cement, 3,383.52; Silcote Telephone Co., moving poles, 56.10; N. Slater Co., Ltd., eyebolts, 94.61; H. J. Snell, water supply, 10.00; Standard Underground Cable Co. of Canada, Ltd., guard rail cable, 158.17; John Stavely, tile and truck hire, 106.00; Steel Company of Canada, Ltd., steel 3,989.75; W. Stephen & Co., grass seed, 15.00; R. Strachan, truck hire, 13.50; Sundry Registry Fees, 52.11; E. A. Teed, truck hire, 301.50; Peter Telford, tile, 44.75; W. A. Tom, storage of calcium chloride, 40.00; Truscon Steel Co. of Canada, Ltd., steel, 1,185.00; Frank Wagg, truck hire, 21.00; A. Watson, wiring, 13.65; William Watson, truck hire, 15.00; Mrs. Marion Whitelaw, garage rent, 30.00; A. Whittaker, truck hire, 1,478.25; Whittemore Publications, Ltd., advertising, 10.10; F. R. Wilford & Co., Ltd., moving and re-building fence, 270.55; Geo. B. Williams, truck hire, 92.40; Wilson, Paterson, Gifford, Ltd., calcium chloride, 1,081.40; Woodford Telephone Co., moving poles, 43.42; Mrs. Fred Wright, rent of paint shop, 72.00. Sundries, 192.74 . . . 293,593 87

Pay Lists.—Wages of men 186.860 91

Purchase of Property, Right-of-Way.—Arthur twp., John R. Clark, 150.00; Brant twp., Edwin Tolton, 150.00; S. Weingart, 84.00; T. H. Wilson, 30.00; R. N.

Carried forward 6,977,167 39

Brought forward 6,977,167 39

Residency No. 5—Continued

Purchase of Property, Right-of-Way—Continued

Brocklebank, 475.00; Collingwood twp., Young Women's Christian Association (M. A. Ford, Secy.), 572.76; Walter Hoggard, 66.75; John McNabb, 33.00; C. H. Marsh, 64.02; Eramosa twp., Geo. Thomas Laverty, 1,300.00; Esquesing twp., Helen McD. Browne and Wm. Beal Browne, 500.00; Ida Hewson, 1,250.00; Maryborough twp., Glynn McConnell, 10.00; Willmer Patterson, 134.00; Minto twp., Thos. McConnell, 64.00; Nottawasaga twp., Chas. Cameron Estate, 75.00; R. E. Fair, 100.00; Fred Girdwood, 75.00; Gertrude J. McAllister, 150.00; Mrs. W. Moffatt, 20.25; Mrs. S. E. Pinnell, 14.25; R. L. Plewes, 11.25; Geo. E. Reid, 42.75; John E. Reid, 36.37; Isabell Ross, 50.00; W. R. Shannon, 18.00; F. E. Weir, 200.00; Geo. B. Wright, 16.50; K. McE. Williams, 100.00; St. Vincent twp., Wilbert W. Dinsmore, 12.00; W. E. and Mary E. Fligg, 358.50; Joseph Haggard, 117.00; Geo. Latornell, 23.25; W. Milne, 78.75; Geo. McVittie, 159.00; A. E. Phillips, 156.00; H. T. Rowe, 71.00; Sydenham twp., D. M. Artley, 41.25; Joe Currie, 1,500.00; John A. Hatton, 1,000.00; Wm. Keeling, 35.25; M. M. Lang, 112.00; N. S. Laycock, 46.50; H. C. Loucks, 81.00; Thos. McMillan, 15.00; J. B. Peters, 26.25; Henry Rothwell, 50.00; L. Silverthorn, 42.75; Wellington Snider, 20.00; Lewis Walter, 37.50; R. J. Walters, 350.00. Sundries, 38.00 10,163 90

Property, Miscellaneous.—Matthew Ferguson, East Wawanosh twp., gravel pit, 500.00; County of Huron, gravel pit, 100.00; W. R. Jenkins, Turnberry twp., gravel pit, 500.00; Dan Kaufman, Wallace twp., gravel pit, 100.00; Emerson Kaufman, Wallace twp., gravel pit, 500.00; Mrs. Nancy Keith, Collingwood twp., trees, 260.00; E. J. Lambert, Nottawasaga twp., damages, 165.00; H. T. Rowe, St. Vincent twp., fruit trees, 450.00; Francis Sadlo, Greenock twp., gravel pit, 654.50; Joshua T. and Thomas M. Walsh, East Wawanosh twp., gravel pit, 500.00 3,729 50

Stone, Gravel and Screenings.—Burns Bros., 1,894.32; Canada Crushed Stone Corporation, Ltd., 288.11; Consolidated Sand and Gravel, Ltd., 3,200.88; Wm. Fenwick, 22.63; John Gonder, 138.60; John Grierson, 53.80; J. Henry, 22.65; M. Hogarth, 47.40; Kirkfield Crushed Stone, Ltd., 3,573.65; Law Construction Co., Ltd., 1,210.30; George Lehman, 34.50; Limestone Products, Ltd., 3,995.18; Owen Sound Quarries, Ltd., 54.25; Puslinch Quarry, Ltd., 34.00; Wendell Roth, 21.60; Fred Vancise, 36.00; J. White, 29.55; A. Zimmerman, 79.38. Sundries, 68.70 14,805 50

Travelling Expenses and Disbursements.—W. R. Alder, 403.85; A. L. Baldwin, 248.40; W. F. Baylay, 233.40; R. F. Browne, 30.20; David Burns, 15.35; Roy Campbell, 260.65; E. H. Capstick, 227.00; Geo. Caswell, 36.00; L. M. Clayton, 15.75; I. W. Elvidge, 167.55; T. C. Farnsworth, 25.00; Wm. Fitzsimmons, 159.00; Chas. H. Gerenraich, 155.85; C. H. Hilliker, 187.65; James Hilton, 23.75; J. N. Langman, 155.70; Wm. Byers Leck, 14.30; C. V. Lester, 42.12; William A. Logan, 127.50; F. E. McDonald, 172.30; James McLachlan, 359.12; A. E. Rudd, 84.00; E. R. Schutz, 33.25; Jas. D. Smith, 33.10; R. L. Smyth, 15.75; Raymond Snowe, 123.70; N. A. Stauffer, 198.36; G. E. Stoddart, 38.35; H. H. Thornton, 18.10; S. Vankoughnett, 37.00; Ed. Viles, 50.82; Clarence Wiggins, 27.50; Percy Willis, 152.20; Harry Winstanley, 33.65. Sundries, 34.70 3,940 92

Residency No. 6 (\$2,586,424.69)

From November 1st, 1929, to March 26th, 1930.

- Road No. 2—Toronto to Hamilton Entrance.
- Road No. 5—Toronto to west boundary Halton County.
- Road No. 7—Brampton to Thornhill.
- Road No. 10—Port Credit to Brampton.
- Road No. 11—Toronto to Severn.
- Road No. 12—Orillia to Atherley Bridge.
- Road No. 25—Palermo to Milton.
- Road No. 25—Nelson to Road No. 2 via Freeman.
- Road No. 26—Grey-Simcoe County boundary to Barrie.
- Road No. 27—Midhurst to Midland and Penetanguishene.

Carried forward 7,009,807 21

Brought forward 7,009,807 21

Residency No. 6—Continued

From March 26th, 1930, to October 31st, 1930.

Road No. 2—Toronto to Oshawa.
 Road No. 5—Toronto to Clappison's Corners.
 Road No. 7—Brampton to Thornhill.
 Road No. 7—Langstaff to Brooklin.
 Road No. 7—Road No. 12 to east limits, Brock twp.
 Road No. 10—Port Credit to Road No. 7, north of Brampton.
 Road No. 11—Toronto to Severn.
 Road No. 12—Whitby to Orillia.
 Road No. 25—Nelson to Road No. 2.
 Road No. 25—Palermo to Milton.
 Road No. 26—Barrie to Stayner.
 Road No. 27—Midhurst to Midland and Penetanguishene.

ENGINEER, C. A. ROBBINS, TORONTO.

Automobile Supplies and Repairs.—Alf's Service Station, 71.74; Joseph Allin, 32.85; Armstrong's Station, 49.90; W. G. Baldock, Ltd., 166.29; Barrie Garage, 108.51; E. H. Bell, 40.36; Black's Service Station, 28.00; Nelson Boyington, 13.72; Boyne Service Station, 59.00; Brant's Service Station, 549.58; British-American Oil Co., Ltd., 2,638.53; Central Garage & Battery Service Station, 33.57; Channon's Service Garage, 72.90; Cooksville Motors, 414.74; H. A. Coxe, 28.13; Graighead Garage, 20.49; Crake & Rutherford, 108.55; C. & W. Motors, 29.15; P. W. Drake, 83.10; Dunbarton Garage, 20.51; D. Genno, 16.53; S. R. Goodwin, 304.80; Goodwin & Smith, 251.66; Gordon's Garage, 20.97; W. J. Gracey, 14.02; Hall's Service Station, 308.01; J. W. Higgins, 64.30; Humberview Garage, 154.61; Imperial Oil, Ltd., 2,224.96; Keffer's Service Station, 134.65; Thos. Knight, 27.98; Gordon Law, 67.29; Livingston Bros., Ltd., 1,239.05; F. H. Lummis, 13.53; Mac's Garage, 44.62; W. D. Mercer, 134.16; George Muir, 12.88; A. C. McIntyre, 339.25; McKinstry's Garage, 11.40; J. H. McNally, 26.39; D. A. Ogilvie, 12.54; H. M. Osborne, 11.55; Wm. Ough & Son, 36.42; Palmer's Auto Service, 18.99; Pengelly & Son, 10.00; Pratt Bros., 26.37; N. Rogers, 29.67; Rogers Service Station, 32.18; Rosehill Service Station, 57.30; J. Scott, 143.42; Sculthorpe's Garage, 175.60; Thos. Sharp, 59.65; Shell Co., of Canada, Ltd., 444.91; J. T. Stephenson, 84.80; A. E. Storehouse, 11.64; G. E. Swire, 10.40; Dave Taylor, 41.65; W. F. Taylor, 47.28; Frank Whitmore, 11.83; Williamson's Garage, 32.88; Woodman & Ross Motors, 13.94; Yule & Taylor, 19.90. Sundries, 196.23. 11,509 83

Blacksmithing.—Berchard & Gale, 37.15; Alex. Cleland, 69.10; Cameron Cotton, 25.50; Wm. P. Dey, 29.10; G. Durnford, 20.25; G. J. Ellery, 20.75; John Gillan, 60.75; W. A. Groves, 14.25; A. B. Guest, 42.30; Gordon Law, 11.75; R. Parton, 12.85; Fred Richardson, 12.50; C. Waller, 11.25; F. Whines, 26.90. Sundries, 44.50. 438 90

Board of Men.—Albion Hotel, Guelph, 15.00; Globe Hotel, Collingwood, 33.50; Lakeview Hotel, Orillia, 10.50; Mrs. W. Morris, Newmarket, 14.75; Mrs. Albert Orchard, Minesing, 16.00; Queen's Hotel, Barrie, 144.00; Hotel Royal, Orillia, 69.00; Seminole Hotel, Washago, 40.50; M. Vair, Barrie, 12.85; Wilcox Inn, Stayner, 27.75. Sundries, 12.75. 396 60

Bonus for Wire Fencing.—J. Boyle, Mara twp., 12.24; T. Carnbie, Brock twp., 72.90; T. A. McNenley, Brock twp., 38.76; D. A. O'Donnell, Whitby East twp., 16.50; C. L. Ross, Thorah twp., 73.38; Mrs. D. A. Stetson, Nottawasaga twp., 54.00; P. Veale, Thorah twp., 24.00; Andrew Young, 18.00. 309 78

Coal.—P. Burns & Co., Ltd., 116.88; Doan Coal Co., Ltd., 342.47; Fred E. Kimmerley, 54.08; Lewis & Co., 103.75; A. Maw, 35.00; Pickering Coal Co., 57.28; J. D. Ramer & Son, 34.29; Simone Coal Co., Ltd., 143.50; Stayner Farmers Co-Operative Co., Ltd., 60.95; J. M. Wallace, 29.06. Sundries, 6.00. 983 26

Contracts.—Brennan Paving Co., Ltd., Order No. 10992, mixed macadam pavement, Simcoe County, Midland-Penetang project, 30,665.24; Brennan Paving Co., Ltd., Order No. 126, mixed macadam pavement, Simcoe County, Midland-Penetang project, 23,785.36; Brennan Paving Co., Ltd., No. 29-99, concrete

Carried forward 7,023,445 58

Brought forward.....7,023,445 58

Residency No. 6—Continued

Contracts—Continued

pavement, Nelson twp., Nelson-Burlington project, 49,752.52; Burnet & Quinn, No. 29-52, grading, Vespra twp., Barrie-Collingwood project, 8,577.35; W. G. Campbell Engineering & Construction Co., Ltd., No. 30-70, Beaverton & Gamebridge Bridges, Thorah and Mara twps., Whitby-Atherley project, 5,287.01; C. A. Cook Construction Co., No. 28-25, grading, Vespra and Flos twps., Barrie-Penetang project, 7,386.87; Corner Contracting Co., Ltd., No. 30-59, grading and culverts, Pickering twp., Pickering-Greenwood project, 15,448.23; Curran & Briggs, Ltd., No. 29-68, concrete pavement, Oro twp., Toronto-Severn project, 61,730.88; Curran & Briggs, Ltd., No. 49 and 213, concrete pavement, Flos twp., Barrie-Penetang project, 15,067.18; Dufferin Paving & Crushed Stone, Ltd., No. 29-106, excavation Woodbridge Subway, Vaughan twp., Weston-Schomberg project, 50,228.01; Hemming & Co., No. 29-104, Woodbridge Bridge, Toronto-Gore, Thornhill-Brampton project, 7,846.25; Holdcroft Construction Co., Ltd., No. 28-78, grading and culverts, Sunnidale and Nottawasaga twps., Barrie-Collingwood project, 17,464.61; Holdcroft Construction Co., Ltd., No. 28-19, grading, Flos twp., Barrie-Penetang project, 5,820.38; E. Irvine, No. 29-51, grading, Flos twp., Barrie-Penetang project, 8,545.22; Johnson Bros. Co., Ltd., No. 30-43, Scarborough Overhead, Scarboro twp., Toronto-Whitby project, 49,973.43; A. E. Jupp Construction Co., Ltd., No. 30-18, bituminous penetration pavement, Markham twp., Langstaff-Brooklin project, 97,779.24; King Paving Co., Ltd., No. 30-06, concrete pavement, Vespra and Oro twps., Barrie-Orillia project, 83,406.60; W. W. King, No. 28-41A, concrete pavement, Tiny and Tay twps., Barrie-Penetang project, 92,034.29; W. W. King, No. 29-27, grading, Tiny and Tay twp., Barrie-Penetang project, 18,454.35; P. Licastro, No. 28-20, grading, Toronto, Gore and Chinguacousy twps., Thornhill-Brampton project, 1,469.53; London & Lancashire Guarantee and Accident Co. of Canada (re Orr & Clark), No. 28-97, grading and bridge construction, Trafalgar twp., Palermo-Milton project, 13,685.74; Lowes Construction Co., Ltd., No. 29-98, bituminous concrete pavement, Etobicoke twp., Toronto-Hamilton project, 67,146.50; Lowes Construction Co., Ltd., No. 30-14, mixed macadam pavement, Trafalgar, Palermo-Milton project, 176,806.09; Randolph MacDonald Co., Ltd., No. 29-102, Mimico Creek Bridge, Etobicoke twp., Toronto-Hamilton project, 21,374.35; MacNamara Construction Co., Ltd., No. 30-13, mixed macadam pavement, Orillia twp., Barrie-Washago project, 128,581.29; Orr & Clarke, No. 28-97, grading and bridge construction, Trafalgar twp., Palermo-Milton project, 824.46; John Patterson, No. 29-35, concrete bridge, Summerville Overhead, Etobicoke twp., Toronto-Trafalgar project, 1,619.85; Roadbuilders, Ltd., No. 30-20; grading and culverts, Brock and Thorah twps., Brooklin-Gamebridge project, 18,522.63; H. T. Routley, No. 28-52, grading, Trafalgar twp., Palermo-Milton project, 3,022.94; Russell Construction Co., No. 28-111, Oakville Bridge, Trafalgar twp., Toronto-Hamilton project, 9,632.21; Sherwood Construction Co., Ltd., No. 30-27, Brock twp., Whitby-Lindsay project, Blackwater bridge, 8,837.15; Stanley Smith, No. 30-60, grading and culverts, Vespra twp., Midhurst-Minesing project, 9,360.00; Storms Contracting Co., Ltd., No. 29-47, mixed macadam pavement, Vaughan twp., Thornhill-Brampton project, 43,136.32; Storms Contracting Co., Ltd., No. 29-107, grading, Toronto Gore and Chinguacousy twps., Brampton-Concord project, 37,953.50; Storms Contracting Co., Ltd., No. 30-15, mixed macadam pavement, Toronto Gore and Chinguacousy twps., Brampton-Thornhill project, 169,314.46; Terry & Wallace, No. 27-91, grading, Vaughan twp., Brampton-Thornhill project, 6,526.75; United States Fidelity & Guarantee Co., Ltd., No. 29-104, Woodbridge bridge, Toronto Gore twp., Weston-Kleinburg project, 5,954.12; Warren Bituminous Paving Co., No. 28-15, mixed macadam pavement, King and Whitechurch twps., Toronto-Severn project, 330.49; F. R. Wilford & Co., Ltd., No. 29-77, grading and culverts, Nottawasaga twp., Barrie-Collingwood project, 10,406.94; York Construction Co., Ltd., No. 30-21, grading and culverts, Thorah and Mara twps., Sunderland-Atherley project, 13,002.41 ..1,396,760 75

Hardware.—John S. Balsdon, 644.60; F. Y. W. Brathwaite, 15.98; Brooklin Garage, 17.50; J. L. Coffey, 104.43; Collingwood Hardware, 229.05; C. W. Cotton, 26.25; Art Crosier, 26.88; A. N. Graham, 22.42; Hubbard's Hardware, 21.99; Thos. Meredith & Co., Ltd., 363.34; Rice Lewis & Son, Ltd., 47.20; Standard Garage, 10.00; W. Walker & Son, Ltd., 510.73; Watson's Hardware, 28.93; Wood Hardware, 25.34. Sundries, 74.37..... 2,169 01

Carried forward.....8,422,375 34

Brought forward. 8,422,375 34

Residency No. 6—Continued

Lumber.—Allen Lumber Co., 199.40; Attridge & Son, 135.65; Ball Planing Mill Co., Ltd., 547.30; Bowden Lumber Co., Ltd., 223.99; Brampton Lumber Co., 23.25; John Carew Lumber Co., Ltd., 15.00; Comrie Lumber Co., Ltd., 508.58; J. C. Conn, 28.85; Copeland Milling Co., 1,330.20; A. W. Coulter, 202.90; Thos. Doherty, 88.82; Dominion Lumber Co., 75.30; Gus Doyle, 59.25; H. Fonger, 192.75; Levi Hopkins, 183.20; Geo. Johnston, 32.00; Jones Lumber Co., 39.77; Ray Lambe, 33.50; Sam Lambe, 31.50; Leggatt Bros., 11.31; A. W. Merkle, 156.66; Elgin Moore, 24.80; J. A. McFarlane, 769.50; McGibbon Lumber Co., Ltd., 41.78; H. F. Newman, 75.45; Michael O'Brien, 11.25; D. S. Pratt, 141.20; Riverdale Lumber Co., 22.94; F. F. Sayers & Son, 36.24; Charles Scott, 76.50; James Scott, 612.20; V. E. Scott, 29.40; Seaman-Kent Co., Ltd., 28.00; Sheppard & Gill Lumber Co., Ltd., 67.84; Henry Slater, 52.20; Stony Lake Hotels, Ltd., 365.70; Joseph Third, 17.50; Fred Thomas, 250.53; Welsh Lumber Co., Ltd., 52.71; T. A. Wilson, 17.10; Wire-Woven-Wood Manufacturing Co., 62.46; Ray Woods, 18.00. Sundries, 57.96

6,950 44

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery parts, 77.91; R. Adams, truck hire, 557.75; R. B. Anderson, truck hire, 10.20; J. Appleby, truck hire, 235.00; Arco Co., Ltd., paint, 43.69; Art Metropole, surveying instruments and repairs, 92.15; Baines & David, Ltd., steel, 1,502.09; Thos. F. Ball, truck hire, 130.00; W. H. Banfield, truck hire, 72.50; R. Barbour, truck hire, 1,881.25; Barrett Co., Ltd., bituminous materials, 22,570.86; Bath & Anderson, freight, 63.39; A. Beauchamp, truck hire, 299.00; Nap. Beauchamp, truck hire, 803.00; Stephen Beausoliel, truck hire, 62.50; T. Bell, truck hire, 2,023.00; N. D. Bennett, car hire, 624.00; Bell Telephone Company of Canada, services, 6,488.31; Bennett & Wright Co., Ltd., pipe, 98.91; Benson-Wilcox Electric Co., cable clamps, 107.58; Bituminous Spraying & Contracting Co., Ltd., material and services, 2,755.63; Boeckh Co., Ltd., brushes, 106.04; Bowden Lumber Co., Ltd., pipe, 17.10; Archie Braden, truck hire, 715.00; Brampton Pressed Brick Co., Ltd., explosives, 11.45; British-Canadian Seed Co., grass seed, 40.00; C. Brown, truck hire, 542.50; Tom Brown, truck hire, 1,082.25; W. E. Brown, truck hire, 922.50; Burlington Steel Co., Ltd., steel, 4,076.33; D. Burroughs, truck hire, 180.00; Bernard Cairns, Ltd., signs, 162.35; Canada Cement Co., Ltd., cement, 131,040.71; Canada Color & Chemicals, Ltd., calcium chloride, 571.25; Canada Ingot Iron Co., Ltd., culverts and couplers, 4,086.67; Canada Paint Co., Ltd., paint, 1,178.46; Canada Wire & Cable Co., Ltd., cable and clips, 3,362.68; Canada Wire & Iron Goods Co., cable and clips, 673.01; Canadian Bitumuls Co., Ltd., bitumuls, 603.57; Canadian Engineer, advertising, 12.72; Canadian Fairbanks-Morse Co., Ltd., scales, etc., 31.70; Canadian Industries, Ltd., explosives and calcium chloride, 202.86; Canadian Inspection & Testing Co., Ltd., inspections, 744.53; Canadian Laboratory Supplies, Ltd., thermometers, 121.21; Canadian National Railways, freight, 73,343.02; miscellaneous, 922.46; Canadian Pacific Railway Co., freight, 4,974.78; miscellaneous, 8,716.59; Canadian Steel Corporation, Ltd., steel, 2,641.06; John Carnegie, truck hire, 75.00; Frank Carter, truck hire, 158.75; Robert Cherry, calcium chloride water, 50.00; G. R. A. Clendening, truck hire, 234.00; E. H. Coates, rent of mower, 50.00; Colville Cartage Co., services, 404.25; Contract Record & Engineering Review, advertising, 18.68; Copeland Milling Co., rent of plow and truck, 218.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 609.00; Barrett Cowperthwaite, truck hire, 681.25; A. Cox, truck hire, 46.25; Crane, Ltd., pipe, etc., 134.40; Crescent Wire & Iron Works, Ltd., gates, 646.15; Clarence Crowe, truck hire, 12.50; Crown Hill Telephone Co., services, 68.85; A. G. Cumming, Ltd., surveying instruments, 11.61; Curran & Briggs, Ltd., material and services, 3,050.00; Daily Commercial News, advertising, 13.99; S. C. Daniels Co., Ltd., snow fences, 3,150.00; W. K. Davidson Co. (Reg'd.), snow fence, 297.00; Day Sign Co., Ltd., signs, 65.72; M. Denure, truck hire, 285.50; J. A. Dillane, car hire, 139.00; S. Dixon, truck hire, 1,053.75; Dominion Bridge Co., Ltd., structural steel, etc., 7,060.08; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 368.40; Dominion Woollens & Worsteds, Ltd., office rent, 35.00; J. T. Donald & Co., Ltd., services, 207.65; E. E. Down, car hire, 498.00; W. Downer, truck hire, 747.50; Walter Downey, rails, 19.60; Dow Chemical Co., dowflake, 2,844.75; Dyer & Johnston, storage, 22.00; J. V. Eakley, truck hire, 342.50; T. Eaton Co., Ltd., merchandise, 11.25; Everwhite Marker Co., markers, 38.85; Stanley Ezeard, truck hire, 428.75; Fee Motors, truck hire, 201.25; Flos Telephone System, moving poles, 185.88; Flintkote Roads, Ltd., colas, 2,285.81; Frost Steel & Wire Co., Ltd., fencing, 14,299.16; C. A. Garrod,

Carried forward. 8,429,325 78

Brought forward 8,429,325 78

Residency No. 6—Continued

Miscellaneous—Continued

truck hire, 125.00; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 33.00; General Steel Wares, Ltd., signs, etc., 1,108.08; D. Genno, truck hire, 37.50; John Gilchrist, trees, 30.00; R. Giles, tile, 13.50; Globe Printing Co., advertising, 27.84; Ray Glover, truck hire, 166.25; Alex. Graham, trees, 11.25; Wilfred Graham, storage, 10.00; B. Greening Wire Co., Ltd., cable and clips, 615.90; W. A. Hall, truck hire, 228.00; Halton Telephone Co., moving poles, 162.50; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 57.48; E. L. Harris, truck hire, 25.00; Lyle Harris, truck hire, 684.50; Harris Transport, services, 15.00; J. Harrison, truck hire, 1,374.40; H. Haynes, storage, 72.00; Wm. Henry, truck hire, 235.00; Ralph Hickling, trees, 11.25; Albert G. Hill, Guide-o-graph machine, 200.00; T. J. Hogan, truck hire, 195.00; Robert E. Hopkins, barn rent, 120.00; H. Hornsby, truck hire, 12.50; Cyril Hughes, trees, 12.75; Robert W. Hunt Co., Ltd., inspections, 626.16; Hutcheon & Elliott, cement, 182.70; Hydro-Electric Power Commission of Ontario, services, 62.20; moving poles, etc., 7,676.15; Imperial Oil, Ltd., bituminous materials, 124,117.25; Imperial Varnish & Color Co., Ltd., paint, 170.57; Independent Concrete Pipe Co., Ltd., pipe, 5,940.66; International Harvester Company of Canada, Ltd., machinery and parts, 417.85; Wm. Ireland, truck hire, 360.25; H. P. Jones, car hire, 336.00; R. A. Johnston, truck hire, 268.20; A. E. Jupp Construction Co., Ltd., material and services, 1,350.00; D. J. Kean, engineering services, 32.00; C. Kells, truck hire, 255.00; Kilmer & Barber, Ltd., material and services, 672.40; F. King, truck hire, 27.50; W. W. King, material and services, 1,678.69; King Paving Co., Ltd., rent of mixer, 105.00; King's Printer, office supplies, etc., 66.14; G. L. Kitchen, car hire, 14.00; V. Kitching, 1,505.40; Geo. Laidlaw, truck hire, 715.25; Chester Ley, car hire, 196.00; E. Livingston, truck hire, 810.25; Frank Livingston, truck hire, 1,050.00; Livingston Bros., Ltd., storage and office rent, 105.00; Lowe Brothers Co., Ltd., paint, 586.39; Lundy Fence Co., Ltd., 1,964.22; Randolph Macdonald Co., Ltd., extra work, Mimico Bridge, 393.41; Mackie Equipment Co., rent of tractor, 325.00; R. MacLennan, car hire, 447.00; Mail and Empire, advertising, 27.83; Map Specialty Co., maps and services, 10.00; C. Marling, truck hire, 126.00; Angus Marshall, truck hire, 25.00; Walter Mathews, truck hire, 703.75; Meaford Steel Products, Ltd., machinery and parts, 35.67; Merck & Co., Ltd., calcium chloride, 862.50; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 23,703.18; Alfred Michell, truck hire, 168.75; Model Incubator Co., snow fences, 7,189.00; Mohawk Asphalt Heater Co., heaters, 991.39; W. J. Moore, pruning trees, 10.00; W. J. Moore, surveying instruments and repairs, 78.71; Mrs. Jessie Morrison, trees, 35.25; Jas. Muir, Jr., straw, 10.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 5,560.44; Alexander Murray & Co., Ltd., bituminous material, 24,872.07; Gordon McCauley, truck hire, 225.00; S. McCord & Co., Ltd., cement and pipe, etc., 32.52; A. McFadden, truck hire, 131.25; H. E. McTear, car hire, 195.00; National Sewer Pipe Co., Ltd., pipe, 2,727.67; Noisy River Telephone Co., Ltd., moving poles, 55.00; Department of Northern Development, freight, 164.77; Ontario Amiesite, Ltd., amiesite, 7,317.55; Ontario Bridge Co., Ltd., structural steel, 11.50; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,877.80; S. E. Paisley, car hire, 222.00; C. M. Palmer, garage rent, 32.00; John Patterson Construction Co., services, 8,246.85; Pedlar People, Ltd., culverts and couplings, etc., 25,898.14; County of Peel, services, 1,043.17; Pengelly & Son, truck hire, 24.00; People's Fuel Co., Ltd., 107.10; John B. Peterson, truck hire, 25.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.21; Thos. Pocklington Co., survey supplies, 13.80; Robt. T. Purves & Co., expansion joints, 521.64; Railway & Power Engineering Corporation, Ltd., bars and cable, 337.51; W. L. Rainey, truck hire, 24.00; H. A. Raney & Co., cement and roofing, 41.05; D. G. Ramsay, car hire, 171.00; J. Frank Raw Co., Ltd., surveying instruments and repairs, 177.75; M. Rawlinson, Ltd., moving and storage of household effects, 107.00; Roy Reid, truck hire, 15.00; Remington Typewriters, Ltd., inspections, 205.50; Wm. Rennie Co., Ltd., seeds, 90.00; R. A. Robertson, cement, 11.05; R. L. Robertson, rent of mower and truck, 1,545.30; Ed. Robillard, truck hire, 192.50; Thos. Robson, truck hire, 32.50; Alfred Rogers, Ltd., cement, 890.40; N. Rogers, truck hire, 732.80; Cecil Rymal, car hire, 168.00; Safety Silent Policeman Co., sign, 30.00; A. Sale, truck hire, 1,647.50; John Sanderson, truck hire, 195.00; Sanderson Percy & Co., Ltd., paint, 481.60; Sawyer-Massey, Ltd., machinery and parts, 376.04; F. F. Sayers & Son, tile, 84.40; Scarborough Township, taxes, and drain assessment, 699.98; James Sercombe & Sons, Ltd., truck hire, 15.00; J. Shanahan, truck hire, 514.00;

Carried forward 8,429,325 78

Brought forward 8,429,325 78

Residency No. 6—Continued

Miscellaneous—Continued

Sherwin-Williams Company of Canada, Ltd., paint, 88.20; Sherwood Construction Co., freight, 52.01; F. J. Short, hauling cars, 11.00; Phon Sibbald, truck hire, 752.50; N. Slater Co., Ltd., eyebolts, 196.21; Smith Bros., machinery parts and repairs, 18.95; Chas. Snooks, truck hire, 228.00; W. Snyder, truck hire, 212.50; W. A. Spellman, B.A.Sc., engineering work, 376.68; Standard Steel Construction Co., Ltd., structural steel, 403.00; Standard Underground Cable Company of Canada, Ltd., cable, 175.78; Steel Company of Canada, Ltd., steel, 8,873.95; C. Stevenson, truck hire, 363.75; Storms Contracting Co., Ltd., asphalt and demurrage, 203.83; R. Strachan, truck hire, 27.50; Sturgeons, Ltd., superphalt, etc., 64.00; Sundry Registry Fees, 114.34; W. E. Taylor, truck hire, 296.25; Taylor Instrument Companies, surveying instruments and repairs, 15.20; Texas Company of Canada, Ltd., asphaltum, 8,948.29; City of Toronto, taxes, 10.38; Toronto Hydro-Electric System, services, 118.02; Toronto Transportation Commission, services, west of Humber, 145.68; Toronto and York Roads Commission, concrete pavement, Avenue Road, 30,297.49; John Trace, truck hire, 728.75; Truscon Steel Company of Canada, Ltd., steel, 1,139.20; W. H. Turnbull, truck hire, 15.00; J. Villetorte, car hire, 108.00; Warren Bituminous Paving Co., Ltd., material and services, 486.75; F. B. Whiteley, car hire, 117.00; A. R. Williams Machinery Co., Ltd., cable and machinery parts, 31.95; Wilson, Paterson, Gifford, Ltd., calcium chloride, 543.75; Clifford Wright, truck hire, 56.25; George Wright, truck hire, 82.50. Sundries, 175.78. 658,255 77

Pay Lists.—Wages of Men 265,650 88

Purchase of Property, Right-of-Way.—Brock twp., Edgar Francis, 32.80; J. G. Gibson, 50.00; T. A. McNenly, 18.52; Chinguacousy twp., Emily Switzer, 250.00; Flos twp., C. E. Copeland, 29.00; J. J. Cummings, 75.00; Frederick Grigg, 37.50; R. J. Elrick, 75.00; W. J. Lennox, 11.04; Agnes L. Richardson, 100.00; Albert Toner, 100.00; Mara twp., A. E. Coyle, 30.00; Markham twp., W. R. Armstrong, 12.00; Alex Bell, 10.00; A. J. Camplin, 15.00; E. S. Clayton, 7,147.72; Jonathan Jarvis, 232.50; Mrs. Angelina J. McPherson, Mortgagee E. S. Clayton, 2,052.28; Wm. A. Noble, 10.00; Mrs. Mary Riddle, 15.00; E. W. Robinson, 100.00; K. W. Scardifield, 43.75; James Torrence, 50.50; Morrison twp., Geo. Beatty, 3,000.00; Nelson twp., James E. Jarvis, 300.00; Nottawasaga twp., Fred A. Brock, 150.00; P. J. Connor, 423.60; Alex and Catharine Curry, 300.00; Finlay & Finlay, 30.00; Mrs. Nancy Keith, 450.00; E. J. Lambert, 200.00; John E. Reid, 25.00; Walter Robinson, 175.00; Orillia twp., P. Jamieson, 20.20; J. W. Johnstone, 37.50; R. McLaughlin, 166.00; Oro twp., A. Bell, 45.00; Melvin J. W. Caldwell, 161.00; Alexander Campbell, 50.00; H. J. Crawford, 25.00; R. J. Hall, 24.80; Henry and Richard Hodges, 225.00; W. T. Johnston, 325.00; J. A. Mitchell, 15.00; John Roe, 75.00; Jessie Ryckman, 110.00; Pickering twp., H. E. and K. F. Bush, 20.00; Scarborough twp., J. N. Dayton, 218.88; Gibson Estate, Herbert Gibson, 25.00; James Lennox, 17,000.00; Thos. Westlake, 165.00; Alexander Wiley, 200.00; Sunnidale twp., Mrs. Sadie Morris, 400.00; Thorah twp., Joel Chapelle, 250.00; John A. Gunn, 700.00; Charles L. Ross, 40.10; Donald Ross, 18.45; Tiny twp., John A. Adams, 75.00; Mrs. Mary Brown, 2,500.00; Mrs. S. Drinkill and A. Ella Sibbald, 40.00; Alfred French, 139.37; Verne Johnson, 345.00; G. King, 20.00; R. J. Preston, 70.00; A. McArthur, 150.00; C. E. Smith, 49.50; Waverley Smith, 325.00; John L. Woods, 125.00; Toronto Gore twp., John Bland, 97.50; Ira Chapline, 2,500.00; James Duncan, 33.00; Wm. T. Dobson, 39.90; J. A. Kellam, 1,668.75; H. S. Maltby, 12.00; J. T. Peacock, 2,025.00; J. A. Sleightholm, 1,800.00; Trafalgar twp., Donald Douglas, 36.00; I. Cash, 50.00; Jos. Howard, 30.00; Wm. Main, 175.00; Estate of Jane O. Sheppard, 250.00; Vaughan twp., George Dibb, 512.00; E. Eagleson, 50.00; Mrs. Silas Haney, 100.00; Mrs. Emiley Hunter, 300.00; John Kirkey, 180.00; Alex Locke, 512.50; A. G. Martson, 50.00; James L. McPherson, Miss Tamar J. Ward, Executrix, M. Prater Estate, 3,500.00; S. Plunkett, 70.00; J. B. Rea, 75.00; J. Rutledge, 3,475.00; E. Seager, 155.00; Bertha Sheridan, 100.00; Mrs. Lulu Showalter, 1,500.00; Lillian F. Totten, 100.00; Estate C. L. Wallace, 550.00; Lloyd Watson, 200.00; Vespra twp., Wm. Adams, 235.00; Henry Alfred, 15.00; Christina Collins, 1,000.00; W. E. Downey, 2,250.00; Percy W. Drake, 61.25; F. E. Fisher, 10.00; Jos. Fralick, 96.25; Emily M. Giles, 350.00; Gordon Henderson, 76.00; M. E. Herman, 13.20; Claressia Miles, 83.75; John McGill, 525.00; Alex McKee, 75.00; Isabella McMinn, 75.00; J. F. Nelles, 100.00; John Plowright, 100.00; James A. Mills, 26.62; Chas. Miller, 29.00; W. G. and F. A.

Carried forward 9,353,232 43

Brought forward 9,353,232 43

Residency No. 6—Continued

Purchase of Property, Right-of-Way—Continued

Richardson, 10.00; J. W. Rowell, 45.00; Wm. Rinehart, 300.00; Whitby East twp., D. A. O'Donnell, 121.50; Whitby West twp., P. C. Lofthouse, 125.00; York North twp., Arthur Poyntz, 18.00. Sundries, 41.90 65,636 13

Property, Miscellaneous.—M. Adams, Tiny twp., borrow pit, 65.00; Thos. Adamson, Tay twp., 100.00; Mrs. C. Alsop, Thora twp., borrow pit, 125.00; Fred Archer, Scarborough twp., crop damage, 60.00; R. F. and Alec Armstrong, Markham twp., borrow pit, 250.00; R. G. Armstrong, Markham twp., borrow pit, 625.00; Alfred Bagg, Vaughan twp., drain damages, etc., 30.00; John Bland, Toronto Gore twp., removal of borrow pit, 50.00; Wm. F. Brooke, Markham twp., borrow pit, 250.00; F. J. Brazziel, Flos twp., trees, 60.00; W. John Clark, Pickering twp., expenses as witness, 15.00; Michael Coyle, Brock twp., tree, 10.00; Graham Crawford, Chinguacousy twp., fence and borrow pit, 126.00; Mrs. M. Marguerite M. Davidson, Tay twp., removal of gas station, 100.00; Geo. Dibb, Vaughan twp., fencing, 15.00; Albert Fountain, Mara twp., damages, 450.00; W. French, Tiny twp., damages to crop, etc., 371.25; Peter Giffen, Flos twp., gravel pit, 450.00; Geo. Grasby, Toronto Gore twp., earth, 10.50; C. Hollingshead, Vaughan twp., removal of buildings and bushes, 50.00; Thos. Hughes, Orillia South twp., grading, 10.00; I. I. Johnston, Vespra twp., clay, 65.00; Wm. McFarland, Toronto Gore twp., borrow pit, 50.00; Edwin Morgan, Pickering twp., damages, 700.00; John Parliament, Brock twp., borrow pit, 70.40; H. W. Piphen, Markham twp., borrow pit, 141.00; S. Plunkett, Vaughan twp., damages, 25.00; W. H. Preston, Tiny twp., damages, 50.00; R. J. Preston, Tiny twp., damages, 100.00; Russell Peart, Nelson twp., crop damage, 35.00; Frank A. Reeson, Markham twp., borrow pit, 400.00; Thos. Reynolds, Tay twp., rights to clear land, 30.00; R. Ritchie, Chinguacousy twp., borrow pit, 132.00; Thomas Smith, Tay twp., damages, 150.00; Jas. Thompson, Markham twp., borrow pit, 250.00; Henry Wade, Pickering twp., damages, 500.00; Richard Pickering and Mulvey, legal fees, 150.00; G. A. Welsh, Brock twp., damages, 600.00. Sundries, 1.00 6,672 15

Stone, Gravel and Screenings.—Joseph Alderdice, 134.40; Alvin Anderson, 78.80; Wm. Anderson, 21.60; Armstrong Bros., 152.15; W. F. Bell, 20.45; Emma Blackmore, 134.00; Brennan Paving Co., Ltd., 2,077.40; Wm. Brinnan, 15.00; Fred Brock, 84.45; George A. Caldwell, 81.75; Alex. Cameron, 44.00; Angus Cameron, 267.50; Canada Building Materials, Ltd., 157.11; Canada Crushed Stone Corporation, Ltd., 17,936.43; Coldwater Crushed Stone, Ltd., 2,118.05; Consolidated Sand & Gravel Ltd., 142.18; Robert E. Fair, 51.75; O. P. Ferrier, 10.00; Donald Fletcher, 110.60; Elmer French, 28.50; Gamebridge Limestone Products, Ltd., 1,392.00; Gordon Crushed Stone Co., Ltd., 483.82; Gypsum Lime & Alabastine, Canada, Ltd., 1,387.57; Hagersville Contracting Co., Ltd., 2,553.80; Hagersville Quarries, Ltd., 4,306.20; N. H. Howard, 829.75; Innerkip Quarries, Ltd., 50.34; Wm. Ireland, 315.04; Wm. Johnston, 12.60; W. W. King, 3,267.00; Kirkfield Crushed Stone, Ltd., 67,621.68; Wm. Langmaid, 63.00; W. L. Lawrence, 44.25; Limestone Products, Ltd., 40,588.07; Longford Crushed Stone, Ltd., 3,002.11; Maple Sand & Brick Co., Ltd., 296.99; J. Muldoon, Ltd., 483.57; R. McKay, 67.20; Asa Pearse, 24.00; E. H. Pearson, 52.00; Wm. P. Petty, 82.20; Mrs. A. G. Peuchen, 23.75; I. W. Sadler, 34.50; St. Lawrence Starch Co., 95.00; Burnett Salisbury, 141.90; Scott Bros., 48.00; Storms Contracting Co., Ltd., 7,631.33; Fred Vancise, 147.00; Thos. Westlake, 133.50; Windmill Point Crushed Stone Co., Ltd., 1,337.42; Winter Bros., 37.50; I. Wyant, 18.00. Sundries, 52.00 160,289 21

Travelling Expenses and Disbursements.—Geo. Adair, 39.50; Chas. Ayleward, 75.55; N. D. Bennett, 949.94; John C. Boyes, 54.02; A. Brown, 66.85; E. L. Brown, 32.40; Cecil F. Bullard, 29.25; J. Butterfield, 12.15; A. G. Carruthers, 60.10; B. Clifton, 31.80; E. H. Coates, 134.62; S. A. Cummiford, 212.02; Homer J. Daley, 47.50; H. W. Dennison, 82.38; N. B. Dickson, 128.58; J. A. Dillane, 14.75; E. R. Dodge, 215.24; E. E. Down, 537.85; John R. Downer, 19.00; A. G. Farquharson, 14.00; A. M. Fisher, 25.65; R. W. Friend, 198.65; B. Gett, 19.30; H. Gibbs, 27.25; A. J. Gibson, 14.80; Geo. C. Godard, 16.41; D. R. Gordon, 19.15; C. Hayward, 55.00; J. J. Hopkins, 164.66; A. Jary, 23.00; George Jones, 23.35; H. P. Jones, 939.81; D. M. Karr, 71.05; Lester Keenan, 46.50; Verne Kitching, 256.10; George Laidlaw, 20.65; Alex. Larken, 11.70; Chester Ley, 67.13; Duncan MacDonald, 99.00; R. MacLennan, 296.21; H. G. Mangovan, 57.90; R. Maybrey, 24.10; L. Middleton, 43.31; Thos. Moore, 26.11; Hugh

Carried forward 9,585,829 92

Brought forward.....9,585,829 92

Residency No. 6—Continued

Travelling Expenses and Disbursements—Continued

Murray, 11.35; N. F. Murray, 93.30; T. A. McNeill, 795.32; H. E. McTear, 300.17; R. B. Newberry, 96.85; Chas. O'Neill, 80.27; S. E. Paisley, 380.40; D. G. Ramsay, 259.04; I. C. Rasberry, 60.45; A. Rawn, 19.00; Robt. C. Ripley, 62.90; C. A. Robbins, 929.93; R. L. Robertson, 85.02; W. J. Robertson, 560.34; Clifford Robson, 96.20; Cecil W. Rymal, 261.86; V. E. Scott, 71.99; Geo. Shriner, 28.40; F. Simmonds, 56.15; Chas. Snooks, 22.60; R. J. Stewart, 75.65; Stanley Stoutt, 63.40; B. Tett, 25.10; S. Vankoughnett, 106.05; Roy W. Ware, 41.50; F. W. Wenger, 135.75; Leonard Westlake, 63.55; F. B. Whiteley, 209.66; A. G. Wilby, 26.00. Sundries, 79.49..... 10,401 98

Residency No. 7 (\$1,144,582.30)

From November 1st, 1929, to March 26th, 1930

Road No. 2—East limits City of Toronto to west boundary Frontenac County.

Road No. 7—Langstaff to Brooklin.

Road No. 7—Road No. 12 to Peterborough.

Road No. 12—Whitby to Atherley.

Road No. 14—Belleville to Picton.

Road No. 14—Belleville to Marmora.

Road No. 28—Port Hope to Peterborough.

Welcome to Dale.

From March 26th, 1930, to October 31st, 1930

Road No. 2—Oshawa to west limit of Frontenac County.

Road No. 7—West limit of Victoria County to Madoc.

Road No. 14—Picton to Marmora.

Road No. 28—Port Hope to Peterborough.

Road No. 30—Brighton to Campbellford.

Road No. 33—Trenton to Stirling.

Welcome to Dale.

ENGINEER, W. L. SAUNDERS, PORT HOPE

Automobile Supplies and Repairs.—Acker's Garage, 242.51; Harold R. Archer Motor Sales, 10.56; Thos. Arnold, 25.30; Bloomfield Garage, 67.74; C. P. Boulton, 21.47; J. A. Bovay, 17.30; Nelson Boyington, 13.10; H. W. Boys, 14.12; Breckin Garage, 17.65; Brighton Garage, 42.60; Central Garage, Orono, 28.68; Channon's Service Garage, 271.11; W. A. Cofell, 53.46; Cooke's Garage, 70.45; C. W. Cotton, 17.53; Davidson Motor Co., Ltd., 46.31; J. J. Duffus, Ltd., 12.92; Fee Motors, 796.60; Fitzgibbon & Clegg, 20.35; Geo. Fletcher, 61.20; Mrs. S. A. Frink, 18.04; Gordon's Garage, 61.31; J. M. Graham, 761.59; R. B. Hamilton, 33.29; Harmony Garage, 43.77; Hood & Cummings Motors, Ltd., 86.45; Imperial Oil, Ltd., 1,049.57; William Irwin's Garage, 165.00; Jones Service Station, 43.80; A. T. Law, 63.65; Gordon Law, 127.98; Lindsay Motor Works, 19.53; Longford Department Store, 63.14; Ed. Martyn, 137.62; Moloney & Forestill, 31.96; McColl-Frontenac Oil Co., Ltd., 46.05; McNeill's Tire & Battery Service, 18.89; R. Nurse & Son, 47.46; J. A. Parsons & Sons, 27.57; Parson's Service Station, 440.54; Pengelly & Son, 20.45; Power Oil Company of Canada, 48.00; J. O. Pue, 29.40; N. T. Rabey, 38.73; Rice Lake Garage, 34.99; Riggs Motor Sales, 90.40; Rodd's Tire & Battery Service, 11.56; Mrs. A. F. Rundle, 17.80; J. E. Salisbury, 60.83; Sculthorpe's Garage, 1,092.68; Springville Garage, 306.77; Stephenson Motor Sales, 781.81; Stoneburg's Service Station, 33.25; E. A. Stonehouse, 79.72; Sam Strath, 11.36; Sunderland Garage, 34.79; Universal Garage, Whitby, 28.89; Universal Garage, Oshawa, 31.52; Universal Motor Sales, 57.43; O. G. Urry, 50.93; Van Luvan Bros., Ltd., 37.23; J. Whelan, 188.76; J. W. White, 71.10; Wilson Motors, St. Marys, 48.15; Wilson Motors, Cobourg, 61.94; Yateman's Garage, 24.75. Sundries, 125.16..... 8,556 57

Blacksmithing.—D. R. Aldread, 15.07; Berchard & Gale, 26.15; Bolton Machine Works, 15.50; D. W. Church, 13.05; Cameron Cotton, 31.37; S. J. Elliott, 15.05; Greenly & Campney, 14.65; Walter Hexon, 63.05; J. H. Isbister, 21.95; Gordon Law, 51.15; Herb Lummis, 17.10; F. J. Minton, 16.00; R. Nurse & Son, 54.01; J. C. Philip, 11.86; Estate of J. J. Roblin & Sons, 59.70; Arthur Walt, 19.95. Sundries, 96.44..... 542 05

Carried forward.....9,605,330 52

Brought forward 9,605,330 52

Residency No. 7—Continued

Board of Men.—Benson House, Lindsay, 103.00; Brock House, Sunderland, 23.75; Clarendon Hotel, 828.75; Empress Hotel, Peterborough, 124.00; Mel Fitzgerald, Springbrook, 39.50; Franklin Hotel, Markham, 18.00; King's Hotel, Norwood, 125.25; New Queen's Hotel, Belleville, 148.05; Paisley House, Stirling, 350.50; Queen's Hotel, Port Hope, 14.50; Christie Rogers, 18.00; Royal Hotel, Marmora, 213.50; Hotel Royal, Whitby, 136.50; Royal Hotel, Picton, 95.00; Mrs. Anna Watson, Brighton, 20.00. Sundries, 16.30	2,274 60
Bonus for Wire Fencing.—James Bushnell, Emily twp., 15.00; Alex Cameron, Thorah twp., 31.20; Wm. G. Clark, Pickering twp., 48.00; Margaret Cosby, Sidney twp., 280.20; P. Craighead, Sidney twp., 59.41; R. M. Dale, Mariposa twp., 13.80; W. J. Darling, Smith twp., 69.60; N. J. Detlor, Sidney twp., 61.80; Mrs. James Fleming, Ops twp., 70.62; A. Fountain, Mara twp., 38.28; Ross Holland, Sidney twp., 104.94; L. Johnston, Pickering twp., 23.70; James Lundy, Smith twp., 69.96; Herbert Lang, Smith twp., 37.68; Jerry Moffatt, Mara twp., 29.36; T. J. McGrath, Sidney twp., 109.32; Thos. McMullen, Smith twp., 69.42; John Parliament, Brock twp., 57.00; E. A. Sanderson, Smith twp., 44.28; Chris. Smith, Thorah twp., 44.10; Percy Udey, Smith twp., 35.04	1,312 71
Coal.—S. F. Anderson Co., 12.38; W. E. Baker & Sons, 458.95; E. Brown & Co., 156.25; Thos. Cheer, 39.56; Deloro Smelting & Refining Co., Ltd., 23.00; H. M. Fowlds & Son, 97.21; W. H. Peacock & Co., 407.70; B. W. Powers & Son, 313.95; Sarjeant Co., Ltd., 116.70; Schuster Co., Ltd., 112.63; Simone Coal Co., Ltd., 155.23; Wilfred S. Wilson, 25.71. Sundries, 12.25	1,931 52
Contracts.—C. V. Billie, No. 28-72, grading and culverts, Omeme twp., Peterboro-Lindsay project, 2,329.58; C. V. Billie, No. 29-57, grading, Thurlow and Sidney twps., Belleville-Marmora project, 32,419.78; Bituminous Spraying & Contracting Co., Ltd., Order 97, dustlayer, Rawdon and Sidney twps., Marmora-Trenton project, 1,565.86; Angelo Cavotti, No. 29-81, concrete culverts, Pickering and Reach twps., Langstaff-Brooklin project, 616.66; Wm. Clark & Son, No. 29-36, concrete bridge, Markham twp., Langstaff-Brooklin project, 6,790.38; Construction & Paving Co., No. 29-21, mixed macadam pavement, Hope and Monaghan twps., Port Hope-Peterborough project, 180.22; Curran & Briggs, No. 28-75, grading and culverts, March and Thorah twps., Whitby-Orillia project, 6,585.80; Frontenac Dredging Co., Ltd., No. 29-103, Belleville Bay Bridge, Ameliasburg twp., Belleville-Picton project, 65,613.67; Frontenac Dredging Co., Ltd., No. 30-26, Belleville-Prince Edward Bridge, Ameliasburg twp., Belleville-Picton project, 28,167.12; Goldie Construction Co., Ltd., Order Nos. 7745-8244, etc., culverts and bridges, Markham and Whitby East twps., Toronto-Kingston, Thornhill-Brooklin projects, 7,118.64; Grant Bros. Construction Co., Ltd., No. 30-25, Trenton overhead and grading, Sidney twp., Cobourg-Belleville project, 96,398.51; Holdcroft Construction Co., Ltd., No. 29-97, concrete bridge, Hamilton twp., Port Hope-Trenton project, 10,660.71; Holdcroft Construction Co., Ltd., No. 29-97a, setting basin, Cobourg Dye Works, Hamilton twp., Port Hope-Trenton project, 5,199.61; A. E. Jupp Construction Co., Ltd., No. 29-13, concrete pavement, Brock twp., Whitby-Lindsay project, 5,592.44; A. E. Jupp Construction Co., Ltd., 29-39, traffic bound macadam, Elizabethtown twp., Whitby-Lindsay project, 17,184.71; A. E. Jupp Construction Co., Ltd., No. 30-32, concrete pavement, Emily and Ops twps., Peterborough-Manilla project, 72,738.35; A. E. Jupp Construction Co., Ltd., No. 30-52, concrete pavement, Smith twp., Peterborough-Lindsay project, 48,431.39; Municipal Road Spraying & Oiling Co., Ltd., No. 29-88, surface treatment, Thurlow twp., Belleville-Picton project, 775.75; Municipal Road Spraying & Oiling Co., Ltd., Order 43, surface treatment, Ameliasburg twp., Belleville-Picton project, 15,175.51; John Patterson, Construction Co. Ltd., No. 29-37, concrete bridge, Whitby East and Reach twps., Whitby-Lindsay project, 5,219.60; James, Proctor & Redfern, setting basin, Cobourg Dye Works, engineering fees, Hamilton twp., Port Hope-Trenton project, 479.93; Rayner Construction Co., Ltd., Camden Road 1, mixed macadam pavement, Ernestown twp., Bath Road project, 17,108.10; Rayner Construction Co., Ltd., Order 10471, concrete pavement, Boy's Training School Road, Clark twp., Toronto-Kingston project, 17,248.09; Rayner Construction Co., Ltd., Order 108-85, mixed macadam pavement, Hollowell twp., Bloomfield-Picton project, 64,606.56; Richardson Construction Co., Ltd., No. 10454, Shannonville Subway, Tyendenaga twp., Toronto-Kingston project, 15,642.60; J. J. Weicker, No.	

Carried forward 9,610,849 35

Brought forward.....9,610,849 35

Residency No. 7—Continued

Contracts—Continued

10471, engineering and inspection fees, Clark twp., Boy's Training School Road, Toronto-Kingston project, 1,143.73; York Construction Co., No. 28-105, grading Smith twp., Peterborough-Lindsay project, 7,948.38..... 552,941 68

Hardware.—Joseph Allin, 23.79; J. C. Anderson, 49.31; William Austin, 10.00; John S. Balsdon, 515.31; Boyle & Son, 145.68; Brooklin Hardware, 11.67; A. D. Bullock, 39.00; Cecil R. Cann, 17.10; Dundas Bros., 168.93; M. D. Earl, 16.35; W. Glassford, 22.28; T. J. Graham & Sons, 91.64; P. C. Hanna, 19.51; Higgins' Hardware Co., 11.06; House & Maunder, 189.02; Kingan Hardware Co., Ltd., 13.54; R. Lawless & Sons, 37.50; Madole Hardware Co., 42.20; Jas. Mahoney, 13.58; Mason & Dale, 47.78; Thos. Meredith & Co., Ltd., 818.71; McClung Hardware, Ltd., 65.59; McGee & Lagrow, 57.34; McLennans, Ltd., 140.19; R. Nurse & Son, 10.53; G. A. Outram, 235.89; Rundel's Hardware, 32.79; Sanders Hardware & Electric Co., 13.33; Scarborough Hardware & Feed Store, 18.34; J. Sidey, 10.52; Mrs. W. D. Stinson, 19.53; W. Walker & Son, Ltd., 360.00; Walker Hardware Co., Ltd., 149.27; A. and H. Wideman, 19.43. Sundries, 97.19..... 3,533 90

Lumber.—Allen Lumber Co., 188.95; Albert Archer, 15.15; Edward Archer, 102.55; Geo. A. Bailey, 41.25; John Benson, 104.85; William Benson, 11.80; V. W. Boundy, 10.50; Brighton Lumber Mill, 30.00; John Carew Lumber Co., Ltd., 638.67; Cecil Casey, 24.30; James Clark, 40.30; Fred Cooper, 18.65; C. E. Davidson, 222.25; Charlie Davis, 10.00; R. Davison, 39.20; Thos. Doherty, 194.71; Mrs. Jennie Donohue, 47.20; Grant Goodfellow, 11.25; H. A. Grant, 43.96; John Honeywell, 73.75; Houston Co., Ltd., 206.74; W. T. Howden, 35.00; Martin Jex & Co., 24.45; Jones Lumber Co., 16.12; Sam Lambe, 15.75; Robert Light, 97.14; J. Marshall, 328.96; A. J. Meyers, 103.30; R. Morrow, 15.00; Henry McCormick, 15.00; Alfred McDonald Lumber Co., Ltd., 118.88; P. McIntaggart, 15.00; W. J. Nolan & Sons, Ltd., 232.22; Wilbert Paul, 39.00; G. N. Patterson, 15.32; Pickering Lumber Yard, 12.82; Robert Ratcliff, 64.30; George Reddon, 13.75; Schuster Co., Ltd., 50.66; Fred Sidey, 22.74; Morley R. Simpson, 31.25; Jonas Stacey, 100.64; Stirling Cheese Box & Basket Co., 12.36; Stoney Lake Hotels, Ltd., 540.90; William Switzer, 41.16; C. T. Turney, 17.50; John Wellman, 150.00; Fred Wilson, 30.45; Herbert Wilson, 15.75; T. A. Wilson, 31.68. Sundries, 97.92..... 4,381 05

Miscellaneous.—Arthur T. Allen, truck hire, 25.00; J. Hiel Aldread, truck hire, 50.00; Frank Arkinson, truck hire, 12.50; Arco Co., Ltd., paint, 115.35; Art Metropole, surveying instruments and repairs, 41.10; Harvey Austin, truck hire, 36.88; Baines & David, Ltd., steel, 270.21; Robert Barnett, service as diver, 191.15; Barrett Co., Ltd., bituminous materials, 9,344.21; Miss M. Beatty, cement, 78.40; Nap. Beauchamp, truck hire, 165.00; Bell Telephone Company of Canada, services, 2,867.89; Belleville Pottery Co., steel culverts, 99.00; Benson-Wilcox Electric Co., cable clamps, 118.40; Bethlehem Steel Export Corporation, steel, 1,681.52; George H. Bickell, truck hire, 867.50; Bituminous Spraying & Contracting Co., Ltd., material and services, 5,412.78; Boeckh Co., Ltd., brushes, 65.80; Howard Bovay, car hire, 308.75; James A. Bovay, car hire, 315.00; Norman Brackenbridge, truck hire, 55.00; William Brackenbridge, truck hire, 10.00; Archie Braden, truck hire, 454.50; A. Breckles, truck hire, 200.00; Tom Brown, truck hire, 303.00; Wm. Brunt, truck hire, 310.50; H. Bryson, truck hire, 217.00; Cecil Burley, truck hire, 73.75; Burlington Steel Co., Ltd., steel, 2,731.13; T. Burnett, truck hire, 12.50; John Bush, truck hire, 645.00; James Burns, fencing, 74.25; Bernard Cairns, Ltd., signs, 61.10; Canada Cement Co., Ltd., cement, 99,528.55; Canada Ingot Iron Co., Ltd., culverts and couplers, 864.32; Canada Paint Co., Ltd., paint, 222.05; Canada Wire & Cable Co., Ltd., cable and clips, 1,413.78; Canada Wire & Iron Goods Co., cable and clips, 104.94; Canadian Engineer, advertising, 16.27; Canadian Inspection & Testing Co., Ltd., inspections, 417.87; Canadian National Railways, freight, 4,014.01; miscellaneous, 85,634.93; Canadian National Telegraphs, services, 797.38; Canadian Pacific Railway Co., freight, 558.35; miscellaneous, 4,030.32; Carp Review, advertising, 13.05; John Carnegie, truck hire, 58.50; E. Caswell, truck hire, 111.87; Angelo Cavotti, truck hire, 153.75; Arthur Clarke, truck hire, 59.10; W. Arthur Clazie, rent of land and shed, 58.00; Cobourg Dyeing Co., Ltd., rearranging pipes, 84.10; Irwin Colwill, truck hire, 58.42; Contract Record & Engineering Review, advertising, 10.09; Ira S. Cook, truck hire,

Carried forward.....10,171,705 98

Brought forward 10,171,705 98

Residency No. 7—Continued

Miscellaneous—Continued

540.00; Ed. Cooney, truck hire, 15.75; F. A. Copus, rent of house, 45.00; E. R. Corley, truck hire, 149.00; Corrugated Pipe Co., Ltd., culverts and pipe, etc., 207.60; Fred Craig, truck hire, 115.00; Crane, Limited, pipe, etc., 84.62; Crescent Wire & Iron Works, Ltd., gates, 30.00; William Cunningham, truck hire, 11.25; Leo. Cunningham, rent of shed, 10.00; S. C. Daniels Co., Ltd., snow fences, 4,900.00; Chas. Davis, truck hire, 39.50; Frank Davis, truck hire, 96.01; Wm. Davis, truck hire, 141.27; E. M. Deverell, cement, 42.60; W. J. Devitt, tile, 85.00; S. Dixon, truck hire, 540.00; Dominion Bridge Co., Ltd., structural steel, etc., 511.74; J. T. Donald & Co., services, 47.25; E. E. Down, car hire, 141.00; John Downey, truck hire, 168.75; Dow Chemical Co., dowflake, 533.34; Clarence Drew, rent of mower, 31.50; Harold Dunford, truck hire, 345.75; Gerald Dunsford, truck hire, 28.50; Harry East, truck hire, 55.00; George Edgar, rent of barn, 10.00; Victor Edgar fencing, 14.75; Fee Motors, truck hire, 195.00; H. M. Fowlds & Son, cement, 45.00; Frontenac Dredging Co., Ltd., services, 1,787.20; Frost Steel & Wire Co., Ltd., fencing, 6,649.14; Gasaccumulator Co., (Canada), Ltd., lenses, etc., 36.00; Gazette Printing Co., Ltd., advertising, 25.43; General Steel Wares, Ltd., signs, etc., 1,139.48; Frank George, truck hire, 10.00; Frank Gerow, fencing, 69.50; Thos. Gimblett, rent of mower, 12.00; Glove Printing Co., advertising, 14.98; E. Glover, truck hire, 581.25; Geo. C. Godard, car hire, 864.00; A. Goheen, truck hire, 91.89; D. Goodman, heater, 10.00; John M. Graham, truck hire, 86.90; B. Greening Wire Co., Ltd., cable and clips, 403.06; R. A. Hall, truck hire, 36.00; W. A. Hall, truck hire, 300.00; Hamilton Paint & Varnish Works, paint, 61.25; Hamilton Tar Products Co., Ltd., tarco, 661.60; G. G. M. Carr-Harris, car hire, 132.00; Harris Transport, services, 80.00; C. E. Haynes, acetylene cutting, 84.50; Walter Henson machinery and repairs 26.00; Hill the Mover, services, 117.20; Peter Hinch, fencing, 52.50; John A. Holgate & Son, cement, 13.00; Home Telephone Co., Ltd., services, 15.50; Houston Co., Ltd., cement and signs, 35.58; Robert W. Hunt Co., Ltd., inspections, 583.31; Hydro-Electric Power Commission of Ontario, services, 85.86; moving poles, 2,631.42; John W. Hyatt, truck hire, 91.25; Imperial Oil, Ltd., bituminous materials, 20,953.04; Imperial Varnish & Color Co., Ltd., paint, 18.13; Independent Concrete Pipe Co., Ltd., pipe, 131.25; International Harvester Company of Canada, Ltd., machinery and parts, 408.00; Martin Jex & Co., truck hire and cement, 206.50; R. A. Johnston, rent of snow plows and trucks, 2,190.30; Journal Dailies, advertising, 16.95; Mat Joyce, fencing, 14.75; A. E. Jupp Construction Co., Ltd., material and service, 24,701.92; D. M. Keller, rent of snow plow and truck, 1,243.10; King's Printer, office supplies, etc., 38.29; Jas. C. Kingsborough, tile, 19.25; Kingston Whig-Standard Co., Ltd., advertising, 12.71; Henry La Fleur, truck hire, 17.50; Thos. Law, rent of siding, 48.00; R. Lawless & Sons, cement, etc., 242.07; S. Lawrence, truck hire, 41.25; R. Lee, truck hire, 462.50; Thos. Lee, truck hire, 37.50; Levy & Westwood Machinery Co., machinery and parts, 300.00; J. H. Little, rent of mower and truck, 175.50; R. G. Little, truck hire, 12.00; R. H. Little, truck hire, 53.00; William A. Logan, truck hire, 36.00; Lowe Brothers Co., Ltd., paint, 694.26; Bert Lummis, truck hire, 185.00; Lundy Fence Co., Ltd., fencing, 2,397.35; C. L. Mackey, cement, 100.10; J. J. MacNab, tile, 92.50; Madole Hardware Co., culverts and explosives, 89.87; A. H. Maguire, truck hire, 26.00; Mail and Empire, advertising, 14.97; Township of Mara, drain assessment, 203.00; A. Meadows, truck, hire, 21.25; Meaford Steel Products, Ltd., machinery and parts, 35.99; W. C. Mechan, truck hire, 1,540.00; Joe Megginson, rent of mower, 15.00; Wm. Mercer, truck hire, 171.25; Merck & Co., Ltd., calcium chloride, 109.50; Metallic Roofing Company of Canada, Ltd., 4,486.30; E. B. Miller, truck hire, 276.25; M. Millward, services, 23.51; Milton Hersey, Ontario, Ltd., services, 19.50; John Mitchell, truck hire, 107.50; Mohawk Asphalt Heater Co. heaters, 183.75; Montreal Star Co., Ltd., advertising, 25.43; J. Mooney, truck hire, 18.75; W. J. Moore, surveying instruments and repairs, 36.70; J. E. Morgan, timothy and truck hire, 1,920.70; Russell Morgan, truck hire, 265.00; Muir & Walker Bag, Ltd., bags, 12.75; Municipal Road Spraying & Oiling Co., Ltd., material and services, 2,606.36; Alexander Murray & Co., Ltd., bituminous materials, 9,248.16; Robt. McAdam, truck hire, 423.00; A. H. McAguire, truck hire, 312.50; McCrae Machine & Foundry Co., machinery parts and repairs, 17.04; McCleary Telephone Co., Ltd., moving poles, 149.50; A. H. McGuire, truck hire, 127.50; W. McKenzie, truck hire, 12.50; Jas. McLachlan, car hire, 156.00; Gerald McQuoid, truck hire, 119.50; Newcastle Garage, car hire, 188.75; G. Newson, truck hire, 22.50; Newtonville Garage, car hire, 172.52; Ezra Nicholson, truck

Carried forward 10,171,705 98

Brought forward 10,171,705 98

Residency No. 7—Continued

Miscellaneous—Continued

hire, 43.75; Oakwood Service Station, kerosene, 23.50; Ontario Amiesite, Ltd., amiesite, 678.89; Ontario Bridge Co., Ltd., structural steel, 112.50; A. W. Patterson, truck hire, 12.50; G. N. Patterson, cement, 198.46; Wallie Patterson, truck hire, 12.50; C. Peacock, truck hire, 176.25; Wm. Peacock, truck hire, 10.00; Thos. Peake, truck hire, 145.00; Pedlar People, Ltd., culverts and couplings, etc., 10,720.04; J. C. Philp, cement, 70.20; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.76; Department of Public Printing and Stationery, Ottawa, advertising, 14.70; J. P. Polkinghorn, truck hire, 105.00; F. S. Purdy, truck hire, 18.00; Robt. T. Purves, expansion joints, 57.65; J. Frank Raw Co., Ltd., surveying and draughting supplies, 127.70; J. Rennie, explosives, 38.00; Richardson Construction Co., Ltd., services, 800.00; W. J. Robinson, car hire, 13.50; Wm. Sabins, truck hire, 65.00; A. Safe & Co., rod iron, 11.20; A. Sale, truck hire, 688.75; Sanderson-Pearcy & Co., Ltd., paint, 307.25; W. L. Saunders, duty, 55.20; Sawyer-Massey, Ltd., machinery and parts, 14.55; C. A. Scharfe, car hire, 516.00; Scharfe Co., Ltd., paint, 137.50; Shannonville Garage, truck hire, 13.00; Sherwin-Williams Company of Canada, Ltd., paint, 294.00; Sin-Mac Lines, Ltd., diver's services, 625.25; N. Slater Co., Ltd., eye-bolts, 10.64; E. Sleeman, truck hire, 61.26; S. S. Sleeman, truck hire, 51.88; Hick Smith, truck hire, 115.00; Fred Sneddon, truck hire, 22.50; Robert Snetsinger, rent of storehouse, 80.00; J. H. Spears, truck hire, 10.00; Rev. R. W. Spencer, fence, 13.00; J. A. Sprague, truck hire, 37.25; Mrs. C. Sprung, rent of shed, 10.00; Standard Paving, Ltd., material and services, 710.08; Standard Steel Construction Co., Ltd., structural steel, 25.00; Steel Company of Canada, Ltd., steel, 3,262.83; H. Thompson, truck hire, 10.00; Norman Thompson, truck hire, 25.00; Archie Turnbull, truck hire, 94.00; H. M. Van Alstine, pipe, etc., 76.50; J. Villette, car hire, 228.00; K. R. Vivian, truck hire, 12.00; Wm. Waddell, rent of mixer, 15.00; Charles Wagstaff, tile, 73.92; R. Ware, car hire, 171.00; Arthur Weaver, truck hire, 43.75; Harvey Webber, truck hire, 21.25; Whittemore Publications, Ltd., advertising, 10.10; Wilson Bros., cement, 18.75; F. Woods, truck hire, 11.25. Sundries, 357.78	351,102 66
Pay Lists.—Wages of men	195,242 71
Purchase of Property, Right-of-Way.—Ameliasburg Twp., John S. Alyea, 300.00; Brock twp., R. Robertson, 250.00; Darlington twp., H. D. Phair, 340.00; Emily twp., James Bushnell, 10.72; G. R. Carew, 127.50; Isaac H. Fee, 20.00; Wm. Harrison, 39.00; Geo. Newman, 15.00; Evans Storey, 24.00; Mara twp., Albert Fountain, 73.00; Markham twp., Ed. Robinson, 200.00; Murray twp., Bessie Redner, 1,890.00; M. I. Way, 187.50; Rawden twp., G. A. Bailey, 135.00; Jess Barlow, 49.97; Chas. Benson, 82.77; Mrs. W. J. Broadworth, 20.00; Mrs. H. Green, 165.22; M. Levoson Rector, S. S. McCord and W. J. Barlow, wardens, 75.00; Carman W. Sine, 12.75; George E. Thompson, 12.00; K. B. Thompson, 158.00; Catharine F. White, 15.00; Scarborough twp., P. Ernest Albert Banning, 925.84; H. Brumwell, 460.00; William Chapman, 282.75; C. James, 462.50; Cecil and Lorne R. Morrish, 807.50; Jonathan Richardson, 144.31; Lorenzo Stetts, 710.00; Sidney twp., P. Craighead, 29.25; Hedley Hannah, 100.00; A. R. Wannamaker, 49.50; Smith twp., J. A. McGregor, 46.65; Thos. McMullin, 57.00; Thorah twp., Mrs. Catherine Alsop, 256.00; Tyendinaga twp., Mary McFarlane, 50.00; Whitby twp., Lottie E. and M. F. Batty, 730.00; Vipond Estate, per F. B. Vipond, M. B. and A. Vipond, 213.00. Sundries, 22.74	9,549 47
Property, Miscellaneous.—Obed E. Bagshaw, Brock twp., damages, 25.00; R. Barbour and E. E. Edwards, Mara twp., tile and ditch outlet, 100.00; Geo. S. Bailey, Rawden twp., damages and trees, 100.00; Mrs. Chas. Benson, Rawden twp., damages to lawn, 50.00; Thos. Alvey Biggs, Whitby twp., diversion of stream, 25.00; F. J. Boulton, Murray twp., damages to crop, 100.00; Wm. Burgess, Emily twp., gravel pit, 118.50; C. G. Farrow, Brock twp., damages to crop, etc., 10.00; Fraser & Beatty, preparation of deed, 157.30; James and Eliza Halladay, Ameliasburg twp., work by vendor, 15.15; Ross Holland, Sidney twp., fruit trees, 20.00; Estate, Mary Hoshel, Markham twp., damages, 447.50; Walter Laurence, Whitby twp., borrow pit, 20.00; Estate, Mrs. S. McCully, Brock twp., damages, 25.00; H. Moffatt, Mara twp., clearing underbrush, 10.00; E. Ovens, Rawden twp., damages and trees, 50.00; R. H. Reid, Ops twp., borrow pit, 65.50; Mrs. G. Savinac, Mariposa twp., borrow pit, 100.00; J. W. Stevenson, Whitby twp., damages, 10.00	1,448 95

Carried forward 10,729,049 77

Brought forward 10,729,049 77

Residency No. 7—Continued

Stone, Gravel and Screenings.—Charles Avery, 56.80; Wm. H. Bonnetts, 14.00; Hector Boundy, 16.50; James Brant, 21.50; Den Carr, 23.63; Cecil Casey, 31.50; R. H. Casey, 30.90; Consolidated Sand & Gravel, Ltd., 321.39; W. J. Cook, 15.00; R. J. Cornwall, 35.10; Simon Cowan, 27.25; Del Drew, 40.50; R. Fraser, 67.50; Gamebridge Limestone Products, Ltd., 1,550.00; George Gay, 46.58; Joseph Heard & Sons, 53.00; Kirkfield Crushed Stone, Ltd., 2,025.56; Langmaid Bros., 105.00; J. A. Little, 10.00; E. S. Mahood, 88.71; W. Murphy, 39.00; A. McCarrell, 23.10; Archie Patterson, 32.40; John Rennie, 147.15; W. Reid, 32.50; Fred Rose, 38.12; Wilfred Sadler, 29.81; Jas. Skinner, 273.60; Mrs. C. Sleeman, 48.15; John F. Soden, 17.85; William Trennear, 41.75; Frank Warvel, 28.80; Thos. Westlake, 243.75; L. Wilson, 60.00. Sundries, 112.25 5,748 65

Travelling Expenses and Disbursements.—Geo. Adkins, 342.65; N. C. Anderson, 487.74; W. A. Anderson, 386.46; G. V. Bradshaw, 72.45; G. M. Carr-Harris, 261.48; L. Carroll, 25.40; Geo. C. Chisholm, 16.00; E. H. Coates, 32.95; G. M. Darwin, 18.55; E. E. Down, 81.75; Clarence Drew, 62.78; H. Gibbs, 64.30; Geo. Godard, 807.19; Geo. Graham, 25.50; D. M. Hancock, 45.76; R. S. Hancock, 21.95; John J. Heaslip, 90.96; Darrell A. Jubinville, 52.40; R. Kewley, 48.79; W. J. Latimer, 12.05; J. A. Little, 28.76; William A. Logan, 104.04; Duncan MacDonald, 32.05; Joe Megginson, 12.50; W. A. Millen, 20.88; Earl A. Morrow, 20.83; W. J. Munroe, 28.80; Hugh Murray, 230.10; B. McCracken, 16.20; James McLachlan, 57.57; T. A. McNeill, 135.21; Chas. O'Neill, 12.70; S. E. Paisley, 12.20; Thos. Peake, 42.14; Peter E. Purcell, 15.75; I. C. Raspberry, 223.80; C. A. Robbins, 176.84; W. J. Robertson, 155.05; W. L. Saunders, 474.53; C. A. Scharfe, 460.72; R. E. Smith, 27.56; R. J. Smith, 18.40; J. Villetorte, 240.18; Roy W. Ware, 184.21; Robt. Watson, 187.90. Sundries, 139.75 6,015 78

Residency No. 8 (\$2,020,832.96)

- Road No. 2—West limits of Frontenac County to Ontario-Quebec boundary.
- Road No. 15—Kingston to Carleton Place.
- Road No. 16—Johnstown to Rideau River.
- Road No. 29—Brockville to Smiths Falls.
- Road No. 31—Morrisburg to north limit of Dundas County.
- Road No. 32—Gananoque to Road No. 15.

ENGINEER, W. F. NOONAN, BROCKVILLE

Automobile Supplies and Repairs.—Beacock & Co., 44.74; Bigford's Garage, 521.54; British American Garage, 44.15; British American Oil Co., Ltd., 64.38; Brock Garage, 309.60; Central Sales & Service, 52.00; Clark & Lewis, Ltd., 102.30; Clow Auto Supply Co., 63.75; Cook's Auto Service, 17.38; Cornwall Electric Service Co., 149.94; Cornwall Motor Sales Co., 19.75; David Dean, 20.40; W. L. De Wolfe, 152.69; Empey & Clow Auto Supply Co., 197.54; Mrs. Oliver Fisher, 240.25; H. G. Fleming, 69.55; Fursey Sales & Services, 29.73; Harback's Garage, 384.79; Imperial Oil, Ltd., 601.20; James Bros., 19.76; Loney Bros., 693.12; James E. Miller, 172.20; Miller's Service Station, 16.24; W. Morris, 116.88; W. J. Morris & Sons, 290.72; L. H. McAuley, 39.15; T. A. McLellan, 137.40; W. F. Neal, 145.98; W. E. Nicholson, 23.56; Olmstead Bros., 91.03; Patterson Motor Sales, 14.93; H. E. Polk, 32.95; W. G. Richards, 36.33; W. R. Roach, 85.38; Albert E. Seguinn, 225.02; F. A. Sparks, 10.00; Ray Stewart Motors, 2,286.17; G. S. Stout, 39.48; Van Luvan Bros., Ltd., 906.43; Webb Motor Sales, 37.56; Well's Garage, 57.89; G. Yeldon, 10.00. Sundries, 97.58 8,671 44

Blacksmithing.—George L. Barton, 12.34; W. N. Barton, 10.65; Ernest Blackman, 13.92; D. C. Caird, 47.45; William Cleary, 65.15; Chas. Galbraith, 20.00; J. H. Gray, 43.70; James Holmes, 21.10; G. J. Houze, 15.55; W. J. Jackson, 25.73; A. R. Jacob, 10.50; W. H. King, 53.25; V. W. Lamson, 16.15; S. Livingstone, 11.45; J. A. Mott, 49.25; William Moulton, 13.90; N. J. Newman, 60.00; James Reid & Son, 105.95; James J. Taugher, 65.15; S. H. Wright, 19.35. Sundries, 70.07 750 61

Board of Men.—Hotel Cornwallis, Cornwall, 568.60; Hotel Frontenac, Kingston, 132.00; Hotel La Salle, Kingston, 56.00; D. J. MacPherson, South Lancaster, 43.50; Hotel Perth, Perth, 18.75; The Provincial, Gananoque, 844.00; Hotel Rideau, Smith's Falls, 220.75; St. Lawrence Hall, Morrisburg, 66.00 1,949 60

Carried forward 10,752,185 85

Brought forward 10,752,185 85

Residency No. 8—Continued

Bonus for Wire Fencing—J Banks, Elizabethtown twp., 33.60; W. H. Clow, Elizabethtown twp., 67.20; J. Finley, Oxford twp., 12.60; Chester King, Edwardsburg twp., 60.60; Edward Mills, Edwardsburg twp., 37.50; John Mitten, Edwardsburg twp., 56.40; J. A. McBain, Lancaster twp., 23.40; Mrs. M. McGovern, Oxford twp., 24.00. Sundries, 9.60.	324 90
Coal.—G. T. Bishop, 142.85; Lucas Bros., 21.24; G. A. Morrison, 189.62; W. B. Reynolds & Co., 34.64. Sundries, 7.50.	395 85
Contracts.—Bituminous Spraying & Contracting Co., Ltd., County Road No. 14, retread, Lombardy-Rideau Ferry project, 14,573.20; Bituminous Spraying & Contracting Co., Ltd., Order No. 46, surface treatment, Leeds to Augusta twps., Gananoque-Prescott project, 13,491.38; W. H. Code, No. 29-32, traffic bound macadam, Montague and Elmsley North twps., Brockville-Smith's Falls project, 11,686.25; W. H. Code, No. 30-40, culverts, Leeds twp., Kingston-Prescott project, 11,520.30; Dibblee Construction Co., Ltd., Order No. 153, Colasmix, County Road No. 25, Oxford twp., Kemptville-Oxford Mills project, 32,383.80; J. R. Dodge and Carman Brown, No. 29-80, concrete bridge, Williamsburg, Winchester and Mountain twps., Morrisburg-Carleton County Line project, 6,396.61; Flintkote Roads, Ltd., Order No. 226, Colasmix, Bastard twp., Elgin Station North 1.2 miles, Highway No. 15, Gananoque-Smith's Falls project, 12,420.00; Grant Bros. Construction Co., Ltd., No. 30-72, bridges and grading, Winchester twp., Ottawa-Morrisburg project, 26,972.33; Grant Bros. Construction Co., Ltd., No. 30-56, mixed macadam, Elizabethtown twp., Brockville North-Smith's Falls project, 74,232.00; W. H. Harvey, Order No. 9865, concrete pavement, Edwardsburg twp., Prescott-Quebec boundary project, 24,516.24; M. G. Henniger, No. 29-75, mixed macadam, Drummond twp., Smith's Falls-Carleton Place project, 126,814.79; Edgar Irvine Co., Order No. 159, bituminous macadam, County Road No. 2, Counties of Lennox and Addington, Kingston-Napanee project, 5,775.63; Johnson Bros. Co., Ltd., No. 29-93, Hooftle Creek Bridge, Osnabrock twp., Prescott-Quebec boundary project, 7,678.47; Johnson Bros. Co., Ltd., No. 29-22, mixed macadam, Stormont twp., Prescott-Quebec boundary project, 59,126.00; Johnson Bros. Co., Ltd., No. 30-12, mixed macadam, Cornwall and Charlottenburg twps., Cornwall to Quebec boundary project, 171,720.00; Frank Milligan, No. 29-64, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 26,010.05; Municipal Road Spraying & Oiling Co., Ltd., Order No. 10453, Elizabethtown twp., retread, Brockville-Smith's Falls project, 6,274.56; Municipal Road Spraying & Oiling Co., Ltd., Order No. 44, surface treatment, Kingston and Ramsay twps., Kingston-Carleton Place project, 7,284.26; H. C. McLean, No. 29-63, traffic bound macadam, Elmsley South twp., Lombardy-Smith's Falls project, 13,590.51; McGinnis & O'Connor, No. 29-71, grading and rock cutting, Pittsburgh twp., Kingston-Smith's Falls project, 59,677.60; H. C. McLean, No. 29-29, traffic bound macadam, Leeds twp., Kingston-Ottawa project, 16,772.97; McGinnis & O'Connor, No. 30-35, mixed macadam, Pittsburgh twp., Kingston-Prescott project, 156,882.09; W. G. Quintin, Order No. 155, traffic bound macadam, County Road No. 16, Montague and Marlborough twps., Merrickville-Burritt's Rapids project, 6,408.00, Raynor Construction Co., Ltd., Order No. 161, County Road No. 8, Leeds and Edwardsburg twps., Kingston-Prescott project, 9,748.62; Raynor Construction Co., Ltd., No. 29-23, mixed macadam pavement, Oxford and Edwardsburg twps., Ottawa-Prescott project, 38,571.40; Raynor Construction Co., Ltd., Order No. 151, mixed macadam, County Roads Nos. 4, 5, 8, 9, Lennox and Addington counties, 261,883.27; Raynor Construction Co., Ltd., Order No. 152, County Road No. 19, Wolford and North Augusta twps., Merrickville-Maitland project, 77,443.43; Ferry & Wallace, No. 29-108, grading, Wolford and Augusta twps., Prescott-Ottawa project, 35,026.10; Welland Contracting & Excavating, Ltd., No. 30-10, mixed macadam, North Elmsley twp., Smith's Falls-Carleton Place project, 104,514.18; V. H. Woodland, No. 29-30, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 2,367.00; V. H. Woodland, No. 29-31, traffic bound macadam, Elizabethtown twp., Brockville-Smith's Falls project, 11,782.00.	1,433,543 04
Hardware.—Anderson & Langstaff, 40.35; George Appleton, 13.25; H. E. Baker & Co., 30.80; N. H. Beecher Estate, 11.20; I. W. Bennett & Son Ltd., 75.59; O. L. Buell & Son, 10.65; J. B. Bunt & Co., 48.30; Clark & Lewis, Ltd., 441.86; W. B. Dalton & Sons, Ltd., 632.02; J. R. Dargavel, 21.18; Fred J. Delaney, 11.20; A. G. Dobbie & Co., 262.82; Hall Bros., 48.20; F. C. Heath, 16.00; James Bros.,	

Carried forward 12,186,449 64

Brought forward 12,186,449 64

Residency No. 8—Continued

Hardware—Continued

61.18; Johnson Hardware, 11.59; J. P. Lawrence & Son, 19.66; Madole Hardware Co., 805.89; Thos. Meredith & Co., Ltd., 171.61; C. A. Ranson, 21.25; Jas. L. P. Sanders, 39.14; R. H. Smart, Ltd., 12.90; Steacy & McKinley, 68.09; A. Sweet & Co., 10.45; Taylor Bros., Ltd., 71.61; S. F. Van Camp, 20.00; W. Walker & Son, Ltd., 67.01; Ralph M. Wallace, 40.32. Sundries, 72.37. 3,156 49

Lumber.—Allan Lumber Co., Ltd., 365.76; Allen Lumber Co., 198.66; S. Anglin Co., Ltd., 20.00; Atchison & Co., Ltd., 39.54; Fred Baker, 60.70; Henry Baker, 57.30; W. F. Barker, 81.74; S. E. Barnes, 15.00; M. F. Beach Co., Ltd., 62.38; James Beveridge, 61.25; E. H. Bolton, 20.99; Leslie Bowman, 24.40; Everett Bradley, 12.90; Gordon Brayton, 51.00; Brockville Lumber Corporation, Ltd., 601.39; C. E. Brown, 35.00; Chas. H. Brown, 12.50; Sam Brown, 14.70; Wm. H. Brown, 37.65; P. W. Clement, 33.35; Wm. Connerty & Son, 13.00; George Earl, 60.00; The Earle Lumber Co., 11.76; Adam Froats, 219.60; E. Graham, 12.00; C. L. Hartley, 297.48; J. Henry, 12.25; F. Hogan & Sons, 39.62; Harold Jakes, 27.60; George King, 48.30; Thos. King, 30.00; David Leacock, 143.70; Albert Lewars, 30.00; E. G. Luckey, 13.94; Mallory Lumber Co., 402.63; A. H. Merkley, 19.10; Mitchell & Wilson, Ltd., 1,497.63; Wm. McCraw, 31.30; John McIntyre, 18.20; McMaster Lumber Co., Ltd., 118.75; Philip O'Donnell, 81.40; J. Peters & Son, 136.03; M. G. Phillips, 18.55; Wm. Pimperton, 60.00; Jos Renaud, 66.00; Wm. Seymour, 54.95; Peter Simpson, 15.00; H. J. Simpson, 16.10; O. W. Spicer, 33.50; Jonas Stacey, 95.00; Andrew Stevenson, 77.85; Wm. Sunderland, 39.35; T. A. Thompson Estate, 26.47; D. P. J. Tobin, 18.00; John Wood, 35.20. Sundries, 28.21. 5,654 68

Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 38.02; Addison Rural Telephone Co., moving poles, 48.10; Agnew-Surpass Shoe Stores, Ltd., rubber boots, 11.50; Blake Allen, expropriation of land, 43.50; Allan Anderson, truck hire, 440.60; Anderson & Langstaff Co., Ltd., tree spray, 15.60; Malcolm Andress, rental of mower, 75.00; J. H. Andress, truck hire, 241.25; S. Anglin Co., Ltd., tile, 17.00; Anglo-Canadian Wire Rope Co., Ltd., cable and clips, 141.14; Art Metropole, surveyors instruments and repairs, 95.85; Atchison & Co., Ltd., cement and tile, 146.83; Wm. Ault, rent of mower, 42.00; James W. Bain, kerosene, 19.60; Bernard Baker, rent of piling ground, 10.00; W. F. Barker, rent of mower, 29.00; J. F. Barnard's Sons, Ltd., seed and truck hire, 378.83; Barrett Co., Ltd., bituminous materials, 39,904.02; Bateman-Wilkinson Co., Ltd., machinery and parts, 12.00; Ralph Beach, truck hire, 120.00; Lorne Bell, truck hire, 10.00; Bell Telephone Company of Canada, services, 2,090.41; Bituminous Spraying & Contracting Co., Ltd., material and services, 1,122.36; E. H. Bolton, cement, 51.80; Chas. W. Boyd, car hire, 96.00; R. H. Bradfield & Co., cement, 297.05; O. A. Brundage, truck hire, 91.25; Bernard Cairns, Ltd., signs, 40.75; Canada Cement Co., Ltd., cement, 11,224.95; Canada Ingot Iron Co., Ltd., culverts and couplers, 1,379.08; Canada Paint Co., Ltd., paint, 295.71; Canada Wire & Cable Co., Ltd., cable and clips, 403.64; Canadian Bitumuls Co., Ltd., bitumuls, 4,279.96; Canadian Engineer, advertising, 10.77; Canadian Fairbanks-Morse Co., Ltd., scales, 47.55; Canadian Laboratory Supplies, Ltd., thermometers, 93.37; Canadian National Railways, freight, 5,858.50; miscellaneous, 736.50; Canadian National Telegraphs, services, 18.49; Canadian Pacific Railway Co., freight, 4,983.48; Canadian Steel Foundries, Ltd., 779.13; Irene B. Card, expropriation of land, 25.00; A. Cardinal, truck hire, 70.00; Carp Review, advertising, 13.05; A. W. Churchill, truck hire, 10.00; Wm. Cleary, explosives, 18.76; Geo. H. Chambers, garage rent, 42.00; John Chambers, rent of snow plow, 1,680.00; G. Chamberlain, truck hire, 138.60; D. S. Clow, rent of mower, 70.00; Robt. Coleman, truck hire, 288.00; Conn Bros., explosives, 10.22; W. Connell, Jr., truck hire, 264.00; Sarah Connolly, expropriation of land, 154.25; Contract Record & Engineering Review, advertising, 10.08; Corrugated Pipe Co., Ltd., culverts and pipes, etc., 854.40; R. F. Couch, truck hire, 78.00; Crescent Wire & Iron Works, Ltd., gates, 923.47; A. G. Cumming, Ltd., surveyor's instruments, 37.15; Reuben Curl, expropriation of land, 128.00; Curran & Briggs, Ltd., material and services, 549.00; Percy Danby, mower rental, 28.20; S. C. Daniels Co., Ltd., snow fences, 20,160.00; S. Darling, car hire, 102.00; R. E. Derbershire, truck hire, 166.80; J. Derrick, truck hire, 50.00; Dickinson's Garage, truck hire, 30.00; John Dickson, expropriation of land, 70.00; John Dillon, truck hire, and cement 30.60; E. V. Dodge & Son, cement and tile, etc., 25.61; Dodge & Brown, truck hire, 802.50; Dominion

Carried forward 12,195,260 81

Brought forward12,195,260 81

Residency No. 8—Continued

Miscellaneous—Continued

Concrete Co., Ltd., pipe, 2,668.28; Dominion Wheel & Foundries, Ltd., catch basins and grates, etc., 17.40; J. T. Donald & Co., Ltd., services, 273.84; Leonard Donovan, tile, 100.05; Dow Chemical Co., dowflake, 336.23; B. Dowsett, truck hire, 127.20; Kenneth Duncan, truck hire, 42.50; Emerson Dunn, rent of mower, 10.50; A. M. Earl, truck hire, 42.00; Earl Lumber Co., cement, 162.50; Township of Elmsley North, drain assessment, 15.20; H. Emonds, truck hire, 10.00; John N. Fitchett, expropriation of land, 33.25; Flintkote Roads, Ltd., colas, 13,062.48; Corporation of the County of Frontenac, tile, 304.90; Frost Steel and Wire Co., Ltd., fencing, 10,589.99; Finlay Galt, expropriation of land, 22.75; Gas-accumulator Co. (Canada), Ltd., lenses, etc., 103.40; F. J. Gates, rent of mower, 39.40; Gazette Printing Co., Ltd., advertising, 25.42; General Steel Wares, Ltd., signs, etc., 1,187.36; A. R. Gibson, storage, 24.00; J. Giles, rent of mower, 72.50; Globe Printing Co., advertising, 14.97; A. C. Gore, rent of buildings, 40.00; Ogle R. Gowan, Memorial Temple Board, office rent, 600.00; Grant Bros. Construction Co., Ltd., rent of equipment, etc., 14.50; W. E. Gray, rent of mower, 32.00; E. Halladay, rent of barn, 20.00; James Halladay, tile, 175.25; Hamilton Paint & Varnish Works, paint, 25.00; R. Hawkins, fencing, 17.70; Ogden Hinch, expropriation of land, 171.25; Peter Hinch, expropriation of land, 122.75; Horace Hogsden, truck hire, 215.00; Duncan Hough, expropriation of land, 124.75; Martin Hough, expropriation of land, 23.25; Robert W. Hunt Co., Ltd., inspections, 24.75; Hydro-Electric Power Commission of Ontario, moving poles, etc., 2,931.65; Percy Hysted, expropriation of land, 19.75; Imperial Oil, Ltd., bituminous materials, 132,053.13; Independent Concrete Pipe Co., Ltd., pipe, 275.63; Instruments, Ltd., surveying instruments and repairs, 21.10; John Jaynes, expropriation of land, 42.00; Johnson Bros. Co., Ltd., services and material, 1,746.38; R. A. Johnston, rent of snow plow and truck, 1,832.70; Journal Dailies, advertising, 16.95; W. P. Judson, car hire, 837.00; J. P. Kavanagh, rent of storage, 25.00; James Kavanat, truck hire, 16.50; Kendall Bros., Ltd., truck hire, 40.00; Mary Kennehan, expropriation of land, 50.00; Omer Kilburn, truck hire, 210.00; King's Printer, office supplies, etc., 43.45; Kingston Whig-Standard Co., Ltd., advertising, 17.21; Rural Telephone Company of Kitley, Ltd., moving poles, 39.75; L. Lafranbroise, truck hire, 110.00; Nap. Latrielle, mower rental, 21.50; Robert Leakey, rent of mower, 23.50; James H. Leeder, tile and pipe, 2,315.25; Leeds-Frontenac Telephone Co., moving poles, 239.85; Township of Front of Leeds and Lansdowne, services, 18.70; Harold Levere, truck hire, 153.75; Levy & Westwood Machinery Co., machinery and parts, 600.00; Edward Lloyd, fencing, expropriation of land, 14.50; Lowe Brothers Co., Ltd., paint, 1,389.06; Francis Mackey, truck hire, 232.50; G. W. MacLean, truck hire, 15.00; Mail and Empire, advertising, 14.96; Geo. Mallory, mower rental, 10.70; Peter Manion, expropriation of land, 149.50; George Marquette, explosives, 24.80; Arthur Mellow, fencing, 14.50; E. Merkley, truck hire, 42.00; James Merritt, expropriation of land, 100.75; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 3,888.43; A. Milton, truck hire, 24.20; Model Incubator Co., snow fences, 1,120.00; Montreal Star Co., Ltd., advertising, 25.42; James Moon, expropriation of land, 31.50; W. J. Moore, surveying instruments and repairs, 24.50; Municipal Road Spraying & Oiling Co., Ltd., material and services, 331.90; Alexander Murray & Co., Ltd., bituminous material, 8,880.49; H. Myers, truck hire, 16.00; L. H. McAuley, truck hire, 180.00; W. F. McBroom, truck hire, etc., 152.25; R. McCurdy, rent of mower, 30.00; McGinnis & O'Connor, rent of equipment, 440.00; H. McLean, truck rental, 93.50; National Cement Co., Ltd., 4,488.35, credit; National Sewer Pipe Co., Ltd., pipe, 559.25; W. F. Neal, truck hire, 52.50; Harvey W. Nesbitt, truck hire, 45.00; N. J. Newman, rent of mowers, 144.00; George Norton, wire fence, 18.00; W. J. Nuttall, truck hire, 11.25; Ontario Amiesite, Ltd., amiesite, 260.00; Ontario Brick & Tile Plant, tile, 1,154.86; Ontario Bridge Co., Ltd., structural steel, 73.97; Ontario Steel Products Co., Ltd., steel, 17.16; Robert Oster, expropriation of land, 36.00; Peckover's, Ltd., signs, etc., 20.50; Pedlar People, Ltd., culverts and couplings, etc., 5,936.44; M. G. Phillips, mower rental, 14.00; John Phillips, rent of ground, 15.00; Geo. Pike, rent of mower, 12.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.81; Township of Pittsburgh, Gillespie ditch assessment, 17.29; Chas. Polk, rent of barn, 15.00; E. Pollock, truck hire, 99.00; Department of Public Works, services on highway, 7,448.78; Robt. T. Purves, & Co., expansion joints, 100.57; W. G. Quinton, truck hire, 379.50; Railway & Power Engineering Corporation, Ltd., bars and cable, 205.80; Ransom & Connelley, cement, 226.20;

Carried forward12,195,260 81

Brought forward 12,195,260 81

Residency No. 8—Continued

Miscellaneous—Continued

J. Frank Raw Co., Ltd., surveying and draughting supplies, 96.75; Rayner Construction, Ltd., tile, 63.63; Reflex Sign Co., signs, 62.52; G. J. Reid, car hire, 900.00; Louis Robidoux, truck hire, 252.00; Geo. Ross & Co., pipe, etc., 153.45; Alfred Rונים, storage, 36.00; J. E. Safford, rental of mower and garage, 104.00; Sanderson-Pearcy & Co., Ltd., paint, 39.25; John Salisbury, expropriation of land, 54.25; F. R. Sargent & Co., equipment, 36.00; David Saul, expropriation of land, 45.00; F. E. Saunders, car hire, 405.00; Sawyer-Massey, Ltd., machinery and parts, 253.39; Scott & Currie, storage, 18.00; W. J. Sherley, truck hire, 126.50; Henry Shennett, rent of barn, 24.00; Sherwin-Williams Company of Canada, Ltd., paint, 101.72; James Simpson, truck hire, 37.50; B. Simzer, rent of mower, 20.00; Malcolm Sinclair Co., Ltd., paint, 81.48; N. Slater Co., Ltd., eye-bolts, 24.25; George Smedley, expropriation of land, 75.50; H. South, truck hire, 13.50; Frank A. Sparks, truck hire, 1,710.00; Steel Company of Canada, Ltd., steel, 3,864.78; J. Sykes, storage, 12.00; Stirling Taggard, rent of mower, 14.00; Edward Tennant, truck hire, 41.25; George Wager, expropriation of land, 36.75; Michael Wager, expropriation of land, 21.50; Alfred Webb, expropriation of land, 41.25; Samuel Whaley, tile, 273.65; Whittemore Publications, Ltd., advertising, 10.08; Township of Williamsburg, drain assessment, 14.76; D. W. Wilson, office desk, 20.00; H. Wilson, rent of mower, 10.00; Winchester Cement Block & Tile Mfg. Co., Ltd., tile, 176.00; V. H. Woodland, truck hire, supplies, services, 335.92; H. B. Youngs, truck hire, 10.00; Perry Young, expropriation of land, 122.50. Sundries, 213.79 316,755 26

Pay Lists.—Wages of men 223,854 08

Purchase of Property, Right-of-Way.—Cornwall twp., Nathan Copeland, 225.00; G. A. Phillips, 77.25; Drummond twp., Margaret Horrnick, 100.00; W. H. Ireton, 334.00; Perth Cemetery Board, 250.00; Henrietta G. Watson, 100.00; Elizabeth-town twp., W. Forth, 62.50; Elmsley South twp., John A. Hunter, 24.00; Kitley twp., Mrs. Hattie A. Edgar, 25.00; Lancaster twp., John McArthur, 300.00; Ernest Prieur, 75.00; Mrs. A. M. Ross, 120.00; Rear Leeds and Lansdowne twp., Michael O'Neill, 106.00; Wellington Maxwell, 440.00; Oxford twp., E. H. Graham, 150.00; Williamsburg twp., A. Bailey, 152.55; J. M. Deeks, 158.00; R. J. Dillen, 36.00; Sarah Phifer, 131.25; Cecil Weaver, 34.37; Winchester twp., R. A. Ball, 2,800.00; Earl E. Baker, 147.50; R. J. Baker, 153.75; Silas Bellinger, 22.50; Chas. Caselman, 127.50; O. W. Deeks, 16.87; Gerald H. Howes, 325.00; Frank Hunter, 62.50; Rowat Hunter, 25.00; George Kirkwood, 569.40; C. J. Strader, 104.37; Catherine Strader, 107.75; Catherine M. and Donald Strader, 38.00; Mrs. Marcia Strader, 175.90; Wm. G. Summers, 40.00; Wm. Link, 308.74 7,925 70

Property, Miscellaneous.—A. Bailey, Williamsburg twp., borrow pit, 112.00; Curran & Briggs, Ltd., Augusta twp., removal of house, 100.00; Andrew Dillon, Treasurer, Leeds and Lansdowne twp., gravel pit, 150.00; A. C. Greenizan, Pittsburgh twp., removal of bushes, 25.00; J. H. Hull, Kitley twp., fruit trees, 40.00; Hester A. McNairn, Cornwall twp., rent of piling ground, 60.00; Samuel Nuttall, Leeds twp., damages to home, lawn and garden, 50.00 537 00

Stone, Gravel and Screenings.—Rupert Avery, 105.00; Allan Ball, 15.00; Stuart Barry, 18.00; L. Brodeur, 25.00; W. T. Bryan, 32.50; Canada Starch Co., Ltd., 70.00; Thos. Canough, 10.00; Stephen Conklin, 11.00; Consolidated Sand & Gravel Ltd., 376.31; C. Coughlin, 15.10; O. Fisher, 60.00; R. J. Fortune, 15.00; David Forth, 12.50; Grenville Crushed Rock Co., Ltd., 4,351.00; Fred Hare, 35.40; James W. Harper, 19.40; Fred Howe, 77.60; D. Hudson, 32.00; John Hughes, 119.50; Johnson Bros. Co., Ltd., 282.50; Kirkfield Crushed Stone, Ltd., 1666.49; D. Kyle, 71.05; James H. Leeder, 50.00; E. G. Luckey, 16.00; McGinnis & O'Connor, 201.25; H. C. McLean, 2,875.34; Morrell Perrin, 97.62; John M. Percival, 156.80; John Phillips, 16.00; J. Robinson, 20.00; Joshua Rowsome, 140.00; W. T. Sheffield, Com. of Leeds and Grenville, 15.00; L. R. Soper, 75.00; United Contractors of Prescott, 13.60; W. H. Willison, 174.15; W. J. Wilson, 15.00; Wright Builders Supply, Ltd., 43.96. Sundries, 40.62 11,370 69

Travelling Expenses and Disbursements.—M. A. Becksted, 79.75; Chas. W. Boyd, 249.65; M. C. Britt, 29.45; John Chambers, 45.02; D. D'Arcy, 26.21; Stanley Darling, 100.60; Henry Dufresne, 19.79; Edmund Fulford, 60.00; Clifton

Carried forward 12,755,703 54

Brought forward 12,755,703 54

Residency No. 8—Continued

Travelling Expenses and Disbursements—Continued

Gardiner, 10.75; F. J. Gates, 20.97; J. Goodman, 20.45; W. E. Gray, 70.82; Wm. T. Hales, 13.52; Albert S. Hodgins, 11.40; W. P. Judson, 373.16; W. J. Latimer, 121.55; Chas. E. Logan, 337.80; C. D. Lyon, 507.84; R. MacLaren, 290.20; Kenneth E. Miller, 21.25; J. D. Millar, 232.61; H. E. Monger, 401.95; William McAlister, 25.75; Hugh McGlade, 76.50; Cecil McMachen, 161.06; N. J. Newman, 105.20; W. F. Noonan, 766.59; J. Plewes, 13.50; W. P. Rae, 106.50; G. J. Reid, 10.75; S. J. Robinson, 12.45; T. D. K. Rooney, 443.94; J. E. Safford, 24.85; F. E. Saunders, 285.58; G. L. Sibbitt, 38.14; F. A. Sparkes, 91.13; F. R. Stedman, 12.45; S. E. Stewart, 119.50; G. E. Stoddart, 14.75; J. Train, 11.44; A. F. Vincent, 271.60; Geo. Walsh, 165.40; C. W. Werley, 21.15; Elmer Woodcock, 15.75. Sundries, 104.90 5,943 62

Residency No. 9 (\$1,014,941.12)

Road No. 15—Carleton Place to Ottawa.
 Road No. 16—Ottawa to Rideau River.
 Road No. 17—Pembroke to Ottawa.
 Road No. 17—Ottawa to Ontario-Quebec boundary.
 Road No. 29—Carleton Place to Arnprior.

ENGINEER, J. SEARS, OTTAWA

Automobile Supplies and Repairs.—W. T. Baker, 60.68; T. A. Bradley, 254.49; Brock Garage, 15.28; Buckham & Vance, 139.88; Campbell Motor Sales, 31.96; Carleton Motor Sales Co., 139.62; Carp Service Station, 31.45; Cities Service Oil Co., Ltd., 14.91; Cozens Spring Service Co., 736.12; J. A. Cummings, 21.82; East End Garage, 421.24; W. A. Fitzpatrick, 46.57; Robt. Gamble & Son, 42.76; Gamble Bros., 335.62; Gibson's Taxi, 12.00; E. C. Gow, 11.10; Hawkesbury Tire Sales & Vulcanizing Co., 96.71; J. Hess, 19.02; Imperial Oil, Ltd., 2,431.55; Jinkinson's Garage, 75.98; Lakeview Service Station, 21.70; Geo. R. McCaffey, 31.73; A. McCann, 74.04; McMullen-Perkins, Ltd., 28.94; Ottawa-Montreal Road Coach Lines, Ltd., 61.84; Pakenham Garage, 209.29; John Patterson, 21.96; Powell's Auto Service, 692.25; Robinson's Garage, 50.74; Standard Garage Orillia, 12.00; Geo. S. Stanley, 76.05; J. Stanley & Son, 129.57; Stewart's Service Station, 92.45; Supertest Petroleum Corporation, Ltd., 2,539.11; Taylor Bros. 275.15; Teskey's Gas Station, 23.90; C. O. Thacker, 1,009.87; Thibeau & Weedmark, 1,638.13; Westboro Garage, 745.89; West End Motors, Grimsby, 32.21; Allan Wilson, 46.27; H. H. Wright, 35.06. Sundries, 115.60 12,902 51

Blacksmithing.—Duncan Cameron, 19.25; Alex. Clarke, 42.82; James Donohue, 63.70; G. A. Ellis, 22.28; E. C. Gow, 14.70; W. A. Hunt, 202.15; J. B. Laurin, 135.45; P. A. Lauzon, 52.12; Wilfred Lavoie, 20.55; W. H. Morris, 45.70; R. J. Neill, 54.40; Wm. Neilson, 34.20; A. G. Preen & Son, 64.48; H. Pulcine & Son, 14.85; Jos. A. Roy, 31.66; Wm. Switzer, 32.45; James Warren & Son, 30.29; Wm. H. Weatherly, 43.00. Sundries, 36.95 961 00

Board of Men.—Casa Inn, L'Original, 153.00; Mrs. Geo. Kennedy, Carp, 17.00; King Edward Hotel, Hawkesbury, 33.00; Mississippi Hotel, Carleton Place, 54.00; Newbyrne Hotel, Arnprior, 18.00; Renfrew Hotel Co., Ltd., Renfrew, 228.00; Rockland Hotel, Rockland, 1,078.50 1,581 50

Bonus for Wire Fencing.—Herbert Boucher, Nepean twp., 40.22; J. M. Chapman, Ramsay twp., 66.00; E. Cody, Ramsay twp., 24.00; James M. Dow, Marlborough twp., 32.40; Jas. Dryman, Ramsay twp., 48.00; Harry Grace, Ramsay twp., 72.66; John F. Grace, Ramsay twp., 39.00; D. H. Lowry, Ramsay twp., 12.00; W. D. Monk, March twp., 69.00; Patrick Murphy, March twp., 18.00; Wm. Munroe, Ramsay twp., 62.22; E. Rose, Pakenham twp., 72.00; W. H. Rae, Ramsay twp., 10.20; James Waddell, Pakenham twp., 72.00; W. Y. Woods, Pakenham twp., 15.60; G. H. Younghusband, March twp., 55.80 709 10

Coal.—M. N. Cummings, 64.00; Doan Coal Co., Ltd., 384.23; Leafloor Bros., 37.00; Taylor Bros., Ltd., 69.23. Sundries, 20.49 574 95

Carried forward 12,778,376 22

Brought forward 12,778,376 22

Residency No. 9—Continued

Contracts.—Bituminous Spraying & Contracting Co., Ltd., Order No. 10470, traffic bound macadam, Westmeath twp., Ottawa-Pembroke project, 8,582.87; C. V. Billie, No. 28-24, grading, culvert, traffic bound macadam, Meath Diversion, Westmeath twp., Ottawa-Pembroke project, 2,968.95; Bituminous Spraying & Contracting Co., Ltd., No. 29-84, traffic bound macadam, City of Ottawa North, Ottawa-Pembroke project, 465.18; Bituminous Spraying & Contracting Co., Ltd., Order No. 10978, surface treatment, Ottawa-Pembroke project, 672.10; Bituminous Spraying & Contracting Co., Ltd., Order No. 9544, surface treatment, Ottawa-Port Fortune project, 1,567.44; Curran & Briggs, No. 29-12, concrete pavement, Huntley twp., Ottawa-Pembroke project, 71,504.28; Grant Bros. Construction Co., Ltd., No. 30-22, concrete pavement, Richmond North twp., Ottawa-Pembroke project, 6,512.70; Grant Bros. Construction Co., Order No. 227, mixed macadam, City of Ottawa, Ottawa-Pembroke project, 16,699.50; Grant Bros. Construction Co., Ltd., No. 29-48, mixed macadam pavement, Goulbourn twp., Ottawa-Carleton Place project, 82,006.50; Grant Bros. Construction Co., Ltd., Order No. 9048, grading, McNab twp., Ottawa-Pembroke project, 339.30; Highway Paving Co., Ltd., No. 30-07, concrete pavement, Nepean, March and Huntley twps., Ottawa-Pembroke project, 172,682.66; Holmes & Jamieson, No. 29-33, traffic bound macadam, Ross twp., Ottawa-Pembroke project, 24,010.85; Edgar Irvine & Co., Ltd., No. 29-64, bituminous penetration, Pembroke twp., Ottawa-Pembroke project, 3,924.15; Frank Milligan, No. 28-71, grading, culvert, traffic bound macadam, McNab and Pakenham twps., Carleton Place-Arnrior project, 869.95; McNamara Construction Co., Ltd., No. 30-08, concrete pavement, Norton and Ross twps., Pembroke-Arnrior project, 103,335.60; McNamara Construction Co., Ltd., No. 29-44, concrete pavement, Horton twp., Ottawa-Pembroke project, 38,738.09; J. R. McQuigge, No. 28-53, grading, Ramsay and Huntley twps., Carleton Place-Arnrior project, 11,173.36; J. R. McQuigge, No. 30-68, Beckett's Creek culvert, Clarence twp., Ottawa-Port Fortune project, 8,750.25; R. C. Sutherland, No. 28-74, grading culverts and traffic bound macadam, Nepean and South March twps., Ottawa-Pembroke project, 6,111.85.	560,915 58
Hardware.—Fred J. Bradley, 98.22; Cochrane Dunlop Hardware, Ltd., 240.14; Geo. Craig Sons & Co., 48.66; Devine & Legree, 1,007.76; D. Doyle, 24.80; Correl Heath, 24.45; Robert Jones, 20.94; Kelly & Le Duc, 18.40; N. S. Lee, 562.76; John H. Meikle Co., Ltd., 227.06; Thos. Meredith & Co., Ltd., 72.75; H. B. Montgomery, 10.82; Charles McFaul, 94.62; Needham & Sneddon, 94.37; E. Patenaude, 25.26; H. Porteous, 171.81; Taylor Bros., Ltd., 827.82; J. A. Wilson, 10.50; A. Workman & Co., Ltd., 357.83. Sundries, 51.23.	3,990 20
Lumber.—James Armstrong, 17.80; Thos. Arnott, 171.00; Barrett Bros., 196.34; Chas. Boaz, 94.16; H. Bradford, 605.90; T. A. Bradley, 47.10; P. A. Byrne, 12.00; John Camelon, 55.16; A. F. Campbell & Son, 473.14; George L. Cavanagh, 19.80; M. N. Cummings, 17.20; Orval Daly, 28.50; Osman Daly, 166.00; Osborne Daley, 105.80; John Dengo, 84.00; D. Kemp Edwards, Ltd., 1,361.59; Hugh Gordon, 54.60; Graham Hodgins, 105.00; Alex. Jamieson, 96.30; Alan Johnston, 142.80; John J. Kennedy, 46.35; Dave Knox, 13.10; P. A. Lauzon, 18.90; Elbert Miller, 47.60; Wesley McCan, 140.00; McKay Bros., 62.25; McLachlin Bros., Ltd., 30.70; Hugh C. McLaughlin, 18.60; Geo. N. Olive, 40.20; Renfrew Manufacturing Co., Ltd., 104.61; Wm. Switzer, 77.20; William W. Watchorn, 118.09; M. J. Watters, 269.06; Walter Wright, 71.35; M. Zagerman & Co., Ltd., 116.42. Sundries, 40.56.	5,069 18
Miscellaneous.—Chas. L. Adams, rubber boots, 11.25; Anglo-Canadian Wire Rope Co., Ltd., cable and clips, 1,790.18; Hardy Armstrong, rent of tractor, 390.00; Leslie Armstrong, truck hire, 65.00; H. E. Armstrong, rent of tractor, 553.50; Art Metropole, surveyors' instruments and repairs, 44.20; A. Baird, truck hire, 21.00; H. Bahm, tractor rental, 240.00; Barrett Co., Ltd., bituminous materials, 9,198.03; James R. Barry, car hire, 705.00; Wm. J. Bell, truck hire, 30.00; Bell Telephone Company of Canada, services, 2,089.39; Benson-Wilcox Electric Co., cable clamps, 338.94; Bituminous Spraying & Contracting Co., Ltd., material and services, 3,340.80; F. J. Bradley, truck hire, 45.00; J. C. Bradley, services, truck hire, etc., 699.00; T. A. Bradley, gate, 38.00; Bromley Township, damages to road, 325.00; R. Buckham, truck hire, 64.60; Burlington Steel Co., Ltd., steel, 275.94; Bernard Cairns, Ltd., signs, 81.10; J. R. Cameron, Ltd., tank, etc., 16.50; Campbell Steel & Iron Works, Ltd., machinery repairs, 172.65; Canada Cement	

Carried forward 13,348,351 18

Brought forward 13,348,351 18

Residency No. 9—Continued

Miscellaneous—Continued

Co., Ltd., cement, 110,823.81; Canada Ingot Iron Co., Ltd., 85.80; Canada Paint Co., Ltd., paint, 501.07; Canada Wire & Cable Co., Ltd., cable and clips, 173.30; Canadian Bitumuls Co., Ltd., bitumuls, 87.45; Canadian Inspection & Testing Co., Ltd., inspections, 492.74; Canadian National Express, services, 14.91; Canadian National Railways, freight, 2,185.86; miscellaneous, 195.90; Canadian National Telegraphs, services, 61.50; Canadian Pacific Railway Co., freight, 2,281.67; Canadian Steel Corporation, Ltd., steel, 2,433.88; Canadian Steel Foundries, Ltd., steel, 1,579.46; Colonial Coach Lines, Ltd., storage, 116.00; Continental Paper Products, Ltd., sanitary supplies, 15.43; Colin Craig, truck hire, 34.50; Crescent Wire & Iron Works, Ltd., gates, 797.70; Harry Cummings, truck hire, 22.50; Curran & Briggs, Ltd., material and services, 234.83; S. C. Daniels Co., Ltd., snow fences, 1,785.00; Ira Dengaw, rent of mower, 24.00; Desjardins Signs, signs, 13.00; D. Dewar, rent of tractor, 45.00; Dibblee Construction Co., Ltd., services and material, 2,151.70; Dochart Brick, Tile & Terra Cotta Works, tile, 496.50; Dominion Bridge Co., Ltd., structural steel, etc., 203.37; Dominion Concrete Co., Ltd., pipe, 298.25; Dominion Wheel & Foundries, Ltd., catch basins and grates, 60.90; J. T. Donald & Co., Ltd., services, 87.81; Dow Chemical Co., dowflake, 802.32; Frazer Duntile Co., Ltd., tile, 110.52; Emerson Motors, Ltd., car hire, 42.00; Evans & Kert, Ltd., office chairs, etc., 21.15; K. Findley, truck hire, 514.00; John Fitzpatrick, car hire, 507.00; Thos. Fleming, building rental, 25.00; Flintkote Roads, Ltd., colas, 8,890.53; A. E. Foster, truck hire, 60.75; L. G. Fournier, Ltd., removal of household effects, 130.00; Frost Steel & Wire Co., Ltd., fencing, 2,425.57; Thos. Fulton, tractor rental, 10.50; Galetta Electric Power & Milling Co., Ltd., moving poles, 111.02; Garland's Garage, garage rent, 83.00; R. G. Gardiner, truck hire, 24.00; Gas-accumulator Co. (Canada), Ltd., lenses, etc., 257.60; Gazette Printing Co., Ltd., advertising, 16.42; General Steel Wares, Ltd., signs, etc., 547.02; General Supply Company of Canada, Ltd., hose, etc., 85.80; S. Godin, car hire, 82.00; Goodwood Rural Telephone Co., Ltd., moving poles, 12.28; E. S. Graham, rent of tractor 75.00; Grant Bros. Construction Co., Ltd., rent of equipment, etc., 562.50; Hamilton Tar Products Co., Ltd., tarco, 1,190.78; Higginson & Stevens, explosives 32.00; A. C. Hodgins, car hire, 30.00; John C. Hopkins, lime, 21.00; Roy S. Hubbell, Ltd., office supplies, 305.50; A. E. Hubert, heater, 15.00; G. M. Hubbell, car hire, 18.00; Aubury Hunt, rent of tractor, 280.00; Robert W. Hunt Co., Ltd., inspections, 455.70; Huntley Township, damage to road, 300.00; Imperial Oil, Ltd., bituminous materials, 22,782.59; Imperial Varnish & Colour Co., Ltd., paint, 25.97; Instruments, Ltd., surveying instruments and repairs, 209.80; Jamieson Lime Co., tile, 179.00; R. A. Jeffrey, cement, 13.00; R. A. Johnston, rent of snowplow and truck, 1,251.60; Journal Dailies, advertising, 10.95; Ira Kennedy, truck hire, 163.50; Keyes Supply Co., Ltd., office rent and electricity, 506.85; D. G. Kilgour, tile and pipe, 1,534.60; King's Printer, office supplies, etc., 21.22; Kingston Whig-Standard Co., Ltd., advertising, 12.71; George Lark, storage, 10.00; Lanark and Carleton Counties Telephone Co., Ltd., moving poles, 21.03; Leo Lavigne, garage rent, 20.00; M. Lennan, storage, 15.00; W. Lesway, truck hire, 30.00; Ed. Lewis, truck hire, 54.00; Stanley Lewis, electric supplies, 39.70; A. O. Logan, car hire, 203.00; Omar Logan, rent of tractor, engine and truck, 804.00; Lowe Bros. Co., Ltd., paint, 558.99; John Lowry, rent of boiler and truck, 319.80; Howard Lowry, truck hire, 145.50; Lundy Fence Co., Ltd., fencing, 43.50; Chas. Lytle, car hire, 466.50; R. W. MacBey, office rent, 56.00; Mahoney & Rich, Ltd., truck hire, 71.60; Township of March, drain assessment, 22.12; Ed. Marston, car hire, 923.00; Meaford Steel Products, Ltd., machinery and parts, 55.76; Merck & Co., Ltd., calcium chloride, 61.57; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 5,732.04; F. Milligan, cement, 41.31; Model Incubator Co., snow-fences, 6,720.00; Monk Rural Telephone Co., Ltd., replacing poles, 125.63; Montreal Star Co., Ltd., advertising, 16.42; T. M. Mulligan, storage, 30.00; Alexander Murray & Co., Ltd., bituminous material, 1,651.97; D. M. McCarthy, truck hire, 30.00; W. T. McClure, rent of mixer, 12.00; Earl McCurdy, truck hire, 105.00; McFarlane-Douglas Co., Ltd., tar can and roofing, 45.39; McLachlin Bros., Ltd., grading, 205.75; McMullen-Perkins, Ltd., machinery, parts and repairs, 14.80; Bob McQuaig, truck hire, 66.00; J. R. McQuigge, steel and rent of compressor, 744.04; Thos. McWatty, rent of shed, 12.00; W. J. Moore, surveying instruments and repairs, 25.41; Albert Naismith, rent of tractor, 43.50; National Cement Co., Ltd., cement, 2,679.97, credit; Needham & Sneddon, car hire, 153.00; Ontario Amiesite, Ltd., amiesite, 977.93; T. E. O'Reilly Chemicals, Ltd., calcium chloride, 1,106.26; Otis-Fensom Elevator

Carried forward 13,348,351 18

Brought forward 13,348,351 18

Residency No. 9—Continued

Miscellaneous—Continued

Co., Ltd., office rent, 233.36; Ottawa Electric Co., services, 27.22; L. P. Pattee, cement, 110.40; Peckover's, Ltd., signs, 152.00; Pedlar People, Ltd., culverts and couplings, etc., 11,652.39; F. Perry, car hire, 78.00; N. L. Piper Railway Supplies, Ltd., spikes, etc., 19.96; Fred B. Quigg, rent of paint shop, 117.00; Railway & Power Engineering Corporation, Ltd., bars and cable, 163.45; J. Frank Raw Co., Ltd., surveying and drafting supplies, 25.50; Reflex Sign Co., signs, 51.20; North Renfrew Telephone Co., Ltd., moving poles, 153.00; Alva Rintoul, drilling, 15.00; Erskine Rivington, truck hire, 1,065.00; Clifford Robertson, truck hire, 118.60; Alfred Rogers, Ltd., cement, 254.00, credit; Donald Ross, truck hire, 159.00; J. T. Rothwell, car hire, 301.50; Rox Rural Telephone Association, moving poles, 40.00; G. Roy, truck hire, 196.50; Wm. G. Scharfe, truck hire, 52.50; E. W. Sheehan, car hire, 84.00; Sherwin-Williams Company of Canada, Ltd., paint, 435.98; N. Slater Co., Ltd., eyebolts, 138.16; Snake River Telephone, Ltd., rent of truck, 218.19; Standard Garage, Westboro, car hire, 111.00; Standard Paint & Varnish Co., Ltd., paint, 62.50; Geo. S. Stanley, tile, 269.76; J. Stanley & Son, tile and truck, 1,400.64; Standard Underground Cable Company of Canada, Ltd., guard rail cable, 84.35; Steel Company of Canada, Ltd., steel, 234.30; S. C. Stevenson, garage rent, 100.00; J. Stewart, truck hire, 116.10; Walter Stitt, truck hire, 330.00; John Sullivan, rent of blasting battery, 15.60; M. Sullivan, truck hire, 129.60; Sundry Registry Fees, 31.09; R. C. Sutherland, material and services, 142.95; Wm. Switzer, plow, 21.00; Taylor Bros., truck hire, 11.00; Angus Thomas, rent of maintainers, 58.50; Arnold Thomas, truck hire, 76.50; Harvey Totten, truck hire, 1,336.50; W. W. Watchorn, tile, 45.15; Russell Waugh, truck hire, 22.50; Milton G. Welch, hay destroyed, 20.00; W. West, grass seed, 27.50; Willard Whitmore, truck hire, 82.50; L. C. Wild, car hire, 528.00; Allan Wilson, rent of tractor, 65.00; Robert Woods, truck hire, 195.00; Wright Builders Supply, Ltd., tile and explosives, 34.13; Wright & Co., tile, 47.00; Harry Young, storage, 10.00. Sundries, 188.69 232,844 99

Pay Lists.—Wages of men 163,433 88

Purchase of Property, Right-of-Way.—Admaston twp., C. A. Crozier, 35.00; Cecil H. Crozier, 50.00; Clarence twp., Mrs. James Brennan, 100.00; Janet Mennie, 150.00; Euphresen McDole, 150.00; Wm. Surteas, 25.00; W. J. Tucker, 730.80; Fitzroy twp., Robt. Armstrong, 445.00; R. D. Armstrong, 800.00; W. M. Croskery, executor of D. Croskery Estate, 1,953.50; E. Lorne Groves, 451.00; Gloucester twp., William A. Pinard, 750.00; Goulburn twp., F. G. Healey, 255.00; Horton twp., Wm. Holmes, 170.00; William Mason, 196.00; Angus Miller, 53.50; Huntley twp., Andrew Armstrong, 85.00; Eleanor Armstrong, 500.00; Mary J., E. and S. Armstrong, 35.00; Wilson J. Armstrong, 500.00; Howard J. Caldwell, 381.25; J. W. Gilchrist, 32.40; Geo. A. and John A. Hodgins, 677.50; C. B. Johnston, 25.00; Herman Moran, 117.00; Mrs. A. E. Olmstead, 25.00; J. Patrick, 750.00; Nepean twp., S. W. Hare, 175.00; E. J. Rafferty, 75.00; Pakenham twp., Wesley E. Dark, 100.00; Emma and H. McCann, 30.00; Mrs. John W. Whyte, 50.00; James Wood, 10.00; Ramsay twp., John W. Cram, 10.87; John F. Grace, 44.00; A. Naismith, 26.00; C. Rivington, 50.00; Ross twp., C. R. Crozier, 75.00; Lawrence Edmonds, 25.00; Westmeath twp., Stephen Hill, 450.00; Geo. Kenny, 500.00; Thos. Kenny, 287.50; Edgar and Sarah Purcell, 450.00; Mrs. Geo. Robertson, 100.00; J. E. Robinson, 329.00; E. Tuffy, Estate, P. Fitzpatrick, L. E. Tuffy, Edna Tuffy, 60.00. Sundries, 14.60 12,304 92

Property, Miscellaneous.—Robt. Carnegie, Westmeath twp., borrow pit, 45.00; T. M. Costello, fees re arbitration proceedings against J. A. Crozier, 20.00; Ed. Dale, Ross twp., damages to house, etc., 50.00; J. A. Devine, Fitzroy twp., borrow pit and stock pile, 38.66; Eugene Dupuis, Gloucester twp., damages to property, 150.00; M. E. Foley, Clarence twp., building of stalls, 140.00; Mrs. F. Goltz, Westmeath twp., damages to garden, 25.00; A. J. McWatty, Clarence twp., moving buildings, 1,122.50; Alex. Miller, Horton twp., damages, 50.00; C. A. Mulvihill, B.A., legal services re Kenny and Hodgins, 50.00; J. W. Rose, Ramsay twp., borrow pit, 85.00; Jules St. Amand, East Hawkesbury twp., damages, 150.00; Mrs. F. Young, Ramsay twp., borrow pit, 150.00; J. E. Robinson, Westmeath twp., borrow pit, 75.00 2,151 16

Carried forward 13,759,086 13

Brought forward 13,759,086 13

Residency No. 9—Continued

Stone, Gravel and Screenings.—James Ardell, 155.00; Robert Barkley, 183.20; E. D. Brule & Sons, Ltd., 817.04; Clifford Crozier, 204.60; J. J. Davidson, 77.25; Dibblee Construction Co., Ltd., 1,829.33; Dowler's Sand Supply, 86.40; H. Edey, 1,121.50; R. R. Foster, 654.64; Stan Fraser, 14.00; Frazer Duntile Co., Ltd., 1,794.42; David Fulford, 92.60; John Fulton, 56.40; Grenville Crushed Rock Co., Ltd., 1,215.24; Arthur Griese, 118.50; John T. Hanna, 27.50; Frances Hudson, 62.60; Kirkfield Crushed Stone, Ltd., 1,072.00; H. Kohlschmidt, 36.75; J. S. Moxley and M. Freeman, 100.00; W. Reid, 20.00; H. Robillard & Son, 1,329.35; S. S. Robinson, 21.00; M. Scott, 60.15; Standard Lime Co., Ltd., 825.13; George Storey, 75.00; Roy Wallace, 19.75; Arthur E. Wilson, 15.00. Sundries, 5.25 12,089 60

Travelling Expenses and Disbursements.—Albert Argue, 206.10; J. R. Barry, 57.25; F. J. Barry, 26.00; J. R. Bell, 263.55; G. Benjafield, 18.50; E. S. Brown, 31.29; L. M. Clayton, 201.60; W. Davis, 150.95; Ira Dengaw, 133.13; E. H. Duncan, 50.42; John Fitzpatrick, 18.63; L. F. Grant, 15.81; J. Wesley Hewitt, 15.90; G. M. Hubbell, 252.37; M. R. Jack, 178.65; P. A. Keenan, 258.15; D. B. Kirby, 105.55; William Knox, 18.39; A. O. Logan, 21.53; Chas. Lytle, 41.70; R. W. MacBey, 338.35; E. F. Marston, 502.85; B. A. Matheson, 482.35; Harold May, 286.45; H. J. Oliver, 106.27; F. Perry, 273.70; John Rothwell, 120.35; J. Sears, 839.33; E. W. Sheehan, 17.95; T. H. Stevenson, 17.90; Maxwell Strange, 27.85; D. A. Tait, 16.90; R. M. Taylor, 14.39; B. Tett, 116.31; Angus Thomas, 18.15; W. T. Waller, 67.95; G. J. H. Wattsford, 18.00; L. C. Wild, 30.15. Sundries, 51.88 5,412 55

Equipment Branch (\$91,030.98)

Automobile Supplies and Repairs.—Baldwin Bros., 98.12; P. Scott Barr, 18.75; Bennett & Elliott, Ltd., 107.72; Brack's Garage, 57.05; J. G. Brown, 15.24; Roy D. Bryan & Co., 10.78; W. S. Campbell, 36.29; Campbell Motor Sales, 27.62; Channon's Service Garage, 23.48; Clark's Service Station, 10.00; A. Cross & Co., 58.66; Cross, Purser, Bull, Ltd., 37.06; C. & W. Motors, 55.56; Dominion Oxygen Co., Ltd., 12.15; H. Down & Sons, 10.30; Thos. Fairservice, 18.77; Fee Motors, 136.36; Fenwick Garage, 16.88; General Garage & Machine Shop, 10.35; Golightly Bros., 42.38; Gordon's Garage, 15.75; A. J. Halpenny, 41.80; A. H. Harker, Ltd., 36.05; Harpham Brothers, 40.53; Heaslip's Garage, 10.27; Henry's Machine Shop, 15.00; Hodgson's Garage, 11.50; Imperial Oil, Ltd., 207.87; A. G. Jeffery & Sons, 178.87; James Keeling, Jr., 10.66; Edwin Kenny, 19.88; J. D. Kerr, Ltd., 39.31; Knight Bros., 156.86; W. J. Lackie, 17.40; M. Landreville, 21.43; Lee's Highway Garage Co., 73.08; Macklin & Macklin, 10.45; Markdale Garage, 21.45; H. S. Miller, 18.03; F. R. Mills' Garage, 24.65; R. J. Mitchell, 443.84; J. W. Montgomery, 15.72; McColl Bros., Ltd., 21.41; W. A. McKeen, 10.15; McNeil Bros., 44.17; Nagel's Upholstery Works, 15.70; Nediger's Garage, 28.97; A. B. Nichols, 11.76; T. Olinski, 28.29; Prest-o-Lite Company of Canada, Ltd., 11.64; Mrs. S. Runciman, 10.20; Smith Bros., Mount Forest, etc., 77.76; J. N. Somerville, 16.20; Geo. Stafford, 19.45; Stephenson Motor Sales, 11.48; W. S. Stucky, 17.65; Sunderland Garage, 24.41; Supertest Petroleum Corporation, Ltd., 15.76; G. E. Swire, 320.99; Taylor Bros., 13.13; Tench Bros., 24.50; Thibeau & Weedmark, 32.25; Tourist Garage, 13.85; Truck & Tractor Equipment Co., Ltd., 1,785.00; Universal Ignition & Battery Co., 10.31; Arthur Walton, 34.62; W. C. Warburton & Co., Ltd., 18.51; West End Motors, Grimsby, 71.93; Wettlaufer Bros., 30.00; J. Whelan, 12.90; Wickens' Garage, 12.90; Art Wilkes, 51.70; Yule & Taylor, 10.11. Sundries, 259.66 5,301 28

Blacksmithing.—James Belford, 10.00; T. W. Cotie, 12.00; G. Gilmer, 18.90; John A. Heard, 26.45; Henry's Machine Shop, 43.99; Walter Henson, 20.70; James Holmes, 10.00; W. A. Hunt, 33.55; Robt. Kerr, 10.12; J. B. Laurin, 110.60; B. Mundy, 22.50; Lawrence McCracken, 49.35; R. Nurse & Son, 15.08; James Rennie, 16.70; James Sutherland, 11.50; D. H. Welsh, 14.95. Sundries, 173.40 599 79

Coal.—P. Burns & Co., Ltd., 30.60; John Heney & Son, Ltd., 32.25; Independent Coal Co., Ltd., 17.75; W. D. Morrish, 23.00; Oldcastle Farmers' Co-Operative Association, 46.85; Pickering Coal Co., 57.28; Elias Rogers Co., Ltd., 11.79; F. F. Sayers & Sons, 23.43; Sundries, 31.30 274 25

Carried forward 13,782,763 60

Brought forward 13,782,763 60

Equipment Branch—Continued

Hardware.—Aikenhead Hardware, Ltd., 221.00; John S. Balsdon, 75.46; Barnard Bros., 18.35; Bond Hardware Co., Ltd., 56.86; Cameron & Cameron, 16.89; Frank W. Duncan, 16.12; Guelph Lumber Co., Ltd., 78.96; O. B. Henry Hardware Co., Ltd., 68.98; Thos. Meredith & Co., Ltd., 61.95; McClung Hardware, Ltd., 97.50; Penfound Hardware Co., 26.05; Rice Lewis & Son, Ltd., 15.08; Steacy & McKinley, 15.65; Taylor Bros., Ltd., 26.92; W. Walker & Son, Ltd., 335.57; Geo. R. Weller, 111.05; Harvey W. Wilson, 10.75; A. Workman & Co., Ltd., 37.36; C. Zilliax & Son, 66.47. Sundries, 50.36	1,407 33
Lumber.—W. A. Armstrong, 64.24; Comrie Lumber Co., Ltd., 299.73; Danforth Lumber Co., Ltd., 66.74; Walter Dixon, 25.75; D. Kemp Edwards, Ltd., 479.78; James Gillies, 73.83; Robert E. Harpell, 20.00; Edmund Hind Lumber Co., Ltd., 14.79; Independent Coal Co., Ltd., 208.37; Irvin Lumber Co., Ltd., 26.18; Laidlaw Lumber Co., Ltd., 185.12; N. B. Lindsay, 10.36; McClellan & Co., Ltd., 17.00; Naylor-Osborne Co., Ltd., 273.03; W. F. Petry, 108.40; Walter T. Piggott Lumber Co., Ltd., 135.98; O. W. Rhymas & Son, Ltd., 29.55; John B. Smith & Sons, Ltd., 214.84; Robert Stewart, Ltd., 1,212.05; Welsh Lumber Co., Ltd., 1,083.43. Sundries, 4.00	4,553 17
Miscellaneous.—J. D. Adams (Canada), Ltd., machinery and parts, 4,714.08; Allatt Machine & Tool Co., equipment, repairs, 28.20; Aluminum, Ltd., aluminum bronze powder, 764.15; H. J. Armstrong, machinery parts, 30.50; Art Metropole, surveyors' instruments and repairs, 18.90; Baines & David, Ltd., steel, 40.61; Bateman-Wilkinson Co., Ltd., machinery and parts, 55.00; Robt. Bell Engine & Thresher Co., Ltd., machinery parts, 38.15; Benson-Wilcox Electric Co., cable clamps, 1,206.34; Boeckh Co., Ltd., brushes, 168.00; Bernard Cairns, Ltd., signs, 36.00; Callow Brothers, office supplies, 13.15; Campbell Steel & Iron Works, Ltd., machinery repairs, 64.96; Canada Ingot Iron Co., Ltd., culverts and couplers, 1,574.15; Canadian Fairbanks-Morse Co., Ltd., scales, 3,120.00; Canadian Highway Marker Co., road markers, 229.52; Canadian Industries, Ltd., explosives and calcium chloride, 61.71; Canadian Ingersoll-Rand Co., Ltd., pipe and hose, 278.70; Canadian Inspection & Testing Co., Ltd., inspections, 12.24; Canadian Johns-Manville Co., Ltd., asbestos roofing, 59.29; Canadian National Express, services, 182.64; Canadian National Railways, freight, 1,295.99; miscellaneous, 50.99; Canadian Pacific Express Co., services, 34.51; Canadian Pacific Railway Co., freight, 99.00; Canadian Rumely Co., Ltd., machinery parts and repairs, 648.43; Canadian Scale Co., Ltd., scales, 1,104.00; Canadian Warren-Pink, Ltd., machinery parts, 20.33; Chambers & Cooke, Ltd., hose, 30.80; Clarke Bros., Machinists, Ltd., machinery parts and repairs, 52.07; Cobourg Dyeing Co., Ltd., re-arranging pipes, 600.00; Cockshutt Plow Co., Ltd., machinery, 57.25; Colville Cartage Co., services, 97.50; Commonwealth Electric Ltd., cable and clamps, 486.00; Cooke & Denison, machinery parts and repairs, 802.06; Crane, Limited, pipe, etc., 29.03; W. R. Cummings, Ltd., cement, 106.00; Deloro Smelting & Refining Co., Ltd., machinery parts, 16.70; De Vilbiss Mfg. Co., Ltd., spraying hose, etc., 13.59; Dominion Bridge Co., Ltd., structural steel, etc., 408.90; Dominion Concrete Co., Ltd., pipe, 390.00; Dominion Road Machinery Co., Ltd., machinery and parts, 3,941.70; Drummond, McCall & Co., Ltd., boiler tubes, 131.51; T. Eaton Co., Ltd., merchandise, 10.50; Robert Elder Carriage Works, Ltd., tractor cabs, 1,050.00; Erie Machine Shops, pinions, 17.00; Ernest Bros. Co., Ltd., machinery parts and repairs, 93.32; Excelsior Brushes, Ltd., brushes and dusters, 143.67; John J. Gartshore, Ltd., spikes and bolts, 106.11; Gasaccumulator Co. (Canada), Ltd., lenses, etc., 396.44; General Steel Wares, Ltd., signs, etc., 44.14; General Supply Company of Canada, Ltd., hose, etc., 176.92; John Goodison Thresher Co., Ltd., machinery and parts, 135.00; T. G. Griffith & Co., plumbing fixtures, 85.00; Grimmer-Willson Engineering Co., machinery parts and repairs, 473.33; Gurney Scale Co., Ltd., scales, 1,873.08; Gutta Percha & Rubber, Ltd., hose, etc., 52.80; Hanover Iron Works, machinery parts and repairs, 16.46; E. Harris Company of Toronto, Ltd., surveyors' supplies, etc., 21.69; Hoar Transport Co., Ltd., services, 10.20; A. R. Holmes, rent of equipment, 135.00; F. H. Hopkins & Co., Ltd., gates 157.50; Hoyt Metal Company of Canada, Ltd., machinery and parts, 123.69; Hydro-Electric Power Commission of Ontario, services, 109.50; Imperial Varnish & Color Co., Ltd., paint, 37.24; John Inglis Co., Ltd., machinery parts, 482.85; Inspector of Weights and Measures, services, 100.00; James R. Kearney Corporation of Canada, Ltd., cable and splicers, 1,107.40; William Kennedy & Sons, Ltd., crusher plates, 19.35; Kirby & Co.,	

Carried forward 13,788,724 10

Brought forward 13,788,724 10

Equipment Branch—Continued

Miscellaneous—Continued

rope, 32.25; R. Lawless & Sons, cement, 28.00; John A. Leslie, car hire, 108.00; Geo. Lister Co., waste, wipers, 31.00; Lowe Brothers Co., Ltd., paint, 1,702.81; Machinery & Equipment, Ltd., machinery and parts, 26.85; Mackie Equipment Co., machinery and parts, 702.08; Massey-Harris Co., Ltd., machinery and parts, 3,238.26; Metallic Roofing Company of Canada, Ltd., signs, culverts, etc., 292.86; Michigan Central Railroad Co., freight, 187.83; W. J. Moore, surveying instruments and repairs, 52.95; James Morrison Brass Mfg. Co., Ltd., machinery and parts, 51.97; T. McAvity & Sons, Ltd., pipe, 30.75; McCrae Machine & Foundry Co., machinery parts and repairs, 123.93; W. J. McGuire, Ltd., pipe, 46.94; McMullen-Perkins, Ltd., machinery parts and repairs, 16.57; D. B. McWilliams, metallic coating, 56.43; R. C. Oastler & Co., packing, 35.70; Ontario Amiesite, Ltd., amiesite, 195.00; Ontario Tractor Co., tractors, 3,004.00; Samuel Osborn (Canada), Ltd., steel, 63.72; Ottawa Boiler & Steel Works, machinery repairs, 11.61; Town of Paris, rent of water tank, 34.00; Perfection Sanitary Brush Co., cleaner, 23.64; W. H. Petrie, Ltd., machinery parts, 30.00; Phoenix Stucco Co., Ltd., stuccoing scale-houses, 177.50; N. L. Piper Railway Supplies, Ltd., spikes, etc., 12.88; Department of Public Works, services on highway, 13.50; Railway & Power Engineering Corporation, Ltd., bars and cable, 105.43; Reid & Brown Structural Steel & Iron Works, Ltd., machinery parts, 36.00; Richard's Glass Co., Ltd., screw-cap jars, 26.40; H. T. Routley, loading crusher, 97.00; Sandwich South Municipal Telephone System, moving poles, 16.00; Thos. Sandy, machinery repairs, 15.60; Sapco Spring Co., Ltd., springs, 75.00; Sawyer-Massey, Ltd., machinery and parts, 3,210.85; Scarborough Public Utilities Commission, services, 26.14; Scythes & Co., Ltd., covers, 36.61; N. Slater Co., Ltd., eye-bolts, 68.40; Percy L. Smith, rent of shop, and camp site, 20.00; Smith Bros., machinery parts and repairs, 32.10; Steel Company of Canada, Ltd., steel, 1,184.00; Stiver Bros., cement, 37.50; Thompson & Mears, rent of mixer, 27.00; Toronto Ready Mix Concrete, Ltd., concrete, 453.80; Truck & Tractor Equipment Co., Ltd., machinery parts, 210.00; Truscon Steel Company of Canada, Ltd., steel, 27.93; Walsh & Garbutt, cement, 18.75; Howard Warren, electric wiring and parts at scales, 137.13; Waterous, Ltd., machinery and parts, 2,177.63; Waterloo Manufacturing Co., Ltd., machinery parts, 61.50; Wettlaufer Bros., machinery and parts, 124.75; L. White & Sons, Ltd., cleaning blankets, 40.00; John Whitfield Co., Ltd., machinery parts, 392.69; A. R. Williams Machinery Co., Ltd., cable, machinery, parts, 1,004.80; Renford Wing, truck hire, 68.00; Woods Manufacturing Co., Ltd., tent, 41.50. Sundries, 166.61	50,360 99
Pay Lists.—Wages of men	23,837 63
Stone, Gravel and Screenings.—E. D. Brule & Sons, Ltd., 105.53; Canada Crushed Stone Corporation, Ltd., 180.16; Couch & Sands, 26.81; H. Edey, 101.50; Corporation of the County of Essex, 21.50; R. R. Foster, 99.99; Frazer Duntile Co., Ltd., 178.58; George W. Hoover, 33.75; J. S. Moxley and M. Freeman, 108.75; J. W. Ramsay, 408.22; H. Robillard & Son, 401.54; Fred Thomas, 45.00; Joseph Wolfe, 60.00. Sundries, 12.80	1,784 13
Travelling Expenses and Disbursements.—Jas. Campbell, 13.57; H. Consitt, 160.84; W. A. Dearing, 244.98; Ernest Kenney, 962.18; John A. Leslie, 74.68; J. E. MacDonald, 68.12; C. H. Nelson, 854.98; J. Powers, 178.04; F. T. Smith, 139.98; Geo. Stewart, 139.46; Thos. Unsworth, 12.99; Robert Wright, 13.22. Sundries, 49.37	2,912 41
Garage (\$209,192.75)	
Automobile Supplies and Repairs.—Acme Electro Plating Co., Ltd., 69.13; J. C. Adams Co., 40.96; Aikenhead Hardware, Ltd., 51.08; Allatt Machine & Tool Co., 979.94; D. R. Alldread, 10.35; Ancaster Motors, 20.87; Arnprior Service Garage, 16.10; Auto Electric Service Co., Ltd., 582.32; Auto Glass Suppliers, 102.89; Auto Starter Co., Ltd., 28.03; Avery's Cities Service, 11.40; Baines & David, Ltd., 26.35; Barnes Battery & Ignition Service, 12.00; Bartlett & Theal, 20.80; Beachville Garage, 12.86; Beacock & Co., 54.95; Beamsville Lumber & Supply Co., Ltd., 15.00; Bedford, House & Nunan, Ltd., 24.44; J. Beleskey & Son, 12.80; Belleville Motors, 32.25; Bennet & Elliott, Ltd., 954.99; B. C. Berry, & Co., 142.48; Biddell's Tire & Battery Service, 108.55; Bigford's Garage, 26.20;	

Carried forward 13,867,619 26

Brought forward.....13,867,619 26

Garage—Continued

Automobile Supplies and Repairs—Continued

Bill & Max Auto Service, 21.81; W. Bingley & Son, 20.66; Bloomfield Garage, 14.85; W. E. Boden, 17.30; Bolton Machine Works, 16.00; Boulton Paint Co., Ltd., 90.65; Brake Service Station, Ltd., 20.55; C. J. Brasier, 11.94; Breay-Nash Motors, Ltd., 10.44; W. L. Brennan, 63.05; Breuls Mfg. Co., 18.66; Brighton Garage, 11.80; British American Motors, Ltd., 99.29; British American Oil Co., Ltd., 1,615.32; Brock Garage, 587.50; Brockville Auto Top, 148.75; Brockville Battery & Ignition Service, 13.60; Cadillac Motor Car Company of Canada, Ltd., 20.03; W. S. Campbell, 1,191.82; Campbell Motor Sales, 1,368.48; Campbell Steel & Iron Works, Ltd., 29.40; Canadian Fairbanks-Morse Co., Ltd., 3,418.89; Canadian General Electric Co., Ltd., 878.50; Canadian Germicide Co., Ltd., 14.35; Canadian Ingersoll-Rand Co., Ltd., 37.00; Canadian Oil Companies, Ltd., 1,361.17; Canadian Rumely Co., Ltd., 51.00; Carleton Motor Sales Co., 16.70; Carmichael & Bell, 17.70; W. J. Carson, Ltd., 10.26; Casson Machine Works, 52.75; Central City Tire & Battery Service, 177.25; Central Garage, Wyoming, 36.14; Central Sales & Service, 24.50; Chambers & Cooke, Ltd., 1,594.50; Chatham Battery & Electric Service, Ltd., 61.28; A. J. Christie, 39.18; Cities Service Oil Co., Ltd., 4,056.70; Alex Cleland, 34.75; Cockshutt Plow Co., Ltd., 3,250.00; Gordon Coleman, 10.70; P. J. Comber, 30.00; Comber Auto Top, 12.15; Consumers Oil, Ltd., 1,431.81; Cooksville Motors, 21.60; Cornwall Electric Service Co., 36.61; James Cowan & Co., Ltd., 130.82; Crake & Rutherford, 14.51; A. Cross & Co., 83.89; Cross, Purser, Bull, Ltd., 50.38; Cutten & Foster, Ltd., 1,856.52; C. & W. Motors, 42.48; J. F. Daly, 28.13; D. Dashwood & Son, 14.85; G. A. M. Davison, 2,001.00; Dell's Rubber Stores, 142.78; Dennisteel, Ltd., 398.32; Le Roy Dickey, 12.55; Dickinson's Garage, 2,429.20; Harvey E. Dodds, Ltd., 110.50; Dominion Oxygen Co., Ltd., 416.70; Dominion Road Machinery Co., Ltd., 1,255.03; Dunlop Tire & Rubber Goods Co., Ltd., 1,556.92; Durant Motor Sales, 1,194.81; East End Garage, Pakenham, 88.20; Robert Elder Carriage Works, Ltd., 2,979.62; Sandy Elliot, 23.05; Empey & Clow Auto Supply Co., 26.63; English's Garage, 36.75; Excelsior Brushes, Ltd., 23.83; Exide Batteries of Canada, Ltd., 414.81; Facey's Tire Shop, 16.35; Farr's Garage, 21.20; Fee Motors, 128.93; Firth Nash Motors, 86.75; Wm. H. Firth, 22.29; Flater's Auto Top Shop, 38.36; H. G. Fleming, 16.60; R. H. Flint & Sons, 87.82; Flintkote Roads, Ltd., 540.96; Royden Foley, 63.60; Forbes Bros., 2,238.22; Ford Garage, Delhi, 54.67; Ford Garage, Listowel, 14.80; Four Wheel Drive Auto Co., Ltd., 1,027.92; Frisby, The Vulcanizer, 12.66; Fursey Sales & Service, 101.80; S. H. Gallagher, 89.68; Garage Supply Co., Ltd., 336.27; Gasacummulator Co., Ltd., 42.50; Gasco Battery & Brake Service, 62.52; General Motors Products, Ltd., 22.30; D. Genno, 14.01; Gibson's Taxi, 12.25; L. H. Giddy & Son, 34.89; Giles, Rice & Peters, Ltd., 4,472.30; Gingrich Bros. Garage, 15.05; S. Chester Glenn, 117.87; Goodyear Tire & Rubber Company of Canada, Ltd., 890.33; A. D. Gorrie & Co., Ltd., 1,121.98; J. M. Graham, 129.34; A. B. Greer & Son, 10.25; Grimmer-Willson Engineering Co., 68.14; Grimsby Garage, 61.38; Guarantee Motor Co., 78.79; Guelph Tire Hospital & Battery Service, 15.55; Guide Motor Manufacturing Co., 896.07; Gutta Percha & Rubber, Ltd., 3,673.05; A. C. Halwig, 10.85; Hall Gear & Machine Co., Ltd., 34.28; Hall & McKie, 42.16; Hamilton Auto Body & Fender Co., Ltd., 13.70; Haney Repair Service, Ltd., 19.50; Harback's Garage, 18.65; G. A. Hardie & Co., Ltd., 61.47; A. H. Harker, Ltd., 11.75; Harpham Bros., 1,316.81; W. Harrington, 11.68; Jas. W. Hart, 12.88; Hart Battery Co., Ltd., 552.93; Henry's Machine Shop, 119.55; Highway Garage, Acton, 33.38; High Grade Oil Co., Ltd., 1,137.68; Hobbs Glass Mfg. Co., Ltd., 20.49; James Holmes, 16.00; Hoskins Bros., 71.75; Ideal Welding Co., 198.80; Imperial Oil, Ltd., 1,794.81; Imperial Varnish & Colour Co., Ltd., 63.95; John Inglis Co., Ltd., 388.58; J. S. Innes, Ltd., 18,751.59; R. A. Innes, 156.55; James Brothers, 10.00; A. G. Jeffery & Sons, 56.07; M. and H. Jerome, 28.36; Jinkinson's Garage, 19.95; W. H. Johnson & Son, 15.55; Johnson Bros. Co., Ltd., 103.48; J. H. Johnston, 10.82; Donald F. Johnston, Ltd., 88.64; Johnston-Deane, Ltd., 165.07; Johnston Motor Sales, 82.18; Wm. Jones & Son, 20.25; Kari-Keen & Auto Trunks, Ltd., 200.76; William Keller, 11.00; Kemp Brothers Garage, 11.80; Frank Kendall, 46.83; Claude Kennedy, 75.35; J. D. Kerr, Ltd., 1,412.83; Keyes Supply Co., Ltd., 26.24; J. J. Kirby, 20.80; C. Klopfer, Ltd., 29.55; Knight Bros., 27.95; Geo. La Brash, 23.32; Laidlaw Bros. Garage, 17.50; Laidlaw Lumber Co., Ltd., 23.68; M. Landreville, 23.63; Thomas Lay, 20.30; Lea & Hawley, Ltd., 40.89; John Leckie, Ltd., 18.04; W. H. Lee, Ltd., 157.31; Le Page's Garage, 28.53; The Levi's, 267.25; Robert Light, 13.30; Geo. Lister Co., 22.54; H. Little, 75.68; Livingston Brothers,

Carried forward.....13,867,619 26

Brought forward 13,867,619 26

Garage—Continued

Automobile Supplies and Repairs—Continued

Ltd., 77.66; Jos. A. Lobraico, 1,544.09; Logan Glareshield Co., Ltd., 36.00; London Glass & Paint Co., Ltd., 22.50; Wm. H. Luff, 15.20; I. L. Lyon, 17.00; Allan MacDonald, 15.50; Machine & Tool Co., Ltd., 16.85; Mackie Equipment Co., 6,373.82; Mann's Tire Service, 46.30; Masco Co., Ltd., 39.95; Chas. Mason & Co., 453 98; Merritt's Garage, 10.10; Metropolitan Motors, Ltd., 86.53; Middlesex Motors, Ltd., 1,948.04; R. J. Mitchell, 302.67; W. H. Mitchell, 13.85; Moore & Hughes, Ltd., 3,638.45; W. J. Morris & Sons, 14.70; James Morrison Brass Mfg., Co., Ltd., 27.89; Motor Tool Specialty Co., 219.71; Motor & Coach, Ltd., 19.47; Mount Forest Carriage Co., Ltd., 555.00; G. M. Murray, 10.00; P. McCarthy, 18.00; McColl Bros., Ltd., 1,483.40; McColl-Frontenac Oil Co., Ltd., 4,832.67; William McConnell, 28.67; McDowell & Smith, 47.59; A. C. McIntyre, 39.73; McKeough & Trotter, Ltd., 164.69; B. McKercher, 20.48; McLaughlin Motor Car Co., Ltd., 2,868.74; G. McLeod & Son, 736.00; McMullen-Perkins, Ltd., 834.64; J. H. McNally, 219.13; Nagel's Upholstery Works, 57.25; National Automotive Parts, Ltd., 39.78; National Steel Car Corporation, Ltd., 645.04; Nediger's Garage, 22.90; Noble's Garage, 48.43; Noel Company, 16.50; R. C. Oastler & Co., 25.20; Obery's Garage, 85.72; Old Church Service Station, 14.23; John O'Neil, 31.70; Ontario Soap & Oil Co., 359.09; Ontario Steel Products Co., Ltd., 22.00; Ontario Tire System, 27.85; Ontario Tractor Co., Ltd., 23.24; Ottawa Motor Sales, 110.15; G. A. Outram, 15.92; Archie Park, 56.60; Packard-Ontario Motors Co., Ltd., 646.73; Paramount Petroleum Co., Ltd., 440.53; C. Parsons & Son, Ltd., 34.50; J. A. Parsons & Sons, 77.19; Paul's Garage, 20.83; Peckover's Limited, 86.83; Pilkington Bros. (Can.), Ltd., 20.00; Powell's Auto Service, 125.31; Fred Powell Motors, Ltd., 167.38; Prest-O-Lite Co. of Canada, Ltd., 223.30; G. A. Prior, Ltd., 54.30; Provincial Tire Corporation, 613.77; E. Pullan Wipers & Waste Co., Ltd., 62.00; W. F. Redmond & Son, 28.20; Reliable Radiator Co., 10.50; Reliable Tire & Vulcanizing Co., 264.32; Reo Motor Sales Co., of Toronto, Ltd., 217.91; Rice Lewis & Son, Ltd., 583.16; Riverdale Garage, Ltd., 3,000.00; Robin Hood Service Stations, Ltd., 17.30; Rogers Service Station, 26.25; Roode Brothers, 1,467.57; Rusco Supply Depot, 15.12; John Rydall, 79.70; St. David's Garage, 41.05; Thos. Sandy, 34.28; J. Scott, 11.55; Scott & Sangster, 13.50; Scragg's Studio, 32.54; Sculthorpe's Garage, 45.68; Scythes & Co., Ltd., 130.78; See & Duggan Motors, Ltd., 884.25; Service Supplies, Ltd., 11.34; Shafer Motor Sales, 394.45; Shelbourne Garage, 11.75; Shell Co. of Canada, Ltd., 1,267.76; J. B. Sheppard, 24.13; John B. Smith & Sons, Ltd., 40.62; Smith Bros., Mt. Forest etc., 739.51; Smith & Venus, 10.55; Victor Snell, 10.25; Speedometer Service Station, 13.46; Splittorf Electrical Co., Ltd., 10.39; Springville Garage, 11.50; Stephenson Motor Sales, 544.10; Steve's Garage, 10.80; Ray Stewart Motors, 348.85; Stodgell & Symes Motor Sales, Ltd., 97.47; Stoneburg's Service Station, 35.01; Storm-King Co., 29.53; Stratford Auto Body, Fender & Radiator Co., 106.42; Strathroy Motors, 19.05; W. Sturdevant, 18.59; Sutton Motors, Ltd., 17.83; Supertest Petroleum Corporation, Ltd., 62.57; Swayze's, 1,690.90; G. E. Swire, 34.45; James J. Taugher, 45.45; Taylor Bros., 16.55; Taylor's Vulcanizing Plant & Battery Service, 15.50; Thibeau & Weedmark, 11.75; Tichbourne Bros., 11.61; Tire Chains & Accessories, Ltd., 158.26; Tiverton Tire Repair, 231.84; Toronto Battery & Electric Co., Ltd., 367.74; Toronto Bearings & Parts Co., 1,195.98; Toronto Brake Service, 18.90; Toronto Durant Co., Ltd., 4,748.08; Tourist Garage, 18.24; Trelco Limited, 246.94; Trucks & Parts, Ltd., 26.03; Truck & Tractor Equipment Co., Ltd., 1,036.79; United Motors Service Incorporated, 355.53; Universal Car Agency, Ltd., Windsor, 15.71; Universal Garage Co., Ltd., Grimsby, 33.35; Universal Ignition & Battery Co., 45.87; J. H. Vancise, 12.23; Van Luvan Bros., Ltd., 164.65; C. C. Wakefield & Co., Ltd., 465.43; W. C. Warburton & Co., Ltd., 835.78; Warp Tension Governors, Ltd., 111.65; Watkins Rebabbitting Service 199.76; Wellington Auto Trimming, 59.95; Wentworth Motors, Ltd., 169.96; Westboro Garage, 36.25; West End Motors, Grimsby, 533.01; Wheel & Rim Co. of Canada, Ltd., 29.40; L. White & Sons, Ltd., 17.50; White & Thomas, 308.80; Leo Wildgen, 2,509.38; The A. R. Williams Machinery Co., Ltd., 13.94; Willys-Overland Sales Co., Ltd., 4,143.71; Allan Wilson, 22.40; Wilson Motors, St. Marys, 590.22; Wilson Motors, Cobourg, 45.68; Wilson Motor Bodies, Ltd., 2,153.50; Wing & Son, 12.50; Winger Garage, 25.38; Woodman & Ross Motors, 122.19; Sundries, 995.32 151,066 07

Miscellaneous.—Canadian National Express, services, 862.47; Canadian National Railways, freight, 55.40; Canadian Pacific Express Co., services, 251.80; Cana-

Carried forward 14,018,685 33

Brought forward 14,018,685 33

Garage—Continued

Miscellaneous—Continued

dian Pacific Railway Co., miscellaneous, 36.00; T. Eaton Co., Ltd., merchandise, 24.64; King's Printer, office supplies, etc., 28.11. Sundries, 7.27	1,265.69
Pay Lists.—Wages of men	49,566 54
Travelling Expenses and Disbursements.—Thomas Ayres, 30.50; O. J. Ball, 173.38; F. J. Barry, 1,021.36; Jas. Campbell, 1,206.16; S. J. Chiddenton, 46.87; R. S. Code, 24.61; H. Consitt, 37.17; A. H. Dale, 380.25; W. A. Dearing, 10.27; G. F. Hanning, 107.71; Tom Johnston, 920.73; Ernest Kenney, 519.28; A. E. Long, 958.32; J. Long, 1,264.30; C. D. Lyon, 12.40; H. E. MacPherson, 21.40; I. C. Rasberry, 17.25; L. Sandey, 16.45; Geo. Stewart, 351.06; W. H. Williams, 46.30; Sundries, 128.68	7,294 45
General (\$454,464.32)	
Automobile Supplies and Repairs.—H. G. Fleming, 27.98; Fred R. Hamilton, 11.74; J. A. McMillan, 25.04; Nediger's Garage, 46.57; North End Garage, Waterford, 11.40; Strathroy Motors, 61.62; J. H. Vancise, 22.68. Sundries, 36.09	243 12
Board of Men.—Arlington Hotel, Paris, 121.75; Brisco Hotel, Chatham, 198.70; Bytown Inn, Ottawa, 34.00; Central Hotel, Lucan, 45.00; Commercial Hotel, Grand Valley, 71.50; Commercial Hotel, Smithville, 226.50; Grand Central Hotel, Orangeville, 105.75; Iroquois Hotel, London, 15.70; Kings Hotel, Peterboro, 217.50; Mansion Hotel, Grimsby, 214.50; Melbourne Hotel, Simcoe, 12.50; Newbyrne Hotel, Arnprior, 53.50; New Mansion Inn, Grimsby, 45.00; Normandie & Rattenburg, Clinton, 443.50; Hotel Oxford, Woodstock, 34.00; Hotel Plaza, Wheatley, 14.00; Queens Hotel, Barrie, 142.50; Rockland Hotel, Rockland, 207.00; Royal Hotel, Guelph, 14.75; Wellington Sager, St. George, 85.00; Hotel Stroud, Hamilton, 251.45; Tecumseh House, Thamesville, 140.00; Tremont Hotel, Markham, 55.50; Vendome House, Teeswater, 228.00; Village Inn, Grimsby, 38.00; The Windsor, St. Marys, 64.00; Sundries, 4.75	3,084 35
Contracts.—Goldie Construction Co., No. 28-01, hand-rail, Hoggs Hollow bridge, York twp., Toronto-Langstaff project, 1,945.01; Grant Bros., Construction Co., Ltd., Arnprior bridge and dam, Madawaska River, Pembroke-Ottawa project, 37,382.18; James Procter & Redfern, Ltd., Arnprior bridge and dam, Madawaska River, Pembroke-Ottawa project, 2,372.71	41,699 90
Hardware.—W. Walker & Son, Ltd., 53.22. Sundries, 4.63	57 85
Miscellaneous.—Art Metropole, surveying instruments and repairs, 29.80; D. C. Baird, snow fences, 1,651.02; Barrett Company, Ltd., bituminous materials, 9,893.19; N. D. Bennett, car hire, 114.00; Bell Telephone Co. of Canada, services, 42.55; Bull's Auto Livery, car hire, 10.00; Burlington Steel Co., Ltd., steel, 66.39; Township of Camden, sidewalk, 60.56; Canada Cement Co., Ltd., cement, 175,099.86; Canada Ingot Iron Co., Ltd., culverts and couplers, 191.52; Canada Paint Co., Ltd., paint, 11.03; Canada Wire & Cable Co., Ltd., cable and clips, 100.93; Canadian Bituminuls Co., Ltd., bitumuls, 728.75; Canadian Engineer, advertising, 27.00; Canadian Industries, Ltd., calcium chloride and explosives, 4,315.08; Canadian Inspections & Testing Co., Ltd., inspections, 188.65; Canadian National Railways, freight, 184.23; Canadian Pacific Railway, freight, 30.04; Canadian Photo Copy Co., negatives, etc., 34.46; Cavan twp., cost of detour, 269.41; Contract Record & Engineering Review, advertising, 25.00; A. G. Cumming, Ltd., surveying instruments, 19.20; Mrs. M. Curry, rent of house, 20.00; Daily Commercial News, advertising, 18.75; S. C. Daniels Co., Ltd., snow fences, 3,641.73; Dow Chemical Co., dowflakes, 13,942.64; Eastman Kodak Stores, Ltd., repairs, 11.75; Eaton-Clark Co., calcium chloride, 2,495.28; Emerson Motors, Ltd., car hire, 42.00; E. M. Faulknor, insurance, 88.80; W. B. Ferguson, advertising, 165.00; William Findlay Co., Ltd., advertising, 9,354.08; Frost Steel & Wire Co., Ltd., fencing, 4,721.53; Globe Printing Co., advertising, 39.48; W. E. Goodwin, legal services, 100.00; Gosfield twp. north, sidewalk, 106.26; B. Greening Wire Co., Ltd., cable and clips, 102.16; Gutta Percha & Rubber, Ltd., hose, etc., 25.98; Township of Howard, sidewalks, 144.48; Robt. W. Hunt Co., Ltd., inspections, 389.25;	

Carried forward 14,121,897 23

Brought forward 14,121,897 23

General—Continued

Miscellaneous—Continued

Imperial Oil, Ltd., bituminous materials, 2,300.51; Imperial Varnish & Color Co., Ltd., paint, 12.59; J. S. Innes, Ltd., snow plows, 1,122.00; Instruments Ltd., surveying instruments and repairs, 1,259.10; Mrs. W. L. Jackson, cooke transit, 150.00; Journal Dailies, advertising, 12.00; W. E. Kirkpatrick, leather bags, 36.00; H. A. Knight, damages to car, 31.33; S. F. Lawrason & Co., Ltd., calcium chloride, 2,358.80; Lawrence Lock, car hire, 18.80; London Free Press Printing Co., advertising, 12.00; Lowe Brothers Co., Ltd., paint, 24.80; Mail and Empire, advertising, 37.50; Police Village of Mallorytown, sidewalk, 254.18; Meaford Steel Products, Ltd., machinery and parts, 112.57; Metallic Roofing Co., of Canada, Ltd., signs and culverts, etc., 396.60; Walter Misner, moving pump, 25.00; Model Incubator Company, snow fences, 1,554.00; Montreal Star Co., Ltd., advertising, 19.50; W. J. Moore, surveying instruments and repairs, 81.10; Alexander Murray & Co., Ltd., bituminous materials, 46,770.61; W. J. McCully, office rent, 75.00; McKelvey & Birch, Ltd., tanks and screens, 573.30; F. W. Neelin, car hire, 273.00; Ontario Brick & Tile Plant, tile, 1,894.36; Ontario Bridge Co., Ltd., structural steel, 22,545.62; Ontario Engineering Co., Ltd., services re St. Davids Hill arbitration, 362.80; T. E. O'Reilly Chemicals Co., Ltd., calcium chloride, 232.45; Town of Paris, surfacing Brantford hill, 835.97; J. Frank Raw Co., Ltd., surveying instruments and repairs, 160.70; Reliance Engravers, Ltd., engravings, 23.50; J. F. Ritchie, car hire, 63.00; Alfred Rogers, Ltd., cement, 14,629.57; Royal Sterling Products, Ltd., damages to car, 50.00; Scarborough twp., taxes and drain assessment, 8,944.74; Dr. A. G. Shiell, professional services, 10.00; K. H. Siddall, car hire, 909.00; James Slater, car hire, 1,059.00; Township of Stamford, sidewalk, 108.90; Steel Company of Canada, Ltd., steel, 79.30; Walter Stewart, insurance, 150.00; Sundry Registry Fees, 598.16; Municipal Town of Thornbury, repairs to bridge, 362.74; W. S. Tyler Co., screens, 275.00; Union Natural Gas Co., of Canada, Ltd., office rent, 180.00; Village of Vineland, sidewalk, 46.29; R. S. Whitton, car hire, 192.00; Whittemore Publications, Ltd., advertising, 24.74; W. P. Wilgar, rent of car, 360.00; A. E. Wilson & Co., Ltd., public liability insurance, 10,654.56. Sundries, 115.79—350,880.32; less 1928-29 advance accounted for, 10,159.06, plus 1929-30 accountable outstanding, 52,689.70	393,410 96
Pay Lists.—Wages of men, Bridge Drafting Office, 5,644.09; County Roads Dept., 1,756.00; Drafting Office, 774.16; Head Office, 6,898.89; Sign Inspection Dept., 308.32; Head Office Engineering, 1,588.58; Property Dept., 4,496.31; Road Surveys, 23,248.37; Testing Laboratory, 1,429.61	46,144 33
Property, Miscellaneous.—Wm. C. Coe, Toronto, copying evidence re McNeill arbitration, 14.40; M. H. Ludwig, K.C., Etobicoke twp., legal services, 200.00. Sundries, 5.00	219 40
Travelling Expenses and Disbursements.—A. C. Allen, 30.35; C. Beldam, 402.18; N. D. Bennett, 286.60; R. Brisco, 97.47; P. D. Brown, 1,561.09; R. S. Code, 1,038.64; C. S. Cosby, 330.77; R. W. Friend, 53.95; W. J. Fulton, 405.36; D. M. Hancock, 13.53; C. H. Hopper, Jr., 87.60; Harold Howden, 71.80; John A. Leslie, 383.13; Fred Myles, 25.80; F. W. Neelin, 495.10; A. A. Outram, 75.21; F. Perry, 30.95; N. H. Richardson, 428.01; G. F. Ritchie, 102.10; K. H. Siddall, 2,624.84; James Slater, 1,120.04; F. T. Smith, 52.61; F. T. Webster, 98.30; R. S. Whitton, 308.74; W. Wilgar, 875.38; W. H. Williams, 1,117.90. Sundries, 17.60	12,135 05
	13,875,000 00
Less repayment by counties and suburban areas, sale of material, etc.	3,547,715 81
	10,327,284 19

County Road Construction (\$4,590,367.00)

Brant, 51,116.48; Bruce, 112,065.35; Carleton, 146,347.24; Dufferin, 56,414.41; Elgin, 78,735.26; Essex, 347,166.25; Frontenac, 45,923.63; Grey, 127,364.15; Haldimand, 80,844.49; Halton, 77,071.62; Hastings, 105,102.54; Huron, 86,451.75; Kent, 138,199.69; Lambton, 98,856.47; Lanark, 102,775.37; Leeds and Grenville, 93,050.58; Lennox and Addington, 185,562.94; Lincoln, 154,293.30; Middlesex, 236,279.40; Norfolk, 136,733.13; Northumberland and Durham, 320,337.25; Ontario, 64,359.65; Oxford, 95,954.99; Peel, 53,308.21; Perth, 63,462.56; Peterborough, 43,910.66; Prescott and Russell, 68,565.57; Prince Edward, 80,132.62; Renfrew, 77,084.70; Simcoe, 110,928.45; Stormont, Dundas and Glengarry, 107,657.19; Victoria, 172,806.27; Waterloo, 104,374.13; Welland, 164,627.77; Wellington, 121,746.64; Wentworth, 122,688.10; York, 358,068.19	4,590,367 00
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Carried forward 15,616,458 16

Brought forward 15,616,458 16

Township Road Construction (\$2,131,211.67)

Adelaide, 2,369.80; Adjala, 4,537.92; Adolphustown, 995.90; Albermarle, 6,653.40; Albion, 8,291.84; Aldborough, 5,928.20; Alfred, 2,474.72; Alnwick, 2,105.01; Amabel, 6,783.80; Amaranth, 5,397.16; Ameliasburg, 1,746.35; Amherst Island, 5,963.00; Ancaster, 9,377.38; Anderdon, 2,521.91; Arran, 3,033.67; Artemesia, 4,830.77; Ashfield, 4,467.18; Asphodel, 2,257.42; Augusta, 3,791.39; Barton, 1,510.61; Bastard and Burgess, 5,199.18; Bathurst, 2,210.13; Bayham, 7,263.90; Beckwith, 3,478.76; Belmont and Methuen, 7,053.85; Bentinck, 3,394.21; Bertie, 13,005.62; Beverley, 7,364.81; Biddulph, 5,074.92; Binbrook, 3,330.49; Blanchard, 8,614.62; Blenheim, 6,671.29; Bosanquet, 5,829.50; Brant, 6,831.67; Brantford, 9,121.87; Brighton, 5,200.12; Brock, 4,105.62; Brooke, 7,823.92; Bruce, 7,250.63; Burgess, 1,360.94; Burford, 13,178.90; Caistor, 3,296.93; Caledon, 4,958.53; Caledonia, 2,503.17; Cambridge, 5,921.74; Camden, 5,567.36; Camden East, 7,386.51; Canboro', 879.64; Carrick, 6,441.52; Cartwright, 2,421.94; Cavan, 8,048.91; Caradoc, 6,178.51; Cayuga North, 2,670.84; Cayuga South, 1,532.69; Charlotteville, 4,141.19; Charlottenburg, 9,562.78; Chatham, 28,514.93; Chinguacousy, 11,117.47; Clarence, 5,407.18; Clarke, 6,855.10; Clinton, 5,126.89; Colbourne, 2,372.01; Colchester North, 4,422.53; Colchester South, 4,066.03; Collingwood, 11,705.85; Cornwall, 10,883.95; Cramahe, 4,724.41; Crowland, 6,686.42; Culross, 3,505.49; Cumberland, 7,291.53; Dalhousie and North Sherbrook, 5,424.86; Darlington, 6,031.39; Dawn, 8,131.52; Delaware, 2,896.02; Derby, 2,989.21; Dereham, 7,698.40; Dorchester North, 6,061.36; Dorchester South, 5,503.35; Duoro, 2,619.37; Dover, 10,800.73; Downie, 4,358.75; Drummond, 4,119.46; Dumfries North, 3,315.73; Dumfries South, 3,425.19; Dummer, 4,782.52; Dunwich, 5,452.18; Dunn, 935.76; Easthope North, 4,007.27; Easthope South, 2,921.60; Eastnor, 6,362.27; Edwardsburg, 5,255.72; Egremont, 5,252.30; Ekfrid, 3,714.89; Elderslie, 5,672.91; Elizabethtown, 8,577.16; Ellice, 4,187.85; Elma, 10,262.32; Elmsley North, 2,179.03; Elmsley South, 3,276.50; Emily, 6,092.09; Enniskillen, 12,222.04; Ennismore, 1,162.89; Eramosa, 4,751.03; Erin, 5,738.28; Ernestown, 4,350.99; Escott Front, 2,710.59; Esquesing, 11,095.39; Essa, 5,710.25; Etobicoke, 33,917.44; Euphemia, 3,602.14; Euphrasia, 5,582.93; Fenelon, 3,348.91; Finch, 3,842.61; Fitzroy, 4,822.74; Flamboro East, 5,014.45; Flamboro West, 4,290.52; Flos, 4,673.94; Fredericksburg North, 1,469.55; Fredericksburg South, 1,947.59; Fullerton, 5,685.47; Gainsboro', 4,513.16; Garafraxa East, 2,977.93; Garafraxa West, 8,296.08; Georgina, 2,527.48; Glanford, 3,820.49; Glenelg, 7,168.83; Gloucester, 5,087.12; Goderich, 2,821.12; Gosfield North, 4,959.71; Gosfield South, 5,095.52; Goulburn, 3,408.38; Gower North, 2,488.58; Gower South, 2,964.75; Grantham, 7,036.33; Greenock, 7,797.59; Grey, 7,083.20; Grimsby North, 4,085.26; Grimsby South, 2,283.24; Guelph, 4,930.56; Gwillimbury East, 5,337.90; Gwillimbury North, 5,364.84; Gwillimbury West, 4,755.44; Haldimand, 7,805.89; Hamilton, 6,452.00; Harwich, 10,596.45; Hawkesbury East, 5,109.56; Hawkesbury West, 2,534.59; Hay, 3,706.67; Hibbert, 3,596.84; Hillier, 2,064.99; Holland, 4,463.13; Hope, 8,419.96; Horton, 973.91; Houghton, 2,533.78; Howard, 5,697.02; Howe Island, 5,474.18; Howick, 5,518.44; Hullett, 4,291.71; Humberstone, 7,704.99; Huntley, 3,374.71; Huron, 7,155.37; Innisfil, 6,565.44; Kenyon, 8,085.47; Keppell, 6,543.93; Kincardine, 16,215.32; King, 16,033.03; Kingston, 1,693.73; Kinloss, 2,076.86; Kitley, 5,936.18; Lancaster, 4,975.28; Leeds and Lansdowne Front, 5,432.80; Leeds and Lansdowne Rear, 2,695.42; Lindsay, 5,851.34; Lobo, 3,040.65; Lochiel, 7,313.09; Logan, 6,749.63; London, 11,148.12; Longueuil, 779.49; Louth, 7,438.81; Luther East, 3,478.34; Luther West, 2,601.17; Loughborough, 5,061.61; Maidstone, 8,084.93; Malahide, 5,763.08; Malden, 5,390.20; Manvers, 3,764.86; Mara, 6,834.17; March, 1,487.51; Mariposa, 6,723.06; Markham, 18,625.77; Marlborough, 2,062.75; Marysborough, 5,918.11; Marysborough North, 1,118.13; Matilda, 6,195.29; Melancthon, 4,062.89; Mersea, 8,770.00; Metcalfe, 4,074.15; Middleton, 2,806.98; Minto, 6,494.26; Mono, 6,497.23; Monahan North, 2,244.80; Montague, 5,357.39; Moore, 11,186.04; Mornington, 9,134.98; Morris, 5,902.89; Mosa, 3,862.68; Moulton, 2,300.68; Mountain, 4,999.94; Mulmur, 6,375.34; Murray, 5,579.45; McGillivray, 5,274.65; McKillop, 5,191.18; McNabb, 3,311.95; Nassagaweya, 6,599.77; Nelson, 5,581.49; Nepean, 9,964.72; Niagara, 4,675.96; Nichol, 4,493.89; Nissouri East, 3,795.98; Nissouri West, 6,329.49; Normanby, 7,500.93; Norwich North, 3,973.23; Norwich South, 3,160.75; Nottawasaga, 8,343.95; Oakland, 569.95; Oneida, 3,317.89; Onondaga, 2,496.94; Ops, 2,949.58; Osgoode, 10,361.60; Osnabruck, 6,200.51; Osprey, 5,199.42; Otonabee, 5,654.17; Oxford-on-Rideau, 6,265.16; Oxford, 4,936.04; Oxford East, 4,435.56; Oxford North, 1,718.48; Oxford West, 3,302.61; Pelee Island, 1,482.22; Pelham, 2,970.14; Percy, 4,026.05; Pickering, 17,055.42; Pilkington, 2,908.24; Pittsburgh, 3,547.65;

Carried forward 15,616,458 16

Brought forward 15,616,458 16

Township Road Construction—Continued

Plantagenet North, 2,522.81; Plantagenet South, 10,763.19; Plympton, 9,351.19; Portland, 4,418.23; Presqu'île Park Commission, 600.15; Proton, 5,693.75; Rainham, 2,015.54; Raleigh, 11,238.40; Ramsay, 4,390.01; Rioch, 3,863.15; Rawden, 3,227.71; Richmond, 4,108.61; Rochester, 6,998.45; Romney, 3,626.91; Roxborough, 3,208.98; Russell, 5,363.36; St. Edmund, 6,105.76; St. Vincent, 4,304.90; Saltfleet, 6,858.28; Sandwich East, 3,731.94; Sandwich South, 4,345.09; Sandwich West, 22,741.28; Sarawak, 1,022.08; Sarnia, 5,311.72; Saugeen; 2,273.32; Scarborough, 43,772.63; Scott, 3,071.82; Seneca, 4,472.07; Seymour, 7,741.59; Sherbrooke South, 2,398.67; Sidney, 6,670.26; Smith, 3,342.19; Somerville, 6,953.52; Sombra, 9,192.73; Sophiasburg, 2,637.73; Southwold, 7,034.76; Stanford, 21,914.35; Stanley, 3,049.78; Storrington, 3,754.53; Sullivan, 5,776.52; Sydenham, 5,726.35; Stephen, 6,148.44; Tecumseh, 10,288.12; Thorah, 2,279.58; Thorold, 9,681.99; Thurlow, 15,816.87; Tilbury East, 12,192.14; Tilbury North, 4,036.21; Tilbury West, 2,867.06; Thorbolton, 2,472.41; Toronto, 22,302.17; Toronto Gore, 2,624.94; Tossorontio, 3,140.97; Townsend, 7,281.50; Trafalgar, 16,650.40; Tuckersmith, 3,705.38; Turnberry, 1,802.68; Tyendinaga, 8,523.53; Usborne, 2,891.38; Uxbridge, 5,393.05; Vaughan, 10,036.21; Verulam, 4,823.80; Wainfleet, 5,353.82; Wallace, 4,204.34; Walpole, 11,763.03; Walsingham North, 3,397.70; Walsingham South, 1,667.79; Waterloo, 8,263.27; Wawanosh East, 3,432.89; Wawanosh West, 2,077.53; Wellesley East, 10,424.69; Westminster, 9,805.31; Whitby, 15,575.00; Whitby East, 14,902.52; Whitechurch, 8,249.68; Williams East, 2,729.43; Williams West, 1,849.45; Williamsburg, 3,904.05; Wil- loughby, 3,097.33; Wilmot, 5,187.65; Winchester, 7,566.72; Windham, 5,676.09; Wolfe Island, 3,425.18; Wolford, 5,295.40; Woodhouse, 2,936.05; Woolwich, 11,590.63; Yarmouth, 9,670.11; Yonge and Escott Rear, 5,855.05; Yonge Front, 3,271.07; York North, 49,023.95; York East, 28,083.76; York, 96,212.19; Zorra East, 8,148.39; Zorra West, 4,615.82; Zone, 1,354.21 2,131,211 67

Grants to Municipalities Linking up Provincial Highways (\$85,419.31)

Town of Brampton, 655.40; Collingwood, 571.72; Durham, 21,286.99; Georgetown, 1,865.50; Hanover, 18,766.85; Hawkesbury, 1,067.04; Paris, 8,816.74; Picton, 3,454.20; Preston, 1,664.01; Sandwich, 12,921.29; Village of Waterford, 14,349.57. 85,419 31

Grants to Indian Reserve Roads (\$25,520.34)

Cape Crocker, 2,491.78; Caradoc, 2,871.86; Kettle and Stony Point, 1,236.75; Moravian, 1,191.97; New Credit, 150.00; Sarnia, 1,020.11; Saugeen, 832.78; Six Nations, 10,625.83; Tyendinaga, 2,788.68; Walpole Island, 2,310.58. 25,520 34

Statutory \$17,166,498.45

SPECIAL WARRANTS

Safety Committee (\$49,802.52)

J. W. Bowman, advertising, 30.00; Canadian National Exhibition, advertising, 100.00; Canadian Railway & Marine World, advertising, 78.00; B. P. Cox, advertising, 25.00; W. Findlay Co., Ltd., advertising, 46,333.52; Might Directories, Ltd., advertising, 90.00; E. L. Ruddy Co., Ltd., rent of bulletins, 3,131.00; Wellesley School, Old Boys' Association, advertising, 15.00. 49,802 52

Special Warrants \$49,802.52

Total Expenditure, Department of Public Highways \$17,908,412.00

PART M

DEPARTMENT OF HEALTH

FISCAL YEAR, 1929-30

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PART M—DEPARTMENT OF HEALTH

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Health	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute		
		\$	c.	Ordinary	Capital				\$	c.
Main Office:										
Salaries.....	4	29,225	00	28,824	30	400	70			
Contingencies.....	4	15,000	00	8,365	90	6,634	10			
Library fees, etc.....	4	2,500	00	2,000	62	499	38			
Branches:										
District Health Officers:										
Salaries.....	5	32,000	00	32,000	00					
Services and expenses, etc.....	5	12,000	00	11,986	61	13	39			
Annual conferences.....	5	300	00	514	20			214 20		
Child Hygiene and Public Health Nursing:										
Salaries.....	5	32,775	00	30,249	99	2,525	01			
Contingencies.....	6	5,000	00	3,863	48	1,136	52			
District Nurses, services and expenses.....	6	40,000	00	47,348	68			10,000 00		
Dental Services:										
Salaries.....	6	4,000	00	4,000	00					
Contingencies.....	6	5,000	00	7,440	54			5,000 00		
Services and expenses, etc.....	7	5,000	00	1,212	25	3,787	75			
Inspection of Training Schools for Nurses:										
Salaries.....	7	7,000	00	7,268	75			343 75		
Enforcement, Registration of Nurses' Act.....	7	1,800	00	4,051	06			3,200 00		
Preventable Diseases:										
Salaries.....	7	23,725	00	20,437	50	3,287	50			
Contingencies.....	7	6,000	00	5,091	91	908	09			
Outbreaks of diseases.....	7	187,000	00	215,614	76	28,614	76	30,000 00		
Treatment of patients.....	8	100,000	00	119,526	53	19,526	53	28,000 00		
Grant, Canadian Social Hygiene Council.....	8	5,000	00	5,000	00					
Industrial Hygiene:										
Salaries.....	9	31,950	00	27,362	50	4,587	50			
Services and expenses.....	9	15,000	00	19,567	47			15,000 00		
Sanitary Engineering:										
Salaries.....	9	28,725	00	25,100	00	3,625	00			
Services and expenses.....	10	20,000	00	22,806	92			5,000 00		

Main Laboratory:									
Salaries.....	10	46,300 00	43,475 26					2,824 74	12,956 75
Services and expenses.....	11	22,000 00	34,956 75						16,000 00
Public Health Laboratories:									
Salaries.....	12	21,975 00	19,156 25					2,818 75	
Services and expenses.....	12	15,000 00	11,966 92					3,033 08	
Grants, Public Health Laboratories:									
Queen's University.....	13	2,100 00	2,100 00						
Peterboro.....	13	2,000 00	2,000 00						
" (Equipment, etc.).....	13	500 00	500 00						
Public Health Education:									
Salaries.....	13	7,225 00	6,925 00					300 00	
Public Health Exhibits.....	13	13,000 00	7,023 85					5,976 15	
Services and expenses.....	13	14,000 00	24,078 32						10,078 32
Advertising.....	13	1,000 00	1,494 23						494 23
Registrar-General:									
Salaries.....	14	53,300 00	45,493 56					7,806 44	
Contingencies.....	14	15,000 00	17,645 06						2,645 06
District Registrar's Fees.....	14	600 00	408 25					191 75	
Main Office and Branches—Supply Bill.....	14	823,000 00	866,857 42					50,355 85	94,213 27
Statutory:									
Minister's Salary.....	14		10,000 00						
Salaries not otherwise provided for.....	14		3,175 00						
Statutory.....	14		13,175 00						
	..		880,032 42						

SUMMARY

Department of Health	Page	Ordinary	Capital	Total
Main Office and Branches.....	4	\$ 866,857 42	\$ c.	\$ c.
Statutory.....	14	13,175 00	.....	866,857 42
Total, Department of Health.....	14	880,032 42	.....	13,175 00
				880,032 42

DEPARTMENT OF HEALTH

Hon. Dr. Forbes Godfrey, Minister (Statutory).....	8,749 94
Hon. Dr. Jas. M. Robb, " "	1,250 06

MAIN OFFICE (\$39,190.55)

Salaries (\$28,824.30)

Dr. W. J. Bell.....	Deputy Minister and Deputy Registrar-General.....	12 months	6,000 00
Dr. J. W. S. McCullough.....	Chief Inspector of Health.....	12 "	5,700 00
J. E. Coates.....	Accountant.....	12 "	2,100 00
C. C. Chambers.....	Senior Clerk.....	12 "	1,900 00
E. R. Boggis.....	Senior Clerk Stenographer.....	12 "	1,500 00
F. Wright.....	Library Clerk.....	12 "	1,500 00
D. H. Hamlin.....	Senior Clerk Stenographer.....	12 "	1,500 00
May J. McGernon.....	Senior Filing Clerk.....	12 "	1,400 00
A. W. Ward.....	Chauffeur.....	12 "	1,600 00
A. Wood.....	Office Appliance Operator.....	12 "	1,500 00
A. Ward.....	Clerk.....	12 "	1,500 00
R. B. Wallace.....	".....	12 "	1,499 30
E. Fowler.....	".....	12 "	1,125 00

Salaries not provided for (Statutory), (\$525.00)

S. Hindley.....	Clerk.....	6 months	525 00
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Contingencies (\$8,365.90)

Temporary Services.—W. H. Cochcroft, office boy at 43.75 per mo., 77.40; C. M. Crown, filing clerk at 75.00 per mo., 467.28; S. Hindley, clerk at 81.25 per mo., 487.50; Marion Scott, clerk stenographer at 81.25 per mo., 81.25.....	1,113 43
Travelling Expenses.—Dr. W. J. Bell, 1,586.77; Hon. Dr. Forbes Godfrey, 500.00; Dr. J. W. S. McCullough, 77.50; Hon. Dr. J. M. Robb, 125.00; C. J. Telfer, 51.70; A. W. Ward, 535.61.....	2,876 58
Miscellaneous.—Angus Mack, Co., maps, 14.50; Burroughs Adding Machine Co., Ltd., inspections, 14.25; Cambridge Book & Gift Shop, book, 34.00; Department of Public Highways, car service, 41.50; Field, Love & House, inspections, 82.00; A. D. Gorrie & Co., Ltd., repairs, 16.12; Imperial Oil, Ltd., gas, 200.00; King's Printer, 3,034.04; See & Duggan Motors, Ltd., repairs, 28.92; Stafford Lowden Co., reprints, 13.62; D. Tovel, garage rent, 70.00; Transport Oil, Ltd., oil, 16.00; United Typewriter Co., Ltd., rental and inspections, 156.70. Sundries—car tickets, 135.00; newspapers and periodicals, 13.90; telegrams, 469.58; petty disbursements, 35.76.....	4,375 89

Library and Medical Fees, Journals and Publications (\$2,000.62)

Fees.—American Public Health Association, 40.00; College of Physicians and Surgeons, 8.00; Conference of State and Provincial Health Associations, 20.00; Dr. W. H. Johnston, 20.00; National Safety Council, 20.00; Social Work Council, 5.00.....	113 00
Journals and Publications.—American Medical Association, 104.90; American Public Health Association, 15.18; Boilliere, Tindall & Cox, 16.25; British Medical Journal, 27.52; Canadian Lancet and Practitioner, 14.46; Canadian Public Health Journal, 699.96; Canadian Medical Directory, 20.00; Chemical Catalog Co., 50.80; W. Dawson, subscription service, 220.00; International Railway Pub. Co., 12.00; Interstate Post Graduate Association, 11.00; Journal of Industrial Hygiene, 12.15; H. M. Stationery Office, 14.15; Journal of Infectious Diseases, 24.24; Library of Congress, 13.18; Macmillan Co., Ltd., 16.55; McAinsh & Co., 83.50; T. Nelson & Sons, Ltd., 20.67; C. V. Mosby, 46.00; Public Health Nurse, 17.50; Superintendent of Documents, Washington, 11.50; E. Tobin, 12.00; Williams & Wilkins Co., 19.45; W. Wood & Co., 18.90; J. Wright & Son, 11.67; petty disbursements, 270.24.....	1,783 77
Miscellaneous.—King's Printer.....	103 85

Carried forward..... 39,190 82

Brought forward 39,190 82

DISTRICT OFFICERS OF HEALTH, SERVICES AND EXPENSES
 (\$44,500.81)

Salaries (\$32,000.00)

Dr. W. E. George	District Officer	12 months	4,000 00
Dr. D. A. McClenahan	" "	12 "	4,000 00
Dr. T. J. McNally	" "	12 "	4,000 00
Dr. P. J. Moloney	" "	12 "	4,000 00
Dr. G. L. Sparks	" "	12 "	4,000 00
Dr. H. W. Johnston	" "	12 "	4,000 00
Dr. J. J. Fraser	" "	12 "	4,000 00
Dr. Norman H. Sutton	" "	12 "	4,000 00

Contingencies (\$11,986.61)

Temporary Services.—Dr. A. R. Hanks, medical health officer at 50.00 per month, 150.00; N. Smythe, junior clerk stenographer at 75.00 per mo., 900.00 1,050 00

Travelling Expenses.—Dr. J. J. Fraser, 1,015.26; Dr. W. E. George, 817.39; Dr. H. W. Johnston, 613.96; Dr. P. J. Moloney, 486.99; Dr. D. A. McClenahan, 808.67; Dr. T. J. McNally, 845.97; Dr. G. L. Sparks, 698.90; Dr. N. H. Sutton, 634.59 5,921 73

Miscellaneous.—Battery Service Station, battery, 12.95; Bennett & Elliott, battery, etc., 38.12; J. J. Blount, gas, 56.35; Bowman Auto Machine Shop, repairs, 78.65; Dr. J. J. Fraser, tuition, 100.00; rent of office, 306.00; M. George, rent of office, 40.00; Goodyear Tire & Rubber Co., Ltd., tires, 172.04; A. D. Gorrie Co., Ltd., automobiles, etc., 2,048.36; Grain Port Motors, gas and oil, 57.85; J. K. Hughes, repairs, 56.06; A. H. Johnston, typing, 32.00; Dr. H. W. Johnston, rent of office, 75.00; London Battery & Tire Co., battery, 11.95; Marshall Motor Co., gas and oil, 43.83; M. Marshall, typing, 100.00; M. L. Moloney, rent of office and garage, 352.00; Dr. D. A. McClenahan, rent of office and garage, 330.00; L. McNally, rent of office and garage, 360.00; North Bay Garage, repairs, 70.65; Pearson Batteries, batteries, 50.59; J. B. Ross, repairs, 11.52; E. Smith, typing, 50.00; I. Summers, typing, 50.00; Dr. N. H. Sutton, rent of office, 24.67; D. Tuggey, rent of garage, 20.00. Sundries—cartage, 14.35; postage, 110.40; telegrams, 9.86; telephone, 290.35; petty disbursements, 41.33 5,014 88

Annual Conference of Health Officers (\$514.20)

Comptroller, Hart House, luncheon, 440.70; theatre rental, 60.00; W. L. Vale, posters, 13.50 514 20

DIVISION OF MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING (\$81,462.15)

Salaries (\$30,249.99)

Dr. J. T. Phair	Director	12 months	4,400 00
B. Knox	Chief Public Health Nurse	3 "	474 99
Dr. Mary McKenzie Smith	Medical Inspection Officer	12 "	2,000 00
Dr. Elizabeth Kiteley	" " "	12 "	2,300 00
Ella J. Jamieson	Chief School Nurse	12 "	1,900 00
E. Sumner	Senior Clerk Stenographer	12 "	1,500 00
L. K. Nichols	Clerk Stenographer	12 "	1,050 00
H. E. Smith	Public Health Nurse	12 "	1,500 00
K. E. Osborne	" " "	12 "	1,500 00
I. I. Grenville	" " "	12 "	1,500 00
E. M. Squire	" " "	12 "	1,500 00
R. Hally	" " "	12 "	1,500 00
E. Bagshaw	" " "	12 "	1,500 00
H. G. Pennock	" " "	12 "	1,500 00
L. V. Vrooman	" " "	12 "	1,500 00
H. D. Shearer	" " "	1 "	125 00
H. Lunn	" " "	12 "	1,500 00
N. E. Howey	" " "	12 "	1,500 00
B. E. Johnson	" " "	12 "	1,500 00

Carried forward 118,941 62

Brought forward..... 113,941 62

Division of Maternal and Child Hygiene and Public
Health Nursing—Continued

Salaries not provided for (Statutory) (\$437.50)

D. H. Mickleborough..... Public Health Nurse..... 3½ months 437 50

Contingencies (\$3,863.48)

Travelling expenses.—E. J. Jamieson, 709.06; Dr. E. Kiteley, 990.59; Dr. J. T. Phair, 904.87; Dr. M. McK. Smith, 1,258.96..... 3,863 48

District Nurses, Services and Expenses, Grants, Purchase and
Maintenance of Motor Cars (\$47,348.68)

Temporary Services.—Nurses at 125.00 per mo.—M. E. Hopper, 1,500.00; D. H. Mickleborough, 1,062.50; M. M. Nealon, 1,500.00; M. E. Walker, 1,062.50; E. R. Wheeler, 187.50..... 5,312 50

Grants.—Bowmanville, 500.00; Brantford, 800.00; Burlington, 332.50; Chapleau, 333.33; Cobalt, 500.00; Cornwall, 500.00; East York, 800.00; Espanola, 500.00; Forest Hill, 500.00; Gananoque, 500.00; Haileybury, 500.00; Ingersoll, 500.00; Kenora, 83.33; Kirkland Lake, 500.00; Kitchener, 900.00; Lindsay, 500.00; New Toronto, 500.00; North Bay, 600.00; Oakville, 332.50; Orillia, 600.00; Oshawa, 900.00; Perth, 333.33; Port Colborne, 500.00; Renfrew, 333.33; Simcoe, 500.00; St. Marys, 500.00; Swansea, 500.00; Strathroy, 500.00; Stratford, 600.00; Sturgeon Falls, 500.00; Tecumseh, 500.00; Timmins, 400.00; Wallaceburg, 500.00; Weston, 500.00; Woodstock, 400.00..... 17,748 32

Travelling Expenses.—E. Bagshaw, 646.69; I. I. Grenville, 1,487.05; R. Halley, 1,667.47; M. E. Hopper, 1,406.47; N. E. Howey, 1,815.67; B. E. Johnston, 935.24; M. H. Lunn, 1,337.38; D. H. Mickleborough, 1,598.10; M. M. Nealon, 1,407.15; K. E. Osborne, 1,005.95; Dr. J. T. Phair, 17.01; H. G. Pennock, 734.78; H. D. Shearer, 337.50; H. E. Smith, 1,385.18; E. M. Squire, 1,151.88; L. V. Vrooman, 1,005.51; M. E. Walker, 769.11; E. R. Wheeler, 109.56..... 18,817 70

Miscellaneous.—Ayr Garage, Ford coupes, 1,043.84; Bennett & Elliott, batteries, etc., 61.35; A. A. Burk Co., Ltd., coupe, 511.50; Brighton Laundry, 19.74; Canadian Press Clipping Agency, clippings, 97.50; J. A. Cook & Son, charts, 52.50; Department of Public Health, charts, 13.50; Department of Public Highway, repairs, 57.20; L. Godson, insurance premiums, 668.25; Goodyear Tire & Rubber Co., Ltd., tires, 227.27; Grain Port Motors, gas, 30.87; A. D. Gorrie, & Co., Ltd., repairs, 44.93; Hawkesbury Tire Co., repairs, 10.85; J. F. Hartz Co., Ltd., surgical supplies, 152.53; Imperial Oil, Ltd., gas, 120.00; King's Printer, 296.73; Miller & Price, repairs, 19.64; McGill Hardware, Ltd., Ford coupe, 604.92; McLeod Garage, Ford coupe, 600.00; S. Morris, repairs, 26.90; See & Duggan Motors, Ltd., repairs, 16.60; Warburton Motors, Ford coupe, 549.00. Sundries—express, 167.54; postage, 12.50; telephone, 24.15; petty disbursements, 40.35..... 5,470 16

DIVISION OF DENTAL SERVICE (\$12,652.79)

Salaries (\$4,000.00)

Dr. F. J. Conboy..... Dental Director..... 12 months 4,000 00

Contingencies, Supplies and Equipment (\$7,440.54)

Temporary Services.—Dr. R. M. Brownlow, dentist at 10.00 per diem, 940.00; Dr. R. G. Ellis, dentist at 10.00 per diem, 800.00; Dr. G. C. Layter, dentist at 10.00 per diem, 850.00; Dr. C. M. Ross, dentist at 10.00 per diem, 790.00; M. Rutherford, clerk stenographer at 68.75 per mo., 825.00; Dr. S. C. Wilson, dentist at 120.00 per mo., 300.00..... 4,505 00

Travelling Expenses.—Dr. F. J. Conboy, 293.60; Dr. R. M. Brownlow, 285.88; Dr. R. G. Ellis, 364.42; Dr. G. C. Layter, 454.49; Dr. C. M. Ross, 506.72..... 1,905 11

Carried forward..... 175,563 89

Brought forward..... 175,563 89

Division of Dental Service—Continued

Miscellaneous.—Ash Temple Co., Ltd., dental supplies, 206.27; Department of Public Highways, repairs, 15.23; Dental Co. of Canada, Ltd., supplies, 102.77; Dominion Dental Co., Ltd., supplies, 217.74; D. J. Henderson, drugs, 29.00; King's Printer, 347.04; National Refining Co., Ltd., drugs, 72.23. Sundries—express, 28.65; petty disbursements, 11.50..... 1,030 43

Services and Expenses in Connection with Maintenance of School and Community Dental Services (\$1,212.25)

Board of Education, Brantford, 56.75; Twp. of York, 93.00; Department of Public Health, Hamilton, 1,000.00; Township of Stamford, 62.50..... 1,212 25

DIVISION OF INSPECTION OF TRAINING SCHOOLS FOR NURSES
(\$11,319.81)

Salaries (\$7,268.75)

A. M. Munn.....	Inspector of Training School for Nurses..	12 months	2,700 00
I. H. Bray.....	Clerk Stenographer.....	12 "	1,400 00
F. Gleed.....	Clerk.....	12 "	1,125 00
M. Dunlop.....	".....	12 "	1,050 00
A. Mason.....	".....	12 "	993 75

Services and Expenses (\$4,051.06)

Temporary Services, Examiners.—L. D. Acton, 210.00; E. Chisholm, 135.00; E. Clark, 164.50; B. Jeffrey, 210.00; E. L. Racicot, 35.00; Sister St. Elizabeth, 180.00; L. Smith, 154.00; M. Thompson, 225.00; M. Wilson, 84.00..... 1,397 50

Travelling Expenses.—L. D. Acton, 27.60; E. Chisholm, 5.30; E. M. Elliott, 11.35; B. Jeffrey, 21.30; A. M. Munn, 377.15; E. M. McKee, 15.20; S. A. Price, 4.42; F. C. Richie, 5.00; L. M. Smith, 7.77; Sister St. Elizabeth, 55.45; M. Thompson, 50.15; O. Waterman, 9.30..... 589 99

Miscellaneous.—King's Printer, 1,318.68; Remington Typewriters, Ltd., inspections, 10.00; United Typewriter Co., Ltd., inspections, 12.00; A. E. Venables, certificates, 665.26; Sundries—express, 47.60; petty disbursements, 10.03.... 2,063 57

DIVISION OF PREVENTABLE DISEASES
(\$365,670.70)

Salaries (\$20,437.50)

Dr. A. L. McKay.....	Director.....	12 months	4,200 00
Dr. D. G. Wilson.....	Clinical Specialist.....	12 "	4,000 00
Dr. Geo. C. Brink.....	Clinical Specialist and Radiologist.....	12 "	4,000 00
Agnes H. Haygarth.....	Nurse.....	12 "	1,500 00
K. C. Bricker.....	".....	12 "	1,500 00
A. Poole.....	Clerk Stenographer.....	12 "	1,200 00
C. Gazey.....	".....	12 "	1,050 00
E. J. O'Brien.....	Junior Laboratory Assistant.....	12 "	1,000 00
M. K. Ross.....	Clerk Stenographer.....	12 "	900 00
A. Keith.....	".....	12 "	1,087 50

Contingencies (\$5,091.91)

Travelling Expenses.—Dr. G. C. Brink, 1,038.95; K. C. Bricker, 1,324.91; A. H. Haygarth, 1,402.50; Dr. A. L. McKay, 568.53; E. J. O'Brien, 109.15; Dr. D. G. Wilson, 647.87..... 5,091 91

Outbreaks of Diseases, Sanitary Investigations, etc. (\$215,614.76)

Purchase of Anti-toxins.—Connaught Laboratories, 186,778.54; London Health Association, 532.50. Sundry persons, blood donations, 7,706.22..... 195,017 26

Carried forward..... 409,673 05

Brought forward..... 409,673 05

Outbreaks of Diseases, etc.—Continued

Maintenance of Patients.—General Hospital, Port Arthur, 45.25; Muskoka Hospital for Consumptives, 10,689.05; Toronto Hospital for Consumptives, 9,023.22 19,757 52

Medical and Nursing Services.—Dr. R. C. Bourret, 48.00; Dr. M. C. Cain, 25.00; Dr. J. A. Crozier, 15.00; Dr. E. A. F. Day, 9.50; Dr. B. H. Hamilton, 50.00; Dr. B. B. McCauley, 30.00; Mrs. T. Mark, 18.00; T. McLeod, 45.00; Dr. W. C. Morrison, 52.68; Dr. C. M. Smylie, 6.00; R. A. White, 25.00..... 324 18

Miscellaneous.—Canadian National Railways, fares, 42.50; Canadian Pacific Railway, fares, 222.05; Dominion Stores, Ltd., provisions, 6.95; Dr. H. H. Moore, fares, 19.90; Spanish River Lumber Co., Ltd., provisions, 104.30; M. J. Walker, travelling expenses, 102.60; petty disbursements, 17.50..... 515 80

Treatment of Patients in Hospitals and Clinics, etc., and Grants and Equipment to Clinics (\$119,526.53)

Services.—Dr. N. F. W. Graham, clinician at 500.00 per annum, 500.00; Dr. R. P. Hardiman, clinical specialist at 300.00 per mo., 3,600.00; Dr. J. A. L. Little, clinical specialist at 200.00 per mo., 646.15; Dr. C. B. Waites, director at 500.00 per annum, 500.00..... 5,246 15

Travelling Expenses.—Dr. R. P. Hardiman, 425.40; Dr. J. A. L. Little, 422.11..... 847 51

Grants.—Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; City of Kitchener, 1,000.00; Kingston General Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; Victoria Hospital, London, 1,000.00; St. Catherines General Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Toronto—General Hospital, 1,750.00; Grace Hospital, 1,250.00; St. Michael's Hospital, 1,500.00; Sick Children's Hospital, 1,250.00; Western Hospital, 1,000.00; Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00..... 20,000 00

Treatment of Patients in Clinics.—Brantford General Hospital, 1,313.00; Fort William, McKellar Hospital, 1,377.50; Hamilton General Hospital, 5,655.50; Kingston General Hospital, 3,643.00; Kitchener and Waterloo Hospital, 1,169.00; London Victoria Hospital, 3,112.50; Ottawa Board of Health, 10,619.50; Owen Sound Board of Health, 1,413.50; St. Catherines General Hospital, 2,023.00; Toronto—General Hospital, 16,012.00; Grace Hospital, 3,682.00; Hospital for Sick Children, 2,011.50; St. Michael's, 9,647.50; Western Hospital, 6,297.00; Women's College Hospital, 2,447.50; Windsor Board of Health, 8,120.50..... 78,544 50

Miscellaneous.—Beeton Dickinson & Co., needles, etc., 351.28; Burke Electric Co., Ltd., films, etc., 2,946.38; Bursar, University of Toronto, reprints, 36.80; Canadian Laboratory Supplies, Ltd., supplies, 488.83; Canadian Public Health Association, reprints, 32.22; Collett-Sproule, Ltd., supplies, 531.27; Corbett Cowley, frocks, 18.50; Corrugated Paper Box Co., Ltd., boxes, 58.47; J. Erdmann, cleaning, 75.00; Diarsonal Co., cylinders, 35.00; Fanning's Steam Laundry, laundry, 97.97; Mrs. W. Fowler, cleaning, 22.50; Holman Leather Goods Co., cases, 38.85; J. F. Hartz Co., Ltd., surgical supplies, 684.01; Honeywell-Lailey, Ltd., drugs, 36.83; Ingram & Bell, Ltd., drugs, 10.70; King's Printer, 1,110.06; Improved Mailing Case Co., cases, 150.03; C. Lee, laundry, 70.14; Northrop & Lyman Co., Ltd., oil, 18.23; Remington Typewriters, Ltd., inspections, 12.00; Richards Glass Co., Ltd., glass, etc., 857.48; Synthetic Drug Co., Ltd., drugs, 6,156.91; Trustees Toronto General Hospital, X-ray work, 60.00; H. R. Turner, plumbing, 27.25. Sundries—customs, 66.37; express, 875.24; petty disbursements, 20.05..... 14,888 37

Grant to Canadian Social Hygiene Council (\$5,000.00)

Canadian Social Hygiene Council..... 5,000 00

Carried forward..... 554,797 08

Brought forward..... 554,797 08

DIVISION OF INDUSTRIAL HYGIENE (\$46,929.97)

Salaries (\$27,362.50)

Dr. J. Grant Cunningham..	Director.....	12 months	4,400 00
Dr. A. R. Riddell.....	Clinical Specialist in Occupational Diseases.	12 "	4,000 00
Dr. F. M. R. Bulmer.....	Research Specialist.....	12 "	3,800 00
H. E. Rothwell.....	Assistant Chemist.....	12 "	2,300 00
W. C. Millar.....	Chief Sanitary Inspector.....	12 "	2,437 50
R. B. McCauley.....	Sanitary Inspector.....	12 "	2,100 00
J. Richardson.....	" ".....	12 "	2,100 00
D. McKee.....	" ".....	12 "	2,100 00
H. McIntyre.....	" ".....	12 "	2,000 00
A. L. Smith.....	" ".....	5½ "	825 00
G. M. Jose.....	Clerk Stenographer.....	12 "	1,300 00

Salaries not provided for (Statutory) (\$300.00)

Vera V. Harrison.....	Clerk.....	3 months	300 00
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Services and Expenses (\$19,567.47)

Temporary Services.—V. V. Harrison, senior clerk stenographer at 100.00 per mo., 690.63; Alex. O'Hara, sanitary inspector at 150.00 per mo., 1,800.00; J. Sime, sanitary inspector at 150.00 per mo., 1,050.00; K. L. Spereman, senior clerk stenographer at 100.00 per mo., 1,200.00; G. Williams, clerk at 100.00 per mo., 1,200.00..... 5,940 63

Travelling Expenses.—Dr. F. M. R. Bulmer, 306.25; Dr. J. G. Cunningham, 415.32; W. C. Millar, 1,294.61; R. B. McCauley, 1,464.07; H. McIntyre, 1,481.30; D. McKee, 1,149.29; A. O'Hara, 1,241.05; J. Richardson, 1,066.88; Dr. A. R. Riddell, 809.12; H. E. Rothwell, 70.00; A. L. Smith, 236.48; J. Sime, 824.00; G. Williams, 12.70..... 10,371 07

Miscellaneous.—Acme Block Co., rent, 150.00; Armstrong Bros., machine work, 55.00; Art Metropole, charts, etc., 249.55; Barnes Drug Store, drugs, 12.35; D. Bolies, rent, 224.00; Canadian Laboratory Supplies, Ltd., supplies, 166.57; Canadian Press Clipping Service, 36.00; Central Scientific Co., instruments, 192.42; City Pattern Works, patterns, 45.00; Drs. Cook and Dales, rent, 100.00; Day Realty Co., rent, 30.00; T. Eaton Co., Ltd., coats, 16.00; J. F. Hartz Co., Ltd., drugs, 37.20; King's Printer, 523.52; J. T. Livois, rent, 30.00; Macalister Bickell Co., instruments, 15.70; Main Laboratory, supplies, 170.12; B. S. McIntyre, rent, 200.00; J. Morrison Brass Mfg. Co., Ltd., repair parts, 65.02; R. Near & Co., gears, 21.00; See & Duggan Motors, repairs, 11.90; Shillington & Anderson, rent, 90.00; Standard Meter Co., Ltd., meter, 34.00; Sundry persons, cleaning, 81.00; Times Journal, cards, 10.81; Toronto Typographical Union, copying, 13.14; Trustees, Toronto General Hospital, X-ray, 22.50; A. R. Williams Machinery Co., Ltd., repair parts, 28.00; N. Wilson, typing, 192.00. Sundries—car tickets, 11.00; express, 20.62; postage, 92.76; telegrams, 66.91; telephone, 142.40; petty disbursements, 99.28..... 3,255 77

DIVISION OF SANITARY ENGINEERING
(\$47,906.92)

Salaries (\$25,100.00)

A. E. Berry.....	Provincial Sanitary Engineer.....	12 months	4,000 00
A. V. De Laporte.....	Chemist.....	12 "	3,300 00
G. A. H. Burn.....	Assistant Sanitary Engineer.....	12 "	2,700 00
O. V. Ball.....	" " ".....	12 "	2,400 00
E. W. Johnston.....	" " ".....	12 "	2,400 00
A. T. Byram.....	" " ".....	12 "	2,300 00
Geo. L. MacDonald.....	" " ".....	6 "	1,050 00
Geo. M. Galimberti.....	" " ".....	6 "	1,050 00
L. R. Ridgeway.....	Laboratory Attendant.....	12 "	1,400 00
H. G. Tyler.....	Clerk Stenographer.....	12 "	1,500 00
G. Kinsella.....	" ".....	12 "	1,500 00
Gertrude M. Deschenes.....	" ".....	6 "	450 00
Harrison M. Scheak.....	Assistant Chemist.....	6 "	1,050 00

Carried forward..... 626,827 05

Brought forward..... 626,827 05

Division of Sanitary Engineering—Continued

Salaries not provided for (Statutory) (\$725.00)

D. H. Matheson.....Assistant Chemist.....4½ months 725 00

Services and Expenses (\$22,806.92)

Temporary Services.—H. Braithwaite, assistant chemist at 150.00 per mo., 450.00; M. E. Craig, clerk stenographer at 68.75 per mo., 428.34; G. M. Deschenes, clerk stenographer at 68.75 per mo., 412.50; G. M. Galimberti, assistant chemist at 5.00 per diem, 905.00; R. A. Irwin, assistant chemist at 125.00 per mo., 625.00; E. M. MacBeth, clerk typist at 62.50 per mo., 750.00; G. L. MacDonald, assistant chemist at 5.00 per diem, 750.00; J. McLaren, assistant chemist at 125.00 per mo., 625.00; D. H. Matheson, assistant sanitary engineer at 150.00 per mo., 1,125.00; A. Robb, clerk stenographer at 81.25 per mo., 487.50; H. M. Scheak, assistant chemist at 5.00 per diem, 905.00; R. C. Williamson, assistant chemist at 125.00 per mo., 562.50..... 8,025 84

Travelling Expenses.—O. V. Ball, 295.45; A. E. Berry, 611.42; H. Braithwaite, 135.20; G. A. H. Burn, 903.39; A. T. Byram, 636.95; A. V. De Laporte, 493.07; G. M. Galimberti, 1,415.15; R. A. Irwin, 170.45; E. W. Johnston, 737.69; D. H. Matheson, 975.90; G. L. MacDonald, 1,609.70; J. McLaren, 220.27; L. R. Ridgeway, 158.55; H. M. Scheak, 1,120.44; H. G. Tyler, 229.33; R. C. Williamson, 702.40..... 10,415 36

Miscellaneous.—Canadian Laboratory Supplies, Ltd., bottles, etc., 1,734.27; Central Scientific Co., instruments, 38.53; City Dairy Co., Ltd., buttermilk, 31.50; Fristbrook Boxes, Ltd., boxes, 28.20; J. F. Hartz Co., Ltd., drugs, 219.30; Interlake Tissue Mills, Ltd., paper towels, 16.40; King's Printer, 920.32; Rice Lewis & Son, Ltd., hardware, 15.49; Office Specialty Manufacturing Co., Ltd., office supplies, 14.37; C. Potter, slides, 19.50; Richards Glass Co., bottles, etc., 395.40; Russill Hardware Co., Ltd., hardware, 24.57; C. L. Turnbull Co., Ltd., files, 49.80; United Typewriter Co., Ltd., inspections, 16.50; A. R. Williams Machinery Co., Ltd., repairs, 28.85. Sundries—express, 758.47; petty disbursements, 54.25..... 4,365 72

LABORATORIES (\$78,432.01)

Salaries (\$43,475.26)

Dr. A. L. McNabb.....	Director of Laboratories.....	12 months	4,000 00
A. R. Bonham.....	Provincial Bacteriologist in charge of Laboratory.....	12 "	3,300 00
A. D. McClure.....	Asistant Bacteriologist.....	12 "	1,925 00
E. C. Beck.....	" ".....	12 "	1,750 00
J. E. Faskin.....	" Chemist.....	12 "	2,700 00
P. F. Morley.....	" ".....	12 "	2,300 00
W. Pratt.....	Analyst.....	12 "	1,900 00
J. G. Morrison.....	Senior Clerk.....	12 "	2,000 00
G. Matthews.....	Laboratory Assistant.....	12 "	1,800 00
R. W. Hollinger.....	" ".....	12 "	1,600 00
H. G. Killham.....	" ".....	12 "	1,600 00
M. D. Ward.....	" ".....	12 "	1,500 00
E. Butterworth.....	" ".....	12 "	1,300 00
V. Crossley.....	" ".....	12 "	1,700 00
A. M. Chew.....	" ".....	12 "	1,200 00
M. Fields.....	" ".....	12 "	1,125 00
B. Baycroft.....	" ".....	12 "	996 15
L. Brydson.....	" ".....	12 "	975 00
W. Fenton.....	" Attendant.....	12 "	1,600 00
E. Jewell.....	" ".....	12 "	1,500 00
R. Packham.....	" ".....	12 "	1,600 00
M. J. Benning.....	Clerk.....	12 "	1,500 00
L. M. James.....	Clerk Stenographer.....	8 "	866 65
M. Heustis.....	" ".....	12 "	899 96
I. Crew.....	Junior Clerk Stenographer.....	12 "	1,050 00
R. Camidge.....	Clerk Typist.....	9 "	787 50

Carried forward..... 693,109 23

Brought forward 693,109 23

Laboratories—Continued

Salaries not provided for (Statutory) (\$825.00)

John Cogle	Laboratory Attendant	6 months	600 00
Jean Harrison	“ Assistant	2 “	225 00

Services and Expenses (\$34,956.75)

Temporary Services.—J. E. Bates, pathologist at 300.00 per mo., 1,200.00; Dr. James W. Bell, bacteriologist at 250.00 per mo., 500.00; Jos. R. Buchanan, laboratory attendant at 93.75 per mo., 540.85; John Cogle, laboratory attendant at 93.75 per mo., 562.50; M. E. Copp, laboratory assistant at 100.00 per mo., 200.00; Marion Curtis, assistant at 100.00 per mo., 226.92; J. C. Dawson, laboratory assistant at 81.25 per mo., 325.00; Dorothy Dow, laboratory assistant at 100.00 per mo., 211.54; Jean Harrison, laboratory assistant at 100.00 per mo., 1,000.00; Mary Harrison, junior laboratory attendant at 62.50 per mo., 375.00; Margaret J. Hein, laboratory assistant at 100.00 per mo., 200.00; Ruby Hughes, junior laboratory attendant at 62.50 per mo., 302.88; M. E. Locke, laboratory assistant at 100.00 per mo., 1,200.00; Minnie Mercer, junior laboratory assistant at 68.75 per mo., 756.25; W. A. Murphy, junior laboratory assistant at 62.50 per mo., 125.00; Elizabeth M. Parsons, laboratory assistant at 100.00 per mo., 200.00; Dorothy Price, clerk typist at 62.50 per mo., 394.22; E. M. Periera, junior laboratory attendant at 75.00 per mo., 37.50; Rose Schiff, clerk typist at 75.00 per mo., 900.00; Isabel Stephen, clerk stenographer at 81.25 per mo., 325.00; Theresa Sullivan, clerk stenographer at 81.25 per mo., 559.38; Florence E. Taft, clerk typist at 62.50 per mo., 247.59; O. D. Teasdale, clerk stenographer at 68.75 per mo., 428.34; Dr. Wesley M. Wilson, pathologist and bacteriologist at 291.66 per mo., 1,749.96; Helen Wright, laboratory assistant at 100.00 per mo., 1,076.92 13,644 85

Extra Services.—B. Baycroft, 60.00; E. C. Beck, 101.00; Dr. J. W. Bell, 8.00; E. Butterworth, 352.50; L. Brydson, 190.00; A. M. Chew, 4.00; J. Cogle, 193.00; V. Crossley, 50.00; J. C. Dawson, 8.00; J. E. Fasken, 82.00; W. Fenton, 186.00; M. Harrison, 150.00; R. W. Hollinger, 115.00; E. Jewell, 184.00; A. D. McClure, 230.35; Dr. A. L. McNabb, 103.00; M. D. Ward, 66.50; Dr. W. M. Wilson, 34.00 2,117 35

Travelling Expenses.—A. R. Bonham, 45.15; G. Matthews, 105.85; Dr. A. L. McNabb, 90.70 241 70

Laboratory Supplies and Equipment.—J. & A. Aziz, 188.60; J. Allen, 115.78; Art Metropole, 481.00; Canadian Consolidated Car Co., 13.45; Canadian Germicide Co., Ltd., 17.50; Canadian Industries, Ltd., 108.16; Canadian Laboratory Supplies, Ltd., 5,100.65; Canadian Oil Cos., Ltd., 11.14; B. Cavan, 31.25; Central Scientific Co., Ltd., 241.72; Collett-Sproule, Ltd., 339.64; Connaught Laboratories, 28.00; Dominion Rubber Co., Ltd., 30.75; E. B. Eddy Co., Ltd., 100.80; C. Emmett, 937.30; Empire Laboratory Supply Co., 528.63; Firstbrook Boxes, Ltd., 45.00; R. Fleming, 12.00; A. Garden, 312.20; J. F. Hartz Co., Ltd., 2,071.81; Ingram & Bell, Ltd., 297.43; Kelly Feed & Seed Co., Ltd., 355.24; Lakeside Varnish Co., Ltd., 200.00; Lever Bros., Ltd., 46.61; Lewis Manufacturing Company of Canada, Ltd., 133.38; Rice Lewis & Son, Ltd., 23.65; Liquor Control Board of Ontario, 208.99; Mallinkrodt Chemical Works of Canada, Ltd., 105.00; Montreal Industries, 40.20; Ontario Cork Co., 518.25; L. O'Reilly, 20.30; Parke, Davis & Co., 598.59; C. R. Pickering, 14.40; Richards Glass Co., Ltd., 1,940.26; G. Sparrow & Co., 61.33; Spencer Lens Co., 263.10; Standard Chemical Co., Ltd., 125.55; Star Specialty Co., 31.09; Watson Gun Sight Co., 30.00; T. Waugh, 10.50; T. R. Wheaton, 445.50; T. West Co., Ltd., 36.26; petty disbursements, 43.97 16,264 98

Miscellaneous.—Beeton Dickinson Co., Ltd., laboratory supplies, 230.74; A. Caupento, feed, 89.50; Canadian Consolidated Car Co., supplies, 11.50; Canadian Fairbanks-Morse Co., Ltd., machine parts, 44.25; R. H. Chappel, spoons, 93.40; A. R. Clark & Co., Ltd., gloves, 17.30; Corrugated Paper Box Co., Ltd., boxes, 108.27; Cross Paper Products Corporation, paper, etc., 159.73; E. Cullen, mice, 78.50; Department of Public Highways, car service, etc., 292.47; T. Eaton Co., Ltd., drugs, 40.00; Field, Love & House, inspections, 28.50; Gunns, Ltd., lambs, 42.50; M. Harrison, cleaning, 37.50; Improved Mailing Case Co., cases, etc.,

Carried forward 693,109 23

Brought forward..... 693,109 23

Public Health Laboratories—Continued

Miscellaneous—Continued

529.43; King's Printer, 4,464.37; Rice Lewis & Son, Ltd., hardware, 51.31; J. A. Major, rabbits, 10.20; M. Mercer, cleaning, 42.50; H. M. Pallett, feed, etc., 210.10; Peters, Duncan, Ltd., vegetables, 84.10; R. Quanbury, guinea pigs, 16.10; Queen City Laundry, 472.05; Rogers Electric Co., Ltd., supplies, 12.24; Scales & Roberts, matches, etc., 48.55; Superior Wire Works, screens, etc., 154.65; Thomas & Carney Typewriters, Ltd., inspections, etc., 38.60; Union Paper Co., Ltd., paper, 49.25; United Typewriter Co., Ltd., inspections, 41.23; White & Thomas, funnels, etc., 498.80. Sundries—Canada Customs, 299.61; express, 524.08; freight, 148.93; petty disbursements, 28.19..... 8,998 45

41,267 33

Less sundry supplies transferred to Public Health Laboratories..... 6,310 58

34,956 75

Public Health Laboratories (\$35,723.17)

Salaries (\$19,156.25)

Dr. N. F. W. Graham.....	Director, Sault Ste. Marie.....	12 months	2,900 00
Dr. W. A. R. Michell.....	“ North Bay.....	12 “	2,800 00
J. H. Lawson.....	Laboratory Assistant, North Bay.....	12 “	1,400 00
W. J. Thompson.....	“ Fort William.....	12 “	1,500 00
S. Whittaker.....	Junior Lab. “ “.....	9 “	843 75
M. Hayden.....	Junior Clerk Stenographer.....	9 “	756 25
J. McKinnon.....	“ “ “.....	12 “	1,031 25
Dr. F. L. Letts.....	Director, Ottawa.....	12 “	3,150 00
Jno. Baron.....	Laboratory Assistant, Ottawa.....	12 “	1,600 00
F. A. White.....	“ “ “.....	12 “	1,300 00
R. Langlois.....	Clerk Stenographer.....	12 “	900 00
N. Martin.....	Junior Laboratory Attendant.....	12 “	975 00

Services and Expenses (\$11,966.92)

Fort William:

Temporary Services.—Dr. J. Bell, 2,500.00; R. M. Gordon, 275.00; B. Hardie, 132.93..... 2,907 93
 Travelling Expenses.—Dr. J. Bell..... 101 19
 Supplies and apparatus..... 1,024 01
 Miscellaneous.—B. Cockburn, cleaning, 14.00; postage, 97.10; petty disbursements, 30.40..... 141 50

Kingston:

Travelling expenses, Dr. J. Miller, 22.10; supplies and apparatus, 282.82; postage, 60.00..... 364 92

London:

Travelling expenses, Dr. A. J. Slate, 22.20; supplies and apparatus, 3,027.34; postage, 135.65..... 3,185 19

North Bay:

Travelling expenses, Dr. W. A. R. Mitchell, 30.80; supplies and apparatus, 797.53; miscellaneous—J. Allen, cleaning, 21.55; United Typewriter Co., Ltd., inspections, 10.00. Sundries—cartage, .75; express, .90; postage, 100.00; telegrams, 2.89; telephone, 230.85..... 1,195 27

Ottawa:

Temporary services, A. B. Ward, 356.25; travelling expenses, Dr. F. L. Letts, 38.95; supplies and apparatus, 1,389.34; Miscellaneous—E. Jeleniuk, cleaning, 360.00; United Typewriter Co., Ltd., inspections, 10.00. Sundries—cartage, 2.00; express, .30; postage, 276.00; telegrams, 2.14; telephone, 77.90..... 2,512 88

Sault Ste. Marie:

Travelling expenses, Dr. N. F. W. Graham, 59.80; supplies and apparatus, 425.18; miscellaneous, King's Printer, 49.05..... 534 03

Carried forward..... 759,189 15

Brought forward 759,189 15

Public Health Laboratories—Continued

Grant to Public Health Laboratory, Queen's University (\$2,100.00)

Queen's University 2,100 00

Grant to Public Health Laboratory, Peterborough (\$2,000.00)

City Treasurer, Peterborough 2,000 00

Grant to Public Health Laboratory, Peterborough, Supplies, etc. (\$500.00)

City Treasurer, Peterborough 500 00

DIVISION OF PUBLIC HEALTH EDUCATION (\$39,521.40)

Salaries (\$6,925.00)

M. Power	Director	12 months	2,400 00
B. Knox	Assistant to Director	9 "	1,425 00
E. Jones	Attendant in charge of Health Exhibit and Moving Picture Operator	12 "	1,900 00
E. Butt	Clerk Stenographer	12 "	1,200 00

Public Health Exhibit, Services and Expenses (\$7,023.85)

Temporary Services.—D. B. Smith, 180.00; S. N. Ward, 60.00 240 00

Travelling Expenses.—A. Haygarth, 11.45; B. Knox, 25.55; D. B. Smith, 148.88 185 88

Miscellaneous.—Ash Temple Co., Ltd., films, 79.94; Brigden's, Ltd., prints, etc., 325.00; Burk Electric Co., Ltd., X-ray supplies, 244.24; Burroughs Furniture Co., furniture hire, 50.00; Clatworthy & Son, booth fixtures, 190.00; Central Algoma Agricultural Society, exhibit, 96.00; L. Clipsam, exhibition services, 112.00; F. Coates, signs, 15.00; Cox & Andrews, signs, 99.75; Department of Public Highways, car service, etc., 335.55; Eastman Kodak Stores, films, etc., 39.24; T. Eaton Co., Ltd., decorations, 57.29; E. Ellerbeck, booth erection, etc., 2,727.89; Filmart Motion Pictures, pictures, 100.00; Film & Slide Co., Ltd., lamps, etc., 686.92; Fleurette Studios, Ltd., display, etc., 301.95; A. G. Hall, supplies, 14.55; King's Printer, 153.43; J. M. McGowan, curtains, etc., 132.33; A. E. Miller, furnishings, 124.25; H. P. Mills, exhibition services, 120.00; National Child Welfare Association, posters, 20.25; National Dairy Council, posters, 33.46; E. J. O'Brien, meals, 20.10; Ontario College of Art, posters, 107.50; Peake & Whittingham, photos, 62.50; W. H. Price, signs, 26.50; M. Rutherford, meals, 11.15; Toronto Sanitary Towel Supply, towels, 10.90; H. G. Tyler, meals, 16.50; W. L. Vale, cleaning, 27.25; G. M. Vale, exhibition services, 56.00; J. A. Wilson Co., electric fixtures, 17.64. Sundries—cartage, 31.05; telephone, 23.40; petty disbursements, 128.44 6,597 97

Services and Expenses (\$24,078.32)

Temporary Services.—Dr. Adam Wright, associate half time 1,000 00

Travelling Expenses.—E. Jones, 177.10; M. Power, 190.76 367 86

Miscellaneous.—Coleman Electric Co., machine, 30.00; Department of Public Highways, car service, 76.88; Fleurette Studios, Ltd., posters, 311.30; G. Ewing, photos, 90.00; Imperial Oil, Ltd., gas, 130.00; King's Printer, 21,401.53; National Child Welfare Association, posters, 25.00; C. L. Turnbull Co., Ltd., files, etc., 79.15. Sundries—customs, 14.99; express, 461.60; petty disbursements, 90.01 22,710 46

Advertising (\$1,494.23)

Academy of Medicine, 144.00; Canadian Engineer, 60.00; Canadian Health Nurse, 53.60; Canadian Labour Press, Ltd., 112.00; Canadian Public Health Association, 360.00; Canadian W.C.T.U., 20.00; Contract Record, 60.00; W. B. Ferguson, 165.00; H. E. Foster, 100.00; Mimico High School Year Book, 20.00; Stephenson & Son, 6.30; St. Leo's Holy Name Society, 35.00; Sutherland Press, 3.33; Toronto Daily Star, 25.00; Toronto Evening Telegram, 30.00; Wilson Publishing Co., Ltd., 300.00 1,494 23

Carried forward 803,310 55

Brought forward..... 803,310 55

REGISTRAR-GENERAL'S BRANCH (\$63,546.87)

Salaries (\$45,493.56)

S. J. Manchester.....	Director of Vital Statistics.....	12 months	2,500 00
G. W. Jones.....	Senior Clerk.....	12 "	2,000 00
E. G. Smith.....	" "	12 "	2,000 00
C. S. Horrocks.....	Clerk.....	12 "	1,800 00
G. E. H. Johnston.....	"	12 "	1,600 00
J. H. Latimer.....	"	12 "	1,600 00
S. Adams.....	"	6½ "	866 64
C. H. Johnson.....	"	12 "	1,600 00
C. H. George.....	"	12 "	1,600 00
F. M. Port.....	"	12 "	1,200 00
M. White.....	"	12 "	1,200 00
L. McDonald.....	"	12 "	1,200 00
F. E. Stout.....	"	12 "	1,200 00
K. McLeod.....	"	12 "	1,200 00
S. A. Guillman.....	"	12 "	975 00
V. Willoughby.....	"	12 "	975 00
D. Hally.....	Senior Clerk Stenographer.....	12 "	1,400 00
H. Portch.....	Clerk.....	8 "	933 29
V. M. Kirby.....	"	12 "	1,125 00
M. Gray.....	Clerk Typist.....	12 "	1,125 00
L. Greer.....	" "	12 "	900 00
Esther R. Scott.....	" "	12 "	1,125 00
A. E. McDonnell.....	" "	12 "	975 00
M. McLean.....	" "	12 "	974 89
I. W. Curry.....	Clerk.....	12 "	1,600 00
Geo. Routcliffe.....	"	12 "	1,599 99
A. B. Holmes.....	Senior Clerk Messenger.....	12 "	1,400 00
W. Kell.....	Clerk.....	12 "	1,500 00
N. W. Sherman.....	Clerk Typist.....	12 "	1,125 00
M. M. Jardine.....	Filing Clerk.....	12 "	1,050 00
M. H. Simpson.....	Clerk Typist.....	7 "	568 75
G. Hughes.....	" "	12 "	975 00
C. Snetsinger.....	Clerk.....	12 "	975 00
R. LeRoy.....	"	12 "	975 00
O. Leaf.....	Clerk Stenographer.....	12 "	975 00
A. D. Barrett.....	" "	9 "	675 00

Salaries not provided for (Statutory) (\$362.50)

Geo. F. Avis.....	Clerk.....	3 months	206 25
F. M. Dion.....	Clerk Stenographer.....	3 "	156 25

Contingencies (\$17,645.06)

Temporary Services.—G. F. Avis, clerk at 93.75 per mo., 937.49; A. Barrett, junior clerk stenographer at 68.75 per mo., 206.25; F. M. Dion, clerk stenographer at 68.75 per mo., 687.50; Marion Fessey, clerk stenographer at 68.75 per mo., 825.00; G. Hill, clerk stenographer at 68.75 per mo., 428.34; M. P. Hutchins, clerk at 43.75 per mo., 43.75; J. M. Judson, clerk at 81.25 per mo., 443.76; G. E. Lee, clerk at 81.25 per mo., 59.38; P. Moore, clerk typist at 68.75 per mo., 825.00; Wm. Murphy, clerk at 81.25 per mo., 243.77; A. Robb, clerk stenographer at 81.25 per mo., 137.50; Arthur Tumber, senior clerk messenger at 93.75 per mo., 1,125.00.....	5,962 74
Miscellaneous.—Field, Love & House, inspections, 96.00; King's Printer, 11,459.26; Remington Typewriters, Ltd., inspections, 57.00; United Typewriter Co., Ltd., inspections, 12.00; R. B. Wallace, commissions on money orders, 20.73. Sundries express, 17.49; telegrams, 19.84.....	11,682 32

District Registrar's Fees (\$408.25)

Sundry persons.....	408 25
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Main Office and Branches..... \$866,857.42

STATUTORY

Minister's salary (see page M 4).....	10,000 00
Salaries not otherwise provided for (see pages M 4-6-9-10-11-14).....	3,175 00
Statutory.....	\$13,175.00

Total Expenditure, Department of Health..... \$880,032.42

PART N

DEPARTMENT OF LABOUR

FISCAL YEAR, 1929-30

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PART N—DEPARTMENT OF LABOUR
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Labour	Page	Estimates	Expended		Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital			
Main Office:							
Salaries.....	4	\$ 25,675 00	24,975 00		\$ 700 00		
Contingencies.....	4	12,000 00	11,236 99		763 01		
Labour Exhibit Services and Expenses.....	4	3,000 00	2,056 03		943 97		
Investigations.....	..	2,000 00			2,000 00		
Branches:							
Apprenticeship Branch,							
Salaries.....	5	11,050 00	11,475 00			425 00	
Contingencies.....	5	20,000 00	14,599 55		5,400 45		
Boiler Inspection,							
Salaries.....	5	27,825 00	26,172 33		1,652 67		
Contingencies.....	6	15,200 00	11,036 86		4,163 14		
Expenses incurred by D. M. Medcalf re accident to Inspector J. N. Briggs.....	6	104 05	104 05				
Factory Inspection,							
Salaries.....	6	55,475 00	53,790 92		1,684 08		
Contingencies, etc.....	6	22,000 00	20,403 54		1,596 46		
Building Trades Protection Act,							
Salaries.....	..	3,800 00			3,800 00		
Contingencies, etc.....	..	2,500 00			2,500 00		
Stationary Engineers' Board,							
Salaries.....	7	21,375 00	17,649 96				
Contingencies, etc.....	7	10,000 00	11,164 77			1,164 77	2,000 00
Ontario Government Employment Offices,							
Salaries.....	7	127,725 00	127,181 83		543 17		
Contingencies, etc.....	9	100,000 00	70,428 62		29,571 38		
Administration of Employment Service Council.....	..	1,000 00			1,000 00		
Travelling expenses, etc., Employment Service Council.....	..	5,000 00			5,000 00		
Minimum Wage Board,							
Salaries.....	10	3,625 00	3,700 00			75 00	
Administration of Act.....	11	17,500 00	14,534 67		2,965 33		
Main Office Branches.....	..	486,854 05	420,510 12		68,008 70	1,664 77	

DEPARTMENT OF LABOUR

Hon. Dr. J. D. Monteith, Minister

MAIN OFFICE

Salaries (\$24,975.00)

Jas. H. H. Ballantyne.....	Deputy Minister.....	12 months	5,000 00
C. J. Telfer.....	Secretary to Minister and Departmental Secretary.....	12 "	3,150 00
Wm. Burns.....	Mechanical and Safety Engineer.....	12 "	2,400 00
M. Findlay.....	Senior Investigator.....	12 "	1,900 00
Mrs. A. D. Harpell.....	Accountant.....	12 "	2,000 00
Wm. Wood.....	Clerk.....	12 "	1,500 00
E. H. Gilbert.....	".....	9 "	1,199 96
M. A. Sinclair.....	".....	3 "	400 04
R. F. Tait.....	Stock Clerk.....	12 "	1,500 00
G. M. Bowman.....	Senior Clerk Stenographer.....	12 "	1,600 00
M. L. Bowerman.....	Clerk Stenographer.....	9 "	900 00
H. Davis.....	".....	12 "	1,125 00
F. Swarbrick.....	Inspector of Caisson Work.....	12 "	2,300 00

Contingencies (\$11,236.99)

Temporary Services.—Villa Bayes, clerk stenographer at 68.75 per mo., 68.75; J. E. Burch, clerk at 81.25 per mo., 625.00; R. Bush, clerk at 68.75 per mo., 412.50; M. A. U. Johnston, clerk stenographer at 81.25 per mo., 975.00; W. A. Murphy, junior clerk at 43.75 per mo., 80.77; M. A. Scott, clerk stenographer at 81.25 per mo., 168.75; D. Smyth, clerk at 100.00 per mo., 750.00; M. J. Thomas, clerk stenographer at 68.75 per mo., 600.24, at 3.00 per diem, 39.00.....	3,720 01
Travelling Expenses.—J. H. H. Ballantyne, 1,079.56; W. Burns, 281.42; Hon. Dr. Forbes Godfrey, 500.00; J. Swarbrick, 384.76; C. J. Telfer, 94.55.....	2,340 29
Miscellaneous.—Angus Mack Co., map, 67.50; Can. Photo Copy Co., photostats, etc., 50.26; Cressey the Mover, moving household goods, Windsor to Toronto, 75.00; Dictating Machine Co., Ltd., inspection, 30.10; Ediphone Co., Ltd., inspection, 15.00; Empire Life Insurance Co., premium, 266.50; W. J. Jordan, moving expenses, 23.75; King's Printer, 4,156.80; Remington Typewriters, Ltd., ribbons, etc., 33.75; United Typewriter Co., Ltd., inspection and repairs, 131.62. Sundries—express, .55; telegraph, 8.17; car tickets, 93.00; newspapers and periodicals, 185.51; petty disbursements, 39.18.....	5,176 69

Exhibits (\$2,056.03)

Services—W. Bowman, 56.00; J. McLellan, 25.00; L. Montgomery, 20.00; H. V. Motton, 56.00.....	157 00
Miscellaneous.—Aikenhead Hardware, Ltd., supplies, 116.76; Armstrong Bros., repairs, etc., 87.50; Art Metropole, model, etc., 11.10; Artists' Supply Co., Ltd., canvas, 16.00; J. Bowkett, models, etc., 119.00; City Pattern Works, patterns, 71.50; Coulter Copper & Brass Co., Ltd., model, etc., 13.00; Curry's Art Store, framing pictures, etc., 18.80; H. E. Davis, meals, etc., 15.75; H. J. S. Dennison, filing application for patent, 110.00; Department of Public Highways, car rentals, 11.20; Josephine De Witt Co., grass mat, etc., 30.63; The T. Eaton Co., Ltd., sewing machines, etc., 57.91; M. Findlay, meals, 28.75; Florentine Co., Ltd., coat of arms, etc., 168.00; Leatherdale Studio, negatives, 21.00; McIntyre & Taylor, Ltd., castings, etc., 11.52; A. Moody, furniture, 319.00; Jas. Morrison Brass Manufacturing Co., Ltd., pipe fittings, etc., 18.09; North America Bent Chair Co., chair seats, 14.00; Planet Bicycle Co., tubes, 16.65; W. H. Price, painting pictures, etc., 344.50; J. Slichter & Sons, rental of ferns, etc., 24.00; H. H. Stanfield, painting exhibit, 100.00. Sundries—cartage, 14.20; telephone, 20.40; petty disbursements, 119.77.....	1,899 03

Carried forward..... 38,268 02

Brought forward..... 38,268 02

Apprenticeship Branch, Salaries (\$11,475.00)

Arthur W. Crawford.....	Inspector of Apprenticeship.....	12 months	4,750 00
J. R. Johnson.....	District Inspector of Apprenticeship.....	12 "	1,875 00
H. Skelton.....	Assistant District Inspector.....	12 "	1,500 00
S. B. Burgess.....	Senior Clerk Stenographer.....	12 "	1,325 00
M. Haviland.....	Clerk Stenographer.....	12 "	975 00
L. Cummings.....	Clerk.....	12 "	1,050 00

Salaries not provided for (Statutory), (\$3,771.88)

Geo. B. Evans.....	Senior Clerk.....	4½ months	750 00
F. J. Hawes.....	District Inspector.....	4½ "	750 00
B. J. MacDonnell.....	Clerk Stenographer.....	6 "	450 00
H. M. J. Smith.....	" ".....	4½ "	346 88
C. E. Needham.....	District Inspector.....	4½ "	725 00
Walter Thorne.....	" ".....	4½ "	750 00

Contingencies (\$14,599.55)

Temporary Services.—Villa Bayes, clerk stenographer at 68.75 per mo., 756.25; Geo. Chambers, assessment officer at 200.00 per mo., 2,284.62; George Evans, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00; Fred J. Hawes, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00; B. J. MacDonnell, clerk stenographer at 68.75 per mo., 412.50; Chas. E. Needham, district inspector of apprenticeship at 150.00 per mo., 1,125.00; Hazel Smith, clerk stenographer at 68.75 per mo., 515.62; Walter Thorne, district inspector of apprenticeship at 1,800.00 per annum, 1,125.00..... 8,468 99

Members of Committee—Per Diem Allowance.—J. W. Bruce, 70.00; J. B. Carswell, 70.00; E. Ingles, 80.00; H. Jennings, 80.00; W. Jenoves, 80.00; J. F. Marsh, 80.00; H. J. Mero, 30.00; J. M. Pigott, 100.00..... 590 00

Travelling Expenses.—J. B. Carswell, 40.60; G. Chambers, 5.40; A. W. Crawford, 162.71; G. B. Evans, 36.00; F. J. Hawes, 316.45; E. Ingles, 84.80; J. R. Johnston, 410.82; H. J. Mero, 73.40; C. E. Needham, 571.53; J. M. Pigott, 53.50; H. Skelton, 1.00; W. Thorne, 350.53..... 2,106 74

Miscellaneous.—Mrs. D. Bellefeuille, cleaning office, 15.00; Department of Public Highways, office rent, 70.00; King's Printer, 1,960.51; D. Lloyd, photographs, etc., 15.00; MacLean Publishing Co., Ltd., reports, 210.00; Norfolk Muskrat Ranch Co., office rent, 210.00; Otis-Fensom Elevator Co., Ltd., office rent, 80.00; Ottawa Typewriter Co., Ltd., rentals, 29.00; Remington Typewriters, Ltd., 10.00; Stewart Chambers, office rent, 468.00; R. Trevor, lettering certificates, 51.60; United Typewriter Co., Ltd., inspections, etc., 118.00. Sundries—car tickets, 3.00; express, 3.00; freight, 1.69; newspapers and periodicals, 60.00; telegraph, 4.99; telephone, 92.01; postage, 20.35; petty disbursements, 11.67.... 3,433 82

BOILER INSPECTION BRANCH

Salaries (\$26,172.33)

D. M. Medcalf.....	Chief Inspector of Steam Boilers.....	12 months	3,300 00
T. J. Main.....	Inspector of Steam Boilers.....	12 "	2,400 00
H. Brown.....	" " ".....	4½ "	872 33
J. A. MacKenzie.....	" " ".....	12 "	2,100 00
J. N. Briggs.....	" " ".....	12 "	2,075 00
J. R. Dey.....	" " ".....	12 "	2,400 00
E. Urquhart.....	" " ".....	12 "	2,550 00
J. M. Kelly.....	" " ".....	12 "	2,300 00
N. Smith.....	" " ".....	12 "	2,200 00
A. W. Hunter.....	" " ".....	12 "	2,200 00
D. Roberts.....	Clerk.....	12 "	1,600 00
Helen Brown.....	Clerk Stenographer.....	12 "	1,200 00
A. Christie.....	" ".....	12 "	975 00

Carried forward..... 90,514 90

Brought forward..... 90,514 90

Contingencies (\$11,036.86)

Temporary Services.—T. Dittrick, clerk stenographer at 81.25 per mo, 975.00; M. W. Murphy, filing clerk at 62.50 per mo., 389.42; E. O'Connor, clerk stenographer, at 68.75 per mo., 68.75; John Stevenson, inspector of steam boilers at 166.66 per mo., 1,999.92.....	3,433 09
Travelling Expenses.—J. N. Briggs, 971.66; H. Brown, 215.45; J. R. Dey, 672.81; A. W. Hunter, 617.13; J. M. Kelly, 492.92; J. A. MacKenzie, 947.71; D. M. Medcalf, 662.17; N. S. Smith, 840.16; J. Stevenson, 311.19; E. T. Urquhart, 25.58.....	5,756 78
Miscellaneous.—Department of Railways, Labour and Industries, copies of regulations, 12.50; King's Printer, 1,608.78; United Typewriter Co., Ltd., inspections, etc., 47.20. Sundries—customs charges, 4.97; newspapers and periodicals, 16.50; telegraph, 43.00; telephone, 106.60; petty disbursements, 7.44.....	1,846 99
Expenses Incurred by D. M. Medcalf re Accident to Inspector J. N. Briggs of London (\$104.05)	
D. M. Medcalf.....	104 05

FACTORY INSPECTION BRANCH

Salaries (\$53,790.92)

J. T. Burke.....	Chief Inspector of Factories.....	12 months	3,600 00
H. A. Clark.....	Inspector of Factories.....	12 "	2,200 00
S. J. Mallion.....	" "	12 "	2,200 00
W. S. Forester.....	" "	12 "	2,200 00
W. T. E. Brennagh.....	" "	12 "	2,200 00
H. Stevenson.....	" "	12 "	2,200 00
R. Albrough.....	" "	12 "	2,200 00
A. J. Wright.....	" "	4 "	751 37
H. Bourne.....	" "	12 "	2,200 00
J. P. Ferguson.....	" "	12 "	1,800 00
Jos R. Prain.....	" "	12 "	2,200 00
J. H. Ainsborough.....	" "	12 "	2,200 00
T. Angrove.....	" "	8½ "	1,558 30
J. Monteith.....	" "	12 "	2,100 00
H. A. Winnett.....	" "	12 "	2,000 00
J. P. West.....	Inspector and Examiner of Reports and Designs.....	12 "	2,700 00
J. Ogilvie.....	Inspectress.....	12 "	1,600 00
N. Hamilton.....	"	12 "	1,600 00
Mrs. G. E. Hornell.....	"	12 "	1,600 00
Mrs. E. Gurnett.....	"	12 "	1,600 00
E. Scott.....	"	12 "	1,600 00
Miss M. Pettit.....	Clerk.....	12 "	1,600 00
L. Longthorne.....	"	12 "	1,200 00
K. E. Reesor.....	"	12 "	1,200 00
Madelene Holdenby.....	"	9 "	731 25
A. M. Buckler.....	Clerk Stenographer.....	12 "	1,200 00
H. Cummings.....	" "	12 "	975 00
V. King.....	" "	12 "	975 00
M. A. Cook.....	Clerk Typist.....	12 "	1,200 00
D. Marriott.....	Clerk.....	12 "	1,200 00
D. Tew.....	Clerk Typist.....	12 "	1,200 00

Salaries not provided for (Statutory) (\$625.04)

Gladys Brown.....	Clerk Stenographer.....	3 months	225 00
E. H. Gilbert.....	Clerk.....	3 "	400 04

Contingencies (\$20,403.54)

Temporary Services.—R Bush, clerk stenographer at 68.75 per mo., 222.11; Aileen Burley, clerk stenographer at 68.75 per mo., 825.00; Chas. Crozier, inspector at 150.00 per mo., 403.85; N. Garden, inspectress at 108.33 per mo., 637.48; Louise Hannah, clerk stenographer at 68.75 per mo., 825.00; Madelene Holdenby, filing clerk at 75.00 per mo., 225.00.....	3,138 44
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Carried forward..... 158,585 17

Brought forward..... 158,585 17

Contingencies—Continued

Travelling Expenses.—J. H. Ainsborough, 1,369.28; R. Albrough, 1,399.01; T. B. Angrove, 940.19; H. Bourne, 1,486.36; W. T. E. Brennagh, 538.96; J. T. Burke, 10.25; H. A. Clark, 233.28; W. C. Crozier, 311.79; J. P. Ferguson, 250.04; W. S. Forester, 1,134.30; Miss N. Garden, 411.79; Mrs. E. Gurnett, 225.60; Miss N. Hamilton, 775.46; Mrs. G. E. Hornell, 553.17; S. J. Mallion, 1,606.46; J. Monteith, 1,520.46; Miss J. Ogilvie, 936.89; Mrs. E. Scott, 322.42; H. Stevenson, 63.96; J. P. West, 61.65; H. A. Winnett, 1,129.36; A. J. Wright, 12.24.....	15,292 92
Miscellaneous.—King's Printer, 1,794.10; United Typewriter Co., Ltd., inspections etc., 111.50. Sundries—express, 12.30; newspapers and periodicals, 38.00; telegraph, 12.46; petty disbursements, 3.82.....	1,972 18

STATIONARY AND HOISTING ENGINEERS' BOARD

Salaries (\$17,649.96)

J. M. Brown.....	Chairman.....	12 months	3,000 00
W. J. Scott.....	Member of Board.....	12 "	2,400 00
Sydney Geo. Rose.....	" ".....	12 "	2,400 00
Edward J. Everett.....	Inspector.....	12 "	2,000 00
M. L. Bowerman.....	Clerk.....	3 "	300 00
Wm. Robertson.....	".....	12 "	1,700 00
C. I. McGhie.....	Clerk Typist.....	12 "	1,200 00
M. T. Waizman.....	" ".....	12 "	1,200 00
S. McComb.....	Junior Clerk.....	12 "	1,200 00
M. A. McCrary.....	Clerk Typist.....	4½ "	375 00
Gladys Brown.....	Clerk Stenographer.....	9 "	675 00
M. A. Sinclair.....	Clerk.....	9 "	1,199 96

Contingencies (\$11,164.77)

Temporary Services.—E. F. Heagle, clerk at 62.50 per mo., 120.20; W. J. Jordan, inspector at 150.00 per mo., 1,257.70; Mary McAvoy, clerk at 62.50 per mo., 173.07; M. A. McCrary, junior clerk at 75.00 per mo., 562.50; E. O'Connor, clerk stenographer at 68.75 per mo., 756.25; N. Watts, clerk at 62.50 per mo., 725.96...	3,595 68
Travelling Expenses.—J. M. Brown, 43.62; E. J. Everett, 698.65; W. J. Jordan, 1,235.49; W. Robertson, 28.76; S. G. Rose, 1,225.91; W. J. Scott, 1,026.43.....	4,258 86
Miscellaneous.—King's Printer, 3,108.54; United Typewriter Co., Ltd., inspections, etc., 131.61. Sundries—car tickets, 24.00; express, 6.82; newspaper and periodicals, 20.50; telegraph, 18.76.....	3,310 23

ONTARIO GOVERNMENT EMPLOYMENT OFFICES

Salaries (\$127,181.83)

Head Office and Clearing House:			
H. C. Hudson.....	General Superintendent.....	12 months	3,000 00
R. Davids.....	Senior Clerk Stenographer.....	12 "	1,500 00
Georgina Law.....	Clerk Stenographer, Group 2.....	12 "	975 00
Belleville:			
L. F. Green.....	Superintendent.....	12 "	1,600 00
I. Keeler.....	Clerk Stenographer, Group 2.....	12 "	900 00
Brantford:			
M. H. MacBride.....	Superintendent.....	12 "	1,800 00
E. D. Long.....	Clerk Stenographer.....	4 "	324 99
Chatham:			
G. W. Wands.....	Superintendent.....	12 "	1,800 00
Cobalt:			
T. E. Dowse.....	Superintendent.....	12 "	1,600 00
Fort William:			
A. S. Johnston.....	Superintendent.....	12 "	1,800 00
J. T. Foxton.....	Clerk, Group 1.....	12 "	1,500 00
D. Murphy.....	" Group 1.....	12 "	1,500 00

Carried forward..... 222,964 99

Brought forward..... 222,964 99

Ontario Government Employment Offices—Continued

Salaries—Continued

Guelph:			
A. W. Taylor.....	Superintendent.....	12 months	1,700 00
M. I. Sinclair.....	Clerk Stenographer, Group 2.....	12 "	900 00
Hamilton:			
W. A. Selkirk.....	Superintendent.....	12 "	2,100 00
P. J. McCabe.....	Clerk Group 1.....	12 "	1,600 00
Mrs. Irene Johnson.....	" Group 1.....	12 "	1,300 00
M. S. Macmillan.....	Clerk Stenographer, Group 2.....	12 "	975 00
Albert Christmas.....	Clerk, Group 1.....	9 "	900 00
Kingston:			
W. A. Stroud.....	Superintendent.....	12 "	1,800 00
M. Lennox.....	Clerk Stenographer, Group 2.....	12 "	975 00
Kitchener:			
M. H. Phillips.....	Superintendent.....	12 "	1,800 00
London:			
J. C. Spencer.....	Superintendent.....	3 "	466 27
H. Wray.....	Clerk (3), Superintendent (9).....	12 "	1,825 00
E. M. McKay.....	Clerk Stenographer, Group 2.....	12 "	1,050 00
Niagara Falls:			
H. P. Hanan.....	Superintendent.....	12 "	1,800 00
Jean Newport.....	Clerk Stenographer, Group 2.....	9 "	675 00
North Bay:			
H. A. Desjardins.....	Superintendent.....	12 "	1,650 00
Oshawa:			
R. G. Hamilton.....	Superintendent.....	12 "	2,100 00
A. H. Power.....	Clerk, Group 1.....	12 "	1,300 00
N. M. Robinson.....	Clerk Stenographer, Group 2.....	12 "	975 00
Ottawa:			
Rae Halliday.....	Superintendent.....	12 "	1,900 00
F. Turner.....	Senior Clerk.....	12 "	1,700 00
Edith Appleton.....	Clerk, Group 1.....	12 "	1,600 00
Winnifred Potts.....	Clerk Stenographer Group 2.....	8½ "	637 50
C. E. Levey.....	" " Group 2.....	9 "	675 00
Pembroke:			
Geo. H. Ross.....	Superintendent.....	12 "	1,700 00
I. Brown.....	Clerk Stenographer, Group 2.....	12 "	900 00
Peterborough:			
Hugh Robertson.....	Superintendent.....	12 "	1,700 00
M. I. Ruth.....	Clerk Stenographer, Group 2.....	12 "	975 00
Port Arthur:			
A. C. Wood.....	Superintendent.....	12 "	2,000 00
H. O. Taylor.....	Clerk, Group 1.....	12 "	1,600 00
John Kerr.....	" Group 1.....	12 "	1,300 00
St. Catharines:			
L. P. Cunningham.....	Superintendent.....	12 "	1,800 00
D. Lowe.....	Clerk Stenographer, Group 2.....	12 "	975 00
Sault Ste. Marie:			
W. E. Hunt.....	Superintendent.....	12 "	1,800 00
E. Virene.....	Clerk Stenographer, Group 2.....	10 "	737 46
St. Thomas:			
W. J. Peacock.....	Superintendent.....	12 "	1,800 00
Sarnia:			
E. Gracy.....	Clerk Stenographer, Group 2.....	12 "	975 00
Sudbury:			
E. H. Manor.....	Superintendent.....	12 "	1,800 00
A. H. Carmichael.....	Clerk, Group 1.....	12 "	1,600 00
Timmins:			
H. C. Garner.....	Superintendent.....	12 "	1,800 00
Toronto—Women's Department:			
L. O. R. Kennedy.....	Superintendent.....	12 "	1,700 00
Ethel Tompkins.....	Clerk, Group 1.....	12 "	1,300 00
M. Macmillan.....	" Group 1.....	12 "	1,200 00
N. Corcoran.....	" Group 1.....	12 "	1,200 00
Blanche D. Friend.....	" Group 2.....	12 "	1,125 00
Rose Thresher.....	" Group 2.....	8½ "	850 00

Carried forward..... 286,206 22

Brought forward..... 286,206 22

Ontario Government Employment Offices—Continued

Salaries—Continued

Toronto—Women's Department—Continued

K. Keenan.....	Clerk, Group 2.....	12 months	1,125 00
E. Vankoughnet.....	" Group 2.....	12 "	1,125 00
M. Lane.....	" Group 2.....	12 "	975 00
Georgina M. Firth.....	Clerk Stenographer, Group 2.....	12 "	900 00
Muriel Owen.....	" " Group 2.....	12 "	900 00
P. Mathieson.....	Caretaker, Group 2.....	12 "	1,300 00
E. Bond.....	Telephone Operator, Group 2.....	12 "	900 00
Blanche Beatty.....	Clerk.....	1½ "	140 61

Toronto—Men's Department:

W. S. Dobbs.....	Superintendent.....	12 "	2,500 00
J. F. Marsh.....	Deputy Superintendent, Group 1.....	12 "	2,100 00
R. C. Eakins.....	Senior Clerk.....	12 "	1,800 00
Wm. Ruddick.....	" ".....	12 "	1,700 00
T. G. Mill.....	" ".....	12 "	1,700 00
Fred C. Butt.....	" ".....	12 "	1,700 00
T. W. Brock.....	Scout.....	12 "	1,900 00
G. C. Warner.....	".....	12 "	1,800 00
H. N. Reid.....	".....	12 "	1,600 00
A. C. Hotson.....	Clerk, Group 1.....	12 "	1,600 00
W. H. Cameron.....	" Group 1.....	12 "	1,600 00
C. W. King.....	" Group 1.....	12 "	1,575 00
F. W. Macgregor.....	" Group 1.....	12 "	1,500 00
J. F. Stewart.....	" Group 1.....	12 "	1,500 00
Frank Kelly.....	" Group 1.....	12 "	1,500 00
John H. Kerr.....	" Group 1.....	12 "	1,500 00
H. C. Shelton.....	" Group 1.....	12 "	1,500 00
A. C. White.....	" Group 1.....	12 "	1,400 00
H. H. Alley.....	Senior Clerk Stenographer.....	12 "	1,300 00
John Vickers.....	Cleaner and Helper.....	12 "	1,400 00

Windsor:

A. J. Cooper.....	Superintendent.....	12 "	2,100 00
W. J. Fitzgerald.....	Clerk, Group 1.....	12 "	1,600 00
Mrs. S. K. Doherty.....	" Group 1.....	12 "	1,400 00

Contingencies (\$70,428.62)

Temporary Services:

Clearing House:

W. C. Ferris.....	Clerk.....	125 00 per month	625 00
Gladys Marsh.....	Clerk Typist, Group 2.....	62 50 "	331 73

Brantford:

Margaret Corcoran.....	Clerk Stenographer, Group 2....	68 75 "	547 36
M. E. Vantfleet.....	Clerk Typist, Group 2.....	62 50 "	12 02

Hamilton:

Albert Christmas.....	Caretaker, Group 2.....	93 75 "	281 25
Wm. Hamilton.....	Clerk.....	125 00 "	1,500 00

Kitchener:

Doris Youngblut.....	Clerk Stenographer, Group 2....	68 75 "	825 00
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London:

Wm. E. Onion.....	Clerk, Group 1.....	100 00 "	153 85
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Niagara Falls:

Jean Newport.....	Junior Clerk Stenographer.....	68 75 "	206 25
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North Bay:

Leoda Trowhill.....	Clerk Stenographer, Group 2....	68 75 "	462 74
Gertrude McGonegal.....	" " Group 2....	68 75 "	206 25
Irene Nelson.....	" " Group 2....	68 75 "	74 04

Ottawa:

A. L. Greene.....	Clerk, Group 1.....	100 00 "	153 85
C. E. Levey.....	Junior Clerk Stenographer.....	68 75 "	206 25
Lorna Currie.....	Clerk Stenographer.....	68 75 "	264 42
A. J. Palen.....	Senior Clerk, Group 2.....	125 00 "	1,500 00
Laura Chartrand.....	Clerk, Group 2.....	100 00 "	546 15

Sarnia:

A. E. Palmer.....	Superintendent.....	125 00 per month	1,312 50
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Carried forward..... 341,055 49

Brought forward..... 341,055 49

Ontario Government Employment Offices—Continued

Contingencies—Continued

St. Catharines:			
Lewis Shaw.....	Clerk, Group 1.....	100 00 per month	100 00
Sault Ste. Marie:			
Mary Routledge.....	Clerk Stenographer, Group 2....	68 75 "	275 00
Stratford:			
F. M. Higgins.....	Superintendent.....	125 00 "	52 89
M. I. Perry.....	Clerk Stenographer, Group 2....	68 75 "	23 80
Toronto—Women's Department:			
C. Houston.....	Clerk, Group 2.....	81 25 "	975 00
Mrs. M. A. Graham.....	" Group 2.....	81 25 "	259 38
C. A. Price.....	" Group 2.....	81 25 "	271 87
G. M. Hele.....	" Group 2.....	81 25 "	181 25
J. E. Hale Amos.....	" Group 2.....	75 00 "	77 80
V. Stewart.....	Junior Clerk, Group 2.....	81 25 "	975 00
Georgie Kennedy.....	Clerk Typist.....	75 00 "	900 00
H. V. Motton.....	Caretaker, Group 1.....	100 00 "	73 08
Toronto—Men's Department:			
R. Ambrose.....	Caretaker, Group 2.....	93 75 "	1,125 00
H. Hamblin.....	Clerk, Group 1.....	100 00 "	1,046 15
P. Lanchbury.....	" Group 1.....	100 00 "	1,200 00
Paul Mackellar.....	" Group 1.....	100 00 "	1,200 00
George Marshall.....	" Group 1.....	108 33 "	1,299 96
T. H. Scott.....	Scout.....	133 33 "	1,599 96
D. Smith.....	Clerk.....	100 00 "	115 39
J. E. Villeneuve.....	".....	100 00 "	1,146 15
Geo. Wiggins.....	".....	100 00 "	80 77
J. E. Kennedy.....	Scout.....	133 33 "	15 38
Toronto Veterans' Employment Office:			
Col. Wm. Rhoades.....	Director.....	250 00 "	500 00
Philip S. Robinson.....	Clerk, Group 1.....	100 00 "	65 39
Windsor:			
E. O'Donoghue.....	Clerk Stenographer, Group 2 ...	68 75 "	60 82
Travelling Expenses.—H. C. Hudson.....			1,350 33
Branches.—Belleville, 720.45; Brantford, 991.67; Chatham, 838.14; Cobalt, 913.90; Fort William, 1,465.73; Guelph, 667.40; Hamilton, 6,044.21; Kingston, 610.44; Kitchener, 920.93; London, 1,818.31; Niagara Falls, 1,305.26; North Bay, 1,758.93; Oshawa, 1,109.84; Ottawa, 2,767.95; Pembroke, 1,116.02; Peterborough, 597.31; Port Arthur, 1,352.90; St. Catharines, 1,196.75; St. Thomas, 631.37; Sarnia, 1,183.27; Sault Ste. Marie, 328.67; Startford, 202.36; Sudbury, 1,228.27; Timmins, 1,475.74; Toronto, 5,312.69; Windsor, 2,723.05.....			39,281 56
Miscellaneous.—Allied Trades and Labour Association, advertising, 100.00; Canadian Engineer, advertising, 60.00; Canadian Gazeteer Publishing Co., advertising, 100.00; Canadian Jewish Review, advertising, 300.00; Canadian Manufacturers' Association, advertising, 715.00; Imperial Publishing Co., book, 2.50; International Brotherhood of Bookbinders, advertising, 100.00; King's Printer, 4,355.65; Liquor Control Board of Ontario, transfer of coat of arms, 180.00; The Sailor, advertising, 25.00; Toronto District Labour Council, advertising, 100.00; Toronto Canadian Legion, rent of hall, 200.00; United Typewriter Co., Ltd., repairs and inspections, 68.60. Sundries—express, 130.86; postage, 91.81; telegrams, 394.26; petty disbursements, 44.35.....			6,968 03

ADMINISTRATION OF THE MINIMUM WAGE ACT

Salaries (\$3,700.00)

C. Trewin.....	Clerk Stenographer.....	12 months	1,200 00
Mrs. R. Mearns.....	Clerk.....	12 "	1,300 00
M. R. Heakes.....	".....	12 "	1,200 00

Carried forward..... 405,975 45

Brought forward 405,975 45

Administration of the Minimum Wage Act—Continued

Administration (\$14,534.67)

Temporary Services.—Eileen Langton, clerk stenographer at 68.75 per mo.	68 75
Allowances to Members of the Board.—H. G. Fester, 5,380.00; Dr. J. W. McMillan, 3,300.00; Mrs. L. M. Parsons, 1,259.38; R. A. Staples, 920.00; Miss M. Stephens, 1,362.51	12,221 89
Travelling Expenses.—H. G. Fester, 414.60; Dr. J. W. McMillan, 205.98; Mrs. L. M. Parsons, 20.70; R. A. Staples, 109.45; Miss M. Stephens, 18.70.	769 43
Advertising.—Border Cities Star, 4.20; Hamilton Herald, 4.20; London Free Press, 5.60; Ottawa Journal, 5.60; Toronto Hebrew Journal, 6.75; Toronto Daily Star, 1.03; Toronto Telegram, 103.93; Toronto Globe, 97.50; Toronto Mail and Empire, 105.90	334 71
Miscellaneous.—King's Printer, 943.27; United Typewriter Co., Ltd., inspections, 24.00; Witness fees and expenses, 145.90; petty disbursements, 26.72	1,139 89
Main Office and Branches	\$420,510.12

MISCELLANEOUS

EDUCATIONAL WORK, CONFERENCES, ADVERTISING, ETC. (\$7,320.41)

Advertising.—Amputations' Association, 119.16; Beaver Canada First, 90.00; British American Publishing Co., 422.00; Canadian Brotherhood of Railway Employees 120.00; Canadian Congress Publishing Co., 266.00; Canadian Engineer, 273.00; Canadian Jewish Review, 302.40; Canadian Labour Press, 173.36; Canadian Labour World, 175.00; Canadian Manufacturers' Association, 55.00; Canadian Trade Unionist, 196.00; Canadian Yardmasters' Association, 490.00; Chapleau Times, 42.00; Cardwell Review, 32.00; Contract Record & Engineering Review, 1,110.00; Federated Railwaymen, 128.00; Fisher Publishing Co., 180.00; Hamilton District, Trades & Labour Council, 155.00; Labour Directory, 20.00; Labour Educational Association of Ontario, 100.00; Labour Herald, 90.00; Labour Leader Publishing Co., 610.00; Labour News, 175.50; Labour Temple Co., 25.00; La Tribuna Canadiana, 130.00; The Legionary, 262.50; McLean Publishing Co., Ltd., 325.00; Peterborough Review Publishing Co., 77.00; The Sailor, 50.00; Toronto Daily Hebrew Journal, 112.50; Toronto National Labour Day Souvenir, 200.00	6,506 42
Fees.—American Chemical Society, 16.75; American Society of Mechanical Engineers, 40.00; Academy of Political Science, 5.00; Dominion Association of Fire Chiefs, 5.00; International Association of Government Officials, 30.00; International Boiler Code Committee, 50.00; National Safety Council, 40.00.	186 75
Travelling Expenses.—W. C. Brittain, 2.45; J. B. Carswell, 2.45; N. C. Clark, 2.45; J. J. Druce, 17.70; A. Lemmon, 17.70; J. F. McKinley, 21.00; J. M. Pigott, 2.45; A. Ross, 19.60; R. A. Seasons, 21.00; J. Stirling, 74.60.	181 40
Miscellaneous.—R. M. Ballantyne, winding up affairs re Metropolitan Agency, 110.00; Civil Service Cafeteria, meals, plumbers' delegation, 6.48; H. M. Field, legal services, 27.50; G. W. Hatton, legal services, 42.26; King Edward Hotel Co., Ltd., meals, conference, Factory Inspectors, 80.60; Royal York Hotel, luncheons, International Association of Public Employment Officials, 179.00.	445 84
Miscellaneous	\$7,320.41

ADMINISTRATION OF THE MOTHERS' ALLOWANCES ACT (\$2,453,090.73)

Salaries (\$43,070.85)

J. M. McCullough Secretary-Accountant 12 months	2,850 00
Harry Bentley Principal Clerk 12 "	2,400 00
E. W. Rogers Investigator 12 "	1,500 00
A. M. Fraser " 12 "	1,500 00
Mrs. G. M. Graham " 12 "	1,500 00

Carried forward 437,580 53

Brought forward..... 437,580 53

Administration of Mothers' Allowances Act—Continued

Salaries—Continued

M. M. Abernethy.....	Investigator.....	12 months	1,500 00
Annie Lawrence.....	".....	12 "	1,500 00
Alex. G. Bruce.....	Senior Investigator.....	12 "	1,600 00
Helen Bapty.....	Investigator.....	12 "	1,500 00
E. H. McMullen.....	".....	12 "	1,500 00
E. M. Storms.....	".....	12 "	1,500 00
Cecilia Folkart.....	".....	4 "	433 33
Mrs. B. Genin-Preston.....	".....	12 "	1,500 00
C. L. Steward.....	".....	12 "	1,500 00
M. J. D. Kennedy.....	".....	12 "	1,500 00
M. F. Bennetts.....	".....	12 "	1,500 00
A. Hindley.....	".....	12 "	1,500 00
Clara Twidale.....	".....	12 "	1,350 00
John Walter.....	".....	12 "	1,500 00
Nora E. Smythe.....	".....	12 "	1,500 00
Alex. Patterson.....	Senior Clerk.....	12 "	1,800 00
W. W. Boyce.....	Clerk.....	12 "	1,600 00
Beatrice Mayes.....	".....	12 "	993 75
E. V. McKechnie.....	Secretarial Stenographer.....	12 "	1,600 00
Florence L. Duff.....	Filing Clerk.....	12 "	1,200 00
Margarete Hutton.....	Clerk Stenographer.....	12 "	1,031 27
Dorothy Pleasants.....	".....	12 "	1,012 50
M. Manion.....	".....	12 "	1,050 00
Barbara M. Aston.....	".....	9 "	675 00
Nora McIldoon.....	Clerk Typist.....	12 "	975 00

Salaries not provided for (Statutory) (\$450.00)

Florence M. Lanchbury..... Clerk Stenographer 6 months 450 00

Contingencies (\$40,820.03)

Allowances to Members of Commission.—T. J. Murphy, 530.00; A. J. Reynolds, 540.00; Mrs. W. F. Singer, 680.00; Miss Belle Thompson, 804.00..... 2,554 00

Temporary Services.—Barbara M. Aston, junior clerk stenographer at 68.75 per mo., 206.25; Madeline Barker, investigator at 100.00 per mo., 400.00; C. G. Boyle, investigator at 1,200.00 per annum, 1,200.00; D. J. Brooks, clerk typist at 68.75 per mo., 825.00; Gertrude Bull, clerk stenographer at 18.00; per mo., 18.00; Cecilia Folkart, investigator at 100.00 per mo., 800.00; Kathleen Frey, senior clerk stenographer at 100.00 per mo., 50.00; Florence Lanchbury, junior clerk stenographer at 68.75 per mo., 412.50; E. M. Periera, clerk stenographer at 75.00 per mo., 862.50; Esther Riddell, clerk stenographer at 68.75 per mo., 44.95; Catherine Smith, junior clerk stenographer at 68.75 per mo., 825.00; Mary Telfer, investigator at 100.00 per mo., 726.92; Norman R. Wilson, investigator at 1,500.00 per annum, 1,500.00..... 7,871 12

Travelling Expenses.—M. M. Abernethy, 1,327.77; H. Babty, 1,010.45; M. Barker, 473.70; M. F. Bennetts, 249.25; C. G. Boyle, 1,600.67; A. G. Bruce, 28.15; C. A. Folkart, 2,184.50; A. M. Fraser, 778.90; G. M. Graham, 643.05; A. Hindley, 896.15; D. Jamieson, 30.75; M. J. D. Kennedy, 1,614.51; A. Lawrence, 1,092.85; E. V. McKechnie, 281.70; E. H. McMullen, 536.26; T. J. Murphy, 316.80; B. G. Preston, 1,761.33; A. J. Reynolds, 134.20; E. W. Rogers, 480.20; N. E. Smythe, 680.82; C. L. Steward, 474.10; E. M. Storms, 529.18; M. Telfer, 691.75; C. Twidale, 1,135.27; J. Walter, 1,539.59; N. R. Wilson, 1,920.43..... 22,412 33

Local Board Expenses.—Brant, 106.85; Bruce, 51.30; Carleton, 34.22; Dundas, 12.00; Durham, 19.40; Elgin, 129.68; Essex, 112.55; Frontenac, 34.15; Glengarry, 166.24; Grenville, 163.95; Grey, 360.47; Haldimand, 16.74; Halton, 67.30; Hamilton, 10.00; Hastings, 134.75; Kenora, 7.50; Kent, 38.80; Lambton, 137.35; Lanark, 112.15; Leeds, 133.13; Lincoln, 40.74; London, 75.07; Manitoulin, 27.90; Muskoka, 45.65; Norfolk, 74.59; Northumberland, 59.00; Ontario, 44.10; Oshawa, 2.00; Ottawa, 63.00; Parry Sound East, 6.50; Parry Sound West, 10.40; Peel, 117.70; Perth, 39.45; Peterborough City, 105.67; Peterborough County, 92.36;

Carried forward..... 503,738 83

Brought forward..... 503,738 83

Administration of Mothers' Allowances Act—Continued

Local Board Expenses.—Continued

Picton, 87.05; Prescott, 48.00; Prince Edward, 47.90; Rainy River, 4.45; Renfrew, 469.62; Russell, 87.10; Simcoe, 38.00; St. Thomas, 6.55; Stormont, 31.65; Stratford, 2.00; Temiskaming, 7.60; Toronto, 222.90; Victoria, 23.15; Waterloo, 34.75; Welland City, 28.90 Welland County, 6.47; Wellington, 95.53; York, 261.54..... 4,155 82

Miscellaneous.—Canadian Council of Child Welfare, fees, 19.00; A. D. Hardie, fees, 12.00; King's Printer, 3,267.64; Remington Typewriters, Ltd., inspections, 23.75; United Typewriter Co., Ltd., inspections, 173.63. Sundries—car tickets, 150.00; telegrams, 20.85; telephone, 118.70; petty disbursements, 41.19..... 3,826 76

ALLOWANCES IN CONNECTION WITH THE MOTHERS'
ALLOWANCES ACT (\$1,322,357.10)

Sundry Persons.—Algoma, 10,020.00; Belleville, 13,975.00; Brant, 11,200.00; Brantford, 32,835.00; Brockville, 8,935.00; Bruce, 15,620.00; Carleton, 23,740.00; Chatham, 11,340.00; Dundas, 9,080.00; Dufferin, 6,710.00; Durham, 12,895.00; Elgin, 9,975.00; Essex, 29,000.00; Fort William, 14,900.00; Frontenac, 5,570.00; Galt, 10,485.00; Gananoque, 2,620.00; Glengarry, 16,920.00; Grenville, 8,835.00; Grey, 28,580.00; Guelph, 17,295.00; Haldimand, 12,040.00; Haliburton, 5,325.00; Halton, 12,860.00; Hamilton, 132,770.00; Hastings, 27,170.00; Huron, 20,795.00; Indian Reserve, 6,845.00; Ingersoll, 3,680.00; Kent, 15,262.00; Kenora, 8,070.00; Kingston, 24,370.00; Kitchener, 19,815.00; Lambton, 8,175.00; Lanark, 16,060.00; Leeds, 11,730.00; Lennox and Addington, 7,295.00; Lincoln, 17,930.00; London, 70,140.00; Manitoulin, 5,210.00; Middlesex, 23,775.00; Muskoka, 13,170.00; Niagara Falls, 9,425.00; Nipissing, 33,995.00; Norfolk, 11,845.00; North Bay, 18,930.00; Northumberland, 15,670.00; Ontario, 13,705.00; Oshawa, 17,660.00; Ottawa, 149,700.00; Owen Sound, 14,605.00; Oxford, 9,460.00; Parry Sound, 20,745.00; Peel, 9,730.00; Pelee Island, 240.00; Perth, 5,745.00; Peterborough County, 14,550.00; Peterborough City, 25,584.00; Port Arthur, 19,230.00; Prescott County, 24,930.00; Prescott Town, 3,545.00; Prince Edward, 9,040.00; Rainy River, 8,725.00; Renfrew, 58,435.00; Russell, 23,565.00; Sault Ste. Marie, 15,045.00; Sarnia, 10,150.00; St. Catharines, 28,110.00; St. Mary's, 2,340.00; St. Thomas, 11,495.00; Simcoe, 58,435.00; Smith's Falls, 3,110.00; Stormont, 33,430.00; Stratford, 19,200.00; Sudbury District, 31,025.00; Sudbury City, 2,660.00; Temiskaming, 56,980.00; Thunder Bay, 6,475.00; Toronto, 541,656.00; Trenton, 3,720.00; Victoria, 19,980.00; Walkerville, 4,690.00; Waterloo, 19,900.00; Welland County, 24,656.00; Welland City, 12,350.00; Wellington, 10,630.00; Wentworth, 12,670.00; Windsor, 33,800.00; Windsor East, 8,240.00; Woodstock, 7,195.00; York, 117,145.00..... 2,377,163 00

Less cash refunds..... 7,963 15
Less repayments by municipalities..... 1,046,842 75
—————1,054,805 90
—————1,322,357 10

Mothers' Allowances Commission.....\$1,406,247.98

OLD AGE PENSION COMMISSION

Administration of Act (\$2,950,415.31)
19 Geo. V, Chap. 73, Sec. 15

Salaries (\$10,800.92)

Hon. Dr. David Jamieson.....	Chairman.....	12 months	6,000 00
O. G. Clarke.....	Clerk.....	12 "	1,700 00
Percival G. Robson.....	".....	12 "	1,400 00
Chas. Green.....	Inspector.....	9¼ "	1,700 92

Contingencies (\$31,787.85)

Temporary Services.—W. E. Armstrong, clerk at 62.50 per mo., 19.23; Phyllis Baker, junior clerk at 62 50 per mo., 745.19; Walter Banks, clerk at 81.25 per mo., 215.62; Margaret Beatty, clerk stenographer at 81.25 per mo., 431.25; Jesse Bradford, solicitor at 3,500.00 per annum, 3,500.00; Lily Brown, junior clerk at 81.25 per mo., 731.25; Winnifred Brown, junior clerk at 81.25 per mo., 912.50; Jas. R.

Carried forward.....1,844,879 43

Brought forward.....1,844,879 43

Old Age Pension Commission—Continued

Contingencies—Continued

Temporary Services.—Continued

Buchanan, clerk at 81.25 per mo., 212.50; C. Cooke, junior clerk stenographer at 68.75 per mo., 825.00; Reta Coghlan, junior clerk at 81.25 per mo., 912.50; William Cowan, clerk stenographer at 68.75 per mo., 740.38; Prosper Dontigny, inspector at 150.00 per mo., 28.84; John R. Finlay, investigator at 150.00 per mo., 1,730.76; F. W. Ford, inspector at 150.00 per mo., 28.84; Evelyn A. Francis, junior clerk at 62.50 per mo., 750.00; Elizabeth V. French, clerk stenographer at 62.50 per mo., 430.29; Hortense Hopkins, junior clerk stenographer at 68.75 per mo., 825.00; Geo. S. Hutton, office boy at 43.75 per mo., 26.92; Wm. Lee, clerk at 81.25 per mo., 521.87; May McCutcheon, clerk at 81.25 per mo., 346.86; Loretta McGarry, clerk at 62.50 per mo., 127.40; Verna Maguire, junior clerk at 81.25 per mo., 121.87; Elizabeth Myers, filing clerk at 62.50 per mo., 117.79; Alexander Pirie, messenger at 10.00 per wk., 498.31; Henrietta Scotland, clerk at 62.50 per mo., 125.00; at 825.00 per annum, 615.38; Geo. Smith, clerk at 81.25 per mo., 243.75; E. Stevenson, junior clerk stenographer at 68.75 per mo., 825.00; Gladys Stitt, clerk at 81.25 per mo., 243.75; Caroline Strong, clerk typist at 62.50 per mo., 430.29; Gladys Taylor, clerk at 62.50 per mo., 252.40; Mary Telfer, clerk at 81.25 per mo., 68.75 17,604 49

Travelling Expenses.—M. M. Abernethy, 6.00; J. Bradford, 234.30; P. Dontigny, 40.80; F. W. Forde, 36.30; C. H. Green, 282.80; W. Hamilton, 15.60; Hon. D. Jamieson, 237.48; A. K. MacMillan, 5.00; J. A. McCrimmon, 22.60; D. A. McIntosh, 14.40; J. R. McLachland, 13.60 908 88

Local Board Expenses.—Algoma, 997.10; Cochrane, 207.09; Hailiburton, 187.31; Kenora, 141.74; Manitoulin, 114.81; Muskoka, 348.96; Nipissing, 151.40; Parry Sound, 301.21; Rainy River, 140.51; Sault Ste. Marie, 122.50; Sudbury, 129.90; Temiskaming, 164.45; Thunder Bay, 107.00..... 3,113 98

Miscellaneous.—Addressograph Co., Ltd., rental of plates, etc., 751.79; King's Printer, 9,307.86; L. C. Smith & Corona Typewriters, Ltd., inspections, etc., 16.50; United Typewriter Co., Ltd., repairs, 25.85. Sundries—express, 32.35; telegrams, 13.74; petty disbursements, 12.41..... 10,160 50

Allowances in Accordance with The Old Age Pensions Act (\$2,907,826.54)

Sundry pensioners in cities, towns, villages and unorganized districts. .6,572,054 01
 Less repayments by Dominion, other provinces and municipalities.3,664,227 47
 -----2,907,826 54

Old Age Pension Commission.....\$2,950,415.31

STATUTORY

Salaries not otherwise provided for (see pages N 5-6-12)::::..... 4,846 92

SPECIAL WARRANTS

Unemployment Relief Accounts (\$24,218.91)

City of,—Hamilton, 8,104.98; London, 1,675.76; Oshawa, 1,766.01; Town of—Mimico, 500.26; New Toronto, 149.93; Township of—Etobicoke, 2,125.77; East York, 1,027.24; Scarborough, 439.84; York, 8,429.12..... 24,218 91

Special Warrants.....\$24,218.91

Total Expenditure, Department of Labour.....\$4,813,559.65

PART O

DEPARTMENT
OF
PUBLIC WELFARE

FISCAL YEAR, 1929-30

TABLE OF CONTENTS

	PAGE
SALARIES.....	3
CONTINGENCIES.....	3

GENERAL INDEX AT BACK OF BOOK

PART O—DEPARTMENT OF PUBLIC WELFARE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Period September 16th, 1930, to October 31st, 1930

Department of Public Welfare	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Statutory:			\$	\$	\$	\$	
Minister's salary.....	3		1,250 00				
Salaries not otherwise provided for.....	3		100 00				
Statutory.....			1,350 00				
Special Warrants:							
Contingencies.....	3		605 51				
Special Warrants.....			605 51				
			1,955 51				

SUMMARY

Department of Public Welfare	Page	Expended		Unexpended	Over-expended	Treas. Bd. Minute
		Ordinary	Capital			
Statutory.....	3	\$ 1,350 00				
Special Warrants.....	3	605 51				
Total, Department of Public Welfare.....		1,955 51				

DEPARTMENT OF PUBLIC WELFARE

Hon. W. G. Martin, Minister

STATUTORY

Minister's salary	1,250 00
W. G. Pifher, Secretary to Minister, salary.....	100 00

SPECIAL WARRANT

Contingencies (\$605.51)

Ida M. McBride, services as clerk stenographer at 68.75 per month, 23.80; Hon. W. G. Martin, travelling expenses, 250.00; King's Printer, 291.71; J. Johns, cartage, 40.00.....	605 51
Total Expenditure, Department of Public Welfare.....	\$1,955.51

PART P

DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1929-30

TABLE OF CONTENTS AND SUMMARY OF EXPENDITURE

	Page	Amount	Total
MAIN OFFICE.....	8	.....	89,191 04
CONTROLLER OF REVENUE.....	9	.....	129,466 21
SUCCESSION DUTIES BRANCH.....	11	.....	49,356 22
BOARD OF CENSORS OF MOVING PICTURES.....	12	.....	23,322 17
MOTION PICTURE BUREAU.....	12	.....	119,421 71
PUBLIC RECORDS AND ARCHIVES.....	14	.....	17,365 05
HOUSE POST OFFICE.....	15	.....	103,360 47
STATUTORY:			
Distribution to Municipalities—Corporations Tax Act.....	16	42,889 40	
Interest Assurance Funds.....	16	6,656 20	
Drainage Debentures.....	15	363,058 43	
Debentures Guarantee Act.....	16	5,172 89	
Ontario Public Service Superannuation Fund.....	16	468,120 01	
Teachers' Superannuation Fund.....	16	758,919 03	
Banting and Best Medical Research.....	16	10,000 00	
Banting Research Aid Act.....	16	10,000 00	
Municipal Sinking Funds.....	16	145,043 81	
Northern Ontario Fire Relief.....	16	9,562 81	
Agricultural Development Finance Act:			
Province of Ontario Savings Offices.....	17	.....
Debentures.....	21	1,100,000 00	
Farm Loans.....	21	39,900 42	
Miscellaneous.....	16	18,331 98	
			2,977,654 98
SPECIAL WARRANTS.....	21	.....	5,950,000 00
PUBLIC DEBT CHARGES.....	22	.....	116,237,511 77
			125,696,649 62
DEDUCT:			
Public Debt Maturities, Loans advanced and Special Fund repayments transferred to Part "U".....	4	.....	111,790,784 77
			13,905,864 85

PART P—DEPARTMENT OF PROVINCIAL TREASURER
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Provincial Treasurer	Page	Estimates		Expended				Unexpended		Over-expended		Treas. Bd. Minute	
		\$	c.	Ordinary	Capital	Total		\$	c.	\$	c.	\$	c.
						\$	c.						
Main Office:													
Salaries.....	8	68,575 00		65,211 61		65,211 61		3,363 39					
Contingencies.....	8	35,000 00		23,879 43		23,879 43		11,120 57					
*To provide for care of grave of Rev. Father Brophy.....	9	100 00			100 00	100 00							
Branches:													
Controller of Revenue:													
Salaries.....	9	82,700 00		77,083 86		77,083 86		5,616 14					
Contingencies.....	10	68,500 00		37,635 24		37,635 24		30,864 76					
Stock Transfer Stamps.....	..	2,000 00						2,000 00					
Law Stamps, printing, etc.....	10	16,000 00		14,721 11		14,721 11		1,278 89					
Membership and annual fees in various associations.....	10	50 00		26 00		26 00		24 00					
Succession Duties:													
Salaries.....	11	38,025 00		40,006 20		40,006 20			1,981 20				1,400 00
Contingencies.....	11	10,500 00		3,532 29		3,532 29		6,967 71					
Valuator, use of motor car.....	11	250 00		250 00		250 00							
Legal expenses, etc.....	11	13,000 00		5,567 73		5,567 73		7,432 27					
Repayments under Succession Duty Act.....	..	20,000 00						20,000 00					
Board of Censors:													
Salaries.....	12	20,125 00		12,950 00		12,950 00		7,175 00					
Contingencies.....	12	9,000 00		10,372 17		10,372 17			1,372 17				2,000 00
Motion Picture Bureau:													
Salaries.....	12	39,350 00		37,250 54		37,250 54		2,099 46					
Contingencies.....	13	8,000 00		15,065 42		15,065 42			7,065 42				7,375 00
Circulation of films, etc.....	13	8,500 00		4,170 46		4,170 46		4,329 54					
Equipment, machines, etc.....	13	60,000 00		62,817 29		62,817 29			2,817 29				4,200 00
Estate of M. J. Shiels, mileage allowance on automobile.....	14	118 00		118 00		118 00							
Public Records and Archives:													
Salaries.....	14	12,050 00		11,350 00		11,350 00		700 00					
Contingencies.....	14	4,500 00		3,211 11		3,211 11		1,288 89					
Books, documents, etc.....	15	3,000 00		2,803 94		2,803 94		196 06					

House Post Office:		15	10,550 00	10,975 00	100 00	531,482 87	104,456 68	425 00	425 00	
Salaries.....		15	85,000 00	92,385 47	.....	92,385 47	.....	7,385 47	15,000 00	
Postage and cost of Post Office.....		15	.....	.....	.....	.....	.....	.....	.....
Main Office and Branches—Supply Bill.		..	614,893 00	531,382 87	100 00	531,482 87	104,456 68	21,046 55	.....
Statutory:										
Salary of Minister.....	Page	15	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....	.....
Salaries not otherwise provided for.....	15	15	4,339 66	4,339 66	.....	4,339 66	.....	.....	.....	.....
*Drainage Debentures—Tile.....	15	15	2,433 86	326,213 84	.....	328,647 70	.....	.....	.....	.....
*" —Municipal.....	15	15	737 28	33,673 45	.....	34,410 73	.....	.....	.....	.....
Corporations Tax Act.....	16	16	42,889 40	.....	.....	42,889 40	.....	.....	.....	.....
*Municipal Sinking Fund.....	16	16	53,413 26	91,630 55	.....	145,043 81	.....	.....	.....	.....
*Debenture Guarantee Act.....	16	16	.....	5,172 89	.....	5,172 89	.....	.....	.....	.....
Common School Fund.....	16	16	2,292 32	.....	.....	2,292 32	.....	.....	.....	.....
Interest Assurance Fund under Land Titles Act.....	16	16	5,875 00	.....	.....	5,875 00	.....	.....	.....	.....
" " Toronto Registry Office.....	16	16	781 20	.....	.....	781 20	.....	.....	.....	.....
Northern Ontario Fire Relief.....	16	16	9,562 81	.....	.....	9,562 81	.....	.....	.....	.....
Seagram Bequest to Galt Hospital.....	16	16	300 00	.....	.....	300 00	.....	.....	.....	.....
McLellan Bequest, School for Blind.....	16	16	25 00	.....	.....	25 00	.....	.....	.....	.....
Adamson Memorial Scholarship.....	16	16	75 00	.....	.....	75 00	.....	.....	.....	.....
Honourable J. R. Cooke Scholarship.....	16	16	50 00	.....	.....	50 00	.....	.....	.....	.....
Banting and Best Medical Research Act.....	16	16	10,000 00	.....	.....	10,000 00	.....	.....	.....	.....
Banting Research Aid Act.....	16	16	10,000 00	.....	.....	10,000 00	.....	.....	.....	.....
Audit of Teachers' and Inspectors' Superannuation Fund.....	16	16	1,250 00	.....	.....	1,250 00	.....	.....	.....	.....
Ontario Government contribution to Teachers' and Inspectors' Superannuation Fund.....	16	16	758,919 03	.....	.....	758,919 03	.....	.....	.....	.....
Ontario Government contribution, Public Service Superannuation Fund.....	16	16	468,120 01	.....	.....	468,120 01	.....	.....	.....	.....
Agricultural Development Finance Act:	17	17	.....	.....	.....	.....	.....	.....	.....	.....
Province of Ontario Savings Office.....	21	21	.....	1,100,000 00	.....	1,100,000 00	.....	.....	.....	.....
*Debentures.....	21	21	800 42	39,100 00	.....	39,900 42	.....	.....	.....	.....
*Farm Loans.....	21	21	.....	.....	.....	.....	.....	.....	.....	.....
Statutory.....	..	..	1,381,864 25	1,595,790 73	.....	2,977,654 98	.....	.....	.....	.....
Special Warrants:	21	21	.....	5,950,000 00	.....	5,950,000 00	.....	.....	.....	.....
*Agricultural Development Finance Act Debentures.....	..	..	.....	5,950,000 00	.....	5,950,000 00	.....	.....	.....	.....
Special Warrants.....	..	..	.....	.....	.....	.....	.....	.....	.....	.....
Total, Treasury Department.....	..	..	1,913,247 12	7,545,890 73	.....	9,459,137 85	.....	.....	.....	.....

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Treasurer	Page	Expended			Unexpended	Over-expended	Treas. Bd. Minute
		Ordinary	Capital	Total			
		\$	\$	\$	\$	\$	
Public Debt Charges (Statutory), see itemized statement next page.							
*Loans and Treasury Bills, matured and paid.....	22		101,688,600 00	101,688,600 00			
Interest.....	6	11,861,092 63		11,861,092 63			
Commission and Exchange.....	6	108,368 06		108,368 06			
Engraving and advertising.....	6	16,285 04		16,285 04			
*Sinking Fund Investment—Series A.M. Loan.....	27	6,872 00	305,000 00	311,872 00			
*Debt retirement provision.....	27		2,251,294 04	2,251,294 04			
Public Debt Charges.....	..	11,992,617 73	104,244,894 04	116,237,511 77			
	..	13,905,864 85	111,790,784 77	125,696,649 62			
*Deduct: Public Debt Maturities, Loans advanced and repayments on account of Special Funds, etc. (see Part U).....	..		111,790,784 77	111,790,784 77			
Grand Total, Department of Provincial Treasurer..	..	13,905,864 85		13,905,864 85			

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued

Public Debt Charges—Continued

Department of Provincial Treasurer	ORDINARY				Grand Total	
	Interest	Commission and Exchange	Eng. and Advtg.			Principal
			\$	c.			$	c.
Treasury Bills:						
\$5,000,000.00	137,842 46				\$ 5,137,842 46	
940,000.00	23,500 00				940,000 00	
940,000.00	23,500 00		18 50		963,500 00	
10,000,000.00	272,688 35		18 50		23,518 50	
5,000,000.00	71,678 08				10,272,706 85	
5,000,000.00	81,250 00				5,071,678 08	
5,000,000.00	38,425 00				5,081,250 00	
5,000,000.00	68,561 64				5,038,425 00	
5,000,000.00	23,356 16				5,068,561 64	
2,000,000.00	66,267 12		18 50		5,023,356 16	
3,000,000.00	27,424 66				5,066,285 62	
4,000,000.00	42,041 40				2,027,424 66	
5,000,000.00	120,000 00	400 00	125 93		3,042,041 40	
5,000,000.00	72,071 91				120,525 93	
4,000,000.00	65,530 82				5,072,071 91	
2,000,000.00	110,000 00	387 51	125 73		5,065,530 82	
20,000,000.00	2,712 32				110,513 24	
20,000,000.00	146,438 34		70 00		2,712 32	
5,000,000.00			45 00		2,002,712 32	
5,000,000.00			17 00		20,146,508 34	
5,000,000.00					45 00	
					17 00	
Discount on Debentures and Treasury Bills.....	85,464 92				85,464 92	
Exchange on transfer of foreign moneys.....		81,229 80			81,229 80	
Interest charges on bank overdrafts.....	31,856 31				31,856 31	
Province of Ontario Savings Office, interest on deposits.....	868,412 89				868,412 89	
Expenses of paying annuities.....		113 51			113 51	
Expenses re delivery and registration of debentures.....		1,984 74			1,984 74	
Deduct—						
Interest paid by Hydro-Electric Power Commission.....	20,846,876 78	108,368 06	16,285 04		122,660,129 88	
Accrued interest received on bond issues—	8,772,290 71				8,772,290 71	
A.N. Loan.....	140,038 65				140,038 65	
A.P. Loan.....	73,454 79				73,454 79	
Total, Loans and Treasury Bills.....	8,985,784 15				8,985,784 15	
	11,861,092 63	108,368 06	16,285 04		11,985,745 73	

Sinking Fund Investment—Series A.M. Loan.....	6,872 00				6,872 00	305,000 00	311,872 00
Debt Retirement Provision (from 1929 Surplus)—							
Instalment under Retirement Plan.....						2,009,991 18	2,009,991 18
Railway subsidies retired.....						138,412 94	138,412 94
Annuities retired.....						50,700 00	50,700 00
University of Toronto Certificates retired.....						30,000 00	30,000 00
Inscribed Stock, sinking fund instalments.....						22,189 92	22,189 92
						2,251,294 04	2,251,294 04
Total, Public Debt.....	11,867,964 63	108,368 06	16,285 04	11,992,617 73	104,244,894 04	116,237,511 77	

DEPARTMENT OF PROVINCIAL TREASURER

Hon. Dr. J. D. Monteith..	Provincial Treasurer (Statutory)	8,749 94
Hon. E. A. Dunlop.....	“ “ “	1,250 06

MAIN OFFICE

Salaries (\$65,211.61)

F. Martin Turnbull.....	Assistant Treasurer.....	12 months	6,600 00
G. J. L. Jones.....	Deputy Assistant Treasurer.....	12 “	3,600 00
F. M. Irwin.....	Secretary to Minister.....	12 “	2,000 00
W. N. Douglas.....	Chief Clerk.....	12 “	3,750 00
R. T. Regan.....	Head Cashier.....	12 “	2,850 00
H. C. Phair.....	Head Clerk.....	12 “	2,550 00
A. C. MacKay.....	Senior Clerk.....	12 “	2,250 00
H. J. Chater.....	Principal Clerk.....	12 “	2,300 00
E. Cosgrove.....	Senior Clerk.....	12 “	2,000 00
W. H. Callaghan.....	“ “.....	12 “	2,000 00
G. Harris.....	“ “.....	12 “	2,000 00
A. W. Davies.....	“ “.....	12 “	1,700 00
L. B. Fisher.....	Principal Clerk.....	12 “	2,100 00
F. M. Watson.....	Clerk.....	12 “	1,800 00
G. E. Wilkinson.....	“.....	12 “	1,050 00
W. J. Cafley.....	“.....	12 “	1,500 00
L. H. Trivett.....	“.....	12 “	975 00
J. A. Russell.....	“.....	12 “	1,087 50
H. L. Austin.....	Senior Clerk.....	12 “	1,900 00
J. A. Greenwood.....	Clerk.....	12 “	1,600 00
W. P. Gill.....	Cheque Writer.....	12 “	1,500 16
G. Millar.....	“ “.....	12 “	1,500 00
Geo. M. Inman.....	“ “.....	12 “	1,050 00
W. G. Carter.....	Senior Filing Clerk.....	12 “	1,600 00
R. E. Lee.....	“ Clerk.....	12 “	1,900 00
B. Sheriff.....	Clerk.....	12 “	1,500 00
L. W. Orchard.....	“.....	12 “	1,300 00
P. B. McLaughlin.....	“.....	12 “	1,600 00
Mrs. M. P. Mack.....	Clerk Stenographer.....	2½ “	221 88
J. G. Malloy.....	Senior Clerk Stenographer.....	12 “	1,500 00
V. Harris.....	“ “ “.....	1½ “	150 00
E. G. MacNachton.....	“ “ “.....	2 “	233 32
K. Duke.....	Clerk Stenographer.....	12 “	1 400 00
E. Madill.....	“ “.....	12 “	1,106 25
E. J. Carr.....	“ “.....	12 “	1,050 00
O. M. Lawrence.....	“ “.....	9 “	675 00
R. A. Groves.....	Office Boy.....	12 “	637 50
P. V. Goold.....	“ “.....	12 “	675 00

Salaries not provided for (Statutory) (\$953.14)

Allene M. Ditchfield.....	Clerk Stenographer.....	2½ months	190 63
R. Roberts.....	Office Boy.....	5½ “	278 13
C. G. King.....	Cheque Writer.....	5½ “	484 38

Contingencies (\$23,879.43)

Temporary Services.—Edward H. Barker, office boy at 43.75 per mo., 89.14; Harry Boal, office boy at 43.75 per mo., 254.08; C. Boohan, office boy at 43.75 per mo., 294.46; C. Curry, junior clerk at 16.00 per wk., 138.67; Allene Ditchfield, clerk stenographer at 68.75 per mo., 653.04; T. W. Graham, clerk at 81.25 per mo., 384.37; I. Hatley, junior clerk at 18.00 per wk., 156.00; Cornell G. King, cheque writer at 81.25 per mo., 528.07; J. Kruspe, clerk typist at 3.00 per diem, 12.00; O. M. Lawrence, junior clerk stenographer at 68.75 per mo., 206.23; Margaret P. Mack, clerk stenographer at 81.25 per mo., 766.53; Ethel M. Mason, clerk typist at 68.75 per mo., 412.45; E. M. Murphy, clerk stenographer at 81.25 per mo., 34.37; A. G. Parkinson, office boy at 43.75 per mo., 109.37; M. E. Reedman, junior clerk at 81.25 per mo., 975.00; V. Richmond, clerk stenographer at 17.00 per wk., 48.17; R. Roberts, office boy at 43.75 per mo., 284.42; B. M. Thomas, clerk stenographer at 100.00 per mo., 650.00.....

5,996 37

Carried forward..... 71,207 98

Brought forward..... 71,207 98

Main Office—Continued

Contingencies—Continued

Travelling Expenses.—F. M. Irwin, 2.75; Geo. J. L. Jones, 176.40; Hon. Dr. J. D. Monteith, 1,000.00; F. M. Turnbull, 89.13..... 1,268 28

Advertising.—Bond Buyer, 158.00; Guelph Daily Mercury, 60.00; Globe Printing Co., 113.40; Kingston Whig-Standard, 45.00; London Free Press, 72.00; MacLean Publishing Co., Ltd., 370.00; Mail and Empire, 180.00; Monetary Times, 527.50; Ottawa Journal Dailies, 62.00; Saturday Night, 143.00..... 1,730 90

Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections and repairs, 73.70; Canadian Bank of Commerce, collection charges, 505.22; Department of Public Highways, car service, 83.36; General Office Equipment Corporation, maintenance service, 72.00; King's Printer, 13,309.53; McGann & Naylor, chair cushions, 45.55; Mossman & Co., inspection of time lock, 11.00; Remington Typewriters, Ltd., inspections, 64.93; Todd Sales Co., inspection and repairs to cheque signer, 119.50; United Typewriter Co., Ltd., inspections and repairs, 169.45. Sundries—car tickets, 120.00; excise stamps, 11.52; newspapers and periodicals, 230.30; telegrams, 57.17; petty disbursements, 10.65..... 14,883 88

To provide for the perpetual care of the grave of Rev. Father Brophy,
whose estate was escheated to the Crown (\$100.00)

St. Peter's Cemetery Board, Peterborough..... 100 00

CONTROLLER OF REVENUE'S OFFICE

Salaries (\$77,083.86)

J. T. White, K.C.....	Controller of Revenue.....	12 months	5,400 00
W. A. Orr.....	Assistant Controller of Revenue.....	12 "	3,600 00
Thos. Scott.....	Director of Amusement Branches.....	12 "	2,700 00
John H. Carnegie.....	Law Stamp Distributor.....	12 "	2,500 00
W. W. McKinlay.....	Head Clerk.....	12 "	2,700 00
H. R. Boal.....	Head Inspector of Amusements Tax.....	12 "	2,300 00
R. C. Buckley.....	Chief Inspector of Theatres.....	12 "	2,400 00
G. E. Burttt.....	Senior Clerk.....	12 "	2,100 00
A. G. N. Nelson.....	" ".....	12 "	2,000 00
J. A. Kennedy.....	" ".....	12 "	2,000 00
W. A. Neven.....	Clerk.....	12 "	1,600 00
B. T. Smith.....	Senior Audit Clerk.....	12 "	2,000 00
J. McDonald.....	" " ".....	12 "	1,750 00
L. Kemp.....	" " ".....	12 "	1,700 00
O. R. Dew.....	Audit Clerk.....	12 "	1,600 00
R. H. Burns.....	" ".....	12 "	1,600 00
A. H. Hill.....	Inspector of Amusements Tax.....	12 "	1,500 00
W. H. Gleed.....	" " ".....	12 "	1,700 00
F. H. Bendon.....	" " ".....	9 "	975 00
F. H. Cable.....	" " ".....	12 "	1,700 00
R. G. Stevenson.....	Clerk.....	12 "	1,500 00
J. McNamara.....	Inspector of Theatres.....	12 "	2,100 00
E. Woodburn.....	" ".....	12 "	2,100 00
W. R. B. McKay.....	" ".....	5 1/2 "	870 83
R. Wilson, Jr.....	Clerk.....	12 "	1,600 00
A. R. Terhune.....	Senior Clerk.....	12 "	1,900 00
W. J. Jones.....	Clerk.....	12 "	1,700 00
A. W. Thompson.....	Senior Clerk.....	12 "	1,800 00
E. J. Sheridan.....	Clerk.....	12 "	1,600 00
R. S. Kerr.....	".....	12 "	1,400 00
A. M. E. Spence.....	".....	12 "	975 00
G. R. McMillen.....	".....	12 "	1,300 00
Eldon Hamilton.....	".....	9 "	900 00
W. McKay.....	".....	12 "	1,456 78
G. Mogan.....	Senior Clerk Stenographer.....	12 "	1,400 00

Carried forward..... 155,618 65

Brought forward..... 155,618 65

Controller of Revenue's Office—Continued

Salaries—Continued

E. M. Tidy.....	Clerk Stenographer.....	12 months	1,200 00
Dorothy Susands.....	“ “.....	9 “	675 00
K. Reaume.....	“ “.....	12 “	1,200 00
B. Brown.....	“ “.....	12 “	1,300 00
J. Robertson.....	“ “.....	12 “	1,200 00
F. Bell.....	“ “.....	12 “	1,125 00
Verral Harris.....	“ “.....	10½ “	975 00
J. L. Pearson.....	“ “.....	12 “	1,200 00
E. K. Keenan.....	“ “.....	12 “	1,050 00
J. Wallace.....	Office Boy.....	12 “	731 25

Contingencies (\$37,635.24)

Temporary Services.—H. S. Adam, senior audit clerk at 133.33 per mo., 651.27; F. H. Bendon, clerk at 100.00 per mo., 300.00; C. H. Biscoe, senior audit clerk at 133.33 per mo., 174.36; Geo. Claude Chapman, office boy at 43.75 per mo., 338.22; H. T. Dobson, inspector of theatres, at 166.66 per mo., 583.31; C. W. Gigg, senior audit clerk at 133.33 per mo., 799.98; Hilda N. Gilmour, clerk stenographer at 68.75 per mo., 825.00; Eldon Hamilton, clerk at 81.25 per mo., 243.75; M. Leslie, clerk stenographer at 68.75 per mo., 240.63; F. Kerr, law stamp vendor at 100.00 per mo., 200.00; M. O. Mason, clerk at 62.50 per mo., 192.30; E. M. Metcalf, filing clerk at 75.00 per mo., 297.12; M. T. Moorby, senior audit clerk at 133.33 per mo., 758.96; H. E. Munro, senior audit clerk at 133.33 per mo., 82.05; B. M. Nichol, clerk stenographer at 81.25 per mo., 421.87; E. Perry, junior clerk at 75.00 per mo., 900.00; A. Stevenson, senior clerk at 133.33 per mo., 1,599.96; D. Susands, junior clerk stenographer at 68.75 per mo., 206.25; D. A. Swan, senior audit clerk at 133.33 per mo., 748.70; B. Thomas, clerk stenographer at 100.00 per mo., 530.77..... 10,094 50

Temporary Inspectors, services and expenses 15,363 30

Travelling Expenses.—F. H. Bendon, 9.50; H. R. Boal, 325.25; R. C. Buckley, 637.20; R. H. Burns, 22.75; F. H. Cable, 76.55; O. R. Dew, 700.69; H. T. Dobson, 94.46; W. H. Gleed, 18.20; A. H. Hill, 38.05; R. S. Kerr, 10.15; J. McDonald, 9.75; W. W. McKinlay, 49.60; J. McNamara, 831.68; W. A. Orr, 1,144.47; T. Scott, 138.00; A. Stevenson, 7.25; J. T. White, 512.35; E. Woodburn, 539.45... 5,165 35

Miscellaneous.—Burroughs Adding Machine Co., Ltd., maintenance service, 16.80; Dominion Association of Fire Chiefs, advertising, 50.00; Dominion Guarantee & Accident Co., premiums, 124.92; King's Printer, 5,542.53; McCann & Alexander, typewriter inspections, 8.00; Perkins Electric Co., Ltd., studio reel, 5.85; Southam Press, Ltd., printing tickets, 810.00; J. & J. Taylor, Ltd., changing lock combination, 2.76; United Typewriter Co., Ltd., inspections, 196.00. Sundries—car tickets, 105.00; express, 52.64; newspapers and periodicals, 21.80; telegrams, 75.79..... 7,012 09

Law Stamps (\$14,721.11)

Sundry law stamp distributors, commissions..... 14,721 11

Membership and Annual Fees in Various Associations (\$26.00)

Canadian Bar Association, 6.00; Citizens Research Institute, 10.00; National Tax Association, 10.00..... 26 00

Carried forward..... 218,657 2

Brought forward..... 218,657 25

SUCCESSION DUTIES BRANCH

Salaries (\$40,006.20)

R. E. M. Meighen.....	Solicitor under S. D. Act.....	12 months	4,400 00
F. M. Devine.....	Senior Assistant Solicitor.....	12 "	3,600 00
W. Turner.....	Property Valuator.....	12 "	3,000 00
H. G. MacBeth.....	Assistant Solicitor.....	12 "	3,000 00
J. D. O'Brien.....	" ".....	12 "	3,000 00
E. H. Curry.....	Succession Duty Clerk.....	12 "	2,300 00
F. S. Quinn.....	Senior Clerk.....	12 "	2,200 00
A. G. Smith.....	" ".....	12 "	2,000 00
Edward J. Danby.....	" ".....	12 "	1,600 00
W. C. Larmouth.....	" ".....	12 "	1,800 00
A. J. Ferguson.....	" ".....	12 "	2,000 00
W. W. Engall.....	Clerk.....	12 "	1,300 00
V. Cooper.....	Office Appliance Operator.....	12 "	1,181 25
A. P. Cowley.....	Filing Clerk.....	11 "	856 20
A. Donley.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. Heagens.....	Clerk Stenographer.....	12 "	1,200 00
Areta Toms.....	" ".....	12 "	1,125 00
E. McGill.....	" ".....	12 "	975 00
A. I. Rothwell.....	" ".....	12 "	937 50
K. Graham.....	Clerk Typist.....	12 "	975 00
M. A. MacKenzie.....	Consulting Actuary.....	12 "	500 00
A. E. Prince.....	Office Boy.....	12 "	656 25

Contingencies (\$3,532.29)

Temporary Services.—Louis R. Bradley, office boy at 43.75 per mo., 371.87; Dorothy Carter, filing clerk at 62.50 per mo., 149.04; M. Hunt, clerk stenographer at 68.75 per mo., 68.75; J. Johnston, clerk at 100.00 per mo., 153.85; V. Pauli, junior clerk at 50.00 per mo., 77.40..... 820 91

Miscellaneous.—Bradstreets Co., subscriptions and reports, 300.00; Canada Law Book Co., Ltd., law reports, 30.00; Carswell Co., Ltd., law reports, 37.50; Houston's Standard Publications, reports, 84.12; King's Printer, 2,025.42; L. A. Philip & Co., repairing calculator, 3.14; Poor's Publishing Co., manual, 75.00; United Typewriter Co., Ltd., inspections, 72.00. Sundries—customs, 7.88; newspapers and periodicals, 58.10; telegrams, 18.22..... 2,711 38

Valuator, use of Motor Car (\$250.00)

W. Turner..... 250 00

Legal Expenses, Valuations, Arbitrations, etc. (\$5,567.73)

Legal Services.—D. L. McCarthy, 250.00; C. B. McClurg, 40.94; W. H. McKeown, 171.50; A. W. Marquis, 2,217.07; less advance, 1929, 1,500.00 = 717.07; Marquis, Pepler & Marquis, 45.44; Pettit & Darby, 140.05; Spaulding & Lewis, 34.75; F. E. Scott & Son, 8.00; Geo. A. Scroggie, 157.50; H. E. Simpson, 45.00; J. H. Skinner, 5.00; Geo. W. Smith, 60.00; J. R. Smith, 30.00; O. L. Steel, 60.00; Thompson & Thompson, 241.02; W. B. Tomlinson, 31.40; 2,037 67

Valuation Fees.—A. P. Allen, 17.27; R. Alexander, 31.80; R. P. Barrick, 60.00; A. C. Bender, 25.00; J. Carnochan, 47.00; M. D. Cline, 133.60; C. P. Cross, 8.50; T. J. Darby, 103.50; H. W. Dempsey, 42.00; L. V. Disney, 85.00; H. C. Edgar, 40.30; F. R. Elmes, 5.00; P. B. Fetterley, 262.50; R. W. Gregory, 10.00; W. Grise, 10.00; R. J. Hartry, 5.00; C. W. Jarvis, 8.25; O. C. N. Kanold, 60.00; H. F. Ketcheson, 50.00; King & Reynolds, 10.00; J. O. Lundy, 191.70; R. McKay, 323.00; M. D. MacPhail, 1,023.84; W. M. MacQuillan, 17.80; J. B. McBride & Co., 250.00; H. J. McCannon, 51.00; D. H. McIntyre, 26.50; E. H. Piggott, 30.00; A. L. Reid, 33.30; B. Reinhardt, 60.00; A. C. Rose, 15.00; Ross & Scott, 179.75; W. H. Williams & Co., 10.00; E. W. West, 111.75; E. B. Winter, 191.70.. 3,530 06

Repayments under The Succession Duties Act

Sundry Estates..... 23,886 65
Less deducted from revenue..... 23,886 65

Carried forward..... 268,013 47

Brought forward..... 268,013 47

BOARD OF CENSORS OF MOVING PICTURES

Salaries (\$12,950.00)

J. C. Boylen.....	Chairman of Board.....	12 months	3,150 00
E. Joseph Byrne.....	Member ".....	12 "	1,900 00
L. Phillips.....	" ".....	12 "	2,500 00
M. Elliott.....	Operator of Moving Picture Machine.....	12 "	2,000 00
P. Ristow.....	" ".....	12 "	2,000 00
M. Canning.....	Clerk Stenographer.....	12 "	1,400 00

Salaries not Provided for (Statutory) (\$1,383.39)

J. Norris.....	Projectionist.....	6½ months	1,083 39
W. Eden.....	Office Boy.....	5 "	300 00

Contingencies (\$10,372.17)

Temporary Services.—G. Belcher, clerk at 62.50 per mo., 716.35; William Eden, office boy at 50.00 per mo., 375.00; J. B. Hardwicke, member of board at 150.00 per mo., 1,800.00; Eva Moran, member of board at 150.00 per mo., 1,800.00; G. Oullahan, clerk at 62.50 per mo., 93.75; P. Thornloe, member of board at 150.00 per mo., 1,800.00; E. Young, clerk at 62.50 per mo., 596.15.....			7,181 25
Travelling Expenses.—J. C. Boylen, 139.92; accountable, 300.00; M. Elliott, accountable, 50.00.....			489 92
Miscellaneous.—Can. Theatre Electrical Supplies, repairs, 112.53; Gaumont British Corporation of Canada, damaged film, 70.00; King's Printer, 1,072.64; Dr. M. Lyon, eye examinations, 30.00; Dr. F. G. Ottaway, eye glasses, 46.00; E. Pullan, Ltd., cleaning cloths, 12.00; Regal Films, Ltd., damaged film, 85.00; Ruby Camera Exchange, machine, etc., 692.00; Fred. Shorney, Ltd., eye glasses, 22.85; Superior Optical Co., eye glasses, 14.00; United Typewriter Co., Ltd., inspections, 36.00; R. S. White, eye glasses, 29.50. Sundries—car tickets, 54.00; customs, 199.98; newspapers and periodicals, 173.60; telegrams, 23.92; petty disbursements, 26.98.....			2,701 00

MOTION PICTURE BUREAU

Salaries (\$37,250.54)

G. E. Patton.....	Director.....	12 months	3,000 00
H. M. Blake.....	Film Editor.....	12 "	2,000 00
J. Norris.....	Motion Picture Machine Operator.....	5½ "	916 61
A. H. Gray.....	" " " ".....	12 "	1,772 00
P. W. Bull.....	Field Man.....	12 "	1,800 00
J. R. Grant.....	Clerk.....	12 "	1,600 00
E. D. Conway.....	".....	12 "	1,400 00
K. E. Clark.....	".....	12 "	1,300 00
J. B. Monk.....	".....	12 "	750 00
G. Shute.....	Filing Clerk.....	12 "	1,200 00
B. J. Bach.....	Laboratory Superintendent.....	12 "	2,700 00
J. G. Rutherford.....	Camera Man.....	12 "	2,100 00
R. Watson.....	Laboratory Foreman.....	12 "	1,800 00
L. H. Wallace.....	" ".....	2½ "	270 80
A. R. Tuite.....	" ".....	8½ "	1,191 58
H. R. Smith.....	".....	12 "	1,200 00
T. Brown.....	Junior Laboratory Assistant.....	12 "	1,050 00
F. H. Severn.....	Field Man.....	12 "	2,200 00
T. A. Bristow.....	Clerk Stenographer.....	12 "	1,050 00
D. Parker.....	".....	12 "	1,050 00
J. A. Finnegan.....	Laboratory Assistant.....	12 "	1,399 43
A. E. Hider.....	".....	9 "	1,200 27
G. Morris.....	Film Rewinder.....	12 "	750 00
N. R. Scott.....	".....	12 "	750 00
K. Mitten (Temporary).....	Laboratory Assistant.....	12 "	1,200 00
E. J. Stone.....	Senior Clerk.....	12 "	1,599 85

Carried forward..... 328,586 18

Brought forward..... 328,586 18

Motion Picture Bureau—Continued

Salaries not provided for (Statutory) (\$1,725.00)

G. McCabe.....	Clerk.....	12 months	825 00
K. Simpson.....	Clerk Stenographer.....	12 "	900 00

Contingencies (\$15,065.42)

Temporary Services.—Dr. Frank Carlton, special lecturer at 40.00 per wk., 2,086.66; G. Moore, film rewriter at 100.00 per mon., 1,200.00; A. K. Sprague, clerk at 75.00 per mon., 409.61; J. Travers, clerk at 75.00 per mon., 900.00; M. E. Webster, clerk stenographer at 68.75 per mo., 825.00..... 5,421 27

Travelling Expenses.—B. J. Bach, accountable, 1,000.00; T. A. Bristow, 5.25; T. Brown, 6.60; P. W. Bull, 837.32; K. E. Clark, 20.70; E. D. Conway, 17.85; A. E. Hider, 69.70; Geo. Morris, 208.30; J. Norris, 9.00; D. Parker, 5.25; G. E. Patton, 682.79; accountable, 1,000.00; N. R. Scott, 18.25; G. Shute, 5.25; K. Simpson, 4.50; H. R. Smith, 17.90; A. K. Sprague, 12.05; E. J. Stone, 31.30; M. E. Webster, 5.25..... 3,957 26

Miscellaneous.—Aikenhead Hardware, Ltd., supplies, 4.74; Canadian General Electric Co., Ltd., electrical supplies, 152.96; D. J. Coffee, garage rent, 96.00; Department of Public Highways, auto service, 648.26; Dominion Press Clippings Agency, press clippings, 120.00; T. Eaton Co., Ltd., rent of furnishings, etc., 98.77; Fairgrieve & Son, Ltd., tins, 51.80; Film & Slide Co., of Canada Ltd., 320.39; A. E. Hider, repairing machines, 30.00; King's Printer, 2,381.33; Mason & Risch, Ltd., rent of piano, etc., 57.05; McGann & Naylor, cleaning curtains, 10.40; McLaughlin Motor Car Co., Ltd., auto repairs, 7.92; Neal's Flower Shop, ferns, 17.20; New Method Laundry, Ltd., laundry, 30.62; E. Pullan, Ltd., dusters, 18.25; H. V. Shaw, art work, 37.52; Sundry persons, special services, 619.50; United Typewriter Co., Ltd., inspections and repairs, 105.89; Wells Bros. Amusement Co., rent of equipment, 288.75. Sundries—car tickets, 60.00; customs and brokerage, 176.93; excise stamps, 4.00; newspapers and periodicals, 115.50; telegrams, 194.56; petty disbursements, 38.55..... 5,686 89

Express Charges—Circulation of Films (\$4,170.46)

Cartage, 154.25; express, 3,979.87; freight, 36.34..... 4,170 46

Purchase and Maintenance of Equipment, Motion Picture Machines, Films, etc. (\$62,817.29)

Temporary Services.—M. Burt, night watchman and gardener, Trenton Studio, at 3.00 per diem, 99.00; J. C. Coutts, night watchman, Trenton Studio, at 3.00 per diem, 1,095.00; G. H. Edwards, clerk at 62.50 per mo., 750.00; A. Hopkins, gardener, Trenton Studio, at 3.25 per diem, 1,186.25; J. H. Kinney, assistant, Trenton Studio, at 120.83 per mo., 831.94; R. Waite, junior laboratory attendant at 62.50 per mo., 360.58..... 4,322 77

Travelling Expenses.—B. J. Bach, 1,108.86; H. M. Blake, 234.08; W. E. S. Briggs, 12.50; T. Brown, 118.66; E. D. Conway, 23.00; F. R. Davis, 120.20; J. French, 108.98; A. W. Galbraith, 237.45; W. H. Graham, 1,285.91; J. R. Grant, 85.15; A. H. Gray, 29.10; A. E. Hider, 73.10; J. Kennedy, 11.55; K. Mitten, 68.00; G. Moore, 59.75; G. Morris, 73.35; R. O'Connor, 444.50; J. G. Rutherford, 747.93; F. H. Severn, 762.03; H. R. Smith, 47.70; E. J. Stone, 18.50; A. R. Tuite, 264.02; R. Watson, 800.30..... 6,734 62

Equipment and Maintenance.—Aikenhead Hardware, Ltd., 123.68; American Baptist Publications, 48.00; Art Metropole, 99.65; Bushnell Showcard Studio, 10.80; Associated Screen News, Ltd., 25.00; G. E. Atkinson, 15.00; Bell & Howell Co., Ltd., 9.85; A. Baker, 13.00; Burroughs Welcome & Co., 31.88; Canadian General Electric Co., Ltd., 68.36; Canadian International Films, Ltd., 1,675.00; Canadian Kodak Co., Ltd., 11,642.96; W. B. Cleland, 125.00; G. H. Coblay, 19.95; J. Collins, 60.00; Coulter Copper and Brass Co., 77.00; H. G. Curry, 40.00; Dennison Manufacturing Co., Ltd., 76.45; T. Eaton Co., Ltd., 149.11; Eastman's Kodak Stores, Ltd., 4,645.17; Ensign, Ltd., 100.67; Evans Scenery Co., 215.87; R. Fairthorne, 10.00; Fairgrieve & Son, Ltd., 208.12; Filmart Motion Pictures, 1,419.16; Film & Slide Company of Canada, Ltd., 8,970.92; First National Pathe, Ltd., 50.04; W. T. Freeland, 57.25; E. J. Fulcher, 249.90; Gaumont British

Carried forward..... 358,879 45

Brought forward..... 358,879 45

Motion Picture Bureau—Continued

Equipment and Maintenance—Continued

Corporation of Canada, Ltd., 578.25; Gevaert Company of America, 1,030.02; C. F. Gough, 106.50; Mrs. N. Hanson, 70.50; A. E. Hider, 10.00; House & Maunder, 16.10; Instruments, Ltd., 163.00; G. Johnston, 84.00; K. N. Johnson, 1,611.25; W. J. Johnston, 63.00; E. Jones, 17.00; J. H. Kenney, 112.00; Lockhart's Camera Exchange, 531.08; J. MacGregor, 500.84; Mallinckrodt Chemical Works, 388.06; Matthews Bros., 1,012.51; G. G. Miller, 913.72; Moviola Co., 11.14; Pilkington Bros., Ltd., 170.46; Photo Engravers & Electrotypers, Ltd., 52.75; T. Pocklington, 27.50; Pringle & Booth, 305.25; Roneo Company of Canada, Ltd., 15.00; St. Lawrence Trading Co., Ltd., 211.72; L. Sams, 25.00; H. V. Shaw, 67.04; Specialty Lighting Co., 21.60; E. M. Stone, 1,391.52; Mrs. E. A. Stone, 200.00; C. Tarling Map Mounting Co., 16.70; V. L. Tassell, 15.25; C. H. Taylor, 40.95; H. G. Tugwell & Co., Ltd., 166.69; Mrs. L. Wallace, 15.50; Wells Bros. Amusement Co., 500.00; J. Whitehouse, 53.25..... 40,752 94

Miscellaneous.—American Tent & Awning Co., repairing tent, 17.50; Allcock, Laight & Westwood Co., Ltd., boots, etc., 52.50; Bushnell Showcard Studio, lettering, etc., 82.50; A. E. Bywater, storage, 125.00; Canada Printing Ink Co., Ltd., atlas, 11.00; Department of Public Highways, auto service, 933.59; W. Dixon, plants, 15.10; Gaumont British Corporation of Canada, Ltd., royalty, 209.97; Grand & Toy, Ltd., rent of furniture, 12.00; Hydro-Electric Power Commission, light, 353.14; F. G. Huffman, cartage, 100.00; Imperial Optical Co., lenses, 14.00; King's Printer, 35.26; Lake Traverse Camp, Ltd., board of men, 180.00; T. Laird, cartage and nightwatchman, 143.90; D. Lott, opening vault, 17.15; McClung Hardware, supplies, 81.06; Mrs. K. Mitten, laundry, 13.80; B. W. Power & Son, coal, 734.00; Ryan's Art Galleries, rent of furniture, 40.00; E. A. Simmons, wax, soap, etc., 18.85; Sundry persons, services re making of film, 7,445.65; Trenton Water Works, water, 144.00. Sundries—customs and brokerage, 37.27; postage, 10.00; telephone, 104.35; petty disbursements, 75.37..... 11,006 96

Mileage Allowance on Automobile used by the late M. J. Shiels on Departmental Business (\$118.00)

Estate of the late M. J. Shiels..... 118 00

BUREAU OF ARCHIVES

Salaries (\$11,350.00)

Alexander Fraser.....	Provincial Archivist.....	12 months	4,000 00
H. McClung.....	Clerk.....	12 "	1,900 00
C. C. Creed.....	".....	12 "	1,050 00
Wm. D. Reid.....	".....	12 "	900 00
A. Bristow.....	Senior Clerk Messenger.....	12 "	1,200 00
H. Egerton.....	Junior Clerk Stenographer.....	12 "	900 00
M. Gadway.....	Clerk Stenographer.....	12 "	1,400 00

Contingencies (\$3,211.11)

Temporary Services.—L. Homfray Irving, clerk at 108.33 per mo., 324.99; at 125.00 per mo., 1,125.00; Murdoch McLeod, clerk at 3.00 per diem, 27.00; J. Silverthorne, clerk at 68.75 per mo., 825.00..... 2,301 99

Travelling Expenses.—Alexander Fraser, 105.65; accountable, 100.00..... 205 65

Miscellaneous.—King's Printer, 556.98; Rectigraph Company of Canada, Ltd., photo supplies, etc., 46.60; Remington Typewriters, Ltd., inspections, 24.00; United Typewriter Co., Ltd., inspections and repairs, 63.21; Sundries—car tickets, 6.00; express, 5.58; telegrams, 1.10..... 703 47

Carried forward..... 425,318 46

Brought forward..... 425,318 46

Bureau of Archives—Continued

Purchase of Documents, Paintings, Relics, etc. (\$2,803.94)

Army Historical Research, 5.10; Arbroath Herald, Ltd., .97; Barrie Examiner, 2.00; B. de Jong Van Beeken Douk, 9.94; Blackadar Bros., .75; Bulletin de Recherches, 2.00; Cadmus Book Shop, 56.24; Canadian Bookman, 2.00; Canadian Facts Publishing Co., 1.30; Canadian Forum, 2.00; Canadian Geographical Society, 3.00; Canadian Historical Review, 2.00; Canadian Parliamentary Guide, 4.00; Canadian Republic Magazine, 2.00; Canadian West Indian League, 7.50; Champlain Society, 10.00; A. H. Clark Co., 10.00; Mrs. R. E. Clarke, 50.00; R. V. Coleman, 3.74; Jos. B. Craig, 3.34; Department of Public Printing & Stationery, 1.50; Department of National Defence, 10.40; J. Dougall & Son, 3.50; G. Ducharme, 4.60; T. Eaton Co., Ltd., 19.50; Farmers Publishing Co., 2.00; Globe Printing Co., 7.00; Grolier Society, Ltd., 47.00; C. E. Haight, 131.00; Halifax Review, .54; H. M. Stationery Office, England, 6.98; Historical Society, 1.21; H. Holt & Co., 5.00; L. H. Irving, 4.10; F. Jarrett, 5.00; R. Jocelyn, 6.00; W. T. Karnahan, 500.00; King's Printer, 1,514.94; Leatherdale Studio, 9.00; Legnede Societe de la Croix Rouge, 2.00; Lowe Bros., Ltd., 7.23; A. W. MacDonald, 20.00; M. MacDonnell, 25.00; Macmillan Company of Canada, Ltd., 81.40; McClelland & Stewart, Ltd., 2.80; Mail and Empire, 13.00; R. S. Mortley, 3.25; Oxford University Press, 7.00; F. H. Page, 5.00; Review Publishing Co., 2.00; Ryerson Press, .16; Jno. Skinner Book Store, 11.56; Jno. Smith & Son, Ltd., 19.10; Times Publishing Co., Ltd., 4.21; Ed. Tobin, 6.00; Upper Canada Tract Society, 35.00; A. V. White, 102.08.....	2,803 94
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HOUSE POST OFFICE

Salaries (\$10,975.00)

D. D. MacMillan.....	Postmaster.....	12 months	2,300 00
A. B. Gillies.....	Postal Clerk.....	12 "	1,800 00
W. T. Gray.....	" "	12 "	1,800 00
J. McLean Grant.....	" "	12 "	1,700 00
R. L. Jewell.....	Clerk.....	12 "	1,200 00
W. J. Barber.....	"	12 "	1,200 00
R. P. Sirman.....	"	12 "	975 00

Salaries not provided for (Statutory) (\$278.13)

Alfred Booth.....	Office Boy.....	5½ months	278 13
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Contingencies (\$92,385.47)

Temporary Services.—Alfred Booth, office boy at 43.75 per mo., 284.37; N. J. Kirvan, assistant at 78.00 per mo., 468.00; D. W. Simpson, clerk at 12.00 per wk., 80.00.....	832 37
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Miscellaneous.—Addressograph Co., Ltd., supplies, 20.48; King's Printer, 198.32; postage, 88,890.14; Postage Meter Co., machine, 1,464.24; repairs, 146.42; rental, 429.75; National Cash Register Co., register, 403.75.....	91,553 10
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Main Office and Branches.....\$531,482.87

STATUTORY

Salaries (\$14,339.66)

Minister's Salary (see page P 8).....	10,000 00
Salaries not otherwise provided for (see pages P 8-12-13-15).....	4,339 66

Drainage Debentures (Tile) (\$328,647.70)

R.S.O. 1914, Chap. 44

Sundry municipalities.....	328,647 70
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Drainage Debentures (Municipal) (\$34,410.73)

R.S.O. 1914, Chap. 43

Sundry municipalities.....	34,410 73
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Carried forward..... 908,880 96

Brought forward..... 908,880 96

Statutory—Continued

Distribution to Municipalities under Corporation Tax Act (\$42,889.40)
R.S.O. 1927, Chap. 29

Sundry municipalities..... 42,889 40

Municipal Sinking Fund (\$145,043.81)
8 Edw. VII, Chap. 51

Treasurer, Municipality of,—Barton, 44,055.37; Beaverton, 7,813.66; Brockville, 50,544.68; Etobicoke, 10,400.33; Prescott, 15,159.77; Saltfleet, 17,070.00..... 145,043 81

Debentures Guarantee Act (\$5,172.89)
2 Geo. V, Chap. 4, Sec. 2

Town of Matheson..... 5,172 89

Common School Fund (\$2,292.32)

Dominion Government, amount accountable by Ontario re sale of school lands during year ended October 31st, 1929..... 2,292 32

Interest Assurance Fund, under Land Titles Act (\$5,875.00)
R.S.O. 1914, Chap. 126, Sec. 128

Accountant, Supreme Court of Ontario, interest charges of 2½ per cent. on \$235,000.00; July 15th, 1929 to July 15th, 1930..... 5,875 00

Interest, Assurance Fund, Toronto Registry Office (\$781.20)

Treasurer of Ontario..... 781 20

Northern Ontario Fire Relief (\$9,562.81)
13-14 Geo. V, Chap. 7, Sec. 2

Town of Haileybury..... 9,562 81

Edward F. Seagram Bequest to Galt Hospital (\$300.00)
5 Geo. V, Chap. 20, Sec. 25

Treasurer, Galt Hospital, interest, 1930..... 300 00

Jesse McLellan Bequest to School for the Blind, Brantford (\$25.00)
5 Geo. V, Chap. 20

Bursar, Ontario School for the Blind, interest, 1929..... 25 00

Peter Adamson Memorial Scholarship (\$75.00)
10 Edw. VII, Chap. 26, Sec. 47

Goderich Collegiate Institute, interest, 1930..... 75 00

Hon. J. R. Cooke Scholarship (\$50.00)
R.S.O. 1927, Chap. 22, Sec. 6

Sterling High School, interest, 1930..... 50 00

Banting and Best Medical Research Act (\$10,000.00)
13-14 Geo. V, Chap. 56, Sec. 2

University of Toronto, grant, 1930..... 10,000 00

Banting Research Aid Act (\$10,000.00)
17 Geo. V, Chap. 94, Sec. 2

Banting Research Foundation, grant..... 10,000 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

Ontario Government Contribution to Teachers' and Inspectors' Superannuation Fund (\$758,919.03)

Teachers' and Inspectors' Superannuation Fund..... 758,919 03

Ontario Government Contribution to the Public Service Superannuation Fund (\$468,120.01)

Public Service Superannuation Fund..... 468,120 01

Carried forward..... 2,369,237 43

Brought forward.....2,369,237 43

Agricultural Development Finance Act
11 Geo. V, Chap. 31, Sec. 5

Province of Ontario Savings Office—Salaries (\$135,076.10)

Head Office:

M. E. McKenzie.....	Director.....	12 months	6,000 00
R. M. Rattray.....	Chief Accountant.....	12 "	3,150 00
S. C. Patton.....	Inspector.....	12 "	1,900 00
O. J. McCullough.....	".....	12 "	2,000 00
H. Hanmer.....	Clerk.....	12 "	1,600 00
F. Mason.....	Secretarial Stenographer.....	12 "	1,600 00
E. McGee.....	Clerk Stenographer.....	12 "	1,050 00
M. Kingston.....	Clerk Typist.....	12 "	881 25
C. Houston.....	Office Appliance Operator.....	12 "	825 00
F. C. Bellingham (Temp.).....	Clerk.....	2½ "	195 00

Aylmer:

F. R. Hunt.....	Manager.....	12 months	2,000 00
W. F. Dunn.....	Teller.....	12 "	637 45
A. C. McCauley (Temp.).....	Junior Clerk.....	12 "	553 60
E. T. Crane (Temp.).....	" ".....	8½ "	368 46
P. Caesar (Temp.).....	" ".....	2 "	87 49

Brantford:

S. S. Clarke.....	Manager.....	12 months	3,000 00
G. P. Amos.....	Accountant.....	12 "	1,162 50
G. E. Strohacker.....	Teller.....	12 "	787 50
F. X. Sevigny.....	Ledgerkeeper.....	12 "	750 00
M. Robertson.....	Junior Clerk.....	12 "	562 45
G. Emery (Temp.).....	" ".....	12 "	525 00
A. Glass (Temp.).....	Ledgerkeeper.....	12 "	759 61

Hamilton:

W. E. Peacock.....	Manager.....	12 months	3,000 00
A. M. A. Shaidle.....	Accountant.....	12 "	1,300 00
G. G. Hartry.....	Teller.....	12 "	1,200 00
N. Bradley.....	Stenographer.....	12 "	881 26
E. Cross.....	Ledgerkeeper.....	12 "	750 00
G. Brabazon (Temp.).....	Acting Accountant.....	12 "	1,125 00
M. Silbert (Temp.).....	Junior Clerk.....	12 "	548 55
E. F. Wood (Temp.).....	Teller.....	6½ "	543 74

Hamilton East End:

L. C. Jones.....	Manager.....	12 months	1,800 00
C. H. Kennedy (Temp.).....	Teller.....	12 "	750 00
R. W. Erdmann.....	Junior Clerk.....	12 "	562 45
D. I. Lopeke (Temp.).....	" ".....	3¾ "	168 25

Newmarket:

C. B. Graham (Temp.).....	Manager.....	3½ months	466 68
D. R. McCann.....	Acting Manager.....	12 "	1,300 00
H. A. Burt (Temp.).....	Teller.....	3½ "	281 25

Ottawa:

J. P. Joynt.....	Manager.....	12 months	2,775 00
J. W. Meadows.....	Accountant.....	12 "	1,500 00
G. H. Davidson.....	Stenographer.....	12 "	1,012 50
E. G. Charlebois.....	Ledgerkeeper.....	12 "	581 23
A. N. Bogart.....	Junior Clerk.....	12 "	675 00
L. L. Sykes.....	Teller.....	12 "	787 50
J. G. Seabrook.....	".....	12 "	1,300 00
E. Johnston (Temp.).....	Junior Clerk.....	12 "	525 00
J. R. Templeton (Temp.).....	" ".....	10 "	440 84
A. S. Gerrie (Temp.).....	Senior Ledgerkeeper.....	6½ "	565 38
L. Deschamps (Temp.).....	Ledgerkeeper.....	4½ "	328 84
F. A. Switzer.....	Teller.....	3 "	265 90
S. Morris.....	Ledgerkeeper.....	11 "	756 17
B. G. Baker.....	".....	3 "	187 50
C. W. Fraser (Temp.).....	Junior Clerk.....	8 "	341 52
C. J. Whytock (Temp.).....	Ledgerkeeper.....	2¾ "	228 11

Carried forward.....2,369,237 43

Brought forward.....2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Continued

Owen Sound:		
G. W. Butchart.....	Manager.....	12 months 2,400 00
J. N. Smith.....	Junior Clerk.....	12 " 675 00
P. Brealey (Temp.).....	" ".....	5½ " 279 31
Pembroke:		
C. M. Rattray.....	Manager.....	12 months 2,850 00
A. C. Delaney.....	Teller Accountant.....	12 " 1,200 00
D. E. Wolff.....	Junior Clerk.....	12 " 581 23
E. J. Winters (Temp.).....	" ".....	2½ " 111 03
Seaforth:		
J. M. McMillan.....	Manager.....	12 months 2,000 00
G. Dick.....	Teller.....	12 " 1,050 00
J. Witt (Temp.).....	Ledgerkeeper.....	2¾ " 175 48
St. Catharines:		
W. L. Barnecott.....	Manager.....	12 months 2,100 00
F. R. W. Belford.....	Accountant.....	12 " 1,600 00
M. E. Hicks.....	Teller.....	12 " 1,200 00
B. M. Gordon (Temp.).....	Junior Clerk.....	9½ " 425 71
R. C. Rogers (Temp.).....	Ledgerkeeper.....	9¾ " 698 07
B. S. Henson (Temp.).....	".....	5½ " 453 84
G. P. Pearce.....	".....	4½ " 281 25
J. Wilkinson (Temp.).....	Junior Clerk.....	3 " 131 23
St. Marys:		
J. G. Markle.....	Manager.....	12 months 2,300 00
K. K. Mills.....	Ledgerkeeper.....	12 " 825 00
W. J. Brown.....	".....	12 " 750 00
F. Oliver (Temp.).....	Junior Clerk.....	¼ " 8 41
Toronto—University and Dundas:		
J. J. Buchanan (Temp.).....	Manager.....	12 months 2,400 00
G. K. Eaton.....	Senior Accountant.....	12 " 2,000 00
I. A. Coleman.....	Teller.....	12 " 1,300 00
J. A. Torrance.....	".....	12 " 1,050 00
M. Bentley.....	Clerk Stenographer.....	12 " 975 00
E. Osborne.....	Ledgerkeeper.....	12 " 750 00
E. Moore.....	Clerk.....	12 " 843 75
F. McCormack (Temp.).....	".....	12 " 975 00
A. Bennett (Temp.).....	Junior Clerk.....	12 " 525 00
L. Brookstone (Temp.).....	" ".....	9 " 388 69
A. Perser (Temp.).....	" ".....	11 " 486 29
Toronto—Bay and Adelaide:		
D. H. Cole.....	Manager.....	12 months 3,300 00
J. F. L. Goodman.....	Acting Manager.....	12 " 2,100 00
E. V. Mellish.....	Accountant.....	12 " 1,400 00
E. W. Barrons.....	Teller.....	12 " 1,300 00
D. A. Graham.....	".....	12 " 1,050 00
D. M. Seagram.....	Senior Ledgerkeeper.....	12 " 1,125 00
S. J. Buckett.....	Teller.....	12 " 1,125 00
E. Johnson.....	".....	12 " 1,125 00
A. G. Beattie.....	".....	12 " 1,050 00
F. O'Hagan.....	Ledgerkeeper.....	12 " 750 00
E. Swanston (Temp.).....	Junior Clerk.....	12 " 525 00
P. Morrison (Temp.).....	Clerk Typist.....	12 " 783 55
C. McKee (Temp.).....	Junior Clerk.....	12 " 536 77
A. E. Squire.....	".....	12 " 516 82
E. W. Glionna (Temp.).....	Ledgerkeeper.....	6 " 379 80
K. Bandy (Temp.).....	".....	3¼ " 204 32
A. F. Mason.....	".....	7 " 437 50
O. B. Shepard.....	".....	3 " 187 50
J. Bettens.....	".....	12 " 825 00

Carried forward.....2,369,237 43

Brought forward.....2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Continued

Toronto—Danforth and Fenwick:

C. F. Tierney.....	Manager.....	12 months	2,000 00
E. B. White.....	Accountant.....	12 "	1,600 00
B. T. Haffey.....	Teller.....	12 "	1,500 00
D. J. Dixon.....	Ledgerkeeper.....	12 "	825 00
E. B. Baker.....	Teller.....	12 "	1,125 00
T. M. Baker.....	Clerk Stenographer.....	12 "	1,050 00
G. M. Bryant.....	Ledgerkeeper.....	8½ "	582 32
B. D. Bronetto (Temp.).....	Junior Clerk.....	8 "	355 04
C. W. Brown (Temp.).....	Ledgerkeeper.....	7½ "	562 50
E. R. Philpott (Temp.).....	".....	5¼ "	334 13
N. Kearney (Temp.).....	Junior Clerk.....	4½ "	195 19
A. Lee (Temp.).....	Teller.....	3¾ "	280 76
L. E. Purcell (Temp.).....	Clerk.....	6½ "	650 00
W. B. Douglas (Temp.).....	Ledgerkeeper.....	1 "	75 00
E. J. A. Kenefick.....	".....	1 "	108 32
E. L. Crawley (Temp.).....	".....	8 "	509 61
W. Markanen (Temp.).....	Junior Clerk.....	3 "	189 90
D. G. Taylor (Temp.).....	".....	2 "	88 00
J. D. Kneitl (Temp.).....	".....	1 "	45 67

Toronto—Danforth and Woodbine:

A. G. Clark (Temp.).....	Manager.....	12 months	1,999 92
G. H. Holmes.....	Teller.....	12 "	1,050 00
J. G. Ponsense.....	Ledgerkeeper.....	12 "	825 00
G. D. Fairley.....	Junior Clerk.....	12 "	675 00
G. S. Tattle (Temp.).....	Ledgerkeeper.....	7 "	510 57
B. Morse (Temp.).....	Clerk Typist.....	12 "	802 88
A. P. Spencer (Temp.).....	Junior Clerk.....	4 "	171 64
H. W. Cowan (Temp.).....	".....	2½ "	146 25

Walkerton:

W. N. McCutcheon.....	Manager.....	12 months	2,000 00
E. M. Elder.....	Teller.....	12 "	975 00

Woodstock:

J. H. Beatty.....	Manager.....	12 months	2,100 00
C. J. Payton.....	Teller.....	12 "	825 00
W. A. MacDonald.....	Ledgerkeeper.....	12 "	900 00
F. Miller (Temp.).....	Junior Clerk.....	4 "	164 87

Expenses (\$106,416.96)

Aylmer.—G. A. Bingham, office rent, 420.00; F. R. Hunt, use of car, 100.00; Pierce Parker Co., coal, 31.00.....	551 00
Brantford.—City of Brantford, taxes, 386.42; S. S. Clarke, use of car, 100.00; Mrs. M. Gordon, office rent, 1,300.00.....	1,786 42
Hamilton, Market Branch.—Hamilton Clearing House, fees, 75.00; C. W. Hardy, office rent, 2,340.00; Marks Coal Co., Ltd., coke, 22.00; W. E. Peacock, use of car, 100.00.....	2,537 00
Hamilton, East Branch.—L. C. Jones, use of car, 100.00; Office Specialty Mfg. Co., Ltd., desk and chair, 40.50; J. Thwaites, office rent, 1,200.00.....	1,340 50
Newmarket.—L. G. Jackson, office rent, 210.00; Jno. O. Little, coal, 175.50; D. R. McCann, use of car, 100.00; J. J. Muir, office rent, 210.00; Town of Newmarket, taxes, 188.17; Office Specialty Mfg. Co., Ltd., stools, 24.00.....	907 67
Ottawa.—H. Carson, office rent.....	3,900 00
Owen Sound.—G. W. Butchart, use of car, 100.00; Canadian General Electric Co., Ltd., clock, 26.04; Canadian Office & School Furniture Co., Ltd., fittings, 205.90; City Sign Service, lettering doors and windows, 62.25; A. J. Creighton, office rent, 1,845.80; Goldie & McCulloch Co., Ltd., safe, 567.89; J. Harrison & Sons, Ltd., screen, 43.50; Kilbourne Real Estate Co., office rent, 341.65; Legate Furniture Co., desk, chairs, etc., 74.00; Pigeon Electric, wiring and fixtures, 64.10; F. Richard, painting, 163.80; Woolrich & Brigham, tables, etc., 25.31..	3,520 24

Carried forward.....2,369,237 43

Brought forward.....2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Expenses—Continued

Pembroke.—Canadian Office & School Furniture Co Ltd., table, etc., 63.00; Freeman Block Syndicate, office rent, 1,000.00; Johnston & Mackie, water rates, 12.50; Town of Pembroke, taxes, 604.43; C. M. Rattray, use of car, 100.00.....	1,779 93
Seaforth.—J. M. McMillan, use of car, 100.00; T. G. Scott, painting, 166.70; Geo. A. Sills, office rent, 425.00; Stewart Bros., carpet, 138.75..	830 45
St. Catharines.—W. L. Barnecott, use of car, 100.00; T. K. McNamara, office rent, 1,500.00; garbage tax, 6.45.....	1,606 45
St. Mary's.—Mrs. M. A. Bryan, office rent, 540.00; Canadian Office & School Furniture Co., Ltd., desk, 30.00; S. J. Dunseith & Son, coal, 58.37; Francis Coal Co., coal, 59.80; Grand & Toy, Ltd., tables, 27.50; J. G. Markle, use of car, 100.00.....	815 67
Toronto, Bay and Adelaide.—Gibson Bros., office rent, 10,069.13; Goldie & McCulloch Co., Ltd., locks, 7.21.....	10,076 34
Toronto, University and Dundas.—J. J. Buchanan, use of car, 150.00; Liquor Control Board, office rent, 2,400.00; W. H. Price, signs, 235.42; Steel Equipment Co., Ltd., filing cabinets and fittings, 109.75.....	2,895 17
Toronto, Danforth and Fenwick.—Canadian Westinghouse Co., Ltd., fan, 37.11; Grand & Toy, Ltd., chairs, etc., 39.00; W. H. Guest, office rent, 4,200.00; Henry Massie, carpenter work, 30.75; Office Specialty Mfg. Co., Ltd., tables, 42.80; J. & J. Taylor, Ltd., storage on safe, 18.00...	4,367 66
Toronto, Danforth and Woodbine.—Canadian Laco Lamps, Ltd., lamps, 9.78; Canadian Office & School Furniture Co., Ltd., counter, 160.00; Canadian General Electric Co., Ltd., lamps and switches, 26.86; Excelsior Coal Co., coal, 136.50; Goldie & McCulloch Co., Ltd., safe, 537.50; Henry Massie, carpenter work, 76.30; G. B. Meadows, Ltd., fittings, 224.00; Office Specialty Mfg. Co., Ltd., stool, 9.60; Frank Re, office rent, 2,700.00.....	3,880 54
Walkerton.—Alex. George, coal, 93.00; Goldie & McCulloch Co., Ltd., vault door, 200.00; Robertson & Rowland, office rent, 525.00; Town of Walkerton, taxes, 85.32.....	903 32
Woodstock.—J. H. Beatty, use of car, 100.00; R. D. Montgomery, office rent, 720.00.....	820 00
Toronto, Head Office, Queen's Park: Travelling Expenses.—M. E. McKenzie, 681.18; accountable, 500.00; R. M. Rattray, 43.90; accountable, 300.00.....	1,525 08
Advertising.—Canadian Child, 222.70; Canadian Lancet & Practitioner 300.00; Canadian League, 25.00; Canadian Legion, 15.00; Canadian National Exhibition, 200.00; Canada News, 26.25; Canadian Progress, 183.75; Canadian Street Car Advertising Co., 2,392.50; Civil Service Association of Ontario, 37.50; Dominion Association of Fire Chiefs, 200.00; E. York Weekly News, 56.00; J. J. Gibbons, Ltd., 4,737.20; Labour News, 50.00; Labour Temple Co., Ltd., 25.00; C. E. Locke, Ltd., 30,842.96; MacLean Publishing Co., 100.00; Monetary Times, 75.00; National Council of Women of Canada, 50.00; Parkdale Baptist Church, 30.00; Police Association of Hamilton, 25.00; The Privateer, 25.00; Geo. Shepard, 800.00; Toronto District Labour Council, 100.00; Toronto Masonic Blue Book, 50.00; Toronto Normal School, Year Book, 25.00; Toronto Women's Organization, 50.00; Trinity College, Dramatic Society, 35.00; Vaughan Road Collegiate, 10.50.....	40,689 36

Carried forward.....2,369,237 43

Brought forward.....2,369,237 43

Statutory—Continued

Province of Ontario Savings Office—Expenses—Continued

Miscellaneous.—Walter Black, insurance premiums, 202.50; Burroughs Adding Machine Co., Ltd., inspections and repairs, 12.10; Canadian Surety Co., insurance premiums, 1,799.06; Cox & Andrews, signs, 48.00; Department of Public Highways, car service, 21.69; Field, Love & House, typewriter inspections, 31.25; A. S. Hustwitt, repairing stamp, .75; King's Printer, 10,238.83; London-Canada Insurance Co., premiums, 274.50; Maccoomb Press, printing, 36.00; F. J. McMulkin, insurance premiums, 292.50; Rous & Mann, Ltd., calendars, stationery, 5,092.00; United Press, Ltd., printing, 1,423.80; United Typewriter Co., Ltd., inspections, 12.00; A. E. Wilson Co., Ltd., insurance premiums, 510.00; Sundries—freight, 18.74; postage, 1,250.00; newspapers and periodicals, 381.91; telegrams, 10.58; telephone, 27.95.....	21,684 16
	<u>241,493 06</u>
Less refund by Province of Ontario Savings Office.....	241,493 06

Agricultural Development Finance Act (\$1,100,000.00)
11 Geo. V, Chap. 32, Secs. 4b and 4c

Agricultural Development Board, debentures.....1,100,000 00

Farm Loans Act (\$39,900.42)

Ekfrid Farm Loan Association.....	2,800 00
Esquesing Farm Loan Association.....	113 30
Glanford Farm Loan Association.....	1,100 00
Howard Farm Loan Association.....	200 00
Mosa Farm Loan Association.....	2,800 00
Nassagaweya Farm Loan Association.....	700 00
Nelson Farm Loan Association.....	6,900 00
North Grimsby Farm Loan Association.....	5,000 00
Roxborough Farm Loan Association.....	495 00
Sault Ste. Marie Farm Loan Association.....	1,155 00
Seneca Farm Loan Association.....	2,000 00
Toronto Township Farm Loan Association.....	7,950 00
Trafalgar Farm Loan Association.....	8,687 12

Statutory.....\$2,977,654.98

SPECIAL WARRANTS

Agricultural Development Finance Act, Debentures (\$5,950,000.00)

Agricultural Development Board Debentures.....5,950,000 00

Special Warrants.....\$5,950,000.00

Total, Treasury Department (excluding Public Debt)....\$9,459,137.85

Carried forward.....9,459,137 85

Brought forward.....9,459,137 85

PUBLIC DEBT CHARGES (STATUTORY)

ONTARIO GOVERNMENT LOANS

3½% Registered Stock £422,549-4-10 (\$73,058.19)

Bank of Montreal, interest.....	71,974 18
“ “ commission charges.....	359 90
“ “ exchange.....	640 14
“ “ advertising, cable charges etc.....	83 97

4% Registered Stock £317,912-16-4 (\$63,466.12)

Bank of Montreal, interest.....	61,887 00
“ “ commission charges.....	309 44
“ “ exchange.....	1,217 67
“ “ advertising, cable charges, etc.....	52 01

4½% Registered Stock £171,454-12-8 (\$38,061.01)

Bank of Montreal, interest.....	37,548 56
“ “ commission charges.....	187 74
“ “ exchange.....	324 71

3½% Stock and Debentures \$3,000,000.00 (\$12,232.50)

Interest on \$348,000.00 outstanding.....	12,232 50
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4% Stock and Debentures \$1,150,000.00 (\$46,564.86)

Interest on \$1,150,000.00 outstanding.....	46,540 00
Commission charges, Bank of Montreal.....	24 86

4% Stock and Debentures, \$3,500,000.00 (\$26,206.54)
Series A

Interest on \$665,950.00 outstanding.....	26,198 00
Commission charges, Bank of Montreal.....	8 54

4% Stock and Debentures \$500,000.00 (\$8,963.00)
Series B

Interest on \$224,000.00 outstanding.....	8,960 00
Commission charges, Bank of Montreal.....	3 00

4% Stock and Debentures, \$3,000,000.00 (\$47,579.35)
Series C and D

Interest on \$1,188,400.00 outstanding.....	47,556 00
Commission charges, Bank of Montreal.....	23 35

6% Debentures, \$3,000,000.00 (\$100.00)
Series T and U

Principal, on \$3,000,000.00 loan—outstanding Debentures paid.....	100 00
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6% Debentures, \$4,250,000.00 (\$551.14)
Series V, W and X

Principal on \$4,250,000.00 loan—outstanding Debentures paid.....	500 00
Interest—outstanding Coupons paid.....	51 00
Commission charges, Bank of Montreal.....	14

5½% Debentures, \$4,000,000.00 (\$85,378.43)
Series FF

Principal on \$4,000,000.00 loan—outstanding Debentures paid.....	82,000 00
Interest—outstanding Coupons paid.....	3,327 50
Commission charges, Bank of Montreal.....	50 93

5½ Debentures, \$3,000,000.00 (\$3,085,710.94)
Series GG

Principal on \$3,000,000.00 loan.....	3,000,000 00
Interest on \$3,000,000.00 matured.....	83,737 50
Commission charges, Bank of Montreal.....	1,973 44

Carried forward.....12,947,009 93

Brought forward 12,947,009 93

Ontario Government Loans—Continued

5½% Debentures, \$3,000,000.00 (\$3,083,998.31)
Series HH

Principal on \$3,000,000.00 loan	2,999,000 00
Interest on \$3,000,000.00 matured	83,022 50
Commission charges, Bank of Montreal	1,975 81

6% Debentures, \$2,000,000.00 (\$119,587.44)
Series KK

Interest on \$1,986,000.00 outstanding	119,520 00
Commission charges, Bank of Montreal	67 44

6% Debentures, \$8,000,000.00 (\$8,304,130.87)
Series MM

Principal on \$8,000,000.00 loan	7,828,000 00
Interest on \$8,000,000.00 matured	475,095 00
Commission charges, Bank of Montreal	1,035 87

6% Debentures, \$16,000,000.00 (\$913,201.79)
Series RR

Interest on \$15,308,000.00 outstanding	912,930 00
Commission charges, Bank of Montreal	271 79

6% Debentures, \$10,000,000.00 (\$580,593.59)
Series SS

Interest on \$9,660,500.00 outstanding	580,425 00
Commission charges, Bank of Montreal	168 59

6% Debentures, \$15,000,000.00 (\$865,050.20)
Series TT

Interest on \$14,441,500.00 outstanding	864,855 00
Commission charges, Bank of Montreal	195 20

6% Debentures, \$15,000,000.00 (\$903,846.21)
Series UU and XX

Interest on \$14,989,000.00 outstanding	902,790 00
Commission charges, Bank of Montreal	1,056 21

6% Debentures, \$15,000,000.00 (\$878,149.90)
Series WW and YY

Interest on \$14,648,000.00 outstanding	877,800 00
Commission charges, Bank of Montreal	349 90

5½% Debentures, \$15,000,000.00 (\$824,447.04)
Series ZZ

Interest on \$15,000,000.00 outstanding	823,432 50
Commission charges, Bank of Montreal	1,014 54

5% Debentures, \$15,000,000.00 (\$750,351.09)
Series AB

Interest on \$15,000,000.00 outstanding	749,450 00
Commission charges, Bank of Montreal	901 09

5% Debentures, \$20,000,000.00 (\$1,001,847.78)
Series AC

Interest on \$20,000,000.00 outstanding	1,000,650 00
Commission charges, Bank of Montreal	1,197. 78

5% Debentures, \$20,000,000.00 (\$1,031,581.34)
Series AD

Interest on \$18,733,500.00 outstanding	1,031,140 00
Commission charges, Bank of Montreal	441 34

5% Debentures, \$40,000,000.00 (\$1,944,659.18)
Series AF

Interest on \$38,306,500.00 outstanding	1,944,243 16
Commission charges, Canadian Bank of Commerce	416 02

Carried forward 34,148,454 67

Brought forward.....34,148,454 67

Ontario Government Loans—Continued

4½% Debentures, \$20,000,000.00 (\$866,912.72)
Series AG

Interest on \$19,200,000.00 outstanding.....	866,317 50
Commission charges, Bank of Montreal.....	595 22

4½% Serial Debentures \$21,000,000.00 (\$1,535,624.27)
Series AH

Principal on \$21,000,000.00 loan.....	700,000 00
Interest on \$18,900,000.00 outstanding.....	834,615 00
Commission charges, Bank of Montreal.....	1,009 27

4½% Serial Debentures, \$24,000,000.00 (\$1,792,012.89)
Series AJ

Principal on \$24,000,000.00 loan.....	800,000 00
Interest on \$22,400,000.00 outstanding.....	990,675 00
Commission charges, Bank of Montreal.....	1,337 89

4½% Serial Debentures, \$24,000,000.00 (\$1,828,175.26)
Series AK

Principal on \$24,000,000.00 loan.....	800,000 00
Interest on \$23,200,000.00 outstanding.....	1,026,697 50
Commission charges, Bank of Montreal.....	1,477 76

4% Annuity Debentures, \$30,000,000.00 (\$1,527,990.54)
Series AL

Principal on \$30,000,000.00 loan.....	339,000 00
Interest on \$29,673,000.00 outstanding.....	1,187,000 00
Commission charges, Bank of Montreal.....	1,990 54

5% Debentures, \$35,000,000.00 (\$1,748,720.46)
Series AM

Interest on \$35,000,000.00 outstanding.....	1,746,029 10
Commission charges, Bank of Montreal.....	2,691 36

5% Debentures, \$35,000,000.00 (\$874,327.54)
Series AN

Interest on \$35,000,000.00 outstanding.....	865,154 90
Commission charges, Bank of Montreal.....	935 02
Engraving bonds, Canadian Bank Note Co., Ltd.....	6,645 00
Advertising, express charges, etc.....	1,592 62

4½% Annuity Debentures, \$30,000,000.00 (\$7,472.28)
Series AP

Engraving bonds, Canadian Bank Note Co., Ltd.....	6,760 00
Advertising, express charges, etc.....	712 28

6% Stock, \$525,000.00 (\$206,000.00)

Singer Manufacturing Co., Ltd., principal.....	200,000 00
“ “ “ interest.....	6,000 00

6% Debentures, \$2,000,000.00 (\$2,180,000.00)

Teachers' and Inspectors' Superannuation Fund, principal.....	2,000,000 00
“ “ “ “ interest.....	180,000 00

TREASURY BILLS

Series BC, \$5,000,000.00 at 5 15/32% (\$5,137,842.46)
(Renewal)

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	137,842 46

Series BG, \$940,000.00 at 6% (\$963,500.00)
Bills Nos. 1 to 10

Principal.....	940,000 00
Interest on \$940,000.00.....	23,500 00

Carried forward.....52,817,033 09

Brought forward.....52,817,033 09

Treasury Bills—Continued

Series BG, \$940,000.00 at 6% (\$23,518.50)

Bills Nos. 11 to 20

Interest on 940,000.00 outstanding.....	23,500 00
Engraving Bills, British American Bank Note Co.....	18 50

Series BK, \$10,000,000.00 at 5 15/32% (\$10,272,706.85)

Principal.....	10,000,000 00
Interest on \$10,000,000.00.....	272,688 35
Engraving Bills, British American Bank Note Co.....	18 50

Series BL, \$5,000,000.00 at 5 1/4% (\$5,071,678.08)

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	71,678 08

Series BM, \$5,000,000.00 at 6 1/2% (\$5,081,250.00)

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	81,250 00

Series BN, \$5,000,000.00 at 5 1/2% (\$5,038,425.00)

Bills Nos. 1 to 10

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	38,425 00

Series BN, \$5,000,000.00 at 5 1/2% (\$5,068,561.64)

Bills Nos. 11 to 20

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	68,561 64

Series BN, \$5,000,000.00 at 5 1/2% (\$5,023,356.16)

Bills Nos. 21 to 30

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	23,356 16

Series BN, \$5,000,000.00 at 5 3/8% (\$5,066,285.62)

Bills Nos. 31 to 40

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	66,267 12
Engraving Bills, British American Bank Note Co.....	18 50

Series BO, \$2,000,000.00 at 5 1/2% (\$2,027,424.66)

Principal.....	2,000,000 00
Interest on \$2,000,000.00.....	27,424 66

Series BP, \$3,000,000.00 at 5 1/2% (\$3,042,041.40)

Principal.....	3,000,000 00
Interest on \$3,000,000.00.....	42,041 40

Series BR, \$4,000,000.00 at 6% (\$120,525.93)

Interest on \$4,000,000.00 outstanding.....	120,000 00
Commission charges, Bank of Montreal.....	150 00
Engraving Bills, British American Bank Note Co.....	125 00
Express charges.....	93
Legal opinion, Long & Daly.....	250 00

Series BS, \$5,000,000.00 at 5 23/32% (\$5,072,071.91)

Bills Nos. 1 to 5

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	72,071 91

Series BS, \$5,000,000.00 at 5 3/8% (\$5,065,530.82)

Bills Nos. 6 to 10

Principal.....	5,000,000 00
Interest on \$5,000,000.00.....	65,530 82

Carried forward.....108,790,409 66

Brought forward.....108,790,409 66

Treasury Bills—Continued

Series BT, \$4,000,000.00 at 5½% (\$110,513.24)

Interest on \$4,000,000.00 outstanding.....	110,000 00
Commission charges, Bank of Montreal.....	137 51
Engraving Bills, British American Bank Note Co.....	125 00
Express charges.....	73
Legal opinion, Long & Daly.....	250 00

Series BU, \$2,000,000.00 at 4.95% (\$2,002,712.32)

Principal.....	2,000,000 00
Interest on \$2,000,000.00.....	2,712 32

Series BV, \$20,000,000.00 at 5% (\$20,146,508.34)

Principal.....	20,000,000 00
Interest on \$20,000,000.00.....	146,438 34
Engraving Bills, British American Bank Note Co.....	70 00

Series BW, \$5,000,000.00 at 3% (\$45.00)

Engraving Bills, British American Bank Note Co.....	45 00
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Series BX, \$5,000,000.00 at 4½% (\$17.00)

Engraving Bills, British American Bank Note Co.....	17 00
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Discount on Debentures and Treasury Bills Issued (\$85,464.92)

Debentures—	
Series AJ.....	22,132 00
AK.....	5,536 08
AL.....	14,618 00
AM.....	2,705 83
AP.....	6,600 00
Treasury Bills:—	
Series BR.....	10,000 00
BT.....	9,600 00
Premiums on Debentures purchased:—	
Booth Estate.....	4,266 31
Hydro-Electric Power Commission.....	12,806 70
	88,264 92
Less Premium received on Series AN debentures.....	2,800 00
	85,464 92

Exchange on Transfer of Foreign Moneys (\$81,229.80)

A. E. Ames & Co., Ltd.....	75,000 00
Bank of Montreal.....	6,190 74
Royal Bank of Canada.....	39 06

Interest Charges on Bank Overdrafts (\$31,856.31)

Canadian Bank of Commerce.....	685 57
Bank of Montreal.....	31,170 74

Province of Ontario Savings Office (\$868,412.89)

Interest on deposits at 4 per cent.....	868,412 89
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Expenses of Paying Annuities (\$113.51)

Lloyds Bank, commission charges.....	17 46
“ “ exchange.....	96 05
	113 51

Carried forward.....132,117,282 99

Brought forward.....132,117,282 99

Expenses re Delivery and Registration of Debentures (\$1,984.74)

Bank of Montreal re exchange of interim debentures.....	590 58
Muntz & Beatty, Ltd., insurance premiums on debentures.....	1,394 16
	<hr/>
	132,119,267 73

Deduct—

Interest received on advances to Hydro-Electric Power Com- mission.....	8,772,290 71
Accrued Interest received on A.N. Loan.....	140,038 65
“ “ “ A.P. Loan.....	73,454 79
	<hr/>
	8,985,784 15
	<hr/>
	123,133,483 58

Loans, Treasury Bills, Interest, Etc., Paid \$113,674,345.73

Sinking Fund Investments—A.M. Loan (\$311,872.00)

R. A. Daly & Co., Ltd.....	69,000.00	Series A.F. 5%	70,207 50
Fry, Mills, Spence & Co.....	15,000.00	“ A.M. 5%	15,337 50
F. W. Kerr & Co.....	50,000.00	“ A.M. 5%	50,875 00
Riordan, Sykes & Co.....	18,000.00	“ A.F. 5%	18,292 50
	10,000.00	“ A.M. 5%	10,175 00
	118,000.00	“ A.N. 5%	121,422 00
Wood, Gundy & Co., Ltd.....	25,000.00	“ A.F. 5%	25,562 50

Debt Retirement Provision (\$2,251,294.04)

Treasurer of Ontario, Instalment under Retirement Plan.....	2,009,991 18
Railway Aid Certificates—Due in 1930.....	138,412 94
Annuities—Due in 1930.....	50,700 00
University of Toronto Certificates—Due in 1930.....	30,000 00
Inscribed Stock—3½% Sinking Fund Instalment.....	10,282 04
“ “ —4% “ “ “.....	7,735 86
“ “ —4½% “ “ “.....	4,172 02

Total Public Debt Charges.....\$116,237,511.77

Total Expenditure, Department of Provincial Treasurer.....\$125,696,649.62

PART Q

PROVINCIAL AUDITOR'S OFFICE

FISCAL YEAR, 1929-30

GENERAL INDEX AT BACK OF BOOK

PART Q—PROVINCIAL AUDITOR'S OFFICE
Statement of Expenditures Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Provincial Auditor's Office	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Provincial Auditor's Office:							
Salaries.....	3	\$ 85,180 00	\$ 86,243 72		\$ 277 44	\$ 1,063 72	\$ 2,457 50
Contingencies.....	3	17,000 00	16,722 56				
Supply Bill.....	..	102,180 00	102,966 28		277 44	1,063 72	
Statutory:							
Salary of Auditor.....	4		6,500 00				
Total, Provincial Auditor's Office.....	..		109,466 28				

SUMMARY

Provincial Auditor's Office	Page	Ordinary	Capital	Total
Provincial Auditor's Office.....	4	102,966 28		102,966 28
Statutory.....	4	6,500 00		6,500 00
Total, Provincial Auditor's Office.....	..	109,466 28		109,466 28

PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown..... Provincial Auditor (Statutory)..... 6,500 00

Salaries (\$86,243.72)

T. R. Jennings.....	Assistant Provincial Auditor.....	12 months	4,200 00
W. A. Glockling.....	Chief Audit Clerk.....	12 "	3,300 00
W. M. Clendening.....	" " ".....	12 "	3,300 00
H. H. MacFadyen.....	Head Audit Clerk.....	12 "	2,700 00
J. A. Jackes.....	Principal Audit Clerk.....	12 "	2,400 00
W. H. Hewitt.....	" " ".....	12 "	2,400 00
L. J. Leigh.....	" " ".....	12 "	2,400 00
W. B. Starratt.....	" " ".....	12 "	2,200 00
J. H. Dignam.....	" " ".....	12 "	2,200 00
C. F. Harris.....	" " ".....	12 "	2,100 00
W. A. Train.....	" " ".....	12 "	2,000 00
R. J. L. Boyd.....	" " ".....	12 "	2,100 00
J. S. Paul.....	Senior Audit Clerk.....	12 "	2,100 00
J. E. Maclean.....	" " ".....	12 "	2,100 00
C. E. O'Rielly.....	" " ".....	12 "	2,100 00
M. de B. Sillifant.....	" " ".....	12 "	2,100 00
J. Milne.....	" " ".....	12 "	2,000 00
C. V. Watson.....	" " ".....	12 "	2,000 00
J. Scott.....	" " ".....	12 "	2,000 00
F. H. Lee.....	" " ".....	12 "	2,000 00
J. A. Milling.....	" " ".....	12 "	1,900 00
H. Cochran.....	" " ".....	12 "	1,800 00
T. W. McEachren.....	" " ".....	12 "	2,000 00
A. H. Hawkins.....	" " ".....	12 "	2,000 00
J. D. Laing.....	" " ".....	12 "	2,000 00
W. A. Little.....	" " ".....	12 "	2,000 00
R. J. Davidson.....	" " ".....	12 "	1,900 00
M. D. Rankin.....	" " ".....	12 "	1,800 00
T. J. O'Connor.....	" " ".....	12 "	1,950 00
J. Adamson.....	" " ".....	12 "	1,800 00
H. Cheesman.....	" " ".....	12 "	1,900 00
W. McLachlan.....	" " ".....	12 "	1,800 00
W. E. Crampton.....	" " ".....	12 "	1,800 00
John Allan.....	" " ".....	12 "	1,700 00
F. D. Anderson.....	Audit Clerk.....	8 "	1,275 00
A. W. Portch.....	" " ".....	12 "	1,600 00
T. J. Ingoldsby.....	" " ".....	12 "	1,799 95
R. H. Aitken.....	" " ".....	12 "	1,125 02
M. C. Webber.....	Secretarial Stenographer.....	12 "	1,600 00
F. Delves.....	Clerk Typist.....	12 "	1,200 00
E. M. J. Whitehead.....	" " ".....	4 1/2 "	421 83
C. Tomlin.....	Office Boy.....	12 "	787 50
J. Varney.....	" " ".....	5 "	256 26
M. A. Hunt.....	Clerk Stenographer (Temporary).....	11 "	756 25
I. Curran.....	Office Appl. Operator.....	7 "	559 38
E. Mason.....	Clerk Typist.....	6 "	412 50
A. S. Dickson.....	Senior Audit Clerk.....	3 "	400 03

Contingencies (\$16,722.56)

Temporary Services.—M. Capling, clerk typist at 17.00 per week, 266.26; E. L. Crowley, clerk at 62.50 per mo., 180.29; J. A. Cuthbert, senior audit clerk at 133.33 per mo., 1,466.63; A. S. Dickson, senior audit clerk at 133.33 per mo., 676.86; W. T. Hood, clerk at 100.00 per mo., 800.00; H. C. Jackson, audit clerk at 100.00 per mo, 580.76; J. L. Johnston, audit clerk at 18.00 per week, 174.00; J. Kruspe, clerk at 3.00 per diem, 120.00; M. Leslie, clerk typist at 18.00 per week, 42.00; G. C. Mackay, senior audit clerk at 133.33 per mo., 989.71; S. A. Mordan, clerk typist at 62.50 per mo., 271.63; D. W. Proctor, clerk at 140.00 per mo., 420.00; Jas. R. Robinson, office boy at 43.75 per mo., 316.34; W. Smith, office boy at 43.75 per mo., 85.81; James Varney, office boy at 43.75 per mo., 306.19; C. A. Wilson, senior audit clerk at 133.33 per mo., 57.69..... 6,754 17

Carried forward..... 92,997 89

Brought forward..... 92,997 89

Contingencies—Continued

Travelling Expenses.—Jno. Allen, 797.70; R. J. L. Boyd, 630.10; W. M. Clendening, 850.69; A. S. Dickson, 686.45; J. H. Dignam, 787.95; H. H. MacFadyen, 513.65; accountable, 226.80, M. D. Rankin, 450.90; A. Stevenson, 24.90; W. A. Train, 573.90..... 5,543 04

Miscellaneous.—Burroughs Adding Machine Co. of Canada, Ltd., repairs, 44.02; King's Printer, 3,933.58; Remington Typewriters, Ltd., inspections, 17.25; Todd Sales Co., Ltd., inspection of cheque signer, 24.00; United Typewriter Co., Ltd., repairs, rentals and inspections, 297.47. Sundries—car tickets, 9.00; newspapers and periodicals, 76.10; telegrams, 3.98; petty disbursements, 19.95..... 4,425 35

STATUTORY

Auditor's salary..... 6,500 00

Total Expenditure, Provincial Auditor's Office..... \$109,466.28

PART R

DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1929-30

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PART R—DEPARTMENT OF PROVINCIAL SECRETARY
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

Department of Provincial Secretary	Page	Estimates	Expended		Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
Main Office:							
Salaries.....	8	20,175 00	18,166 54		2,008 46		
Contingencies.....	8	8,000 00	8,589 65			589 65	600 00
Children's Aid Branch:							
Salaries.....	8	49,725 00	48,656 35		1,068 65		
Contingencies.....	9	12,000 00	11,902 56		97 44		
Enforcement Children's Protection Act.....	9	86,000 00	96,472 11			10,472 11	12,000 00
Industrial Schools.....	11	110,000 00	130,110 50			20,110 50	20,110 50
Grant, Association of Children's Aid Societies of Ontario.	11	1,000 00	1,000 00				
To pay North Bay C.A.S. re maintenance G. Bellaire.....	..	89 25			89 25		
Bureau of Municipal Affairs:							
Salaries.....	11	9,050 00	9,125 00			75 00	75 00
Contingencies.....	11	3,500 00	1,815 02		1,684 98		
Grant, Ontario Municipal Association.....	11	500 00	500 00				
Housing Branch:							
Salaries.....	..	1,500 00			1,500 00		
Contingencies.....	11	500 00	31 17		468 83		
Board of Parole:							
Salaries.....	12	11,875 00	11,499 96		375 04		
Contingencies.....	12	7,000 00	6,500 18		499 82		
Allowance, Chief Officer, travelling expenses.....	12	500 00	437 50		62 50		
Allowances and expenses for Commission.....	12	3,600 00	3,598 30		1 70		
Prisoners' Assistance Fund.....	..	1,000 00			1,000 00		
Extra-mural Employment of Prisoners.....	12	800 00	700 00		100 00		
Temporary Assistance.....	12	1,000 00	975 00		25 00		
Expenses, returning to Prison Parole Violators.....	12	1,000 00	94 50		905 50		
Registrar of Companies and Branches:							
Salaries.....	13	39,300 00	37,857 25		1,442 75		
Contingencies.....	13	27,000 00	16,094 40		10,905 60		
Travelling and other expenses re Administration Security							
Frauds Prevention Act.....	14	1,000 00	999 71		29		
Main Office and Branches.....	..	396,114 25	405,125 70		22,235 81	31,247 26	

Public Institutions Branch:									
Salaries.....	14	87,400 00	78,422 30	8,977 70	9,216 10	12,000 00			
Contingencies.....	15	22,000 00	31,216 10						
Printing Examination Papers, etc., Training School for Nurses.....	15	150 00	424 44		274 44	500 00			
Board of Examiners, Training School for Nurses.....	15	300 00	300 00						
Removal of Patients.....	15	7,000 00	8,385 35		1,385 35	4,000 00			
Clothing for Bailiffs removing patients.....	15	500 00	323 94	176 06					
Travelling and other expenses for Bailiff and Prisoners.....	16	15,000 00	18,005 41		3,005 41	3,500 00			
Railway fares and clothing, discharged prisoners.....	16	11,700 00	15,491 17		3,791 17	4,000 00			
Removal expenses (other than patients).....	16	1,500 00	701 52	798 48					
Printing and stationery, Public Institutions.....	16	23,000 00	22,550 75	449 25					
Treatment of patients in hospitals and sanatoria.....	16	2,000 00	1,026 25	973 75					
Medical attendance, funeral expenses, etc., of officials.....	16	1,000 00	349 00	651 00					
Exhibit at C.N.E.....	17	3,000 00	5,480 15		2,480 15	2,480 15			
Compassionate allowances.....	17	1,700 00		1,700 00					
Removal expenses, etc., Recovered Indigent Patients.....	17	300 00	179 65	120 35					
Travelling expenses, Social Service Workers.....	17	1,000 00	415 52	584 48					
Legal costs and expenses.....	17	1,500 00	119 75	1,380 25					
Comforts for Indigent Patients.....	17	1,500 00		1,500 00					
Unforeseen and unprovided.....	17	1,000 00	4,130 28		3,130 28	3,750 00			
Reimbursing Village of Portsmouth, repairing King Street.....	18	600 00		600 00					
Legal defence expenses, etc., Father Minehan vs. Breemer.....	18	1,000 00	566 50	433 50					
Reimbursing Corporation of Town of Cobourg, pavement costs, etc.....	18	1,968 56	1,968 56						
Public Institutions Branch.....	..	185,118 56	190,056 64	18,344 82	23,282 90				
Hospitals and Charities Branch:									
Salaries.....	18	6,900 00	7,321 68		421 68				
Contingencies.....	18	3,450 00	2,091 00	1,359 00					
General Hospitals.....	18	885,000 00	938,458 50		53,458 50	59,583 90			
Refuges.....	19	120,000 00	115,437 65	4,562 35					
Orphanages.....	20	51,000 00	52,096 70		1,096 70	1,096 70			
Homes for Incurables.....	20	134,500 00	147,230 80		12,730 80	12,730 80			
Grants:									
Salvation Army for Prison Gate Work.....	20	5,500 00	5,500 00						
Infants' Home and Infirmary.....	20	500 00	500 00						
Royal Jubilee Hospital, Kenora.....	20	500 00		500 00					
Victorian Order of Nurses.....	20	2,500 00	2,500 00						
Hospital for Sick Children re Outpatient Branch.....	20	7,000 00	6,112 90	887 10					
Royal Canadian Humane Association.....	20	250 00	250 00						
Hospital for Sick Children, re Country Hospital.....	20	13,200 00	12,265 11	934 89					
Society for Prevention of Cruelty to Animals.....	20	2,000 00	2,000 00						

PART R—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Provincial Secretary	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute			
				Ordinary	Capital					\$	c.
		\$	c.					\$	c.		
Hospitals and Charities Branch—Continued—											
Maintenance of patients in Municipal Sanatoria for Con-											
sumptives.....	20	470,000 00	00	509,478 75	75	5,000 00	39,478 75	39,478 75	75		
Building Assistance to Hospitals in unorganized districts..	..	5,000 00	00								
To pay expenses re American Prison Association Con-											
vention.....	21	500 00	00	500 00	00						
Hospitals and Charities.....	..	1,707,800 00	00	1,801,743 09	09	13,243 34	107,186 43				
Public Institutions:											
Brockville:											
Salaries.....	21	203,625 00	00	198,862 52	52	4,762 48	14,376 77	35,000 00	00		
Expenses.....	21	168,000 00	00	182,376 77	77		6,426 29	9,000 00	00		
Repairs to buildings, etc.....	23	30,000 00	00	36,426 29	29						
Cobourg:											
Salaries.....	24	56,600 00	00	51,078 21	21	5,521 79					
Expenses.....	25	71,000 00	00	82,083 38	38		11,083 38	15,000 00	00		
Repairs to buildings etc.....	26	18,000 00	00	21,979 62	62		3,979 62	5,500 00	00		
Hamilton:											
Salaries.....	27	240,075 00	00	234,076 03	03	5,998 97					
Expenses.....	27	250,000 00	00	253,152 67	67		3,152 67	25,000 00	00		
Repairs to buildings, etc.....	29	90,000 00	00	61,713 74	74	28,286 26					
Kingston:											
Salaries.....	31	170,350 00	00	183,334 67	67		12,984 67	16,387 50	00		
Expenses.....	31	185,000 00	00	196,423 24	24		11,423 24	25,000 00	00		
Repairs to buildings, etc.....	33	45,000 00	00	31,615 19	19	13,384 81					
London:											
Salaries.....	34	259,600 00	00	268,545 88	88		8,945 88	18,925 00	00		
Expenses.....	34	225,000 00	00	229,953 69	69		4,953 69	20,000 00	00		
Repairs to buildings, etc.....	37	75,000 00	00	123,218 85	85		48,218 85	57,000 00	00		
Mimico:											
Salaries.....	38	153,900 00	00	155,561 32	32		1,661 32	2,462 50	00		
Expenses.....	39	140,000 00	00	160,604 15	15		20,604 15	30,000 00	00		
Repairs to buildings, etc.....	40	120,000 00	00	188,695 28	28		68,695 28	85,000 00	00		

SUMMARY

Department of Provincial Secretary	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office and Branches.....	14	405,125 70		405,125 70
Public Institutions Branch.....	18	190,056 64		190,056 64
Hospitals and Charities.....	21	1,801,743 09		1,801,743 09
Public Institutions.....	79	6,009,819 28		6,009,819 28
Statutory.....	79	16,461 04		16,461 04
Special Warrants.....	79	25,000 00	161 00	25,161 00
Total, Department of Provincial Secretary.....	..	8,448,205 75	161 00	8,448,366 75

DEPARTMENT OF PROVINCIAL SECRETARY

Hon. Lincoln Goldie.....	Provincial Secretary (Statutory).....	8,750 03
Hon. Leopold Macaulay ...	“ “ “	1,250 00

MAIN OFFICE

Salaries (\$18,166.54)

F. V. Johns.....	Assistant Provincial Secretary.....	12 months	4,800 00
A. E. Semple.....	Secretary to Minister and Departmental Secretary.....	12 “	3,300 00
F. Costello.....	Deputy Registrar.....	12 “	2,000 00
A. E. Venables.....	Engrossing Clerk.....	12 “	1,600 00
Mrs. Irene Hoag.....	Clerk.....	11 “	1,466 54
V. I. Couling.....	“	12 “	1,250 00
W. F. Lillico.....	Senior Clerk Messenger.....	12 “	1,400 00
I. Edmunds.....	Clerk.....	12 “	1,300 00
E. Graham.....	Clerk Stenographer.....	12 “	1,050 00

Salaries not provided for (Statutory) \$1,125.00

Annie Wallwin... ..	Clerk Stenographer.....	9 months	675 00
Mabel B. Mitchell.....	“ “	6 “	450 00

Contingencies (\$8,589.65)

Temporary Services.—Ralph Dollery, office boy at 43.75 per mo., 43.75; Grace C. Dunsford, junior clerk stenographer at 68.75 per mo., 825.00; J. Fish, office boy at 8.00 per week, 34.68; Clara Hanlon, junior filing clerk at 75.00 per mo., 900.00; C. H. Henderson, office boy at 43.75 per mo. 154.80; Mabel B. Mitchell clerk stenographer at 68.75 per mo., 412.50; Marion Walker, clerk stenographer at 81.25 per mo., 196.87; Annie Wallwin, clerk stenographer at 68.75 per mo., 206.25.....			2,773 85
Travelling Expenses.—N. S. Arnall, 10.05; Hon. Lincoln Goldie, 1,000.00; Hon. Leopold Macaulay, 150.00; A. E. Semple, 15.85.....			1,175 90
Miscellaneous.—Canadian Gazetteer Publishing Co., copy, 25.00; Carswell Co., Ltd., book, etc., 25.50; Field, Love & House, typewriter inspections, 12.00; King's Printer, 4,300.93; United Typewriter Co., Ltd., inspection and repairs, 95.58. Sundries—newspapers and periodicals, 90.00; telegrams, 80.39; petty disbursements, 10.50.....			4,639 90

CHILDREN'S AID BRANCH

Salaries (\$48,656.35)

J. J. Kelso.....	Superintendent.....	12 months	4,000 00
Wm. O'Connor.....	Inspector.....	12 “	2,400 00
C. H. Buckland.....	“	12 “	2,400 00
J. A. Blakey.....	Principal Clerk.....	12 “	2,400 00
A. E. Boys.....	Assistant Inspector.....	12 “	1,800 00
A. A. Rogers.....	Senior Clerk.....	12 “	2,000 00
John Longmoor.....	Assistant Inspector.....	12 “	1,800 00
L. McMahon.....	Clerk.....	12 “	1,600 00
V. Carscadden.....	Senior Clerk.....	12 “	1,700 00
B. Finlay.....	“	12 “	1,700 00
J. I. Burden.....	Clerk Stenographer.....	12 “	1,200 00
M. Wingate.....	Clerk Typist.....	12 “	1,200 00
I. Anderson.....	“ “	12 “	975 00
Marjorie Little.....	“ “	12 “	862 50
E. Montgomery.....	“ “	12 “	975 00
M. E. Hamilton.....	Clerk.....	12 “	1,087 50
M. A. Dennis.....	Clerk Stenographer.....	12 “	1,050 00
M. Jeffrey.....	“ “	12 “	1,050 00
H. E. MacKenzie.....	Senior Clerk.....	12 “	1,700 00

Carried forward..... 58,656 19

Brought forward 58,656 19

Children's Aid Branch—Continued

Salaries—Continued

M. E. Case	Clerk Stenographer	12 months	1,300 00
K. Frampton	“ “	12 “	1,125 00
H. L. MacKay	Clerk	12 “	1,600 00
V. E. Taverner	Clerk Stenographer	12 “	1,050 00
S. A. Christie	“ “	12 “	1,200 00
F. A. Lightwood	“ “	12 “	1,400 00
L. E. Lowman	Clerk	12 “	1,500 00
R. Montgomery	“	12 “	1,125 00
F. Price	“	12 “	1,050 00
G. Williamson	“	12 “	1,106 25
M. Barnes	Stenographer	11 “	756 35
M. C. Watson	Clerk	8 “	600 00
E. Carr	Clerk Stenographer	12 “	993 75
D. Soady	Filing Clerk	12 “	975 00
M. I. Webb	“ “	12 “	975 00

Salaries not provided for (Statutory) (\$787.50)

Ruth Wilson Filing Clerk 12 months 787 50

Contingencies (\$11,902.56)

Temporary Services.—Hilda A. Carr, filing clerk at 62.50 per mo., 156.25; Albert C. Cross, clerk at 100.00 per mo., 1,200.00; Ivy Griffiths, clerk stenographer at 81.25 per mo., 975.00; Lucy M. Jinks, clerk stenographer at 81.25 per mo., 975.00; Ina Pethick, clerk at 100.00 per mo., 1,200.00; Alice Paisley, filing clerk at 62.50 per mo., 81.73; Rev. S. T. Simpson, clerk at 108.33 per mo., 1,299.96 5,887 94

Travelling Expenses.—A. E. Boys, 820.55; C. H. Buckand, 101.35; J. J. Kelso, 164.25; L. E. Lowman, 530.35; W. O'Connor, 1,029.55; Rev. S. T. Simpson, 3.00 2,649 05

Miscellaneous.—King's Printer, 2,634.51; United Typewriter Co., Ltd., inspection and repairs, 280.65. Sundries—car tickets, 300.00; express, 3.25; freight, 1.43; newspapers and periodicals, 32.60; postage, 70.00; telegrams, 25.67; petty disbursements, 17.46 3,365 57

Enforcement of The Children's Protection Act of Ontario and
The Children of Unmarried Parents Act, 1921 (\$96,472.11)

Frank Appleyard	Agent, Chatham	12 months	600 00
T. W. Ault	“ Cornwall	12 “	600 00
J. L. Axford	“ Brantford	12 “	600 00
Ora M. Alger	“ Oshawa	12 “	600 00
G. W. Barrett	“ Napanee	12 “	600 00
Miss G. Bateman	“ Sheguindah	12 “	200 00
Chas. Bilger	“ Dunnville	12 “	600 00
William Black	“ Kingston	12 “	600 00
Frank Blain	“ Fort William	12 “	1,000 00
John Brown	“ North Bay	12 “	1,000 00
E. J. Burns	“ Hamilton	12 “	1,000 00
Arthur G. Carson	“ Timmins	12 “	1,000 00
H. A. Carter	“ Simcoe	12 “	600 00
Mrs. E. H. Caughell	“ St. Thomas	12 “	600 00
James Clark	“ Hamilton	12 “	300 00
C. H. Claus	“ St. Catharines	12 “	600 00
J. T. Daley	“ Port Hope	12 “	600 00
J. H. Devlin	“ Perth	12 “	600 00
H. T. Edwards	“ Goderich	12 “	600 00
M. P. Everett	“ Toronto	12 “	1,000 00
Lloyd C. Ecker	“ Woodstock	12 “	600 00
John Edgar	“ Peterborough	12 “	600 00
Hugh Ferguson	“ Stratford	12 “	600 00
Lieut.-Col. W. D. Forrest	“ Huntsville	12 “	1,000 00

Carried forward 103,415 10

Brought forward..... 103,415 10

Children's Aid Branch—Continued

Enforcement of The Children's Protection Act of Ontario and
The Children of Unmarried Parents Act, 1921—Continued

Geo. Gibbons.....	Agent, Port Arthur.....	12 months	600 00
Andrew Gordon.....	" Kenora.....	7 "	116 69
J. S. Davidson.....	" Sudbury.....	12 "	1,000 00
John Hartill.....	" Burk's Falls.....	12 "	1,000 00
E. A. Johnson.....	" L'Original.....	12 "	600 00
W. Edge Jones.....	" Niagara Falls.....	12 "	400 00
W. J. Justice.....	" Barrie.....	12 "	600 00
W. E. Kelly.....	" London.....	12 "	1,000 00
Geo. B. Little.....	" Toronto.....	12 "	600 00
G. A. Munroe.....	" Ottawa.....	12 "	1,000 00
J. R. McCracken.....	" Haileybury.....	12 "	1,000 00
Alex. McKenzie.....	" Fort Frances.....	12 "	1,000 00
Hiram Pearson.....	" Gore Bay.....	12 "	300 00
Rev. R. Perdue.....	" Walkerton.....	12 "	600 00
A. P. Pullam.....	" Kitchener.....	12 "	600 00
Rev. W. M. H. Quartermaine...	" Renfrew.....	12 "	600 00
J. P. Reed.....	" Sault Ste. Marie.....	12 "	1,000 00
T. D. Ruston.....	" Belleville.....	12 "	600 00
Jos. Ryder.....	" Parry Sound.....	12 "	1,000 00
A. G. Schofield.....	" Haliburton.....	12 "	1,000 00
Mrs. E. E. Sharpe.....	" Lindsay.....	12 "	600 00
Robt. Teakle.....	" Fenwick, R.R. 5.....	12 "	400 00
G. F. Thompson.....	" Milton.....	12 "	600 00
Amos Tovell.....	" Guelph.....	12 "	600 00
A. E. Trout.....	" Owen Sound.....	12 "	600 00
H. F. Tuck.....	" Orangeville.....	12 "	600 00
J. R. Vaughan.....	" Welland.....	8 "	266 72
Geo. M. Pool.....	" Welland.....	4 "	133 33
John Wilkinson.....	" Sarnia.....	12 "	600 00
M. R. Winters.....	" Windsor.....	12 "	1,000 00
H. A. Wright.....	" Brockville.....	12 "	600 00
R. W. Hubbs.....	" Picton.....	12 "	600 00

Travelling Expenses, sundry agents..... 7,680 60

Maintenance of Children.—Children's Aid Societies—Bruce County, 225.75; Cochrane District, 4,874.85; Dufferin County, 1,576.94; East Parry Sound, 3,106.15; Fort William Electoral District, 1,972.00; Kenora, 157.50; Lincoln County, 79.50; Muskoka District, 429.26; North Bay and Nipissing, 4,861.25; Port Arthur Electoral District, 812.25; Rainy River, 1,529.27; Sault Ste. Marie and Algoma District, 4,306.36; Simcoe County, 18.78; Sudbury District, 9,910.59; Temiskaming, 2,073.75; Toronto, 163.39; West Parry Sound, 2,230.95;—Mrs. B. Catone, 1,531.00; Mrs. R. Christie, 82.75; Mrs. D. Corrigan, 47.97; Miss I. Culver, 180.00; Mrs. R. Feddery, 1,488.96; Dr. G. Ferrier, 4.00; Mrs. A. E. Fisher, 1,535.65; Mrs. E. Foley, 264.24; Mrs. K. Healey, 204.35; Miss E. A. Hegler, 172.85; Home for Incurable Children, 238.40; Mrs. R. Hood, 168.00; Hospital for Sick Children (Toronto), 69.25; Mrs. J. Kemp, 105.60; Miss M. Ladyczak, 400.00; Lockwood Clinic, 18.75; I.O.D.E. Preventorium, 232.50; McKellar General Hospital, 595.00; Mrs. H. Matthews, 505.48; Mrs. M. Meagher, 190.50; Mrs. J. C. Moore, 457.95; Mrs. M. Mulock, 81.75; Mrs. J. O'Dea, 549.00; Mrs. E. Piper, 5.00; Mrs. W. Roberts, 120.00; Mrs. F. Quinlan, 204.60; Mrs. F. Sanders, 156.00; Mrs. Schardt, 78.00; Mrs. R. Scott, 18.00; Toronto General Hospital, 146.75; City of Toronto, 73.00; Mrs. R. Williams, 40.00; Mrs. C. Weare, 39.00..... 49,034 84

Legal Services, Witness Fees, etc.—M. M. Brown, 30.00; D. R. Byers, 12.00; R. S. Clark, 31.00; A. Cowan, 10.00; H. H. Creswick, 188.00; B. C. Donnan, 22.00; R. E. Findley, 73.75; T. V. Gearing, 321.00; W. Goodwin, 63.25; L. W. Goetz, 28.50; J. Gould, 16.00; C. C. Hahn, 35.50; W. L. Haight, 52.00; Henderson & Boddy, 27.50; Herrington & Slater, 60.00; L. S. Hyman, 20.50; G. T. Inch, 101.50; J. M. Kearns, 35.00; J. A. Kerr, 12.00; J. McColeman, 50.00; A. McCrimmon, 25.30; J. A. McGibbon, 31.26; W. F. McRae, 10.00; MacPherson, Perrin & Carrothers, 10.00; M. Mooney, 12.00; C. F. Moore, 771.00; Raden-

Carried forward..... 181,347 28

Brought forward..... 181,347 28

Children's Aid Branch—Continued

Enforcement of the Children's Protection Act of Ontario and
The Children of Unmarried Parents Act, 1921.—Continued

Legal Services, Witness Fees, etc.—Continued

hurst & Hammond, 20.00; Rigney, Rigney & Hickey, 174.92; F. L. Smiley, 14.00; F. H. Thompson, 6.50; Treleaven, Biggar & Treleaven, 308.90; J. Wearing, 13.00; C. H. Wood, 30.00; C. Wallace & Co., 21.91; Sundry persons, 337.20;

Total..... 2,975 49

Less Refund, Legal Services..... 1,371 66

1,603 83

Miscellaneous.—T. Eaton Co., Ltd., clothing, 491.83; Dr. J. B. Greer, dental services, 30.00; Merrill, Rhind & Walmsley, provisions, 108.12; Geo. Prewer, special services, 124.50; Dr. G. B. Smith, medical services, 12.00; O. B. Stanton, examining handwriting, 15.00; University of Toronto, dental service, 15.00. Sundries—telegrams, 5.29; petty disbursements, 34.36.....

836 10

Industrial Schools (\$130,110.50)

Alexandra Industrial School, 26,523.50; St. John's Industrial School, 35,510.50; St. Mary's Industrial School, 13,165.00; Victoria Industrial School, 54,911.50..

130,110 50

Association of Children's Aid Societies of the Province of Ontario
(\$1,000.00)

Grant..... 1,000 00

BUREAU OF MUNICIPAL AFFAIRS

Salaries (\$9,125.00)

J. A. Ellis.....	Director.....	12 months	2,000 00
W. J. Crawford.....	Provincial Municipal Auditor.....	12 "	2,400 00
J. J. Hoolihan.....	Senior Clerk.....	12 "	2,000 00
Alyda Becker.....	Clerk Stenographer.....	12 "	1,125 00
Geo. D. Kennedy (Temporary).....	Clerk.....	12 "	1,600 00

Contingencies (\$1,815.02)

Temporary Services.—E. M. Ellis, stenographer at 81.25 per mo..... 31 25

Travelling Expenses.—W. J. Crawford, 60.22; J. A. Ellis, 122.65; J. J. Hoolihan, 55.65..... 238 52

Miscellaneous.—Burroughs Adding Machine Co., Ltd., repairs, 2.20; King's Printer, 1,468.57; Town Planning Institute, fee, 5.00; United Typewriter Co., Ltd., inspections and repairs, 52.34. Sundries—newspapers and periodicals, 6.00; telegrams, 11.14..... 1,545 25

Ontario Municipal Association (\$500.00)

Grant..... 500 00

HOUSING BRANCH

Contingencies (\$31.17)

W. J. Crawford, travelling expenses..... 31 17

Carried forward..... 326,368 90

Brought forward..... 326,368 90

BOARD OF PAROLE

Salaries (\$11,499.96)

A. E. Lavell.....	Parole Officer.....	12 months	3,150 00
Edward J. Etherington.....	Parole Inspector.....	12 "	2,400 00
Thos. D. Bell.....	" "	12 "	2,700 00
Kathleen Shannon.....	Senior Clerk Stenographer.....	3 "	324 96
Velma Moore.....	Clerk Stenographer.....	12 "	1,050 00
Marjory Morrison.....	" "	12 "	900 00
Merle Latimer.....	Junior Clerk.....	12 "	975 00

Contingencies (\$6,500.18)

Temporary Services.—Florence C. Bellingham, clerk at 81.25 per mo., 771.88; Norah E. Johns, clerk stenographer at 68.75 per mo., 185.10; Laura A. Madill, clerk stenographer at 81.25 per mo., 31.25; Roy W. Smith, office boy at 43.75 per mo., 10.10 998 33

Travelling Expenses.—T. D. Bell, 1,177.85; E. J. Etherington, 1,937.44; A. E. Lavell, 1,264.18..... 4,379 47

Miscellaneous.—King's Printer, 868.93; Temiskaming & Northern Ontario Railway Commission, expenses re car "Whitney," 53.10; United Typewriter Co., Ltd., inspections, 49.00. Sundries—car tickets, 36.00; express, .80; newspapers and periodicals, 24.00; telegrams, 90.55..... 1,122 38

Allowance to Chief Parole Officer for travelling expenses within the City of Toronto (\$437.50)

A. E. Lavell..... 437 50

Allowances and Expenses for Parole Commission (\$3,598.30)

Mrs. G. A. Brodie, allowance, 45.00; His Honour Judge Coatsworth, allowance, 330.00, expenses, 395.80; W. A. Evans, allowance, 150.00; expenses, 146.40; Dr. F. C. Greenside, allowance, 150.00; expenses, 28.40; A. E. Lavell, allowance, 515.00; Judge J. F. McKinley, allowance, 135.00; expenses, 245.80; D. Miller, allowance, 60.00, expenses, 5.30; G. S. Matthews, allowance, 285.00, expenses, 601.10; J. B. Tudhope, allowance, 180.00, expenses, 180.60; G. B. Woods, allowance, 105.00, expenses, 39.90..... 3,598 30

Allowance to Chief Parole Officer for Extra-Mural Employment of Sentenced Persons towards the Expenses of Investigation, Supervision and Transport (\$700.00)

Dr. A. E. Lavell..... 700 00

Temporary Assistance (\$975.00)

Mrs. Nora Hollings, clerk stenographer at 81.25 per month..... 975 00

Expenses of Returning to Prison Parole Violators and Permit Violators (\$94.50)

Andy's Taxi, 4.00; Commissioner of Provincial Police, 84.50; G. A. Phillips, 6.00.... 94 50

Carried forward..... 350,174 34

Brought forward..... 350,174 34

REGISTRAR OF COMPANIES AND BROKERS

Salaries (\$37,857.25)

W. W. Denison, K.C.....	Registrar of Companies and Brokers.....	12 months	4,550 00
F. A. Hicks.....	Head Clerk.....	12 "	2,550 00
R. M. Predham.....	Senior Clerk.....	12 "	1,800 00
W. B. Livett.....	Clerk.....	12 "	1,600 00
Jack Law.....	".....	12 "	1,550 00
E. L. Tilden.....	".....	12 "	1,300 00
N. S. Arnall.....	".....	12 "	1,050 00
G. R. Baker.....	".....	12 "	1,050 00
E. Laister.....	".....	12 "	1,050 00
E. M. Rice.....	".....	12 "	1,600 00
M. E. Kearney.....	Secretarial Stenographer.....	12 "	1,400 00
J. K. Lowes.....	Clerk Stenographer.....	6 "	525 00
Gertrude M. Duffy.....	".....	12 "	1,050 00
M. U. Johnston.....	".....	12 "	1,050 00
L. M. Lalonde.....	".....	12 "	1,050 00
E. M. Rooney.....	Clerk Typist.....	12 "	1,200 00
B. Washburn.....	".....	1 "	81 25
T. C. Fleming.....	".....	12 "	1,031 25
G. C. F. Meredith.....	Senior Filing Clerk.....	12 "	1,500 00
G. Hopper.....	Filing Clerk.....	12 "	1,050 00
Florence Mason.....	".....	6 "	488 50
Wm. Strachan.....	".....	1 "	31 25
C. A. Gordon.....	Office Boy.....	6 "	300 00
Helen B. Palen.....	Deputy Registrar.....	12 "	2,437 50
Alex. A. Pringle.....	Clerk.....	12 "	1,050 00
A. Thompson.....	".....	12 "	975 00
Vera M. Crawford.....	Clerk Stenographer.....	12 "	1,050 00
A. W. Edgar.....	".....	12 "	900 00
E. M. Brown.....	".....	12 "	1,050 00
G. Hager.....	".....	9 "	712 50
R. D. Strange.....	Filing Clerk.....	12 "	825 00

Salaries not provided for (Statutory) (\$1,050.01)

L. U. Lister.....	Clerk Stenographer.....	4½ months	403 13
F. T. Jennings.....	Clerk.....	4½ "	440 63
A. M. Henderson.....	Clerk Typist.....	2½ "	206 25

Contingencies (\$16,094.40)

Temporary Services.—Winnifred F. Carpenter, clerk stenographer at 81.25 per mo., 946.88; Chas. Gordon, office boy at 43.75 per mo., 262.50; Jean A. Gray, filing clerk at 75.00 per mo., 77.88; Mrs. Georgina Hager, junior clerk stenographer at 68.75 per mo., 206.25; Anne M. Henderson, filing clerk at 75.00 per mo., 712.50; Frank T. Jennings, junior clerk at 81.25 per mo., 609.37; Lumina U. Lister, clerk stenographer at 81.25 per mo., 609.37; Alice McBain, clerk at 62.50 per mo., 750.00; Mrs. Florence Mason, filing clerk at 75.00 per mo., 450.00; Velma A. Morrison, clerk at 62.50 per mo., 120.20; Mabel A. Murphy, filing clerk at 75.00 per mo., 516.36.....	5,261 31
Travelling Expenses.—W. W. Denison, 384.98; Miss M. Kearney, 67.50.....	452 48
Miscellaneous.—Bradstreet Co., subscription, 1,800.00; Canada Law Book Co., Ltd., Dominion Law reports, 36.00; Carswell Co., Ltd., books, etc., 347.25; Dictating Machine Co., Ltd., rental and inspections, 64.44; R. G. Dun & Co., subscription Mercantile Agency, etc., 203.00; Ediphone Co., Ltd., inspections, 10.50; Field, Love & House, typewriter inspections, 24.00; King's Printer, 7,474.31; Remington Typewriters, Ltd., inspections, 12.00; United Typewriter Co., Ltd., repairs and inspections, 279.72; Marion Wells, reporting, Windsor Inquiry, 27.62. Sundries—car tickets, 15.00; newspapers and periodicals, 26.50; postage, 9.30; telegrams, 33.09; petty disbursements, 17.88.....	10,380 61

Carried forward..... 404,125 99

Brought forward..... 404,125 99

Registrar of Companies and Brokers.—Continued

Travelling and other Expenses re Administration and Enforcement
of the Security Frauds Prevention Act (\$999.71)

Travelling Expenses.—W. W. Denison, 968.86; Miss M. Kearney, 30.85..... 999 71

Main Office and Branches..... \$405,125.70

PUBLIC INSTITUTIONS

INSPECTION AND ADMINISTRATION

Salaries (\$78,422.30)

H. M. Robbins.....	Deputy Provincial Secretary.....	12 months	5,200 00
Bertram K. Coulson.....	Head Clerk.....	6 "	1,351 47
J. R. Aikens.....	" ".....	12 "	3,000 00
Chas. W. Anderson.....	" ".....	12 "	2,400 00
Jas. Lonergan.....	Principal Clerk.....	12 "	2,300 00
Edw. Hill.....	" ".....	12 "	2,200 00
Thos. M. Gourlay.....	Supervisor of Industries.....	12 "	2,200 00
C. D. Gourlie.....	Clerk.....	12 "	1,800 00
J. Thompson.....	Senior Clerk.....	3 "	500 00
Jas. Hillock.....	" ".....	8 "	1,133 33
J. P. Sharpe.....	" ".....	12 "	2,000 00
Wm. K. Siddall.....	Clerk.....	12 "	1,200 00
Cecilia Clementi.....	".....	12 "	1,400 00
Phillips M. Till.....	".....	12 "	1,400 00
Gladys Courtney.....	Senior Clerk Stenographer.....	12 "	1,400 00
Kathleen Towers.....	Clerk Stenographer.....	12 "	1,300 00
Sadie Scott.....	" ".....	12 "	1,300 00
E. MacKay.....	" ".....	12 "	1,200 00
V. Webster.....	" ".....	12 "	1,200 00
Eva R. Little.....	" ".....	12 "	1,050 00
A. M. McIldoon.....	" ".....	12 "	1,050 00
Freda Jones.....	" ".....	12 "	1,050 00
Elma Lafferty.....	" ".....	12 "	937 50
Nora V. Noble.....	Clerk Typist.....	12 "	1,200 00
Edna Porte.....	Senior Filing Clerk.....	12 "	1,600 00
Isabell S. Bethune.....	Filing Clerk.....	12 "	900 00
Archibald L. McPherson.....	Chief Inspector of Prisons and Public Charities.....	12 "	4,000 00
Jas. A. Norris.....	Assistant to Inspector of Prisons and Public Charities.....	12 "	2,700 00
Robt. Beatty.....	Farm Director.....	12 "	2,300 00
Geo. N. Williams.....	Maintenance Architect.....	12 "	3,300 00
T. P. Bellinger.....	Clerk of Works.....	12 "	2,000 00
W. L. McJannet.....	Supervising Electrician.....	12 "	2,200 00
J. J. Ryan.....	Provincial Bailiff.....	12 "	2,000 00
Chas. J. Fox.....	" ".....	12 "	2,000 00
Marion Nichol.....	" ".....	12 "	1,800 00
Dr. Edward Ryan.....	Medical Director.....	12 "	2,100 00
T. W. Barnard.....	Heating Engineer.....	12 "	2,200 00
F. J. Jeffs.....	Office Boy.....	12 "	1,050 00
W. F. Shepherd.....	Senior Draughtsman.....	12 "	2,300 00
C. B. Janes.....	Placement Officer.....	12 "	2,800 00
Jno. A. Wilkinson.....	" ".....	12 "	2,800 00
Donald Ross.....	Office Boy.....	12 "	600 00

Salaries not provided for (Statutory) (\$2,798.50)

F. G. Beardall.....	Chief Clerk.....	6¼ months	1,652 67
Enid B. Rickman.....	Clerk Stenographer.....	2 "	156 25
Mary E. Welsh.....	" ".....	2 "	156 25
Dr. B. T. McGhie.....	Chief Director of Hospitals.....	1 "	833 33

Carried forward..... 483,548 00

Brought forward 483,548 00

Inspection and Administration—Continued

Contingencies (\$31,216.10)

Temporary Services.—Geo. M. Bray, office boy at 43.75 per mo., 89.25; R. Ross Burrows, orchardist at 108.33 per mo., 1,299.96; Irene Daniel, clerk typist at 62.50 per mo., 225.96; Hilda Fisher, clerk typist at 62.50 per mo., 127.39; Victor L. Gladman, senior draughtsman at 175.00 per mo., 1,763.46; Dr. Jason A. Hannah, neuro-pathologist at 250.00 per mo., 144.22; Thomas E. Job, clerk at 100.00 per mo., 1,113.33; Isobel M. Kennedy, clerk stenographer at 68.75 per mo., 474.38; Albert E. McLean, clerk at 100.00 per mo., 1,200.00; Vera G. Peterson, clerk typist at 75.00 per mo., 517.50; Enid B. Rickman, clerk stenographer at 68.75 per mo., 687.50; Wm. F. Roberts, clerk at 100.00 per mo., 100.00; Nathaniel Topping, clerk typist at 65.00 per mo., 780.00; Mary E. Welsh, clerk stenographer at 68.75 per mo., 687.50; Dorothy E. Wilson, clerk stenographer at 81.25 per mo., 53.12	9,263 57
Travelling Expenses.—I. R. Aikens, 13.70; C. W. Anderson, 25.00; T. W. Barnard, 1,142.15; F. G. Beardall, 160.40; R. Beatty, 974.72; T. P. Bellinger, 591.61; R. R. Burrows, 1,904.55; B. K. Coulson, 3.95; Mary I. Clark, 22.40; C. B. Farrar, 11.80; V. L. Gladman, 334.09; T. M. Gourlay, 93.40; E. Hill, 6.65; C. B. Janes, 1,272.35; A. L. McJannet, 864.70; Dr. B. T. McGhie, 117.25; J. A. Norris, 38.60; H. M. Robbins, 266.22; Dr. Edward Ryan, 483.15; W. F. Sheppard, 157.75; W. K. Siddall, 22.80; A. Smith, 21.50; J. Thompson, 20.90; J. Vance, 379.10; J. A. Wilkinson, 1,650.28; G. N. Williams, 83.60	10,662 62
Advertising.—Brockville Recorder, 10.80; Cobourg Sentinel Star, 9.90; Guelph Mercury, 13.50; Hamilton Herald, 13.50; Kingston Whig-Standard, 14.25; London Free Press, 18.00; Midland Argus, 10.80; Ontario Gazette, 18.50; Toronto Globe, 27.00; Toronto Mail and Empire, 27.00; Woodstock Sentinel Review, 9.00	172 25
Miscellaneous.—A. T. De La Mare Co., Inc., books, 28.75; Addressograph Co., Ltd., inspections, 28.96; Art Metropole, repairing levels, 28.25; C. W. Anderson, special services, 1,200.00; Burroughs Adding Machine of Canada, Ltd., maintenance service, 30.00; Canadian Facts Publishing Co., copies of Facts, 10.80; Canadian Gazetteer Publishing Co., copy 1930 edition, 25.00; Canadian Inspection & Testing Co., Ltd., testing paint, 30.00; Department of Public Highways, car service, 530.64; Dictating Machine Co., Ltd., inspections, etc., 20.41; L. Godson, automobile insurance, 40.47; C. B. Janes, allowance re car, 250.00; King's Printer, 6,777.67; Lord & Burnham Co., Ltd., books, 14.41; Moore & Hughes, Ltd., automobile, 1,020.00; Remington Typewriters, Ltd., inspections, 12.00; E. M. Tozer, grinding coal samples, 146.50; United Typewriter Co., Ltd., repairs and inspections, 243.86. Sundries—car tickets, 168.00; excise stamps, 10.00; express, 13.82; freight, 4.06; newspapers and periodicals, 69.60; telegrams, 385.96; petty disbursements, 28.50	11,117 66
Training School for Nurses. Printing Examination Papers, etc. (\$424.44)	
T. Eaton Co., Ltd., class pins, 412.50; King's Printer, 7.29; express, 4.65	424 44
Board of Examiners, Training School for Nurses, Ontario Hospitals (\$300.00)	
Dr. S. S. Chalk, 100.00; Dr. A. J. Kilgour, 100.00; Dr. J. N. Senn, 100.00	300 00
Removal of Patients (\$8,385.35)	
Ontario Hospitals.—Brockville, 43.80; Cobourg, 5.60; Hamilton, 64.75; Kingston, 24.90; London, 603.38; Orillia, 134.50; Toronto, 28.05; Toronto Psychiatric, 9.00; Whitby, 159.30; Woodstock, 11.65; Reformatory, Guelph, 23.90; W. A. Baker, 32.60; Commissioner of Provincial Police, 24.55; Department of Public Highways, 12.32; C. J. Fox, 5,143.85; J. D. Godkin & Son, 13.50; W. A. Grier, 15.90; Mrs. M. A. Hearst, 23.45; A. Irving, 1.60; J. A. Kenney, 20.50; M. Nicholl, 1,928.95; E. Nottle, 3.00; W. H. O'Leary, 11.95; Dr. C. H. Pratt, 44.35	8,385 35
Clothing for Bailiffs Removing Patients (\$323.94)	
A. A. Allen Co., Ltd., 11.50; R. H. Bond, 84.00; Gordon, McKay Co., Ltd., 2.29; R. B. Hutchison Co., Ltd., 85.15; M. Nichol, 125.00; Wylie Shoe Store, 16.00	323 94
Carried forward	
524,197 83	

Brought forward..... 524,197 83

Inspection and Administration.—Continued

Travelling and Other Expenses of Bailiffs and Prisoners (\$18,005.41)

A. A. Allen Co., Ltd., 7.00; J. Armstrong, 9.35; R. H. Bond, 84.00; J. H. Fell, 80.55; C. J. Fox, 442.15; Gordon, McKay Co., Ltd., 2.29; M. A. Hearst, 79.30; W. S. Hudspeth, 8.50; R. B. Hutchison Co., Ltd., 75.45; A. Irving, 1,181.05; F. Lalond, 12.00; M. Nichol, 2,898.47; Ontario Provincial Police, 254.95; T. Richardson, 8.65; W. H. O'Leary, 10.70; J. J. Ryan, 12,220.05; Superintendent, Burwash Industrial Farm, 373.20; Superintendent, Fort William Industrial Farm, 102.55; R. F. Vair, 117.50; W. S. Wagar, 21.70; Wylie Shoe Store, 16.00.. 18,005 41

Railway Fares and Clothing of Discharged Prisoners (\$15,491.17)

Fares.—Bursar, Mercer Reformatory, 1,105.15; Canadian National Railways, 7,593.38; Canadian Pacific Railway, 1,316.10; Superintendent, Burwash Industrial Farm, 28.40; Superintendent, Fort William Industrial Farm, 368.80; Miss M. Nichol, 22.90..... 10,434 73

Clothing.—A. Bradshaw & Son, 28.30; Hamilton & Johnston, 20.39; J. A. McLaren Co., Ltd., 15.60; Ontario Reformatory Industries, 4,959.75; A. Saywell, 32.40... 5,056 44

Removal Expenses (other than patients) in connection with the Public Institutions (\$701.52)

G. W. Boag, 45.00; Canadian National Railways, 101.60; J. A. Coleman, 48.00; Frost City Storage, 19.75; Guelph Paper Co., 66.80; Dr. G. C. Kidd, 115.22; C. W. Lindsay, Ltd., 8.00; A. Russell, 5.55; Dr. J. S. Stewart, 5.40; Tippet-Richardson, Ltd., 156.00; Dr. F. S. Vrooman, 87.85; C. A. Ward, Ltd., 35.00; E. W. Webb, 7.35..... 701 52

Printing and Stationery for Public Institutions (\$22,550.75)

King's Printer..... 22,550 75

Treatment of Patients and Inmates of Public Institutions in Hospitals and Sanatoria (\$1,026.25)

Hospital Services.—Brockville General, 20.00; Cobourg General, 14.00; Guelph General, 114.75; Fort William Local Board of Health, 324.00; Queen Victoria Memorial, 45.50; St. Joseph's (Toronto), 85.75; St. Joseph's (Guelph), 91.00; St. Joseph's (Sudbury), 108.00; St. Vincent de Paul, 25.00; Toronto Isolation, 40.00; Toronto General, 6.50; Toronto Western, 48.25; Woodstock, 16.50..... 939 25

Professional Services.—Dr. W. H. Birks, 10.00; F. Cryderman, 15.00; Dr. C. Knowlton, 50.00; Dr. G. McNeill, 12.00..... 87 00

Medical Attendance, Funeral Transportation and Burial Expenses of Officials and Employees of Public Institutions (\$349.00)

Ontario Hospital, Brockville.—Brockville General Hospital, services, re F. Grice, 5.00; Wm. McIntyre, 5.00; L. G. McMahan, 5.00; A. Miller, 5.00; T. H. Watson, 5.00; Kingston General Hospital, services re Miss A. Goodfellow, 10.00; W. Davis, 6.50; Miss T. E. Martin, 10.00; St. Vincent de Paul Hospital, services re Miss J. Beddard, 5.00..... 56 50

Ontario Hospital, Hamilton.—Dr. T. W. Blanchard, medical services re Miss A. Muir..... 10 00

Ontario Hospital, Kingston.—Kingston General Hospital, services re Miss A. McNulty, 6.50; E. McIntosh, 6.50..... 13 00

Ontario Hospital, Mimico.—Toronto Western Hospital, services re F. Hay, 5.00; R. Clark, 9.00; R. Sharp, 6.00; Dr. H. R. Conn, medical services re Miss E. Horsman, 5.00..... 25 00

Ontario Hospital, Orillia.—Dr. R. J. P. McCulloch, medical services re J. R. Middleton..... 75 00

Ontario Hospital, Toronto.—Toronto Western Hospital, services re Miss D. Pollie.. 6 00

Carried forward..... 582,158 43

Brought forward 582,158 43

Inspection and Administration—Continued

Medical Attendance, Funeral Transportation and Burial Expenses of
Officials and Employees of Public Institutions—Continued

Ontario Brick & Tile Plant.—Drs. Godfrey, Snyder and Taylor, medical services re F. McGowan.	15 00
Ontario Reformatory, Guelph.—Guelph General Hospital, services re H. Sanderson, 15.50; Dr. A. E. Broom, medical services re W. G. Buskin, 9.00; Dr. T. M. Savage, medical services re W. G. Buskin, 8.00.	32 50
Industrial Farm, Burwash.—Dr. A. I. Willinsky, medical services re J. Cook, 60.00; Toronto Western Hospital, services re J. Cook, 46.00.	106 00
Boys' Training School, Bowmanville.—Dr. V. H. Storey, medical services re F. Nesbitt, 1.50; G. Barron, 7.00; W. Knox, 1.50.	10 00

Expenses in connection with the Exhibit of the Provincial Secretary's
Department at the Canadian National and Other
Exhibitions (\$5,480.15)

Travelling Expenses.—E. P. Bradt, 25.02; R. R. Burrows, 72.49; V. L. Gladman, 5.35; E. J. Gonyeau, 2.00; A. Holyoake, 4.80; J. Jamieson, 17.70; J. J. Kirvan, 9.25; J. L. Laughrey, 29.50; J. A. Livingston, 6.85; J. A. Norris, 28.80; A. W. Tyson, 5.30; J. Vance, 49.95; T. Warden, 5.25; G. Williams, 18.55.	280 81
Miscellaneous.—Amalgamated Electric Corporation, Ltd., lanterns, 12.15; H. C. Burton & Co., lamps, 104.49; Canadian Ice Machine Co., Ltd., rent of machine, 150.00; Day Sign Co., Ltd., signs, maps, etc., 1,357.06; Joint Publicity Committee of Hamilton, rent of booth, 225.00; Kent, Ockley, Ltd., door, etc., 12.12; R. Laidlaw Lumber Co., Ltd., lumber, 496.42; W. H. Lake, bulbs, 21.28; J. Linfoot, care of exhibit, 151.25; Mimico Planing Mills, lumber, 75.00; A. Mole, gyprock, etc., 91.60; J. H. Morrin & Co., Ltd., paint, etc., 64.20; Pay list, wages of men, 990.15; J. W. Peacock, electric lamps, 12.10; Pilkington Bros., Ltd., glass, 59.40; Province of Ontario Pictures, negatives, colouring, etc., 511.24; G. Rathbone Lumber Co., Ltd., lumber, 113.67; R. Simpson Co., Ltd., decorating booth, etc., 596.15; Steele, Briggs Seed Co., Ltd., flower vase, 20.00; Vokes Hardware Co., Ltd., screws, butts, etc., 22.33; Wilson Illumination Co., Ltd., lamps, etc., 84.64; petty disbursements, 29.09.	5,199 34

Grants to Recovered Indigent Patients from Ontario Hospitals and
Removal Expenses to Their Legal Domicile (\$179.65)

Ontario Hospitals.—Hamilton, 14.60; London, 19.45; Mimico, 77.95; Orillia, 3.00; Toronto, 11.25; Whitby, 48.40; Woodstock, 5.00.	179 65
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Travelling Expenses of Social Service Workers at Ontario
Hospitals (\$415.52)

T. Bartlett, 7.00; V. O. Brazier, 16.05; J. Caldwell, 14.07; E. Clelland, 15.50; K. Day, 7.15; G. M. Dunham, 13.23; T. Jackson, 9.85; G. Johnston, 13.70; M. McArthur, 5.85; M. McCormick, 14.55; M. Polson, 18.00; B. M. Taylor, 227.81; J. Paulley, 4.51; R. Thomson, 38.77; L. Ryerson, 4.25; S. J. Young, 5.23.	415 52
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Legal Costs and Expenses Covering Sundry Investigations (\$119.75)

S. Byers, travelling expenses, 8.15; J. A. Hanrahan, reporting re Essex County Gaol, 24.50; E. Nuss, copy of evidence, 38.30; Schott & Swartz, legal fees, 48.80.	119 75
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Unforeseen and Unprovided (\$4,130.28)

Travelling Expenses re Mental Hygiene Clinics.—G. A. Aikenhead, 66.05; D. M. Bolton, 19.90; J. B. Boyd, 30.75; V. C. Brazier, 21.00; Dr. S. G. Clark, 617.65; K. Day, 79.90; Dr. W. M. English, 23.50; S. S. Freedman, 32.25; R. A. Findlayson, 60.55; H. Goldhamer, 18.30; Dr. A. J. Kilgour, 172.05; Dr. G. W. Kells, 286.35; Dr. C. A. McClenahan, 9.30; M. McCormick, 76.80; I. H. McBrice, 6.75; Dr. B. T. McGhie, 602.17; Dr. H. A. McKay, 133.26; Dr. R. C. Montgomery, 324.40; C. R. Myers, 143.85; L. Oliver, 42.05; C. Rogers, 8.20; Dr. J. Senn, 52.12; Dr. J. S. Stewart, 80.69.	2,907 84
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Carried forward 591,424 84

Brought forward 591,424 84

Inspection and Administration.—Continued

Unforeseen and Unprovided—Continued

Miscellaneous.—A. G. Ardagh, survey Barrie Gaol, 165.00; Dr. W. G. Collison, allowance, part legal costs, 100.00; Dr. J. H. Cully, medical services, 20.00; J. Durette, burial indigent patient, 60.00; P. Fournier, ambulance service, 3.00; J. Hogue, services as guard, 30.00; J. E. Jones, books "Wild Flowers," 41.67; W. Laronde, services as guard, 30.00; Les Révérends Pères Oblats, funeral services, 15.00; Orillia Anti-Mosquito Campaign, oil, 201.60; Pembroke General Hospital, meals for guards, 11.25; Prince George Hotel, re Gaolers' Convention, 27.00; Steward, Ontario Hospital, Orillia, board and clothing, etc., patients on probation, 42.50; Steward, Ontario Hospital, London, expenses, re Western University Social Service Course, 84.42; Miss F. Senn, stenographic services, 25.00; Sensenbrenner Hospital, services, re insane patient, 16.00; Dr. F. A. Strain, medical services, 150.00; University of Western Ontario (London), students' registration fees, etc., 200.00	1,222 44
Legal Defense Expenses and Costs re Father Minehan vs. Beemer (\$566.50)	
Young & McEvoy, legal fees	566 50
To Reimburse the Corporation of the Town of Cobourg for Pavement Costs Covering the Local Improvements on which the Ontario Hospital Cobourg Property Adjoins (\$1,968.56)	
Corporation of the Town of Cobourg	1,968 56
Public Institutions, Main Office and Branches	\$190,056.64

HOSPITALS AND CHARITIES BRANCH

Salaries (\$7,321.68)

Hugh R. Polson Principal Clerk 3½ months	612 50
B. K. Coulson " " 6 "	1,259 18
Wm. Blea Senior Clerk 12 "	1,800 00
J. Buchan Hardie Clerk 12 "	1,350 00
Jean McAdam Clerk Stenographer 12 "	1,050 00
Nellie M. Simpson Clerk 12 "	1,250 00

Salaries not provided for (Statutory) (\$700.00)

C. W. Garthwaite Principal Clerk 4 months	700 00
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Contingencies (\$2,091.00)

Travelling Expenses.—Wm. Blea, 426.86; C. W. Garthwaite, 304.96; A. L. McPherson, 497.15; J. A. Norris, 674.60	1,903 57
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Miscellaneous.—L. M. Harris, report of escape of prisoner, W. Proctor, 11.00; King's Printer, 169.33; A. G. Newall, copy of evidence, 5.10; Hospital Management (Chicago), subscription, 2.00	187 43
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Hospitals (\$938,458.50)

General Hospitals.—Alliston, Stevenson Memorial, 1,747.60; Almonte, Victoria, 1,225.20; Barrie, Royal Victoria, 2,580.60; Belleville, General, 5,123.60; Bowmanville, General, 903.00; Brampton, Peel Memorial, 2,364.50; Brantford, General, 19,630.60; Brockville, St. Vincent de Paul, 3,798.80; Brockville, General, 3,840.50; Chapleau, Lady Minto, 1,533.20; Chatham, General, 4,994.10; Chatham, St. Joseph's, 3,365.80; Clinton, General, 123.00; Cobalt, Cobalt Mines, 3,318.30; Cobourg, General, 1,599.00; Cochrane, Lady Minto, 6,740.70; Collingwood, General and Marine, 3,368.90; Cornwall, Hotel Dieu, 10,217.40; Cornwall, General, 4,082.70; Dunville, Haldimand War Memorial, 1,894.20; Durham, Red Cross Memorial, 1,838.30; Fergus, Royal Alexandra, 746.70; Fort William, McKellar General, 12,037.50; Galt, General, 4,411.80; Goderich,	
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Carried forward 604,595 02

Brought forward 604,595 02

Hospitals and Charities Branch.—Continued

Hospitals.—Continued

General Hospitals—Continued

General and Marine, 747.50; Guelph, General, 6,352.90; Guelph, St. Joseph's, 7,417.70; Haileybury, Misericorde, 473.40; Hamilton, City Hospital, 57,799.90; Hamilton, St. Joseph's, 9,281.90; Hanover, Memorial, 1,707.60; Hawkesbury, Notre Dame, 1,860.00; Hearst, St. Paul's, 2,755.00; Ingersoll, Alexandria General, 919.80; Iroquois Falls, Anson General, 3,062.20; Kenora, General, 2,500.50; Kenora, St. Joseph's, 2,388.60; Kincardine, General, 396.40; Kingston, Hotel Dieu, 11,149.40; Kingston, General, 17,555.40; Kitchener, Kitchener and Waterloo, 3,918.60; Kitchener, St. Mary's, 12,142.10; Lindsay, Ross Memorial, 2,655.80; Listowel, Memorial, 2,166.60; London, Bethesda, 2,161.60; London, General, 28,063.10; London, St. Joseph's, 6,126.00; Matheson, Rosedale War Memorial, 887.40; Mattawa, General, 4,720.50; Midland, General, 2,231.70; Mount Forest, General, 994.00; Manitoulin Island, Mindemoya, 466.60; Newmarket, York County, 3,280.90; Niagara Falls, General, 5,695.50; Niagara-on-the-Lake, Cottage, 1,063.50; North Bay, Queen Victoria, 2,996.30; Orangeville, Lord Dufferin, 1,925.80; Orillia, Soldiers' Memorial, 6,604.20; Oshawa, General, 3,426.00; Ottawa, Protestant Children's, 4,228.20; Ottawa, Salvation Army, 5,161.80; Ottawa, Misericordia, 2,203.80; Ottawa, General Roman Catholic, 20,872.00; Ottawa, Civic, 74,829.80; Owen Sound, General and Marine, 3,581.60; Paris, Willett, 2,754.70; Palmerston, General, 400.20; Parry Sound, St. Joseph's, 1,430.30; Parry Sound, John R. Stone, 2,021.70; Pembroke, General, 8,066.50; Pembroke Cottage, 2,556.80; Penetanguishene, General, 906.00; Perth, War Memorial, 4,656.30; Peterborough, St. Joseph's, 6,830.10; Peterborough, Nicholl's, 4,253.70; Petrolia, Charlotte Englehart, 1,796.80; Picton, Prince Edward County, 1,405.10; Port Arthur, St. Joseph's, 9,857.30; Port Arthur, General, 3,774.00; Port Hope, General, 1,917.10; Renfrew, Victoria, 2,307.60; Sault Ste. Marie, Plummer Memorial 251.60; Sault Ste. Marie, General, 6,323.70; Sarnia, General, 3,242.60; Seaforth, Memorial, 731.30; Simcoe, Norfolk General, 5,568.60; Sioux Lookout, General, 3,163.90; Smith's Falls, General Public, 2,586.80; Smith's Falls, St. Frances, 1,782.50; South Porcupine, Presbyterian, 942.90; St. Catharines, General, 5,167.10; St. Thomas, General, 12,307.40; Strathroy, General, 921.30; Stratford, General, 4,862.00; Sturgeon Falls, Brebeuf, 1,266.60; Sudbury, St. Joseph's, 18,293.70; Toronto, General, 105,913.10; Toronto, Sick Children's, 62,719.80; Toronto, St. Michael's, 49,726.40; Toronto, Grace, 28,067.80; Toronto, Western, 17,672.00; Toronto, St. Joseph's, 23,363.20; Toronto, St. John's, 4,089.30; Toronto, Orthopedic, 1,857.00; Toronto, Lockwood Clinic, 14.40; Toronto, Eastern General, 15,258.70; Toronto, Women's College, 3,372.00; Toronto, Salvation Army Women's, 2,638.20; Toronto, Mount Sinai, 4,553.00; Toronto, Wellesley, 22.80; Tillsonburg, Soldiers' Memorial, 2,612.80; Timmins, St. Mary's, 7,765.60; Walkerton, General, 1,137.70; Walkerville, General Metropolitan, 15,581.30; Welland, Welland County, 3,812.70; Windsor, Grace, 14,107.70; Windsor, Hotel Dieu, 3,675.50; Wingham, General, 220.70; Woodstock, General, 2,482.40 923,267 90

Red Cross Hospitals.—Apsley, 163.20; Bancroft, 538.20; Bracebridge, 2,044.80; Coe Hill, 236.40; Dryden, 1,818.20; Englehart, 943.00; Haileybury, 1,009.60; Hornepayne, 223.80; Kirkland Lake, 4,028.90; Lion's Head, 61.20; Loring, 171.60; Nakina, 321.00; New Liskeard, Lady Minto, 527.30; Quibell, 45.00; Redditt, 265.60; Rainy River, 1,005.40; St. Joseph's Island, 486.60; Thessalon, 1,204.20; Whitney, 66.00; Wilberforce, 30.60 15,190 60

Refuges (\$115,437.65)

Belleville, Home of Friendless, 519.70; Brantford, The Widows' Home, 558.60; Chatham, Home of the Friendless, 1,386.70; Cornwall, St. Paul's Home for the Aged, 2,156.10; Dundas, House of Providence, 4,593.40; Guelph, Elliott Home, 859.10; Guelph, House of Providence, 1,425.00; Hamilton, Aged Women's Home, 1,946.60; Hamilton, Home for Aged and Infirm, 6,333.80; Hamilton, St. Peter's Infirmary, 754.20; Kingston, Home for Friendless Women and Infants, 275.15; Kingston, House of Providence, 5,867.40; Kingston, House of Refuge, 878.00; London, House of Providence, 6,802.40; London, McCormack Home for the Aged, 3,256.50; North Bay, District of Nipissing, House of Refuge, 1,562.40; Ottawa, Elizabeth Residence for Elderly Ladies, 628.60; Ottawa, Monastery of Our Lady of Charity, 5,191.50; Ottawa, Home for Friendless

Carried forward 1,543,053 52

Brought forward 1,543,053 52

Hospitals and Charities Branch.—Continued

Refuges.—Continued

Women, 996.15; Ottawa, Protestant Home for the Aged, 1,062.30; Ottawa, Protestant Orphan's Home (Refuge Branch), 973.10; Ottawa, St. Charles Hospice, 9,132.40; Ottawa, St. Patrick's Asylum (Refuge Branch), 3,934.00; Ottawa, Women's Convalescent Home, 252.50; Powassan, Parry Sound District, House of Refuge, 735.70; Peterborough, Protestant Home, 1,415.90; Peterborough, St. Joseph's House of Providence, 2,795.30; St. Thomas, Thomas Williams' Home, 575.70; Sault Ste. Marie, District of Algoma, House of Refuge, 2,511.80; Toronto, Aged Men's Home, 2,105.10; Toronto, Aged Women's Home, 3,981.70; Toronto, Church Home for the Aged, 1,299.70; Toronto, Good Shepherd Female Refuge, 5,431.80; Toronto, Haven and Prison Gate Mission, 2,404.05; Toronto, Hillcrest Convalescent Home, 1,319.10; Toronto, House of Industry, 4,485.60; Toronto, House of Providence, 14,947.10; Toronto, Humewood House Association, 746.30; Toronto, Jewish Old Folks' Home, 1,402.20; Toronto, Julia Greenshield's Home, 1,058.40; Toronto, Salvation Army Rescue Home, 1,415.10; Toronto, Pentecostal Bethel, 55.35; Toronto, Industrial Refuge, 2,696.70; Toronto, Victor Home for Young Women, 1,245.85; Toronto, St. Mary's Convalescent Home, 143.20; Windsor, Home for Friendless, 1,320.40 . . . 115,437 65

Orphanages (\$52,096.70)

Cobourg, St. Joseph's, 507.30; Cornwall, Nazareth, 902.10; Fort William, St. Joseph's, 1,912.95; Hamilton, Boys' Home, 778.15; Hamilton, Girls' Home, 696.10; Hamilton, Home for Friendless and Infants, 1,885.30; Hamilton, St. Mary's Orphan Asylum, 2,311.25; Hamilton, Salvation Army Rescue Home, 809.35; Kingston, Orphan's Home and Widows' Friend Society, 376.30; Kingston, St. Mary's of the Lake, 1,875.20; Kitchener, Orphanage, 497.30; London, Protestant Orphan's Home, 894.30; London, Roman Catholic Orphan's Home, 3,855.25; London, Ronald Gray Memorial Home, 567.45; London, Salvation Army Rescue Home and Children's Shelter, 1,215.25; Ottawa, Misericordia Refuge and Orphan's Home, 3,611.55; Ottawa, Protestant Orphan's Home, 610.65; Ottawa, Protestant Infant's Home, 645.35; Ottawa, St. Joseph's, 4,662.00; Ottawa, St. Patrick's Orphan Asylum, 1,049.25; Ottawa, Salvation Army Rescue Home and Children's Shelter, 1,879.20; Peterborough, St. Vincent, 348.70; Richmond Hill, Loyal True Blue, 2,591.90; St. Agatha, Orphanage, 1,313.20; St. Catharines, Protestant Orphan's Home, 586.20; Sudbury, Orphelinat d'Youville, 680.45; Toronto, Boys' Home, 900.30; Toronto, Infants' Home and Infirmary, 5,857.80; Toronto, Protestant Children's Home, 3,431.50; Toronto, St. Mary's Infants' Home, 1,854.40; Toronto, Sacred Heart, 1,463.65; Toronto, Working Boys' Home, 682.40; Toronto, Jewish Children's Home, 844.65 52,096 70

Homes for Incurables (\$147,230.80)

London, Parkwood, 17,577.00; Ottawa, Perley, 17,492.20; Ottawa, St. Vincent, 22,032.60; Toronto, Mercy, 21,658.20; Toronto, Hospital for Incurables, 60,701.40; Toronto, Home for Incurable Children, 7,769.40 147,230 80

Grants (\$29,128.01)

Salvation Army for Prison Gate Work, 5,500.00; Infants' Home and Infirmary, 500.00; Victorian Order of Nurses, 2,500.00; Hospital for Sick Children (Toronto), out-patients, 6,112.90; Ontario Society for Prevention of Cruelty to Animals, 2,000.00; Royal Canadian Humane Association, 250.00; Hospital for Sick Children, to erect 100-Bed County Hospital, 12,265.11 29,128 01

Maintenance of Patients in Municipal Sanatoria for Consumptives
(\$509,478.75)

Brant Sanatorium, 24,457.50; Essex County Sanatorium, 28,072.50; Freeport Sanatorium, 20,286.75; Mountain Sanatorium, 118,055.25; Muskoka Hospital, 78,632.25; Niagara Peninsula Sanatoria, 1,467.00; Queen Alexandra Sanatorium, 83,883.75; Royal Sanatorium, 36,370.50; St. Catharines Sanatorium, 4,035.75; The Preventorium, 19,758.75; Toronto Hospital for Consumptives, 94,458.75 . . . 509,478 75

Carried forward 2,396,425 43

Brought forward 2,396,425 43

Hospitals and Charities Branch.—Continued

To Pay Expenses in connection with the American Prison Association
Convention held in the City of Toronto, 1929 (\$500.00)

Brigadier-General J. G. Langton, one-third expenses of convention 500 00

Hospitals and Charities Branch \$1,801,743.09

PUBLIC INSTITUTIONS—MAINTENANCE

BROCKVILLE (\$417,665.58)

Salaries (\$198,862.52)

W. M. English, M.D.	Superintendent	12 months	6,000 00
D. O. Lynch, M.D.	Senior Assistant Physician	12 "	3,300 00
G. W. Kells, M.D.	Assistant Medical Officer	12 "	3,000 00
F. A. McCallum, M.D.	Assistant Physician	12 "	2,550 00
Assistant Medical Officers			695 00
W. H. Woodrow	Dentist	12 "	600 00
J. M. Short	Steward	12 "	2,700 00
H. J. Rothwell	Storekeeper	12 "	1,525 00
Alex Smith	Assistant Storekeeper	12 "	1,200 00
Geo. Steacey	Clerk	12 "	1,600 00
Clerks and Stenographers			3,055 81
C. A. Cato	Tailor	12 "	1,300 00
Assistant Tailors			2,150 00
R. C. Tennant	Laundryman	12 "	1,300 00
Kenneth M. Reynolds	Assistant Laundryman	3 "	265 63
Jos. McFaulds	Baker	12 "	1,500 00
W. J. Fraser	Engineer	12 "	2,000 00
Jas. Easson	Carpenter	12 "	1,600 00
Assistant Carpenters			1,875 00
David A. Hogan	Mason	12 "	1,600 00
G. A. Forbes	Assistant Mason	12 "	1,200 00
C. Willis	Painter	12 "	1,400 00
R. Stratton	"	12 "	1,500 00
J. J. Tierney	Farmer	12 "	1,600 00
J. A. Herron	Gardener	12 "	1,400 00
Thomas Mott	Assistant Gardener	9 "	675 00
Domestic Help			19,940 75
Chief Attendants, Attendants and Nurses			111,342 33
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths			12,738 00
Farm Hands			7,250 00

Expenses (\$182,376.77)

Medicines.—Abbott Laboratories, 96.84; Ash Temple Co., Ltd., 38.45; Ayerst, McKenna & Harrison, Ltd., 29.86; Bauer & Black, Ltd., 60.95; Bausch & Lomb Optical Co., 35.75; Burroughs, Wellcome & Co., Ltd., 10.70; Canadian National Express, 33.04; Canadian National Railways, 18.12; Canadian Pacific Express Co., 13.60; Carswell's Drug Stores, 86.72; Exide Medical Products, Ltd., 48.31; Charles E. Frosst & Co., 184.56; Fullerton's Drug Store, 475.84; Goldsmith Bros. Smelting & Refining Co., Ltd., 141.00; J. F. Hartz Co., Ltd., 966.61; Ingram & Bell, Ltd., 540.91; Intravenous Products Company of America, Ltd., 196.20; Fred H. Kay, 318.00; John M. Kehoe, 275.52; Kincaid's Drug Store, 222.70; Dr. V. P. Lawless, 23.50; Lemieux Drug Store, 109.40; Lewis Manufacturing Co., Ltd., 69.62; Liquor Control Board, 189.95; Geo. W. Morrison, 271.20; Mowatt & Moore, Ltd., 22.49; Ontario Hospital, Toronto, 63.60; Ontario Hughes-Owens Co., Ltd., 59.46; Parke, Davis & Co., Ltd., 33.97; Petrolagar Laboratories, Ltd., 18.52; Ritchie's Cigar Store, 430.12; Stayner's Drug Store, 31.60; Synthetic Drug Co., Ltd., 307.67; Textile Products Co., 92.08; Henry K. Wampole & Co., Ltd., 340.80; Chas. R. Will & Co., Ltd., 101.30; Williams' Drug Store, 198.35; W. Lloyd Wood, Ltd., 29.85; H. L. Wright, 538.20; petty disbursements, 80.48 6,805 84

Carried forward 2,602,593 79

Brought forward.....2,602,593 79

Brockville.—Continued

Expenses.—Continued

Groceries and Provisions.—Robt. Armour, 279.25; John Belfoi, 281.01; M. T. Brady, 253.65; Brockville Fruit Market, 1,187.35; T. Burns & Son, 327.62; H. A. Campbell, 203.43; Canadian National Railways, 276.18; Canadian Pacific Railway, 63.72; J. N. Caskery, 270.31; Mrs. B. Cohen, 229.96; F. X. Connelly, 293.90; W. Connerty & Son, 136.44; Copeland Flour Mills, Ltd., 1,932.50; J. J. Curran, 288.86; Day Fruits, 211.27; Fleischmann Co., Ltd., 22.54; Jos. Fitzpatrick, 232.86; H. E. Gardiner, 347.39; Gilmour & Co., 6,231.48; Gilpin Bros., 213.00; Gunns, Ltd., 8,075.79; J. J. Henderson & Sons, 2,534.60; W. R. Henderson & Son, 278.10; The Harry Horne Co., Ltd., 689.04; H. S. Hunt, 106.20; Hunt Milling Co., Ltd., 2,497.50; D. L. Johnston, 499.10; M. Johnston, 324.24; W. Lorimer, 136.70; A. B. MacInnes, 121.07; Mrs. C. A. Markell, 147.44; John McConkey, 1,074.40; McDougall Bros., 867.10; John Moffatt, 898.70; Ontario Reformatory Industries, 10,771.25; W. Paterson, Ltd., 161.44; H. E. Polk, 288.38; Miss E. Quinn, 327.90; J. H. Reynolds, 414.91; W. G. Richards, 221.65; T. D. Spence, 543.79; Standard Brands, Ltd., 56.58; Standard Milling Co., Ltd., 1,632.00; J. H. Stewart & Son, 232.65; Sundry persons, harvesting ice, 771.00; Jos. Thompson, 86.99; T. J. Tierney, 120.00; I. P. West, 208.20; Whyte Packing Co., Ltd., 18,627.44; William's Drug Store, 73.50; H. B. Wright & Co., 381.20; petty disbursements, 15.95.....	66,467 53
Fuel, Light and Water.—Brockville Public Utilities Commission, 6,268.54; Canadian National Express Co., 1.85; E. B. Eddy Co., Ltd., 222.06; Hydro-Electric Power Commission, 412.94; Imperial Oil, Ltd., 17.54; W. B. Reynolds & Co., 28,610.86; Towe & Towe, 196.86.....	35,730 65
Clothing.—G. F. Adamson, 498.81; Mrs. A. McC. Boucher, 75.00; Geo. B. Campton, 708.00; Canadian National Express, 43.39; Canadian National Railways, 59.14; The Circle Bar Knitting Co., Ltd., 150.00; Coghill Tailoring Co., 120.00; Robt. Craig & Co., Ltd., 2,578.90; A. D. Currie, 353.65; W. L. Dailey, 14.40; A. D. Gibson, 580.41; W. H. Gilhooley, 49.13; Hamburg Felt Boot Co., Ltd., 57.00; Hamilton & Johnston, 54.05; Jackson & Kerr, 69.93; P. Jacobi, 212.97; J. A. Johnston & Co., 1,372.05; Lailey-Trimble Co., Ltd., 1,595.83; Leverette Store, 1,058.90; McArthur Beltings, Ltd., 70.00; Mercer Reformatory Industries, 10,851.90; Arch. Miller, 239.60; T. Muldoon, 21.35; Ontario Hospital, Orillia, Industries, 407.40; Ontario Reformatory Industries, 700.40; The Oxford Knitting Co., Ltd., 127.49; Penman's, Ltd., 13.25; Scofield Woollen Co., Ltd., 170.00; R. H. Smart, Ltd., 20.10; Storey Glove Co., Ltd., 63.75; Wiseman Bros., 215.40; Robt. Wright & Co., 123.00; petty disbursements, 3.93.....	22,679 13
Laundry and Cleaning.—Associated Chemical Co., Ltd., 816.36; Beaver Laundry Machinery Co., Ltd., 299.22; Birks Cleaners, 18.00; M. T. Brady, 26.95; Canadian Colours & Chemicals, Ltd., 92.30; Canadian National Institute for the Blind, 316.70; Canadian National Railways, 43.80; Carswell's Drug Stores, 52.88; W. Connerty & Son, 46.30; F. X. Connolly, 60.00; D. Derbyshire Co., Ltd., 519.90; Diamond Cleansers, Ltd., 290.06; A. G. Dobbie & Co., Ltd., 46.80; O. H. Earl, 55.00; E. B. Eddy Co., Ltd., 167.04; Jos. Fitzpatrick, 21.70; General Supply Co., Ltd., 42.50; Gilman & Co., 113.75; Gilpin Bros., 18.00; Guelph Soap Co., Ltd., 375.00; Imperial Oil, Ltd., 17.58; Andrew Jergens Co., Ltd., 86.51; M. Johnston, 56.95; Lemieux Drug Store, 150.70; Wm. Loring, 30.55; Mrs. C. A. Markell, 46.65; Ontario Reformatory Industries, 28.80; Miss E. Quinn, 34.68; J. H. Reynolds, 82.65; R. H. Smart & Co., Ltd., 237.87; G. F. Stayner, 195.00; St. Croix Soap Mfg. Co., Ltd., 1,393.92; Swift-Canadian Co., Ltd., 21.00; C. V. Syrett Paper Co., Ltd., 83.40; Utility Products, Ltd., 27.40; William's Drug Store, 102.50; G. H. Wood & Co., Ltd., 44.10; petty disbursements, 29.95..	6,092 47
Furniture and Furnishings.—G. I. Adamson, 441.63; M. T. Brady, 11.60; Canadian Industries, Ltd., 203.53; Canadian National Express, 12.06; Canadian National Railways, 316.84; Canadian Pacific Express Co., 10.68; Canadian W. A. Rogers, Ltd., 204.51; Cassidy's, Ltd., 1,363.70; Crescent Plating & Engraving Co., Ltd., 19.00; W. L. Dailey, 30.00; Delaney & Pettit, Ltd., 315.00; A. G. Dobbie & Co., Ltd., 345.88; Dominion Linens, Ltd., 1,329.81; John Garde & Co., Ltd., 131.60; A. D. Gibson, 2,442.34; Gilmour & Co., 11.00; Grand & Toy, Ltd., 261.75; J. F. Hartz Co., Ltd., 72.50; C. E. Johnston Co., Ltd., 2,471.92; Kent-McClain, Ltd., 144.00; Leverette's, 181.54; A. B. MacInnes, 11.60; Mercer Reformatory In-	

Carried forward.....2,733,563 57

Brought forward.....2,733,563 57

Brockville.—Continued

Expenses.—Continued

Furniture and Furnishings.—Continued

dustries, 4,809.50; Ontario Hospital, Cobourg, 216.00; Ontario Hospital, Orillia Industries, 825.70; Ontario Reformatory Industries, 3,794.05; Robt. Simpson Co., Ltd., 158.85; R. H. Smart Ltd., 134.85; Steel Equipment Co., Ltd., 40.00; Toronto Feather & Down Co., Ltd., 39.05; R. G. Venn, 76.80; H. S. White, 47.09; G. H. Wood & Co., Ltd., 291.55; petty disbursements, 23.41..... 20,789 34

Farm Expenses.—Alpha Chemical Co., Ltd., 15.00; Beacock & Co., 80.20; John Borthwick, 681.90; A. Brown & Sons, 2,474.33; Canada Foundries & Forgings, Ltd., 60.49; Carr & McDougall, 438.33; Carswell's Drug Store, 19.44; G. F. Cook, 72.15; W. L. Dailey, 488.90; A. G. Dobbie & Co., Ltd., 325.37; Edwards, Florists, 178.81; Fullerton Drug Store, Ltd., 83.71; General Combustion Co., Ltd., 14.30; Gilmour & Co., 69.45; Holstein-Friesian Association, 75.50; P. Hunt, 105.60; Imperial Oil, Ltd., 757.64; International Harvester Co., Ltd., 35.15; Mallory Lumber Co., 15.69; McArthur Beltings, Ltd., 37.85; McDougall Bros., 8,012.25; R. Moore & Sons, 25.50; Frank Murray, 262.50; H. T. Murray Co., Ltd., 19.60; R. W. Phelp, 120.00; John Pridmore, 22.00; D. M. Robertson, 303.00; Scottish Fertilizers, Ltd., 329.00; Sheridian Nurseries, Ltd., 66.00; R. H. Smart, Ltd., 235.85; Standard Milling Company of Canada, Ltd., 901.00; T. G. Waghorn, 195.00; petty disbursements, 20.34..... 16,541 85

Contingencies.—Al. G. Barnes, circus entertainment, 95.00; Beacock & Co., auto repairs, 369.54; Jos. Bedard, repairs, 11.25; Bell Telephone Co., Ltd., services, 558.70; M. T. Brady, bags, 10.82; Miss G. L. Brigham, travelling expenses, 17.95; Brockville Auto Tops, repairs, 12.00; Brown Sport & Cycle Co., Ltd., sporting goods, 24.75; C. C. Burke, taxi service, 20.75; Canadian National Express, 124.76; Canadian National Telegraphs, 30.47; Canadian Pacific Express Co., 36.06; Canadian Pacific Telegraph Co., 17.04; F. X. Connolly, stationery, 16.80; W. Connerty & Son, bags, 16.51; A. G. Dobbie & Co., Ltd., cement, 16.86; Doubleday, Doran & Gundy, Ltd., books, 68.72; O. H. Earl, wax paper, 27.71; Easter Sales & Service, auto repairs, 677.81; Dr. W. M. English, travelling expenses, 581.78; S. S. Friedman, travelling expenses, 11.25; S. Gilpin, travelling expenses, 15.35; Lionel Godson, insurance, 42.46; Imperial Oil, Ltd., gas, 80.96; Ingram & Bell, Ltd., supplies, 24.40; C. E. Johnston & Co., funeral fees, 445.00; D. L. Johnston, bags, 20.43; Fred H. Kay, stationery, etc., 27.30; Dr. G. W. Kells, travelling expenses, 86.75; Leverette's, thread, etc., 40.49; W. Lorimer, paper, 81.66; Dr. D. O. Lynch, travelling expenses, 89.90; Macmillan Company of Canada, Ltd., books, 25.64; Mrs. C. A. Markell, twine, etc., 10.80; McAinsh & Co., Ltd., books, 10.90; Dr. T. A. McCallum, travelling expenses, 58.00; McClelland & Stewart, Ltd., books, etc., 34.09; Geo. W. Morrison, newspapers, periodicals, etc., 298.75; Murray & Son, photos, 14.00; Office Specialty Mfg. Co., Ltd., cases, 22.00; Oxford University Press, books, 15.40; Postmaster, stamps, 486.00; H. E. Pock, paper, etc., 40.43; Ray, Stewart Motors, repairs, etc., 80.80; Recorder Printing Co., Ltd., printing, 78.90; Regal Films, Ltd., rent of films, 225.00; Reid Manufacturing Co., Ltd., looms, 50.00; Religious Services, 499.00; Remington Typewriters, Ltd., 18.00; J. H. Reynolds, bags, 16.40; Ritchie's Cigar Store, newspapers, periodicals, etc., 221.40; J. M. Short, travelling expenses, 95.05; A. Shrills, Christmas tree, 18.00; G. F. Stayner, dyes, 25.70; R. E. Stewart, fancy goods, 199.67; R. T. Stratton, operating picture machine and orchestra fees, 673.25; J. J. Tierney, travelling expenses, 37.75; Wilson Scale & Machinery Corporation, Ltd., repairs, 30.70; F. W. Woolworth Co., Ltd., smallwares, 113.80; petty disbursements, 169.30..... 7,269 96

Repairs to Buildings (\$36,426.29)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Ault & Wiborg Co., Ltd., 85.75; Beaver Laundry Machinery Co., Ltd., 31.85; Brandram-Henderson, Ltd., 254.80; Brockville Lumber Co., Ltd., 190.14; Town of Brockville, 2,623.02; Canadian National Railways, 190.65; Canadian Pacific Railway Co., 85.47; Carr & McDougall, 291.00; Canada Foundries & Forgings, Ltd., 62.40; Dennisteel, Ltd., 264.00; Disher Steel Construction Co., Ltd., 23.60; A. G. Dobbie & Co., Ltd., 3,873.89; Dominion Bridge Co., Ltd., 131.00; Easter Service & Sales Co., 25.40; Ferrier Wire Goods Co., 731.86; Glidden Co., Ltd., 40.25; Hamilton Bridge Co., Ltd., 615.00; John T. Hepburn, Ltd., 522.50; Imperial Varnish & Colour Co., Ltd., 57.57; Italo-Canadian Terrazzo & Tile

Carried forward.....2,778,164 72

Brought forward 2,778,164 72

Brockville.—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, etc.—Continued	
Co., Ltd., 513.75; C. E. Johnston Co., 79.84; Mallory Lumber Co., Ltd., 2,804.12; Milton Brick, Ltd., 125.40; Ontario Brick & Tile Plant, 150.85; Ontario Paint & Varnish Co., Ltd., 97.10; Ontario Reformatory Industries, 885.00; Pay list, wages of men, 3,681.05; Pedlar People, Ltd., 103.30; C. Richardson & Co., 775.00; Roofers Supply Co., Ltd., 61.74; Donald M. Ross, 50.00; Sawyer-Massey, Ltd., 80.00; J. H. Simpson & Sons, 470.00; R. H. Smart, Ltd., 1,426.00; Trelco, Ltd., 12.40; Truscan Steel Co., Ltd., 253.83; Tuttle & Bailey Mfg. Co., Ltd., 36.75; Wettlaufer Bros. Machinery Co., Ltd., 225.00; Geo. Wilson, 33.47; petty disbursements, 42.45	22,007 20
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen-Bradley Co., 110.51; Beaver Laundry Machinery Co., Ltd., 352.74; H. S. Brown, 842.00; Canada Foundries & Forgings, Ltd., 96.39; Canadian Allis-Chalmers Co., Ltd., 18.47; Canadian Asbestos Co., Ltd., 58.21; Canadian Fairbanks-Morse Co., Ltd., 38.00; Canadian General Electric Co., Ltd., 66.28; Canadian National Express, 21.97; Canadian National Railways, 54.85; Canadian Powers-Regulator Co., Ltd., 282.85; Costello, Crowe & Bellamy Electric Works, 128.75; Crane, Ltd., 76.56; Dearborn Chemical Co., Ltd., 65.42; A. G. Dobbie & Co., Ltd., 636.96; Dominion Radiator & Boiler Co., Ltd., 70.18; C. A. Dunham Co., Ltd., 106.71; Easter Sales & Service, 20.60; Empire Brass Mfg. Co., Ltd., 1,159.79; E. T. Flanagan, 775.00; Garlock Packing Co., Ltd., 195.38; General Steel Wares, Ltd., 92.07; Imperial Oil, Ltd., 224.41; Insulation & Asbestos Co., Ltd., 40.48; Arthur S. Leitch & Co., Ltd., 130.26; Masco Co., Ltd., 27.36; T. McAvity & Sons, Ltd., 695.80; Moffatts, Ltd., 61.62; Jas. Morrison Brass Mfg. Co., Ltd., 924.82; R. H. Nicholls, 153.12; Northern Electric Co., Ltd., 46.95; Northern Plumbing Supply Co., Ltd., 51.89; Pay list, wages of men, 2,141.95; Premier Laundry Equipment Co., Ltd., 37.55; Joseph Robb & Co., Ltd., 17.15; James Robertson Co., Ltd., 445.65; Sexauer Mfg. Co., Ltd., 19.66; R. H. Smart, Ltd., 1,036.37; Smart-Turner Machine Co., Ltd., 227.00; G. F. Sterne & Sons, 27.34; Stonar Supply Co., Ltd., 18.38; Taylor-Forbes Co., Ltd., 122.69; Trane Company of Canada, Ltd., 449.70; G. Wilson, 253.75; Wolverine Co., Ltd., 157.42; petty disbursements, 48.55	12,629 56
Live Stock, Vehicles and Farm Implements.—Beacock & Co., 754.43; John Beatty, 80.50; Carr & McDougall, 129.60; E. Harrison, 460.00; H. Percival, 275.00; Jas. Vont, 90.00	1,789 53

COBOURG (\$155,141.21)

Salaries (\$51,078.21)

W. C. Herriman, M.D. Superintendent 12 months	5,400 00
Assistant Medical Officers	3,388 00
O. S. Kerr Dentist 12 "	510 00
Wm. C. Waller Steward 12 "	2,000 00
E. Ralls Clerk Stenographer 12 "	975 00
M. J. Wilson " " 12 "	825 00
J. E. Gunn Matron 12 "	1,300 00
F. Burge Baker 12 "	1,500 00
Wm. McFadden Engineer 12 "	1,900 00
J. Davidson Carpenter 12 "	1,300 00
W. Carter Gardener 12 "	1,200 00
Assistant Gardeners	937 50
Chief Attendants, Attendants and Nurses	17,635 43
Engineering Staff, including Assistant and Electrical Engineers, Plumbers, Stokers, Blacksmiths and Tinsmiths	5,186 50
Domestic Help	6,965 90
Temporary Assistance	54 88

Carried forward 2,865,669 22

Brought forward.....2,865,669 22

Cobourg.—Continued

Expenses (\$82,083.38)

Medicines.—Abbott Laboratories, 33.04; Ash Temple Co., Ltd., 47.27; Canadian National Express, 11.78; Cobourg General Hospital, 32.50; J. F. Hartz Co., Ltd., 82.31; Ingram & Bell, Ltd., 743.26; O. G. Johns, 459.22; Liquor Control Board, 18.99; Lewis Mfg. Co., Ltd., 18.87; Parke Davis & Co., Ltd., 56.27; Petrolagar Laboratories, Ltd., 18.53; Powell Chemical Co., Ltd., 31.46; Richards Glass Co., Ltd., 38.75; Squibbs & Sons of Canada, Ltd., 19.38; Steven's Companies, 62.26; Vi-Tone Co., 57.32; C. R. Will & Co., Ltd., 22.81; petty disbursements, 51.62.....	1,805 64
Groceries and Provisions.—W. T. Bates, 1,748.80; Canadian National Railways, 94.34; Cobourg City Dairy Co., Ltd., 5,611.51; John Davidson, 45.75; The Fleischmann Co., Ltd., 69.00; Gunns, Ltd., 6,797.94; J. W. Hayden, 376.00; The Harry Horne Co., Ltd., 164.85; Hugh's Bakery, 754.98; F. M. Love, 64.94; J. M. Lowes Co., Ltd., 338.10; James Lumbers Co., Ltd., 4,399.64; McLeod Milling Co., Ltd., 1,134.00; T. Mitchell & Sons, 7,069.69; C. S. Ogg, 28.80; Ontario Reformatory Industries, 6,828.15; S. E. A. Rorabeck, 1,905.19; Standard Brands, Ltd., 152.72; H. O. Tayler, 1,044.95; J. S. Walden, 676.09; Waupoos Canning Co., 39.00; White Packing Co., Ltd., 1,172.70; petty disbursements, 8.80.....	40,525 94
Fuel, Light and Water.—P. Burns & Co., Ltd., 1,446.46; Canadian Pacific Railway, .94; The Eddy Match Co., Ltd., 11.10; J. M. Harrison, 12,525.89; Hydro-Electric Power Commission, 2,957.63; Maxm Lamp, Ltd., 165.43.....	17,107 45
Clothing.—A. Bradshaw & Sons, Ltd., 195.55; Canadian National Railways, 17.36; Circle Bar Knitting Co., Ltd., 354.45; W. E. Cooper, 48.00; The T. Eaton Co., Ltd., 192.78; A. D. Gibson, 1,209.64; Hamburg Felt Boot Co., Ltd., 652.50; Hamilton & Johnston, 912.30; William Hill, 20.25; George Killick, 17.75; Mercer Reformatory Industries, 2,437.35; W. A. Mellis, 27.60; Northern Rubber Co., Ltd., 180.00; Penman's, Ltd., 31.80; The Robert Simpson Co., Ltd., 90.00; Summers, Ltd., 112.50; Superior Cloak Co., Ltd., 487.50; Ye Olde Homespun Shoppe, 44.85; petty disbursements, 43.71.....	7,075 89
Laundry and Cleaning.—Associated Chemical Co., Ltd., 563.80; Beaver Laundry Machinery Co., Ltd., 94.01; Canada Colours & Chemicals, Ltd., 18.52; Canadian National Railways, 15.14; Canadian National Institute for the Blind, 95.90; Colgate-Palmolive-Peet Co., Ltd., 76.44; Dundas Bros., 100.70; The T. Eaton Co., Ltd., 46.20; Excelsior Brushes, Ltd., 30.06; P. C. Garratt & Co., 84.00; Guelph Soap Co., Ltd., 60.00; Ingram & Bell, Ltd., 40.54; Apdrew Jergens Co., Ltd., 28.18; Lane's Cartage Co., 10.50; Lawrason & Co., Ltd., 84.00; James Lumbers Co., Ltd., 108.80; David Martin & Sons, Ltd., 200.00; Ontario Reformatory Industries, 36.00; St. Croix Soap Manufacturing Co., Ltd., 465.10; Utility Products, Ltd., 15.50; petty disbursements, 37.25.....	2,210 64
Furniture and Furnishings.—Adams Furniture Co., Ltd., 29.00; A. Bradshaw & Son, Ltd., 101.42; Brown Bros., Ltd., 23.61; Canadian National Railways, 40.71; Cassidy's, Ltd., 666.11; E. L. De Lavey, 11.60; Dempster's Staff of Life, Ltd., 12.00; Dominion Linens, Ltd., 450.81; Dominion Reed Ltd., 31.20; J. F. Duff, 14.01; Dundas Bros., 188.35; The T. Eaton Co., Ltd., 12.82; A. D. Gibson, 1,198.25; James Gillard, 25.06; Grand & Toy, Ltd., 97.50; Hamilton & Johnston, 72.43; Handicraft Supplies Co., 18.26; Hoover Co., Ltd., 14.21; W. A. Mellis, 110.00; Mercer Reformatory Industries, 4,125.92; Ontario Hospital, Orillia Industries, 175.68; Ontario Reformatory Industries, 903.85; H. S. Pierce, 376.00; Red Star Transport Co., 40.50; The Robert Simpson Co., Ltd., 111.00; George Sparrow & Co., 22.50; E. M. Spence, 13.96; Therrien Co., Ltd., 13.60; Toronto Feather & Down Co., Ltd., 19.00; R. S. Williams, 163.00; Wrought Iron Range Company of Canada, Ltd., 98.78; Ye Olde Homespun Shoppe, 284.79; petty disbursements, 39 37.....	9,505 30
Farm Expenses.—British Canadian Seed Co., 55.00; E. Cavanagh, 58.80; D. Denton & Son, 704.47; W. M. Fox & Co., 46.25; James Gillard, 10.25; Wm. Jennings & Co., 89.00; Provincial Tile Corporation, 18.67; S. E. A. Rorabeck, 27.60; petty disbursements, 17.78.....	1,027 82

Carried forward.....2,944,927 90

Brought forward.....2,944,927 90

Cobourg.—Continued

Expenses—Continued

Contingencies.—S. B. Beare, Ltd., charts, 11.50; Bell Telephone Co., charges, 258.80; Brown Bros., Ltd., stationery, 19.20; Cambridge Book & Gift Shop, books, 29.80; Canadian National Express, charges, 312.72; Canadian National Telegraphs, charges, 12.72; Canadian Pacific Express, charges, 14.45; W. A. Cardwell, books, 120.00; Cobourg Sentinel & Star, printing, 47.00; John Davidson, travelling expenses, 45.00; W. Dawson Subscription Service, newspapers and periodicals, 70.90; E. L. Delaney, optical repairs, 16.75; Globe Printing Co., advertising, etc., 22.18; L. Godson, insurance premium, 23.44; Hamilton & Johnston, cotton, etc., 83.60; Dr. W. C. Herriman, travelling expenses, 39.35; McAinsh & Co., Ltd., books, 75.04; W. B. McAuley, travelling expenses, 19.55; Macmillan Company of Canada, Ltd., books, 51.99; Mail and Empire, subscriptions, 15.00; G. S. Mitchell, services of orchestra, 82.75; Thomas Nelson & Sons, Ltd., books, 15.00; Ontario Hospital, Orillia, yarn, 132.00; H. S. Pierce, burial fees, 374.00; Postmaster, postage, 158.00; Religious Services, 345.00; St. Michael's Cemetery Board, burial fee, 19.50; The Robert Simpson Co., Ltd., books, 49.71; Sparrow, Reeson, Ltd., gas, 187.24; W. C. Waller, travelling expenses, 26.75; H. A. Wilson Co., Ltd., sporting goods, 63.38; petty disbursements, 82.38..... 2,824 70

Repairs to Buildings, etc. (\$21,979.62)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—W. L. Allen & Co., 298.63; Ault & Wiborg Company of Canada, Ltd., 76.44; P. Bradbury, 46.40; Canadian National Railways, 169.03; E. Cavanagh, 205.80; Dearborn Chemical Co., Ltd., 24.75; Dominion Bridge Co., Ltd., 45.00; Dominion Reed Supplies, Ltd., 18.95; Dundas Bros., 31.54; Empire Brass Manufacturing Co., Ltd., 332.65; James Gillard, 175.23; G. H. Hiscock, 90.00; Hoar's Transport, 14.50; Lowe Bros. Co., Ltd., 45.08; Martin Jex & Co., 1,661.06; Alexander Murray & Co., Ltd., 573.77; Ontario Brick & Tile Plant, 1,494.00; G. H. Parker, 50.00; Pay lists, wages of men, 7,387.52; The Pedlar People, Ltd., 50.08; Roofing Supply Co., Ltd., 101.80; Warren Bituminous Paving Co., Ltd., 252.00; petty disbursements, 3.29..... 13,147 52

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Advance Products Co., Ltd., 18.52; W. L. Allen & Co., 35.59; Beldam's Asbestos Manufacturing Co., Ltd., 39.12; The Bird-Archer Co., Ltd., 240.26; Boiler Repair & Grate Bar Co., Ltd., 38.02; Bolton Machine Works, 66.25; Brennan Haulage Co., 96.00; Canadian Fairbanks-Morse Co., Ltd., 45.45; Canadian General Electric Co., Ltd., 78.85; Canadian Ice Machine Co., Ltd., 12.60; Canadian National Express, 18.97; Canadian Powers Regulator Co., Ltd., 26.00; Crane, Ltd., 58.14; Dictograph Products Co., Ltd., 54.60; F. J. Downer & Co., 586.17; Dundas Bros., 361.71; C. A. Dunham Co., Ltd., 63.23; Empire Brass Manufacturing Co., Ltd., 509.83; Garlock Packing Co., Ltd., 95.01; Gurney Foundry Co., Ltd., 30.33; Healy Ruff Co., 18.63; Hoar's Transport, 22.63; Huston Oil Co., Ltd., 33.60; Imperial Oil, Ltd., 42.09; John Inglis Co., Ltd., 13.50; Insulation & Asbestos Co., Ltd., 95.40; Italian Mosaic & Tile Co., Ltd., 130.34; Larke Transport, 38.90; Arthur S. Leitch & Co., Ltd., 124.93; The Masco Co., Ltd., 129.21; Mitchell's Electric Shop, 26.66; James Morrison Brass Manufacturing Co., Ltd., 153.86; National Plumbing Supply Co., 41.45; Ontario Hospital, Whitby, 29.25; Pay lists, wages of men, 3,244.97; The Pedlar People, Ltd., 38.75; The James Robertson Co., Ltd., 109.03; Sexauer Manufacturing Co., Ltd., 45.57; S. Skitch, 52.20; George Sparrow & Co., 24.87; Standard Underground Cable Co., Ltd., 61.63; Superior Electric Supply Co., 51.14; Taylor-Forbes Co., Ltd., 198.66; P. G. Thompson, 435.70; Waterous, Ltd., 1,024.00; Williams Tool Corporation of Canada, Ltd., 21.40; petty disbursements, 92.08..... 8,775 10

Live Stock, Vehicles and Farm Implements.—Cobourg Poultry Farm..... 57 00

Carried forward.....2,969,732 22

Brought forward.....2,969,732 22

HAMILTON (\$548,942.44)

Salaries (\$234,076.03)

J. J. Williams, M.D.	Superintendent	12 months	6,300 00
J. N. Senn, M.D.	Senior Assistant Physician	12 "	3,525 00
Geo. Denton, M.D.	Assistant Physician	12 "	2,587 50
R. A. Finlayson, M.D.	" "	12 "	2,662 50
Assistant Medical Officers			4,228 50
J. L. Kappelé	Dentist	7 "	590 00
Edmund Webb	Steward	2 "	475 00
Geo. W. Boag	"	9 "	1,800 00
F. Cornwell	Clerk	12 "	1,400 00
Stenographers			2,791 22
Francis Quinn	Storekeeper	4 "	566 67
Arthur N. Moore	"	8 "	1,000 00
Assistant Storekeepers			1,867 67
M. McKenty	Matron	12 "	1,300 00
E. H. Clark	Tailor	12 "	1,300 00
A. Jacombs	Shoemaker	6 "	650 00
Fred J. Brooks	"	6 "	562 50
Laundryman and Assistant			2,500 00
T. J. Roberts	Baker	12 "	1,325 00
J. Ironside	Engineer	12 "	2,000 00
Carpenters			5,475 00
Wm. Jubb	Painter	12 "	1,500 00
Mason and Assistant			3,175 00
S. Hawley	Farmer	12 "	1,600 00
Assistant Gardeners			3,225 00
J. W. Harrison	Gardener	12 "	1,400 00
Chief Attendants, Attendants and Nurses			124,897 75
Domestic Help			23,515 47
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			18,906 25
Farm Hands			10,950 00

Expenses (\$253,152.67)

Medicines.—Ash-Temple Co., Ltd., 41.49; Ayerst, McKenna & Harrison, 150.91; Bauer & Black, Ltd., 223.86; Burroughs, Wellcome & Co., Ltd., 11.72; Canadian Laboratory Supplies, Ltd., 40.13; Cira Co., Ltd., 28.13; Commercial Oil Co., Ltd., 81.00; A. E. Drewery Co., Ltd., 180.96; De Vilbiss Manufacturing Co., Ltd., 11.76; C. E. Frosst & Co., 293.75; J. F. Hartz Co., Ltd., 229.92; Hygiene Products, Ltd., 39.05; Ingram & Bell, Ltd., 365.56; A. D. Keeble, 25.50; J. Kirk, Ltd., 81.52; Lewis Manufacturing Company of Canada, Ltd., 50.37; Liquor Control Board of Ontario, 78.88; Lyman Bros. Co., Ltd., 16.00; National Drug & Chemical Co., Ltd., 922.99; Petrolagar Laboratories, Ltd., 18.52; H. Powell Chemical Co., Ltd., 91.94; F. B. Shuttleworth Chemical Co., Ltd., 128.00; Synthetic Drug Co., Ltd., 128.48; Textile Products Co., Ltd., 85.73; Tucketts Tobacco Co., Ltd., 2,842.67; Turkish Tobacco Co., 32.50; White X-Ray & Surgical Supply Co., 11.00; C. R. Will & Co., 17.72; A. Wonder, Ltd., 78.40; petty disbursements, 46.90		6,355 36
Groceries and Provisions.—Balfours, Ltd., 12,048.41; Mrs. W. Bullock, 47.15; Cabot-Macaroni Manufacturing Co., 93.38; Canadian Natl. Express, 39.84; Canadian National Railways, 29.96; Canadian Pacific Railway, 64.33; Wm. Davies Co., Ltd., 130.50; Dominion Sugar Co., Ltd., 2,228.95; Dumarts, Ltd., 110.40; Egg-O Baking Powder Co., Ltd., 58.69; Fearman Bros., Ltd., 75.00; F. W. Fearman & Co., Ltd., 658.00; J. J. Fee, 13,691.25; Fleischmann Co., Ltd., 71.30; Hamilton Dairies, Ltd., 73.82; M. Hall, 215.00; Hansen's Canadian Laboratories, Ltd., 25.92; Harris Abattoir Co., Ltd., 3,267.06; H. J. Heinz Co., 257.52; Higgins & Burke, Ltd., 46.50; R. E. House, 24.00; Harry Horne Co., Ltd., 861.53; F. W. Humphrey Co., 750.28; Hunt Milling Co., Ltd., 2,401.25; R. Johnson, 475.00; Knorr Food Products Corporation, 32.34; Lake Erie Tobacco Co., Ltd., 2,613.00; Lake of the Woods Milling Co., Ltd., 189.00; Lake Ontario Fish Co., Ltd., 5,934.50; James Lumbers Co., Ltd., 585.56; E. V. Lumbers, 124.74; Lumsden Bros., 2,533.47; McCormack Manufacturing Co., Ltd., 150.64; E. T. McIntyre, 277.75; McLeod Milling Co., Ltd., 3,012.50; Maple Leaf Milling Co., Ltd., 819.40; Mara Lodge Poultry Farm, 151.11;		

Carried forward.....3,210,163 61

Brought forward.....3,210,163 61

Hamilton—Continued

Expenses—Continued

Groceries and Provisions—Continued

Ogilvie Flour Mills Co., Ltd., 140.00; Ontario Beekeepers' Association, 150.00; Ontario Butter Grading Station, 3,512.88; Ontario Reformatory Industries, 57,207.48; D. S. Perrin Co., Ltd., 131.41; Pure Gold Manufacturing Co., Ltd., 97.25; Royal Manufacturing Co., 44.10; Silverwoods, Ltd., 417.60; St. Lawrence Starch Co., 536.60; Standard Brands, Ltd., 549.48; Standard Wholesalers, Ltd., 106.73; Standard Milling Co., Ltd., 1,291.25; Stevens & Soloman, 2,542.83; Stevenson Fruit Co., Ltd., 921.87; F. W. Stull Transport, 340.71; Sunera Cereals, Ltd., 114.90; Swift Canadian Co., Ltd., 28.80; G. Weston, Ltd., 32.10; Whyte Packing Co., Ltd., 3,583.85; C. H. Wilson, 45.00; Wright Fruit Co., 230.00; Young-Winfield Co., Ltd., 975.44; petty disbursements, 14.42..... 127,183 75

Fuel, Light and Water.—H. C. Burton, & Co. 316.66; Canadian Oil Cos. Ltd., 34.35; City of Hamilton, 10,792.20; Dominion Natural Gas Co., Ltd., 101.40; Eddy Match Co., Ltd., 83.27; Gillies-Guy Co., Ltd., 46,546.87; Hamilton Hydro-Electric System, 4,253.40; Northern Electric Co., Ltd., 18.06; United Gas & Fuel Co., Ltd., 1,053.10; petty disbursements, 11.54..... 63,210 85

Clothing.—Anderson-McBeth, Ltd., 93.50; Beardmore & Co., 196.28; A. Bradshaw & Son, Ltd., 301.83; Canadian National Railways, 13.21; Coppley, Noyes & Randall, Ltd., 1,414.50; Dominion Rubber Co., Ltd., 98.88; Durham & Duggan, Ltd., 965.49; W. Farrar Co., Ltd., 148.50; M. Fisher Sons & Co., 67.78; A. D. Gibson, 732.60; Goodyear Tire & Rubber Co., Ltd., 12.05; Gordon, Mackay & Co., Ltd., 1,980.04; Hamburg Felt Boot Co., 100.50; Hamilton & Johnson, 1,385.74; W. J. Leacock, 417.80; McMahon, Grainger & Co., Ltd., 565.71; Mercer Reformatory Industries, 2,362.63; Mercury Mills, Ltd., 160.00; Nisbet & Auld, Ltd., 30.47; Ontario Hospital, Mimico, 245.21; Ontario Hospital, Orillia Industries, 210.50; Ontario Reformatory Industries, 1,334.40; Sterling Bros., 1,513.32; Storey Glove Co., Ltd., 86.25; petty disbursements, 19.45..... 14,456 64

Laundry and Cleaning.—Associated Chemical Co., Ltd., 1,081.79; Balfours, Ltd., 47.90; Beaver Laundry Machinery Co., Ltd., 133.53; B. Cairns, 42.00; Canadian Colors & Chemicals Co., Ltd., 36.25; Canadian National Institute for the Blind, 323.93; Canadian National Railways, 10.30; Capo Polishes, Ltd., 251.20; Consolidated Sales Book, 90.00; Diamond Cleansers, Ltd., 153.25; Dye & Chemical Co., Ltd., 247.26; E. B. Eddy Co., Ltd., 135.05; Excelsior Brushes, Ltd., 75.04; Hamilton & Johnston, 30.60; Hygiene Products, Ltd., 88.20; Imperial Oil, Ltd., 16.23; Ingram & Bell, Ltd., 140.00; A. Jergens Co., Ltd., 85.75; Larvex Corporation, 19.60; S. F. Lawrason & Co., Ltd., 227.36; Lumsden Bros., 52.53; McColl-Frontenac Oil Co., Ltd., 24.05; D. Morton & Sons, Ltd., 487.78; National Drug & Chemical Co., Ltd., 12.50; Oakite Products Inc., 44.30; Premier Laundry Equipment Co., Ltd., 24.94; Red Star Transport, 13.03; St. Croix Soap Manufacturing Co., Ltd., 1,047.13; St. Lawrence Starch Co., Ltd., 26.00; J. B. Shepard, 45.05; Taylor Bros. Cutlery Co., Ltd., 57.72; Utility Products, Ltd., 59.50; Wood, Alexander & James, Ltd., 55.49; G. H. Wood & Co., Ltd., 234.22; petty disbursements, 41.31..... 5,460 79

Furniture and Furnishings.—Air-way Branch of Toronto, 80.00; J. W. Almas, 33.33; Vi-Aluminium, Ltd., 175.25; J. Bain & Son, 124.35; Beaver Laundry Machinery Co., Ltd., 53.90; A. Bradshaw & Son, Ltd., 379.54; H. Burnison, 26.60; Canadian National Railways, 30.96; Canadian Wire & Iron Goods Co., 40.00; Cassidy's, Ltd., 456.30; Crescent Plating & Engraving Co., 46.70; Delaney & Pettit, Ltd., 1,681.00; Dennisteel, Ltd., 17.92; Dominion Linens, Ltd., 186.60; T. Eaton Co., Ltd., 125.55; General Steel Wares, Ltd., 57.76; A. D. Gibson, 1,288.53; Gordon, Mackay Co., Ltd., 1,184.77; Gutta Percha & Rubber, Ltd., 20.54; Hamilton & Johnston, 27.60; Hobart Manufacturing Co., Ltd., 110.00; G. H. Hudson & Co., Sales Corporation, Ltd., 192.63; Johnson & Barbour, 71.06; Jones Bros. of Canada, Ltd., 365.00; Kent Tile & Marble Works Co., Ltd., 14.00; McMahon-Grainger Co., Ltd., 230.19; Mercer Reformatory Industries, 3,035.31; Ontario Crockery Co., Ltd., 215.41; Ontario Hospital Orillia Industries, 109.80; Ontario Reformatory Industries, 1,745.20; J. E. Riddell & Sons, Ltd., 117.32; G. W. Robinson, Ltd., 339.22; R. Soper, Ltd., 44.90; G. Sparrow & Co., 484.60; Stevens Co's., 59.85; Sully Brass Foundry, Ltd., 282.90; Taylor Bros. Cutlery Co., Ltd., 26.55; Wilkinson-Kompass Co., Ltd., 380.06; Wilson Illumination Co., Ltd., 71.35; Wood, Alexander & James, Ltd., 133.50; Woods Manufacturing Co., Ltd., 21.50; E. T. Wright & Co., Ltd., 410.68; F. B. Wright, 19.45; petty disbursements, 123.84..... 14,641 52

Carried forward.....3,435,117 16

Brought forward 3,435,117 16

Hamilton—Continued

Expenses—Continued

Farm Expenses.—G. Asher, 88.70; Blachford Calf Meal Co., Ltd., 198.00; T. A. Blacklock, 33.00; Boutet & Quantz, 19.60; Boys' Training School, Bowmanville, 117.00; J. A. Bruce & Co., Ltd., 1,191.04; Canadian National Railways, 11.17; Canadian Pacific Railway, 281.27; J. T. Cassin, 437.50; Clegg Bros., 25.00; Climax Baler Co., Ltd., 150.00; Commercial Oil Co., Ltd., 49.45; Cope-land Flour Mills, Ltd., 850.00; J. Dickenson, 159.62; Foster Pottery Co., 69.00; Gallagher Stone & Lime Co., Ltd., 13.75; R. Grimyer, 50.50; Gunns, Ltd., 252.90; Hamilton Boiler Works, 18.12; Hamilton Brewing Association, Ltd., 1,983.90; J. H. Henderson, 11.88; Holstein-Friesian Association, 57.00; International Harvester Co., Ltd., 73.63; Lake of the Woods Milling Co., Ltd., 104.00; Lewis & Boutet, 39.60; Maple Leaf Milling Co., Ltd., 1,152.15; Marchment & Co., Ltd., 282.25; Murphy Products Co., Ltd., 270.00; Niagara Brand Spray Co., Ltd., 105.89; C. H. Nix, 35.00; Ontario Reformatory Industries, 11.25; D. N. Reesor & Sons, 461.25; Reesor's Marmill, Ltd., 2,540.80; Rideau Specialty Co., 140.42; Standard Milling Co., Ltd., 1,551.25; Steele, Briggs Seed Co., Ltd., 87.80; Wentworth County Hunt Club, 131.25; West Disinfecting Co., Inc., 18.32; A. E. Wilkinson, 57.20; Wilkinson-Kompass, Ltd., 144.31; Wood, Alexander & James, Ltd., 185.61; petty disbursements, 38.33 13,498 71

Contingencies.—W. T. Anderson & Co., photos, 33.60; Balfours, Ltd., pipes, etc., 16.15; Bell Telephone Company of Canada, service, 656.70; Bethune & Jackes, auto repairs, 58.95; Bible House & Tract Depository, books, 21.00; Blachford & Wray, burials, 79.00; G. W. Boag, travelling expenses, 24.75; Belding-Corticelli Ltd., rope, etc., 54.72; A. Bradshaw & Son, Ltd., wool, 26.34; Brunswick-Balke-Collendar Co., Ltd., billiard balls, 31.38; Buntin, Gillies & Co., Ltd., paper, etc., 54.72; Canadian Ice & Coal Co., Ltd., ice, 18.00; Canadian National Express, 17.86; Canadian National Telegraphs, 12.64; Canadian Pacific Express, 24.41; Carters, Ltd., auto repairs, 133.37; Cities Service Oil Co., Ltd., gas, 581.18; J. Connon & Co., Ltd., flowers, 42.50; T. Cornwall, travelling expenses, 12.85; W. Dawson Subscription Service, Ltd., subscriptions, 168.00; Dr. Denton, travelling expenses, 14.45; J. Dwyer Estate, burials, 74.00; Eammon Motor Sales Co., Ltd., repairs, 13.55; T. Eaton Co., Ltd., dry goods 111.89; Green-Guernsey, burials, 25.00; L. Godson, insurance premiums, 160.90; H. Hamer, tuning piano, 12.50; Hamilton & Barton Incline Railway, rent, 414.60; Hamilton Cemetery Board, burial fees, 72.00; Hamilton Herald, subscriptions, 16.00; Hamilton & Johnston, wool, etc., 490.80; Hamilton McLaughlin Buick, Ltd., auto repairs, 50.74; Hamilton Spectator, subscriptions, 25.00; Hargraft Bros., Ltd., pipes, etc., 70.92; Department of Public Highways, auto repairs, 179.10; R. Hyslop & Co., Ltd., crepe, etc., 53.84; Imperial Oil, Ltd., gas, 194.40; Ingram & Bell, Ltd., instruments, 59.64; King's Printer, 150.06; J. Kirk, Ltd., tobacco, 21.60; Laing & Sons, Ltd., candy, 126.23; La Clair's Garage, auto repairs, 48.35; Macmillan Co. of Canada, Ltd., books, 16.60; S. Manson, Ltd., sporting goods, 16.00; McColl-Frontenac Oil Co., Ltd., gas, 562.90; McMahon-Grainger & Co., Ltd., dry goods, 418.60; Morrison-Blane Motors, Ltd., auto supplies, 484.12; Motion Picture Bureau, rent of films, 36.60; Musical Services, 244.50; National Drug & Chemical Co., Ltd., paper, etc., 15.00; Office Specialty Manufacturing Co., Ltd., desk, etc., 110.75; Parke & Parke, Ltd., cases, 27.90; J. D. Patterson & Co., auto repairs, 31.65; D. S. Perrin & Co., Ltd., candy, 62.45; Postmaster, stamps, 400.00; R. Raw & Co., printing, 119.75; Religious Services, 549.00; Remington Typewriters, Ltd., repairs, 31.35; G. W. Robinson & Co., Ltd., canvas, etc., 68.94; C. L. Rymal & Sons, music, etc., 27.40; Scott Paper Co., Ltd., paper, 22.84; Stevens & Soloman, decorations, 13.50; C. Stewart, evergreens, 75.00; C. F. Syrett Paper Co., Ltd., napkins, etc., 84.34; Vernon Directories, subscriptions, 33.00; Dr. J. J. Williams, travelling expenses, 44.05; Wood, Alexander & James, Ltd., hardware, 103.82; Wood Bros., Ltd., bowls, 58.50; W. Woods, Ltd., hardware, 107.48; petty disbursements, 125.32 8,345 05

Repairs to Buildings, etc. (\$61,713.74)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Alliance Lumber Co., Ltd., 2,790.91; Arrow Paint & Varnish Co., Ltd., 673.75; E. C. Atkins & Co., Ltd., 45.40; Ault & Wiborg Co., Ltd., 1,483.13; Barton Lumber & Supply Co., 39.55; Boiler Repair & Grate Bar Co., 294.53; Brantford Roofing Co., Ltd., 1,336.10; Brooks Oil Co., 176.40; Canadian Crushed Stone Corporation, 173.06; Canadian National Railways, 10.92; Champion Oil & Varnish Co., 142.99

Carried forward 3,456,960 92

Brought forward.....3,456,960 92

Hamilton—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences—Continued

Climax Good Roads Machinery Co., Ltd., 47.50; Consumers Lumber Co., Ltd., 3,160.10; Dominion Lightning Rod Co., 148.00; Dominion Lumber & Coal Co., Ltd., 289.87; Doolittle, Ltd., 635.24; Electric Delivery, Ltd., 18.40; W. A. Freeman Co., Ltd., 32.07; Frost Steel & Wire Co., Ltd., 232.71; Gallagher Stone & Lime Co., Ltd., 129.50; Garvin Hardware Co., Ltd., 142.73; Glidden Co., Ltd., 61.10; Globe Machinery Co., Ltd., 293.02; M. E. Goodale & Son, 228.40; B. Greening Wire Co., Ltd., 43.50; Gurney Foundry Co., Ltd., 80.05; Hamilton Boiler Works, 140.92; Hamilton Bridge Works, Ltd., 111.00; Hamilton Paint & Varnish Works, Ltd., 291.06; Hamilton Tar Products Co., Ltd., 57.53; Department of Public Highways, 1,015.00; S. Hill, 1,639.11; Imperial Varnish & Colour Co., Ltd., 322.42; Italian Mosaic & Tile Co., 828.25; Lowe Bros., Ltd., 194.14; Mahaffy Iron Works, Ltd., 13.80; Martin-Senour Co., Ltd., 36.26; National Sewer Pipe Co., Ltd., 71.73; Ontario Brick & Tile Plant, 2,686.50; Ontario Paint & Varnish Co., 185.62; Ontario Plate Glass Co., Ltd., 315.61; Pay list, wages of men, 3,377.38; Pedlar People, Ltd., 31.18; J. E. Riddell & Sons, Ltd., 2,336.09; G. W. Robinson & Co., 33.43; Scarfe Co., Ltd., 387.07; Scott Paint & Varnish Co., Ltd., 124.85; Sherwin-Williams Co., Ltd., 1,002.46; M. Sinclair, Ltd., 607.70; H. Slater, 27.00; R. Soper, Ltd., 380.00; St. Lawrence Transport, Ltd., 11.30; Standard Paint & Varnish Co., Ltd., 262.40; G. I. Sterne & Sons, Ltd., 277.62; Thorpe & Hambrook Co., Ltd., 920.81; Toronto Lock Manufacturing Co., Ltd., 77.62; F. Totten, 170.05; Trelco, Ltd., 62.00; Tremco Manufacturing Company of Canada, Ltd., 98.00; Vallance Brown & Co., 116.93; G. Venator, 18.50; Wilkinson-Kompass, Ltd., 123.00; Wood, Alexander & James, Ltd., 1,027.01; petty disbursements, 38.17..... 32,128 45

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alger Cartage

Co., 11.40; Amalgamated Electric Corporation, Ltd., 100.16; J. Bain & Son, 559.15; Beaver Laundry Machinery Co., Ltd., 290.93; Berryman Co., 72.12; Brooks Oil Co., 34.30; H. C. Burton & Co., 59.55; Canadian Colours & Chemicals Co., Ltd., 220.50; Canadian General Electric Co., Ltd., 141.67; Canadian Johns-Manville Co., Ltd., 156.41; Canadian Laundry Machinery Co., Ltd., 25.81; Canadian National Express, 19.32; Canadian National Railways, 18.91; Canadian Oil Companies, Ltd., 79.28; Canadian Powers Regulator Co., Ltd., 18.90; Canadian Steam Boiler Equipment Co., Ltd., 108.13; Canadian Westinghouse Co., Ltd., 126.03; Champion Oil & Varnish Co., 56.06; Commercial Oil Co., Ltd., 214.00; Crane, Ltd., 1,585.29; Dearborn Chemical Co., Ltd., 51.80; Dictograph Products Corporation, 59.90; Dominion Rubber Co., Ltd., 107.25; Drummond-McCall Co., Ltd., 287.68; C. A. Dunham & Co., Ltd., 89.11; Dunlop Tire & Rubber Goods Co., Ltd., 191.11; Empire Brass Manufacturing Co., Ltd., 2,661.89; Everlasting Valve Co., Ltd., 22.50; R. Fitzsimons Co., Ltd., 12.00; Galt Brass Co., Ltd., 14.79; Garlock Packing Co., Ltd., 109.62; M. E. Goodale & Son, 52.70; Good Specialties, Ltd., 85.90; Gutta Percha & Rubber, Ltd., 674.96; Hamilton Boiler Works, 408.43; Hamilton Engine Packing Co., Ltd., 66.05; Insulation & Asbestos Co., Ltd., 167.94; Mahaffy Iron Works, Ltd., 77.38; Masco Co., Ltd., 75.34; McColl Bros., Ltd., 43.95; McColl-Frontenac Oil Co., Ltd., 38.58; B. H. Montgomery Hose Reel Co., 313.60; J. Morrison Brass Manufacturing Co., Ltd., 1,637.36; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 1,221.80; Pay list, wages of men, 8,219.09; Peckover's, Ltd., 35.40; Pedlar People, Ltd., 138.46; Red Star Transport, 17.87; J. E. Riddell & Son, Ltd., 22.28; J. Robertson Co., Ltd., 217.76; Smart-Turner Machine Co., Ltd., 278.30; Smith's Transport, 25.70; Standard Sanitary Manufacturing Co., Ltd., 527.58; Standard Scale Co., 70.00; Standard Underground Cable Co., Ltd., 98.34; Supplies & Insulation Co., 74.24; Tallman Brass & Metal Co., Ltd., 174.52; Taylor-Forbes Co., Ltd., 183.58; Trane Co., Ltd., 675.84; Van Camp Chemical Products, 331.20; Walker-Wallace, Ltd., 27.25; Waterous, Ltd., 24.25; Inspector of Weights and Measures, 15.85; Wilkinson-Kompass, Ltd., 161.87; Williams Tool Corporation of Canada, Ltd., 28.40; Wilson Illumination Co., Ltd., 219.57; Wood, Alexander & James, Ltd., 291.49; petty disbursements, 132.54..... 24,517 19

Live Stock, Vehicles and Farm Implements.—Canadian Pacific Railway, 32.75;

International Harvester Co., Ltd., 328.40; B. Jenvey, 2,100.00; J. D. Patterson & Co., 2,600.00; petty disbursements, 6.95..... 5,068 10

Carried forward.....3,518,674 66

Brought forward 3,518,674 66

KINGSTON (\$411,373.10)

Salaries (\$183,334.67)

E. Ryan, M.D.	Superintendent	12 months	5,700 00
Geo. C. Kidd, M.D.	Assistant Superintendent	2 "	600 00
A. McCausland, M.D.	Senior Assistant Physician	12 "	3,450 00
C. M. Crawford, M.D.	Physician	10 "	2,500 00
C. H. McCuaig, M.D.	Assistant Physician	12 "	2,662 50
A. J. Kilgour, M.D.	"	12 "	2,550 00
Assistant Medical Officers			2,917 50
T. H. Renton	Dentist	12 "	960 00
R. S. Graham	Steward	12 "	2,300 00
Clerks and Stenographers			3,918 75
J. Drumm	Storekeeper	12 "	1,600 00
W. A. Milne	Laundryman	12 "	1,300 00
E. H. Harrison	Baker	12 "	1,325 00
Jos. Forsythe	Engineer	12 "	2,000 00
W. G. Gibbs	Carpenter	12 "	1,600 00
J. C. Phillips	Painter	12 "	1,500 00
F. Black	Mason	12 "	1,500 00
Wm. Ashby	Farmer	12 "	1,600 00
Wm. Good	Gardener	12 "	1,400 00
Wm. Webb	"	12 "	1,400 00
C. Sweet	Assistant Gardener	12 "	1,200 00
Chief Attendant, Attendants and Nurses			110,039 66
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			12,066 66
Domestic Help			13,844 60
Farm Hands			2,350 00
Temporary Assistance			1,050 00

Expenses (\$196,423.24)

Medicines.—Abbott Laboratories, 80.40; Ash-Temple Co., Ltd., 29.26; L. J. Austin, 30.00; Central Scientific Co. of Canada, Ltd., 20.37; A. D. Gibson, 29.70; W. W. Gibson, 265.25; F. J. Hoag, 937.34; Hughes-Owens, Co., Ltd., 33.36; Ingram & Bell, Ltd., 443.24; Intravenous Products Co., Ltd., 50.56; Lewis Manufacturing Co., Ltd., 35.28; Liquor Control Board, 192.05; McCall's Cigar Store, 1,658.74; W. C. McDonald, 166.72; M. J. Peters, 50.08; H. Powell, Chemical Co., Ltd., 21.95; T. H. Sargeant, 777.89; Stevens Co., 76.05; C. H. Stoelting Co., 55.71; Synthetic Drug Co., Ltd., 54.06; Ward & Hamilton Drugs, Ltd., 54.59; H. S. Warwick, 551.76; G. H. Wood & Co., Ltd., 132.30; petty disbursements, 26.13 5,772 79

Groceries and Provisions.—Anderson Bros., Ltd., 6,822.86; Balfours, Ltd., 235.00; L. F. Beatty, 609.00; W. A. Birell, 12.00; Booth Fisheries Co., Ltd., 2,717.09; T. F. Burke, 8,711.89; Canadian National Railways, 527.22; Canadian Pacific Railway Co., 330.42; Canadian Vinegars, Ltd., 66.91; J. T. Cassin, 850.00; H. G. Cooke, 3,299.73; Copeland Flour Mills, Ltd., 2,772.19; W. J. Crothers, Ltd., 533.62; N. Ellerbeck, 64.53; Fleischmann Co., Ltd., 280.95; K. C. Freeman, 284.40; D. Frieman, 127.00; J. Gallagher, 64.80; S. Green, 11,430.15; Gunns, Ltd., 3,182.40; T. C. Hambrook, 14.85; Higgins & Burke, 643.50; Harry Horne Co., Ltd., 373.38; F. W. Humphrey Co., Ltd., 570.40; G. Johnson, 33.00; A. T. Kerr, 59.00; James Lumbers Co., Ltd., 296.10; J. Marshall, 406.50; G. Masoud, 33.00; N. McAdoo, 8,600.47; J. A. McFarlane & Son, 1,733.95; McLeod Milling Co., Ltd., 1,071.00; J. Moffatt, 635.13; J. W. Morton, 15.00; National Grocers Co., Ltd., 1,204.12; C. S. Ogg, 120.00; Ontario Reformatory Industries, 11,698.20; Price's Dairy, 1,975.40; J. Reid, 58.00; Robertson Grocery Co., Ltd., 5,304.55; J. Scally, 12.00; S. Sloan, 83.00; A. T. Smith, 49.50; D. Spence, Ltd., 709.30; Standard Brands, Ltd., 360.59; Standard Milling Co., Ltd., 1,085.75; Sterling Coffee Co., Ltd., 263.20; R. H. Toye & Co., 2,116.25; T. A. Watson, 32.00; Whyte Packing Co., Ltd., 11,436.76; petty disbursements, 54.41 93,970 47

Fuel, Light and Water.—British American Oil Co., Ltd., 14.28; Canadian Laco Lamps, Ltd., 191.87; Eddy Match Co., Ltd., 111.03; Kingston Public Utilities Commission, 3,639.85; J. Sowards Coal Co., 42,335.69; petty disbursements, 12.83 6,305 55

Carried forward 3,848,058 14

Brought forward 3,848,058 14

Kingston—Continued

Expenses—Continued

Clothing.—Bibby's, Ltd., 146.40; Canadian National Express, 25.29; Canadian National Railways, 68.81; Circle Bar Knitting Co., Ltd., 513.75; Coghill Tailoring Co., 1,781.00; W. B. Dalton & Sons, Ltd., 215.83; A. D. Gibson, 289.87; Gutta Percha & Rubber, Ltd., 64.80; Hamilton & Johnston, 160.88; J. Laidlaw & Son, 297.50; W. B. Linton & Co., 186.00; B. Lipman, 547.72; McArthur Beltings, Ltd., 23.00; Mercer Reformatory Industries, 4,100.48; Midland Shoe Co., Ltd., 1,771.05; Moodie's Underwear, Ltd., 1,368.75; Northern Rubber Co., Ltd., 137.37; Ontario Hospital Orillia Industries, 180.50; Ontario Reformatory Industries, 4,944.90; A. M. Reid, 267.00; W. A. Sawyer, 54.00; Schofield Woollen Co., Ltd., 1,180.00; D. A. Shaw, Ltd., 1,917.02; Shaw Men's Wear, 314.50; Singer Sewing Machine Co., Ltd., 16.50; Storey Glove Co., Ltd., 127.50; Superior Cloak Co., Ltd., 585.00; G. L. Vanhorne, 30.00; petty disbursements, 4.14	21,319 56
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 49.72; Associated Chemical Co., Ltd., 445.14; Beaver Laundry Machinery Co., Ltd., 456.23; Canada Colors & Chemicals, Ltd., 37.00; Canadian National Institute for the Blind, 486.00; Canadian National Railways, 22.19; H. G. Cooke, 255.50; W. B. Dalton & Sons, Ltd., 1,385.58; Diamond Cleansers, Ltd., 104.05; E. B. Eddy Co., Ltd., 281.68; Excelsior Brushes, Ltd., 100.19; Guelph Soap Co., Ltd., 62.50; F. J. Hoag, 60.15; Imperial Oil, Ltd., 25.90; A. Jergens Co., Ltd., 123.25; C. Langwith, 84.15; H. W. Marshall, 70.85; McCall's Cigar Store, 22.50; National Grocers Co., Ltd., 139.00; M. J. Peters, 52.72; Premier Laundry Equipment Co., Ltd., 44.85; Proctor & Gamble, Ltd., 394.58; Robertson's Grocery Co., Ltd., 900.80; F. H. Sargent, 297.44; Simmons Bros., Ltd., 1,108.34; Swift Canadian Co., Ltd., 60.69; Utility Products, Ltd., 28.00; West Disinfecting Co., Inc., 40.10; petty disbursements, 17.42	7,156 52
Furniture and Furnishings.—Adams Furniture Co., Ltd., 157.70; A. Bradshaw & Son, Ltd., 37.83; Caldwell Linen Mills, Ltd., 28.50; Canadian National Railways, 123.71; Cassidy's, Ltd., 116.10; Crescent Wire & Iron Works, 110.70; W. B. Dalton & Sons, Ltd., 2,019.12; Delaney & Pettit, Ltd., 128.10; Dennisteel, Ltd., 79.20; Dominion Linens, Ltd., 665.04; Fletcher Manufacturing Co., Ltd., 18.45; A. D. Gibson, 708.39; Graves Bros., 107.45; Kirkpatrick's Art Store, 50.00; J. Laidlaw & Son, 72.50; Mahoud Bros., 90.04; H. W. Marshall, 48.60; Mercer Reformatory Industries, 2,055.34; Office Specialty Manufacturing Co., Ltd., 47.50; Ontario Hospital Orillia Industries, 353.59; Ontario Reformatory Industries, 595.70; Pendrith Machinery Co., 125.00; R. J. Reid, 259.20; S. Saunders, 58.50; D. A. Shaw, 519.69; Simmons Bros., Ltd., 182.17; J. E. Smith Sons & Co., 13.10; B. O. Whitney, 406.83; petty disbursements, 51.99	9,230 04
Farm Expenses.—Anderson Bros., 61.00; S. Anglin Co., Ltd., 40.77; British American Oil Co., Ltd., 74.10; J. B. Bunt & Co., 80.55; Canadian Pacific Railway Co., 10.80; W. B. Dalton & Son, Ltd., 317.98; D. Denton & Son, 94.50; Endean Nurseries, Ltd., 98.42; N. Graham, 150.00; O. Gravelle, 68.25; Holstein-Friesian Association, 24 00; R. A. Keyes, 131.30; Kingston Milling Co., Ltd., 47.77; Lake Ontario Brewing Co., Ltd., 168.78; J. A. McFarlane & Son, 429.29; Murphy Products Co., 135.00; W. Nicholls, 72.00; Parrish & Heinzbecker, Ltd., 905.00; J. M. Patrick, 77.25; W. P. Peters Seed Co., Ltd., 1,409.83; J. Richardson & Sons, Ltd., 720.00; J. Redden, 179.85; D. A. Shaw, 15.26; Simmons Bros., Ltd., 106.45; Steele, Briggs Seed Co., Ltd., 208.00; H. Swaffield, 143.16; J. J. Taugher, 485.69; West Disinfecting Co., Inc., 49.00; petty disbursements, 48.66	6,352 66
Contingencies.—American Psychiatric Association, subscriptions, 20.00; Bell Telephone Co., 463.44; Burroughs & Watts, Ltd., billiard supplies, 26.15; Canadian National Express, charges, 27.45; Canadian National Telegraphs, charges, 13.28; Canadian Pacific Express, charges, 27.26; Cataraqui Cemetery Co., Ltd., plots, 136.00; Dr. C. M. Crawford, travelling expenses, 12.60; Clarence Street Garage, repairs, 251.29; Clarke & Clarke, Ltd., velvet, etc., 76.69; W. B. Dalton & Sons, Ltd., hardware, 467.95; H. Dine, auto repairs, 30.25; Dominion Reed Supplies, Ltd., reed, 76.45; Douglas & Dunlop, gas, 1,018.68; E. B. Eddy Co., Ltd., paper, 174.31; Freeman-Observer, printing, 15.25; General Board of Religious Education, bible, 18.00; L. Godson, insurance premiums, 53.78; R. S.	

Carried forward 3,892,116 92

Brought forward.....3,892,116 92

Kingston—Continued

Expenses—Continued

Contingencies—Continued

Graham, travelling expenses, 27.65; Grinham's Bookshop, books, 176.25; Gutta Percha & Rubber, Ltd., covers, 83.09; Dr. S. W. Houston, professional services, 35.00; Imperial Optical Co., glasses, 22.00; Jackson Press, printing, etc., 212.49; Dr. G. C. Kidd, travelling expenses, 28.00; Dr. A. J. Kilgour, travelling expenses, 26.90; King's Printer, 119.27; Kingston City Coach Co., Ltd., bus hire, 11.50; C. S. Kirkpatrick, insurance premiums, 35.50; J. Laidlaw & Son, smallwares, 94.33; M. Langley, travelling expenses, 17.60; C. Lewis, travelling expenses, 38.30; H. P. Levesconte, travelling expenses, 16.20; W. N. Linton & Co., flag, 21.00; E. Lloyd, services as organist, 21.00; J. Lovelace, travelling expenses, 32.82; McAuley's Book Store, stationery, etc., 177.57; Dr. C. H. McCuaig, travelling expenses, 31.00; McGall's Shop, gramophone, etc., 132.45; Murdock Stationery, ribbons, 16.00; Musical Services, 99.00; Nash & Renton, repairs, 13.00; J. G. Paul, auto supplies, 59.00; Postmaster, 348.00; Radio Den, phonograph, 106.00; R. J. Reid, caskets, 191.00; Religious Services, 445.80; Remington Typewriters, Ltd., ribbons, 21.00; St. Mary's Cemetery Commission, burials, 42.50; T. H. Sargent, dyes, etc., 10.50; D. A. Shaw, wool, etc., 267.04; Simmons Bros., Ltd., brushes, etc., 46.75; Smith Bros., repairs, 20.60; Steel Equipment Co., Ltd., cabinet, 50.00; W. Swain, repairs, 19.50; J. Thompson, newspapers, 13.50; Treadgold Sporting Goods Co., sporting goods, 23.00; Wallace & Tiernan, Ltd., chlorine, 24.60; Warmington's Music Store, music, 27.95; petty disbursements, 202.16.....

6,315 65

Repairs to Buildings, etc. (\$31,615.19)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—

H. Amery, 76.13; S. Anglin & Co., Ltd., 1,925.46; Barrett Co., Ltd., 331.82; Blue Line Transport, 28.20; Brandram-Henderson, Ltd., 254.80; Canadian Chromalex Co., Ltd., 53.66; Canadian Industries, Ltd., 21.85; Canadian Johns-Manville Co., Ltd., 133.28; Canadian National Express, 10.53; Canadian National Railways, 288.90; Canadian Window & Steel Products, 26.73; County Road System, 31.00; Crescent Wire & Iron Works, 32.75; W. B. Dalton & Sons, Ltd., 4,822.87; Dominion Lumber Co., Ltd., 1,102.21; Dominion Oxygen Co., Ltd., 12.50; W. Drury, 77.25; L. G. Frieman, 40.50; Glidden Co., Ltd., 226.00; Groves Bros., 101.00; S. Hamilton, 185.63; Imperial Varnish & Color Co., Ltd., 103.63; K. D. Manufacturing Co., Ltd., 380.17; Kingston Sand & Gravel Co., Ltd., 463.25; Kingston Shipbuilding Co., 277.91; Loudon Machinery Co., Ltd., 89.18; Lowe Bros. Co., Ltd., 94.33; Northern Plumbing Supply Co., Ltd., 212.62; Ontario Brick & Tile Plant, 165.00; Ontario Paint & Varnish Co., Ltd., 49.48; J. M. Patrick, 13.55; Pay list, wages of men, 4,629.50; Pedlar People, Ltd., 125.50; Peterborough Lock Manufacturing Co., Ltd., 61.45; R. Purtell, 22.00; C. H. Redden, 158.75; J. M. Roddy, 193.12; Sherwin-Williams Co., Ltd., 18.13; Simmons Bros., Ltd., 127.17; G. F. Sterne & Sons, Ltd., 1,021.48; J. Taugher, 49.95; Trelco, Ltd., 12.40; Trotter's Hardware, 112.00; Welland Nursery Co., 328.50; petty disbursements, 42.46.....

18,534 60

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen General

Supplies, Ltd., 276.40; Baines & David, Ltd., 11.33; T. G. Bishop, 1,055.60; Boiler Repair & Grate Bar Co., Ltd., 159.37; Burke Electric Co., 12.00; Canadian Industries, Ltd., 26.50; Canadian Laundry Machinery Co., Ltd., 13.46; Canadian National Express, 30.44; Canadian National Railways, 108.03; Canadian Pacific Express, 17.43; Canadian Powers Regulator Co., Ltd., 330.00; Crescent Wire & Iron Works, Ltd., 44.50; W. H. Cunningham & Hill, 30.87; W. B. Dalton & Sons, Ltd., 60.08; Darling Bros., 16.50; Dearborn Chemical Co., Ltd., 635.38; Diamond Cleansers, Ltd., 49.84; Dictograph Products Corporation, 59.75; Dominion Oxygen Co., Ltd., 49.51; C. A. Dunham Co., Ltd., 29.40; Empire Brass Manufacturing Co., Ltd., 132.59; Garlock Packing Co., Ltd., 221.26; P. S. Graham, 22.50; S. Hamilton, 1,499.93; J. Harris, 228.70; F. J. Hoag, 17.54; Huston Oil Co., Ltd., 120.30; Imperial Oil, Ltd., 58.34; Kingston Public Utilities Commission, 161.58; Kingston Shipbuilding Co., Ltd., 57.67; A. S. Leitch Co., 173.24; Martin's Transport, 29.40; Masco Co., Ltd., 26.65; Montgomery Hose Reel Co., Ltd., 78.40; J. Morrison Brass Manufacturing Co., Ltd., 28.21; National Meter Co., Ltd., 275.00; Northern Plumbing Supply Co., Ltd., 25.43; Ontario

Carried forward.....3,916,967 17

Brought forward 3,916,967 17

Kingston—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued
 Hospital, Cobourg, 50.00; Ontario Hospital, Whitby, 53.00; Pay list, wages of men, 1,727.82; Perry's Transport, 18.85; Powerlite Devices, Ltd., 114.94; J. Robertson Co., Ltd., 56.33; Robertson Grocery Co., 70.75; Rogers Electric Co., Ltd., 30.67; Saunders Electric Co., Ltd., 192.25; Shell Bar Co., 36.29; Simmons Bros., Ltd., 518.57; Smart-Turner Machine Co., Ltd., 409.80; G. F. Sterne & Sons, 230.91; J. J. Taugher, 142.56; Wallace & Tiernan, Ltd., 106.99; petty disbursements, 58.47 9,991 33

Live Stock, Vehicles and Farm Implements.—W. Ashby, 15.10; Canadian National Railways, 40.00; D. Foster, 846.00; B. Hoskins, 640.00; B. Jenvey, 1,120.00; Ontario Hospital, Hamilton, 120.00; J. C. Spence, 302.50; petty disbursements, 5.66 3,089 26

LONDON (\$621,718.42)

Salaries (\$268,545.88)

Fulton S. Vrooman, M.D.	Superintendent	10 months	5,000 00
C. S. Tennant, M.D.	Senior Assistant Physician	12 "	3,600 00
Sidney G. Chalk, M.D.	Assistant Physician	12 "	3,000 00
Elmer G. James, M.D.	" "	12 "	2,850 00
J. R. Howitt, M.D.	" "	11 "	2,362 50
C. H. Pratt, M.D.	" "	1 "	237 50
Assistant Medical Officers			3,821 56
W. D. Smyth	Dentist	12 "	1,570 00
Fred St. C. Fisher	Steward	12 "	2,700 00
Clerks			2,800 00
John Stark	Storekeeper	12 "	1,800 00
N. McKinley	Store Assistant	12 "	1,400 00
Stenographers and Portress			3,932 22
E. Blake	Tailor	12 "	1,300 00
F. Sperring	Shoemaker	12 "	1,300 00
Wm. England	Laundryman	12 "	1,300 00
Wm. Soutar	Baker	12 "	1,200 00
Geo. W. Neale	Engineer	12 "	2,000 00
G. A. Armes	Mason	12 "	1,600 00
Jas. W. Wilson	"	12 "	1,450 00
F. Hunter	Carpenter	12 "	1,700 00
Assistant Carpenters			2,300 00
J. E. Rutledge	Painter	5 "	625 00
B. Pavelin	"	5½ "	558 06
D. McLelland	Farmer	12 "	1,400 00
J. C. Rush	Gardener	12 "	1,600 00
Assistant Gardeners			3,577 50
Chief Attendants, Attendants and Nurses			134,727 13
Domestic Help			45,832 75
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			21,099 58
Farm Hands			9,902 08

Expenses (\$229,953.69)

Medicines.—Ash-Temple Co., Ltd., 332.82; Ayerst, McKenna & Harrison, 22.54; Bauer & Black, Ltd., 313.21; Brown Optical Co., 31.75; Burroughs-Wellcombe & Co., Ltd., 558.96; Canadian National Express, 12.47; Canadian Pacific Express Co., 13.16; Central Scientific Company of Canada, Ltd., 19.40; Ciba Co., Ltd., 27.10; Dental Company of Canada, Ltd., 22.40; T. B. Escott Co., Ltd., 80.00; Faichney Instrument Corporation, 88.89; Friedman Specialty Co., 65.41; Chas. E. Frost & Co., Ltd., 177.19; General Electric X-ray Corporation, 86.97; J. F. Hartz & Co., Ltd., 581.21; Hygiene Products, Ltd., 27.89; Hygienic Sanitary Pad Co., 26.60; Imperial Optical Co., 36.26; Imperial Tobacco Co., Ltd., 67.00; Ingram & Bell, Ltd., 639.27; Lewis Mfg. Co., Ltd., 326.33; Liquor Control

Carried forward 4,198,593 64

Brought forward 4,198,593 64

London—Continued

Expenses—Continued

Medicines.—Continued

Board of Ontario, 37.99; Lyman Bros. & Co., Ltd., 32.22; National Drug & Chemical Co., Ltd., 272.38; National Grocers Co., Ltd., 504.82; Novecal Chemical Mfg. Co., Ltd., 11.24; Parke-Davis & Co., Ltd., 314.33; Red Star Transport, 14.85; W. E. Saunders & Co., Ltd., 30.07; E. B. Shuttleworth Chemical Co., Ltd., 50.50; A. M. Smith & Co., 1,210.10; E. R. Squibb & Sons, Ltd., 77.91; W. T. Strong's Drug Store, 216.80; Synthetic Drug Co., Ltd., 212.96; Geo. S. Trudell & Co., 437.18; Tuckett's, Ltd., 1,129.41; Victor X-ray Corporation of Canada, Ltd., 111.60; Chas. R. Will & Co., Ltd., 256.41; Winthrop Chemical Co., Inc., 14.41; petty disbursements, 57.68 8,549 69

Groceries and Provisions.—W. M. Barclay, 70.50; John Bobier, 300.00; Canadian National Railways, 10.39; Coleman & Co., 3,487.90; Cook Bros. Milling Co., 65.00; Connor Bros., 22.25; Crosse & Blackwell, Ltd., 50.04; Dominion Stores, Ltd., 108.40; T. B. Escott Co., Ltd., 2,223.55; Geo. Fisher, 55.00; Fleischmann Co., Ltd., 53.59; Gunn's, Ltd., 20,192.76; Harry Horne Co., Ltd., 74.25; Hunt Milling Co., Ltd., 4,899.50; I.X.L. Spice & Coffee Mills, Ltd., 1,882.37; Langford & Edwards, 62.00; Leland Co., Ltd., 21.17; J. Lowe Corporation, 99.14; McCormick Mfg. Co., Ltd., 170.55; McLeod Milling Co., Ltd., 2,369.25; W. Marsh, 132.30; National Grocers Co., Ltd., 4,850.05; Chas. S. Ogg, 100.00; Onn's Market, 3,323.73; Ontario Hospital, Woodstock, 31.00; Ontario Reformatory Industries, 31,102.37; D. S. Perrin & Co., Ltd., 512.71; R. C. Ross, 18.75; L. Silverstein & Sons, 190.32; Silverwoods, Ltd., 2,066.08; A. M. Smith & Co., Ltd., 11,500.01; Chauncey Smith, 2,018.73; Standard Brands, Ltd., 70.15; Swift-Canadian Co., Ltd., 165.54; petty disbursements, 21.46 92,320 81

Fuel, Light and Water.—Catholic Record, 22.92; Chantler Bros., 15,508.15; City Gas Co., 277.56; Eddy Match Co., Ltd., 138.82; Hunt Coal Co., Ltd., 14,008.80; Public Utilities Commission, 5,949.63; Towe & Towe, 518.75; petty disbursements, 20.46 36,445 09

Clothing.—Canadian National Railways, 67.69; Circle Bar Knitting Co., Ltd., 525.00; Dominion Rubber Co., Ltd., 55.63; W. H. Graham, 721.97; Greene, Swift & Co., Ltd., 5,623.69; Johnstone's Hat Shop, 162.50; Kingsmills, Ltd., 675.10; McMahan, Grainger & Co., Ltd., 4,975.43; W. L. Mara, 178.80; Mercer Reformatory Industries, 8,200.89; Moodie's Underwear, Ltd., 341.20; D. G. Morse, 249.90; Northern Rubber Co., Ltd., 564.80; Ontario Hospital, Orillia Industries, 24.00; Ontario Reformatory Industries, 1,002.50; Oxford Knitting Co., Ltd., 166.20; B. Paris, 16.00; Penman's, Ltd., 77.50; Schofield Woollen Co., Ltd., 680.00; Sterling Bros., Ltd., 3,367.15; Storey Glove Co., Ltd., 85.00; Texsteel Clothing Co., 17.00; R. W. Wray & Co., 906.36; petty disbursements, 28.27 28,712 58

Laundry and Cleaning.—Alpha Chemical Co., Ltd., 450.05; Associated Chemical Co., Ltd., 1,057.56; Ault & Wiborg Co., Ltd., 10.58; Beaver Laundry Machinery Co., Ltd., 215.60; Brantford Willow Works, 21.60; Canadian Laundry Machinery Co., Ltd., 33.26; Canadian National Institute for the Blind, 426.24; Canadian National Railways, 11.53; Colgate, Palmolive, Peet Co., Ltd., 76.44; W. H. Dayman, 48.00; Deans Dry Cleaning & Dye Works, 19.50; Diamond Cleansers, Ltd., 87.50; Hay Stationery Co., Ltd., 75.73; Hobbs Hardware Co., Ltd., 333.34; I. H. Howard, 25.75; D. H. Howden & Co., Ltd., 326.33; Hygiene Products, Ltd., 27.50; Imperial Oil, Ltd., 94.20; Lavoline Cleanser Co., Ltd., 12.00; S. F. Lawrason & Co., Ltd., 934.21; London Cleaners Supply House, 128.78; London Soap Co., Ltd., 2,302.86; H. L. Lugsden, 53.20; McMahan, Grainger & Co., Ltd., 193.75; MacKinnon Sales, 138.00; National Drug & Chemical Co., Ltd., 20.58; National Grocers Co., Ltd., 194.43; Ontario Reformatory Industries, 73.20; Pay list, wages of men, 140.40; Premier Laundry Equipment Co., Ltd., 280.34; Scott Paint & Varnish Co., Ltd., 169.02; A. M. Smith & Co., Ltd., 1,218.11; St. Croix Soap Mfg. Co., Ltd., 21.80; St. Lawrence Transport, 23.35; Stratford Motor Transport, 24.00; Swift-Canadian Co., Ltd., 338.85; West Disinfecting Co., Inc., 62.37; G. H. Wood & Co., Ltd., 294.00; petty disbursements, 63.01 10,026 97

Carried forward 4,374,648 78

Brought forward 4,374,648 78

London—Continued

Expenses—Continued

Furniture and Furnishings.—J. A. Brownlee, 322.39; Caldwell Linen Mills, Ltd., 856.70; Canada Rug Co., 43.86; Canadian Industries, Ltd., 66.00; Canadian National Railways, 84.78; Canadian Pacific Railway Co., 15.16; Delaney & Pettit, Ltd., 612.38; Dennisteel, Ltd., 435.10; Dominion Linens, Ltd., 1,330.08; General Steel Wares, Ltd., 34.34; Hay Stationery Co., Ltd., 78.26; Hobbs Hardware Co., Ltd., 596.79; Hobbs Manufacturing Co., Ltd., 29.85; D. H. Howden & Co., Ltd., 306.07; Interlake Tissue Mills Co., Ltd., 137.90; Johnson & Barbour, 732.83; Kilpatrick Bros., 29.30; Kingsmills, Ltd., 2,476.02; A. A. Langford Co., Ltd., 324.30; London Cleansers Supply Co., 11.00; London Crockery Co., 35.35; McMahon, Grainger & Co., Ltd., 1,151.55; W. L. Mara, 29.00; Mercer Reformatory Industries, 5,164.60; Metal Craft Co., Ltd., 76.78; Ontario Crockery Co., Ltd., 759.69; Ontario Hospital, Orillia, Industries, 687.60; Ontario Reformatory Industries, 5,192.65; Pendrith Machinery Co., Ltd., 68.40; Walter Rodgers, 170.05; H. Simpson, 110.95; A. M. Smith & Co., Ltd., 25.06; F. W. Stull Transport 119.35; Super Health Aluminum Co., 492.67; Valley City Seating Co., Ltd., 195.00; M. A. Walker, 25.00; Jas. Wright & Co., 1,468.55; G. H. Wood & Co., Ltd., 98.00; petty disbursements, 36.02 24,429 38

Farm Expenses.—Alpha Chemical Co., Ltd., 30.00; J. W. Ardiel, 74.45; A. Brown, 30.50; J. A. Brownlee, 12.55; Buck Mfg. & Supply Co., Ltd., 21.56; Canadian Oil Cos., Ltd., 574.29; Canadian Pacific Railway Co., 278.54; Carling Breweries, Ltd., 336.00; M. Carter Estate, 70.00; J. T. Casin, 250.00; Cowan Hardware, Ltd., 54.45; T. Dexter & Son, 164.00; H. C. Downham Nursery Co., Ltd., 226.50; Frank Dunn, 117.60; Dymont Baker Lumber Co., 48.02; Chas. Fallon, 82.98; W. A. Gill, V.S., 353.65; E. Girvin, 15.75; Hayman & Mills, 1,642.12; Hobbs Hardware Co., Ltd., 315.53; Holstein-Friesian Association, 13.50; C. E. Howard, 151.75; D. H. Howden & Co., Ltd., 271.72; Howe Bros., 429.56; Geo. E. Hudson, 210.19; Hunt Milling Co., Ltd., 4,249.25; International Stock Food Consumers Co., Ltd., 60.00; Jenkins Mfg. Co., Ltd., 3,029.62; John Jones, 50.00; Kellogg Company of Canada, Ltd., 1,883.00; Wm. Keogh, 67.50; John Labatt, Ltd., 251.84; London & Port Stanley Railway Co., 12.15; Maple Leaf Milling Co., Ltd., 2,022.35; Marchmont Co., Ltd., 218.64; Middlesex Motors, Ltd., 20.40; Ralph Moore & Sons, 35.00; Morgan's Supply House, 98.70; Murdock Seed Co., 73.32; Murphy Products Co., Ltd., 450.00; National Fertilizers, Ltd., 12.75; Niagara Brand Spray Co., Ltd., 268.00; Ontario Reformatory Industries, 1,253.75; Ontario Veterinary College, 26.00; S. G. Pack, 16.35; Pay list, wages of men, 249.00; Arthur Pearson, 83.75; George Penfound, 21.60; Quaker Oats Co., Ltd., 67.00; Silverwoods, Ltd., 91.00; A. M. Smith & Co., 19.70; Chauncey Smith, 11.25; F. W. Stull Transport, 100.12; John Tack, 359.83; Township of London, 83.76; I. S. Wade, 32.80; R. Walmsley, 82.00; R. Weir, 21.00; Jas. Wright & Co., 164.31; Yocum Faust, Ltd., 38.00; Young & Murdock, 1,090.79; petty disbursements, 103.01 22,492 75

Contingencies.—Bell Telephone Co., Ltd., service, 731.96; Emile Bernat & Sons Co., chenille, 13.07; Blue Bonnet Taxi, service, 156.00; S. Boardman, tuning piano, 20.50; J. A. Brownlee, repairs, 33.05; Canadian National Express, 57.46; Canadian National Telegraphs, 43.73; Canadian Oil Cos., Ltd., gas, 577.96; Canadian Pacific Express, Co., 51.86; Carter Tent & Awning Co., Ltd., rental, 18.00; Dr. S. G. Chalk, travelling expenses, 49.25; Chas. Chapman Co., filling cases, 13.50; Dick's Flower Shop, flowers, 44.00; Dominion Rubber Co., Ltd., casings, 66.42; M. J. Duncan, newspapers, 15.00; Erskine Bros., auto repairs, 21.85; T. B. Escott & Co., Ltd., twine, 23.49; F. S. Fisher, travelling expenses, 39.90; Handicraft Supplies Co., Ltd., reed, 58.42; Hargraft Bros., Ltd., pipes, etc., 92.50; J. F. Hartz Co., Ltd., books, 22.75; Hay Stationery Co., Ltd., fancy goods, 100.98; Geo. A. Henry, photos, 98.50; Hobbs Hardware Co., Ltd., hardware, 79.89; Wendell Holmes, Ltd., books, 64.50; General Motors Products, Ltd., repairs, 61.20; Glen Bros., Ltd., sign, 12.00; Globe Printing Co., advertising, 42.90; Lionel Godson, insurance, 59.11; O. B. Graves, Ltd., frames, 49.40; Gray's Book Store, books, 106.25; A. B. Grier & Son, repairs, 178.85; J. D. Grieve, travelling expenses, 55.05; Ingram & Bell, Ltd., books, 22.52; M. L. Jacobs, travelling expenses, 15.20; R. Jeffrey, travelling expenses, 13.10; Johnston Bros., repairs, 38.35; E. C. Killingsworth, interments, 67.50; King's Printer, typewriter, 271.63; A. A. Langford Co., Ltd., stationery, 36.00; J. B. Lippincott Co., books, 10.50; G. E. Logan, interments, 270.00; London Advertiser, subscriptions, etc., 77.15; London Battery and Tire

Carried forward 4,421,570 91

Brought forward 4,421,570 91

London—Continued

Expenses—Continued

Contingencies—Continued

Repair Co., repairs, 19.03; London Brokerage Co., fees, 45.08; London Free Press Printing Co., advertising, 146.06; London Printing & Litho Co., Ltd., 191.07; M. McKinley, travelling expenses, 44.20; Frank McLachlin, repairs, 41.60; A. McLellan, travelling expenses, 19.85; McMahan, Grainger & Co., Ltd., smallwares, etc., 86.13; Macmillan Company of Canada, Ltd., books, 23.40; Mail Printing Co., advertising, 31.60; T. Maker, taxi service, 78.00; C. E. Marley, Ltd., lettering, etc., 19.00; A. Morphy, watch repairs, 31.50; G. M. Murray, auto repairs, 11.50; Musical Services, 437.50; National Grocers Co., Ltd., supplies, 47.88; Postmaster, postage, 616.50; Red Star News Co., subscriptions, 25.80; Reed Manufacturing Co., loom, 55.00; Religious Services, 452.50; Reo Motors, repairs, 17.28; J. C. Rush, travelling expenses, 26.90; Sherlock & Manning Piano & Organ Co., Ltd., repairs, 87.75; A. M. Smith & Co., bags, etc., 126.23; Martin H. Smith, typewriter inspection, 28.88; C. H. Stoelting Co., test, 14.73; Dr. C. S. Tennant, travelling expenses, 25.70; Towe & Towe, repairs, 13.04; Vernon Directories, directory, 16.00; Dr. F. S. Vrooman, travelling expenses, 86.95; S. Walker, travelling expenses, 10.85; Wesley Engravers, Ltd., photos, 22.00; E. Wright, travelling expenses, 11.45; petty disbursements, 184.21 6,976 42

Repairs to Buildings, etc. (\$123,218.85)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Advance Products Co., Ltd., 40.97; Arrow Paint & Varnish Co., Ltd., 206.58; Ault & Wiborg Co., Ltd., 291.55; Belleville Hardware & Lock Co., Ltd., 98.40; Brick Mfg. & Supply Co., Ltd., 1,616.31; J. A. Brownlee, 4,415.56; Canada Customs, 10.20; Canada Paint Co., Ltd., 94.49; Canadian Industries, Ltd., 52.68; Canadian Metal Window Steel Products, Ltd., 725.67; Canadian National Railways, 192.43; Canadian Pacific Railway Co., 114.42; Carter Tent & Awning Co., Ltd., 106.90; City Sweep & Cartage, 11.00; Cowan Hardware, Ltd., 55.29; I. H. Crispo & Co., 21.21; Dennisteel, Ltd., 1,942.98; Department of Public Highways, 675.00; W. E. Dillon Co., Ltd., 86.00; Dominion Bridge Co., Ltd., 365.00; Dymont-Baker Lumber Co., Ltd., 7,435.76; John Fredin & Son, 201.75; General Electric X-ray Corporation, 23.76; J. C. Gibson Marble & Granite Co., Ltd., 326.65; Glidden Co., Ltd., 358.94; O. B. Graves, Ltd., 188.40; Hayman & Mills, 3,210.71; Hobbs Hardware Co., Ltd., 846.16; Hobbs Mfg. Co., Ltd., 350.34; J. H. Howard, 50.20; D. H. Howden & Co., Ltd., 1,109.23; Italian Mosaic & Marble Co., Ltd., 3,169.02; Imperial Varnish & Colour Co., Ltd., 53.16; G. N. Kernohan Lumber Co., Ltd., 743.90; Kilpatrick Bros. Hardware, 234.77; E. Leonard & Sons, Ltd., 38.40; Wm. Liley, 932.00; London Brokerage Co., 12.60; London Structural Steel Co., Ltd., 2,230.60; Lowe Bros., Ltd., 74.95; F. McWaine, 594.50; Mellway Bros., 12.00; A. E. Nobbs, 143.55; Ontario Brick & Tile Plant, 2,128.05; Ontario Paint & Varnish Co., Ltd., 95.14; Ontario Reformatory Industries, 533.49; Pay list, wages of men, 25,127.23; Pedlar People, Ltd., 832.35; Phinn Brick Co., 3,079.57; Scarfe Co., Ltd., 48.32; Scott Paint & Varnish Co., Ltd., 1,556.66; E. R. Seabrook & Co., Ltd., 77.10; Shurley-Dietrich Co., Ltd., 29.55; Malcolm, Sinclair & Co., Ltd., 94.57; Steel Scaffolding Co., 23.52; F. W. Stull Transport, 152.90; Tremco Mfg. Co., Ltd., 945.62; Truscon Steel Co., Ltd., 401.94; Victor X-ray Corporation, Ltd., 46.80; Jas. Wright & Co., 94.27; petty disbursements, 46.07 68,777 14

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Associated Chemical Co., Ltd., 301.84; Beaver Laundry Machinery Co., Ltd., 1,591.20; Benson-Wilcox Electric Co., Ltd., 204.64; Berryman Co., 68.00; J. & J. Brownlee, 134.34; Bull Dog Electric Products, Ltd., 202.72; Canada Customs, 21.54; Canadian Chemical Co., Ltd., 269.08; Canadian General Electric Co., Ltd., 15.09; Canadian Ice Machine Co., Ltd., 33.84; Canadian Laundry Machinery Co., Ltd., 12.45; Canadian National Express, 40.66; Canadian National Railways, 47.30; Canadian Oil Cos., Ltd., 158.76; Canadian Pacific Railway Co., 262.74; Canadian Powers Regulator Co., Ltd., 1,307.54; Cannery Machinery, Ltd., 250.00; F. G. Copp, 22.00; Cowan Hardware Co., 12.92; Crane, Ltd., 4,722.45; Darling Bros., Ltd., 485.00; Dearborn Chemical Co., Ltd., 154.29; Dennisteel, Ltd., 185.37; Department of Public Highways, 65.00; R. Dewsbury, 445.90; Dictograph Products Corporation, 179.38; C. A. Dunham Co., Ltd., 306.28; Electric Products, Ltd., 65.00; Empire Brass Mfg. Co., Ltd., 6,803.98; English

Carried forward 4,497,324 47

Brought forward 4,497,324 47

London—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

Electric Co., Ltd., 111.98; Everlasting Valve Co., Ltd., 38.46; E. T. Flanagan, 21.67; Garlock Packing Co., Ltd., 119.03; General Steel Wares, Ltd., 437.99; J. G. Gibson Marble & Granite Co., Ltd., 97.40; Good Specialties, Ltd., 14.48; B. Greening Wire Co., Ltd., 15.68; Gutta Percha & Rubber, Ltd., 43.14; S. Harris, 52.50; Hayman & Mills, 421.37; Healy Ruff Co., 14.90; Hobbs Hardware Co., Ltd., 316.62; D. H. Howden & Co., Ltd., 303.73; Imperial Oil, Ltd., 36.15; Insulation & Asbestos Co., Ltd., 1,010.38; Lancashire Dynamo & Motor Co., Ltd., 33.45; E. Leonard & Sons, Ltd., 125.48; Arthur S. Leitch & Co., Ltd., 617.29; London Bolt & Hinge Works, 13.51; London Structural Steel Co., Ltd., 33.17; Lundy Fence Co., Ltd., 72.87; R. McDougall & Co., Ltd., 36.00; Maloney Electric Co., Ltd., 405.54; Masco Co., Ltd., 90.07; Montgomery Hose Reel Co., Ltd., 235.20; Jas. Morrison Brass Mfg. Co., Ltd., 134.40; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 1,882.90; Northern Plumbing Supply Co., Ltd., 334.00; Otis-Fensom Elevator Co., Ltd., 34.65; Pay list, wages of men, 13,808.34; Pendrith Machinery Co., Ltd., 20.00; People's Electric Co., 249.42; Powerlite Devices, Ltd., 29.70; Public Utilities Commission, 245.41; Jas. Robertson Co., Ltd., 100.64; R. E. Sayles Transport, 69.66; J. A. Sexauer Mfg. Co., Ltd., 71.28; Shell-Bar Co., 814.83; John E. Smith Sons, Co. 23.40; Staebler & Baker, 15.45; G. F. Sterne & Sons, Ltd., 28.88; St. Lawrence Transport, 36.30; Taylor-Forbes Co., Ltd., 349.84; Chas. Teeple, 200.00; Trane Company of Canada, Ltd., 749.90; Tremco Mfg. Co., Ltd., 156.36; Union Steam Pump Co., 52.80; Van Camp Chemical Products, 526.40; Victor X-ray Corporation, Ltd., 327.58; Wilson Illumination Co., Ltd., 128.50; James Wright & Co., 2,287.27; Wrought Iron Range Co., Ltd., 502.25; petty disbursements, 140.03. 46,563 81

Live Stock, Vehicles and Farm Implements.—Geo. V. Abrogast, 765.00; Canadian National Railways, 46.40; Canadian Pacific Railway Co., 10.80; Cecil Cline, 195.00; Ward Hodgins, 325.00; Howe Bros., 450.00; Industrial Farm, Burwash, 720.00; Richard Jelley, 615.00; Byron Jenvey, 1,865.00; Wesley Morrison, 155.00; Ontario Reformatory Industries, 200.00; Geo. Penfound, 367.20; W. W. Scott, 300.00; Shafer Motor Sales, 1,140.00; W. F. Thurlow, 28.00; J. E. Wilkins, 687.50; petty disbursements, 8.00. 7,877 90

MIMICO (\$504,860.75)

Salaries (\$155,561.32)

F. S. Vrooman, M.D.	Superintendent	2 months	1,000 00
Hugh A. McKay, M.D.	“	10 “	4,434 00
C. McClenahan, M.D.	Assistant Superintendent	12 “	3,600 00
John A. McLeod, M.D.	Assistant Physician	12 “	2,700 00
Assistant Medical Officers			3,310 55
W. J. Hall	Dentist	12 “	1,570 00
A. Murray	Steward	12 “	2,550 00
Clerks and Stenographers			4,100 90
R. Elkin	Storekeeper	12 “	1,800 00
J. Blyth	Matron	12 “	1,325 00
E. Cose	Laundryman	12 “	1,300 00
F. E. Du Rieu	Engineer	12 “	1,650 00
C. Teagle	Baker	12 “	1,400 00
R. Maxwell	Carpenter	12 “	1,600 00
P. Allport	Mason	12 “	1,600 00
J. S. French	Painter	12 “	1,500 00
L. Savage	Gardener	12 “	1,300 00
Garden Hands			3,187 50
Chief Attendants, Attendants and Nurses			90,162 36
Domestic Help			11,858 51
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths			11,550 00
Farm Hands			2,062 50

Carried forward 4,707,327 50

Brought forward 4,707,327 50

Mimico—Continued

Expenses (\$160,604.15)

Medicines.—Allan & Rollaston Dental Laboratories, 25.55; Ash-Temple Co., Ltd., 98.81; Burroughs, Welcome & Co., Ltd., 12.01; Caldwell's Pharmacy, 17.95; R. E. Coupland, 106.30; Dominion Dental Co., Ltd., 13.64; A. D. Gibson, 59.40; J. F. Hartz Co., Ltd., 314.28; Hamilton & Johnston, 21.48; F. J. Hind Chemical Co., Ltd., 52.43; Ingram & Bell, Ltd., 733.07; Liquor Control Board, 170.95; National Drug & Chemical Co., Ltd., 425.65; Polusterine Products, Ltd., 15.00; W. E. Saunders, Ltd., 34.47; E. H. Shuttleworth Chemical Co., Ltd., 364.20; Textile Products Co., Ltd., 167.35; Tucketts, Ltd., 1,521.96; A. Wander, Ltd., 54.10; C. R. Will & Co., Ltd., 22.41; petty disbursements, 3.00	4,234 01
Groceries and Provisions.—A. Armstrong, 218.75; Bowes Co., Ltd., 287.30; Canada Bread Co., Ltd., 22.31; Canadian National Railways, 40.36; S. Caulfield & Sons, Ltd., 1,817.86; Christie, Brown & Co., Ltd., 29.51; L. A. Coleman Co., 212.85; Egg-O Baking Power Co., Ltd., 40.62; J. J. Fee, 13,439.77; Fleischmann Co., Ltd., 152.60; K. C. Freeman, 434.68; J. W. Fryday, & Co., 57.50; General Foods, Ltd., 13.00; Grenadier Ice & Coal Co., 29.55; Harris Abattoir Co., Ltd., 53.72; J. R. Haydon Co., 220.00; Higgins & Burke, Ltd., 3,429.75; Harry Horne Co., Ltd., 52.50; F. W. Humphrey Co., Ltd., 1,154.09; Hunt Milling Co., Ltd., 918.00; Ideal Bread Co., Ltd., 828.86; F. T. James Co., Ltd., 3,976.74; Knarr Food Products Corporation, 70.56; J. Lowe Co., Ltd., 288.38; James Lumbers Co., Ltd., 1,840.74; Maple Leaf Milling Co., Ltd., 927.50; D. McArthur, 200.00; McCormick Manufacturing Co., Ltd., 47.97; McLeod Milling Co., Ltd., 1,335.00; F. I. Morland, 115.90; National Grocers Co., Ltd., 1,537.12; W. Neilson, Ltd., 112.30; Ontario Brick & Tile Plant, 6,932.97; Ontario Reformatory Industries, 19,408.87; Ontario Hospital, Woodstock, 348.00; H. M. Pallett, 60.00; W. Patterson & Sons, 1,579.57; Pure Gold Manufacturing Co., Ltd., 682.45; Silverwoods Milk Products, Ltd., 116.62; J. Smith, 72.25; Standard Brands, Ltd., 316.86; Standard Milling Co., Ltd., 1,079.25; F. W. Stull Transport, 157.60; Geo. Weston, Ltd., 36.77; C. R. Will Co., Ltd., 16.08; Whyte Packing Co., Ltd., 935.29; York Trading Co., Ltd., 60.90; petty disbursements, 16.51	65,725 78
Fuel, Light and Water.—P. Burns & Co., Ltd., 35,806.66; H. C. Burton & Co., 317.43; Eddy Match Co., Ltd., 59.68; Higgins & Burke, Ltd., 64.98; Hydro-Electric Power Commission, 1,982.52; National Grocers Co., Ltd., 19.08; New Toronto Public Utilities Commission, 2,557.01; petty disbursements, 2.05	40,809 41
Clothing.—A. A. Allan & Co., Ltd., 47.30; Anderson-McBeth, Ltd., 34.00; A. Bradshaw & Sons, Ltd., 419.78; Circle-Bar Knitting Co., Ltd., 200.00; Coghill Tailoring Co., 660.00; Copley, Noyes & Randall, Ltd., 250.00; A. D. Gibson, 287.85; Gordon, Mackay & Co., Ltd., 308.02; Gutta Percha & Rubber, Ltd., 427.28; Hamburg Felt Boot Co., Ltd., 26.25; Hamilton & Johnston, 1,481.27; J. A. McLaren Co., Ltd., 311.50; Mercer Reformatory Industries, 1,683.56; Moodie's Underwear, Ltd., 404.48; New Toronto Custom Tailoring Co., 26.00; Ontario Hospital, Orillia, Industries, 681.75; Ontario Reformatory Industries, 5,120.50; Penmans, Ltd., 17.00; Rex Tailoring Co., Ltd., 915.40; Schofield Woollen Co., Ltd., 1,486.25; R. Simpson Co., Ltd., 293.19; Storey Glove Co., Ltd., 46.75; F. W. Stull Transport, 28.62; Textile Products, Ltd., 170.38; petty disbursements, 23.51	15,350 64
Laundry and Cleaning.—Aikenhead Hardware, Ltd., 27.85; Alpha Chemical Co., Ltd., 33.40; Associated Chemical Co., Ltd., 1,271.04; Ault & Wiborg Co., Ltd., 78.87; Boeckh Co., Ltd., 68.20; Canadian Colors & Chemicals, Ltd., 699.48; Canadian National Institute for the Blind, 208.01; Colgate-Palmolive-Peet Co., Ltd., 817.07; Cudahy Packing Co., 29.51; Diamond Cleansers, Ltd., 811.40; A. B. Drake Co., 84.68; Eastern Rug Cleaning Co., 69.82; J. Ennis, 22.00; Excelsior Brushes, Ltd., 77.29; P. C. Garratt & Co., 171.60; R. S. Gillan, 12.00; Guelph Soap Co., Ltd., 165.00; Hamilton & Johnston, 136.61; G. A. Hardie & Co., Ltd., 85.68; Higgins & Burke, Ltd., 125.41; T. N. Hopkins, 47.00; F. W. Humphrey Co., Ltd., 20.92; Ingram & Bell, Ltd., 19.25; A. Jergens, Co., Ltd., 59.61; W. H. Lake, 572.97; Lavoline Cleanser Co., Ltd., 33.32; Lever Bros., Ltd., 268.49; James Lumbers Co., Ltd., 90.50; Meakins & Sons, Ltd., 106.73; My Valet, 15.40; Nonsuch, Ltd., 99.24; Parisian Laundry Co., Ltd., 1,075.31; Pugsley, Dingman & Co., Ltd., 340.05; Ratcliffe Paper Co., Ltd., 121.80; Scott Paper Co., Ltd., 42.49; J. B. Sheppard, 135.14; R. Simpson Co., Ltd., 24.20; C. V. Syrett Paper Co., Ltd., 84.87; Veterans Rug Weaving Co., Ltd., 52.10; petty disbursements, 23.01	8,227 32

Carried forward 4,841,674 66

Brought forward 4,841,674 66

Mimico—Continued

Expenses—Continued

Furniture and Furnishings.—Adams Furniture Co., Ltd., 103.34; Aikenhead Hardware, Ltd., 35.79; A. Bradshaw & Son, Ltd., 57.42; Caldwell Linen Mills, Ltd., 205.90; Canadian Fairbanks-Morse Co., Ltd., 243.75; Canadian industries, Ltd., 213.13; Cassidy's, Ltd., 283.72; Climax Baler Co., Ltd., 150.00; Crescent Plating & Engraving Co., 47.63; Delany & Pettit, Ltd., 39.70; Dominion Linens, Ltd., 226.10; Dominion Rubber Co., Ltd., 20.95; General Steel Wares, Ltd., 12.71; A. D. Gibson, 816.05; Goodyear Tire & Rubber Co., Ltd., 53.91; Gordon Mackay & Co., Ltd., 268.79; Grand & Toy, Ltd., 20.00; Hees Son & Co., Sales Corporation, 70.56; W. H. Lake, 1,524.90; Mercer Reformatory Industries, 2,743.92; Office Specialty Manufacturing Co., Ltd., 48.50; Ontario Hospital. Orillia Industries, 259.86; Ontario Hospital, Toronto, 1,006.25; Ontario Reformatory Industries, 7,244.45; Pendrith Machinery Co., Ltd., 22.50; Pilkington Bros., Ltd., 12.45; Ratcliffe Paper Co., Ltd., 174.20; H. Renaud, 13.95; Scott Paper Co., Ltd., 25.38; R. Simpson Co., Ltd., 1,106.72; Singer Sewing Machine Co., Ltd., 121.68; G. Sparrow & Co., 175.06; F. W. Stull Transport, 187.99; Sully Aluminum, Ltd., 54.38; C. V. Syrett Paper Co., Ltd., 120.20; Toronto Feather & Down Co., Ltd., 74.50; petty disbursements, 35.14 17,821 48

Farm Expenses.—Andrewes Mountain Seed Co., Ltd., 124.90; A. Armstrong, 88.36; Canadian National Railways, 118.32; Cockshutt Plow Co., Ltd., 20.25; D. Denton & Son, 75.00; Endean Nurseries, Ltd., 40.00; Carl Grobba, Ltd., 104.60; J. G. Herron, 16.75; Kelly Feed & Seed Co., 792.48; W. H. Lake, 107.15; Marchmont Co., Ltd., 171.37; National Fertilizers, Ltd., 16.25; National Sewer Pipe Co., Ltd., 105.00; Ontario Brick & Tile Plant, 157.31; Ontario Fertilizers Ltd., 79.50; Sheridan Nurseries, Ltd., 18.92; Steele, Briggs Seed Co., Ltd., 322.94; Stone & Wellington, 304.00; Taylor-Forbes Co., Ltd., 24.90; Welland Nursery Co., 300.80; A. T. White, 212.35; petty disbursements, 22.33 3,223 48

Contingencies.—P. Allport, religious services, 30.00; Bates & Dodds, funeral, 15.00; W. E. Baycroft, funerals, 315.00; Bell Telephone Co., 541.20; G. Bonnet, flowers, 18.00; Canadian National Telegraphs, 20.37; Canadian Needle & Fishing Tackle Co., sporting goods, 84.06; Canadian Pacific Telegraphs, 12.07; Canadian Theatre & Electrical Supplies, Ltd., projector and screen, 535.35; W. Dawson Subscription Service, Ltd., periodicals, 149.35; Delany & Pettit, Ltd., fancy goods, 85.40; Dominion Reed Supplies, Ltd., reed, 17.75; Ellis Bros., Ltd., prizes, 14.40; G. Elliot, prizes, 57.82; Epworth Press, printing, 32.00; L. Godson, insurance premiums, 71.62; Grand & Toy, Ltd., cabinets, etc., 129.25; Carl Grobba, Ltd., flowers, 11.50; Hamilton & Johnston, smallwares, 354.77; Hargraft Bros., Ltd., pipes, etc., 147.50; J. F. Hartz & Co., Ltd., medical books, 50.75; Heintzman & Co., Ltd., piano, 200.00; Ingram & Bell, Ltd., medical books, 68.16; W. H. Lake, hardware, 105.38; Mason Service Station, gas, 484.20; Dr. C. McClenahan, travelling expenses, 14.70; Dr. H. A. McKay, travelling expenses, 150.97; E. McTavish, newspapers, 36.45; Moore & Hughes, Ltd., auto repairs, 160.33; Musical Services, 255.00; Nerlich & Co., smallwares, 22.73; New Toronto Tailoring Co., prizes, 21.60; W. Patterson & Sons, plants, 19.75; Postmaster, 355.00; C. Potter, repairs, 18.05; Ratcliffe Paper Co., Ltd., paper, 200.50; R. Simpson Co., Ltd., smallwares, 110.81; J. M. Sutherland, travelling expenses, 25.25; Toronto Railway & Steamboat Guide, subscriptions, 30.00; Toronto Tent & Awning Co., Ltd., rent of tent, 15.00; Toronto Transportation Commission, car tickets, 41.00; United Press, Ltd., printing, 23.00; United Typewriter Co., Ltd., inspections, 24.00; Harold A. Wilson Co., Ltd., sporting goods, 10.25; petty disbursements, 126.74 5,212 03

Repairs to Buildings, Etc. (\$188,695.28)

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.—Advance Products, Ltd., 40.97; Aikenhead Hardware, Ltd., 1,069.07; Arrow Paint & Varnish Co., Ltd., 122.50; Art Mosai & Tile Co., Ltd., 435.75; Ault & Wiborg Co., Ltd., 1,559.96; Baines & David, Ltd., 32.24; Baird's, 18.00; Biggar Key Store, 39.50; Boeckh Co., Ltd., 39.70; Boiler Repair & Grate Bar Co., Ltd., 108.65; Builders' Supplies, Ltd., 9,362.94; Canada Building Materials, Ltd., 87.64; Canadian Fairbanks-Morse Co., Ltd., 29.95; Canadian Industries, Ltd., 102.70; Canadian Johns-Manville Co., Ltd., 617.84; Canadian Metal Window & Steel Products, Ltd., 513.38; Canadian National Railways,

Carried forward 4,867,931 65

Brought forward 4,867,931 65

Mimico—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.
—Continued

82.86; Consumers Oil Co., Ltd., 76.12; Dennisteel, Ltd., 885.06; W. E. Dillon & Co., Ltd., 144.00; Disher Steel Construction Co., Ltd., 1,399.80; Dodge Manufacturing Co., Ltd., 12.60; Dominion Bridge Co., Ltd., 2,614.01; J. H. Doughty, 1,298.60; Excelsior Brushes, Ltd., 63.32; Glidden Co., Ltd., 67.60; Goodyear Tire & Rubber Co., Ltd., 19.13; J. Grimshaw, 161.67; L. Heathcote, 18.25; J. T. Hepburn, Ltd., 803.00; Highway Hardware Store, 16.00; H. S. Howland Sons & Co., Ltd., 91.11; E. J. Hutchins, 2,246.31; Imperial Varnish & Color Co., Ltd., 180.03; John Inglis Co., Ltd., 38.00; Ingram & Bell, Ltd., 18.97; S. C. Johnson & Son, Ltd., 27.92; Kent, Ockley, Ltd., 28.00; Laidlaw Lumber Co., Ltd., 543.00; W. H. Lake, 41.70; Lowe Bros. & Co., Ltd., 155.37; Lundy Fence Co., Ltd., 738.05; Martin-Senour Co., Ltd., 14.50; Masco Co., Ltd., 30.13; McFarlane Manufacturing Co., Ltd., 15.00; Mimico Hardware, 80.20; Mimico Planing Mills, 10,080.56; W. J. Morrison, 150.00; M. J. Murphy, 2,374.43; A. Murray & Co., Ltd., 251.70; National Sewer Pipe Co., Ltd., 179.16; Northern Varnish Co., Ltd., 28.75; Ontario Brick & Tile Plant, 10,849.11; Ontario Lime Co., Ltd., 417.54; Ontario Paint & Varnish Co., Ltd., 50.36; Ontario Reformatory Industries, 1,358.34; A. B. Orsmy Co., Ltd., 315.00; Pay list, wages of men, 79,812.99; Peckover's, Ltd., 250.34; Pedlar People, Ltd., 789.37; H. W. Petrie, Ltd., 99.62; Pilkington Bros., Ltd., 477.95; Scarfe & Co., Ltd., 36.50; Scott Bros., 925.00; Sherwin-Williams Co., Ltd., 17.39; R. Simpson Co., Ltd., 123.29; M. Sinclair Co., Ltd., 52.62; E. R. Smith, 18.72; Spielman Agencies, Reg'd., 47.04; Stewart & Wood, Ltd., 140.14; F. W. Stull Transport, 124.22; Sturgeons, Ltd., 31.88; Sun Oil Co., Ltd., 24.68; Toronto Builders, Reg'd., 128.92; Toronto Lock Manufacturing Co., Ltd., 868.21; Trelco Co., Ltd., 12.40; Vokes Hardware, Co. Ltd., 32.35; W. Walker & Son, Ltd., 942.26; Wallie Moore Paint Co., 70.76; W. Williamson Lumber Co., Ltd., 191.50; petty disbursements, 44.41 137,408 61

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware Ltd., 78.59; Amalgamated Electric Corporation, 87.67; Allanson Armature Exchange Co., 26.00; Allen-Bradley Co., 52.54; Beaver Laundry Machinery Co., Ltd., 14.30; Beldams Asbestos Packing Co., Ltd., 139.39; Boiler Repair & Grate Bar Co., Ltd., 902.12; Canadian Asbestos Co., Ltd., 35.88; Canadian Chemical Co., Ltd., 267.60; Canadian Foundry Supplies & Equipment, Ltd., 86.13; Canadian General Electric Co., Ltd., 153.36; Canadian Industries, Ltd., 11.50; Canadian Johns-Manville Co., Ltd., 10.80; Canadian National Railways, 34.04; Canadian Oil Cos. Ltd., 28.02; Canadian Powers Regulator Co., Ltd., 179.50; Consumers Oil Co., Ltd., 105.10; Coulter Copper & Brass Co., Ltd., 109.76; Crane, Ltd., 654.16; Crown Electrical Mfg. Co., Ltd., 92.27; W. H. Cunningham & Hill, Ltd., 29.93; Dearborn Chemical Co., Ltd., 324.52; Dennisteel Ltd., 14.85; Dictograph Products Corporation, 105.60; Disher Steel Construction Co., Ltd., 26.43; Dominion Automatic Fire Alarms, Ltd., 1,110.00; Dominion Oxygen Co., Ltd., 33.50; Dominion Wheel & Foundries, Ltd., 42.85; Drummond, McCall & Co., Ltd., 80.70; C. A. Dunham & Co., Ltd., 111.72; Empire Brass Manufacturing Co., Ltd., 3,748.39; Township of Etobicoke, 1,319.06; Everlasting Valve Co., 77.75; E. T. Flanagan, 11.55; Frankel Bros., 610.29; Garlock Packing Co., Ltd., 130.98; J. C. Gibson Marble & Granite Co., Ltd., 53.00; Goodyear Tire & Rubber Co., Ltd., 239.70; Grinnell Co., Ltd., 101.90; Gurney Foundry Co., Ltd., 28.23; Gutta Percha & Rubber, Ltd., 32.73; L. Heathcote, 21.73; Hobart Mfg. Co., Ltd., 13.20; Instruments, Ltd., 17.75; Insulation & Asbestos Co., Ltd., 583.77; Italian Mosaic & Marble Co., Ltd., 158.00; A. B. Jardine & Co., Ltd., 58.94; Lang Leather Belting Co., Ltd., 87.62; A. S. Leitch & Co., Ltd., 1,703.54; Masco Co., Ltd., 1,302.22; Moffats, Ltd., 14.24; B. H. Montgomery Hose Reel Co., 585.50; J. Morrison Brass Mfg. Co., Ltd., 2,651.78; National Electric Heating Co., Ltd., 46.53; National Iron Corporation, 80.89; Northern Electric Co., Ltd., 361.02; Northern Plumbing Supply Co., Ltd., 294.93; Ontario Brick & Tile Plant, 198.00; Ontario Hospital, Whitby, 28.71; Pay list, wages of men, 24,698.32; Peckover's, Ltd., 25.39; H. W. Petrie, Ltd., 208.91; Prest-O-Lite Co., Ltd., 16.28; Public Utilities Commission, 206.56; Pyrene Mfg. Co., Ltd., 98.16; Red Star Transport Co., 14.54; Reveley & Son, 29.55; J. Robertson Co., Ltd., 1,829.85; Rogers Electric Co., Ltd., 166.75; J. A. Sexauer Co., Ltd., 28.18; R. Simpson Co., Ltd., 60.78; Standard Underground Cable Co., Ltd., 110.43;

Carried forward 5,005,340 26

Brought forward.....5,005,340 26

Mimico.—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants—Continued

G. F. Sterne & Sons, 20.61; Superior Electric Supply Co., 97.84; Supplies & Insulation Co., Ltd., 127.94; Taylor-Forbes Co., Ltd., 1,630.73; Trane Co., Ltd., 764.29; Van Camp Chemical Products, 63.00; W. Walker & Son, Ltd., 12.80; R. Willett, 46.00; Williams Tool Corporation, Ltd., 56.30; Wilson Illumination Co., Ltd., 115.98; petty disbursements, 97.20	50,037 17
Live Stock, Vehicles and Farm Implements.—Moore & Hughes, Ltd.....	1,249 50

ORILLIA (\$530,574.84)

Salaries (\$227,053.27)

B. T. McGhie, M.D.....Superintendent.....	11 months	5,500 00
S. J. W. Horne, M.D.....Acting Superintendent.....	1 "	287 50
S. J. W. Horne, M.D.....Senior Assistant Physician.....	11 "	3,162 50
S. O. Morris, M.D.....Assistant Physician.....	12 "	2,850 00
F. C. Hamilton, M.D....." ".....	9 "	2,250 00
T. T. Dufour, M.D....." ".....	7 "	1,593 75
J. S. Stewart, M.D....." ".....	3 "	750 00
Assistant Medical Officers.....		2,469 50
W. M. Seymour.....Dentist.....	12 "	2,470 00
J. A. Zarfes.....Steward.....	12 "	2,300 00
T. B. Harvey.....Storekeeper.....	12 "	1,800 00
Assistant Storekeepers.....		2,181 25
Stenographers.....		6,137 50
A. E. Anderson.....Tailor.....	10 "	937 50
T. Owen.....Shoemaker.....	12 "	1,300 00
R. Thompson.....".....	12 "	1,600 00
J. Gidman.....Laundryman.....	12 "	1,200 00
J. H. Jones.....Baker.....	5½ "	596 00
Edward J. Benner.....".....	6 "	600 00
N. McAuley.....Engineer.....	12 "	1,900 00
J. Whitfield.....Carpenter.....	12 "	1,325 00
E. Duncan.....Carpenter's Helper.....	12 "	1,200 00
H. Allinson.....Painter.....	12 "	1,500 00
L. Wainman.....Mason.....	12 "	1,600 00
J. A. Hamilton.....Farmer.....	12 "	1,600 00
K. Cunningham.....Gardener.....	12 "	1,400 00
F. A. Graham.....".....	12 "	1,400 00
J. Branch.....Assistant Gardener.....	12 "	1,125 00
Teachers and Industrial Instructors.....		11,848 75
Chief Attendants, Attendants and Nurses.....		117,955 81
Domestic Help.....		25,009 26
Engineering Staff, including Assistant Stokers, Blacksmiths and Tinsmiths.....		12,806 25
Farm Hands.....		6,397 70

Expenses (\$219,621.52)

Medicines.—Dr. A. P. Ardagh, 25.00; Ash-Temple Co., Ltd., 35.80; N. Ball, 119.05; Bauer & Black, Ltd., 1,069.79; Canadian National Express, 20.37; Canadian National Railways, 10.47; Central Scientific Co., 18.64; Dominion Dental Co., Ltd., 39.84; Faichney Instrument Corporation, 24.07; C. E. Frosst & Co., 362.41; W. C. George, 945.03; Goldsmith Bros. Smelting & Refining Co., Ltd., 40.52; Herdt & Charlton, Inc., 14.80; Hind Chemical Co., Ltd., 74.96; Hygiene Products Co., Ltd., 12.74; Ingram & Bell, Ltd., 870.34; H. L. Jebb, 23.65; Lewis Manufacturing Co., Ltd., 114.81; Liquor Control Board, 151.96; Lyman Bros. & Co., Ltd., 22.05; National Drug & Chemical Co., Ltd., 22.65; B. H. Price, 184.79; Richards Glass Co., Ltd., 102.31; Seiberling Rubber Co., Ltd., 15.57; Shuttleworth Chemical Co., Ltd., 377.81; George Sinclair, 932.00; Smith & Nephew, 38.22; C. H. Stewart, 14.50; Synthetic Drug Co., Ltd., 15.14; Textile Products Co., Ltd., 172.50; Tucketts, Ltd., 79.20; A. Wander, Ltd., 68.60; C. R. Will & Co., 177.57; G. H. Woods & Co., Ltd., 54.44; J. Woods, 102.92; petty disbursements, 56.69.....	6,411 21
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Carried forward.....5,290,091 41

Brought forward 5,290,091 41

Orillia—Continued

Expenses—Continued

Groceries and Provisions.—Balfours, Ltd., 3,585.45; Battalia & Son, 394.69; L. F. Beatty, 736.12; Bowes Co., Ltd., 224.18; Canadian National Express, 98.77; Canadian National Railways, 470.83; Canadian Pacific Railway Co., 21.23; E. J. Cairns, 171.00; Carter's Cafe & Sweet Shop, 77.80; Cooke's Fish Market, 241.38; Copeland Flour Mills, Ltd., 5,665.00; Coville Transport, 15.05; T. B. Cramp, Ltd., 377.91; Crosse & Blackwell, Ltd., 18.07; Cunningham & Ferguson, 112.88; Davies Co., Ltd., 64.77; Dominion Sugar Co., Ltd., 1,226.29; Dumarts, Ltd., 192.65; Duthie Manufacturing Co., 13.37; The Walker W. Esdon Co., 81.31; J. L. Fielding & Co., 1,499.30; Flavelle's, Ltd., 347.35; The Fleischmann Co., Ltd., 219.09; S. Gentile, 2,346.70; H. N. Graham, 48.13; Gunn's, Ltd., 18,110.26; J. J. Hattey, 969.34; H. J. Heinz Co., Ltd., 327.03; The H. Horne Co., Ltd., 208.15; F. W. Humphrey & Co., 1,387.78; Hunt Milling Co., Ltd., 1,200.00; F. T. James Co., Ltd., 1,153.37; E. A. Kenny, 145.50; L. Leach, 71.14; Jas. Lowe Corporation, 1,430.28; Jas. Lumbers, Ltd., 5,967.58; D. McArthur, 920.00; McCormick Manufacturing Co., Ltd., 38.00; N. McDonald, 29.75; Muratovi's Macaroni Manufacturing Co., 12.75; J. J. Murphy, 146.00; National Grocers Co., Ltd., 7,385.03; J. Newman, 221.31; Newmarket Flour Mills, 112.00; Ontario Agricultural College, 342.00; Ontario Reformatory Industries, 38,160.51; Orillia Creamery Co., Ltd., 831.57; Orillia Dairy Co., 5,495.92; H. G. Pack, 1,393.63; H. M. Pallett, 150.00; S. Passmore, 167.36; D. S. Perrin & Co., Ltd., 240.68; Proctor & Gamble Co., Ltd., 31.68; Pure Gold Manufacturing Co., 360.87; Sargent Co., Ltd., 88.40; St. Lawrence Fish Market, 537.58; Silverwoods Milk Products, Ltd., 159.55; G. Sinclair, 1,150.44; E. D. Smith & Sons, Ltd., 30.60; Standard Brands, Ltd., 515.43; Strathdee Transport, 41.18; Sunera Cereals, Ltd., 22.00; Swift-Canadian Co., Ltd., 1,980.93; James Tesky, 22.17; D. C. Thomson, 851.90; M. Warren, 152.13; Waupoos Canning Co., Ltd., 97.50; George Weston, Ltd., 206.86; L. Wise, 91.80; Young Winfield & Co., Ltd., 146.06; petty disbursements, 15.48.	111,368 82
Fuel, Light and Water.—H. C. Burton & Co., 693.45; Canadian National Railways, 31.72; S. E. Carss Lumber Co., Ltd., 13.50; H. S. Fenton, 27.10; Amos Gordon Co., Ltd., 91.20; Imperial Oil, Ltd., 17.54; Orillia Water, Light and Power Commission, 3,565.27; D. S. Pratt, 27,049.39; H. A. Raney & Co., 11.50; Sargeant & Co., Ltd., 15.25; Young & Young, 34.18; petty disbursements, 4.80.	31,554 90
Clothing.—Anderson, Macbeth, Ltd., 260.75; Boy Scouts' Association, 44.30; W. R. Brock Co., Ltd., 976.13; Canadian National Express, 33.01; Canadian National Railways, 87.87; Carss Mackinaw Co., 2,115.42; Circle Bar Knitting Co., 330.75; Corbett-Cowley, Ltd., 80.00; Dominion Rubber Co., Ltd., 100.76; A. D. Gibson, 1,225.74; Greenshields, Ltd., 4,524.05; Hamilton & Johnston, 2,176.42; J. A. Haugh Manufacturing Co., Ltd., 336.00; H. Kaye & Co., 196.00; Mason & Co., 1,142.46; Mercer Reformatory Industries, 1,382.17; Miller's Ready-to-Wear, 19.90; Moodie's Underwear, Ltd., 221.50; Northern Rubber Co., Ltd., 799.52; Ontario Hospital, Orillia, Industries, 4,529.05; Ontario Reformatory Industries, 1,490.35; Ottawa Boy Scouts' Association, 194.15; Oxford Knitting Co., Ltd., 150.75; Penman's, Ltd., 131.25; Schofield Woollen Co., Ltd., 306.00; Steacey's, Ltd., 11.71; D. H. Stewart Co., 62.70; Textile Products Co., 63.69; A. Weatherwax, 251.86; J. B. Wells, 1,485.00; petty disbursements, 45.14.	24,774 40
Laundry.—Alpha Chemical Co., Ltd., 148.28; Applegate Chemical Co., 49.23; Associated Chemical Co., Ltd., 1,565.23; Ault & Wiborg, Ltd., 136.92; Balfour's, Ltd., 31.42; Beaver Laundry Machinery Co., Ltd., 49.00; Canada Paint Co., Ltd., 49.16; Canadian Colours & Chemicals, Ltd., 227.91; Canadian National Institute for the Blind, 292.11; Canadian National Railways, 52.79; Canadian Westinghouse Co., Ltd., 36.61; Capo Polishes, Ltd., 45.12; Colgate-Palmolive-Peet Co., Ltd., 145.28; Cudahy Packing Co., 47.85; Diamond Cleansers, Ltd., 198.00; Dye & Chemical Co., Ltd., 42.48; Excelsior Brushes, Ltd., 354.08; General Steel Wares, Ltd., 11.34; W. C. George, 413.70; Guelph Soap Co., Ltd., 654.11; Hamilton & Johnston, 82.57; F. W. Humphrey Co., Ltd., 10.96; Imperial Oil, Ltd., 14.97; Ingram & Bell, Ltd., 307.16; Jones Bros., Ltd., 12.50; Kaustine Manufacturing Co., Ltd., 18.00; S. L. Lawrason & Co., Ltd., 1,018.80; Lever Bros., Ltd., 170.29; James Lumbers, Ltd., 95.30; Morton & Sons, Ltd., 52.50; National Grocers Co., Ltd., 44.54; Oakite Products, Inc., 35.42; Ontario Reforma-	

Carried forward 5,457,789 53

Brought forward.....5,457,789 53

Orillia—Continued

Expenses—Continued

Laundry.—Continued

tory Industries, 101.10; Orillia Hardware Co., Ltd., 16.29; B. H. Price, 127.75; St. Croix Soap Manufacturing Co., Ltd., 1,015.90; Scott Paper Co., Ltd., 31.97; Stewart & Wood, Ltd., 165.87; Strathdee Transport Co., 74.85; Utility Products, Ltd., 119.60; West Disinfecting Co., Inc., 62.83; G. H. Wood & Co., Ltd., 208.00; F. W. Woolworth, Ltd., 86.00; petty disbursements, 36.97..... 8,460 76

Furniture and Furnishings.—Adams Furniture Co., Ltd., 38.70; Associated Chemical Co., Ltd., 23.52; Beatty Bros., Ltd., 32.24; W. R. Brock Co., Ltd., 1,225.04; A. Bradshaw & Son, 103.87; Canadian General Electric Co., Ltd., 50.96; Canadian National Express, 21.02; Canadian National Railways, 95.12; Canadian Pacific Express Co., 14.19; Canadian National Institute for the Blind, 40.50; Cassidy's, Ltd., 1,272.53; Coville Transport, 34.39; Dennisteel, Ltd., 279.89; R. Dewhurst, 140.14; The T. Eaton Co., Ltd., 187.74; Empire Brass Manufacturing Co., Ltd., 65.24; Fletcher Manufacturing Co., Ltd., 80.41; John Garde & Co., Ltd., 127.40; General Steel Wares, Ltd., 320.74; A. D. Gibson, 650.77; Grand & Toy, Ltd., 194.90; Greenshields, Ltd., 408.59; Hamilton Cotton Co., Ltd., 34.92; Hamilton & Johnston, 198.64; G. H. Hees Son & Co., Sales Corporation, Ltd., 49.64; Hobart Manufacturing Co., Ltd., 30.00; Hygiene Products, Ltd., 29.70; Ingram & Bell, Ltd., 282.66; Johnson & Barbour, 276.20; King's Printer, 438.32; Macnab & Sons, 39.72; Mercer Reformatory Industries, 2,931.12; Metal Craft Co., Ltd., 18.90; Nerlich & Co., 23.60; Len Newton, 639.57; Office Specialty Manufacturing Co., Ltd., 66.00; Ontario Reformatory Industries, 139.00; Orillia Hardware Co., Ltd., 18.27; Orillia Hospital Industries, 1,216.79; Pendrith Machinery Co., 506.00; Phillips & Co., 23.20; Powerlite Devices, Ltd., 13.20; Province of Ontario Pictures, 100.00; The Robert Simpson Co., Ltd., 304.25; Singer Sewing Machine Co., Ltd., 32.19; G. Sparrow & Co., 577.76; Steacey's, 29.54; Strathdee Transport Co., 50.46; C. V. Syrett Paper Co., Ltd., 69.45; W. M. Switzer & Sons, 601.94; Taylor Bros. Cutlery Co., 89.00; Toronto Carpet Manufacturing Co., Ltd., 145.00; Valley City Seating Co., Ltd., 1,691.60; Wilkinson-Kompass, Ltd., 56.45; Wilson Illumination Co., Ltd., 53.61; G. H. Wood & Co., Ltd., 146.02; Woods Manufacturing Co., Ltd., 70.65; Wrought Iron Range Co., Ltd., 458.64; petty disbursements, 70.42..... 16,930 33

Farm Expenses.—H. Anderson, 56.13; Anderson Livery, 19.00; L. F. Beatty, 534.10; Beatty Bros., 12.80; M. Boyd, 444.10; Boys' Training School, Bowmanville, 100.00; British American Oil Co., Ltd., 167.17; Grant Burns, 55.15; Dr. Caley, 152.50; Canadian Colours & Chemicals, Ltd., 36.00; Canadian National Express, 48.98; Canadian National Railways, 206.33; Canadian Pacific Railway, Co., 95.93; William Carson, 15.25; J. T. Cassin, 125.00; Central Hardware, 22.57; W. H. Cook, 40.50; Copeland Flour Mills, Ltd., 702.00; Coville Transport Co., 20.26; T. B. Cramp, 625.90; O. Donaldson, 302.63; Doolittle & Smith, 54.75; D. Dunn, 360.00; F. Dunning, 13.00; Galt Chemical Products, Ltd., 197.00; S. A. Geach, 45.65; W. C. George, 45.50; J. A. Gibson, 21.60; J. W. Glendenning, 13.00; Gunns, Ltd., 179.15; W. Hopkins, 39.25; J. Johnston, 31.80; H. Justin, 12.55; Mrs. D. M. Kean, 22.50; Mrs. Leith, 146.25; MacNab & Sons, 57.99; A. Macdonald, 520.95; S. B. McCready, 21.00; McEachern & Inch, 24.60; D. McFadden, 16.25; C. McPherson & Son, 37.30; W. McPhie, 470.40; R. Moore & Sons, 37.50; Murphy Products Co., 202.50; Orillia Hardware Co., Ltd., 102.99; Parrish & Heinbecker, 1,832.74; Parsons & Son, Ltd., 55.00; J. Prophett, 126.00; Quaker Oats Co., Ltd., 1,131.25; Ralston Purina Co., Ltd., 85.35; H. A. Raney & Co., 13.00; D. Regan, 22.40; Ruddy Manufacturing Co., 59.85; Sargeant Co., Ltd., 45.00; G. Sinclair, 90.75; Spramotor Co., Ltd., 26.14; Steele, Briggs Seed Co., Ltd., 570.42; Stone and Wellington, 34.00; R. Storey, 682.22; G. Street & Sons, 157.97; Taylor-Forbes Co., Ltd., 59.20; Toronto Asphalt Co., Ltd., 39.20; Wilkinson-Kompass Co., Ltd., 205.83; T. N. Wilmot, 67.35; Woods Manufacturing Co., Ltd., 78.52; Young & Young, 16.00; petty disbursements, 89.18..... 11,943 15

Contingencies.—Bell Telephone Co., charges, 934.77; Blackburn Bros., auto repairs, 47.55; British American Oil Co., Ltd., gas and oil, 1,371.27; Brown Bros., Ltd., stationery supplies, 23.15; Brown Bros. & Eplett, auto repairs, 234.28; Calvert & Maynard, printing, 104.25; Canadian National Express, 171.03; Canadian National Railways, freight charges, 54.24; Canadian National Telegraphs,

Carried forward.....5,495,123 77

Brought forward 5,495,123 77

Orillia—Continued

Expenses—Continued

Contingencies—Continued

charges, 44.12; Canadian Pacific Express, charges, 20.05; Canada Wood Specialty Co., Ltd., lumber, etc., 81.30; S. E. Carss Lumber Co., lumber, 94.51; Central Hardware Co., brushes, etc., 12.45; Chicago Medical Book Co., books, 97.59; Circus Entertainment, 43.75; R. Cole, travelling expenses, 12.90; The Misses Collins, needles, etc., 22.03; K. Cunningham, travelling expenses, 32.45; J. R. Eaton & Son, Ltd., basswood, 27.59; The T. Eaton Co., Ltd., books, 31.20; Sundry persons, expenses recapturing elopers, 66.86; M. Ferguson, travelling expenses, 26.52; Firestone Tire & Rubber Co., Ltd., tires, etc., 118.66; W. C. George, books, etc., 468.74; L. Godson, insurance premium, 47.74; Grand & Toy, Ltd., office supplies, 19.20; Hargraft Bros., Ltd., pipes, etc., 20.75; J. F. Hartz Co., Ltd., books, 28.64; G. M. Hendry Co., Ltd., school supplies, 187.18; Dr. S. J. W. Horne, travelling expenses, 15.55; C. Hill, travelling expenses, 11.50; Department of Public Highways, auto repairs, 15.18; James Howell, travelling expenses, 15.15; Jones Music Store, song sheets, 16.20; King's Printer, 130.82; Macmillan Company of Canada, Ltd., books, 32.00; Macnab & Sons, hardware, 164.31; G. F. Madden, clock repairs, 12.50; Matchett Bros., clock repairs, 44.25; McAinsh & Co., Ltd., books, 122.63; Dr. B. T. McGhie, travelling expenses, 306.88; A. N. McKarnahan, newspapers, etc., 33.60; W. E. Metcalf, taxi hire, etc., 51.09; J. R. Moran, tuning pianos, 11.50; Musical services, 63.00; Thomas Nelson & Sons, Ltd., books, 14.25; Office Specialty Manufacturing Co., Ltd., cabinet, etc., 33.00; Orillia Hardware Co., Ltd., hardware supplies, 41.07; Packet-Times Press, Ltd., printing, 65.23; C. R. Papst, crepe paper, etc., 61.60; J. Paulley, travelling expenses, 12.21; Postmaster, postage, 465.57; B. H. Price, auto supplies, 44.15; Province of Ontario Pictures, films, 66.25; Psychological Abstracts, books, 12.00; Regal Films, rentals, 278.40; Charles Rumford, auto supplies, 206.82; George Sinclair, cigars, 22.85; Standard Garage, repairs, 59.50; Steacy's Dry Goods, bunting, etc., 12.54; C. H. Stewart, photo supplies, 32.15; C. H. Stocking Co., books, etc., 52.00; Strathdee Transport, cartage, 11.40; G. H. Street & Sons, flowers, etc., 33.20; C. V. Syrett Paper Co., Ltd., bags, etc., 139.01; Ontario Treasury Department, license, 15.00; United Typewriter Co., Ltd., repairs, 14.85; University of Toronto, books, 23.40; L. L. Van Vlack, boat repairs, 24.42; Vernon Directories, Ltd., directory, 12.00; Wilkinson-Kompass, Ltd., chairs, etc., 87.74; H. A. Wilson & Co., Ltd., sporting goods, 289.43; F. W. Woolworth Co., Ltd., smallwares, 144.25; J. A. Zarfes, travelling expenses, 158.12; petty disbursements, 254.61 8,177 95

Repairs to Buildings, etc. (\$61,572.32)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.—Advance Products Co., Ltd., 397.23; Aikenhead Hardware, Ltd., 393.43; Arco Co., Ltd., 25.24; Arrow Paint and Varnish Co., Ltd., 354.60; Art Mosaic Tile Co., Ltd., 291.40; Ault & Wiborg Co., Ltd., 199.29; Beatty Bros., Ltd., 11.52; Brandram-Henderson, Ltd., 18.62; S. G. Burns, 34.05; Canadian Glue Co., Ltd., 188.43; Canadian Johns-Manville Co., Ltd., 13.70; Canadian Industries, Ltd., 36.75; Canadian Fairbanks-Morse Co., Ltd., 195.25; Canadian Metal Window & Steel Products, Ltd., 66.35; Canadian Machinery Corporation, 701.00; Canadian National Express, 13.20; Canadian National Railways, 368.43; Canada Paint Co., Ltd., 1,026.13; Canada Wire & Iron Goods Co., Ltd., 175.91; Canadian Wood Specialty Co., Ltd., 294.74; S. E. Carss Lumber Co., Ltd., 319.21; Central Hardware Co., Ltd., 88.26; Coville Transport Co., 28.12; Cowan Company of Galt, Ltd., 503.43; Dennisteel, Ltd., 180.18; W. E. Dillon & Co., Ltd., 327.80; Disher Steel Construction Co., 43.00; The Dominion Lumber Co., Ltd., 1,174.84; J. R. Eaton & Sons, Ltd., 1,564.85; Empire Brass Manufacturing Co., Ltd., 25.62; Eureka Refrigerator Co., 14.00; Evans Scenery Co., 250.00; Excelsior Brushes, Ltd., 49.99; H. S. Fenton, 25.00; Ferrier Wire Goods Co., Ltd., 345.46; Fesserton Timber Co., Ltd., 1,402.03; Frost Steel & Wire Co., Ltd., 406.13; W. C. George, 13.70; Globe Machinery Co., Ltd., 33.20; Hamilton Bridge Co., Ltd., 44.42; Department of Public Highways, 66.65; G. Hickley, 24.00; Hobbs Glass Manufacturing Co., Ltd., 28.42; H. S. Howland Sons & Co., Ltd., 15.20; Imperial Varnish & Colour Co., Ltd., 175.17; Insulation & Asbestos Co., Ltd., 98.71; E. Long, Ltd., 61.57; Lowe Bros. Co., Ltd., 1,455.01; Macnab & Sons, 222.30; Martin-Senour Co., Ltd., 17.40; Modern Hardware, 52.35; A. Mole, 304.33; A. H. Oliver, 123.56; Orillia Hardware Co., Ltd., 382.94; Ontario Brick & Tile Plant, 1,426.25; Ontario Paint & Varnish Co., Ltd., 47.62;

Carried forward 5,503,301 72

Brought forward.....5,503,301 72

Orillia—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.
—Continued

A. B. Ormsby Co., Ltd., 81.00; Patterson & Heward, 58.00; Pay list, wages of men, 9,838.80; Peckover's, Ltd., 37.15; The Pedlar People, Ltd., 551.22; H. W. Petrie, Ltd., 17.10; Phillips & Co., 13.11; Pilkington Bros., Ltd., 134.96; Pratt & Lambert, Inc., 48.22; H. A. Raney & Co., 2,428.23; Sanderson, Percy & Co., Ltd., 176.61; Sargeant Co., Ltd., 847.48; Sargeant-Oliver Coal Co., 25.00; G. Sparrow & Co., 37.50; Stewart & Wood, Ltd., 172.86; Strathdee Transport Co., 257.62; Sturgeons, Ltd., 25.28; Supplies Insulation Co., 92.54; Toronto Lock Manufacturing Co., Ltd., 616.86; W. Walker & Son, Ltd., 160.19; Wilkinson-Kompass Co., Ltd., 66.54; petty disbursements, 64.78..... 31,897 04

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead

Hardware, Ltd., 37.89; Allen-Bradley Co., 22.99; Amalgamated Electric Corporation, Ltd., 79.65; Arco Co., Ltd., 38.98; L. F. Beatty, 33.25; W. D. Beatty & Son, Ltd., 46.53; Beaver Laundry Machinery Co., Ltd., 25.58; Beldam's Asbestos & Packing Co., Ltd., 133.30; Bell Fire Brick Co., 133.89; Boiler Repair & Grate Bar Co., Ltd., 1,461.58; Bowden Machine Co., Ltd., 23.00; British American Oil Co., Ltd., 58.51; F. L. Buchanan, 43.29; Canadian Allis-Chalmers, Ltd., 510.34; Canadian Asbestos Co., Ltd., 35.41; Canadian Foundry Supplies & Equipment, Ltd., 514.80; Canadian General Electric Co., Ltd., 1,428.79; Canadian Johns-Manville Co., Ltd., 193.25; Canadian Laundry Machinery Co., Ltd., 55.99; Canadian National Express, 71.32; Canadian National Railways, 127.78; Canadian Pacific Railway Co., 20.14; Canada Paint Co., Ltd., 24.79; Canadian Powers Regulator Co., Ltd., 353.50; Canadian Westinghouse Co., Ltd., 140.23; Central Hardware Co., 33.76; Coulter Copper & Brass Co., Ltd., 205.60; Coville Transport Co., 151.23; Crane, Ltd., 256.69; Cunningham & Hill, Ltd., 28.76; Darling Bros., Ltd., 214.25; Dearborn Chemical Co., Ltd., 372.01; Disher Steel Construction Co., 312.50; C. A. Dunham Co., Ltd., 197.71; Dunlop Tire & Rubber Goods Co., Ltd., 65.46; Empire Brass Manufacturing Co., Ltd., 1,820.06; English Electric Company of Canada, Ltd., 67.55; Everlasting Valve Co., Ltd., 58.31; E. T. Flanagan, 39.33; Garlock Packing Co., Ltd., 91.29; General Steel Wares, Ltd., 573.46; W. C. George, 18.50; Goodyear Tire & Rubber Co., Ltd., 43.66; Gurney Foundry Co., Ltd., 84.41; Gutta Percha & Rubber, Ltd., 136.95; Hamilton Bridge Co., Ltd., 84.63; K. F. Hoare, 123.40; Imperial Oil, Ltd., 36.61; Instruments, Ltd., 13.20; Insulation & Asbestos Co., Ltd., 158.25; A. S. Leitch & Co., Ltd., 171.46; E. Long, Ltd., 360.33; Macnab & Sons, 38.73; The Masco Co., Ltd., 927.82; Modern Hardware, 49.68; B. H. Montgomery Hose Reel Co., Ltd., 197.60; James Morrison Brass Manufacturing Co., Ltd., 1,789.43; National Electric Co., Ltd., 508.08; R. H. Nichols, 156.25; Northern Plumbing Supply Co., Ltd., 1,062.60; Ontario Hospital, Toronto, 50.00; Orillia Hardware Co., Ltd., 314.33; Orillia Water, Light and Power Commission, 17.33; Pay list, wages of men, 4,012.56; Pease Foundry Co., Ltd., 111.87; Pendrith Machinery Co., Ltd., 30.85; H. W. Petrie, Ltd., 156.02; Phillips & Co., 284.27; E. W. Playford, Ltd., 14.18; Powerlite Devices, Ltd., 28.92; Regent Electric Supply Co., Ltd., 133.11; Richardson & Co., 765.25; Ritchie & Mould, 249.11; J. Robertson Co., Ltd., 837.37; Rogers Electric Co., Ltd., 382.13; Sargeant Co., Ltd., 306.45; Shell-Bar Boico Supply Co., Ltd., 277.35; Smith Transport Co., 84.00; D. Square Co., Ltd., 258.75; G. F. Sterne & Sons, 29.05; Stewart & Wood, Ltd., 21.50; Strathdee Transport Co., 264.00; Superior Electric Supply Co., Ltd., 198.29; Supplies & Insulation Co., 31.75; Taylor-Forbes Co., Ltd., 838.30; Trane Co., Ltd., 940.07; J. Tressider, 245.59; Wilkinson-Kompass Co., Ltd., 98.96; H. C. Wilson, 25.65; Wilson Illumination Co., Ltd., 67.82; petty disbursements, 54.03..... 27,193 20

Live Stock, Vehicles and Farm Implements.—R. G. Burns, 150.48; Canadian National Railways, 11.96; Cockshutt Plow Co., Ltd., 895.50; H. Justin, 291.75; C. McPherson & Son, 292.39; Ontario Hospital, Hamilton, 240.00; Ontario Hospital, London, 210.00; W. H. Taylor, 250.00; York Bee Co., 140.00..... 2,482 08

Orillia Hospital Industries (\$22,327.73)

Material and Supplies.—Anglo-Canadian Leather Co., Ltd., 6,098.45; Beardmore & Co., Ltd., 1,532.06; Beardmore Leathers, Ltd., 1,403.90; Bennett, Ltd., 167.30; F. L. Buchanan, 12.48; Canadian National Express, 15.29; Canadian National

Carried forward.....5,564,874 04

Brought forward.....5,564,874 04

Orillia Hospital Industries—Continued

Material and Supplies.—Continued

Railways, 125.95; Canadian Pacific Railway Co., 17.88; Corrugated Paper Box Co., Ltd., 487.15; Cotton Threads, Ltd., 80.67; Coville Transport Co., 32.71; Frank & Bryce, Ltd., 117.00; John Garde & Co., Ltd., 28.33; Goodyear Tire & Rubber Goods Co., Ltd., 223.39; Philip Jacobi, 46.87; Kilgours, Ltd., 144.50; A. E. Long & Co., Ltd., 127.80; Mrs. A. Parker, 75.00; C. Parsons & Sons, Ltd., 2,509.47; Quality Button & Trimmings Co., 777.24; Robson Leather Co., Ltd., 6,537.57; Singer Sewing Machine Co., Ltd., 31.81; Strathdee Transport, 84.42; Toronto Heel Co., 636.98; Toronto Type & Foundry Co., Ltd., 11.00; United Last Co., Ltd., 150.16; United Shoe Machinery Co., Ltd., 636.37; Vail & Sheppard, 60.00; Wagner Electric Manufacturing Co., Ltd., 56.00; Wallace, Son & Fisher, 63.00; petty disbursements, 36.98..... 22,327 73

PENETANGUISHENE (\$157,415.01)

Salaries (\$75,481.25)

W. K. Ross, M.D.....	Superintendent.....	2 months	900 00
G. C. Kidd, M.D.....	".....	10 "	3,833 33
H. A. Abraham, M.D.....	Assistant Physician.....	12 "	3,000 00
Assistant Medical Officers.....			234 00
J. King.....	Dentist.....	12 "	240 00
N. J. Cole.....	Steward.....	12 "	1,875 00
Stenographers.....			1,575 00
G. Gordon.....	Laundryman.....	12 "	1,300 00
R. Davis.....	Baker.....	12 "	1,225 00
Jas. Brown.....	Engineer.....	12 "	1,600 00
W. Allen.....	Carpenter.....	12 "	1,300 00
H. J. Calverley.....	Mason.....	12 "	1,600 00
Stanley V. D. Knowles.....	Painter.....	12 "	1,500 00
H. G. Boag.....	Farmer.....	12 "	1,500 00
Wm. Carr.....	Gardener.....	3 "	325 00
E. W. Webb.....	".....	8 "	866 00
Chief Attendant, Attendants and Nurses.....			37,895 42
Domestic Help.....			7,012 50
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths Stokers and Tinsmiths.....			4,450 00
Farm Hands.....			3,250 00

Expenses (\$62,017.87)

Medicines.—Abbott Laboratories, 20.67; Bauer & Black, Ltd., 13.30; Bisodol Co., 11.92; Burroughs Wellcome & Co., Ltd., 14.78; Canadian National Express, 18.91; R. E. Coupland, 13.40; Chas. E. Frosst & Co., 72.62; Goldsmith Bros. Smelting Co., Ltd., 21.40; J. F. Hartz Co., Ltd., 25.98; Ingram & Bell, Ltd., 610.97; Lewis Manufacturing Co., Ltd., 18.98; Lyman Bros. & Co., Ltd., 10.39; McDonald's Drug Store, 237.69; R. J. Parker, 11.95; Richardson & Beaulieu, 968.52; Henry K. Wampole & Co., Ltd., 41.17; Chas. R. Will & Co., Ltd., 19.62; petty disbursements, 38.16..... 2,170 43

Groceries and Provisions.—Balfours, Ltd., 541.20; Canadian National Express, 62.17; Canadian National Railways, 182.51; Edwin T. Copeland, 94.00; Copeland Flour Mills, Ltd., 1,622.19; A. Elliott, 21.00; Fleischmann Co., Ltd., 61.52; Gunn's, Ltd., 6,030.42; Hicks-Groom Co., Ltd., 1,017.60; Robert Holt, 1,169.76; Harry Horne Co., Ltd., 19.21; H. A. Hornsby, 2,345.34; Hunt Milling Co., Ltd., 1,200.00; F. T. James Co., Ltd., 591.98; Laing Produce Sales Co., Ltd., 254.80; James Lumbers Co., Ltd., 3,037.19; D. McArthur, 120.00; McElroy Bros., 3,651.04; Ontario Reformatory Industries, 4,190.22; H. M. Pallett, 45.00; William Patterson & Sons, 189.50; E. H. Price, 173.97; St. Lawrence Fish Market, 192.53; Standard Brands, Ltd., 86.29; Standard Milling Co., Ltd., 27.50; W. M. Thompson & Co., Ltd., 1,831.18..... 28,758 12

Fuel, Light and Water.—Burke Towing & Salvage Co., Ltd., 8,660.00; H. C. Burton & Co., 80.14; Canadian General Electric Co., Ltd., 354.85; Eddy Match Co., Ltd., 27.76; Penetanguishene Light, Water and Power Commission, 2,542.86; D. S. Pratt, 1,046.12; petty disbursements, 4.46..... 12,716 19

Carried forward.....5,706,327 76

Brought forward 5,706,327 76

Penetanguishene—Continued

Expenses—Continued

Clothing.—Canadian National Express, 10.81; Canadian National Railways, 40.97; Miss J. Chalue, 430.54; Circle Bar Knitting Co., Ltd., 157.50; Coghill Tailoring Co., 369.80; Flynn Shoe Store, 51.00; Gendron Penetanguishene Shoe Pack Mfg. Co., 69.80; A. D. Gibson, 105.49; Hamburg Felt Boot Co., Ltd., 230.40; Hamilton & Johnston, 833.28; D. D. Hawthorne & Co., Ltd., 486.56; Philip Jacobi, 82.88; J. A. Johnston Co., 144.00; McArthur Beltings, Ltd., 35.00; Mercer Reformatory Industries, 2,015.05; Northern Rubber Co., Ltd., 144.00; Ontario Reformatory Industries, 932.90; Penman's, Ltd., 211.50; Quality Glove Co., 26.73; Storey Glove Co., Ltd., 51.00; T. Sisman Shoe Co., Ltd., 184.80; W. M. Thompson Co., Ltd., 59.15; F. W. Woolworth Co., Ltd., 22.13; petty disbursements, 21.41	6,716 70
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 58.70; Associated Chemical Co., Ltd., 431.92; Beaver Laundry Machinery Co., Ltd., 323.40; Canada Colours & Chemicals Co., Ltd., 161.15; Canadian Laundry Machinery Co., Ltd., 52.64; Canadian National Railways, 67.00; Colgate-Palmolive-Peet Co., Ltd., 328.05; Ambrose Cotton, 18.75; Diamond Cleansers, Ltd., 45.00; Excelsior Brushes, Ltd., 142.81; Phillip G. Garratt & Co., 84.00; Guelph Soap Co., Ltd., 100.00; N. C. Hayner Co., 32.66; Jones Bros., Ltd., 61.25; Imperial Oil Ltd., 15.89; James Lumbers Co., Ltd., 208.52; A. R. McDonald, 15.30; Ontario Reformatory Industries, 21.60; C. V. Syrett Paper Co., Ltd., 52.90; Utility Products, Ltd., 15.00; G. H. Wood & Co., Ltd., 213.45; petty disbursements, 27.43	2,477 42
Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 266.75; Canadian Fairbanks-Morse Co., Ltd., 79.50; Canadian General Electric Co., Ltd., 11.24; Canadian National Railways, 57.57; Cassidy's, Ltd., 215.11; Delaney & Pettit, Ltd., 85.40; General Steel Wares, Ltd., 43.16; A. D. Gibson, 307.70; Grand & Toy, Ltd., 129.25; Hamilton & Johnstone, 17.82; A. R. McDonald, 52.27; Estate of John McGuire, 61.30; Mercer Reformatory Industries 1,047.23; Metal Craft, Co., Ltd., 47.25; J. E. Nettleton, 39.50; Ontario Reformatory Industries, 847.30; Office Specialty Co., Ltd., 25.50; Geo. Sparrow & Co., 61.12; W. M. Thompson Co., Ltd., 65.46; Wilson Illumination Co., Ltd., 16.17; petty disbursements, 35.04	3,511 64
Farm Expenses.—W. Adams, 230.60; Andrewes Mountain Seed Co., Ltd., 265.07; Beauchamp Garage, 47.05; Joseph Beaupre, 119.25; C. Berthelot, 148.40; H. G. Boag, 120.00; British American Oil Co., Ltd., 268.02; Brown & Co., 55.30; Canadian National Railways, 82.57; Copeland Flour Mills, Ltd., 1,377.44; Norman Greer, 72.00; Gunns, Ltd., 89.60; Harold Hill, 65.25; J. W. Hollister & Son, 122.80; N. R. Kee, 42.00; James Kingsborough, 55.74; A. R. McDonald, 268.67; Ralph Moore & Sons, 35.00; Alfred Robitaille, 50.00; Spraymotor Co., Ltd., 13.44; Steele, Briggs Seed Co., Ltd., 165.02; Taylor-Forbes Co., Ltd., 40.16; H. G. Todd, 37.35; T. C. Young, 45.00; petty disbursements, 21.80	3,837 53
Contingencies.—Bell Telephone Co., service, 218.07; H. G. Boag, travelling expenses, 28.00; Canadian General Electric Co., Ltd., radio, 138.02; Canadian National Express, 17.60; Fred Cavan, travelling expenses, 8.65; N. J. Cole, travelling expenses, 124.05; W. J. Crawford, musical supplies, 107.25; Dawson Subscription Service, subscriptions, 28.00; Lionel Godson, insurance, 33.93; Grand & Toy, Ltd., cabinet, 49.00; T. J. Hamilton, curling stones, 21.55; Ingram & Bell, Ltd., books, 15.18; Dr. G. C. Kidd, travelling expenses, 99.40; King's Printer, typewriter, 130.82; McDonald's Drug Store, newspapers, 35.00; J. Murkin, travelling expenses, 11.00, musical services, 36.50; J. E. Nettleton, optical repairs, 12.70; Office Specialty Mfg. Co., Ltd., cabinets, 95.00; Postmaster, 143.50; Province of Ontario Pictures, rent of films, 82.25; Religious Services, 165.00; Richardson & Beaubien, fancy goods, 21.00; Dr. W. K. Ross, travelling expenses, 54.10; C. V. Syrett Paper Co., Ltd., bags, 19.59; Harold A. Wilson Co., Ltd., sporting goods, 53.81; F. W. Woolworth Co., Ltd., fancy goods, 18.05; petty disbursements, 62.82	1,829 84
Repairs to Buildings, etc. (\$19,915.89)	
Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 44.31; Arco Co., Ltd., 128.27; Arrow Paint & Varnish Co., Ltd., 116.20; Boiler Repair & Grate Bar Co., 294.53; T. J. Campbell Co., Ltd., 90.50; Canada Paint Co., Ltd., 1,966.29; Canadian Asbestos Co., Ltd., 34.44; Canadian Foundry Supplies & Equipment, Ltd., 158.40; Canadian Industries, Ltd., 23.36; Canadian Johns-Manville Co., Ltd., 170.76;	

Carried forward 5,724,700 89

Brought forward 5,724,700 89

Penetanguishene—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Roads, Walks, Grounds and Fences.
—Continued

Canadian National Express, 22.10; Canadian National Railways, 241.96; Harold Carrghey, 21.60; J. E. Desroches, 25.07; Victor G. Edwards, 71.40; Excelsior Brushes, Ltd., 17.50; Glidden Co., Ltd., 10.86; Hippo Products Co., 70.00; Imperial Varnish & Color Co., Ltd., 48.36; James Kingsborough, 34.20; Louden Machinery Co., Ltd., 53.90; Lundy Fence Co., Ltd., 18.00; A. R. McDonald, 300.58; McGibbon Lumber Co., Ltd., 28.80; Ontario Brick & Tile Plant, 131.77; Ontario Paint & Varnish Co., Ltd., 49.88; Patterson & Heward, 40.00; Pay list, wages of men, 2,831.50; P. Payette Co., 70.00; Pilkington Bros., Ltd., 175.60; W. A. Reid, 610.50; Robert Simpson Co., Ltd., 348.37; Stewart & Wood, Ltd., 83.30; A. Tessier, 2,017.36; H. G. Todd, 118.75; Tremco Mfg. Co., Ltd., 33.32; petty disbursements, 21.05	10,522 79
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Aikenhead Hardware, Ltd., 315.00; Amalgamated Electric Corp., Ltd., 69.64; Beatty Bros., Ltd., 168.63; Beldams Asbestos Packing Co., Ltd., 12.83; Boiler Repair & Grate Bar Co., 192.25; Brooke Oil Co., 60.00; H. C. Burton & Co., 45.88; Canadian Fairbanks-Morse Co., Ltd., 63.94; Canadian General Electric Co., Ltd., 377.61; Canadian National Express, 40.40; Canadian National Railways, 99.65; Canadian Powers Regulator Co., Ltd., 30.00; Crane, Ltd., 26.65; Dearborn Chemical Co., Ltd., 14.85; J. E. Desroches, 265.17; C. A. Dunham Co., Ltd., 108.07; Empire Brass Mfg. Co., Ltd., 675.73; Everlasting Valve Co., Ltd., 32.54; E. T. Flanagan, 36.74; Fletcher Mfg. Co., Ltd., 497.50; Garlock Packing Co., Ltd., 68.51; Gurney Foundry Co., Ltd., 67.94; Huston Oil Co., 59.30; Ingram & Bell, Ltd., 13.60; A. S. Leitch Co., Ltd., 179.50; McArthur Beltings, Ltd., 48.76; A. R. McDonald, 22.66; Masco Co., Ltd., 236.03; Moloney Electric Co., Ltd., 434.79; Northern Electric Co., Ltd., 15.62; Northern Plumbing Supply Co., Ltd., 58.38; Pay list, wages of men, 1,699.40; H. W. Petrie, Ltd., 46.92; James Robertson Co., Ltd., 156.91; J. A. Sexauer Mfg. Co., Ltd., 133.11; Staebler & Baker, 15.80; Superior Electric Supply Co., Ltd., 60.56; Supplies & Insulation Co., 87.79; Taylor Forbes Co., Ltd., 238.37; Trane Co., Ltd., 154.84; Van Camp Chemical Products, 212.30; W. Walker & Son, Ltd., 34.30; petty disbursements, 80.08	7,258 55
Live Stock, Vehicles and Farm Instruments.—Geo. Beaupre, 110.58; A. H. Caffyn, 17.05; Canadian National Railways, 76.92; B. Jenvey, 1,550.00; G. Nelson, 125.00; Ontario Hospital, Hamilton, 105.00; Ontario Hospital, Woodstock, 70.00; Ontario Reformatory Industries, 80.00	2,134 55

TORONTO (\$390,927.61)

Salaries (\$159,656.90)

Hugh A. McKay, M.D. Superintendent	2 months	866 00
W. K. Ross, M.D. "	10 "	4,500 00
D. R. Fletcher, M.D. Assistant Superintendent	12 "	3,600 00
Ernest R. Clark, M.D. Assistant Physician	12 "	2,550 00
Assistant Medical Officers		4,542 81
H. J. Hodgins Dentist	12 "	1,550 00
G. W. Boag Steward	3 "	550 00
John Thompson "	9 "	1,575 00
J. F. Dwyer Storekeeper	12 "	1,800 00
Harry Bowen Assistant Storekeeper	12 "	1,300 00
Stenographers		4,579 23
H. McCorrison Tailor	12 "	1,200 00
G. H. Wallace Baker	12 "	1,500 00
J. B. Williamson Engineer	12 "	2,000 00
W. Reid Carpenter	12 "	1,500 00
J. T. Holledge Assistant Carpenter	3 "	281 25
T. Smith Mason	12 "	1,600 00
J. Foley Painter	5 "	541 66
J. Carson Gardener	12 "	1,400 00
Chief Attendants, Attendants and Nurses		89,559 99
Domestic Help		17,354 75
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths		12,581 25
Farm Hands		1,125 00
Temporary Assistance		1,599 96

Carried forward 5,904,273 68

Brought forward.....5,904,273 68

Toronto—Continued

Expenses (\$189,217.92)

Medicines.—Ash Temple Co., Ltd., 43.91; Bauer & Black, Ltd., 346.09; A. Bradshaw & Son, Ltd., 63.01; Fred W. Flett & Co., 113.25; Chas. E. Frosst & Co., 55.72; A. D. Gibson, 76.05; J. F. Hartz Co., Ltd., 517.02; Herdt & Charton, Inc., 20.58; F. J. Hind Chemical Co., Ltd., 17.39; Dr. H. J. Hodgins, 50.53; Ingram & Bell, Ltd., 516.27; International Tobacco Co., 514.74; Lewis Mfg. Co., Ltd., 99.96; Liquor Control Board, 113.94; Lyman Bros. & Co., Ltd., 249.17; Mallinckrodt Chemical Co., Ltd., 217.37; Metal Craft Co., Ltd., 58.00; National Drug & Chemical Co., Ltd., 254.42; Parke, Davis & Co., Ltd., 98.17; Petrolager Laboratories, 18.53; Richards Glass Co., 39.09; W. E. Saunders, Ltd., 11.07; The Stevens Companies, 221.98; Textile Products, Ltd., 95.40; Toronto Western Hospital, 23.00; Tucketts, Ltd., 1,218.74; F. J. Whitlow & Co., Ltd., 47.04; petty disbursements, 27.76.....	5,128 20
Groceries and Provisions.—Barry & Hamilton, 349.59; Bowes Co., Ltd., 1,044.02; J. D. Cadsby, 129.55; Canadian National Express, 22.98; Canadian National Railways, 223.70; Canadian Pacific Railway Express, 21.26; Copeland Flour Mills, Ltd., 2,262.37; Dominion Sugar Co., Ltd., 2,123.20; M. Doyle Fish Co., 15.00; Drimilk Co., Ltd., 24.50; Duthie Mfg. Co., Ltd., 11.29; Economy Tea and Coffee Co., 60.00; W. W. Esdon Co., 15.47; W. Everton, 15.00; John J. Fee, 15,289.19; Fleischmann Co., Ltd., 287.20; K. C. Freeman, 431.65; Gunns, Ltd., 85.00; Hansen Canadian Laboratory, 25.92; Harris Abattoir Co., Ltd., 455.50; H. J. Heintz Co., Ltd., 257.87; Higgins & Burke, Ltd., 2,765.53; Harry Horne Co., Ltd., 452.51; F. W. Humphreys Co., Ltd., 2,668.78; F. T. James Co., Ltd., 1,584.60; J. Lowe Corp., 122.85; E. V. Lumbers, 69.25; James Lumbers Co., Ltd., 4,585.13; Geo. A. Lyons, 210.50; J. C. McMillan & Son, 632.00; Maple Leaf Milling Co., Ltd., 1,507.38; Mara Lodge Poultry Farm, 483.29; John Moffatt, 576.71; J. A. Montgomery, 123.00; W. Neilson, Ltd., 66.05; Oakvale Dairy, 8,843.89; Old Quebec Maple Syrup, 70.50; Ontario Brick & Tile Plant, 354.10; Ontario Hospital, Hamilton, 94.95; Ontario Hospital, Mimico, 33.00; Ontario Hospital, Whitby, 37.00; Ontario Hospital, Woodstock, 684.00; Ontario Reformatory Industries, 29,383.77; Wm. M. Pace & Co., Ltd., 483.12; H. M. Pallett, 736.00; W. Patterson & Sons, 3,027.08; Pure Gold Mfg. Co., Ltd., 825.27; Royal Manufacturing Co., 68.06; H. Sarson, 120.85; Silverwood's Milk Products, Ltd., 21.56; David Spence, Ltd., 1,915.56; St. Lawrence Fish Market, 1,838.10; St. Lawrence Starch Co., Ltd., 567.05; Standard Brands, Ltd., 427.51; Standard Milling Co., Ltd., 1,104.50; Standard Wholesale Co., Ltd., 820.73; F. W. Stull Transport, 140.12; Swift Canadian Co., Ltd., 684.90; Toronto Salt Works, 114.23; Wagstaffe, Ltd., 25.50; Waupoos Canning Co., Ltd., 32.50; Whyte Packing Co., Ltd., 403.32; Geo. Weston Co., Ltd., 240.84; York Trading Co., Ltd., 392.25; petty disbursements, 23.01.....	92,511 11
Fuel, Light and Water.—P. Burns & Co., Ltd., 7,108.88; H. C. Burton & Co., 22.19; Canadian Laco Lamps, Ltd., 294.76; City of Toronto, waterworks, 5,017.02; Consumers' Gas Co., Ltd., 651.84; Eddy Match Co., Ltd., 83.27; Standard Fuel Co., Ltd., 18,412.32; Toronto Hydro-Electric System, 2,286.54; petty disbursements, 9.38.....	33,886 20
Clothing.—Anderson-MacBeth, Ltd., 248.25; Beardmore & Co., 63.19; A. Bradshaw & Son, Ltd., 744.77; W. A. Brophy Co., Ltd., 45.60; Circle Bar Knitting Co., Ltd., 514.50; F. W. Coomer, 150.00; Corbett, Cowley, Ltd., 20.25; Eisman & Co., Ltd., 117.00; A. D. Gibson, 919.13; Gordon, MacKay & Co., Ltd., 232.54; Hamburg Felt Boot Co., Ltd., 725.00; Hamilton & Johnston, 794.28; Lailey-Trimble, Ltd., 880.00; J. A. McLaren & Co., Ltd., 261.59; Mercer Reformatory Industries, 6,532.73; Midland Whitewear & Costume Co., 24.00; Northern Rubber Co., Ltd., 31.94; Ontario Reformatory Industries, 1,762.05; Ontario Hospital, Orillia, Industries, 466.22; Penmans, Ltd., 13.25; Rex Tailoring Co., Ltd., 318.40; Schofield Woollen Co., Ltd., 765.00; Robert Simpson Co., Ltd., 32.92; Summers, Ltd., 271.25; Superior Cloak Co., Ltd., 162.00; Textile Products Co., 475.02; petty disbursements, 23.03.....	16,593 91
Laundry and Cleaning.—Air-Way, Ltd., 86.00; George Allen Co., 77.18; Alpha Chemical Co., Ltd., 65.93; Associated Chemical Co., Ltd., 925.07; Bates Products, Ltd., 39.32; Beaver Laundry Machinery Co., Ltd., 393.91; John Bull Mfg. Co., Ltd., 155.80; Canada Colors & Chemicals, Ltd., 471.25; Bernard	

Carried forward.....6,052,393 10

Brought forward 6,052,393 10

Toronto—Continued

Expenses—Continued

Laundry and Cleaning.—Continued

Cairns, Ltd., 24.00; Canadian General Electric Co., Ltd., 19.58; Canadian National Institute for the Blind, 391.65; Cudahy Packing Co., 11.76; Diamond Cleansers, Ltd., 178.50; A. B. Drake & Co., 258.72; Dye & Chemical Co., Ltd., 92.07; E. B. Eddy Co., Ltd., 33.45; Empire Brass Mfg. Co., Ltd., 12.44; Excelsior Brushes, Ltd., 113.91; R. S. Gillan, 43.22; Guelph Soap Co., Ltd., 28.00; Hamilton & Johnston, 58.79; G. A. Hardie & Co., Ltd., 385.54; Higgins & Burke, Ltd., 21.90; R. M. Hollingshead Co., 37.04; F. W. Humphreys Co., Ltd., 44.98; Ingram & Bell, Ltd., 147.00; Andrew Jergens Co., Ltd., 85.75; W. H. Lake, 151.95; Lever Bros., Ltd., 321.84; James Lumbers Co., Ltd., 67.45; Lyons & Marks, 24.00; Ontario Reformatory Industries, 21.60; Pay list, wages of men, 216.64; J. W. Peacock, 19.20; Ratcliffe Paper Co., Ltd., 56.29; St. Croix Soap Mfg. Co., Ltd., 2,101.85; St. Lawrence Starch Co., Ltd., 79.00; J. B. Sheppard, 45.04; Standard Wax Co., 98.00; Standard Wholesalers, Ltd., 39.54; C. V. Syrett Paper Co., Ltd., 241.90; Toronto Salt Works, 67.60; Utility Products, Ltd., 15.00; W. Walker & Son, Ltd., 91.73; petty disbursements, 84.61 7,946 00

Furniture and Furnishings.—Adams Furniture Co., Ltd., 68.23; Aikenhead Hardware, Ltd., 58.91; Aluminium Co. of Canada, Ltd., 62.31; A. Bradshaw & Son, Ltd., 924.34; Caldwell Linen Mills, Ltd., 481.75; Canadian Fairbanks-Morse Co., Ltd., 553.93; Canadian General Electric Co., Ltd., 81.28; Canadian National Railways, 12.03; Canadian W. A. Rogers, Ltd., 112.16; Cassidy's, Ltd., 204.30; Daly & Morin, Ltd., 58.80; Delaney & Pettit, Ltd., 2,113.00; Dominion Linens, Ltd., 214.50; Empire Brass Mfg. Co., Ltd., 15.38; Evans Scenery Co., 45.00; John Garde & Co., Ltd., 95.00; General Steel Wares, Ltd., 138.76; A. D. Gibson, 2,488.38; Gold Medal Furniture Co., Ltd., 23.33; Gordon, MacKay & Co., Ltd., 285.76; Grand & Toy, Ltd., 206.25; T. Grimshaw, 363.60; Gurney Foundry Co., Ltd., 74.92; Hamilton & Johnston, 289.30; G. A. Hardie & Co., Ltd., 84.78; G. H. Hees, Son & Co., Ltd., 43.75; Hobart Mfg. Co., Ltd., 34.20; Ingram & Bell, Ltd., 235.00; William Junor, Ltd., 142.90; R. Laidlaw Lumber Co., Ltd., 57.50; W. H. Lake, 1,929.91; John Leckie, Ltd., 98.68; Joe Lowe Corporation, 125.00; Mahaffey Iron Works, 72.38; Masco Co., Ltd., 86.48; Mathews Bros., Ltd., 26.90; Mercer Reformatory Industries, 7,066.35; Metal Craft Co., Ltd., 171.15; McKinley Co., 12.25; Ontario Hospital, Orillia, Industries, 1,103.49; Ontario Reformatory Industries, 4,065.50; Pendrith Machinery Co., Ltd., 116.97; Ratcliffe Paper Co., Ltd., 59.57; Shippers Supply Co., 187.77; Robert Simpson Co., Ltd., 1,144.49; Singer Mfg. Co., Ltd., 11.60; Geo. Sparrow & Co., Ltd., 107.67; F. W. Stull Transport, 169.03; Sully Aluminium, Ltd., 76.80; Super Health Aluminum Co., Ltd., 75.45; C. V. Syrett Paper Co., Ltd., 142.50; Toronto Feather & Down Co., Ltd., 232.50; W. Walker & Son, Ltd., 56.83; Wilson Illumination Co., Ltd., 34.89; Wire-Woven Wood Mfg. Co., 152.00; G. H. Wood & Co., Ltd., 38.22; Wrought Iron Range Co., Ltd., 41.50; petty disbursements, 60.21 27,035 44

Farm Expenses.—Aikenhead Hardware, Ltd., 23.84; Andrewes Mountain Seed Co., Ltd., 76.54; Canadian National Railways, 75.96; John Connon & Co., Ltd., 276.34; D. Denton, 209.65; A. Gibson, 65.00; Carl Grobba, Ltd., 98.00; Knox & Patterson, 67.70; G. A. Lyons, 321.97; Maple Leaf Milling Co., Ltd., 65.68; Marchmont Co., Ltd., 217.93; Ontario Fertilizers, Ltd., 10.50; J. W. Peacock, 33.85; Steele, Briggs Seed Co., Ltd., 82.65; W. Walker & Son, Ltd., 50.73; petty disbursements, 28.17 1,704 51

Contingencies.—Bates & Dodds, Ltd., interments, 140.00; Bell Telephone Co. of Canada, service, 766.87; J. W. Benson, printing, 23.50; Ernest E. Bolton, interment, 15.00; G. A. Brownridge, newspapers, 12.57; Dawson Subscription Service, 146.45; Dunlop Tire & Rubber Co., Ltd., tires, 52.24; Ellis Bros., Ltd., medals, 23.60; Evans Scenery Co., scenery, 250.00; Free Press, advertising, 12.00; Globe Printing Co., advertising, 30.76; Lionel Godson, insurance, 79.77; Grand & Toy, Ltd., office supplies, 22.35; Gray Coach Lines, bus hire, 30.00; Guelph Daily Mercury, advertising, 15.00; Hamilton Auto & Electric Service, welding, 24.75; Heintzman & Co., Ltd., piano tuning, 18.00; Department of Public Highways, repairs, 384.79; F. W. Humphrey Co., Ltd., cards, 20.00; Imperial Oil, Ltd., gas, 580.00; Ingram & Bell, Ltd., books, 169.74; Journal Dailies, advertising,

Carried forward 6,089,079 05

Brought forward 6,089,079 05

Toronto—Continued

Expenses.—Continued

Contingencies—Continued

13.50; J. B. Lippincott & Co., books, 12.00; Mail & Empire Publishing Co., Ltd., advertising, 23.85; J. Malacarne & Son, grinding, 70.15; Mercer Reformatory Industries, tarpaulin, 19.14; Might Directories, subscription, 18.00; Moore & Hughes, Ltd., repairs, 24.34; Office Specialty Mfg. Co., Ltd., trays, 11.40; Ontario Motion Picture Bureau, films, 57.00; Orchestra fees, 275.00; Oxford University Press, books, 14.80; W. M. Pace & Co., Ltd., Xmas trees, 21.00; Postmaster, 257.00; Remington Typewriters, Ltd., inspection, 33.50; Robert Simpson Co., Ltd., smallwares, 48.17; J. Slichter & Sons, flowers, 77.13; A. E. Stanners, repairs, 25.65; C. V. Syrett Paper Co., Ltd., bags, etc., 199.38; Toronto Transportation Commission, tickets, 25.50; Victoria Paper & Twine Co., Ltd., bags, twine, etc., 44.17; W. Walker & Son, Ltd., paper cups, 26.17; T. Wilkins, fancy goods, 60.45; G. H. Wood & Co., Ltd., drinking cups, 38.22; petty disbursements, 199.64.

4,412 55

Repairs to Buildings, etc. (\$42,052.79)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—

Aikenhead Hardware, Ltd., 306.32; Geo. Allen Co., 39.10; Atlas Engineering & Machine Co., Ltd., 110.65; Ault & Wiborg Co. of Canada, Ltd., 1,691.80; Belleville Hardware & Lock Mfg. Co., Ltd., 36.46; Boeckh Co., Ltd., 52.60; J. E. Booth, 13.47; Brandram-Henderson, Ltd., 449.82; Builders Supplies, Ltd., 192.32; Canada Building Materials, Ltd., 1,066.11; Canada Glue Co., Ltd., 25.28; Canadian National Railways, 180.13; Canada Paint Co., Ltd., 243.04; Canada Varnish Co., Ltd., 30.13; Canadian Industries, Ltd., 43.90; Dennisteel Ltd., 65.34; W. E. Dillon Co., Ltd., 216.30; Disher Steel Construction Co., Ltd., 30.30; Dominion Bridge Co., Ltd., 31.07; Excelsior Brushes, Ltd., 13.73; Ferrier Wire Goods Co., 67.03; Glidden Co., Ltd., 17.10; Graham Nail Works, 22.63; Geo. H. Hees, Son, & Co., Ltd., 16.54; Henry & Co., 14.93; E. J. Hutchins, 897.42; Imperial Oil, Ltd., 150.15; Imperial Varnish & Color Co., Ltd., 46.06; Italian Mosaic & Marble Co., Ltd., 306.40; Kent, Ockley, Ltd., 176.45; Laidlaw Lumber Co., Ltd., 2,497.77; W. H. Lake, 26.35; Rice Lewis & Son, Ltd., 64.39; Lowe Bros. Co., Ltd., 198.84; Lundy Fence Co., Ltd., 325.95; S. McCord & Co., Ltd., 47.98; McFarlane Mfg. Co., Ltd., 110.00; Martin-Senour Co., Ltd., 14.80; Mathews Bros., Ltd., 32.03; Anthony Mole, 47.30; B. H. Montgomery Hose Reel Co., Ltd., 120.00; J. H. Morin & Co., Ltd., 929.80; Jas. Morrison Brass Mfg. Co., Ltd., 17.44; Ontario Brick & Tile Plant, 498.43; Ontario Lime Co., Ltd., 44.49; A. B. Ormsby Co., Ltd., 123.94; Pay list, wages of men, 14,844.38; J. W. Peacock, 28.34; Pedlar People, Ltd., 204.65; Peerless Hardwood Flooring Co., 90.78; Pilkington Bros., Ltd., 61.79; George Rathbone Co., Ltd., 74.87; Rogers Transport, 30.00; Roofers Supply Co., Ltd., 124.25; Sanderson, Percy & Co., Ltd., 281.63; Scarfe & Co., Ltd., 957.98; The Sherwin-Williams Co., Ltd., 76.14; Simmonds Canadian Saw Co., Ltd., 15.38; Robt. Simpson Co., Ltd., 21.21; Malcolm Sinclair Co., Ltd., 138.22; J. B. Smith & Sons, Ltd., 377.74; Spielman Agencies Regd., 65.07; Springer Lock Mfg. Co., Ltd., 100.90; Stewart & Wood, Ltd., 51.75; Toronto Brick Co., Ltd., 46.55; Toronto Lock Mfg. Co., Ltd., 81.88; Toronto Tent & Awning Co., Ltd., 73.00; Trelco, Ltd., 12.40; W. Walker & Son, Ltd., 240.49; W. Williamson Lumber Co., Ltd., 269.82; petty disbursements, 101.46.

30,022 35

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—

Aikenhead Hardware, Ltd., 29.24; Amalgamated Electric Corporation, Ltd., 71.68; Fred Armstrong Co., Ltd., 74.01; Beardmore Belting Co., Ltd., 23.78; Beaver Laundry Machinery Co., Ltd., 272.08; Bond Engineering Works, 11.64; Bull Dog Electric Products, Ltd., 71.54; H. C. Burton & Co., Ltd., 58.47; Canadian Chemical Co., Ltd., 256.41; Canadian Foundry Supplies & Equipment, Ltd., 117.81; Canadian General Electric Co., Ltd., 272.36; Canadian National Express, 14.31; Canadian Powers Regulator Co., Ltd., 425.85; Canadian Steam Boiler Equipment Co., Ltd., 27.00; Canadian Westinghouse Co., Ltd., 76.15; Corpn. City of Toronto, 19.12; Dearborn Chemical Co., Ltd., 35.64; Dominion Rubber Co., Ltd., 73.64; C. A. Dunham & Co., Ltd., 56.06; Empire Brass Mfg. Co., Ltd., 563.45; Garlock Packing Co., Ltd., 122.63; Good Specialties, Ltd., 60.39; Goodyear Tire & Rubber Co., Ltd., 19.40; Gurney Foundry Co., Ltd., 34.80; Hobart Mfg. Co., Ltd., 17.55; H. S. Howland, Sons, &

Carried forward 6,123,513 95

Brought forward 6,123,513 95

Toronto—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs to Plumbing, Steam and Electric Plants—Continued

Co., Ltd., 44.10; Huston Oil Co., Ltd., 68.10; John Inglis Co., Ltd., 39.23; Insulation & Asbestos Co., Ltd., 34.12; La France Engine & Foamite, Ltd., 21.68; Arthur S. Leitch & Co., Ltd., 116.21; Linde Canadian Refrigeration Co., Ltd., 25.62; Rice Lewis & Son, Ltd., 50.49; McIntyre & Taylor, 21.25; Mahaffey Iron Works, 21.00; Masco Co., Ltd. 464.61; Moffatts, Ltd., 62.23; Jas. Morrison Brass Mfg. Co., Ltd., 168.86; Northern Electric Co., Ltd., 91.88; Northern Plumbing Supply Co., 308.57; Pay list, wages of men, 3,339.68; J. W. Peacock, 13.06; H. W. Petrie, Ltd., 42.75; James Robertson Co., Ltd., 77.08; Rogers Electric Co., Ltd., 111.86; Smart-Turner Machine Co., Ltd., 149.22; Geo. Sparrow & Co., 91.84; D. Square Co., Ltd., 10.96; Sternson Structural Specialties, Ltd., 17.00; Superior Electric Supply Co., 144.51; Supplies & Insulation Co., Ltd., 59.48; Trane Co., Ltd., 1,546.10; W. Walker & Son, Ltd., 86.63; Wilson Illumination Co., Ltd., 101.68; Wolverine, Ltd., 16.94; Wrought Iron Range Co., Ltd., 325.36; petty disbursements, 80.33	10,557 44
Live Stock, Vehicles, and Farm Implements.—Moore & Hughes, Ltd	1,473 00

WHITBY (\$682,408.64)

Salaries (\$274,802.31)

G. H. Stevenson, M.D. Superintendent 12 months	6,000 00
J. Webster, M.D. Assistant Superintendent 12 "	4,000 00
Robt. Montgomery, M.D. Assistant Physician 12 "	2,850 00
Stanley Montgomery, M.D. " " 12 "	2,625 00
Norman L. Walker, M.D. " " 12 "	2,587 50
J. S. Stewart, M.D. " " 9 "	2,250 00
F. C. Hamilton, M.D. " " 3 "	750 00
Assistant Medical Officers	1,021 50
B. Beaton Dentist 6 "	780 00
J. J. Kiernan Steward 12 "	3,000 00
Clerks	4,706 25
E. Lomax Storekeeper 12 "	1,700 00
M. Bland Storekeeper's Assistant 12 "	1,200 00
Stenographers	3,712 27
F. Ruston Matron and Dietitian 12 "	1,400 00
M. Blyth Laundryman 12 "	1,300 00
Wm. Bird Engineer 12 "	2,250 00
T. Greenway Carpenter 12 "	1,600 00
S. Whitney " 12 "	1,600 00
J. P. Larkin Mason 12 "	1,500 00
J. Boddy Painter 12 "	1,400 00
A. Howard " 12 "	1,500 00
J. S. McCurdy Farmer 12 "	1,600 00
F. H. Allard Gardener 12 "	1,400 00
G. Roberts " 9 "	933 00
H. Waterhouse Assistant Gardener 4 "	356 85
Domestic Help	30,381 21
Chief Attendants, Attendants and Nurses	158,322 54
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths	17,801 19
Farm Hands	14,275 00

Expenses (\$357,978.25)

Medicines:—Abbott Laboratories, 87.05; A. H. Allin, 396.71; Ash-Temple Co., Ltd., 66.47; Ayerst, McKenna & Harrison, Ltd., 42.49; Dr. B. B. Beaton, 953.50; Canadian National Carbon Co., Ltd., 88.20; Canadian National Express, 28.58; Canadian Pacific Express Co., 10.26; Connaught Laboratories, 19.20; Dominion Rubber Co., Ltd., 11.82; Faichney Instrument Corporation, 85.08; C. E. Frosst Co., 240.61; General Electric X-Ray Corporation, 11.69; A. D. Gibson, 95.78; Gilmore Bros. & Co., 16.00; J. F. Hartz Co., Ltd., 513.23; Hygiene Products,

Carried forward 6,410,346 70

Brought forward.....6,410,346 70

Whitby—Continued

Expenses.—Continued

Medicines.—Continued

Ltd., 96.71; Imperial Optical Co., 120.46; Imperial Tobacco Co., Ltd., 712.00; Ingram & Bell, Ltd., 538.73; Lewis Manufacturing Co. of Canada, Ltd., 131.71; Liquor Control Board of Ontario, 75.98; James Lumbers Co., Ltd., 200.36; Lyman Bros. & Co., Ltd., 29.86; Parke, Davis & Co., Ltd., 532.40; Petrolagar Laboratories of Canada, Ltd., 12.35; Polusterine Products of Canada, Ltd., 12.50; Red Star Transport, Ltd., 11.80; Dr. E. F. Richardson, 12.50; Seiberling Rubber Co. of Canada, Ltd., 29.13; E. B. Shuttleworth Chemical Co., Ltd., 48.75; E. R. Squibbs & Sons of Canada, Ltd., 20.09; The Stevens Companies, 178.13; Synthetic Drug Co., Ltd., 172.24; Textile Products, Ltd., 135.50; Tucketts, Ltd., 2,889.80; Turkish Tobacco Co. of Canada, 32.50; Victor X-Ray Corporation, 430.67; C. R. Will & Co., Ltd., 371.98; F. J. Withlow & Co., Ltd., 94.08; petty disbursements, 63.10..... 9,620 00

Groceries and Provisions.—Acme Specialty Co., 168.00; American Can Co., 1,347.83; Boys' Training School, Bowmanville, 217.44; W. A. Broughton & Sons, 198.75; Burns' Cash Grocery, 56.52; Caledon Potato Growers Association, 850.00; Canadian National Express, 12.70; Canadian National Railways, 192.20; Canadian Pacific Railway Co., 67.09; Christie Brown Co., Ltd., 41.35; City Pure Ice, 346.80; Dominion Sugar Co., Ltd., 3,906.49; Egg-O-Baking Co., Ltd., 136.32; J. J. Fee, 23,420.54; T. L. Fielding & Co., 420.00; The Fleischmann Co., Ltd., 16.33; Fletcher Manufacturing Co., Ltd., 67.85; F. L. Green, 2,200.40; Gunns, Ltd., 552.12; Harris Abattoir Co., Ltd., 1,244.24; J. R. Hayden & Co., 377.00; Higgins & Burke, Ltd., 5,561.51; Hillcrest Dairy, 439.28; Harry Horne Co., Ltd., 282.69; F. W. Humphrey Co., Ltd., 1,619.18; Mrs. A. Jeffrey, 91.90; I. and N. Jeffrey, 900.00; Larke Transport, 5.20; Little Covent Garden, 5,478.64; J. N. Lowe & Co., Ltd., 242.42; James Lumbers Co., Ltd., 9,937.79; McCormick Manufacturing Co., Ltd., 131.78; J. Moffatt, 1,080.00; National Grocers Co., Ltd., 5,230.69; C. S. Ogg, 100.00; Ontario Brick & Tile Plant, 184.45; Ontario Hospital, Hamilton, 420.00; Ontario Hospital, London, 392.00; Ontario Reformatory Industries, 50,186.32; Oshawa Wholesale, Ltd., 3,425.51; Oxo, Ltd., 25.12; H. M. Pallett, 120.00; Pure Gold Manufacturing Co., Ltd., 690.35; Red Star Transport, 31.00; G. Rogers Transport, 193.50; St. Lawrence Fish Market, 5,265.75; Standard Brands, Ltd., 20.70; A. E. Sturgess, 22,423.21; F. W. Stull Transport, 234.85; Sunera Cereals, Ltd., 44.00; Western Canada Flour Mills, Ltd., 240.00; Young & Winfield, 135.43..... 150,973 24

Fuel, Light and Water.—P. Burns & Co., Ltd., 55,684.21; H. C. Burton & Co., 1,070.75; E. B. Eddy Co., Ltd., 222.08; R. C. Goldring, 29.89; Dr. G. H. Stevenson, 22.96; Whitby Hydro-Electric System, 7,865.41; Whitby Public Utilities Commission, 11,499.45; petty disbursements, 16.55..... 76,411 30

Clothing.—Anderson-MacBeth, Ltd., 252.00; Canadian National Express, 19.75; Canadian National Railways, 48.81; Circle-Bar Knitting Co., Ltd., 635.25; Coghill Tailoring Co., 1,000.00; Copley, Noyes & Randall, Ltd., 300.00; Corbett, Cowley, Ltd., 1,067.05; W. A. Dewland, 1,725.20; Dominion Rubber Co., Ltd., 239.88; Eisman & Co., Ltd., 67.58; A. D. Gibson, 1,260.66; Hamburg Felt Boot Co., Ltd., 2,591.10; Hamilton & Johnston, 2,721.51; P. Jacobi, 252.13; Lailey-Trimble, Ltd., 3,791.80; Larke Transport, Ltd., 20.80; Mercer Reformatory Industries, 13,581.59; Nisbet & Auld, Ltd., 21.15; Ontario Hospital, Orillia Industries, 726.97; Ontario Reformatory Industries, 1,323.95; Oshawa Wholesale, Ltd., 331.50; Oxford Knitting Co., Ltd., 1,115.98; J. Peel & Son, 82.50; Penman's, Ltd., 39.75; Quality Glove Co., 168.30; Red Star Transport, 15.32; Rex Tailoring Co., Ltd., 1,910.40; Schofield Woollens Co., Ltd., 1,360.00; T. Sisman Shoe Co., Ltd., 1,441.44; Superior Cloak Co., Ltd., 2,700.00; Textile Clothing Co., 90.00; W. G. Walters, 493.62; petty disbursements, 37.99..... 41,433 98

Laundry and Cleaning.—A. H. Allin, 214.50; Alpha Chemical Co., Ltd., 149.29; Associated Chemical Co. of Canada, Ltd., 3,051.34; Ault & Wiborg Co., Ltd., 83.30; Beaver Laundry Machinery Co., Ltd., 44.39; Boeckh Co., Ltd., 101.20; Canada Colors & Chemicals Co., Ltd., 205.46; Canadian Laundry Machinery Co., Ltd., 189.51; Canadian National Express, 17.47; Canadian National Institute for the Blind, 451.59; Diamond Cleansers, Ltd., 1,220.14; A. B. Drake Co., 418.95; Durham Duplex Razor Co., Ltd., 90.32; Dustbane Products, Ltd.

Carried forward.....6,688,785 22

Brought forward.....6,688,785 22

Whitby—Continued

Expenses—Continued

Laundry and Cleaning—Continued

195.81; Dye & Chemical Co. of Canada, Ltd., 188.10; E. B. Eddy Co., Ltd., 1,038.00; Ennis Wonder Polish Co., 33.75; Excelsior Brushes, Ltd., 318.68; P. C. Garratt & Co., 420.00; General Steel Wares, Ltd., 74.16; Guelph Soap Co., Ltd., 157.50; Hoar Transport, Ltd., 10.91; R. M. Hollingshead Co. of Canada, Ltd., 540.15; D. H. Howden & Co., Ltd., 420.57; F. W. Humphrey Co., Ltd., 21.00; Larke Transport, 66.60; Lever Bros., Ltd., 125.80; F. J. McIntyre Hardware Co., 25.10; National Drug & Chemical Co., Ltd., 315.65; National Grocers Co., Ltd., 37.50; Ontario Laundry Co., Ltd., 955.27; Ontario Reformatory Industries, 132.30; Oshawa Wholesale, Ltd., 401.87; Parkers Dye Works, 93.75; Perfection Sanitary Brush Co., 59.97; Proctor & Gamble Co. of Canada, Ltd., 588.28; G. Rogers Transport, 65.85; St. Croix Soap Manufacturing Co., Ltd., 3,142.73; Scott Paper Co., of Canada, Ltd., 80.55; Utility Products, Ltd., 31.50; G. H. Wood & Co., Ltd., 232.26; petty disbursements, 24.17..... 16,035 24

Furniture and Furnishings.—Adams Furniture Co., Ltd., 33.70; Aluminum Co. of Canada, Ltd., 99.15; Associated Chemical Co. of Canada, Ltd., 46.21; F. L. Beecroft, 125.67; G. S. Blakeslee & Co., 60.79; Brunswick-Balke-Collender Co., 58.80; Canadian National Express, 23.52; Canadian National Railways, 21.50; Canadian W. A. Rogers, Ltd., 285.25; Cassidy's, Ltd., 3,005.81; Cushion Chair Tip, Ltd., 15.00; Delaney & Pettit, Ltd., 423.50; Dennisteel, Ltd., 504.90; W. A. Dewland, 210.90; R. Dewsbury, 158.76; E. B. Eddy Co., Ltd., 2,035.50; Fittings, Ltd., 467.85; Gendron Mfg. Co., Ltd., 23.00; General Steel Wares, Ltd., 158.85; A. D. Gibson, 6,056.65; Hamilton & Johnston, 138.07; G. H. Hees, Son, & Co., Ltd., 267.29; Hoar's Transport, 22.04; Hobart Mfg. Co., Ltd., 109.26; D. H. Howden & Co., Ltd., 27.73; Hygiene Products, Ltd., 642.60; Ingram & Bell, Ltd., 48.15; Larke Transport Co., 58.70; McFarlane Mfg. Co., Ltd., 84.00; F. J. McIntyre Hardware, 407.39; Mercer Reformatory Industries, 6,716.82; North American Bent Chair Co., Ltd., 13.72; Ontario Hospital, Hamilton, 528.00; Ontario Hospital, Orillia, Industries, 900.00; Ontario Reformatory Industries, 6,611.95; Oshawa Wholesale, Ltd., 18.72; Red Star Transport, 28.87; Scott Paper Co., Ltd., 441.49; Shippers Supply Co., 95.22; Simmons, Ltd., 52.33; R. Simpson Co., Ltd., 248.82; Singer Mfg. Co., Ltd., 176.72; F. W. Stull Transport, 88.76; Toronto Carpet Mfg. Co., 12.50; W. C. Town, 165.02; S. Trees & Co., Ltd., 44.50; R. G. Venn, 158.40; Wilson Illumination Co., Ltd., 26.46; Wrought Iron Range Co., Ltd., 3,082.35; petty disbursements, 39.14..... 35,070 33

Office Expenses.—Bell Telephone Co. of Canada, 680.65; Burroughs Adding Machine Co., Ltd., 10.08; Canadian National Express, 27.91; Canadian National Telegraphs, 34.31; Canadian Pacific Express, 36.82; Dictaphone Sales Corp., Ltd., 595.33; Grand & Toy, Ltd., 354.35; King's Printer, 130.82; Munday-Goodfellow Printing Co., Ltd., 95.00; Pay list, wages of men, 1,414.17; Postmaster, 728.00; Steel Equipment Co., Ltd., 35.00; United Typewriter Co., Ltd., 46.78; G. B. Whitfield, 30.00; petty disbursements, 8.60..... 4,227 82

Farm Expenses.—A. H. Allin, 47.12; Associated Chemical Co., Ltd., 136.96; M. Atkinson, 137.25; Bateman-Wilkinson Co., Ltd., 17.05; Beatty Bros., Ltd., 40.58; G. Bedding, 393.80; Boys' Training School, Bowmanville, 200.00; H. W. Boys, 17.05; British American Oil Co., Ltd., 430.89; Brookdale Nurseries, 180.88; W. A. Broughton & Son, 375.00; Canada Colors & Chemicals Co., Ltd., 247.00; Canadian Foundries & Forgings, Ltd., 96.23; G. A. Canning, 4,037.84; Canadian National Express, 40.60; Canadian National Railways, 181.76; J. T. Cassin, 375.00; Cockshutt Plow Co., Ltd., 203.99; Cooper-Smith Co., 1,312.85; Copeland Flour Mills, Ltd., 825.00; The De Laval Co., Ltd., 35.00; D. O. Ellis, 1,030.00; Empire Fertilizer, Ltd., 445.00; W. Ernest, 15.00; General Steel Wares, Ltd., 81.34; F. L. Green, 33.00; M. T. Harris Transport, 11.70; Hayman & Mills, 380.00; Hoar's Transport, 17.76; Holstein-Friesian Association, 17.00; D. H. Howden & Co., Ltd., 293.63; Huston Oil Co., Ltd., 131.00; Imperial Oil, Ltd., 437.48; J. G. Jones, 69.66; Larke Transport Co., 45.70; J. Lewington, 151.20; W. J. Luke, 89.60; Mara Lodge Poultry Farm, 688.05; Marchmont Co., Ltd., 100.58; L. McCoy, 20.69; F. J. McIntyre Hardware, 190.41; W. Maw, 16.45; W. Middleton, 37.30; R. Moore & Sons, 30.00;

Carried forward.....6,744,118 61

Brought forward.....6,744,118 61

Whitby—Continued

Expenses—Continued

Farm Expenses.—Continued

Murphy Products Co., 132.30; J. J. O'Connor, 157.85; Ontario Reformatory Industries, 18.00; Parrish & Heimbecker, Ltd., 1,110.00; H. Pawson, 17.15; Pedlar People, Ltd., 25.00; J. F. Pirie, 140.00; G. M. Rice, 523.66; Scottish Fertilizer, Ltd., 450.00; E. J. Shirley, 624.00; Steele, Briggs Seed Co., Ltd., 673.76; Stone & Wellington, 70.00; W. J. Telford, 12.50; Welland Nursery Co., 270.20; Whitby Greenhouses, 319.28; petty disbursements, 39.81..... 18,247 91

Contingencies.—A. H. Allin, stationery, etc., 18.76; Bell Telephone Co. of Canada, service, 102.95; H. W. Boys, repairs, 34.20; Campbell's Studio, Ltd., photos, 44.50; Canadian National Express, 64.88; Canadian National Railways, 161.00; Climax Baler Co., Ltd., repairs, 17.28; Coleman Electric Co., parts, 20.07; Collacutt Coach Lines, bus hire, 90.00; Davidson Motor Co., Ltd., repairs, etc., 691.13; W. Dawson Subscription Service, Ltd., 152.75; Dominion Reed Supplies, Ltd., reed, 89.40; T. A. Garton, livery, 46.00; Giles, Rice & Peters, Ltd., repairs, 11.86; L. Godson, insurance, 99.73; A. Goodfellow & Son, painting, 52.25; Gray Coach Lines, Ltd., bus hire, 80.00; Hamilton & Johnston, smallwares, 47.90; Imperial Oil, Ltd., gas and oil, 1,000.00; Ingram & Bell, Ltd., supplies, 30.95; W. J. Jones, supplies, 60.00; J. J. Kiernan, travelling expenses, 22.60; J. Lewington, supplies, 21.00; R. Loudon, music, 30.00; Luke Motor Sales Co., repairs, etc., 121.50; Macmillan Co. of Canada, Ltd., books, 45.04; R. McCully, papers, 21.60; J. S. McCurdy, travelling expenses, 33.00; F. J. McIntyre Hardware, hardware, 23.51; Dr. R. C. Montgomery, travelling expenses, 17.00; Moore & Hughes, Ltd., repairs, 16.15; Munday-Goodfellow Printing Co., Ltd., printing, 250.60; National Drug & Chemical Co., Ltd., crepe paper, 69.14; Nerlich & Co., fancy goods, 51.00; Nicholson & Seldon, caskets, 270.00; E. L. Odlum, tags, etc., 17.15; Oshawa Wholesale, Ltd., paper bags, twine, etc., 556.49; Province of Ontario Pictures, film rental, 15.00; J. Rainnie, orchestra services, 255.00; Regal Films, Ltd., film rental, 272.00; G. M. Rice, sponges, etc., 12.53; F. Rushton, supplies, 16.05; St. James Cemetery, burials, 12.00; R. Simpson Co., Ltd., flags, 28.00; Sundry Ministers, religious services, 320.00; C. Todd, flowers, 15.00; W. C. Town, funerals, 118.70; N. I. Truax, funerals, 52.00; Wilkins Smallware Co., Ltd., supplies, 120.88; H. A. Wilson & Co., Ltd., sporting goods, 38.12; F. W. Woolworth Co., Ltd., fancy goods, 16.45; N. Yellowlees, tuning pianos, 11.00; petty disbursements, 174.31..... 5,958 43

Repairs to Buildings, etc. (\$49,628.08)

Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.—Adams Furniture Co., Ltd., 494.91; Amalgamated Electric Corp. Ltd., 23.82; Anaconda American Brass, Ltd., 21.73; Ault & Wiborg Co., Ltd., 297.80; G. Bedding, 25.00; F. L. Beecroft, 1,388.04; Belleville Hardware & Lock Mfg. Co., Ltd., 96.57; Boeckh Co., Ltd., 48.20; F. H. Bonnor, 213.00; Brandram-Henderson, Ltd., 634.59; Brantford Roofing Co., Ltd., 148.53; Brunswick-Balke-Collender Co., Ltd., 38.22; Canada Paint Co., Ltd., 451.54; Canadian National Express, 154.67; Canadian National Railways, 605.25; Coulter Copper & Brass Co., Ltd., 20.00; E. M. Deverell, 1,517.40; T. Eaton Co., Ltd., 75.42; Ferrier Wire Goods Co., 49.01; E. T. Flanagan, 23.50; Glidden Co., Ltd., 53.10; Goodyear Tire & Rubber Co. of Canada, Ltd., 41.57; Gutta Percha & Rubber, Ltd., 361.96; G. H. Hees, Son, & Co., Sales Corp. Ltd., 225.06; Hippo Products, Ltd., 225.75; Hippo Weir Co., Ltd., 35.00; Hoar's Transport, 41.76; W. A. Holliday & Co., 114.80; D. H. Howden Co., Ltd., 1,009.65; Imperial Varnish & Color Co., Ltd., 479.97; Italian Mosaic & Tile Co., Ltd., 25.00; R. C. Jamieson Co., Ltd., 821.73; Kent, Ockley, Ltd., 21.00; Larke Transport, 60.55; Loudon Machinery Co., Ltd., 66.80; Lowe Bros., Ltd., 479.72; Malcolm Sinclair Co., Ltd., 97.75; F. J. McIntyre Hardware, 656.95; J. H. Morin Co., Ltd., 442.60; A. Murray & Co., Ltd., 442.78; Ontario Brick & Tile Plant, 711.46; Ontario Paint & Varnish Co., Ltd., 46.10; Ontario Reformatory Industries, 105.59; Oshawa Lumber Co., Ltd., 613.69; Page-Hersey Tubes, Ltd., 114.63; Pay list, wages of men, 7,473.70; Pedlar People, Ltd., 184.84; Perry's Transport, 45.50; D. Pike & Co., Ltd., 138.55; Pilkington Bros., Ltd., 647.28; A. Ramsay & Son, Ltd., 1,816.60; G. M. Rice, 209.92; Sherwin-Williams Co., Ltd., 17.64; G. F. Sterne & Son, 68.56; Stucco Products, Ltd., 336.16; petty disbursements, 58.93.. 24,619 85

Carried forward.....6,792,944 80

Brought forward 6,792,944 80

Whitby—Continued

Repairs to Buildings.—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allanson Armature Exchange, 20.00; A. H. Allin, 21.10; Anaconda American Brass, Ltd., 523.89; Babcock-Wilcox & Goldie-McCulloch, Ltd., 56.20; Beldams Asbestos Packing Co., Ltd., 267.49; British American Oil Co., Ltd., 66.15; Canadian Fairbanks-Morse Co., Ltd., 31.45; Canadian Gasket Co., 41.66; Canadian General Electric Co., Ltd., 359.12; Canadian Ice Machinery Co., Ltd., 44.55; Can. Johns-Manville Co., Ltd., 305.95; Canadian Laundry Machinery Co., Ltd., 86.17; Canadian National Express, 58.19; Canadian National Railways, 34.62; Canadian Pacific Railway Co., 28.23; Canadian Powers Regulator Co., Ltd., 483.55; Canadian Westinghouse Co., Ltd., 145.16; Coleman Electric Co., Ltd., 40.10; Crouse-Hinds Co., Ltd., 15.10; W. H. Cunningham & Hill, Ltd., 633.10; Davidson Motor Co., Ltd., 18.40; Dearborn Chemical Co., Ltd., 308.68; Dominion Carbon Brush Co., Ltd., 10.05; Dominion Oxygen Co., Ltd., 228.25; C. A. Dunham Co., Ltd., 143.33; Economic Products, Ltd., 98.80; Empire Brass Mfg. Co., Ltd., 121.15; Everlasting Valve Co., Ltd., 27.72; Fittings, Ltd., 456.56; Garlock Packing Co., Ltd., 93.76; General Steel Wares, Ltd., 21.54; Hatch Mfg. Co., Ltd., 168.16; Hobart Mfg. Co., Ltd., 73.37; W. A. Holding & Co., 12.36; D. Howden & Co., Ltd., 131.53; Huston Oil Co., Ltd., 53.25; A. B. Jardine & Co., Ltd., 494.83; Jenkins Bros., Ltd., 83.56; Lang Leather & Belting Co., Ltd., 14.15; Larke Transport, 59.67; A. S. Leitch Co., Ltd., 25.40; Lincoln Electric Co., Ltd., 12.43; Link-Belt, Ltd., 133.67; Loudon Machinery Co., Ltd., 21.57; Masco Co., Ltd., 373.24; F. J. McIntyre Hardware, 226.20; McMaster-Jacobs Engineering Co., Ltd., 501.56; Moffatts, Ltd., 33.71; H. Morris Crane & Hoist Co., Ltd., 24.10; J. Morrison Brass Mfg. Co., Ltd., 247.47; Mueller, Ltd., 18.29; R. H. Nichols, 153.13; Northern Electric Co., Ltd., 414.83; Ontario Rubber Co., Ltd., 32.72; Oshawa Electric Supply, Ltd., 986.92; Page-Hersey Tubes, Ltd., 291.54; Pay list, wages of men, 7,588.98; Pease Foundry Co., Ltd., 34.28; Peckover's Ltd., 69.15; Pedlar People, Ltd., 23.54; Pendell Boiler, Ltd., 500.46; Phillips Electric Works, Ltd., 97.69; Power & Line Equipment Co., 32.86; Premier Laundry Equipment Co., Ltd., 13.66; Prest-O-Lite Co., Ltd., 123.20; Red Star Transport, 11.28; G. M. Rice, 46.03; Riley Engineering Supply Co., Ltd., 448.65; J. Robertson Co., Ltd., 155.63; G. Rogers Transport, 14.75; J. A. Sexauer Mfg. Co., Ltd., 118.98; Smith Transport, 27.21; G. Sparrow & Co., 13.00; F. W. Stull Transport, 13.10; Supplies & Insulation Co., 247.86; Taylor-Forbes Co., Ltd., 32.52; Trane Co., Ltd., 115.64; G. C. Wakefield & Co., Ltd., 56.80; petty disbursements, 69.25	19,232 20
Live Stock, Vehicles and Farm Implements.—T. M. Atkinson, 210.30; Canadian National Railways, 76.00; Cockshutt Plow Co., Ltd., 135.00; J. Hurley, 225.00; International Harvester Co., Ltd., 325.23; B. Jenvey, 2,736.50; Moore & Hughes, Ltd., 1,050.00; Ontario Hospital, Brockville, 40.00; Ontario Hospital, Hamilton, 600.00; F. W. Stull Transport, 13.00; H. Wilson, 365.00	5,776 03

WOODSTOCK (\$108,981.39)

Salaries (\$61,906.81)

T. Cumberland, M.D. Superintendent 12 months	5,000 00
C. H. Pratt, M.D. Assistant Physician 11 "	2,612 50
J. B. Howitt, M.D. " " 1 "	225 00
Assistant Medical Officers	217 00
V. L. Heath Dentist 12 "	470 00
G. E. Stewart Steward 12 "	1,700 00
H. Milmine Stenographer 12 "	1,500 00
A. M. Marshall " 12 "	975 00
J. W. Precious Engineer 12 "	1,400 00
A. C. L. Vincent Carpenter 12 "	1,500 00
C. H. Wilson Farmer 12 "	1,600 00
R. H. Ruston Gardener 12 "	1,400 00
F. H. Batsford Assistant Gardener 12 "	1,125 00
C. W. Whitehead Painter 12 "	1,375 00
Chief Attendants, Attendants and Nurses	26,847 44
Domestic Help	7,072 50
Engineering Staff, including Assistant Engineers, Electricians, Plumbers, Blacksmiths, Stokers and Tinsmiths	1,391 66
Farm Hands and Messenger	5,138 21
Temporary Assistance	357 50

Carried forward 6,879,859 84

Brought forward.....6,879,859 84

Woodstock—Continued

Expenses (\$38,240.48)

Medicines.—Ash-Temple Co., Ltd., 13.18; Ayerst, McKenna & Harrison, Ltd., 78.56; Balfours, Ltd., 19.98; Burroughs, Wellcome & Co., Ltd., 227.54; Canada Customs, 16.13; Canadian National Express, 10.10; C. E. Frosst & Co., Ltd., 67.64; J. F. Hartz Co., Ltd., 554.68; Dr. L. Heath, 23.00; Hoffman-La Roche, Inc., 67.22; F. Hyde, 95.25; Ingram & Bell, Ltd., 665.82; Karn's Drug Store, 64.05; Keith's Drug Store, 87.45; Lewis Mfg. Co., Ltd., 11.46; Liquor Control Board, 18.99; Parke-Davis & Co., Ltd., 164.96; Red Star Transport, 10.88; Tucketts, Ltd., 312.72; W. Walker & Son, Ltd., 82.32; C. R. Will & Co., Ltd., 20.83; petty disbursements, 44.97.....	2,657 73
Groceries and Provisions.—Balfours, Ltd., 391.02; Christie, Brown Co., Ltd., 54.44; James Cullen & Sons, Ltd., 110.74; Daily Bread Co., Ltd., 1,782.74; G. A. Despond, 845.02; J. L. Fielding & Co., 285.20; Gunns, Ltd., 627.30; Harry Horne Co., Ltd., 79.81; R. Innes, 27.50; T. A. King, 12.75; G. Kirk, 40.50; R. Marshall, 23.50; McIntosh Ice Co., 90.84; G. H. Meadows, Ltd., 22.00; F. Millman, 1,857.60; Ontario Bakeries, Ltd., 566.02; Ontario Hospital, London, 85.55; Ontario Reformatory Industries, 3,995.27; Poole & Co., 190.66; Standard Milling Co., Ltd., 11.00; F. W. Stull Transport, 14.75; G. Watt & Sons, Ltd., 2,180.35; C. H. Wilson, 20.00; Woodstock Produce Co., 111.25; petty disbursements, 21.26.....	13,447 07
Fuel, Light and Water.—Balfours, Ltd., 32.53; H. C. Burton & Co., 56.76; Henderson Coal Co., 740.83; Hydro-Electric Power Commission, 1,341.06; Imperial Oil, Ltd., 14.49; G. Watt & Sons, Ltd., 32.50; Woodstock Public Utilities Commission, 50.04; Woodstock Waterworks, 1,750.00.....	4,018 21
Clothing.—Agnew Shoe Stores, Ltd., 34.12; Coghill Tailoring Co., Ltd., 241.45; L. M. Ede, 35.40; Grafton & Co., Ltd., 45.55; Gutta Percha & Rubber, Ltd., 11.40; Hamilton & Johnston, 121.13; Mercer Reformatory Industries, 538.67; W. R. Murray, 112.65; Ontario Hospital, Orillia, Industries, 172.25; Ontario Reformatory Industries, 347.10; D. Smith, 24.00; Tower Canadian, Ltd., 23.58; J. White Co., Ltd., 77.96; petty disbursements, 29.74.....	1,815 00
Laundry and Cleaning.—Associated Chemical Co., Ltd., 31.11; Balfours, Ltd., 209.91; M. R. Berneth, 10.20; Diamond Cleansers, Ltd., 26.73; Excelsior Brushes, Ltd., 12.70; Guelph Soap Co., Ltd., 100.00; Holmes Hardware Co., Ltd., 143.30; Ingram & Bell, Ltd., 45.35; A. Jergens Co., Ltd., 118.50; F. W. Karn, 89.55; Keith's Drug Store, 146.46; S. F. Lawrason Co., Ltd., 456.39; D. Morton & Sons, Ltd., 37.00; J. J. Sutherland, Ltd., 28.99; W. Walker & Son, Ltd., 13.33; G. Watt & Sons, Ltd., 323.69; petty disbursements, 41.91....	1,835 12
Furniture and Furnishings.—A. Bradshaw & Son, 108.91; Canadian Department Stores, Ltd., 228.18; Clatworthy & Son, Ltd., 14.35; T. Eaton Co., Ltd., 13.90; Fittings, Ltd., 169.50; Holmes Hardware Co., Ltd., 132.65; Johnson & Barbour, 41.11; F. W. Karn, 60.60; Mercer Reformatory Industries, 191.00; Ontario Hospital, Orillia, Industries, 117.00; Ontario Reformatory Industries, 22.50; Poole & Co., 51.84; Red Star Transport, 30.00; Snedden Furniture Co., 192.88; G. Sparrow & Co., Ltd., 44.78; J. & J. Sutherland, Ltd., 19.98; Valley City Seating Co., Ltd., 15.60; J. White Co., Ltd., 321.73; petty disbursements, 27.42.....	1,803 93
Office Expenses.—Bell Telephone Co., 225.60; Canadian Pacific Express, 12.82; Canadian Pacific Telegraphs, 15.99; Grand & Toy, Ltd., 70.00; King's Printer, 109.27; Postmaster, 366.00; J. & J. Sutherland, Ltd., 58.25; petty disbursements, 19.13.....	877 06
Farm Expenses.—B. M. Bickell, 23.00; Bickerton Bros. & Co., 87.25; W. A. Bull, 61.45; Canadian National Live Stock Records, 17.50; Canadian Pacific Railway Co., 58.10; J. T. Cassin, 350.00; W. J. Chipperfield, 43.30; J. Cullen & Sons, 163.08; A. Davis, 135.20; J. Fowell & Son, 38.95; L. Goodall, 32.00; D. Hart, 49.50; Holmes Hardware Co., Ltd., 157.35; Holstein-Friesian Association, 35.00; H. J. Hudon, 23.80; F. W. Karn, 134.95; G. Kirk, 2,004.85; E. Lefler & Son, 15.43; G. H. Mahon, 80.00; McKenzie Hardware, 12.40; R. Moore & Sons, 20.00; Murdock Seed Co., 18.80; Murphy Products Co., 455.00; Ontario Farmers	

Carried forward.....6,906,313 96

Brought forward 6,906,313 96

Woodstock—Continued

Expenses.—Continued

Farm Expenses.—Continued

Drainage Co., Ltd., 2,500.00; Oxford Garage, 112.79; G. B. Parker, 13.50; R. Patrick, 45.00; Pay list, wages of men, 152.00; Ralston Purina Co., Ltd., 414.50; W. A. Sawdon, 90.43; A. W. Smith, 71.20; Standard Milling Co., Ltd., 891.00; Witts Fertilizer Works, 175.00; Woodstock Farmers Co-operative Association, 252.11; Woodstock Produce Co., 70.65; Woodstock Wagon Mfg. Co., Ltd., 47.50; Young & Murdock, 471.35; petty disbursements, 62.37.	9,386 31
Contingencies.—Beaver Laundry Machinery Co., Ltd., stamp, etc., 112.90; J. H. Cook, newspapers, 25.70; Dr. T. Cumberland, travelling expenses, 117.10; W. Dawson Subscription Service, 16.80; Elliott Bros., repairs, etc., 220.35; J. Flanagan, supplies, 30.20; L. Godson, insurance premium, 22.51; Holmes Hardware Co., Ltd., twine, 14.45; H. E. Illingworth, lawn bowls, 82.25; Imperial Oil, Ltd., gas and oil, 646.50; F. W. Karn, supplies, 33.20; McCutcheon & Kennett, orchestra fees, 30.00; J. W. McLevin, funeral expenses, 60.00; E. B. Moyer, orchestra fees, 210.00; Thos. Nelson & Sons, Ltd., books, 15.00; Dr. C. H. Pratt, travelling expenses, 122.43; B. J. Rae & Sons, printing, 51.50; Religious Services, various clergy, 255.00; The Sentinel-Review, subscriptions, etc., 12.75; G. E. Stewart, travelling expenses, 60.00; J. & J. Sutherland, Ltd., tags, etc., 43.25; J. A. Tapson, tuning pianos, etc., 101.00; G. Watt & Sons, Ltd., paper, 11.49; petty disbursements, 105.67.	2,400 05
Repairs to Buildings, etc. (\$8,834.10)	
Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.—Ault & Wiborg Co., Ltd., 42.88; W. Baird & Son, 21.85; Canada Paint Co., Ltd., 120.14; Canadian Dept. Stores, Ltd., 170.00; Canadian Industries, Ltd., 26.15; Canadian National Railways, 406.05; W. J. Chipperfield, 12.25; County of Oxford, 139.81; Davison & McInnis, 17.40; Department of Public Highways, 42.00; B. N. Downing, 96.02; Excelsior Brushes, Ltd., 28.54; W. J. Fletcher, 96.10; Frost Steel & Wire Co., Ltd., 211.04; A. Hastings & Sons, 86.20; Holmes Hardware Co., Ltd., 403.24; Hutcheson Lumber Co., Ltd., 690.28; Imperial Varnish & Color Co., Ltd., 11.52; Independent Concrete Pipe Co., Ltd., 27.80; Industrial Farm, Burwash, 137.50; F. W. Karn, 418.27; Malcolm-Sinclair Co., Ltd., 36.37; McKenzie Hardware, 10.36; McKinney Lumber Co., Ltd., 10.38; McIntosh Coal Co., Ltd., 130.40; O. J. Muntz, 15.35; Ontario Paint & Varnish Co., Ltd., 48.44; Ottawa Paint Works, 206.56; J. Parry, 200.00; Pay list, wages of men, 1,178.35; Red Star Brickyard, 396.00; J. & J. Sutherland, Ltd., 12.75; Trelco, Ltd., 12.40; W. Walker & Son, Ltd., 172.17; H. J. Whitehead, 24.25; petty disbursements, 41.42.	5,700 24
Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—W. Baird & Son, 53.63; Canadian Industries, Ltd., 291.25; Canadian National Express, 11.93; Canadian National Railways, 28.61; Canadian Powers Regulator Co., Ltd., 72.90; E. S. Coppins, 571.60; W. F. Craig, 221.62; Davison & McInnis, 182.51; Gurney Foundry Co., Ltd., 44.30; Holmes Hardware Co., Ltd., 43.18; F. W. Karn, 46.34; Masco Co., Ltd., 91.71; J. Morrison Brass Mfg. Co., Ltd., 18.04; Pay list, wages of men, 115.00; H. W. Petrie, Ltd., 13.72; Standard Underground Cable Co., Ltd., 149.71; F. W. Stull Transport, 15.00; Van Camp Chemical Products, 21.10; petty disbursements, 75.77.	2,067 92
Live Stock, Vehicles and Farm Implements.—J. E. Brethour & Nephews, 45.00; F. Cronin, 318.70; Hobbs Hardware Co., Ltd., 12.69; H. A. Little, 360.00; Ontario Hospital, Hamilton, 120.00; W. A. Sawdon, 178.80; J. Watson Mfg. Co., Ltd., 26.75; petty disbursements, 4.00.	1,065 94

ONTARIO REFORMATORY, GUELPH (\$479,890.23)

Salaries (\$157,983.06)

C. F. Neelands Superintendent 12 months	5,000 00
N. C. Wallace, M.D. Physician 12 "	3,000 00
H. O. Howitt, M.D. Surgeon 12 "	1,000 00
Earl Hogan Storekeeper 12 "	1,800 00
Jas. H. Masterson Senior Clerk 12 "	1,800 00
J. Hunter " 12 "	1,800 00
W. F. Holloway Clerk 12 "	1,600 00
Clerks and Stenographers	3,637 50
E. A. Hammond Engineer 12 "	2,100 00
J. Carrigan Farmer 12 "	1,600 00
Officers, Guards and Attendants	134,645 56

Carried forward 7,084,917 48

Brought forward 7,084,917 48

Ontario Reformatory, Guelph—Continued

Expenses (\$241,013.84)

Medicines.—Ash-Temple Co., Ltd., 186.49; Canadian Pacific Railway Express, 50.90; Guelph Paper Co., 17.87; J. F. Hartz Co., Ltd., 72.83; Jas. Hillis, 104.00; Hygiene Products, Ltd., 26.88; W. C. Macdonald, Inc., 4,590.00; Dr. A. B. McCarter, 15.00; H. Powell Chemical Co., Ltd., 542.72; Dr. W. A. Proud, 55.00; Dr. A. D. Savage, 109.20; E. B. Shuttleworth Chemical Co., Ltd., 208.87; Alexander Stewart, 94.22; Dr. L. M. Stuart, 15.00; Turkish Tobacco Co. of Canada, 32.50; White X-Ray & Surgical Supply Co., 23.75; Chas. R. Will & Co., Ltd., 19.34; Dr. Ross H. Wing, 608.50; petty disbursements, 49.85	6,822 92
Groceries and Provisions.—Balfours, Ltd., 322.94; Black & Ferrie, 1,758.89; Bowes Co., Ltd., 101.70; J. F. Bracey, 79.20; Cabot Macaroni Mfg. Co., 203.26; Canada Sugar Refining Co., Ltd., 3,995.75; Canadian National Railways, 56.00; Cook Bros. Milling Co., 657.00; William Davies Co., Ltd., 974.40; Dominion Salt Co., Ltd., 95.70; Edward A. Downey, 670.86; J. F. Fielding & Co., 270.40; The Fleischmann Company of Canada, Ltd., 197.34; J. S. Fry & Sons (Canada), Ltd., 74.40; Thos. Gilfillan, 223.34; Jas. Goldie Co., Ltd., 897.25; A. B. Gordon Co., Ltd., 113.35; Grant Cartage Co., Ltd., 20.55; Guelph Creamery, 723.00; Gunn's, Ltd., 1,459.61; Hansen's Canadian Laboratory, 25.92; Harris Abattoir Co., Ltd., 106.05; Hicks, Groom & Co., Ltd., 6,260.89; The Harry Horne Co., Ltd., 953.51; Hunt Milling Co., Ltd., 1,200.00; Individual Tea Bag Co., Ltd., 345.00; E. O. Kitchen, 158.90; Lever Bros., Ltd., 136.50; Maple Leaf Milling Co., Ltd., 101.50; McGregor Harris Co., Ltd., 22.00; Muratori's Macaroni Mfg. Co., 47.52; National Grocers Co., Ltd., 3,836.09; Chas. S. Ogg, 50.00; Ontario Agricultural College, Dairy Department, 291.83; Trent Institute, O.A.C., 1,081.79; Dining Hall, O.A.C., 11.00; Ontario Hospital, Woodstock, 19.50; Ontario Reformatory Industries, 67,142.08; Geo. E. Rees, 512.32; Silverwood's Milk Products, Ltd., 19.40; J. R. Spry, 330.42; Standard Brands, Ltd., 271.86; Standard Milling Company of Canada, Ltd., 2,820.00; Steeps Meat Market, 3,200.31; D. Strano, 90.16; Swift-Canadian Co., Ltd., 289.00; Vimy Ridge Farm, 61.50; Wagstaff, Ltd., 15.50; Hugh Walker & Son, Ltd., 1,121.19; Western Canada Flour Mills, Ltd., 32.70; George Williams, 10.84; James Wilson & Sons, 610.00; Windsor-Kitchener Express, 11.40; Wright Fruit Co., Ltd., 235.53; Young-Winfield, Ltd., 72.75; petty disbursements, 38.05	104,427 95
Fuel, Light and Water.—P. Burns & Co., Ltd., 40,020.22; H. C. Barton & Co., 92.72; Canadian General Electric Co., Ltd., 671.44; M. F. Cray, Ltd., 40.20; Dalyte Products, Ltd., 84.52; Amos B. Gordon Co., Ltd., 60.80; petty disbursements, 7.40	40,977 30
Clothing.—Agnew-Surpass Shoe Stores, Ltd., 11.50; A. A. Allen & Co., Ltd., 162.76; Anderson-Macbeth, Ltd., 163.00; John Armstrong, Ltd., 722.61; Beardmore Leathers, Ltd., 557.47; Beardmore & Co., Ltd., 866.12; S. Bishop, 12.00; A. Bradshaw & Son, Ltd., 1,807.72; Canadian National Express, 23.63; Canadian National Railways, 63.41; Central Agency, Ltd., 58.32; Coghill Tailoring Co., 1,580.00; Corbett-Cowley, Ltd., 180.00; Doerr's Transport, 24.00; Dominion Rubber Co., Ltd., 695.50; R. Forbes Co., Ltd., 238.00; Goodyear Tire & Rubber Company of Canada, Ltd., 208.81; Hamilton & Johnston, 53.10; Hamilton Uniform Cap Co., 217.00; Hicks-Groom Co., 79.05; Kitchener Buttons, Ltd., 16.00; D. E. Macdonald & Bros., Ltd., 769.31; J. D. McArthur Shoe Co., 20.20; F. C. McCordick, 114.08; Mercer Reformatory Industries, 5,670.49; Northern Rubber Co., Ltd., 1,142.67; Ontario Hospital, Orillia, Industries, 6,102.60; Ontario Reformatory Industries, 5,437.50; Powell's Men's Wear, 42.50; Quality Glove Co., 873.89; Schofield Woollen Co., Ltd., 1,849.00; Scythes & Co., Ltd., 432.87; T. Sisman Shoe Co., Ltd., 441.00; Storey Glove Co., Ltd., 481.30; F. W. Stull Transport, 14.60; United Shoe Machinery Company of Canada, Ltd., 284.91; Waterloo Shirt Co., 290.32; Woods Mfg. Co., Ltd., 242.55; petty disbursements, 37.53	31,987 32
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 60.29; Associated Chemical Co., Ltd., 1,244.80; Beaver Laundry Machinery Co., Ltd., 64.09; Bond Hardware Co., Ltd., 336.50; Canada Colours & Chemicals, Ltd., 275.68; Canada Starch Co., Ltd., 65.63; Canadian Germicide Co., Ltd., 265.81; Canadian National Railways, 10.55; Canadian Pacific Railway Co., 10.23; Canadian Westinghouse Co., Ltd., 12.11; A. Chantler Co., Ltd., 26.17; Diamond Cleansers, Ltd., 161.40; Dustbane Products, Ltd., 52.44; E. B. Eddy Co., Ltd., 130.69; Guelph Paper Box Co., Ltd., 70.00; Guelph Soap Co., Ltd., 1,628.68; Hicks-Groom Co., 842.64;	

Carried forward 7,269,132 97

Brought forward 7,269,132 97

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Laundry and Cleaning.—Continued

Hygiene Products, Ltd., 27.75; Jones Bros. Co., Ltd., 19.72; S. F. Lawrason & Co., Ltd., 808.00; Lever Bros., Ltd., 72.55; Lion Polish Co., Ltd., 18.40; D. E. Macdonald & Bros., Ltd., 149.06; Ontario Hardware Company of Guelph, 74.30; Penfold Hardware Co., 64.30; Premier Laundry Equipment Co., Ltd., 140.63; St. Croix Soap Mfg. Co., Ltd., 827.74; Stevens-Hepner Co., Ltd., 626.00; W. S. Tierney, 84.00; Utility Products, Ltd., 89.75; J. C. Wilson, Ltd., 241.91; G. H. Wood & Co., Ltd., 39.44; petty disbursements, 50.37 8,591 63

Furniture and Furnishings.—Acker Furniture Co., 18.00; John Armstrong, Ltd., 431.59; Ash-Temple Co., Ltd., 50.00; Beatty Bros., Ltd., 34.74; G. S. Blakeslee & Co., 17.76; Bond Hardware Co., Ltd., 23.92; A. Bradshaw & Son, Ltd., 155.00; John Burns & Co., 51.10; Cassidy's, Ltd., 174.66; Coleman Lamp & Stove Co., Ltd., 42.99; Continental Paper Products, Ltd., 27.15; T. Eaton Co., Ltd., 27.95; Eureka Refrigerator Co., Ltd., 38.00; John Garde Co., Ltd., 329.67; General Steel Wares, Ltd., 82.46; Guelph Paper Co., 40.29; Gurney Foundry Co., Ltd., 131.46; D. E. Macdonald & Bros., Ltd., 229.43; Mercer Reformatory Industries, 1,729.97; Muller Bros., 12.25; Ontario Hospital, Orillia, Industries, 266.00; Ontario Reformatory Industries, 4,990.45; Pilkington Bros. (Canada), Ltd., 12.45; Ratcliffe Paper Co., Ltd., 78.28; Sarnia Pontiac-Oakland Motors, Ltd., 11.79; Geo. Sparrow & Co., 270.47; F. W. Stull Transport, 13.64; Toronto Feather & Dawn Co., Ltd., 94.40; Veribest Aluminum Company of Canada, 324.66; Victoria Paper & Twine Co., Ltd., 84.56; Wrought Iron Range Company of Canada, Ltd., 38.50; petty disbursements, 81.98 9,915 57

Office Expenses.—C. Anderson & Co., 11.02; Bell Telephone Company of Canada, Ltd., 722.02; Canadian National Express, 20.30; Canadian National Telegraphs, 41.57; Canadian Pacific Express Co., 19.05; Canadian Pacific Railway Co.'s Telegraph, 15.28; Postmaster, 966.00; Roneo Company of Canada, Ltd., 31.35; Star Office Specialty Co., 11.75; United Typewriter Co., Ltd., 125.00; petty disbursements, 28.80 1,992 14

Farm Expenses.—Agar & McCutcheon, 32.70; Beardmore & Co., 54.81; Bond Hardware Co., Ltd., 575.49; J. F. Bracey, 25.00; John A. Bruce Seed Co., Ltd., 182.57; Canada Customs, 21.60; Canada Paint Co., Ltd., 200.03; Canadian Industrial Alcohol Co., Ltd., 72.27; Canadian National Electric Railway, 515.40; Canadian National Railways, 138.77; Canadian Oil Companies, Ltd., 1,046.06; Canadian Pacific Railway Co., 52.28; J. T. Cassin, 500.00; R. L. Craig, 412.35; De Laval Co., Ltd., 789.71; Dominion Rubber Co., Ltd., 59.65; Dominion Salt Co., Ltd., 37.27; Doughty & McFarlane, 939.47; Edward A. Downey, 76.00; Ernest Bros. Co., Ltd., 14.80; Foster Pottery Co., 81.07; W. C. Galbraith, 61.25; General Steel Wares, Ltd., 162.20; Jas. Gilchrist Estate, 25.00; James Goldie Co., Ltd., 145.13; Goodyear Tire & Rubber Company of Canada, Ltd., 67.77; Grant Cartage Co., 16.58; Gutta Percha & Rubber, Ltd., 60.51; Hanna Bros., 11.00; J. H. Hagen, 868.13; Imperial Oil, Ltd., 422.05; International Harvester Co., Ltd., 236.77; Loudon Machinery Company of Canada, Ltd., 11.01; Maple Leaf Milling Co., Ltd., 1,849.54; Marshall's Drug Store, 47.81; R. R. McCutcheon, 39.35; N. McTaggart, 260.00; B. W. Miller, 13.50; Ralph Moore & Sons, 51.25; New Perfection Sprayer Co., 26.02; Niagara Brand Spray Co., Ltd., 256.00; Ontario Auto Spring & Supply Co., 12.08; Ontario Hardware Company of Guelph, 127.30; Ontario Hospital, Whitby, 22.00; Ontario Reformatory Industries, 1,411.00; D. T. Parker, 100.00; J. H. Parker & Son, 26.39; Penfold Hardware Co., Ltd., 148.27; Rae's Wagon & Truck Body Works, 13.50; William Rennie Co., Ltd., 56.00; N. A. Ryder, 234.25; Scottish Fertilizers, Ltd., 558.00; Shell Company of Canada, Ltd., 35.25; Sheridan Nurseries, Ltd., 180.00; Snider Flour Milling Co., Ltd., 1,201.00; Standard Milling Company of Canada, Ltd., 1,800.00; Steele, Briggs Seed Co., Ltd., 61.05; F. W. Stull Transport, 34.88; Sutton & Sons, Ltd., 146.14; J. H. Sweeney, 108.00; Swift-Canadian Co., Ltd., 62.50; Taylor-Forbes & Co., Ltd., 204.85; W. J. Telford, 35.00; Templin Mfg. Co., 18.25; Edward Webb & Sons, Ltd., 145.80; R. Wright, 14.25; petty disbursements, 113.63 17,327 56

Carried forward 7,306,959 87

Brought forward 7,306,959 87

Ontario Reformatory, Guelph—Continued

Expenses—Continued

Contingencies.—C. Anderson & Co., metal tags, 20.27; Bedford, Howe & Nunan, auto repairs, 130.55; Bedford Motor Sales, Ltd., auto supplies, 12.61; Bogardus & Barton, photo supplies, 244.20; Bond Hardware Co., Ltd., hardware, 29.60; Burroughs & Watts, Ltd., billiards supplies, 15.15; Canadian Kodak Co., Ltd., photo supplies, 10.15; Canadian National Express, 78.02; Canadian National Railways, fares, 23.70; Canadian Oil Companies, Ltd., gasoline and grease, 1,740.49; Canadian Pacific Railway Co., fares, 146.70; City Battery & Electric Service, battery, 42.24; Daly's, newspaper subscriptions, 18.00; Father Doyle, religious services, 250.00; Thos. Dudgeon, taxi service, 54.00; Goodyear Tire & Rubber Company of Canada, Ltd., tires and tubes, 144.84; Gratuities to Prisoners, 12,981.20; Guelph Cemetery Commission, burial, 115.00; Guelph Ministerial Association, religious services, 260.00; Guelph Spring & Axle Co., Ltd., repairs, 17.00; Hanna Bros., auto repairs, 88.85; J. Hunter, travelling expenses, 78.30; Imperial Tobacco Company of Canada, Ltd., 63.50; C. W. Kelly & Son, musical supplies, 39.25; H. M. Kipp Co., Ltd., radio repairs, 29.25; J. J. Kirvan, travelling expenses, 11.65; Lehmann's Taxi, taxi service, 58.75; Rice Lewis & Son, Ltd., hand-cuffs, 70.16; E. S. Marriott, flowers, 14.25; Mason & Risch, Ltd., piano supplies, 16.15; McColl-Frontenac Oil Co., Ltd., oil, 322.44; J. A. McDermott, burial services, 96.75; A. McNiven, ambulance service, 117.00; C. F. Neelands, travelling expenses, 95.65; Newton's Radio, tubes, 27.10; Ontario Auto Spring & Supply Co., repairs, 22.95; Petroleum Distributors, Ltd., oil, 55.60; Pilkington Bros., Ltd., plate glass, 72.18; H. Ralston, services as constable, 13.45; Ratcliffe Paper Co., Ltd., bags, 146.28; Geo. Roberts, travelling expenses, 14.00; Robson Motor Corporation of Canada, auto repairs, 125.00; Shell Company of Canada, Ltd., oil, 137.15; Alexander Stewart, photo supplies, 117.45; F. W. Stull Transport, 15.00; John Sutherland & Sons, Ltd., insurance premiums, 166.95; Tolton's Service Station, auto repairs, 31.49; Alfred Tovell, burials, 293.85; Victoria Paper & Twine Co., Ltd., parchment, 41.96; Harold A. Wilson Co., Ltd., sporting goods, 57.20; petty disbursements, 198.17 18,971 45

Repairs to Buildings, etc. (\$37,785.72)

Maintenance and Repairs to all Buildings, Roads, Walks, Grounds and Fences.—Arco Co., Ltd., 62.27; Arrow Paint & Varnish Co., 328.10; Ash-Temple Co., Ltd., 615.83; Ault & Wiborg Company of Canada, Ltd., 423.16; Baines & David, Ltd., 56.16; Barrett Co., Ltd., 171.08; Bond Hardware Co., Ltd., 1,184.84; F. H. Bonnor, 74.55; Brantford Roofing Co., Ltd., 119.07; Canadian Industries, Ltd., 34.34; Canada Ingot Iron Co., Ltd., 66.00; Canada Paint Co., Ltd., 613.45; Canadian Oil Companies, Ltd., 23.74; Canadian Pacific Railway Co., 10.58; Dominion Oilcloth & Linoleum Co., Ltd., 183.85; John J. Gartshore, Ltd., 51.50; Glidden Co., Ltd., 26.70; Gowdy Bros., 105.00; Guelph Lumber Co., Ltd., 700.42; Imperial Varnish & Colour Co., Ltd., 184.24; Lowe Bros. Co., Ltd., 64.68; D. E. Macdonald & Bros., Ltd., 279.20; Marks Transport, 11.96; Martin-Senour Co., Ltd., 3,071.97; Meakins & Sons, Ltd., 201.91; Ontario Brick & Tile Plant, 1,396.00; Ontario Hardware Co., Ltd., 16.00; Penfold Hardware Co., Ltd., 286.89; H. W. Petrie, Ltd., 70.00; Pilkington Bros. (Canada), Ltd., 150.36; Sarnia Fence Co., Ltd., 42.70; Sheldons, Ltd., 21.28; Sherwin-Williams Company of Canada, Ltd., 17.88; Shinn Mfg. Company of Canada, Ltd., 206.00; Standard White Lime Co., Ltd., 332.00; G. F. Sterne & Sons, Ltd., 41.06; Robert Stewart, Ltd., 528.20; F. W. Stull Transport, 65.50; Trelco, Ltd., 48.61; petty disbursements, 21.23 11,908 31

Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.—Dan Anderson, 65.26; Anderson & Plaff, 11.13; Beardmore Belting Co., Ltd., 21.42; Beatty Bros., Ltd., 79.56; Beldams Asbestos Packing & General Mfg. Co., Ltd., 133.87; Board of Light and Heat Commissioners, Guelph, 223.39; Boiler Repair & Grate Bar Co., Ltd., 363.91; Bond Hardware Co., Ltd., 66.24; Brantford Roofing Co., Ltd., 17.81; British American Oil Co., Ltd., 48.50; Brooks Oil Co., Ltd., 244.02; Canada Colours & Chemicals, Ltd., 27.51; Canadian Allis-Chalmers, Ltd., 33.23; Canadian Chromalox Co., Ltd., 11.27; Canadian Fairbanks-Morse Co., Ltd., 29.35; Canadian General Electric Co., Ltd., 296.16; Canadian Ice Machine Co., Ltd., 77.66; Canadian Industries, Ltd., 25.43; Canadian National Express, 17.20; Canadian National Railways, 15.30; Canadian Oil Companies, Ltd., 188.44; Canadian Westinghouse Co., Ltd., 118.87; Paul E. Cleal,

Carried forward 7,337,839 63

Brought forward.....7,337,839 63

Ontario Reformatory, Guelph—Continued

Repairs to Buildings—Continued

Maintenance and Repairs to Plumbing, Steam and Electric Plants—Continued

81.74; W. H. Cunningham & Hill, Ltd., 70.51; Dominion Rubber Co., Ltd., 330.38; Downing & Co., Ltd., 61.13; Empire Brass Mfg. Co., Ltd., 131.92; Everlasting Valve Co., Ltd., 10.38; Federal Wire & Cable Co., Ltd., 37.37; Garlock Packing Co., Ltd., 127.11; Garratt-Callahan Company of New York, Inc., 83.16; Goodale Transport, Ltd., 12.79; Gutta Percha & Rubber, Ltd., 44.64; Hamilton Boiler Works, 124.43; Hoyt Metal Company of Canada, Ltd., 12.42; Hydro-Electric Power Commission, 113.35; Imperial Oil, Ltd., 132.27; John Inglis Co., Ltd., 550.00; Jenkins Bros., Ltd., 36.00; Kerr Engine Co., Ltd., 40.50; La France Fire Engine & Foamite, Ltd., 160.98; Arthur S. Leitch Co., Ltd., 128.10; Masco Co., Ltd., 71.81; McArthur Beltings, Ltd., 31.34; D. McKenzie Machinery Co., 62.40; McMaster-Jacob Eng. Co., Ltd., 34.39; Jas. Morrison Brass Mfg. Co., Ltd., 163.27; Mueller, Ltd., 28.29; Niagara Wire Weaving Co., Ltd., 11.76; Northern Electric Co., Ltd., 498.20; Ontario Hardware Co., Ltd., 19.61; Otis-Fensom Elevator Co., Ltd., 59.98; Page Hersey Tubes, Ltd., 858.80; H. W. Petrie, Ltd., 169.53; Eugene Phillips Electrical Works, Ltd., 633.46; Quaker City Chemical Co., Ltd., 102.67; John E. Riddell & Son, Ltd., 114.00; G. W. Sadler Belting Co., Ltd., 30.00; Frederick Smith & Sons, 13.95; Taylor-Forbes Co., Ltd., 416.19; Thomas-Gordon, Ltd., 13.85; Toronto-Guelph Express, 17.65; C. B. Turner & Co., 21.00; Van Camp Chemical Products, 550.00; Wagner Electric Mfg. Co., Ltd., 14.80; Wellington Metal & Waste Co., 149.82; A. R. Williams Machinery Co., Ltd., 14.86; Wolverine, Ltd., 67.98; petty disbursements, 118.55..... 8,692 87

Live Stock, Vehicles and Farm Implements.—Edward Baker, 100.00; A. B. Brubacker 1,105.00; Canadian National Railways, 86.20; Canadian Pacific Railway Co., 53.08; Cockshutt Plow Co., Ltd., 32.85; Ernst Bros. Co., Ltd., 500.00; J. D. Gale, 385.00; Alfred Groves, 168.00; Industrial Farm, Burwash, 483.00; Byron Jenvey, 7,142.50; Leggat Motor Sales, 1,804.43; E. Meadows, 450.00; Ontario Hospital, Woodstock, 195.00; Ontario Reformatory Industries, 83.75; Robson Motor Corporation of Canada, 3,097.00; David K. Roth, 400.00; John R. Spry, 175.00; F. W. Stull, 7.00; Wellington Metal & Waste Co., 916.73..... 17,184 54

Industrial Operations (\$43,107.61)

Acme Road Machinery Co., plates, 23.34; Aikenhead Hardware, Ltd., hardware, 48.92; A. A. Allan & Co., caps, 175.00; Allen & Hanburys Co., Ltd., glue, 14.35; American Can Co., pails, cans, etc., 9,117.02; F. J. Armstrong & Co., linen, 15.00; W. J. Armstrong, Ltd., tapestry, etc., 606.75; John Armstrong, Ltd., felt, cotton, etc., 886.63; Ault & Wiborg Co., Ltd., paint, etc., 117.11; Bailey Furniture Co., shades, 11.50; Baines & David, Ltd., iron, angles, etc., 1,538.22; Mrs. E. S. Baker, cow, 110.40; Bank of Montreal, interest on overdraft, 16.00; F. I. Barber, cattle, 5,799.50; Barrett Bros., fruit, 520.65; Bauers, Ltd., felt, etc., 195.63; Beardmore Belting Co., Ltd., belting, etc., 331.35; Bell Telephone Company of Canada, service, 114.14; W. J. Bell Paper Co., Ltd., kraft paper, 39.90; Bond Hardware Co., Ltd., hardware, 2,340.92; Bond Engineering Works, Ltd., casters, etc., 223.15; H. Bottomley, wire, etc., 135.66; British American Oil Co., Ltd., oil, 15.50; Brown's Excelsior Mfg. Co., excelsior pads, 313.73; Brown-Boggs Foundry & Machinery Co., supplies, 12.38; Brown's Transport, cartage, 21.94; Canada Barrels & Kegs, Ltd., barrels, 135.73; Canada Colours & Chemicals, Ltd., sulphur, lime, potash, etc., 1,121.36; Canada Customs, duty, 32.38; Canada Glue Co., Ltd., glue, paper, etc., 204.23; Canada Metal Co., Ltd., solder, etc., 117.50; The Canada Paint Co., Ltd., paint, 218.54; Canada Starch Co., Ltd., 1,018.22; Canada Sugar Refining Co., Ltd., sugar, 8,940.75; Canadian Co-operative Wool Growers, Ltd., 5,477.46; Canadian Fairbanks-Morse Co., Ltd., chain, etc., 21.56; Canadian General Electric Co., Ltd., chain, sockets, etc., 19.55; Canadian Hart Wheels Co., Ltd., supplies, 11.76; Canadian Ice Machine Co., Ltd., supplies, 159.23; Canadian Industries, Ltd., wire, explosives, etc., 1,410.07; Canadian National Electric Railways, 11.14; Canadian National Express charges, 6,549.29; Canadian National Railways, freight, 958.12; Canadian Oil Companies, Ltd., gas, oil, 131.27; Canadian Packing Co., meat, etc., 794.98; Canadian Pacific Express Co., express, 350.58; Canadian Pacific Railway Co., freight, 2,409.03; Canadian Wool Co., Ltd., wool, 6,829.09; Cannery Machinery, Ltd., canning machinery, etc., 254.00; Carss Mackinaw Clothing Co., Ltd., clothing, 5,249.15; Casein Mfg. Company of America, Inc., waterproof glue,

Carried forward.....7,363,717 04

Brought forward 7,363,717 04

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

31.81; Casings, Ltd., butcher's supplies, brine, etc., 150.26; Cooke & Denison, machine parts, etc., 162.05; Cowan & Co., Ltd., chisels, etc., 21.98; Crawford Cartage, cartage, 13.15; M. F. Cray, Ltd., coal and wood, 120.00; Critchley, Sharp & Tetlow, Ltd., machine, 22.98; Wm. Davies Co., Ltd., meat, 9,539.40; Dominion Glass Co., Ltd., jars, 112.70; Dominion Oilcloth & Linoleum Co., Ltd., linoleum, 844.03; Dominion Road Machinery Co., Ltd., machinery, 153.60; Dominion Salt Co., Ltd., salt, 304.20; Doon Twines, Ltd., cable, etc., 418.31; L. Dormer, travelling expenses, 26.50; Douglas-Pectin, Ltd., fruit pectin, 675.25; Edward Downey, fruit, 9,642.76; Dunlop Tire & Rubber Goods Co., Ltd., tires, etc., 180.65; Dumarts, Ltd., neck fat, 570.01; J. & R. Elliott, lard oil, 313.62; Fittings, Ltd., bushings, 180.18; General Steel Wares, Ltd., supplies, 108.91; T. Gilfillan, purchase of cattle, 71,370.40; Goodyear Tire & Rubber Co., Ltd., belting, 259.57; Gowdy Bros., charcoal, 129.60; Grand Rapids Fibre Cord Co., fibre cord and stakes, 312.36; Grant Cartage Co., cartage, 154.14; Greenfield Tap & Die Corporation, Ltd., taps, dies, drills, etc., 121.45; Greene Swift, Ltd., clothing, 12,158.34; Griffin Foundry Co., castings, 34.32; Guelph Felt Co., Ltd., felt, 159.55; Guelph Lumber Co., Ltd., lumber, 6,632.56; Guelph Paper Co., kraft paper, 28.39; Guelph Soap Co., Ltd., soap, 1,439.23; Gunn's, Ltd., meat, 1,862.60; Hamilton Cotton Co., Ltd., fancy cotton, etc., 783.07; Hamilton Tar Products Co., Ltd., flakes, 16.11; Harley-Kay, Ltd., machine parts, etc., 550.29; Harris Abattoir Co., Ltd., meat, 21,456.42; Geo. H. Hees, Son & Co. Sales Corporation, Ltd., twine, webbing, 60.07; Hicks-Groom Co., sugar, peel, etc., 173.92; Hippo Products Co., oil, 147.50; Hydro-Electric Power Commission, power, 6,579.66; Imperial Oil, Ltd., wax, oil, 145.59; Imperial Varnish & Colour Co., Ltd., enamel, etc., 99.91; Industrial Farm, Burwash, wool, cattle, etc., 3,638.00; International Malleable Iron Co., Ltd., fittings, etc., 1,550.78; R. Johnston, apples, 1,719.75; G. Johnston, purchase of cattle, 126,324.83; Keenan Woodenware Mfg. Co., Ltd., covers, etc., 1,050.01; D. R. Kenyon & Son, gill plates, 50.00; J. J. Kirvan, travelling expenses, 167.35; Knight-Whaley Co., lumber, 1,585.82; Kraft Paper Products, Ltd., fibre cord, 276.95; Laidlaw Bale Tie Co., Ltd., wire, nails, etc., 1,040.95; Lang Leather & Belting Co., Ltd., belting, 369.33; S. F. Lawrason & Co., Ltd., lard oil, etc., 356.07; J. A. Livingston, travelling expenses, 28.15; D. E. Macdonald & Bros., Ltd., dry goods, 222.03; D. MacKenzie Machinery Co., shafts, etc., 43.28; Marshall Drug Store, acid, chemicals, 33.85; Martin-Senour Co., Ltd., paint, oil, etc., 352.10; Geo. McAllister & Sons, Ltd., lumber, 346.90; McArthur Beltings, Ltd., belting, 50.87; J. C. McLaren Belting Co., Ltd., wire, etc., 75.87; D. K. McLaren, Ltd., belting, etc., 245.53; McWilliam & Everist, fruit, 138.50; Meakins & Sons, Ltd., brushes, etc., 141.08; Michigan Central Railway, freight, 98.60; John Morrow Screw & Nut Co., Ltd., drills, 50.00; Mussens, Ltd., machine parts, 162.32; National Grocers Co., Ltd., provisions, 928.53; Ontario Agricultural College (Dairy Department), provisions, 1,434.72; Ontario Brick & Tile Plant, Mimico, crab apples, etc., 38.85; Ontario Hardware Company of Guelph, hardware, 46.31; Ontario Hospital, Brockville, woollen rags, etc., 103.90; Ontario Hospital, Hamilton, cattle, 6,607.67; Ontario Hospital, Kingston, woollen rags, 41.93; Ontario Hospital, London, cattle, apples, 11,698.48; Ontario Hospital, Toronto, rags, etc., 322.02; Ontario Hospital, Whitby, cattle, etc., 4,184.07; Ontario Hospital, Woodstock, fruit, etc., 74.50; Page Hersey Tubes, Ltd., pipe, 1,457.90; H. M. Pallett, cherries, etc., 1,937.76; Peckover's, Ltd., pipe, files, metal, 1,136.14; Penfold Hardware Co., Ltd., hardware, etc., 73.99; H. W. Petrie, Ltd., drills, etc., 43.50; Preston Woodworking Machinery Co., Ltd., knives, machinery, 1,227.40; Ratcliffe Paper Co., Ltd., paper, 358.51; P. L. Robertson Mfg. Co., Ltd., screws, 136.47; Roofers Supply Co., Ltd., roofing, etc., 1,096.93; G. W. Sadler Belting Co., Ltd., neatsfoot oil, 30.00; St. Lawrence Starch Co., glucose, 309.98; K. Scheer, cherries, 174.40; P. E. Shantz Foundry, truck, 121.20; Geo. Sparrow & Co., steam kettle, 285.00; I. Spegal, wool, 6,609.82; J. R. Spry, cattle, 114.75; Standard Casing Company of Canada, casings, etc., etc., 7,023.25; Standard White Lime Co., Ltd., explosives, 51.00; Steeps Meat Market, poultry, 90.13; Steers Transport, cartage, 22.77; Jas. Steele Co., Ltd., wire hoop steel, etc., 288.29; Stevens-Hepner Co., Ltd., brushes, 21.03; Robt. Stewart, Ltd., lumber, 6,628.80; F. W. Stull Transport, cartage, 5,415.89; Swift-Canadian Co., Ltd., lard, meat, etc., 17,719.49; Taylor-Forbes Co., Ltd., supplies, 89.05; J. E. Thomas, geese, 25.20; Tiveron Transport Co., cartage, 12.00; Toronto-Guelph Express, Ltd., cartage, 27.11; Victoria Paper & Twine Co., waxed paper, etc., 212.24; Hugh Walker & Son, Ltd., oranges, lemons, etc., 766.94; Wellington Metal & Waste Co., rags, 24.00; Wellington Packers, Ltd., lard, etc., 8,419.42;

Carried forward 7,363,717 04

Brought forward 7,363,717 04

Ontario Reformatory, Guelph—Continued

Industrial Operations—Continued

A. H. Wheeler, cartage, 43.29; White Supply Co., Ltd., files, hardware, 109.86; W. Wight & Co., Ltd., hams, 519.35; Woods Mfg. Co., Ltd., hessian, jutes, 824.34; P. B. Yates Machine Co., Ltd., machine parts, 45.00; Yocum-Faust, Ltd., lard, oil, etc., 374.49; Young-Winfield, Ltd., provisions, 1,082.96; petty disbursements, 120.98 444,107 61

Less cash received from various institutions for abattoir and manufactured products 401,000 00

43,107 61

ONTARIO BRICK AND TILE PLANT, MIMICO (\$179,995.21)

Salaries (\$53,151.67)

J. R. Elliott	Superintendent	12 months	2,850 00
E. Murray	Clerk	12 "	1,600 00
A. Smith	Electrician	12 "	200 00
H. Loach	Machinist	12 "	1,800 00
H. W. Eversfield	Engineer	12 "	1,400 00
Guards			39,449 57
Temporary Assistance			5,852 10

Expenses (\$126,843.54)

Acme Coal Mines Co., coal, 344.90; Adams Bros., Ltd., harness, etc., 309.84; Adams Furniture Co., Ltd., supplies, 42.59; Aikenhead Hardware, Ltd., supplies, 452.54; A. A. Allan Co., Ltd., clothing, 111.56; The Alpha Chemical Co., cleanser, etc., 104.65; Aluminium Co., Ltd., utensils, 61.14; Anderson-McBeth, Ltd., clothing, 252.50; Arrow Paint & Varnish Co., Ltd., paint, 110.25; The Associated Chemical Company of Canada, cleaning materials, 891.71; Ault & Wiborg Company of Canada, Ltd., paint, etc., 85.15; Baines & David, Ltd., iron and steel, 3,009.05; Barker's Bread, Ltd., bread, 684.72; M. Barrett, chickens, 60.00; The Bell Telephone Co., telephone charges, 383.35; Berg Machinery Co., royalty on castings, 90.00; Boiler Repair & Grate Bar Co., Ltd., grate bars, 88.92; A. Bradshaw & Son, Ltd., supplies, 20.71; British American Oil Co., Ltd., gas, 39.06; Broderick's, pullets, 70.00; Builders' Supplies, Ltd., lime, etc., 729.15; P. Burns & Co., Ltd., coal, 10,116.58; H. C. Burton & Co., lamps, 104.25; The Buyers' Door Manufacturing Co., repairs, 61.99; Campbell Chrome Leather Belting Co., Ltd., belting, 617.15; The Canada Metal Co., Ltd., supplies, 25.00; Canadian Allis-Chalmers Co., Ltd., supplies, 120.00; Canadian Foundry Supplies & Equipment, Ltd., fire bricks, 17.82; Canadian Industries, Ltd., explosives, 647.20; Canadian Laundry Machinery Co., Ltd., marking ink, 11.96; Canadian National Express, charges, 38.79; Canadian National Railways, freight, 1,222.60; Canadian National Institute for the Blind, brooms, 88.20; Canadian Packing Co., Ltd., eggs, 18.90; Canadian Powers Regulator Co., Ltd., regulator, 346.60; Canadian Westinghouse Co., Ltd., rewinding transformer, 25.66; T. T. Cassin, potatoes, 962.00; Cassidy's, Ltd., cups and saucers, 51.52; The Chisholm Milling Co., Ltd., feed, 443.60; Cling-Surface Co., Supplies, 297.05; Cockshutt Plow Co., Ltd., parts, 17.78; The Coghill Tailoring Co., Ltd., uniforms, 540.00; Martin A. Collett, drugs, etc., 665.79; Collins Wire Goods, Ltd., supplies, 17.00; Consumers' Oil Co., Ltd., gas, 759.45; Cook Bros. Milling Co., beans, 75.80; A. Cook, straw, 177.86; Copeland Flour Mills, Ltd., jute, 850.00; Copley, Noyes, Randal, Ltd., clothing, 270.00; Corman Engineering Co., Ltd., steel balls, 19.20; H. Coulton & Sons, provisions, 10.08; Cosgrave's Brewery, grain, 120.00; Crane, Ltd., pipe, 131.56; Dearborn Chemical Co., Ltd., cleaning materials, 537.42; Dempster's Staff of Life, Ltd., bread, 365.72; Department of Public Highways, garage, etc., 443.83; Disher Steel Construction Co., Ltd., supplies, 228.00; The Dodge Manufacturing Co., Ltd., supplies, 24.75; Dominion Abrasive Wheel Co., Ltd., supplies, 12.99; Dominion Bridge Co., Ltd., beams, etc., 120.00; Dominion Linens, Ltd., quilts, 44.96; Dominion Wheel & Foundries, Ltd., castings, etc., 993.77; T. H. Doughty, Ltd., plumbing supplies, 249.84; F. T. Downes & Co., cement, etc., 201.17; C. A. Dunham Co., Ltd., valves, etc., 89.18; Eastman Kodak Stores, Ltd., photo supplies, 98.56; Empire Brass Manufacturing Co., Ltd., supplies, 1,846.15; English Electric Company of Canada, Ltd., supplies, 154.05; Everlasting Valve Co., Ltd., valves, 40.28; Excelsior Brushes, Ltd., supplies, 414.80; John T. Fee,

Carried forward 7,459,976 32

Brought forward.....7,459,976 32

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

provisions, 1,175.40; K. C. Freeman, tea and coffee, 879.94; Garlock Packing Co., Ltd., discs, etc., 63.39; General Steel Wares, Ltd., boiler, etc., 170.82; A. D. Gibson, cloths, 158.40; A. Gibson, leather, 63.25; Lionel Godson, insurance premium, 61.09; The Goodyear Tire & Rubber Co., Ltd., heels, 21.86; Gordon Steel Works, Ltd., tanks, 80.00; Grand & Toy, Ltd., office supplies, 71.00; The B. Greening Wire Co., Ltd., steel, 19.60; W. & J. G. Greey, Ltd., supplies, 81.31; Carl Grobba, Ltd., flowers, etc., 32.00; The Gurney Foundry Co., Ltd., grate bars, etc., 59.14; Gutta Percha & Rubber, Ltd., rubbers, 20.29; Dr. W. T. Hall, dental services, 816.75; Hamburg Felt Boot Co., Ltd., slippers, etc., 243.60; The Hamilton Gear & Machine Co., supplies, 29.25; Hamilton & Johnston, clothing, 1,390.76; Hargraft Bros., Ltd., tobacco, etc., 16.70; Harpham Bros., casings, 56.14; Higgins & Burke, Ltd., provisions, etc., 2,342.34; F. W. Humphrey Co., Ltd., provisions, etc., 731.80; The Huston Oil Co., Ltd., oil, 522.27; E. T. Hutchins, cement, etc., 445.52; Hydro-Electric Power Commission, power, 6,458.73; Ideal Welding Co., castings, 481.44; Imperial Oil, Ltd., grease, etc., 318.66; Ingram & Bell, Ltd., trusses, etc., 40.51; Insulation & Asbestos Co., Ltd., roofing, 261.86; International Clay Machinery Co., Ltd., supplies, 3,283.00; International Tobacco Company of Canada, tobacco, etc., 75.86; The F. T. James Co., Ltd., fish, 537.05; Jeffrey Manufacturing Co., Ltd., supplies, 82.89; B. Jenvey, cows, 2,145.00; J. Johnson & Sons, Ltd., castings, etc., 3,649.66; Wm. Junior, Ltd., supplies, 15.47; Kelly Feed & Seed Co., feed, etc., 1,001.80; Kitchen Bakery, bread, 1,975.65; R. Laidlaw Lumber Co., Ltd., lumber, 515.60; The Lake Transport, cartage, 50.00; Lake Shore Builders' Supplies, lime, etc., 258.37; Lang Leather & Belt Co., belting, 12.01; The Arthur S. Leitch Co., Ltd., steam trap, etc., 212.11; Louden Machinery Company of Canada, Ltd., couplings, etc., 210.82; James Lumbers Co., Ltd., provisions, 865.60; G. A. Lyons, supplies, 94.00; Marchmont Co., Ltd., manure, 299.06; The Masco Co., Ltd., wire, etc., 108.54; Massey-Harris Co., Ltd., supplies, 23.99; D. McArthur, apples, 140.00; McKenzie Dairy, milk, etc., 255.40; Mercer Reformatory, laundry, 2,545.31; Mercer Reformatory Industries, clothing, etc., 2,176.74; The Milnes Coal Co., Ltd., coal, 13,823.54; Mimico Hardware, supplies, 33.00; Mimico Planing Mills, lumber, 698.83; Monarch Belting Co., supplies, 25.75; Moore & Hughes, Ltd., sedan, 1,081.00; J. H. Morin & Co., Ltd., paint, etc., 788.48; James Morrison Brass Manufacturing Co., Ltd., force feed lubricator, 28.89; Murphy Products Co., feed, 140.00; National Refractories, Ltd., supplies, 1,643.33; National Sewer Pipe Co., Ltd., pipe, etc., 71.54; National Stationers, Ltd., catalogues, etc., 309.50; W. Neilson & Sons, provisions, 11.10; Nerlich & Co., Ltd., supplies, 25.40; E. B. Nettlefield & Co., supplies, 42.00; Northern Plumbing Supply Co., Ltd., tank, etc., 102.82; The Northern Rubber Co., Ltd., rubber boots, 387.14; J. A. O'Connor, threshing, 120.50; O'Keefe's Beverages, Ltd., grain, etc., 222.65; J. N. O'Neill & Sons, supplies, 150.00; Ontario Fertilizers, Ltd., fertilizer, 301.84; Ontario Glove Manufacturing Co., Ltd., gloves, 120.00; Ontario Hospital, Hamilton, supplies, 87.00; Ontario Hospital, Orillia, Industries, clothing, etc., 1,148.28; Ontario Hospital, Toronto, flour, 337.64; Ontario Hospital, Whitby, pigs, 375.00; Ontario Hospital, Woodstock, supplies, 280.00; Ontario Reformatory Industries, provisions, etc., 18,380.39; W. A. Orr, rental of pasture land, 200.00; H. W. Pallett, apples, 36.00; Parkdale Produce, potatoes, 165.00; The Pedlar People, Ltd., steel, etc., 248.19; G. Penfound, potato digger, 135.00; Postmaster, postage, 210.50; Powerlite Devices, Ltd., thermometer, 86.13; The H. Powell Chemical Co., Ltd., medicines, etc., 92.32; Public Utilities Commission, water, etc., 1,511.44; Pyrene Manufacturing Company of Canada, Ltd., extinguishers, 22.92; The Quality Glove Co., gloves, 149.48; Railway & Power Engine Corporation, Ltd., supplies, 54.28; Red Star Transport, cartage, 11.12; St. Joseph's Hospital, services, 11.50; St. Lawrence Fish Market, fish, 94.08; Scales & Roberts, Ltd., tobacco, etc., 2,044.30; Scarfe & Co., Ltd., paint, 153.04; J. B. Sheppard, cleaning compound, 180.17; Harry Shepherd, orchestra fees, 35.00; Simplex Motor & Machine Co., oil pump, etc., 69.19; The T. Sisman Shoe Co., Ltd., shoes, 144.00; Geo. Sparrow Co., kitchen utensils, 90.25; D. Spence, fruit, etc., 57.00; Standard Underground Cable Company of Canada, Ltd., cable, 140.56; Steele, Briggs Seed Co., Ltd., bulbs, etc., 533.47; The Storey Glove Co., Ltd., mitts, etc., 247.25; F. W. Stull Transport, cartage, 40.74; Sundry persons, gratuities, 3,425.50; Sunera Cereals, Ltd., supplies, 13.20; Supplies & Insulation, Ltd., pipe, etc., 108.02; Swift-Canadian Co., Ltd., soap, etc., 180.74; L. S. Tarshis & Sons, governor, 15.00; Taylor-Forbes Co., Ltd., pipe, etc., 153.32; Thwing Instrument Co., thermocouples, etc., 55.44; Toronto Elevators, Ltd., oats,

Carried forward.....7,459,976 32

Brought forward 7,459,976 32

Ontario Brick & Tile Plant, Mimico—Continued

Expenses—Continued

900.00; Toronto Feather & Down Co., Ltd., pillows, 47.30; Tower Canadian, Ltd., supplies, 62.37; Turkish Tobacco Company of Canada, Ltd., tobacco, 32.50; United Shoe Machinery Company of Canada, Ltd., awls, etc., 14.34; Victoria Paper & Twine Co., Ltd., leatherette, etc., 45.82; W. Walker & Son, Ltd., hardware supplies, 1,191.31; Waterloo Shirt Co., shirts, 118.55; West Disinfecting Co., Inc., liquid soap, etc., 95.47; Western Shoe Co., Ltd., clothing, 85.00; George Weston, Ltd., biscuits, etc., 37.38; Wettlaufer Bros., Ltd., hand jaw crusher, etc., 1,157.47; A. S. White, blacksmithing, 199.70; Ben Whytock, potatoes, 52.50; Wilkins Co., hardware supplies, 22.91; A. R. Williams Machinery Co., Ltd., supplies, 11.28; The Harold A. Wilson Co., Ltd., supplies, 31.85; The Wire Woven Wood Manufacturing Co., supplies, 12.10; G. H. Wood & Co., Ltd., germicide, etc., 219.39; Woods Manufacturing Co., Ltd., clothing, 225.00; Wrought Iron Range Co., Ltd., bread slicer, 98.78; petty disbursements, 406.35 126,843 54

MERCER REFORMATORY, TORONTO (\$103,101.52)

Salaries (\$41,853.50)

Letitia Scott	Superintendent	12 months	2,700 00
Edna M. Guest, M.D.	Physician	12 "	2,400 00
H. B. Black	Dentist	12 "	540 00
T. McKenzie	Steward	7 "	725 78
B. Keith	Stenographer	12 "	1,200 00
C. Macklin	Gardener	12 "	1,400 00
T. Thompson	Assistant Carpenter and Gardener	12 "	1,400 00
A. A. Haughland	Engineer	12 "	2,000 00
Engineering Staff, including Engineers, Electricians, Plumbers, Stokers, Blacksmiths and Tinsmiths			4,559 16
Chief Attendant, Attendants and Cooks			23,191 15
Temporary Assistance			1,737 41

Expenses (\$41,129.05)

Medicines.—Ash-Temple Co., Ltd., 48.86; H. F. Black, 2.00; T. Eaton Co., Ltd., 24.09; J. F. Hartz Co., Ltd., 206.39; Ingram & Bell, Ltd., 60.54; F. E. Luke, 38.50; H. Powell Chemical Co., Ltd., 397.46 777 84

Groceries and Provisions.—Belle Ewart Ice Co., 571.76; Booth Fisheries Can. Co., Ltd., 12.35; Canadian National Railways, 14.73; Elder Flour Mills Co., Ltd., 1,340.37; Everist Bros., Ltd., 485.35; John J. Fee, 2,928.07; The Fleischmann Co., Ltd., 29.90; K. C. Freeman, 345.95; Higgins & Burke, Ltd., 759.27; F. W. Humphrey Co., Ltd., 410.91; F. T. James Co., Ltd., 169.24; Knorr Food Products Corporation, 35.28; James Lumbers Co., Ltd., 802.12; Geo. A. Lyons, 40.25; D. McArthur, 80.00; John Moffatt, 195.00; National Grocers Co., Ltd., 72.43; Oakvale Dairy, 2,465.82; Ontario Reformatory Industries, 4,789.77; H. M. Pallett, 127 50; P. J. Reynolds, 180.49; St. Lawrence Fish Market, 402.22; D. Spence, Ltd., 16.00; J. Sproule, 53.25; Standard Brands, Ltd., 47.38; Standard Milling Co., Ltd., 16.50; Ben Whytock, 19.00; petty disbursements, 15.20 16,426 11

Fuel, Light and Water.—P. Burns & Co., Ltd., 5,396.46; H. C. Burton, 43.79; Canadian General Electric Co., Ltd., 49.32; Consumers Gas Co., Ltd., 228.12; Standard Fuel Co., Ltd., 2,351.80; Toronto Hydro-Electric System, 1,745.62; Corporation, City of Toronto, 833.09; petty disbursements, 16.95 10,665 15

Clothing.—A. Bradshaw & Son, Ltd., 46.27; Corbett-Cowley Co., Ltd., 158.40; Dominion Rubber Co., Ltd., 20.79; Gordon, MacKay Co., Ltd., 299.94; Hamilton & Johnston, 640.99; J. A. McLaren Co., Ltd., 353.00; Mercer Reformatory Industries, 252.83; Robt. Simpson Co., Ltd., 15.73; Textile Products Co., 181.01; Wallace & Fisher, Ltd., 10.90; petty disbursements, 1.85 1,981 71

Laundry and Cleaning.—Geo. Allen Co., 28.19; Alpha Chemical Co., Ltd., 39.13; Associated Chemical Company of Canada, Ltd., 231.80; Beaver Laundry Machinery Co., Ltd., 1,331.47; Joseph Burns, 22.78; Canada Colours & Chemicals, Ltd., 761.70; Canadian National Institute for the Blind, 56.21; Colgate-Palmolive-

Carried forward 7,658,524 17

Brought forward.....7,658,524 17

Mercer Reformatory—Continued

Expenses—Continued

Laundry and Cleaning.—Continued

Peet Co., Ltd., 47.77; Diamond Cleansers, Ltd., 348.17; Dominion Linseed Oil Co., Ltd., 25.86; Dustbane Products, Ltd., 23.80; Excelsior Brushes, Ltd., 90.48; Flexco Cotton Products, 39.10; Phillip C. Garratt & Co., 42.00; General Steel Wares, Ltd., 12.12; Guelph Soap Co., Ltd., 115.39; Hamilton & Johnston, 58.28; Higgins & Burke, Ltd., 13.29; Samuel Hobbs, 55.45; F. W. Humphrey Co., Ltd., 67.70; Hygiene Products, Ltd., 10.25; Lavoline Cleanser Co., Ltd., 44.42; James Lumbers Co., Ltd., 26.05; Anthony Mole, 33.09; Neol Co., 15.36; Penfound Varnish Co., 30.94; Premier Laundry Equipment Co., Ltd., 85.31; St. Croix Soap Mfg. Co., 201.96; Standard Wax Co., 14.70; C. V. Syrett Paper Co., Ltd., 145.78; Utility Products, Ltd., 50.00; Victoria Paper & Twine Co., Ltd., 22.74; petty disbursements, 26.80..... 4,118 09

Furniture and Furnishings.—A. Bradshaw & Son, Ltd., 98.37; Cassidy's, Ltd., 346.16; General Steel Wares, Ltd., 165.21; Grand & Toy, Ltd., 14.25; Hamilton & Johnston, 76.94; Samuel Hobbs, 36.75; Mercer Reformatory Industries, 502.25; Anthony Mole, 59.27; Ontario Reformatory Industries, 30.00; Robert Simpson Co., Ltd., 249.48; Textile Products Co., 15.20; petty disbursements, 31.09..... 1,624 97

Office Expenses.—Bell Telephone Company of Canada, Ltd., 307.69; Grand & Toy, Ltd., 20.38; Postmaster, 188.00; United Typewriter Co., Ltd., 15.96; petty disbursements, 2.92..... 534 95

Farm Expenses.—Andrewes Mountain Seed Co., Ltd., 110.36; T. E. Bissell Co., Ltd., 42.00; J. Hall, 90.00; Marchmont Co., Ltd., 122.45; Anthony Mole, 30.55; Ontario Fertilizers, Ltd., 56.28; Ontario Hospital, Mimico, 161.75; Steele, Briggs Seed Co., Ltd., 39.00; Welland Nursery Co., 45.00; petty disbursements, 15.47..... 712 86

Contingencies.—Bates & Dodds, Ltd., undertaking expenses, 16.00; James Bedford, cartage, 22.00; Delaware Auto Livery, auto hire, 51.75; Department of Public Highways, auto repairs, 37.99; Globe Printing Co., subscription, 12.00; L. Godson, insurance premiums, 34.20; Gratton's Auto Livery, auto hire, 57.50; J. Hall, trucking, 24.00; Hambleton Oil Co., oil, 15.72; Imperial Oil, Ltd., gas and oil, 49.84; Mail Printing Co., subscription, 12.00; Might Directories, Ltd., subscription, 18.00; Province of Ontario Pictures, rent of films, 19.25; Sundry prisoners, gratuities, 3,738.20; Toronto Railway & Steamboat Guide, subscription, 15.00; Toronto Transportation Commission, car tickets, 48.00; Upper Canada Tract Society, books, 65.25; Victoria Paper & Twine Co., Ltd., bags, 17.16; petty disbursements, 33.51..... 4,287 37

Repairs to Buildings, etc. (\$20,118.97)

Maintenance and Repairs of all Buildings, Grounds, Roads, Walks and Fences.—Ault & Wiborg Company of Canada, Ltd., 803.85; Belleville Hardware & Lock Mfg. Co., Ltd., 85.04; Boeckh Co., Ltd., 25.92; Builders' Supplies, Ltd., 16.62; Canada Building Materials, Ltd., 185.21; Canada Paint Co., Ltd., 512.53; Consolidated Plate Glass Company of Canada, Ltd., 39.54; Dominion Bridge Co., Ltd., 343.00; Excelsior Brushes, Ltd., 10.84; Glidden Co., Ltd., 17.10; B. Greening Wire Co., Ltd., 67.38; Samuel Hobbs, 208.10; Hoidge Marble Co., Ltd., 27.07; H. S. Howland Sons & Co., Ltd., 33.79; E. J. Hutchins, 144.17; Imperial Varnish & Colour Co., Ltd., 11.51; R. Laidlaw Lumber Co., Ltd., 489.12; Lowe Bros. Co., Ltd., 138.54; S. McCord & Co., Ltd., 315.17; Metallic Roofing Company of Canada, Ltd., 93.41; Anthony Mole, 88.40; Ontario Brick & Tile Plant, 70.10; Pay list, wages of men, 7,469.30; Pedlar People, Ltd., 205.80; Peerless Hardware Flooring Co., Ltd., 86.95; H. W. Petrie, Ltd., 30.34; Powerlite Devices, Ltd., 107.12; Geo. Rathbone Lumber Co., Ltd., 391.73; Roofers Supply Co., Ltd., 53.85; Robert Simpson Co., Ltd., 263.25; Corporation, City of Toronto, 194.86; Toronto Lock Mfg. Co., Ltd., 33.59; Toronto Putty Co., 10.15; W. Williamson Lumber Co., Ltd., 239.96; petty disbursements, 44.51..... 12,857 82

Carried forward.....7,682,660 23

Brought forward.....7,682,660 23

Mercer Reformatory—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Alcor Co., 10.80; Beaver Laundry Machinery Co., Ltd., 465.24; Beldams Asbestos Packing & General Mfg. Co., Ltd., 147.91; Boiler Repair & Grate Bar Co., 220.08; Canadian Asbestos Co., 19.76; Canadian Fairbanks-Morse Co., Ltd., 88.80; Canadian Foundry Supplies & Equipment, Ltd., 201.95; Canadian General Electric Co., Ltd., 95.80; Canadian Oil Companies, Ltd., 28.96; Crane, Ltd., 136.39; Dearborn Chemical Co., Ltd., 62.25; Dunlop Tire & Rubber Goods Co., Ltd., 11.04; Empire Brass Mfg. Co., Ltd., 205.58; John T. Hepburn, Ltd., 32.00; Samuel Hobbs, 22.46; Huston Oil Co., Ltd., 67.02; John Inglis Co., Ltd., 24.64; Arthur S. Leitch Co., Ltd., 69.50; Lincoln Electric Company of Canada, Ltd., 19.09; Masco Co., Ltd., 234.22; Metallic Roofing Company of Canada, Ltd., 40.27; Moffatts, Ltd., 18.30; Anthony Mole, 10.95; James Morrison Brass Mfg. Co., Ltd., 62.23; David B. McWilliams, 29.70; Northern Electric Co., Ltd., 87.85; Ontario Brick & Tile Plant, 16.50; Pay list, wages of men, 3,681.45; Power & Line Equipment Co., 41.16; Red Star Transport, 14.65; James Robertson Co., Ltd., 112.99; Rogers Electric Co., Ltd., 77.99; Standard Underground Cable Company of Canada, Ltd., 128.49; G. F. Sterne & Sons, Ltd., 42.94; Superior Electric Supply Co., 25.80; Taylor-Forbes Co., Ltd., 242.53; R. Willett, 13.75; Wilson Illumination Co., Ltd., 28.81; Wrought Iron Range Co., of Canada, Ltd., 375.00; petty disbursements, 46.30.....	7,261 15
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MERCER REFORMATORY INDUSTRIES, TORONTO

Salaries (\$5,675.00)

W. D. Watherston.....Storekeeper.....	12 months	1,800 00
M. Miles.....Forewoman.....	12 "	1,300 00
H. D. Doig.....Tailor.....	12 "	1,600 00
A. Doig.....Tailoress.....	12 "	975 00

INDUSTRIAL FARM, BURWASH (\$364,203.17)

Salaries (\$129,237.48)

J. K. Fairfull.....Superintendent.....	12 months	3,450 00
M. R. Vincent.....Storekeeper.....	12 "	1,600 00
F. Goodfellow, M.D.....Physician.....	12 "	2,587 50
L. Nediger.....School Teacher.....	12 "	1,450 00
M. McMath....." ".....	12 "	1,300 00
Clerks and Stenographers.....		8,484 35
H. J. Lawrence.....Engineer.....	12 "	1,750 00
A. M. Bell.....Farm Manager.....	12 "	1,800 00
L. Middleton.....Carpenter.....	12 "	1,500 00
Thos. Dickie.....Blacksmith.....	12 "	1,600 00
Engineering Staff, including Plumbers, Tinsmiths, Electricians and Stokers.....		6,506 25
Guards.....		97,209 38

Expenses (\$202,942.15)

Medicines.—Abbott Laboratories, 46.48; Acme Drug Co., Ltd., 19.90; Ash Temple Co., Ltd., 153.99; The Bisodo Co., 58.43; M. Bottrell, 72.00; Canadian National Express, 177.93; Canadian National Railways, 27.42; Dr. F. C. Fraser, 1,150.00; J. F. Hartz Co., Ltd., 877.15; Imperial Optical Co., 43.40; Imperial Tobacco Company of Canada, Ltd., 4,697.61; Ingram & Bell, Ltd., 494.52; Dr. M. H. Lambert, 15.00; Liquor Control Board of Ontario, 29.01; W. C. Macdonald, Inc., 160.00; National Grocers Co., Ltd., 59.47; Parke, Davis & Co., Ltd., 229.14; Scales & Roberts, Ltd., 938.24; B. Shuttleworth Chemical Co., Ltd., 825.28; R. Simpson Co., Ltd., 17.67; Synthetic Drug Co., Ltd., 20.78; Textile Products Co., 56.80; Tuckett's, Ltd., 3,967.86; Turkish Tobacco Company of Canada, 32.50; petty disbursements, 26.99.....	14,197 57
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Carried forward.....7,839,031 43

Brought forward 7,839,031 43

Industrial Farm, Burwash—Continued

Expenses—Continued

Groceries and Provisions.—Balfours, Ltd., 252.37; Cabot Macaroni Manufacturing Co., 177.35; Canadian National Express, 837.86; Canadian National Railways, 990.85; Canadian Pacific Railway Co., 32.80; Canadian Packing Co., Ltd., 7,428.25; Catelli Macaroni Products Corporation, 190.71; Copeland Flour Mills, Ltd., 1,482.00; Dominion Sugar Co., Ltd., 3,028.75; M. Doyle Fish Co., Ltd., 81.50; Duncan Fruit Co., Ltd., 622.32; T. Eaton Co., Ltd., 601.79; J. J. Fee, 130.00; Ferrier & Co., 1,452.00; Fleischmann & Co., Ltd., 201.48; Gamble-Robinson, Sudbury, Ltd., 2,560.58; Edward Grain Co., 4,530.01; Gunn's, Ltd., 4,360.96; Harris Abattoir Co., Ltd., 5,452.42; Higgins & Burke, Ltd., 7,138.10; Hunts, Ltd., 44.25; F. T. James Co., Ltd., 2,143.69; James Lumbers Co., Ltd., 3,594.90; D. McArthur, 80.00; Michie & Co., Ltd., 15.75; National Grocers Co., Ltd., 8,722.23; Wm. Neilson, Ltd., 785.48; Ontario Reformatory Industries, 44,375.13; F. Raithby, 52.50; St. Lawrence Starch Co., Ltd., 625.37; Scales & Roberts, Ltd., 185.25; J. Simpson, 52.92; Standard Brands, Ltd., 256.68; Swift Canadian Co., Ltd., 2,349.63; Terrell Fruit Co., Ltd., 431.14; G. Watson, Ltd., 283.02; Willard's Chocolates, Ltd., 158.15; York Trading Co., Ltd., 507.00; Young-Winfield, Ltd., 752.07; petty disbursements, 15.17	106,982 43
Fuel, Light and Water.—H. C. Burton & Co., 129.18; Canadian General Electric Co., Ltd., 235.78; Canadian National Railways, 21.24; Fowler Hardware Co., Ltd., 12.00; Higgins & Burke, Ltd., 15.24; Hydro-Electric Power Commission, 800.00; Imperial Oil, Ltd., 634.22; Scales & Roberts, Ltd., 275.27; Wahnapiatae Power Co., Ltd., 1,083.75; petty disbursements, 8.00	3,214 68
Clothing.—A. A. Allen & Co., Ltd., 373.52; Anderson-McBeth, Ltd., 27.00; Beardmore & Co., 575.77; Beaver Laundry Machinery Co., Ltd., 46.81; A. Bradshaw & Son, Ltd., 704.17; Can. Department Stores, Ltd., 905.08; Canadian National Express, 87.79; Canadian National Railways, 184.28; Carss Mackinaw Clothing Co., Ltd., 108.00; Cochrane-Dunlop Hardware, Ltd., 36.55; Coghill Tailoring Co., 1,837.80; Corbett-Cowley, Ltd., 230.00; Dominion Rubber Co., Ltd., 919.28; T. Eaton Co., Ltd., 11.55; Eisman & Co., Ltd., 51.00; Fowler Hardware Co., Ltd., 28.35; Gutta Percha & Rubber, Ltd., 744.00; Hamburg Felt Boot Co., Ltd., 420.00; Hamilton & Johnston, 737.72; Larned, Carter & Co., Ltd., 53.04; K. Lehts, 51.30; McArthur Beltings, Ltd., 128.35; Mercer Reformatory Industries, 3,793.77; Northern Rubber Co., Ltd., 1,039.20; Ontario Hospital, Orillia, Industries, 2,827.36; Ontario Reformatory Industries, 3,373.50; Quality Glove Co., 737.82; Schofield Woollen Co., Ltd., 4,616.50; Scythes & Co., Ltd., 18.05; Simcoe Mitt & Glove Co., Ltd., 391.00; Storey Glove Co., Ltd., 191.25; Textile Products Co., 25.50; United Shoe & Machinery Company of Canada, Ltd., 66.74; Western Shoe Co., Ltd., 51.00; Woods Manufacturing Co., Ltd., 513.00; petty disbursements, 7.97	25,914 02
Laundry and Cleaning.—Acme Drug Co., Ltd., 374.40; Associated Chemical Company of Canada, Ltd., 1,339.98; Canadian National Express, 41.25; Canadian National Railways, 219.46; Canadian National Institute for the Blind, 288.25; Cochrane-Dunlop Hardware, Ltd., 289.61; W. T. Crawford, 66.20; Excelsior Brushes, Ltd., 480.89; Fowler Hardware Co., Ltd., 176.10; P. C. Garratt & Co., 210.00; Hamilton & Johnston, 122.96; Higgins & Burke, Ltd., 379.88; Imperial Oil, Ltd., 38.30; A. Jergens Co., Ltd., 178.49; Jones Bros. of Canada, Ltd., 64.70; National Grocers Co., Ltd., 860.34; Parke, Davis & Co., Ltd., 115.87; St. Croix Soap Manufacturing Co., Ltd., 909.08; Scales & Roberts, Ltd., 14.00; J. B. Sheppard, 945.96; Utility Products, Ltd., 91.75; Victoria Paper & Twine Co., Ltd., 405.30; G. H. Wood & Co., Ltd., 1,131.51; petty disbursements, 9.12	8,753 40
Furniture and Furnishings.—Adams Furniture Co., Ltd., 97.80; Aluminium Vi, Ltd., 112.27; Associated Chemical Company of Canada, Ltd., 95.06; Bannon Bros., 1,290.57; Beaver Laundry Machinery Co., Ltd., 49.00; Can. Department Stores, Ltd., 415.90; Canadian Laundry Machinery Co., Ltd., 47.45; Canadian National Express, 22.39; Canadian National Railways, 190.01; Cassidy's, Ltd., 42.96; Cochrane-Dunlop Hardware, Ltd., 886.95; Coleman Lamp & Stove Co., Ltd., 19.11; W. E. Dillon Co., Ltd., 124.01; T. Eaton Co., Ltd., 57.25; Estate Stove Co., 120.84; Fowler Hardware Co., Ltd., 327.63; J. Garde & Co., Ltd., 103.00; Grand & Toy, Ltd., 88.00; Hall Foundry Co., Ltd., 91.29; J. F. Hartz Co., Ltd., 32.00; Interlake Tissue Mills, Ltd., 28.80; Mercer Reformatory	

Carried forward 7,983,895 96

Brought forward.....7,983,895 96

Industrial Farm, Burwash—Continued

Expenses—Continued

Furniture and Furnishings.—Continued

Industries, 1,202.96; Moffats, Ltd., 90.08; E. N. Moyer Co., Ltd., 39.10; Ontario Reformatory Industries, 1,505.75; Pease Foundry Co., Ltd., 696.42; C. R. Smith, 192.00; Toronto Feather & Down Co., Ltd., 47.20; G. H. Wood & Co., Ltd., 16.47; Wrought Iron Range Company of Canada, Ltd., 261.12; petty disbursements, 18.93..... 8,312 32

Office Expenses.—Bell Telephone Company of Canada, 267.23; Canadian National Express, 22.80; Canadian National Telegraphs, 79.66; Canadian Pacific Express, 29.41; Canadian Pacific Telegraphs, 140.53; Grand & Toy, Ltd., 124.53; King's Printer, 150.06; Postmaster, 520.00; Royal Bank of Canada, 22.26; J. & J. Taylor, Ltd., 44.64..... 1,401 12

Farm Expenses.—Acme Drug Co., Ltd., 14.35; Adams Bros. Harness Manufacturing Co., Ltd., 502.27; Can. Blower & Forge Co., Ltd., 28.00; Can. Co-operative Wool Growers, Ltd., 50.80; Canadian National Express, 81.70; Canadian National Railways, 1,189.89; Canadian Pacific Express, 32.64; Cochrane-Dunlop Hardware, Ltd., 929.00; Connon Nurseries, Ltd., 145.84; Copeland Flour Mills, Ltd., 1,550.00; D. O. Ellis, 1,187.50; Flexible Shaft Co., Ltd., 11.86; Fowler Hardware Co., Ltd., 300.37; Foster Pottery Co., 10.45; Frost & Wood Co., Ltd., 28.90; Gamble-Robinson, Sudbury, Ltd., 26.25; Grand Valley Nurseries, 37.50; Edward Grain Co., 245.15; Higgins & Burke, Ltd., 25.00; A. B. Jardine Co., Ltd., 38.10; C. Kloepfer, Ltd., 165.19; G. A. Lockerby, 159.10; Dr. W. R. Manchester, 65.10; Maple Leaf Milling Co., Ltd., 710.93; Massey-Harris Co., Ltd., 108.15; S. B. McCready, 112.68; J. H. Morin & Co., Ltd., 53.36; National Grocers Co., Ltd., 24.80; Neal's Flower Shop, 25.00; Northern Ideal Seed Farm, 706.25; Parrish & Heimbecker, Ltd., 5,075.20; Quaker Oats Co., 881.25; W. Rennie Co., Ltd., 36.29; Richards-Wilcox Canadian Co., Ltd., 11.76; Rowancroft Gardens, 30.43; Sarnia Fence Co., Ltd., 208.00; G. H. Sawford, 12.00; Sheridan Nurseries, Ltd., 16.42; N. Smith Belting Works, 64.00; Steele, Briggs Seed Co., Ltd., 1,393.15; Stevens & Soloman, 420.00; Sutton & Sons, Ltd., 53.37; Taylor-Forbes Co., Ltd., 11.91; Tudhope-Anderson Co., Ltd., 107.14; Waterloo Manufacturing Co., Ltd., 70.37; E. Webb & Sons, Ltd., 30.90; petty disbursements, 41.96..... 17,030 28

Contingencies.—American Baptist Publication Society, books, 30.00; R. Barker, instruments, etc., 24.50; Beaudin Studio, photos, 53.95; Brunswick-Balke-Collender Company of Canada, cloth, etc., 49.98; Canadian National Express, 324.27; Canadian National Railways, 508.15; Canadian Pacific Express, 48.31; Canadian Q.R.S. Corporation, Ltd., music rolls, 17.64; Cochrane-Dunlop Hardware, Ltd., hardware, 450.98; Davison's Garage, auto repairs, 294.52; Wm. Dawson Subscription Service, Ltd., subscriptions, 55.50; Eastman Kodak Stores, Ltd., photo supplies, 258.29; T. Eaton Co., Ltd., flags, etc., 118.20; J. K. Fairfull, travelling expenses, 52.40; Famous Lasky Film Service, Ltd., rent of films, 371.25; Fowler Hardware Co., Ltd., hardware, 217.53; Dr. F. N. Goodfellow, travelling expenses, 22.70; L. Godson, insurance premiums, 112.37; Grand & Toy, Ltd., paper, etc., 18.45; Hardinge Bros. of Canada, Ltd., dials and repairs, 16.00; R. J. Henry, tuning piano, 20.00; Higgins & Burke, Ltd., paper bags, etc., 11.95; J. E. Hosking, travelling expenses, 74.80; Imperial Oil, Ltd., 972.94; International Nickel Company of Canada, Ltd., rent of telephone line, 25.00; A. A. Jackson, undertaker's fees, 344.45; McLeod Garage, auto repairs, 459.50; National Grocers Co., Ltd., paper bags, etc., 71.50; Neal's Flower Shop, wreaths, 25.00; Office Specialty Manufacturing Co., Ltd., stationery, 63.00; L. G. Park, travelling expenses, 21.65; Peterborough Canoe Co., canoe, 57.71; Religious Services, 500.00; Nurse Shaw, travelling expenses, 21.60; C. Siger, travelling expenses, 27.10; Sudbury Star, printing, etc., 357.16; Sundry prisoners, gratuities, 9,968.25; E. J. Turner, travelling expenses, 24.55; Upper Canada Bible Society, publications, 28.80; Victoria Paper & Twine Co., Ltd., 445.84; H. A. Wilson Co., Ltd., sporting goods, 232.95; petty disbursements, 337.59..... 17,136 33

Repairs to Buildings, etc. (\$32,023.54)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Ault & Wiborg Co., Ltd., 70.56; Brandram-Henderson, Ltd., 407.68; Canada Cement Co., Ltd., 472.50; Canada Paint Co., Ltd., 12.50; Canadian Industries, Ltd.,

Carried forward8,027,776 01

Brought forward 8,027,776 01

Industrial Farm, Burwash.—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Continued

29.40; Canadian National Express, 18.32; Canadian National Railways, 637.35; Cochrane-Dunlop Hardware, Ltd., 1,379.61; Department of Public Highways, 1,052.62; W. E. Dillon Co., Ltd., 115.68; Evans Lumber Co., Ltd., 907.03; Fowler Hardware Co., Ltd., 1,214.20; General Steel Wares, Ltd., 19.13; Glidden Co., Ltd., 124.00; Halliday Co., Ltd., 12.40; Peter Hay Knife Co., Ltd., 31.57; Imperial Varnish & Colour Co., Ltd., 161.21; C. Lloyd & Son, Ltd., 272.63; Lowe Bros. Co., Ltd., 1,017.34; T. McAvity & Sons, Ltd., 28.17; J. H. Morin & Co., Ltd., 2,547.37; National Sewer Pipe Co., Ltd., 13.30; Pay list, wages of men, 207.00; Ontario Brick & Tile Plant, 684.75; Peckover's, Ltd., 10.20; Pedlar People, Ltd., 129.75; Richards-Wilcox Co., Ltd., 58.54; A. R. Williams Machinery Co., Ltd., 202.08; petty disbursements, 31.73 11,868 62

Maintenance and Repairs to Plumbing, Steam and Electric Plants.—Amalgamated

Electric Corporation, Ltd., 54.46; J. Anstice & Co., Inc., 50.40; F. Armstrong Co., Ltd., 236.73; Beldams Asbestos Packing & General Manufacturing Co., Ltd., 201.76; Boiler Repair & Grate Bar Co., 938.16; Brown-Boggs Foundry Co., Ltd., 10.65; Canadian Chemical Co., 276.31; Canadian Fairbanks-Morse Co., Ltd., 340.30; Canadian General Electric Co., Ltd., 182.32; Canadian Laundry Machinery Co., Ltd., 12.85; Canadian National Express, 249.98; Canadian National Railways, 614.55; Canadian Pacific Express, 22.26; Canadian Pacific Railway Co., 78.31; Cecchette & Knight, 12.00; Cochrane-Dunlop Hardware, Ltd., 826.46; W. H. Cunningham & Hill, Ltd., 189.86; Crane, Ltd., 53.52; Dearborn Chemical Co., Ltd., 183.74; W. E. Dillon Co., Ltd., 100.63; Downing & Co., 24.01; C. A. Dunham Co., Ltd., 82.32; Empire Brass Manufacturing Co., Ltd., 2,248.97; Evans Co., Ltd., 90.49; Fisher Governor Co., 28.95; Fowler Hardware Co., Ltd., 1,083.89; Galt Brass Co., Ltd., 28.11; Garlock Packing Co., 19.18; Grinnell Company of Canada, Ltd., 759.02; Gurney Foundry Co., Ltd., 271.00; Gutta Percha & Rubber, Ltd., 78.47; Imperial Oil, Ltd., 424.93; Kerr Engine Co., Ltd., 20.00; A. S. Leitch Co., Ltd., 23.00; Lincoln Meter Co., Ltd., 48.50; E. Long, Ltd., 39.41; Masco Co., Ltd., 511.48; T. McAvity & Sons, Ltd., 354.11; McQuay-Norris Manufacturing Co., 25.98; Moffats, Ltd., 15.84; J. H. Morin Co., Ltd., 85.00; J. Morrison Brass Manufacturing Co., Ltd., 529.25; J. Morrow Screw & Nut Co., Ltd., 24.59; R. H. Nichols, 156.25; Northern Electric Co., Ltd., 202.61; Pay list, wages of men, 2,456.50; Pease Foundry Co., 216.30; Peckover's, Ltd., 85.04; H. W. Petrie, Ltd., 387.39; Premier Vacuum Cleaner Co., Ltd., 41.65; Production Materials, Ltd., 18.20; R. T. Purves & Co., 24.11; Shell Bar Co., 174.62; G. Sparrow & Co., 16.56; Taylor-Forbes Co., Ltd., 220.41; Wallace & Tiernan, Ltd., 82.27; Water Works Equipment Co., Inc., 17.80; Waterloo Manufacturing Co., Ltd., 101.30; Wilson & Cousins, 271.91; W. I. Wilson, 25.95; Wolverine, Ltd., 161.57; petty disbursements, 103.22 16,215 41

Live Stock, Vehicles and Farm Implements.—J. W. Barker, 650.00; Bell Bros., 22.25; Canadian National Express, 118.63; Canadian National Railways, 165.55; R. S. Carscallen, 35.00; T. Gilfillan, 120.00; Gordon Steel Works, Ltd., 21.36; Massey-Harris Co., Ltd., 21.60; McLeod Garage, 985.00; W. S. O'Neil, 235.00; Ontario Reformatory Industries, 160.00; Smith & Ferry, 32.76; Steele, Briggs Seed Co., Ltd., 36.50 2,603 65

Lumbering.—H. Disston & Sons, Ltd., 20.39; Fowler Hardware Co., Ltd., 353.93; Simonds Canada Saw Co., Ltd., 13.86; petty disbursements, 10.95 399 13

Making Roads.—Canadian National Railways, 7.31; Cochrane-Dunlop Hardware, Ltd., 737.81; Pedlar People, Ltd., 151.11; Smith & Ferry, 40.50 936 73

INDUSTRIAL FARM, FORT WILLIAM (\$49,919.79)

Salaries (\$17,161.62)

N. S. Oliver	Superintendent	12 months	2,475 00
Fred H. Kennedy	Cook and Baker	12 "	1,200 00
T. Leishman	Gardener	12 "	1,225 00
Guards			12,261 62

Carried forward 8,076,961 17

Brought forward.....8,076,961 17

Industrial Farm, Fort William.—Continued

Expenses (\$21,045.97)

Medicines.—Imperial Tobacco Co., Ltd., 887.28; Johnston & Boon Co., Ltd., 78.76; J. H. Langtry, 22.00; R. McIntosh, 589.00; Neville Drug Co., Ltd., 191.70; H. Quackenbush, 11.00; A. V. Sinclair, 23.00; Tuckett's, Ltd., 59.50.....	1,862 24
Groceries and Provisions.—Bole Grain & Feed Co., Ltd., 555.04; Burns & Co., Ltd., 192.40; Canadian National Express, 77.43; Canadian National Railways, 28.13; J. Davidson & Co., Ltd., 88.60; W. E. Doherty, 37.15; Harris Abattoir, Ltd., 278.43; Hub Grocery & Meat Market, 165.09; Macdonald's Consolidated, Ltd., 1,030.53; H. L. McKinnon Co., Ltd., 356.59; Ogilvie Flour Mills Co., Ltd., 490.85; Ontario Reformatory Industries, 496.30; Palm Dairies, Ltd., 560.50; Western Grocers, Ltd., 1,078.33; petty disbursements, 6.50.....	5,441 87
Fuel, Light and Water.—Fife Hardware Co., 13.15; Hydro-Electric Power Commission, 642.17; Macdonald's Consolidated, Ltd., 22.00; Mahon Electric Co., Ltd., 69.08; Western Grocers, Ltd., 15.72; petty disbursements, 7.45.....	769 57
Clothing.—A. A. Allen & Co., Ltd., 154.28; A. Bradshaw & Son, Ltd., 21.00; Bryans, Ltd., 44.59; Canadian Department Stores, Ltd., 44.40; Canadian National Express, 45.45; Canadian National Railways, 45.10; Chapples, Ltd., 12.54; Dominion Rubber Co., Ltd., 54.63; Fife Hardware Co., 71.95; Hamilton & Johnston, 99.50; Imperial Clothing Co., 37.25; Mercer Reformatory Industries, 657.01; Northern Rubber Co., Ltd., 336.00; Ontario Hospital, Orillia, Industries, 375.80; Ontario Reformatory Industries, 665.40; Rex Tailoring Co., Ltd., 119.40; Schofield Woollen Co., Ltd., 387.00; Woods Manufacturing Co., Ltd., 89.10; petty disbursements, 23.90.....	3,284 30
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 77.16; Associated Chemical Co., Ltd., 20.99; Beaver Soap & Chemicals, Ltd., 192.50; Canadian National Express, 1.60; Canadian National Railways, 18.32; Canadian Pacific Railway Co., 13.51; Excelsior Brushes, Ltd., 30.06; Fife Hardware Co., 124.70; Hub Grocery & Meat Market, 318.56; Johnston & Boon Co., Ltd., 42.89; Macdonald's Consolidated, Ltd., 48.03; Tees & Persse, Ltd., 63.80; Western Grocers, Ltd., 44.51; G. H. Wood & Co., Ltd., 208.27.....	1,204 90
Furniture and Furnishings.—Canadian General Electric Co., Ltd., 122.02; Canadian National Railways, 15.36; Canadian Pacific Express, 10.23; Fife Hardware Co., 224.73; Mercer Reformatory Industries, 19.80; Ontario Reformatory Industries, 192.50; petty disbursements, 18.56.....	603 20
Office Expenses.—Canadian National Telegraphs, 11.41; Canadian Pacific Express, 17.35; City of Fort William, 84.60; Postmaster, 80.00; petty disbursements, 27.75.....	221 11
Farm Expenses.—Andrewes Mountain Seed Co., 48.48; D. O. Black, 35.00; Bole Grain & Feed Co., Ltd., 431.45; Canadian Pacific Railway Co., 16.82; J. Catto, 79.81; Coslett Hardware Co., 198.54; J. Davidson & Co., Ltd., 441.32; Endress & Auld, Ltd., 19.02; Fife Hardware Co., 500.23; D. B. Fraser, 37.00; J. Garrity, 184.00; Grain Port Motors, Ltd., 91.49; Holstein-Friesian Association, 16.50; J. E. Kallis, 20.00; Massey-Harris Co., Ltd., 12.80; A. McDonald, 181.00; Monarch Oil Co., Ltd., 518.82; R. Moore & Sons, 10.40; Mount McKay Feed Co., Ltd., 29.10; Ogilvie Flour Mills Co., Ltd., 1,314.70; Palm Dairies, Ltd., 11.00; H. Parslow & Co., Ltd., 45.00; Plum Grove Nurseries, 54.45; E. Prouse, 28.75; E. Renwick, 220.50; M. L. Scholes, 50.50; Sid's Service Station, 112.20; Steele, Briggs Seed Co., Ltd., 260.24; petty disbursements, 43.23.....	5,012 35
Contingencies.—Endress & Auld, Ltd., supplies, 14.91; W. T. Fryer, supplies, 11.50; L. Godson, insurance, 64.00; Hills Book Store, books, 12.75; D. McIvor, religious services, 100.00; Monarch Oil Co., Ltd., gas, 238.02; N. S. Oliver, travelling expenses, 113.25; Salvation Army, religious services, 78.00; Sid's Service Station, repairs, 163.40; Sundry prisoners, gratuities, 1,788.25; petty disbursements, 62.35	2,646 43

Carried forward.....8,098,007 14

Brought forward.....8,098,007 14

Industrial Farm, Fort William.—Continued

Repairs to Buildings, etc. (\$11,712.20)

Maintenance and Repairs of all Buildings, Walks, Roads, Grounds and Fences.—Ault & Wiborg Co., Ltd., 88.20; Canada Paint Co., Ltd., 310.17; Coslett Hardware Co., 519.15; Fife Hardware Co., 834.40; Glidden Co., Ltd., 235.80; Imperial Varnish & Colour Co., Ltd., 50.96; Martin-Senour Co., Ltd., 21.76; Matthew's Sash & Door Co., 1,632.24; McCranor & Hogan, 92.00; Ontario Paint & Varnish Co., Ltd., 99.76; Pay list, wages of men, 278.75; Piper Hardware Co., 162.05; Superior Brick & Tile Co., Ltd., 37.00; petty disbursements, 7.47..... 4,369 71

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Barnett-McQueen Construction Co., Ltd., 20.90; Canada Iron Foundries, Ltd., 12.25; Canadian National Railways, 93.03; Canadian Pacific Railway Co., 109.34; Caron Bros., 36.64; Endress & Auld, Ltd., 14.73; Fife Hardware Co., 104.65; Gurney Foundry Co., Ltd., 41.16; Luitweiler Pumping Engine Co., Ltd., 30.75; Mahon Electric Co., Ltd., 908.53; J. C. McRae, 611.06; Ontario Wind Engine & Pump Co., Ltd., 84.36; Piper Hardware Co., 25.35; petty disbursements, 75.24..... 2,167 99

Live Stock, Vehicles and Farm Implements.—J. E. Bergey, 6.40; Canadian National Express, 18.00; Canadian National Railways, 160.63; Canadian Pacific Express, 15.53; Coslett Hardware Co., 176.90; A. Ellis, 3,692.04; D. C. Garver, 20.00; W. Johnson, 25.00; Pigeon Timber Co., Ltd., 375.00; Twinport Motor Co., 685.00..... 5,174 50

BOYS' TRAINING SCHOOL, BOWMANVILLE (\$173,178.34)

Salaries (\$47,428.25)

Dr. G. E. Reaman.....	Superintendent.....	12 months	4,500 00
W. Dobson.....	Head Master.....	5 "	1,041 66
E. Cunningham.....	Physical Instructor.....	12 "	2,150 00
W. H. Hill.....	Steward.....	12 "	2,000 00
E. Best.....	Stenographer.....	12 "	1,300 00
G. Caverly.....	".....	12 "	900 00
E. P. Bradt.....	Agriculture Director.....	12 "	2,400 00
J. C. Cairns.....	House Father.....	12 "	1,400 00
Mary Cairns.....	House Mother.....	12 "	775 00
J. J. Brown.....	Assistant House Father.....	12 "	1,125 00
Mrs. J. J. Brown.....	" " Mother.....	12 "	775 00
A. Mitchell.....	Chef.....	12 "	1,600 00
D. W. Hyslop.....	Engineer.....	12 "	1,675 00
Farm hands.....			4,387 50
Other officers and servants.....			21,399 09

Expenses (\$70,407.30)

Medicines.—V. Barker, 21.00; Dr. G. S. Bonnycastle, 490.00; Jury & Lovell, 247.92; Dr. C. W. Slemon, 32.00; Stevens Companies, 97.21; Dr. V. H. Storey, 921.50; petty disbursements, 12.60..... 1,822 23

Groceries and Provisions.—H. Allin, 3,751.95; J. J. Brown, 23.40; Canadian National Railways, 19.81; Canadian Pacific Express Co., 53.60; C. M. Cawker & Son, 89.48; G. Coles, Ltd., 110.50; W. P. Corbett, 3,126.56; G. A. Edmonstone, 564.48; J. J. Fee, 2,151.09; Gunn s, Ltd., 518.62; H. J. Heintz Co., Ltd., 509.70; Harry Horne Co., Ltd., 158.15; J. Infantine, 142.80; Larke Transport, 14.81; F. M. Love, 389.44; Ontario Reformatory Industries, 3,623.90; Pay list, wages of kitchen help, 54.60; G. Weston, 21.84; petty disbursements, 18.80..... 15,343 53

Fuel, Light and Water.—H. Allin, 12.40; H. C. Burton & Co., 18.54; Canada Coal, Ltd., 518.15; Cosgrove & Co., Ltd., 5,595.36; Empire Sales Co., 61.00; Hydro-Electric Power Commission, 2,525.82; Maxm Lamp, Ltd., 217.63; McClellan & Co., Ltd., 793.37; petty disbursements, 15.80..... 9,758 07

Carried forward.....8,184,071 42

Brought forward 8,184,071 42

Boys' Training School, Bowmanville—Continued

Expenses—Continued

Clothing.—A. A. Allan & Co., Ltd., 168.00; Anderson-McBeth, Ltd., 100.00; A. Bradshaw & Son, Ltd., 705.22; Canadian National Express, 40.85; Canadian National Railways, 37.95; Couch, Johnston & Cryderman, Ltd., 74.04; E. & S. Currie, Ltd., 110.00; Dominion Rubber Co., Ltd., 681.77; Ernsts, 27.90; T. B. Gilchrist, 393.60; Grant-Holden-Graham, Ltd., 15.89; Hamburg Felt Boot Co., Ltd., 315.00; Hamilton & Johnston, 1,077.35; J. A. Haugh Manufacturing Co., Ltd., 6,161.50; Kitchener Case & Bag, Ltd., 47.34; F. Knox, 15.50; Mercer Reformatory Industries, 620.40; Schofield Woollen Co., Ltd., 150.00; T. Sisman Shoe Co., Ltd., 1,526.52; Storey Glove Co., Ltd., 63.75; Toronto Radio Co., Ltd., 35.44; petty disbursements, 32.55	12,400 57
Laundry and Cleaning.—H. Allin, 169.49; Associated Chemical Co., Ltd., 456.08; G. H. Bickell, 562.00; Boeckh Co., Ltd., 171.84; Canadian Fairbanks-Morse Co., Ltd., 82.15; Canadian National Express, 546.24; B. Cairns, 10.43; Colgate-Palmolive-Peet Co., Ltd., 183.01; Cudahy Packing Co., Ltd., 109.37; Dustan's Cash Hardware, 110.68; Diamond Cleansers, Ltd., 404.50; Excelsior Brushes, Ltd., 136.62; Hamilton & Johnston, 14.85; Larke Transport, 11.41; S. F. Lawrason & Co., Ltd., 16.40; Lever Bros., Ltd., 256.11; Mrs. Marjoram, 12.75; Meakins & Sons, Ltd., 84.00; Mercer Reformatory, 2,203.18; J. W. Miller, 694.55; St. Croix Soap Manufacturing Co., Ltd., 31.09; Scott Paper Co., Ltd., 70.91; Stevens Companies, 14.55; G. H. Wood & Co., Ltd., 111.52; petty disbursements, 63.85	6,527 58
Furniture and Furnishings.—G. H. Bickell, 61.80; A. Bradshaw & Son, Ltd., 121.94; Canadian National Railways, 33.93; Cassidy's, Ltd., 19.95; Climax Baler Co., Ltd., 50.00; Couch-Johnston & Cryderman, Ltd., 96.90; Dominion Linens, Ltd., 90.28; Dustan's Cash Hardware, 470.86; Faultless Castor Co., 60.04; A. D. Gibson, 185.33; Grand & Toy, Ltd., 11.25; Hamilton & Johnston, 43.56; N. S. Houghton, 16.90; W. Junor, Ltd., 1,697.39; Larke Transport, 19.62; Masco Co., Ltd., 52.08; Mason & Dale, 142.17; Meakins & Sons, Ltd., 42.00; Mercer Reformatory Industries, 344.60; Moffats, Ltd., 129.06; F. F. Morris Co., 463.33; E. N. Moyer Co., Ltd., 33.34; Nelson's Store, 54.55; Ontario Hospital, Orillia, 42.00; Ontario Hospital, Orillia, Industries, 395.28; Ontario Hospital, Toronto, 90.00; Ontario Reformatory Industries, 982.90; Parkers Dye Works, Ltd., 16.95; Scott Paper Co., Ltd., 13.52; Scythes & Co., Ltd., 76.85; R. Simpson Co., Ltd., 12.90; Singer Sewing Machine Co., Ltd., 78.75; F. W. Stull Transport, 83.00; Toronto Feather & Down Co., Ltd., 28.30; Walker Stores, Ltd., 59.32; R. S. Williams Co., Ltd., 60.00; G. H. Woods & Co., Ltd., 12.74; Woods Manufacturing Co., Ltd., 412.25; petty disbursements, 53.17	6,658 81
Office Expenses.—Bell Telephone Co., 751.86; Business Systems, Ltd., 10.05; Canadian National Telegraphs, 21.34; Canadian Pacific Express, 13.03; Can. Statesman, 29.60; East Darlington Telephone Co., Ltd., 15.00; D. Gestetner, Ltd., 87.09; Grand & Toy, Ltd., 206.58; J. W. Jewell, 26.85; King's Printer, 369.47; Postmaster, 390.43; Royal Bank of Canada, 25.10; Star Office Specialty Co., 11.00; J. & J. Taylor, Ltd., 11.25; United Typewriter Co., Ltd., 52.73; petty disbursements, 56.01	2,077 39
Farm Expenses.—D. R. Alldread, 143.80; H. Allin, 274.27; G. H. Bickell, 40.00; F. Bradley, 22.50; Brookdale Nurseries, 51.45; Canadian Fairbanks-Morse Co., Ltd., 13.00; Canadian National Express, 13.44; Canadian National Railways, 15.06; Canadian Pacific Railway Co., 212.37; J. T. Cassin, 100.00; Cremevale Dairy & Poultry Farm, 30.00; DeLaval Co., Ltd., 25.08; S. T. Dowson, 244.80; Dustan's Cash Hardware, 117.48; A. T. Farrell & Co., 11.25; General Steel Wares, Ltd., 15.10; D. W. Gunn, Ltd., 239.85; F. C. Hoar, 112.50; J. MacKay, Ltd., 173.00; Marchmont Co., Ltd., 326.75; Mason & Dale, 171.31; McClellan & Co., Ltd., 26.00; A. H. Moore, 39.05; Murphy Products, Ltd., 37.50; N. Mutton, 23.50; National Fertilizers, 56.98; Ontario Fertilizers, Ltd., 320.00; Ontario Hospital, Hamilton, 270.00; R. E. Osborne, 45.85; W. C. Parsons, 56.70; Pay list, wages of men, 1,206.45; Reesors Marmill, Ltd., 105.08; W. Rennie Co., Ltd., 168.40; Sheridan Nurseries, Ltd., 13.89; Standard Milling Co., Ltd., 900.00; F. T. Tighe, 42.00; United Farmers' Co-operative Co., 22.75; F. C. Vanstone, 642.53; C. A. Wight, 90.55; petty disbursements, 34.55	6,454 79

Carried forward 8,218,190 56

Brought forward 8,218,190 56

Boys' Training School, Bowmanville—Continued

Expenses—Continued

Contingencies.—Adams Furniture Co., Ltd., gramophone, 69.75; G. C. Allchin, repairs, 20.95; H. Allin, flowers, 18.80; Art Metrople, paper, etc., 83.30; W. J. Bagnall, candy, 37.00; J. D. Bailey & Co., engraving, 18.06; Belleville Motors, gas and oil, 30.84; Bennet & Elliott, Ltd., batteries, etc., 103.69; W. J. Berry, newspapers, 42.20; G. H. Bickell, cartage, 46.20; Blackie & Son, Ltd., books, 64.82; Town of Bowmanville, rent of hall, 27.00; E. P. Bradt, travelling expenses, 41.05; Brookdale Nurseries, ferns, 23.09; J. J. Brown, travelling expenses, 737.24; Campbell's Studio, Ltd., photo supplies, 88.50; Canadian Fairbanks-Morse Co., Ltd., machine parts, 158.53; Can. Liquid Air Co., Ltd., oxygen, 23.95; Canadian National Express, 37.80; Canadian National Railways, 12.13; Canadian Pacific Express, 26.66; Canadian Pacific Railway Co., 27.53; Can. Statesman, stationery, 146.35; G. E. Carr, travelling expenses, 14.75; Central Ontario Coach Lines, coach hire, 30.00; Chesley Enterprise, books, 12.00; Coles Garage & Service Station, gas and oil, 63.37; Collacutts Coach Lines, coach hire, 50.00; Copp Clark Co., Ltd., books, 19.20; Corbett Motor Sales Co., repairs and supplies, 385.49; Crown-Dominion Oil Co., Ltd., oil, 120.18; J. E. Cunningham, travelling expenses, 52.10; Cuten & Foster, Ltd., auto supplies, 181.48; Dale Estate, Ltd., flowers, 49.01; W. E. Davidson, travelling expenses, 12.60; W. Dawson Subscription Service, Ltd., subscriptions, 94.50; Day Sign Co., Ltd., signs, 44.88; L. M. Densem, travelling expenses, 30.50; Dominion Reed Supplies, Ltd., reed, 31.25; Dustan's Cash Hardware, hardware, 77.67; T. Eaton Co., Ltd., books, etc., 120.51; Educational Publishing Co., Ltd., subscriptions, 16.48; R. J. Fenton, travelling expenses, 14.70; Foster Pottery Co., flower pots, 26.00; W. J. Gage & Co., Ltd., stationery, 40.32; L. Godson, insurance premiums, 66.98; Goodyear Tire & Rubber Co., Ltd., hose, tubes, etc., 69.84; Gordon, Mackay & Co., Ltd., bunting, 25.61; Grant-Holden-Graham, Ltd., supplies, 292.50; G. M. Hendry Co., Ltd., school supplies, 789.70; W. H. Hill, travelling expenses, 14.90; D. Hyslop, travelling expenses, 64.41; S. J. Jackman & Sons, repairs, 28.45; J. W. Jewell, school supplies, 80.20; J. H. Johnston, travelling expenses, 35.80; Jury & Lovell, smallwares, 59.17; Kemp Bros. Garage, gas and oil, 361.00; Longmans, Green & Co., Ltd., books, 49.26; Mail and Empire, subscriptions, 35.90; Mallabar Costumer, wigs, etc., 41.50; McKechnie Music Co., Ltd., music, 81.60; F. F. Morris, supplies, 14.25; E. N. Moyer Co., Ltd., school supplies, 368.50; Musical Services, sundry persons, 251.90; Nerlich & Co., Ltd., fancy goods, 93.85; Pacific Science Press, subscription, 10.50; Pay list, wages of men, 287.00; Perkins Electric Co., electrical supplies, 42.94; Peterborough Canoe Co., Ltd., canoe, 76.00; Preston Woodworking Machinery Co., Ltd., lathe, 285.00; Province of Ontario Pictures, rent of films, 81.50; G. E. Reaman, travelling expenses, 355.70; O. G. Reynolds, orchestra services, 70.00; Redland Specialty Co., peat moss, 13.75; C. T. Ross, travelling expenses, 40.00; Ryerson Press, books, 26.00; J. B. Seggie, travelling expenses, 176.98; R. Simpson Co., Ltd., smallwares, 13.21; Mrs. A. R. Sleeman, expenses, 125.00; F. C. Smith, violin tuition, 220.00; J. L. Stevens, taxi service, 67.50; W. B. Tapson, repairs, 48.00; Thickson Motor Sales, supplies, 24.00; E. B. Till, orchestra services, 87.00; Toronto Radio Co., Ltd., sporting goods, 388.79; Toronto Daily Star, subscriptions, 30.00; Toronto Star Weekly, subscriptions, 25.00; United Church Publishing House, books, 265.77; G. Walsh, supplies, 15.00; C. B. Warnica, tuition, 20.00; W. F. Ward, legal services, 54.00; M. Watson, catering, 15.00; Woods Manufacturing Co., Ltd., supplies, 13.95; petty disbursements, 288.99 9,364 33

Repairs to Buildings, etc. (\$51,551.79)

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Aikenhead Hardware, Ltd., 40.48; Andrewes Mountain Seed Co., Ltd., 38.15; Ault & Wiborg Co., Ltd., 554.58; Baines & David, Ltd., 32.24; G. H. Bickell, 540.45; Boeckh Co., Ltd., 128.98; F. H. Bonnor, 37.20; Booth Signs, Ltd., 36.50; G. Bounsall, 134.24; Brandram-Henderson, Ltd., 280.28; Brantford Roofing Co., Ltd., 114.46; British Canadian Seed Co., Ltd., 360.00; Brookdale Nurseries, 155.19; Burford's Transport, 11.98; Canada Colours & Chemicals, Ltd., 74.00; Canada Wire & Iron Goods Co., Ltd., 246.83; Canadian General Electric Co., Ltd., 93.00; Canadian Industries, Ltd., 14.70; Canadian Johns-Manville Co., Ltd., 623.28; Canadian Metal Windows & Steel Products, Ltd., 16.00; Canadian National Express, 11.37; Canadian National Railways, 42.67; Town of Darlington, 36.00; Delany & Pettit, Ltd., 40.82; Dominion Wheel & Foundries, Ltd., 35.00; Dustan's

Carried forward 8,227,554 89

Brought forward.....8,227,554 89

Boys' Training School, Bowmanville—Continued

Repairs to Buildings—Continued

Maintenance and Repairs of all Buildings, Walks, Grounds and Fences.—Continued

Cash Hardware, 2,155.72; T. Eaton Co., Ltd., 13.20; W. L. Elliott, 174.57; T. E. Flaxman, 1,750.97; Glidden Co., Ltd., 19.90; Hippo Products Co., 17.50; Hoar Transport, Ltd., 77.53; J. A. Holgate & Son, 200.25; Imperial Varnish & Colour Co., Ltd., 1,089.15; J. Inglis Co., Ltd., 24.00; Italian Mosaic & Tile Co., Ltd., 379.95; S. C. Johnson & Son, Ltd., 15.82; La France Fire Engine & Foamite, Ltd., 10.50; R. Laidlaw Lumber Co., Ltd., 190.93; Lord & Burnham Co., Ltd., 102.30; Martin-Senour Co., Ltd., 14.50; Masco Co., Ltd., 33.41; Mason & Dale, 24.73; Matthews Bros., Ltd., 41.31; McClennan & Co., Ltd., 6,830.03; F. W. Morris Co., 221.25; J. H. Morin & Co., Ltd., 21.00; J. Morrison Brass Mfg. Co., Ltd., 157.77; W. B. Mutton, 1,904.05; J. H. Needham, 25.00; Ontario Brick & Tile Plant, 222.88; Ontario Paint & Varnish Co., Ltd., 125.62; Pay list, wages of men, 11,671.38; Pedlar People, Ltd., 14.45; H. W. Petrie, Ltd., 107.40; Pilkington Bros., Ltd., 124.25; Powerlite Devices, Ltd., 38.11; G. Pritchard, 60.84; Pyrene Mfg. Co., Ltd., 142.47; Rayner Construction, Ltd., 218.00; Red Star Transport, Ltd., 20.60; F. O. Reeves, 30.00; W. Rennie Co., Ltd., 75.30; Richards-Wilcox Co., Ltd., 68.40; Sherwin-Williams Co., Ltd., 19.73; Sheridan Nurseries, Ltd., 15.00; R. Simpson Co., Ltd., 77.63; Smith Transport, 12.00; Springer Lock Mfg. Co., Ltd., 67.70; Sutcliffe & Sage, 44.75; M. W. Tamblyn, 6,954.17; Taylor-Forbes Co., Ltd., 81.58; Toronto Radio Co., Ltd., 11.00; Western Paste & Gum Co., Ltd., 11.55; W. Williamson Lumber Co., Ltd., 277.12; petty disbursements, 83.81.....

39,769 48

Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Allen General

Supplies, Ltd., 24.50; Almagamated Electric Corporation, Ltd., 10.23; Baines & David, Ltd., 65.70; Beldams Asbestos Packing Co., 99.81; Boiler Repair & Grate Bar Co., 253.44; G. Bounsall, 49.34; H. C. Burton & Co., Ltd., 113.63; Canada Colours & Chemicals, Ltd., 16.13; Canadian Industries, Ltd., 66.29; Canadian Johns-Manville Co., Ltd., 119.37; Canadian Liquid Air Co., Ltd., 45.78; Canadian National Express, 12.75; Canadian Powers Regulator Co., Ltd., 40.00; Crown-Dominion Oil Co., Ltd., 130.10; Darling Bros., Ltd., 31.50; Dearborn Chemical Co., Ltd., 195.05; Dominion Wheel & Foundries, Ltd., 35.00; F. J. Downes & Co., 412.33; C. A. Dunham Co., Ltd., 33.32; W. L. Elliott, 2,691.38; Empire Brass Mfg. Co., Ltd., 571.78; Garratt-Callahan Co., Ltd., 51.48; General Supply Co., Ltd., 17.10; Goodyear Tire & Rubber Co., Ltd., 21.02; Hoar Transport, Ltd., 13.24; Hydro-Electric Power Commission, 99.22; J. Inglis Co., Ltd., 21.60; Insulation & Asbestos Co., Ltd., 101.16; A. S. Leitch Co., Ltd., 156.00; Masco Co., Ltd., 280.71; J. Morrison Brass Mfg. Co., Ltd., 168.07; National Refractories, Ltd., 180.60; Northern Electric Co., Ltd., 58.05; Northern Plumbing Supply Co., Ltd., 131.63; Ontario Hospital, Mimico, 15.00; Pay list, wages of men, 3,234.25; H. W. Petrie, Ltd., 48.25; R. T. Purves & Co., 53.46; Refrigerating Engineers, Ltd., 121.73; Rogers Electric Co., Ltd., 24.03; G. F. Sterne & Sons, 28.60; Supplies & Insulation Co., Ltd., 25.00; G. Wilson, 38.71; A. L. Wyanston Jr., Ltd., 13.76; petty disbursements, 76.43.....

9,996 53

Live Stock, Vehicles and Farm Implements.—Canadian National Railways, 2.30;

W. J. Challis, 1,062.48; Ontario Hospital, Whitby, 90.00; T. Olsen, 20.00; R. E. Osborne, 81.00; E. F. R. Osborne, 70.00; O. K. Osborne, 50.00; A. B. Shantz, 350.00; H. Skinner, 60.00.....

1,785 78

Gratuities and Wages (\$3,391.00)

Sundry boys..... 3,391 00

Allowance to Superintendent for Use of Motor Car (\$200.00)

Dr. G. E. Reaman..... 200 00

Allowance to Bursar for Use of Motor Car (\$200.00)

W. J. Hill..... 200 00

Carried forward.....8,282,897 68

Brought forward.....8,282,897 68

TORONTO PSYCHIATRIC HOSPITAL (\$123,847.03)

Salaries (\$86,029.92)

C. B. Farrar, M.D.....	Medical Superintendent.....	12 months	5,000 00
C. M. Crawford, M.D.....	Assistant Superintendent.....	2 "	733 00
J. McGeoch, M.D.....	Assistant Physician.....	12 "	3,000 00
Physicians.....			6,245 61
W. Clare Merrick.....	Steward.....	12 "	2,200 00
A. Abbott.....	Secretarial Stenographer.....	12 "	1,600 00
R. J. Eagleson.....	Senior Clerk Messenger.....	12 "	1,400 00
Stenographers.....			3,229 37
H. Harden.....	Chef.....	6 "	800 00
Attendants and Nurses.....			38,926 28
Domestic Help.....			21,579 41
Engineering Staff.....			806 25
Temporary Assistance.....			510 00

Expenses (\$35,716.56)

Medicines.—Canadian Laboratory Supplies, Ltd., 330.92; Central Scientific Co., 51.06; Corbett-Cowley, Ltd., 16.33; Dominion Oxygen Co., Ltd., 28.00; Eastman Kodak Stores, Ltd., 124.98; H. N. Elmer, 13.50; Charles E. Frosst & Co., 79.43; J. F. Hartz Co., Ltd., 411.61; Ingram & Bell, Ltd., 704.27; Lewis Mfg. Company of Canada, Ltd., 52.01; H. Powell Chemical Co., Ltd., 45.81; Scales & Roberts, Ltd., 67.56; Stevens Companies, 779.40; petty disbursements, 64.97.....	2,769 85
Groceries and Provisions.—James Bamford & Sons, Ltd., 1,004.22; British Fruit Store, 13.20; Canada Dry Ginger Ale, Ltd., 11.73; W. T. Doyle, 52.40; John J. Fee, 2,873.52; K. C. Freeman, 187.26; C. Hansen Can. Laboratory, 18.91; H. J. Heintz Co., Ltd., 112.56; F. T. James Co., Ltd., 40.61; S. Lightfoot & Son, 42.25; James Lumbers Co., Ltd., 1,949.15; E. Magee, 79.25; Oakvale Dairy, 3,451.52; Ontario Brick & Tile Plant, 258.77; Ontario Reformatory Industries, 4,344.25; Parkdale Produce, 20.00; Payne & Freeland, 66.71; S. Perkins, 76.15; Pure Gold Mfg. Co., Ltd., 339.68; Purity Bread, Ltd., 353.54; Regal Bakeries, Ltd., 405.13; St. Lawrence Fish Market, 128.05; D. Spence, 456.95; Sterling Coffee Co., Ltd., 89.50; Geo. Weston, Ltd., 50.85; Ben Whytock, 19.00; petty disbursements, 31.39.....	16,476 55
Fuel, Light and Water.—H. C. Burton & Co., 78.01; Canadian General Electric Co., Ltd., 139.04; Toronto Hydro-Electric System, 2,650.53; Corporation, City of Toronto, 732.59; petty disbursements, 15.99.....	3,616 16
Clothing.—W. R. Brock Co., Ltd., 97.96; Corbett-Cowley, Ltd., 74.24; A. D. Gibson, 46.46; Gordon, MacKay & Co., Ltd., 179.02; Hamilton & Johnston, 8.72; Mercer Reformatory Industries, 306.91.....	713 31
Laundry and Cleaning.—Alpha Chemical Co., Ltd., 12.15; Associated Chemical Co. of Canada, Ltd., 528.12; Colgate-Palmolive-Peet Co., Ltd., 310.40; Cudahy Packing Co., 51.45; Easy Washing Machine Co., Ltd., 16.10; E. B. Eddy Co., Ltd., 209.10; Excelsior Brushes, Ltd., 171.35; Hobart Mfg. Co., Ltd., 48.97; Andrew Jergens Co., Ltd., 110.25; Lavoline Cleanser Co., Ltd., 16.17; Lehn & Fink (Canada), Ltd., 42.85; Mercer Reformatory, 2,243.49; Mercer Reformatory Industries, 627.47; Ontario Laundry Co., Ltd., 1,662.72; Ontario Reformatory Industries, 237.48; Polusterine Products Company of Canada, Ltd., 93.31; Standard Wax Co., 36.80; Trelco, Ltd., 66.94; petty disbursements, 54.95.....	6,540 07
Furniture and Furnishings.—Associated Chemical Company of Canada, Ltd., 23.28; Biggar Key Store, 12.50; W. R. Brock Co., Ltd., 49.16; Canadian Fairbanks-Morse Co., Ltd., 230.85; Canadian General Electric Co., Ltd., 26.92; Cassidy's, Ltd., 438.96; Douglas Bros., 10.70; T. Eaton Co., Ltd., 101.30; E. B. Eddy Co., Ltd., 193.90; A. D. Gibson, 390.46; Gordon, MacKay & Co., Ltd., 28.80; Grand & Toy, Ltd., 183.71; Geo. H. Hees & Son, Sales Corporation, Ltd., 104.99; Hopkins Hardware, 15.79; Rice Lewis & Son, Ltd., 13.00; Mercer Reformatory Industries, 523.55; National Mattress Felt & Batting Co., 12.00; Office Specialty Mfg. Co., Ltd., 82.20; Ontario Hospital, Orillia, Industries, 87.84; Ontario Reformatory Industries, 27.00; James Robertson Co., Ltd., 40.91; Robt Simpson Co., Ltd., 37.85; Geo. Sparrow & Co., 20.30; Trelco, Ltd., 22.46; Wrought Iron Range Co., Ltd., 12.00; petty disbursements, 45.82.....	2,736 25

Carried forward.....8,401,779 79

Brought forward.....8,401,779 79

Toronto Psychiatric Hospital—Continued

Expenses—Continued

Office Expenses.—Bell Telephone Company of Canada, 771.27; Postmaster, 144.00; Toronto Transportation Commission, 30.00; United Typewriter Co., Ltd., 76.50; petty disbursements, 28.95.....	1,050 72
Contingencies.—Andrewes Mountain Seed Co., Ltd., seed, 224.77; Belding-Corticelli, Ltd., thread, 39.76; Canadian Feather & Mattress Co., Ltd., kapok, 22.00; William Dawson Subscription Service, Ltd., books, newspapers, 547.37; Dominion Reed Supplies, reed, 19.85; Edwards & Edwards, Ltd., leather, 79.75; Endean Nurseries, Ltd., flowers, 21.50; Dr. C. B. Farrar, travelling expenses, 404.55; Graham Magazine Agency, subscription, 35.00; Hambly & Wilson, Ltd., ribbon, 20.56; Hamilton & Johnston, spools, cards, etc., 30.33; Mill & Odell, clock repairs, 11.50; Robt. Simpson Co., Ltd., fancy goods, 175.40; Edward Tobin, subscription, 12.00; Toronto Transportation Commission, car tickets, 27.00; Trelco, Ltd., paint, 10.67; University of Toronto, medical books, 35.00; petty disbursements, 96.64.....	1,813 65
Repairs to Buildings (\$2,100.55)	
Maintenance and Repairs to all Buildings, Walks, Roads, Grounds and Fences.—Cober-Thompson Elevator Co., Ltd., 23.15; Empire Brass Mfg. Co., Ltd., 48.27; Rice Lewis & Son, Ltd., 19.20; S. McCord & Co., Ltd., 12.69; Ontario Brick & Tile Plant, 19.90; Pay list, wages of men, 143.55; James Robertson Co., Ltd., 12.00; Trelco, Ltd., 154.18; Turnbull Elevator Co., Ltd., 60.43; petty disbursements, 28.16.....	521 53
Maintenance and Repairs of Plumbing, Steam and Electric Plants.—Fred Armstrong Co., Ltd., 66.28; Canadian General Electric Co., Ltd., 12.45; Canadian Powers Regulator Co., Ltd., 98.99; Dictograph Products Corporation, 34.55; Empire Brass Mfg. Co., Ltd., 110.72; Eureka Mineral Wool & Asbestos Co., 14.40; J. F. Hartz Co., Ltd., 124.93; Arthur S. Leitch Co., Ltd., 23.00; W. N. Mabbett, 11.00; Masco Co., Ltd., 25.39; Merck & Co., 12.00; Jas. Morrison Brass Mfg. Co., Ltd., 15.28; Northern Electric Co., Ltd., 167.58; Northern Plumbing Supply Co., 27.34; Pay list, wages of men, 792.75; petty disbursements, 42.36.....	1,579 02
Public Institutions Maintenance.....	\$6,009,819.28
STATUTORY	
Minister's Salary (see page R 8).....	10,000 03
Salaries not otherwise provided for (see pages R 8-9-13-14-18).....	6,461 01
Statutory.....	\$16,461.04
SPECIAL WARRANTS	
Purchase from Charles Locke the Value of His Interest in the South Half of Lot 5, Concession 5, Township of Laura (\$161.00)	
Charles Locke.....	161 00
Grant to Freeport Sanatorium (\$25,000.00)	
Freeport Sanatorium.....	25,000 00
Special Warrants.....	\$25,161.00
Total Expenditure, Department of Provincial Secretary.....	\$8,448,366.75

PART S

DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1929-30

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PART S—DEPARTMENT OF AGRICULTURE

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates		Expended		Unexpended	Over-expended	Treas. Bd. Minute
		\$	c.	Ordinary	Capital			
Main Office:								
Salaries.....	12	13,800	00	12,999	99	800	01	
Contingencies.....	12	4,000	00	3,998	51	1	49	
Statistics and Publications:								
Salaries.....	12	15,825	00	10,700	00	5,125	00	
Contingencies.....	12	4,000	00	2,683	49	1,316	51	
.....		37,625	00	30,381	99	7,243	01	
Main Office and Statistics Branch.....								
Agricultural and Horticultural Societies Branch:								
Salaries.....	12	10,550	00	10,550	00			
Contingencies.....	13	2,800	00	2,692	36	107	64	
Grants:								
Pure Seed Fairs.....	13	500	00	116	70	383	30	
Special grants under section 23, R.S.O. 1927.....	13	5,000	00	5,000	00			
Spring Stock Shows.....	13	3,500	00	794	54	2,705	46	
Under section 22, sub. sec. 1 A to E, R.S.O. 1927.....	13	85,000	00	84,907	00	93	00	
Agricultural Societies.....	15	1,000	00	790	00	210	00	
Agricultural Societies in districts, additional.....	15	5,000	00	4,897	00	103	00	
Under Horticultural Societies Act.....	16	40,000	00	39,691	00	309	00	
Ontario Horticultural Association.....	13	500	00	500	00			
Vegetable Growers' Association.....	13	900	00	900	00			
Ontario Plowmen's Association.....	13	500	00	500	00			
Insurance against rainy weather.....	17	10,000	00	10,000	00			
Vegetable Specialist, salary.....	17	1,700	00	1,700	00			
“ expenses.....	17	1,000	00	984	09	15	91	
Field Crop Competition.....	17	25,000	00	21,463	12	3,536	88	
“ Judges' services and expenses.....	18	10,000	00	6,992	64	3,007	36	
Judges' services and expenses, Fall Fairs.....	19	29,000	00	27,892	23	1,107	77	
Short Course for Field Crop Judges.....	19	3,600	00	2,636	55	963	45	
To encourage local plowing matches.....	19	4,500	00	4,496	95	3	05	
Special prizes, Provincial Plowing Match.....	19	300	00	300	00			
Services, travelling expenses, etc., of meetings.....	19	2,950	00	2,948	91	1	09	

Lady Fall Fair Specialist.....	19	1,000 00	200 00	800 00		
Lecturer in Horticulture, salary.....	19	2,400 00	2,200 00	200 00		
“ “ expenses.....	19	1,000 00	998 61	1 39		
Agricultural and Horticultural Branch.....	..	247,700 00	234,151 70	13,548 30		
Live Stock Branch:						
Salaries.....	20	15,275 00	13,977 08	1,297 92	348 68	800 00
Contingencies.....	20	6,000 00	6,348 68			
Grants:						
Ontario Provincial Winter Fair.....	20	14,500 00	14,500 00			
“ “ Building Account.....	20	1,000 00	1,000 00			
Royal Agricultural Winter Fair Association.....	20	25,000 00	25,000 00			
Peninsular Winter Fair.....	..	5,000 00		5,000 00		
Ontario Horse Breeders' Association.....	20	1,000 00	1,000 00			
“ Cattle Breeders' Association.....	20	1,000 00	1,000 00			
Eastern Canada Live Stock Union.....	20	1,500 00	1,500 00			
Royal Winter Fair Association.....	20	35,000 00	35,000 00			
Ottawa Winter Fair.....	20	14,500 00	14,500 00			
“ “ Building Account.....	20	9,750 00	9,750 00			
Western Fair, re Live Stock Arena.....	20	10,000 00	10,000 00			
Prince of Wales Prize.....	20	50 00	50 00			
Stallion Enrolment Act.....	20	22,000 00	18,854 95	3,145 05		
Field Man's salary.....	20	3,000 00	2,400 00	600 00		
Educational and Demonstration Work.....	21	60,900 00	60,597 83	302 17		
Live Stock.....	..	225,475 00	215,478 54	10,345 14	348 68	
Institutes Branch:						
Salaries.....	23	12,381 25	9,231 25	3,150 00		
Contingencies.....	23	4,000 00	3,970 86	29 14		
Grants, services and expenses, etc.....	23	36,800 00	35,813 58	986 42		
Lecture Courses in Home Nursing.....	24	38,500 00	38,407 20	92 80		
Institutes.....	.....	91,681 25	87,422 89	4,258 36		
Dairy Branch:						
Salaries.....	24	6,206 25	6,206 25			
Contingencies.....	24	3,000 00	2,582 70	417 30		
Grants:						
Dairymen's Association, Eastern Ontario.....	24	2,500 00	2,500 00			
“ “ Western Ontario.....	24	2,000 00	2,000 00			
Ontario Milk and Cream Producers' Association.....	24	2,500 00	2,500 00			
Instruction and inspection re dairy products.....	24	138,000 00	137,849 58	150 42		
Factory meetings.....	25	1,200 00	1,172 10	27 90		

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Dairy Branch—Continued							
Eastern Dairy School	26	\$ 21,000 00	\$ 20,817 93		\$ 182 07		
Chief Instructor, Eastern Ontario ..	..	3,000 00	..		3,000 00		
“ Western Ontario	24	3,000 00	3,000 00				
Experimental work in dairying	26	500 00	93 65		406 35		
Dairy products for grading purposes ..	26	65,000 00	42,046 61		22,953 39		
Dairy exhibits, material, etc.	27	2,400 00	223 82		2,176 18		
Dairy Branch .....	..	250,306 25	220,992 64		29,313 61		
Fruit Branch:							
Salaries	27	8,225 00	5,100 00		3,125 00		
Contingencies	27	1,800 00	1,779 02		20 98		
Grants:							
Fruit Growers' Association of Ontario ..	27	1,700 00	1,700 00				
Ontario Horticultural Exhibition Association ..	27	2,000 00	2,000 00				
Gardeners' and Florists' Association ..	27	150 00	150 00				
Niagara Fruit Growers' Association ..	27	150 00	150 00				
Ontario Bee Keepers' Association	27	1,000 00	1,000 00				
Entomological Society of Ontario	27	1,000 00	1,000 00				
Fruit work, growing, handling, etc.	27	24,600 00	29,598 64			4,998 64	5,000 00
Pre-cooling Station, Brighton, expenses ..	28	5,000 00	4,988 01		11 99		
Grants toward erection of Co-operative Packing Houses ..	..	5,000 00	..		5,000 00		
Northumberland and Durham Fruit Growers, Grant ..	27	100 00	100 00				
Horticultural Experiment Station:							
Salaries	28	20,350 00	19,925 00		425 00		
Expenses	29	36,900 00	41,896 07			4,996 07	5,000 00
Special experiments	29	1,500 00	1,492 45		7 55		
Cold storage experiments on fruit	30	1,500 00	1,498 89		1 11		
Expenses and maintenance of Fruit Stations	30	2,000 00	1,923 42		76 58		
Fruit Branch .....	..	112,975 00	114,301 50		8,668 21	9,994 71	

Agricultural Representatives Branch:									
Salaries.....	30	15,237 50	14,918 75	318 75	366 47	1,000 00			
Contingencies.....	30	6,000 00	6,366 47		9,759 29	10,000 00			
Agricultural Representative Work.....	30	375,000 00	384,759 29		114 12	114 12			
Demonstration work on farm, Sudbury District.....	33	1,000 00	1,114 12						
Household Science Demonstrator.....	33	2,000 00	1,692 48	307 52					
Free trips to Royal Winter Fair.....	33	15,000 00	12,905 04	2,094 96					
Short courses for winners in competitions.....	33	2,000 00	2,159 94		159 94	160 00			
Agricultural Representatives.....		416,237 50	423,916 09	2,721 23	10,399 82				
Crops, Co-operation and Markets Branch:									
Salaries.....	34	6,325 00	5,665 62	659 38					
Contingencies.....	34	2,550 00	2,518 61	31 39					
Loans.....	34	5,000 00		5,000 00					
Co-operative marketing.....	34	5,000 00	6,355 67		1,355 67	1,500 00			
Grants to Community Halls, etc.....	34	30,000 00	16,780 69	13,219 31					
Seed cleaning demonstrations.....	34	3,200 00	2,912 73	287 27					
Grants:									
Ontario Experimental Union.....	35	2,750 00	2,750 00						
Essex County Corn Improvement Association.....	35	300 00	300 00						
Ontario Corn Growers' Association.....	35	200 00	200 00						
Elgin Corn Growers' Association.....	35	350 00		350 00					
Lambton Corn Growers' Association.....	35	350 00	350 00						
Wentworth County Seed Association.....	35	150 00	150 00						
Brant County Seed Fair.....	35	150 00		150 00					
Quinte Seed Society.....	35	200 00	200 00						
Field crop seed work.....	35	5,000 00	4,790 02	209 98					
Administration Weed Control Act.....	35	8,000 00	8,484 92		484 92	1,200 00			
Crops, Co-operation and Markets.....		69,525 00	51,458 26	19,907 33	1,840 59				
Agricultural Development Board:									
Salaries and expenses, etc.....		130,000 00		130,000 00					
Colonization and Immigration Branch:									
Salaries.....	38	10,325 00	8,200 00	2,125 00					
Contingencies.....	38	2,000 00	1,890 34	109 66					
General colonization purposes.....	38	31,500 00	29,611 20	1,888 80					
Transportation expenses distributing settlers, etc.....		30,000 00		30,000 00					
Land guides.....	38	1,800 00	845 25	954 75					
Grants:									
Canadian Womens' Hostels, for maintenance.....	38	6,500 00	5,000 00	1,500 00					
Salvation Army, to assist in procuring settlers.....	38	5,000 00	5,000 00						
Emigration work in Great Britain and Ireland.....	38	76,000 00	86,308 48		10,308 48	15,000 00			

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Colonization and Immigration Branch—Continued							
Rental of immigration offices, etc.	41	4,000 00	3,342 23		657 77		
Wages and other expenses re exhibit.	41	3,000 00	1,245 45		1,754 55		
Headquarters receiving boy and girl settlers.	41	30,000 00	49,810 82			19,810 82	20,000 00
Allowances for cottages for farm help.	42	25,000 00			25,000 00		
Salvation Army, placing boys.	42	10,000 00	9,905 00		95 00		
Expenses in after care of immigrants.	42	2,000 00	1,895 12		104 88		
Colonization and Immigration		237,125 00	203,053 89		64,190 41	30,119 30	
Kemptville Agricultural School:							
Salaries and expenses	43	89,000 00	83,941 41		5,058 59		
Ontario Veterinary College:							
Salaries	44	12,112 50	12,112 50				
Faculty and staff	45	23,050 00	24,217 50			1,167 50	1,200 00
Expenses	45	11,100 00	10,296 11		803 89		
Scholarships	45	150 00	143 31		6 69		
Research and investigations	46	5,000 00	2,432 05		2,567 95		
Ontario Veterinary College		51,412 50	49,201 47		3,378 53	1,167 50	
Western Ontario Experimental Farm, Ridgetown:							
Maintenance, salaries, etc.	46	26,000 00	25,992 95		7 05		
Stock and equipment	47	7,000 00	4,737 59		2,262 41		
Western Ontario Experimental Farm		33,000 00	30,730 54		2,269 46		
Demonstration Farms:							
New Liskeard, construction of buildings, salaries, etc.	47	16,000 00	16,954 49			954 49	1,000 00
Hearst, maintenance, buildings, etc.	47	8,000 00	13,970 28			5,970 28	6,000 00
Demonstration Farms		24,000 00	30,924 77			6,924 77	

Ontario Agricultural College:						
Salaries.....	48	237,714 59	222,949 64	14,764 95		
Servants' pay list.....	49	14,820 00	14,816 94	3 06		
Stokers and boiler room assistant.....	49	7,725 00	7,725 00			
Flour testing.....	50	2,000 00		2,000 00		
Meat, groceries, fuel, etc.....	50	100,000 00	99,990 94	9 06		
Advertising, printing, stationery, etc.....	50	3,000 00	2,966 22	33 78		
Expenses, short courses.....	50	3,000 00	2,129 90	870 10		
Temporary assistance.....	50	6,000 00	5,599 00	401 00		
Purchase and maintenance autos, trucks, etc.....	51	6,000 00	5,339 51	660 49		
Travelling expenses and extra lectures.....	51	5,000 00	4,996 13	3 87		
Live Stock Exhibition.....	51	400 00	400 00			
Scholarships.....	51	240 00	215 00	25 00		
Telephone service, rent, etc.....	51	2,000 00	1,611 90	388 10		
Furnishings and repairs.....	51	17,700 00	16,872 56	827 44		
Feed for horses.....	52	100 00	39 29	60 71		
Contingencies.....	52	2,350 00	2,074 40	275 60		
Maintenance of gymnasium.....	52	900 00	817 90	82 10		
Research scholarships.....	52	2,000 00	1,416 61	583 39		
Expenses, students' team to National Dairy Show.....	52	300 00	300 00			
Student labour.....	52	4,500 00	4,495 88	4 12		
Mechanical Department, supplies and expenses.....	52	250 00	219 23	30 77		
Library supplies and expenses.....	52	4,500 00	4,485 41	14 59		
Macdonald Institute and Hall:						
Salaries.....	53	31,012 00	29,878 54	1,133 46		
Stenographers.....	53	1,800 00	1,800 00			
Servants' pay list.....	53	3,900 00	3,515 25	384 75		
Bread, meat, groceries, fuel, etc.....	53	25,000 00	24,988 47	11 53		
Maintenance of laboratories.....	53	3,800 00	3,791 32	8 68		
Library and stationery.....	53	1,000 00	856 03	143 97		
Contingencies.....	54	500 00	377 46	122 54		
Forestry contingencies.....	54	1,000 00	995 60	4 40		
Animal Husbandry, Farm, etc.:						
Salaries.....	54	1,050 00	1,050 00			
Permanent improvements.....	54	4,000 00	3,998 53	1 47		
Wages of men, etc.....	54	19,975 00	19,420 25	554 75		
Purchase and maintenance of live stock.....	55	19,400 00	19,398 72	1 28		
Farm maintenance, repairs, seed, fuel, implements, etc.....	55	5,000 00	4,999 26	74		
Contingencies.....	55	350 00	348 85	1 15		
Field Experiments:						
Salaries.....	55	4,625 00	4,526 00	99 00		
Permanent improvements.....	56	1,920 00	1,877 11	42 89		
Foreman, teamsters, etc.....	55	16,575 00	18,001 58	1,426 58		1,500 00
Seeds, fertilizers, etc.....	56	965 00	958 15	6 85		
Furnishings, implements, repairs, etc.....	56	1,200 00	1,198 29	1 71		

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates		Expended				Unexpended		Over-expended		Treas. Bd. Minute	
		\$	c.	Ordinary		Capital		\$	c.	\$	c.	\$	c.
				\$	c.	\$	c.						
Ontario Agricultural College—Continued													
Field Experiments—Continued													
Printing, stationery, contingencies, etc.	56	800	00	796	17			3	83				
Purchase and food of horses.	56	500	00	491	33			8	67				
Experimental Dairy Department:													
Permanent improvements	56	500	00	415	18			84	82				
Wages, cheesemakers, bookkeepers, etc.	56	3,000	00	2,700	34			299	66				
Purchase, hauling and manufacturing milk.	56	8,000	00	7,565	12			434	88				
Furniture, chemicals, contingencies, etc.	57	2,500	00	2,484	72			15	28				
Fuel and light	57	3,400	00	3,383	26			16	74				
Purchase of machinery	57	875	00	711	61			163	39				
Dairy School:													
Permanent improvements, etc.	57	100	00	96	96			3	04				
Wages of instructors, engineer, etc.	57	2,000	00	1,981	66			18	34				
Cleaning, repairs, contingencies, etc.	57	300	00	297	47			2	53				
Dairy appliances, expenses of judges, etc.	57	700	00	695	80			4	20				
Advertising, stationery, books, etc.	57	150	00	149	47				53				
Fuel and light	57	600	00	590	28			9	72				
Purchase and hauling of milk, etc.	57	5,500	00	5,499	05				95				
Poultry Department:													
Salaries	58	1,050	00	1,050	00								
Wages	58	10,575	00	10,315	90			259	10				
Furnishings and repairs	58	3,000	00	2,930	36			69	64				
Permanent improvements	58	300	00	290	49			9	51				
Purchase of stock	58	400	00	365	00			35	00				
Fuel, light and contingencies	58	2,400	00	2,382	03			17	97				
Experiments with incubators, etc.	58	15,000	00	14,983	90			16	10				
Feed of horses	58	83	00	17	51			65	49				
Poultry extension work	59	14,500	00	23,859	63								
Turkey Experimental Farm	59	9,500	00	9,497	13					9,359	63		9,500 00
Horticultural Department:													
Salaries	59	1,050	00	1,050	00								
Permanent improvements	60	3,700	00	3,698	71			1	29				

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1930

Department of Agriculture	Page	Estimates	Expended		Unexpended	Over-expended	Treas. Bd. Minute
			Ordinary	Capital			
Ontario Agricultural College—Continued							
Research Work:							
Special research work, services, equipment, etc.....	68	10,000 00	6,127 77		3,872 23		
Special research work in the different departments.....	68	10,000 00	8,872 41		1,127 59		
Ontario Agricultural College.....	..	869,968 84	839,484 07		44,759 78	14,275 01	
Miscellaneous:							
Exhibits of fruit, grain, etc.....	68	4,500 00	7,961 63			3,461 63	4,000 00
Removal expenses of officials.....	68	200 00	394 60			194 60	200 00
Fees of officials.....	68	50 00			50 00		
Prizes for most outstanding agricultural work.....	68	1,000 00	1,000 00				
Incidentals.....	69	35,000 00	52,973 52			17,973 52	25,000 00
Provincial zoologist, services, expenses, etc.....	69	10,500 00	8,452 20		2,047 80		
Miscellaneous.....	.....	51,250 00	70,781 95		2,097 80	21,629 75	
Supply Bill.....	.....	2,937,281 34	2,686,221 71		347,759 76	96,700 13	
Statutory:							
Salary of Minister.....	69		10,000 00				
Special Warrants:							
Expenses re Corn Borer Act.....	69		12,909 04				
Fruit Growers' Association of Ontario re marketing of Ontario Fruit.....	69		8,000 00				
Losses incurred re saltpetre in cheese factories.....	69		1,821 52				
Expenses re World's Poultry Congress.....	70		3,621 57				
Grant, Canadian Lakehead Exhibition.....	70		1,000 00				
Marketing of Ontario fruits, etc.....	70		204 25				
Special Warrants.....	..		27,556 38				
	.....		2,723,778 09				

SUMMARY

Department of Agriculture	Page	Ordinary	Capital	Total
Main Office.....	12	30,381 99		30,381 99
Agricultural and Horticultural Branch.....	19	234,151 70		234,151 70
Live Stock.....	23	215,478 54		215,478 54
Institutes Branch.....	24	87,422 89		87,422 89
Dairy Branch.....	27	220,992 64		220,992 64
Fruit Branch.....	30	114,301 50		114,301 50
Agricultural Representatives.....	33	423,916 09		423,916 09
Markets and Co-operation.....	35	51,458 26		51,458 26
Colonization and Immigration.....	43	203,053 89		203,053 89
Kemptville Agricultural School.....	44	83,941 41		83,941 41
Ontario Veterinary College.....	46	49,201 47		49,201 47
Western Ontario Experimental Farm.....	47	30,730 54		30,730 54
Demonstration Farm.....	48	30,924 77		30,924 77
Ontario Agricultural College.....	68	839,484 07		839,484 07
Miscellaneous.....	69	70,781 95		70,781 95
Statutory.....	69	10,000 00		10,000 00
Special Warrants.....	70	27,556 38		27,556 38
Total, Department of Agriculture.....	.....	2,723,778 09		2,723,778 09

DEPARTMENT OF AGRICULTURE

Hon. J. S. Martin.....	Minister (Statutory).....	8,749.94
Hon. T. L. Kennedy.....	“ “	1,250.06

MAIN OFFICE

Salaries (\$12,999.99)

W. B. Roadhouse.....	Deputy Minister.....	6 months	2,699 99
Jas. B. Fairbairn.....	“ “	6 “	2,500 00
B. McDonald.....	Secretary to Minister.....	12 “	2,000 00
Bessie Knowles.....	Senior Clerk Stenographer.....	12 “	1,300 00
Mary S. Martin.....	Accountant.....	12 “	1,800 00
J. C. McMillan.....	Messenger and Clerk.....	12 “	1,500 00
Irene O. Jennings.....	Clerk.....	12 “	1,200 00

Contingencies (\$3,998.51)

Temporary Services.—Edith L. Burnett, clerk at 81.25 per mo., 68.76; Donald Fairbairn, clerk at 3.00 per diem, 126.00; Doris Mellor, clerk at 62.50 per mo., 235.58.....		430 34
Travelling Expenses.—J. B. Fairbairn, 715.05; Hon. T. L. Kennedy, 250.00; Hon. J. S. Martin, 500.00; W. B. Roadhouse, 66.55; G. H. Tremblay, 207.05.....		1,738 65
Miscellaneous.—Angus-Mack Co., map, 14.50; Burroughs Adding Machine Co., Ltd., inspections, 7.90; Dr. T. H. Hassard, services and expenses re Stallion Enrolment Board investigation, 300.00; King's Printer, 1,182.42; United Typewriter Co., Ltd., inspections, 48.00. Sundries—car tickets, 6.00; express, 2.09; newspapers and periodicals, 185.15; telegrams, 67.96; petty disbursements, 15.50		1,829 52

STATISTICS AND PUBLICATIONS BRANCH

Salaries (\$10,700.00)

W. O. Galloway.....	Director.....	12 months	3,500 00
N. C. Engleter.....	Senior Clerk.....	12 “	2,000 00
C. J. Gale.....	Clerk.....	12 “	1,600 00
W. Wilson.....	“	12 “	1,200 00
A. I. Benning.....	“	12 “	1,200 00
E. M. Tuck.....	“	12 “	1,200 00

Contingencies (\$2,683.49)

Temporary Services.—Annie M. Fox, stenographer at 3.00 per diem, 132.00; Bessie Goodwin, clerk stenographer at 68.75 per mo., 584.37; K. E. A. Redman, clerk stenographer at 68.75 per mo., 248.56; Clerks at 3.00 per diem—Thos. W. Downs, 51.00; Kathleen Gibson, 66.00; James D. Riddle, 102.00; Helen Strout, 102.00.....		1,285 93
Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, 85.51; G. V. Hennessey, compiling data, 50.00; King's Printer, 1,227.42; United Typewriter Co., Ltd., inspections, 24.00; Sundries—express, .65; freight, 9.98.....		1,397 56

Main Office and Branch.....\$30,381.99

AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

Salaries (\$10,550.00)

J. L. Wilson.....	Superintendent.....	12 months	3,500 00
G. DeW. Green.....	Senior Clerk.....	12 “	2,000 00
Ora Wickware.....	Clerk Stenographer.....	12 “	1,200 00
V. E. Wagner.....	“ “	12 “	1,200 00
O. McArthur.....	Clerk.....	12 “	1,600 00
D. H. Andrews.....	Junior Clerk.....	12 “	1,050 00

Carried forward..... 10,931 99

Brought forward..... 40,931 99

Agricultural and Horticultural Societies Branch—Continued

Contingencies (\$2,692.36)

Temporary Services.—Annie M. Fox, stenographer at 3.00 per diem, 81.00; Allan Shields, messenger at 43.75 per mo., 175.00..... 256 00

Travelling Expenses.—D. H. Andrews, 39.48; J. L. Wilson, 392.88..... 432 36

Miscellaneous.—L. Godson, car insurance, 38.76; King's Printer, 1,611.77; United Typewriter Co., Ltd., inspections, 63.45; Sundries—car tickets, 6.00; express, 7.20; freight, 1.06; newspapers and periodicals, 38.85; telegrams, 233.66; petty disbursements, 3.25..... 2,004 00

Grants (\$1,900.00)

Ontario Horticultural Association..... 500 00
Ontario Plowmen's Association..... 500 00
Ontario Vegetable Growers' Association..... 900 00

Pure Seed Fairs, including Services, Travelling and Other Expenses of Judges (\$116.70)

Grants, etc.—H. B. Jeffs, services, 10.00, expenses, 7.70; Scott Agricultural Society, 25.00; South Huron Agricultural Society, 25.00; Verulam Agricultural Society, 25.00; Wellington Centre Agricultural Society, 24.00..... 116 70

Special Grants under Section 23, R.S.O. 1927 (\$5,000.00)

Canadian National Exhibition, 2,500.00; Central Canada Exhibition, 1,183.00; Western Fair, London, 1,317.00..... 5,000 00

Spring Stock Shows, including Services, Travelling and Other Expenses of Judges (\$794.54)

Grants.—Arthur, 50.00; Drumbo, 50.00; Erin, 50.00; Forest, 50.00; Fullerton, 50.00; Millbrook, 50.00; Osgoode, 15.00; Seaforth, 50.00; South Huron, 50.00... 415 00

Sundry Judges.—Services, 165.00; travelling expenses, 214.54..... 379 54

Agricultural Societies Act, R.S.O. 1927

Grants under Section 22, Subsection 1 (a) to (e), (\$84,907.00)

Algoma.—Bruce Mines, 310.00; Central Algoma, 677.00; Desbarats, 182.00; Iron Bridge, 147.00; North Shore, 110.00; St. Joseph's Island, 118.00; Thessalon, 206.00..... 1,750 00

Brant.—Paris, 424.00; South Brant, 452.00..... 876 00

Bruce.—Arran and Tara, 365.00; Carrick, 276.00; Chesley, 213.00; Eastnor, 132.00; Hepworth, 132.00; Huron Township, 178.00; Kincardine, 120.00; Lucknow, 218.00; North Bruce and Saugeen, 183.00; Paisley, 234.00; Pinkerton, 82.00; Teeswater, 336.00; Tiverton, 152.00; Underwood, 121.00; Wiarton, 158.00..... 2,900 00

Carleton.—Carleton County, 800.00; Carp, 631.00; Fitzroy, 167.00; Metcalfe, 722.00..... 2,320 00

Cochrane.—Clute, 71.00; Cochrane, 274.00; Kapuskasing, 229.00; Matheson, 72.00; Porcupine, 303.00; Porquis Junction, 81.00..... 1,030 00

Dufferin.—Dufferin, 371.00; Dufferin Central, 294.00; East Luther, 225.00;..... 890 00

Dundas.—Mountain, 197.00; Winchester, 186.00..... 383 00

Durham.—Cartwright, 153.00; Clark Township, 383.00; Millbrook, 344.00; Port Hope, 340.00; West Durham, 407.00..... 1,627 00

Elgin.—Aldborough, 224.00; Aylmer and East Elgin, 297.00; Shedden, 120.00; South Dorchester, 183.00; Staffordville, 77.00; West Elgin, 306.00; Yarmouth and Belmont, 135.00..... 1,342 00

Essex.—Colchester North, 230.00; Colchester South, 166.00; Comber, 104.00; Cottam, 260.00; Essex County, 349.00; Mersea, Leamington and South Gosfield, 1,600.00; Oldcastle, 260.00; South Woodslee, 645.00..... 3,614 00

Frontenac.—Kennebec, 55.00; Kingston, 800.00; Parham, 87.00; Storrington, 85.00..... 1,027 00

Carried forward..... 69,194 59

Brought forward..... 69,194 59

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Glengarry.—Glengarry, 150.00; Kenyon, 242.00; St. Lawrence, 253.00.....	645 00
Grenville.—Kemptonville, 338.00; Merrickville, 144.00; Spencerville, 144.00.....	626 00
Grey.—Ayton, 108.00; Collingwood Township, 186.00; Desboro, 242.00; East Grey, 180.00; Egremont, 213.00; Hanover, Bentinck and Brant, 261.00; Holland, 262.00; Keppel and Sarawak, 85.00; Kilsyth, 237.00; Markdale, 284.00; Meaford and St. Vincent, 307.00; Normanby, 111.00; Osprey, 137.00; Owen Sound, 511.00; Priceville, 85.00; Proton, 208.00; Rocklyn, 191.00; South Grey, 140.00; Sydenham, 97.00; Walter's Falls, 219.00.....	4,064 00
Haldimand.—Caledonia, 579.00; Dunnville, 174.00; Jarvis, 131.00.....	884 00
Haliburton.—Glamorgan, 76.00; Haliburton, 330.00; Minden, 204.00.....	610 00
Halton.—Acton, 248.00; Esquesing, 255.00; Halton, 442.00; Nelson and Burlington, 237.00.....	1,182 00
Hastings.—Bancroft, 175.00; Belleville, 678.00; Frankford, 110.00; Madoc, 345.00; Marmora, 197.00; Maynooth, 81.00; Shannonville, 123.00; Stirling, 275.00; Tweed, 334.00; Wollaston, 115.00.....	2,433 00
Huron.—Bayfield, 121.00; Blyth, 114.00; Dungannon, 113.00; East Huron, 224.00; Exeter, 206.00; Goderich, 195.00; Howick, 188.00; Seaforth, 229.00; Turnberry, 223.00; Zurich, 122.00.....	1,735 00
Kenora.—Dryden, 375.00, Kenora, 484.00.....	859 00
Kent.—Camden, 203.00; East Kent, 162.00; Harwich, 246.00; Howard, 378.00; Orford, 220.00; Raleigh and Tilbury, 138.00; Romney and Wheatley, 107.00....	1,454 00
Lambton.—Bosanquet, 145.00; Brooker and Alvinston, 285.00; Florence, 197.00; Forest, 202.00; Moore, 284.00; Petrolia and Enniskillen, 178.00; Plympton and Wyoming, 220.00; Sombra, 84.00; West Lambton, 328.00.....	1,923 00
Lanark.—Dalhousie, 109.00; Drummond, 60.00; Lanark Township, 139.00; Lanark Village and Bathurst, 119.00; Maberley, 53.00; North Lanark, 449.00; Pakenham, 174.00; South Lanark, 209.00.....	1,312 00
Leeds.—Brockville, 510.00; Delta, 194.00; Frankville, 86.00; Lansdowne, 191.00; Lombardy, 145.00.....	1,126 00
Lennox and Addington.—Addington, 235.00; Ernestown, 206.00; Lennox, 668.00...	1,109 00
Lincoln.—Abingdon, 122.00; Clinton, 285.00; Monck, 108.00; Niagara Town and Township, 144.00; Peninsular Central, 100.00.....	759 00
Manitoulin Island.—Billings, 185.00; Gore Bay, 285.00; Howland, 244.00; Manitowaning, 238.00; Providence Bay, 174.00.....	1,126 00
Middlesex.—Caradoc, 165.00; Delaware, 180.00; Dorchester, 160.00; London Township, 206.00; Melbourne, 210.00; North Middlesex, 117.00; Parkhill, 171.00; Strathroy, 372.00; Thorndale, 403.00; Westminster, 106.00.....	2,090 00
Muskoka.—Baysville, 146.00; Gravenhurst and Muskoka, 346.00; Medora and Wood, 359.00; Morrison, 119.00; North Muskoka, 354.00; South Muskoka, 759.00; Stephenson and Watt, 276.00; Stisted, 119.00.....	2,478 00
Nipissing.—Bonfield, 88.00; East Nipissing, 188.00; North Bay, 458.00; Sturgeon Falls, 574.00; Verner, 204.00.....	1,512 00
Norfolk.—Charlotteville, 117.00; Courtland, 96.00; Houghton, 81.00; Norfolk County, 737.00; North Walsingham, 64.00; Townsend, 75.00; Windham, 77.00...	1,247 00
Northumberland.—Brighton, 253.00; Cramahe and Haldimand, 267.00; Percy Township, 504.00; Roseneath, 339.00; Seymour, 410.00; Wooler, 113.00.....	1,886 00
Ontario.—Brock, 178.00; North Ontario, 241.00; Port Perry, Reach and Scugog, 195.00; Rama, 63.00; Scott, 149.00; South Ontario, 627.00; Uxbridge, 246.00....	1,699 00
Oxford.—Drumbo, 342.00; Ingersoll North and West Oxford, 224.00; North Norwich, 213.00; Tavistock, 241.00; Tilsonburg and Dereham, 212.00; West Zorra and Embro, 154.00; Woodstock, 764.00.....	2,150 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 515.00; Christie, 250.00; Loring, 177.00; Machar, 263.00; Magnetawan, 297.00; McKellar, 424.00; McMurrich, 272.00; Parry Sound, 388.00; Perry, 302.00; Powassan, 391.00; Rosseau, 270.00; Strong, 478.00; Trout Creek, 170.00; United Townships, 277.00.....	4,474 00
Peel.—Albion and Bolton, 160.00; Caledon, 188.00; Cooksville, 446.00; Peel, 624.00; Toronto Gore, 53.00; Toronto Township, 224.00.....	1,695 00
Perth.—Elma, 126.00; Fullarton, Logan and Hulbert, 304.00; Kirkton, 225.00; Listowel, 167.00; Mornington, 224.00; South Perth, 273.00; Stratford, 693.00....	2,012 00
Peterboro.—Apsley, 66.00; Dummer and Douro, 170.00; East Peterboro, 502.00; Galway and Somerville, 57.00; Lakefield, 164.00; Lakehurst, 210.00; Peterboro, 800.00.....	1,969 00
Prescott.—Alfred, 148.00; South Plantagenet, 153.00; Vankleek Hill, 444.00.....	745 00
Prince Edward.—Ameliasburg, 138.00; Prince Edward, 614.00; Sophiasburg, 92.00.	844 00

Carried forward..... 115,842 59

Brought forward..... 115,842 59

Agricultural and Horticultural Societies Branch—Continued

Agricultural Societies Act, R.S.O. 1927—Continued

Rainy River.—Atwood, 450.00; Rainy River Valley, 792.00	1,242 00
Renfrew.—Arnprior, 420.00; Cobden, 272.00; North Renfrew, 400.00; Renfrew, 800.00	1,892 00
Russell.—Casselman, 42.00; Clarence, 124.00; Russell, 413.00	579 00
Simcoe.—Alliston, 216.00; Barrie, 415.00; Beeton, 157.00; Bradford, and West Gwillimbury, 122.00; Coldwater, 202.00; Cookstown, 203.00; East Simcoe, 259.00; Flos Township, 279.00; Notawassaga and Great Northern, 365.00; Oro, 208.00; Tiny and Tay, 249.00	2,675 00
Stormont.—Roxborough, 233.00; Cornwall, 302.00; Stormont, 242.00	777 00
Sudbury.—Massey, 255.00; Warren, 318.00	573 00
Temiskaming.—Charlton, 224.00; Earlton Junction, 129.00; Englehart, 380.00; New Liskeard, 500.00	1,233 00
Thunder Bay.—Oliver, 466.00; Canadian Lakehead, 800.00; Whitefish Valley, 112.00	1,378 00
Victoria.—Emily, 140.00; Mariposa, 145.00; South Victoria, 800.00; Verulam, 280.00	1,365 00
Waterloo.—Elmira and Woolwich, 221.00; South Waterloo, 641.00; Wellesley and North Easthope, 245.00; Wilmot, 454.00	1,561 00
Welland.—Bertie, 114.00; Fenwick, 195.00; Thorold Town and Township, 271.00; Welland, 1,281.00	1,861 00
Wellington.—Arthur, 236.00; Centre Wellington, 287.00; Erin, 329.00; Mount Forest, 250.00; Palmerston, 149.00; Peel, Maryborough and Drayton, 182.00; Puslinch, 140.00; West Wellington, 180.00	1,753 00
Wentworth.—Ancaster, 381.00; Binbrook, 163.00; Rockton, 396.00	940 00
York.—Aurora, 202.00; Markham and East York, 690.00; Richmond Hill, 198.00; Scarborough, 263.00; Schomberg, 208.00; Sutton, 530.00; Woodbridge, 580.00	2,671 00

Grants to Agricultural Societies, notwithstanding provisions of
Agricultural Societies Act (\$790.00)

Amherst Island, 140.00; Cape Crocker, 50.00; Christian Island, 50.00; Garden River, 50.00; East Middlesex, 100.00; Mohawk, 50.00; Oshwekin, 100.00; Rama Ojibway, 50.00; Saugeen, 50.00; United Indian, 100.00; Walpole Island, 50.00	790 00
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Grants to Agricultural Societies in Districts, Additional (\$4,897.00)

Algoma.—Bruce Mines, 95.00; Central Algoma, 100.00; Desbarats, 57.00; Iron Bridge, 47.00; North Shore, 38.00; St. Joseph's Island, 40.00; Thessalon, 67.00 ..	444 00
Cochrane.—Clute, 28.00; Cochrane, 87.00; Kapuskasing, 75.00; Matheson, 27.00; Porcupine, 95.00; Porquis Junction, 28.00	340 00
Frontenac.—Kennebec, 37.00; Parham, 56.00	93 00
Haliburton.—Glamorgan, 27.00; Haliburton, 100.00; Minden, 68.00	195 00
Hastings.—Bancroft, 100.00; Maynooth, 55.00; Wollaston, 74.00	229 00
Kenora.—Dryden, 100.00; Kenora, 100.00	200 00
Manitoulin.—Billings, 62.00; Gore Bay, 90.00; Howland, 75.00; Manitowaning, 77.00; Providence Bay, 58.00	362 00
Muskoka.—Baysville, 50.00; Gravenhurst and Muskoka, 100.00; Medora and Wood, 60.00; Morrison, 42.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 87.00; Stisted, 42.00	581 00
Nipissing.—Bonfield, 33.00; East Nipissing, 62.00; North Bay, 100.00; Verner, 68.00	263 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 100.00; Christie, 83.00; Loring, 59.00; Machar, 84.00; Magnetawan, 95.00; McKellar, 100.00; McMurrich, 87.00; Parry Sound, 100.00; Perry, 95.00; Powassan, 100.00; Rosseau, 86.00; Strong, 100.00; Trout Creek, 55.00; United Townships, 87.00	1,231 00
Peterborough.—Apsley, 23.00; Galway and Somerville, 41.00	64 00
Rainy River.—Atwood, 100.00; Rainy River Valley, 100.00	200 00
Sudbury.—Massey, 82.00; Warren, 100.00	182 00
Temiskaming.—Charlton, 73.00; Englehart, 100.00; New Liskeard, 100.00	273 00
Thunder Bay.—Oliver, 100.00; Canadian Lakehead, 100.00; Whitefish Valley, 40.00	240 00

Carried forward..... 142,029 59

Brought forward..... 142,029 59

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticultural Societies Act (\$39,691.00)

Ailsa Craig, 88.00; Albermarle, 41.00; Aldershot, 109.00; Alliston, 29.00; Almonte, 140.00; Amherstburg, 127.00; Angus, 72.00; Arkona, 64.00; Arnprior, 75.00; Arthur, 22.00; Assiginack, 29.00; Athens, 55.00; Aurora, 166.00; Aylmer, 215.00; Ayr, 152.00; Barrie, 180.00; Beamsville, 110.00; Beaverton, 269.00; Beeton, 37.00; Belleville, 207.00; Bertie Township, 177.00; Billingsbridge, 75.00; Binbrook, 59.00; Blenheim and Harwich, 119.00; Blind River, 45.00; Blyth Community, 100.00; Bobcaygeon, 106.00; Bolton, 52.00; Boston, 44.00; Bothwell, 65.00; Bowmanville, 58.00; Brantford, 500.00; Bridgeburg, 329.00; Brigden, 33.00; Brighton, 71.00; Brockville, 274.00; Brucefield, 38.00; Brussels, 52.00; Burk's Falls, 32.00; Burlington, 356.00; Caledonia, 105.00; Campbell Township, 19.00; Campbellford, 75.00; Cannington, 75.00; Carleton Place, 146.00; Carlow, 56.00; Cayuga, 97.00; Charlotteville, 23.00; Chatham, 500.00; Chatsworth, 84.00; Chesley, 96.00; Chesterville, 66.00; Claremont, 38.00; Clifford, 231.00; Clinton, 109.00; Cobourg, 68.00; Cochrane, 75.00; Colborne, 80.00; Collingwood, 190.00; Cornwall, 158.00; Creemore, 83.00; Cromarty, 36.00; Cumberland, 143.00; Delhi, 83.00; Delta, 68.00; Dereham, 86.00; Dover Centre, 39.00; Dresden, 118.00; Drumbo, 87.00; Dundalk, 59.00; Dundas, 71.00; Dunnville, 215.00; Dutton and Dunwich, 64.00; Dysart, 80.00; East York, 158.00; East Zorra, 138.00; Eglinton, 77.00; Elmira, 158.00; Elmvale and Flos, 77.00; Elora and Salem, 148.00; Erin, 82.00; Etobicoke, 128.00; Exeter, 139.00; Falkland, 46.00; Fenelon Falls, 134.00; Fergus, 119.00; Fitzroy, 45.00; Ford City, 270.00; Forest, 71.00; Fort Erie, 104.00; Fort Frances, 293.00; Fort William, 47.00; Fullerton Township, 94.00; Galt, 500.00; Gananoque, 257.00; Gloucester, 76.00; Goderich, 296.00; Gore Bay, 74.00; Goulburn, 46.00; Grand Valley, 141.00; Grimsby, 117.00; Guelph, 500.00; Guelph Township, 88.00; Hagersville, 75.00; Haileybury, 208.00; Hamilton, 369.00; Hamilton Heights, 94.00; Harrow, 62.00; Hespeler, 302.00; Hillsburg, 101.00; Howick, 29.00; Huntley, 76.00; Huron, 235.00; High Park, 286.00; Ingersoll, 75.00; Innisfil, 75.00; Iroquois, 148.00; Iroquois Falls, 160.00; Kapuskasing, 36.00; Kars, 75.00; Kemptville, 56.00; Killarney, 25.00; King Township, 148.00; Kingston, 196.00; Kingsville, 263.00; Kippen, 98.00; Kirkton, 75.00; Kitchener, 500.00; Lambeth, 56.00; Lawrence Park, 500.00; Leamington, 393.00; Lindsay, 166.00; Lion's Head, 58.00; Listowel, 214.00; Little Current, 75.00; London, 500.00; Long Branch, 168.00; Lucan, 92.00; Lynden, 67.00; Madoc, 44.00; Manitowaning, 31.00; Manotick, 75.00; Maple, 75.00; Markham, 119.00; Maryborough Township, 31.00; Matilda Township, 94.00; Mattawa, 19.00; Maxwell, 126.00; Maynard, 57.00; Meaford, 124.00; Merrickville, 71.00; Midland, 236.00; Mildmay, 74.00; Milton, 128.00; Mimico, 339.00; Mindemoya, 24.00; Mitchell, 87.00; Mount Albert, 137.00; Mount Forest, 165.00; Mount Hope, 58.00; Napanee, 47.00; Navan, 74.00; Nelson, 91.00; Newmarket, 107.00; Newcastle, 102.00; New Liskeard, 100.00; New Toronto, 173.00; Niagara Falls, 500.00; North Augusta, 89.00; North Blenheim, 70.00; North Gower, 106.00; North Runnymede, 63.00; North York, 110.00; Norwich, 113.00; Norwood, 94.00; Oakville, 75.00; Oneida, 128.00; Orangeville, 218.00; Orillia, 500.00; Orono, 164.00; Oro, 37.00; Ottawa, 500.00; Owen Sound, 401.00; Paisley, 87.00; Palmerston, 182.00; Paris, 278.00; Parkhill, 53.00; Parry Sound, 48.00; Pelham, 72.00; Pembroke, 192.00; Perth, 68.00; Peterborough, 176.00; Picton, 82.00; Plantagenet, 91.00; Port Arthur, 138.00; Port Dover, 112.00; Port Elgin, 111.00; Port Hope, 140.00; Port Perry, 71.00; Powassan, 48.00; Princetown, 75.00; Prescott, 116.00; Preston, 335.00; Providence Bay, 20.00; Puslinch Township, 76.00; Richmond Hill, 135.00; Ridgetown, 163.00; Riverdale, 248.00; Rockwood, 57.00; Rodney, 60.00; Roselands, 240.00; Rosseau, 73.00; Russell, 54.00; St. Catharines, 397.00; St. Clair and District, 249.00; St. George, 141.00; St. Mary's, 70.00; St. Thomas, 301.00; Sandwich, 179.00; Sarnia, 500.00; Sault Ste. Marie, 137.00; Scarborough, 118.00; Seaforth, 77.00; Sheguindah, 31.00; Shelburne, 126.00; Silver Water, 24.00; Simcoe, 179.00; Slate River Valley, 59.00; Smithville, 104.00; South Haldimand, 46.00; Southampton, 191.00; South Crosby, 57.00; South Norwich, 42.00; South Walsingham, 134.00; Spencerville, 85.00; Springfield, 24.00; Stayner, 96.00; Stoney Creek, 63.00; Stirling, 122.00; Stouffville, 183.00; Stratford, 500.00; Strathroy, 91.00; Sudbury, 183.00; Tara, 59.00; Tavistock, 128.00; Teeswater and Culross, 164.00; Thamesford, 24.00; Thamesville, 158.00; Thessalon, 96.00; Thorold, 85.00; Thornbury and Clarksburg, 43.00; Thornhill, 37.00; Tilbury, 75.00; Timmins, 99.00; Toronto, 500.00; Trenton, 303.00; Tweed, 89.00; Unionville, 89.00; Uxbridge, 49.00; Vankleek Hill, 57.00; Vernon, 53.00; Walkerton, 223.00; Walkerville, 455.00; Wallaceburg, 329.00; Walton, 40.00; Washago, 19.00; Waterdown, 58.00; Waterford and

Carried forward..... 142,029 59

Brought forward..... 142,029 59

Agricultural and Horticultural Societies Branch—Continued

Grants under Horticultural Societies Act—Continued

Townsend, 29.00; Waterloo, 432.00; Watford, 114.00; Welland, 468.00; Westboro, 354.00; West Korah, 27.00; Weston, 309.00; West Oxford, 32.00; West Zorra and Embro, 96.00; Wheatley, 306.00; Wiarton, 35.00; Winchester, 92.00; Windsor, 500.00; Winona, 56.00; Wingham, 168.00; Woodbridge, 253.00; Woodstock, 246.00; Wooler, 46.00; Wyoming, 36.00..... 39,691 00

Insurance to Indemnify Societies Suffering from Rainy Weather or Fire (\$10,000.00)

Algoma—Central Algoma..... 500 00
 Carleton—Fitzroy..... 179 00
 Dundas—Mountain..... 141 00
 Frontenac—Kingston..... 500 00
 Glengarry—Kenyon, 565.00; Glengarry, 500.00..... 1,065 00
 Halton—Nelson and Burlington..... 89 00
 Huron.—Goderich..... 253 00
 Kent.—Raleigh and Tilbury, 70.00; Romney and Wheatley, 65.00..... 135 00
 Lanark.—Lanark Village and Bathurst Agricultural Society..... 153 00
 Leeds.—Brockville..... 500 00
 Lennox and Addington.—Lennox..... 297 00
 Middlesex.—United Indian..... 48 00
 Muskoka.—North Muskoka..... 108 00
 Nipissing.—Sturgeon Falls..... 105 00
 Northumberland.—Wooler..... 321 00
 Oxford.—Norwich, 112.00; Woodstock, 500.00..... 612 00
 Parry Sound.—Rosseau, 25.00; Trout Creek, 13.00..... 38 00
 Perth.—Stratford Agricultural Society, 233.00; South Perth, 257.00..... 490 00
 Prescott.—Alfred..... 138 00
 Prince Edward.—Ameliasburg, 140.00; Sophiasburg, 56.00..... 196 00
 Renfrew.—North Renfrew..... 319 00
 Russell.—Clarence..... 87 00
 Simcoe.—East Simcoe, 500.00; Bradford and West Gwillimbury, 500.00; Coldwater, 119.00..... 1,190 00
 Temiskaming.—Charlton, 213.00; New Liskeard, 800.00..... 1,013 00
 Welland.—Fenwick, 500.00; Thorold, 105.00; Welland, 272.00..... 877 00
 York.—Schomberg, 294.00; Sutton, 352.00..... 646 00

Vegetable Specialist (\$2,684.09)

Geo. Rush.....Vegetable Specialist.....12 months 1,700 00
 Expenses.—Geo. Rush, travelling expenses, 632.13; Department of Public Highways, garage account, 351.96..... 984 09

Field Crop Competitions, Prizes and Miscellaneous Expenses of Exhibits at Exhibitions (\$21,463.12)

Algoma.—Bruce Mines, 100.00; Central Algoma, 50.00; North Shore, 300.00; St. Joseph's Island, 100.00; Thessalon, 100.00..... 650 00
 Brant.—Paris..... 300 00
 Bruce.—Arran and Tara, 50.00; Carrick, 100.00; Chesley, 50.00; Eastnor, 100.00; Teeswater, 50.00..... 350 00
 Carleton.—Carleton, 250.00; Carp, 250.00; Fitzroy, 250.00; Metcalfe, 100.00; Ottawa Valley, 500.00..... 1,350 00
 Cochrane.—Cochrane, 250.00; Kapuskasing, 196.00..... 446 00
 Dufferin.—Dufferin, 100.00; Dufferin Central, 100.00; East Luther, 100.00;..... 300 00
 Dundas.—Mountain..... 100 00
 Durham.—Cartwright, 100.00; Clark Township, 100.00; West Durham, 100.00..... 300 00
 Elgin.—Aldbrough, 100.00; West Elgin, 100.00..... 200 00
 Essex.—Essex..... 68 19
 Frontenac.—Kingston and Frontenac..... 100 00
 Glengarry.—Kenyon..... 50 00

Carried forward..... 198,618 87

Brought forward..... 198,618 87

Agricultural and Horticultural Societies Branch—Continued

Field Crop Competitions, Prizes and Miscellaneous Expenses, etc.—Continued

Grey.—Collingwood, 100.00; Desboro, 100.00; Holland, 50.00; Keppel, 50.00; Kilsyth, 100.00; Osprey, 50.00; South Grey, 50.00; Walter's Falls, 100.00.....	600 00
Haldimand.—Caledonia, 100.00; Jarvis, 100.00.....	200 00
Halton.—Acton, 300.00; Halton, 250.00; Nelson and Burlington, 100.00.....	650 00
Hastings.—Bancroft, 100.00; Belleville, 164.00; Madoc, 100.00; Mohawk, 50.00; Stirling, 50.00; Wollaston, 100.00.....	564 00
Huron.—Howick, 50.00; Kirkton, 100.00; Turnberry, 300.00.....	450 00
Kenora.—Dryden, 100.00; Kenora, 100.00; Raleigh and Tilbury, 50.00.....	250 00
Kent.—Orford.....	100 00
Lambton.—Florence.....	100 00
Lanark.—Drummond, 300.00; Pakenham, 250.00.....	550 00
Leeds.—Lombardy.....	50 00
Lincoln.—Abingdon, 223.00; Clinton, 50.00; Monck, 50.00; Niagara Town and Township, 100.00; Peninsular Central, 50.00.....	473 00
Manitoulin.—Gore Bay.....	50 00
Middlesex.—Caradoc, 100.00; Dorchester, 100.00; East Middlesex, 50.00; London Township, 100.00; Melbourne, 100.00; North Middlesex, 100.00; United Indian, 50.00.....	600 00
Muskoka.—Gravenhurst, 100.00; Medora and Wood, 100.00; North Muskoka, 100.00; South Muskoka, 100.00; Stephenson and Watt, 100.00.....	500 00
Nipissing.—Sturgeon Falls, 300.00; Verner, 273.00.....	573 00
Norfolk.—Courtland, 100.00; Norfolk, 100.00; North Walsingham, 50.00.....	250 00
Northumberland.—Cramahe-Haldimand, 100.00; Percy, 100.00; Seymour, 100.00..	300 00
Oxford.—Ingersoll North and West Oxford, 100.00; North Norwich, 50.00; Tavistock, 100.00; Woodstock, 100.00.....	350 00
Ontario.—North Ontario, 100.00; Scott, 300.00.....	400 00
Parry Sound.—Christie, 100.00; Loring, 100.00; Machar, 100.00; Magnetawan, 100.00; McKellar, 100.00; McMurrich, 100.00; Powassan, 118.19; Perry, 100.00; Strong, 100.00; Trout Creek, 100.00; United Townships, 100.00.....	1,118 19
Perth.—Fullerton, Logan and Hibbert, 100.00; Stratford, 100.00.....	200 00
Peterborough.—Dummer and Douro, 100.00; East Peterborough, 300.00; Lakefield, 50.00.....	450 00
Prescott.—Alfred.....	300 00
Prince Edward.—Ameliasburg, 196.00; Prince Edward, 223.00.....	419 00
Rainy River.—Atwood, 100.00; Rainy River, 100.00.....	200 00
Renfrew.—Arnprior, 250.00; Renfrew, 241.00; North Renfrew, 100.00.....	591 00
Russell.—Russell.....	50 00
Simcoe.—Beeton, 100.00; Coldwater, 100.00; Oro, 50.00.....	250 00
Sudbury.—Warren.....	100 00
Temiskaming.—Cochrane, 50.00; Charlton, 100.00; Earlton, 300.00; Englehart, 100.00; New Liskeard, 250.00.....	800 00
Thunder Bay.—Oliver, 100.00; Whitefish Valley, 100.00.....	200 00
Victoria.—Emily, 100.00; Mariposa, 50.00; Verulam, 300.00.....	450 00
Waterloo.—South Waterloo.....	250 00
Welland.—Bertie, 164.00; Welland, 123.00.....	287 00
Wellington.—Arthur, 50.00; Erin, 300.00; Pushlinch, 100.00.....	450 00
Wentworth.—Ancaster, 118.19; Binbrook, 223.00; Rockton, 123.00.....	464 19
York.—Markham, 100.00; Scarborough, 100.00; Schomberg, 100.00; Woodbridge, 100.00.....	400 00
Prizes—Sundry persons, District No. 1.....	788 00
“ “ District No. 2.....	810 00
“ “ Guelph.....	546 00

Miscellaneous.—Canadian Bag Co., Ltd., bags, 28.10; J. B. Kaye, services and expenses, 254.90; R. J. Kerr, services, 10.00; King's Printer, 374.53; G. McLean, services and expenses, 108.95; A. G. Savage, services and expenses, 17.25; J. R. Wilson, services and expenses, 216.10; L. H. Winslow, expenses, 5.00. Sundries—express, 86.59; petty disbursements, 14.13.....	1,115 55
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Services, Travelling and Other Expenses of Judges in Field Crop Competitions (\$6,992.64)

Sundry Judges.—Services, 2,163.90; expenses, 4,828.74.....	6,992 64
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Carried forward..... 222,860 44

Brought forward 222,860 44

Agricultural and Horticultural Societies Branch—Continued

Judges' Services, Travelling and Other Expenses (\$27,892.23)

Sundry Judges.—Services, 12,621.00; expenses, 15,271.23 27,892 23

Short Courses for Fall Fair and Field Crop Judges (\$2,636.55)

Sundry Judges.—Services, 45.00; expenses, 1,987.78 2,032 78

Miscellaneous.—Chateau Laurier, Ottawa, rooms, 359.40; Dr. W. J. R. Fowler, veterinary service, 16.00; King's Printer, 52.50; Palm Garden Restaurant, meals, 74.90; Royal Hotel, meals, 79.00. Sundries—express, 21.97 603 77

To Encourage Local Plowing Matches (\$4,496.95)

Grants to Plowmen's Associations.—Alfred, 50.00; Blenheim, 50.00; Brant, 50.00; Caistor Branch, 50.00; Cavan and South Monaghan, 50.00; Christian County, 38.00; Clarence, 50.00; Cochrane County, 50.00; Derby, 50.00; Dufferin County, 50.00; East York, 50.00; Egremont, 42.00; Elgin, 50.00; Elgin Junior Farmers, 25.00; Eramosa, 50.00; Frontenac, 50.00; Grenville, 50.00; Haldimand County, 50.00; Halton Junior Farmers, 25.00; Halton, 50.00; Huron, 50.00; Kent Junior Farmers, 25.00; Kent, 50.00; King and Vaughan, 50.00; Lambton, 50.00; Leeds County, 50.00; Leeds Junior Farmers, 17.00; Lennox and Addington, 50.00; Lincoln County, 50.00; Lochiel, 50.00; Logan Junior Farmers, 15.00; Mackay's Corners, 25.00; Middlesex, 50.00; Mohawk, 50.00; Moravian, 45.00; Mount Pleasant, 50.00; Mount Pleasant Junior Farmers, 25.00; Muskoka Junior Farmers, 18.50; Norfolk, 50.00; North Bruce, 50.00; North Dumfries, 50.00; North Gower and Marlboro, 50.00; North Ontario, 50.00; North Ontario Junior Farmers, 15.00; Northumberland Junior Farmers, 11.00; North Wentworth, 41.00; North York, 50.00; Orillia, 50.00; Parry Sound Junior Farmers, 20.00; Peel, 50.00; Perth County, 50.00; Peterborough County, 50.00; Peterborough County Junior Farmers, 25.00; Proton, 33.00; Pushlinch County, 50.00; Rainy River, 50.00; Rainy River Junior Farmers, 25.00; Saugeen Indian, 25.00; Slate River, 41.00; Six Nations Indians, 50.00; South Huron, 50.00; South Ontario, 50.00; Sullivan, 50.00; Temiskaming Junior Farmers, 39.00; United Indian, 50.00; Victoria, 50.00; Victoria Junior Farmers, 25.00; Walpole County, 44.00; Waterloo, 50.00; Welland County, 50.00; Wellesley, 50.00; York Junior Farmers, 25.00 3,069 50

Sundry Judges and Demonstrators.—Services, 546.25; expenses, 881.20 1,427 45

Special Prizes, Provincial Plowing Matches (\$300.00)

Ontario Plowmen's Association 300 00

Horticultural, Agricultural and Vegetable Growers' Societies, Services, Travelling and other expenses of meetings (\$2,948.91)

Directors.—Attending meetings, services, 85.00; expenses, 2,124.91 2,209 91

Miscellaneous.—E. M. Halter, reporting conventions, 235.00; W. C. Warburton & Co., Ford sedan, 504.00 739 00

Lady Fall Fair Specialist (\$200.00)

Miss M. V. Powell, services, 85.00; expenses, 115.00 200 00

Lecturer in Horticulture (\$3,198.61)

H. J. Moore Lecturer 6 months 1,200 00
J. F. Clarke " 6 " 1,000 00

Expenses.—J. F. Clarke, travelling expenses, 172.98; Department of Public Highways, services and repairs to car, 411.64; King's Printer, 27.00; H. J. Moore, travelling expenses, 359.44; Province of Ontario Pictures, slides, 12.00. Sundries—telegrams, 12.05; petty disbursements, 3.50 998 61

Agricultural and Horticultural Societies Branch \$234,151.70

Carried forward 264,533 69

Brought forward..... 264,533 69

LIVE STOCK BRANCH

Salaries (\$13,977.08)

R. W. Wade.....	Director.....	12 months	3,800 00
L. E. O'Neill.....	Assistant Director.....	12 "	3,000 00
L. C. Axton.....	Clerk.....	4 "	533 33
Frances B. Roberts.....	Stenographer.....	12 "	1,106 25
C. Gardhouse.....	Clerk.....	12 "	1,600 00
Evelyn Peacock.....	Filing Clerk.....	12 "	1,050 00
Doris V. Bromley.....	Clerk Stenographer.....	12 "	1,125 00
J. Hamlett.....	" "	12 "	1,200 00
Harry Hollingshead.....	Office Boy.....	12 "	562 50

Contingencies (\$6,348.68)

Temporary Services.—Bessie N. Martin, clerk stenographer at 75.00 per mo.....	375 00
Travelling Expenses.—L. E. O'Neill, 2,083.49; R. W. Wade, 989.15.....	3,072 64
Miscellaneous.—Burroughs Adding Machine Co., Ltd., inspections, etc., 10.80; Canadian Co-operative Wool Growers, Ltd., shears, 16.60; Canadian Live Stock Records, membership fees, etc., 18.00; Ketchum Manufacturing Co., Ltd., tattoo outfit, 37.00; King's Printer, 2,098.78; McCann & Alexander, inspections, 9.00; United Typewriter Co., Ltd., inspections, etc., 80.82. Sundries—car tickets, 21.00; cartage, 5.15; express, 436.14; newspapers and periodicals, 105.13; telegrams, 48.67; petty disbursements, 13.95.....	2,901 04

Grants (\$113,250.00)

Eastern Canada Live Stock Union, 1,500.00; Ontario Cattle Breeders' Association, 1,000.00; Ontario Horse Breeders' Association, 1,000.00; Ontario Provincial Winter Fair (Guelph), 14,500.00; Ontario Provincial Winter Fair (Building Account), 1,000.00; Ottawa Winter Fair, 14,500.00; Ottawa Winter Fair (Building Account), 9,750.00; Royal Agricultural Winter Fair Association, 25,000.00; Royal Agricultural Winter Fair Association, fourth annual payment (Building Account), 35,000.00; Western Fair, 10,000.00.....	113,250 00
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Prince of Wales Prize (\$50.00)

F. Gurney, 10.00; J. D. Larkin, 15.00; C. J. Shore, 10.00; A. Thompson, 15.00.....	50 00
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Stallion Enrolment Act (\$18,854.95)

Inspectors.—W. E. Baker, services, 1,078.00; expenses, 390.95; J. A. Cameron, services, 132.00; expenses, 11.20; P. Christie, services, 75.00; expenses, 21.05; M. J. Duff, services, 451.00; expenses, 226.10; W. J. R. Fowler, services, 66.00; expenses, 85.90; J. Gardhouse, services, 20.00; expenses, 2.50; R. C. Grandy, services, 143.00; expenses, 16.05; F. C. Grenside, services, 50.00; expenses, 12.20; T. H. Hassard, services, 22.00; F. J. Hassard, services, 220.00; expenses, 76.90; G. Hay, services, 87.50; expenses, 15.30; C. M. McCall, services, 121.00; expenses, 20.35; R. McEwen, services, 345.00; expenses, 194.70; W. L. Mossip, services, 374.00; expenses, 151.10; A. Scharfe, services, 33.00; expenses, 10.90; W. L. Scott, services, 143.00; expenses, 19.95; R. B. Smith, services, 50.00; expenses, 41.15; J. Spencer, services, 198.00; expenses, 33.95; G. White, services, 506.00; expenses, 189.90; G. H. Wilson, services, 11.00; expenses, 4.50.....	5,650 15
Premiums for Pure Bred Stallions, sundry persons.....	12,960 00
Miscellaneous.—W. M. Cockburn, livery, 7.80; E. M. Earl, livery, 10.00; C. Lamb, livery, 34.50; R. E. White, livery, 12.50; King's Printer, 180.00.....	244 80

Field Man (\$2,400.00)

Wm. P. Watson.....	Field Man.....	12 months	2,400 00
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Carried forward..... 419,414 40

Brought forward..... 419,414 40

Live Stock Branch—Continued

Educational and Demonstration Work (\$60,597.83)

Grants to Exhibitions.—Canadian National Exhibition, 600.00; Royal Agricultural Winter Fair, 300.00; Wentworth Dairy Show, 100.00.....	1,000 00
Grants to Horse Shows.—Canadian Hunter, Saddle and Light Horse Improvement Society, 4,000.00; Clinton Spring Horse Show, 200.00; Drayton Spring Horse Show, 100.00; Elora Horse Show, 100.00; Linwood Spring Horse Show, 138.00; Ottawa Horse Parade and Show Association, 200.00; Toronto Horse Show, 200.00; Toronto Open Air Horse Parade Association, 300.00.....	5,238 00
Bonuses to Live Stock Improvement Associations—Bruce, 1,072.40; Carleton, 97.00; Durham, 295.00; Essex, 68.00; Hastings, 40.00; Lambton, 639.50; Lennox and Addington, 152.00; Middlesex, 772.20; Peel, 328.20; Perth, 502.00; Peterborough, 123.50; Prince Edward, 369.00; Wellington, 468.20.....	4,927 00
Grants to Associations Holding Sales of Pure Bred Stock.—Ailsa Craig Lamb Fair, 25.00; Belleville Holstein-Friesian Breeders' Club, 175.00; Belwood Lamb Fair, 25.00; Brant County Dairy Cattle Show, 100.00; Canadian National Holstein Sale, 150.00; Cobourg District Holstein Breeders' Club, 100.00; Durham County Holstein-Friesian Club, 88.00; Durham County Short Horn Breeders' Club, 72.00; Edy's Mills Sheep Club Fair, 25.00; Elgin County Bacon Hog Fair, 100.00; Forest Lamb Fair, 25.00; Guelph Fat Stock Club, 66.00; Indian River and Warsaw Lamb Fair, 41.00; Kenilworth Lamb Fair, 84.00; Little Current Lamb Show, 100.00; London Holstein Breeders' Club, 112.00; Manitowaning Lamb Show, 100.00; Markdale Lamb Fair, 82.50; Norfolk Holstein-Friesian Breeders' Club, 128.00; North Grey County Shorthorn Breeders' Club, 67.00; Northumberland County Bacon Hog Fair, 80.00; Ontario Sheep Breeders' Association, 537.50; Peterborough County Shorthorn Association, 56.00; Petrolia Sheep Club Fair, 25.00; Rainy River District Lamb Fair, 96.00; Scugog-Leicester Sheep Club Lamb Fair, 25.00; Stirling Lamb Fair, 50.00; Strathroy Holstein Breeders' Club, 100.00; Turnberry Lamb Fair, 25.00; Victoria County Shorthorn Association, 42.00; Wainfleet Lamb Fair, 22.00; West Williams and McGillivray Sheep Club Fair, 35.00.....	2,759 00
Purchase of Stock.—W. D. Augustine, 28.00; J. Ball, 85.00; W. Banfield, 56.00; K. Barnes, 56.00; S. Barr, 82.50; J. T. Beaton, 50.00; G. B. Bell & Son, 260.00; R. Black & Sons, 125.00; G. Bill, 240.25; R. G. Bourne, 180.00; C. B. Boyington, 45.00; C. Brethet, 50.00; J. D. Brien, 70.00; B. H. Bull & Son, 225.00; W. D. Burch, 126.00; D. Campbell, 155.00; Cawker, Bros. 350.00; G. Clipperton, 80.00; A. Cochrane, 198.00; P. Cochrane, 40.00; Crozier Bros., 77.00; T. Davidson, 18.00; J. Douglas & Sons, 75.00; G. F. Drennan, 95.00; E. Ducharne, 82.50; M. J. Duff, 108.00; D. Farquharson, 54.25; J. K. Featherstone, 255.00; W. Ford, 40.00; J. Forder, 30.00; C. L. Fralick, 62.50; A. A. Fraser, 135.00; S. J. Gallagher, 85.00; W. J. Gardhouse, 36.00; P. German, 150.00; H. N. Gibson, 1,492.21; Golden Fleece Ranch Co., 40.00; E. W. Goulding, 725.00; W. R. Graham, 14.00; N. Green, 81.00; J. Hall & Son, 50.00; H. Hallman, 40.00; J. F. Hamilton, 100.00; J. Hannerman, 37.50; J. O. Henderson, 28.00; W. E. Henderson, 473.35; N. Henry, 57.00; A. R. Hood, 15.00; J. L. Jones, 240.00; D. H. Kelly, 150.00; D. Kelly, 50.00; G. F. Lashly, 18.00; B. Lundy, 137.50; Mrs. H. Marshall, 25.00; T. H. Martin, 40.00; H. Miller, 36.00; W. Misener, 28.00; E. H. Moore, 235.00; L. E. Morgan, 25.00; L. E. Mountjoy, 75.00; N. Mountjoy, 120.00; J. J. E. McCague, 160.00; W. J. McCorquadale, 25.00; McLoughry Bros., 60.00; D. R. McTavish, 40.00; F. J. Neil & Sons, 100.00; J. B. Neilson, 72.00; W. H. Neilson, 108.00; G. W. Nicholls, 100.00; J. Oliver, 75.00; L. Parkinson & Son, 500.00; H. Peacock, 160.00; C. W. Pollock, 33.00; N. Poole, 54.00; L. W. Pearsall, 250.00; P. H. Price, 80.00; Rainy River Sheep Club, 672.00; W. G. Rennie, 150.00; A. Shields & Sons, 120.00; Smith Bros., 90.00; Mrs. G. Smith, 200.00; R. H. Smith, 18.00; C. Springstead, 180.00; J. L. Stancell, 275.00; Stevenson Farm, 130.00; R. A. Stewart, 45.00; E. Stoltz, 45.00; B. Sutherland, 322.50; J. Taylor, 140.00; A. Thompson, 90.00; R. C. Waterbury, 160.00; W. M. Waterbury, 60.00; R. B. Waugh, 144.00; T. H. Webb, 10.00; I. B. Webber, 175.00; A. Weppler, 30.00; I. B. Whale, 80.00; A. W. Whitelaw, 25.00; G. A. Wilkinson, 482.50; F. C. Willmott & Sons, 70.00; A. S. Wilson, 100.00; C. Wilson, 36.00; W. E. Wright & Sons, 35.00; W. F. Wright, 40.00.....	13,879 56

Carried forward..... 447,217 96

Brought forward..... 447,217 96

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Bonus re Purchase of Pure Bred Sires.—H. Anderson, 22.50; J. Armard, 19.73; O. Attwater, 34.50; C. R. Austin, 45.00; J. W. Austin, 30.00; C. L. Babcock, 67.50; A. Baker, Sr., 37.50; A. Baker, 45.00; M. M. Baldwin, 33.00; E. Bales, 37.50; T. J. Ball, 42.00; H. A. Beaumont, 37.50; N. Beaton, 52.50; N. Beaudry, 30.00; R. Beilhartz, 75.00; O. A. Bennett, 60.00; J. H. Bentley, 30.00; J. Billings, 37.50; H. Boucher, 21.00; P. Boyuk, 45.00; Brant District Holstein Breeders' Club, 150.00; L. Breton, 22.50; A. Brouard, 22.50; W. F. Bruce, 52.50; J. A. Burritt, 54.00; W. H. Cameron, 48.00; D. O. Campbell, 75.73; R. Canning, 60.00; H. G. Carter, 27.00; E. Chartrand, 45.00; D. Chenier, 49.10; H. A. Coburn, 40.50; T. E. Cragg, 45.00; J. D. Crossley, 45.00; W. Daoust, 46.50; A. Desgroseillers, 18.00; E. Donnelly, 27.00; A. Farand, 52.90; P. C. Ferguson, 39.00; W. J. Fitzmaurice, 37.50; T. W. Fleming, 46.50; W. Fleming, 30.00; H. Fontaine, 60.00; A. E. Foster, 30.00; A. Fraser, 22.50; J. Gallagher, 25.50; J. Geddes, 61.58; D. D. Gibbon, 30.00; G. W. Gilbert, 30.00; W. J. Gillespie, 60.00; Gillies Ayrshire Association, 30.00; M. Grzela, 24.00; C. Hansen, 24.00; J. Hastie, 52.50; J. Heis, 48.00; G. B. Holmes, 45.00; W. Hooper, 37.50; P. Houston, 30.00; T. Ingram, 60.00; E. Johnson, 12.00; J. C. and G. D. Karn, 100.00; C. H. Kay, 45.00; H. Kehl, 42.00; Kenney Bros., 42.00; J. H. Kent, 23.40; R. H. King, 27.00; H. Labreche, 22.50; F. Laundry, 36.00; J. Lavoie, 30.00; J. E. Lee, 48.00; T. Leonard, 18.00; A. Loach, 37.50; J. E. Long, 45.00; E. Loranger, 30.00; C. J. Maguire, 37.50; C. Matheson, 27.00; J. Mills, 25.50; C. Mitchell, 30.00; T. J. Montgomery, 45.00; E. F. Moody, 60.00; W. Morrow, 22.50; H. Myers, 42.00; J. R. Myers, 30.00; S. McClung, 22.50; S. E. McCullough, 22.50; F. McGregor, 30.00; T. K. McGuire, 45.00; E. McLean, 30.00; J. C. McLeod, 15.00; Nelson Brothers, 52.50; F. A. Newman, 45.00; J. Nott, 46.50; H. E. Orr, 30.00; L. C. Palmer, 90.00; R. Pearson, 37.50; S. H. Pearson, 23.10; W. Pope, 24.00; J. Prior, 111.00; K. D. Purden, 33.00; W. Redford, 22.50; J. T. Rosseau, 30.00; A. St. Armour, 30.00; S. Shelp, 30.00; C. Skusky, 30.00; D. E. Sim, Sr., 60.00; J. M. Smith, 24.00; W. E. Suffern, 48.00; E. E. Taylor, 22.50; H. Tebby, Sr., 29.10; T. Tinney, 30.00; W. Todd, 48.00; J. Verrier, 37.50; S. Watt, 51.00; R. J. Webb, 30.00; Western Ontario Consignment Sale Co., 106.50; C. Willoughby, 30.00; H. E. Willson, 40.50; W. Wright, 18.00.....	4,760 64
Grants to Poultry Associations.—Aurora, 50.00; Aylmer, 50.00; Barrie, 50.00; Beamsville, 50.00; Belleville, 50.00; Border Cities, 50.00; Brampton and Peel, 50.00; East York, 30.00; Galt, 50.00; Greater Toronto, 30.00; Guelph, 50.00; Hamilton and Wentworth, 50.00; Kemptville, 100.00; Kimberley, 50.00; Kingston, 50.00; Kitchener, 50.00; Lake Shore, 30.00; Lennox and Addington, 50.00; Manitoulin Island, 50.00; Medland, 50.00; Northern Ontario, 50.00; Oshawa, 50.00; Ottawa, 50.00; Peterborough, 50.00; Porcupine, 50.00; Prince Edward, 50.00; Russell, 50.00; Sarnia, 50.00; Stratford and Perth, 50.00; Waterloo, 50.00..	1,490 00
Prizes—Bacon Litter Competitions.—Sundry persons.....	500 00
Drovers' Competitions.—Sundry persons.....	420 00
Services and Expenses.—T. Abram, services, 25.00, expenses, 5.43; J. Baker, services, 10.00, expenses, 7.25; J. D. Barnett, services, 35.00; W. Billings, services, 10.00, expenses, 3.15; P. Blondin, services, 469.23; J. E. Brethour, services, 72.00; expenses, 9.50; J. F. Bruce, services, 60.00; W. Cadman, services, 25.00, expenses, 11.65; W. Carter, services, 85.00, expenses, 90.65; J. W. Clark, services, 84.00, expenses, 98.20; M. B. Cosby, services, 17.50, expenses, 11.35; H. Coulson, services, 31.20; J. M. Dolson, services, 50.00, expenses, 36.50; J. Douglas, services, 10.00, expenses, 4.30; W. A. Douglas, services, 10.00, expenses, 3.50; O. Downey, services, 150.00, expenses, 231.70; E. R. Durand, services, 10.00, expenses, 4.70; D. N. Foster, services, 62.50; R. B. Fox, services, 10.00; H. N. Gibson, services, 480.00; R. H. Graham, services, 511.54, expenses, 1,189.55; R. H. Harding, services, 284.00, expenses, 151.85; G. G. Henderson, services, 15.00, expenses, 8.70; J. R. Kelsey, services, 10.00, expenses, 13.85; T. J. Kiley, services, 15.00, expenses, 10.70; W. Knox, services, 280.00; R. Leroux, services, 1,195.00; J. McAllister, services, 340.00, expenses, 281.48; J. J. E. McCague, services, 30.00, expenses, 6.40; R. McEwen, services, 82.00, expenses, 11.05; J. A. McRae, expenses, 29.05; F. C. McRae, expenses, 732.90; H. L. Netterfield, expenses, 5.55; G. F. Purser, services, 25.00; expenses, 5.75; L. Ridler, services, 5.00; W. J.	

Carried forward..... 454,388 60

Brought forward 454,388 60

Live Stock Branch—Continued

Educational and Demonstration Work—Continued

Services and Expenses.—Continued

Roberts, services, 70.00, expenses, 59.30; G. Robertson, services, 15.00, expenses, 36.80; E. Robson, services, 10.00, expenses, 8.80; J. L. Stansell, services, 15.00; expenses, 6.85; A. G. Taylor, services, 30.00, expenses, 90.75; W. E. Thomson, services, 150.00, expenses, 172.10; A. W. Tyson, services, 25.00, expenses, 9.35; J. H. Warrington, services, 15.00, expenses, 18.35; W. P. Watson, expenses, 1,913.24; J. White, services, 10.00 10,119 22

Miscellaneous.—Alexandra Central Garage, repairs, etc., 175.15; J. H. Becker, feed, 14.90; F. Bradley, chicken coops, 125.15; Bushnell Showcard Studio, cards, 66.20; Canadian National Exhibition, electric work, 30.80; Curran Garage, repairs, etc., 59.36; Department of Public Highways, car service, 52.67; T. Eaton Co., Ltd., cattle blankets, 81.00; Alf's Garage, chains, etc., 24.00; L. Godson, insurance premium on cars, 38.76; Goodyear Tire & Rubber Co., Ltd., tires, 139.87; F. Groulx, car repairs, 120.54; Irvin Lumber Co., lumber, 69.30; T. Irwin, barley, 11.55; H. N. Joy, hardware, 30.08; Ketchum Manufacturing Co., tags, 54.00; King's Printer, 320.71; Marlean's Garage, gas, etc., 227.88; D. C. McArthur, drawings for poster, 15.00; D. A. McKinnon, repairing pens, 16.10; J. A. McRae, gas, 36.86; R. Nicholson, hardware, 11.05; Ontario Horse Breeders' Association, services re "Mainring," 41.50; Robinson's Garage, repairs, etc., 30.28; Royal Agricultural Winter Fair, electric wiring, etc., 49.20; See & Duggan Motors, Ltd., car repairs, 12.02; F. D. Shaver, bones, 15.00; H. A. Strohmeier, Jr., photos, 144.00; Sundry persons, travelling expenses, educational courses in swine, 625.10; Sundry persons, livery hire re tuberculin tests, 6,318.50; Union Stock Yards, feed, etc., 305.64; Van Luven Bros., Ltd., car repairs, 109.54; Wesley Engravers, Ltd., photographs, 50.49; J. L. Wright, feed, etc., 12.00. Sundries—car tickets, 12.00; cartage, 100.00; express, 292.59; freight, 5,610.27; petty disbursements, 55.35 15,504 41

Live Stock Branch \$215,478.54

INSTITUTES BRANCH

Salaries (\$9,231.25)

G. A. Putnam Superintendent 12 months	3,600 00
I. W. Brodie Clerk 12 "	1,600 00
A. E. Smith Clerk Stenographer 12 "	1,050 00
E. M. Little " " 12 "	900 00
Alice M. Hamilton Stenographer 12 "	1,200 00
S. T. Harvey Messenger 12 "	881 25

Contingencies (\$3,970.86)

Temporary Services.—Wm. Hallamore, office boy at 43.75 per mo., 31.97; Maud Harris, stenographer at 81.25 per mo., 559.38; Allen F. Shields, office boy at 43.75 per mo., 85.83 677 18

Travelling Expenses.—Miss I. W. Brodie, 2.10; Miss A. M. Hamilton, 2.35; Miss E. M. Little, 9.50; G. A. Putnam, 335.53 349 48

Miscellaneous.—Addressograph Co., Ltd., inspections, etc., 68.59; Department of Public Highways, gas, oil, etc., 332.14; L. Godson, insurance premium on car, 19.38; King's Printer, 2,183.07; Stephens Sales, Ltd., roller, etc., 10.00; United Typewriter Co., Ltd., inspections, 36.00. Sundries—car tickets, 18.00; freight, 1.38; express, 118.18; newspapers and periodicals, 108.53; telegraph, 45.65; petty disbursements, 3.28 2,944 20

Grants, Services, Travelling and Other Expenses (\$35,813.58)

Grants.—Women's Institutes 8,037 00

Sundry Lecturers, services, 14,979.00; expenses, 10,572.90 25,551 90

Brought forward 526,803 24

Brought forward..... 526,803 24

Institutes Branch—Continued

Grants, Services, Travelling and Other Expenses.—Continued

Miscellaneous.—Butler Fixture Co., rent of showcases, etc., 120.00; G. Coles, Ltd., catering, 93.75; Miss M. E. Coe, reporting conventions, 84.00; Fluurette Studios, supplies for Canadian National Exhibition, 13.10; Johnston Studios, four paintings for Canadian National Exhibition, 300.00; King's Printer, 1,542.23; Miller & Sons, plants, 16.00; T. Wibby, badges, 39.90; petty disbursements, 15.70..... 2,224 68

Demonstration Lecture Courses in Home Nursing, etc. (\$38,407.20)

Sundry Lecturers, services, 22,604.75; expenses, 15,332.63..... 37,937 38

Miscellaneous.—T. Eaton Co., Ltd., oilcloth, etc., 104.51; King's Printer, 348.25; Toronto Pleating Co., Ltd., samples, 14.40; petty disbursements, 2.66..... 469 82

Institutes Branch.....\$87,422.89

DAIRY BRANCH

Salaries (\$6,206.25)

G. H. Barr.....	Director.....	12 months	3,600 00
L. Nicholson.....	Clerk Stenographer.....	12 "	1,500 00
H. Netterfield.....	Clerk.....	12 "	1,106 25

Contingencies (\$2,582.70)

Temporary Services.—Kathleen Gibson, clerk stenographer at 68.75 per mo..... 71 40

Travelling Expenses.—G. H. Barr..... 1,181 45

Miscellaneous.—King's Printer, 1,195.59; Ontario Milk Producers' Association, advertising, 60.00; Remington Typewriters, Ltd., repairs, 2.35; United Typewriter Co., Ltd., inspections, etc., 11.50. Sundries—car tickets, 6.00; excise stamps, 4.00; express, 6.20; newspapers and periodicals, 18.25; telegrams, 25.96.. 1,329 85

Grants (\$7,000.00)

Dairyman's Association, Eastern Ontario, 2,500.00; Dairyman's Association, Western Ontario, 2,000.00; Ontario Milk and Cream Producers' Association, 2,500.00..... 7,000 00

Dairy Instructor (\$3,000.00)

Frank Hearn.....Chief Instructor, Western Ontario.... 12 months 3,000 00

Instruction, Inspection and Grading in Connection with Dairy Products (\$137,849.58)

J. H. Scott.....	Butter Grader and Inspector of Creameries....	12 months	3,000 00
A. P. Clark.....	Assistant.....	12 "	2,000 00
Chas. A. Davies.....	".....	12 "	2,000 00
N. Nagle.....	Stenographer.....	12 "	1,300 00

Instructors and Assistants.—T. C. Adams, services, 1,700.00; expenses, 1,143.95; W. H. Bailey, services, 2,165.00; expenses, 50.35; J. L. Baker, services, 1,679.20; expenses, 1,624.15; G. H. Barker, services, 2,616.65; expenses, 1,136.68; G. E. Barr, services, 343.27; F. J. Bogaert, services, 1,700.00; expenses, 1,678.06; J. W. Bolton, services, 2,265.00; expenses, 134.00; T. F. Boyes, services, 2,345.00; expenses, 162.20; C. J. Brennan, services, 2,110.00; expenses, 6.00; D. F. Brennan, services, 66.66; expenses, 39.00; G. B. Brodie, services, 1,700.00; expenses, 1,492.60; C. Chambers, services, 1,650.00; expenses, 1,433.05; S. S. Cheetham,

Carried forward..... 594,524 07

Brought forward..... 594,524 07

Dairy Branch—Continued

Instruction, Inspection and Grading in Connection with Dairy
Products—Continued

Instructors and Assistants—Continued

services, 2,226.08; expenses, 89.10; A. T. Clark, expenses, 19.55; F. Clark, services, 2,066.08; expenses, 3.00; D. Connell, services, 2,135.00; expenses, 28.70; J. C. Cumberland, services, 821.47; expenses, 578.40; H. W. Cunningham, services, 2,110.00; expenses, 3.25; C. A. Davies, expenses, 27.65; F. Dool, services, 2,115.00; expenses, 6.00; J. H. Echlin, services, 2,100.00; expenses, 15.45; J. H. Fawcett, services, 2,235.00; expenses, 82.85; D. B. Goodwillie, services, 503.84; E. C. Griesbach, services, 682.69; expenses, 722.50; F. Hems, expenses, 462.67; W. J. Hicks, services, 2,120.00; expenses, 12.00; J. A. Hill, services, 1,700.00; expenses, 1,342.77; H. Howey, services, 2,100.00; E. D. Johnson, services, 66.66; expenses, 39.00; R. Johnson, services, 1,700.00; expenses, 1,503.40; F. G. Knowles, services, 533.65; expenses, 415.85; C. E. Lackner, services, 1,275.02; expenses, 867.15; A. Legault, services, 1,700.00; expenses, 935.50; C. F. Linn, services, 2,100.00; expenses, 9.00; W. C. Loughin, services, 2,270.00; expenses, 102.20; E. McAllister, services, 2,100.00; J. McAllister, services, 2,130.00; expenses, 41.70; E. McCormick, services, 2,118.92; expenses, 29.25; W. S. McKenzie, services, 1,700.00; expenses, 1,398.85; H. A. McKinley, services, 2,088.58; expenses, 25.30; D. McMillen, services, 1,275.02; expenses, 715.95; G. A. McMillan, services, 2,140.00; expenses, 29.35; W. L. Misener, services, 1,216.66; expenses, 474.17; J. A. Mitchell, services, 2,220.00; expenses, 102.60; W. J. Moore, services, 2,110.00; expenses, 6.00; J. A. Murray, services, 2,135.00; expenses, 37.22; P. Nolan, services, 2,107.23; expenses, 57.75; C. W. Norval, services, 2,175.00; expenses, 76.50; W. T. Oliver, services, 2,265.00; expenses, 101.35; W. H. Olmstead, services, 2,105.00; expenses, 3.00; G. R. Patterson, services, 12.72; G. Rancier, services, 2,125.00; expenses, 16.05; T. F. Rogers, services, 2,250.00; expenses, 96.10; H. B. Sandwith, services, 2,100.00; J. H. Scott, expenses, 577.55; J. C. Shearer, expenses, 19.38; H. Stinson, services, 2,082.23; expenses, 45.00; J. Stubbs, services, 1,700.00; expenses, 1,211.35; R. A. Thompson, services, 2,245.00; expenses, 115.30; M. O. Trickey, services, 2,136.08; expenses, 56.25; W. J. Wilson, services, 603.84; H. B. Welsh, services, 1,450.00; expenses, 1,376.73; P. G. Whitehead, services, 16.84; G. F. Wright, services, 2,081.08; expenses, 9.00..... 124,378 20

Miscellaneous.—Bice Bros., battery, 13.00; Burroughs Adding Machine Co., Ltd., inspections, 10.80; Cherry-Burrell Corporation, Ltd., filter, etc., 56.72; De Laval Co., Ltd., repair parts, 11.23; Firstbrook Boxes, Ltd., boxes, 18.05; General Steel Ware, Ltd., boxes, 213.90; L. Godson, insurance premiums, 14.72; Goodyear Tire & Rubber Co., Ltd., tires, 12.97; King's Printer, 941.57; Masco Co., Ltd., lamps, 15.64; Nichols Chemical Co., acid, etc., 42.41; Parisian Laundry, laundry, 50.54; Richards Glass Co., glass jars, 63.70; C. Richardson & Co., Ltd., bottles, 127.99; Sundry Persons, washing bottles, 136.68; Toronto Municipal Abattoir, rent and storage, 3,055.57; Torsion Balance Co., weights, 19.88; United Typewriter Co., Ltd., inspections, 12.00. Sundries—car tickets, 9.00; cartage, 15.25; excise stamps, 2.00; express, 5.60; freight, 6.66; newspapers and periodicals, 2.00; postage, 135.00; telegrams, 1.82; telephones, 115.80; petty disbursements, 60.88.. 5,171 38

Services, Travelling and Other Expenses in Connection with Factory
Meetings (\$1,172.10)

W. H. Bailey, services, 10.00; expenses, 6.00; C. J. Brennan, services, 35.00; expenses, 24.30; F. Clark, services, 20.00; expenses, 12.75; H. W. Cunningham, services, 30.00; expenses, 20.25; F. Dool, services, 55.00; expenses, 31.15; J. H. Echlin, expenses, 16.95; W. J. Hicks, services, 20.00; expenses, 16.50; H. Howey, services, 25.00; expenses, 16.45; C. F. Linn, expenses, 8.25; W. C. Loughin, services, 85.00; expenses, 53.50; E. McAllister, expenses, 3.35; J. McAllister, services, 25.00; expenses, 25.50; E. McCormick, expenses, 17.25; H. A. McKinley, services, 25.00; expenses, 36.05; J. A. Mitchell, services, 70.00; expenses, 42.00; W. J. Moore, services, 35.00; expenses, 27.20; W. H. Olmstead, services, 30.00; expenses, 30.55; G. Rancier, services, 35.00; expenses, 26.80; E. T. Rogers, expenses, 13.50; H. B. Sandwith, expenses, 34.35; H. Stinson, services, 30.00; expenses, 18.00; M. O. Trickey, services, 50.00; expenses, 39.75; G. F. Wright, services, 45.00; expenses, 26.70..... 1,172 10

Carried forward..... 725,245 75

Brought forward..... 725,245 75

Dairy Branch—Continued

Eastern Dairy School (\$20,817.93)

L. A. Zufelt.....	Superintendent.....	12 months	3,000 00
J. A. Craig.....	Buttermaker.....	12 "	2,000 00
Ethel M. Lake.....	Bookkeeper.....	12 "	1,125 00
J. F. Robinson.....	Cheesemaker.....	12 "	1,800 00
J. W. Caverly.....	Fireman.....	12 "	900 00
Edgar Sheppard.....	Janitor.....	12 "	775 00
J. H. Echlin.....	Instructor in Cheesemaking.....	3 "	450 00
H. B. Sandwith.....	" Milk Testing.....	3 "	450 00
C. F. Linn.....	" Separators.....	3 "	450 00
H. Beckingham.....	Assistant in Cheese Department.....	7 "	350 00
J. D. Sprott.....	" Butter ".....	5 "	470 00
O. J. Cliff.....	" " ".....	12 "	970 00

Miscellaneous.—S. Anglin Co., Ltd., boxes and labour, 109.53; Bell Telephone Co., tolls and exchange, 55.45; Ethel T. Boyd, services as stenographer, 54.00; Canadian Ice Machine Co., repairs, etc., 32.78; Canadian Industries, Ltd., soap, etc., 99.67; Canadian Toledo Scale Co., Ltd., inspections, 14.75; Cherry-Burrell Corporation of Canada, Ltd., cloth and soap, 26.25; City Steam Laundry, laundry, 58.32; J. Crawford & Son, Ltd., boxes, 103.80; W. B. Dalton & Son, Ltd., soap, etc., 483.60; De Laval Co., Ltd., acid, etc., 54.69; Dye & Chemical Company of Canada, Ltd., colours, 39.80; Eastern Dairy School, cheese, 35.26; Firstbrook Boxes, Ltd., boxes, 171.62; Hanson & Edgar, stationery, 77.00; Imperial Oil, Ltd., wax, 65.26; Jackson Press, stationery, 115.55; Jury & Peacock, supplies, 13.80; Kingston Public Utilities Commission, light and water, 833.15; G. McLean, hauling milk, 71.03; A. J. Mayo, repairing ice machine, 16.25; C. R. Milner, repairs, 12.00; A. Milton, hauling milk, 41.52; Murdock Stationery, stationery, 35.75; Otis-Fenson Elevator Co., Ltd., inspection, 16.00; Queen's University, services, Drs. G. B. Reed and A. C. Neish, 2,400.00; C. Richardson & Co., hardware, 135.16; Robertson Grocery Co., groceries, 123.96; J. M. Roddy, crushed stone, 21.00; Simmons Bros., Ltd., hardware, 424.04; J. Soward's Coal Co., coal, 1,645.69; Treasurer, City of Kingston, taxes, 113.86; United Dairymen's Co-operative, cheese, 13.95; L. A. Zufelt, travelling expenses, 325.87. Sundries—cartage, 1.08; express, 4.60; freight, 66.41; newspapers and periodicals, 28.30; postage, 45.00; telephone, 26.61; petty disbursements, 65.57..... 8,077 93

Experimental Work in Dairying (\$93.65)

G. V. Bourbonnais, 25.00; Lawrence Dairy Supply Co., 16.20; G. McAllister, 6.75; W. H. Olmstead, 5.40; G. B. Reed, 40.30..... 93 65

Purchase of Dairy Products for Grading Purposes (\$42,046.61)

Creameries.—Acme, Woodstock, 16.52; Acton, 12.82; Allen & Hanbury, 65.85; Alliston, 60.66; Avonbank, St. Mary's, 513.40; Belleville, 2,491.60; Brampton, 406.48; Brantford Produce Co., 2.59; Campbell, Peterborough, 58.36; Can. Milk Products Co., 31.36; Canadian Packing Co., Ltd., Peterborough, 795.11; Chesley, 306.25; Citizens', Belleville, 121.96; Citizens', Chesley, 24.08; Clinton, 64.83; Cobourg, 30.78; Corbett, 209.35; Davis Bros., North Bay, 62.93; Drayton, 184.83; Dublin, 226.12; Egremont, 33.80; Eldon, Lorneville, 408.21; Elmira, 1,614.13; Elmvale, 485.33; Exeter, 791.46; Farmers', Toronto, 9.45; Fenelon Falls, 196.14; Flavelle's, Ltd., Lindsay, 1,578.44; Forest, 1,287.47; Fullarton, 851.93; Galt, 66.20; Glencoe, 5.22; Grand Valley, 334.37; Grey County, 181.74; Guelph, 123.69; Halton, Milton, 15.40; Hamilton Dairies, Ltd., 1,662.19; Harwood, 288.42; Holstein, 65.41; J. A. Hughes Co., Shelburne, 400.26; J. B. Keller, Ltd., St. Jacob's, 154.14; Kerwood, 545.13; Kemptville, 140.29; Kinmount, 56.96; Kingston Creameries, Ltd., Belleville, 1,042.14; Lakefield, 186.76; Lambton, Petrolia, 152.45; Land O'Lanark, Elphin, 429.28; Land O'Lanark, Perth, 610.39; Maitland, Wingham, 1,323.99; Maple, Woodstock, 22.27; Madoc, 139.04; Mac's Island, Manitowaning, 174.46; Medway, 26.74; M. P. Meyers, Picton, 2.24; Mount Albert, 1.89; Mount Forest, 218.23; Markdale, 27.94; New Dundee, 2,550.83; New Hamburg, 214.63; Newmarket, 52.49; New Ontario, 260.13; Norwood, 298.43; Ontario, London, 91.00; Ontario, Mildmay, 85.45; Orangeville,

Carried forward..... 746,157 33

Brought forward..... 746,157 33

Dairy Branch—Continued

Purchase of Dairy Products—Continued

Creameries.—Continued

565.70; Orillia, 20.55; Orono, 107.15; Owen Sound, 22.26; Paris, 14.92; Paisley, 35.91; Palm, Palmerston, 139.43; Pearl, Milverton, 73.86; Peel, Brampton, 93.34; Pembroke, 23.52; Peterborough Milk Products, 14.14; Quinte, Wellington, 54.46; Ridgetown, 100.32; St. Mary's, 37.45; St. Thomas, 16.64; H. Saltford, Goderich, 162.41; Sarnia City Dairy, 4.66; Schneider's, Kitchener, 39.70; Seaforth, 157.62; Shamrock, Centralia, 717.10; Silverdale, 258.54; Silverwood's—Cargill, 697.55, Cayuga, 642.23, Chatham, 56.93, Fergus, 265.12, Kitchener, 555.12, London, 1,204.11, Lucknow, 994.84, Peterborough, 313.40, Sarnia, 133.50, Stratford, 321.86, Sterling, 294.82; Stillman's, Ltd., London, 24.78; Stillman's, Ltd., Stratford, 92.57; Streetsville, 385.13; Sutton, 745.47; Tamworth, 533.53; Teeswater, 1,015.88; Tillsonburg, 2.00; Toronto, 7.56; Trenton, 436.10; Trent Valley, Campbellford, 1,017.77; Trent Valley, Keene, 142.22; Tweed, 492.45; Valley Co., Ottawa, 20.65; Valley Co., Pembroke, 159.22; Valley Co., Prescott, 24.57; Walkerton, 362.77; Wellington Produce Co., Harriston, 405.52; Whitby Citizens', 311.02; Willow Grove, Mitchell, 964.91; Wiarton, 702.00. Sundries—cartage, 7.30; express, 1,130.80; freight, 30.79..... 42,046 61

Dairy Exhibits, Purchase of Material and Incidentals (\$223.82)

Dairy Department, O.A.C., cheese, 15.00; Evans Scenery Co., decorating, 20.25; King's Printer, 44.00; L. E. Schenck, cheese, 126.32. Sundries—cartage, 5.25; express, 5.50; petty disbursements, 7.50..... 223 82

Dairy Branch.....\$220,992.64

FRUIT BRANCH

Salaries (\$5,100.00)

P. W. Hodgetts.....Director.....12 months 3,600 00
G. Boehler.....Senior Clerk Stenographer.....12 " 1,500 00

Contingencies (\$1,779.02)

Temporary Services.—A. M. Fox, stenographer at 3.00 per diem..... 54 00

Travelling Expenses.—D. L. Bailey, 28.80; P. W. Hodgetts, 470.00..... 498 80

Miscellaneous.—Clarkson Garage, oil and tires, 56.05; Lionel Godson, insurance premiums on cars, 63.20; King's Printer, 485.98; J. Lobraico, tires, 34.34; Pringle & Booth, photos, 18.50; Toronto Stamp & Stencil Works, Ltd., rubber stamps, 10.20; United Typewriter Co., Ltd., repairs and inspections, 17.19; Sundries—customs, 1.94; express, 125.36; newspapers and periodicals, 16.50; telegrams, 380.46; petty disbursements, 16.50..... 1,226 22

Grants (\$6,100.00)

Entomological Society of Ontario, 1,000.00; Fruit Growers' Association of Ontario, 1,700.00; Gardeners' and Florists' Association, 150.00; Niagara Peninsula Fruit Growers' Association, 150.00; Northumberland and Durham Fruit Growers' Association, 100.00; Ontario Beekeepers' Association, 1,000.00; Ontario Horticultural Exhibition Association, 2,000.00..... 6,100 00

Fruit Work, including Expenditures under The Fruit Pests Act (\$29,598.64)

A. Nelson.....Inspector.....12 months 1,700 00

Temporary Services.—Gordon Dustan, services as fruit specialist at 150.00 per mo., 386.54; at 160.00 per mo., 1,120.00..... 1,506 54

Municipalities, Half Cost of Inspection.—Beamsville, 36.00; Bosanquet, 5.00; Clinton, 221.23; East Flamboro, 37.80; Fonthill, 30.00; Grantham, 17.50; Grimsby, 32.75; Hespeler, 50.00; Louth, 62.20; Niagara, 54.65; North Grimsby, 99.60; Saltfleet, 84.12; St. Catharines, 150.00; Stamford, 92.40; Walkerville, 100.00..... 1,073 25

Carried forward..... 805,686 57

Brought forward 805,686 57

Fruit Branch—Continued

Fruit Work, including Expenditure under The Fruit
Pests Act—Continued

Inspectors.—M. V. Alton, services, 301.00; expenses, 125.60; M. Blackburn, services, 972.40; expenses, 794.33; L. Caesar, expenses, 288.60; J. W. Casselman, services, 272.00; expenses, 551.35; M. A. Colville, services, 414.75; expenses, 180.47; K. Crews, expenses, 1,183.40; G. Dustan, expenses, 139.05; W. L. Hamilton, services, 1,111.50; expenses, 743.01; E. W. Kendal, Jr., services, 66.50; expenses, 84.05; J. Maxwell, services, 360.00; expenses, 551.50; E. J. Muir, services, 302.88; expenses, 467.70; J. W. Nelles, services, 250.00; expenses, 519.25; A. Nelson, expenses, 661.54; H. A. Pass, services, 423.50; expenses, 155.28; A. E. Putsey, expenses, 22.95; C. Radford, expenses, 24.30; D. H. Robertson, services, 222.00; expenses, 685.15; I. E. Ronson, services, 528.00; expenses, 400.35; F. A. J. Sheppard, services, 450.00; expenses, 273.45; L. Smith, services, 942.00; expenses, 990.60; R. W. Thompson, services, 197.42; expenses, 133.50; P. E. Tregunno, services, 450.00; expenses, 240.60; E. Weese, services, 188.50; expenses, 196.75; J. G. Waite, services, 570.00; expenses, 619.30; C. A. Webster, services, 410.00; expenses, 742.20; H. N. Webster, services, 748.50; expenses, 486.40; N. D. Webster, services, 33.00; expenses, 12.55 20,487 18

Miscellaneous.—Aikenhead Hardware, Ltd., sander, etc., 97.50; W. J. Bell Paper Co., paper, 25.92; Brighton Water Works, water, 75.00; Burnell Binding & Printing Co., diploma tubes, 11.50; Canadian General Electric Co., Ltd., electric motor, supplies, 102.99; Corrugated Paper Box Co., Ltd., paper and pads, 31.17; Canadian Rail & Harbour Terminal, storage, 95.20; Department of Public Highways, car repairs, etc., 193.32; Elgin Auto Sales, Ltd., Ford coach, 300.00; Lionel Godson, insurance premiums on cars, 23.34; E. F. Kinsman, bicycles, 111.00; Masco Co., Ltd., wire, etc., 32.21; G. Monro, Ltd., wood wool, 309.89; Moore Motors, Ford coupe, 565.00; Niagara Brand Spray Co., black leaf spray, 11.50; Norfolk Fruit Growers' Association, paper and grader, 1,431.58; Oakville Basket Co., pads, 100.00; Ontario Department of Agriculture, apples, 28.00; Jennie Peacock, services as clerk, 19.58; Queen City Motors, repairs, 18.10; Sheldons, Ltd., fans, 114.05; I. B. Soloman, plums, 800.00; Union Masonic Lodge, Grimsby, rent of hall, 17.50; Wentworth Radio & Auto Supply Co., Ltd., broadcasting, 25.00. Sundries—express, .95; freight, 171.32; postage, 50.40; telegrams, 20.26; petty disbursements, 49.39 4,831 67

Pre-Cooling Station, Brighton Equipment, Services and
Expenses (\$4,988.01)

Services and Expenses.—K. Crews, services, 1,800.00; expenses, 932.19; H. M. Webster, services, 668.50; expenses, 324.92; N. D. Webster, services, 30.00; expenses, 13.60 3,769 21

Miscellaneous.—Beardmore Leathers, Ltd., repairing belt, 42.10; Bell Telephone Co., service and tolls, 50.80; G. Boes, services, 35.70; Brighton Garage, gasoline, etc., 18.31; Brighton Water Works, water rates, 75.00; Canadian Fairbanks-Morse Co., Ltd., truck, 51.00; Canadian Industries, Ltd., ammonia, 196.85; T. H. Cheer, coal, 12.85; W. J. Gartshore, hardware, 22.63; Hydro-Electric Power Commission of Ontario, light, power, lamps, fuses, etc., 689.72; Sundries—cartage, 1.26; express, 3.33; freight, 1.08; postage, 2.00; petty disbursements, 16.17 1,218 80

Horticultural Experimental Station, Vineland
Salaries (\$19,925.00)

E. F. Palmer	Director	12 months	3,600 00
G. H. Dickson	Hybridist	12 "	2,400 00
W. J. Strong	"	12 "	2,400 00
O. J. Robb	Olerist	12 "	2,400 00
Jas. A. Goldie	Extension Specialist	12 "	1,875 00
J. R. Van Haarlem	Hybridist	12 "	2,200 00
Wm. H. Upshall	Research Specialist	12 "	2,700 00
Dr. D. L. Bailey	Pathologist (part time)	12 "	2,350 00

Carried forward 855,918 43

Brought forward..... 855,918 43

Fruit Branch—Continued

Services and Expenses (\$41,896.07)

S. Wylie.....	Foreman	12 months	1,600 00
Geo. Webb.....	Head Teamster.....	12 "	1,200 00
Jno. Thornton.....	Tractor Operator.....	12 "	1,200 00
W. H. Stephenson.....	Assistant Gardener.....	12 "	1,125 00
A. Barber.....	Teamster.....	12 "	1,050 00
J. Peacock.....	".....	12 "	1,050 00
I. Myers.....	Stationary Engineer.....	12 "	1,600 00
L. Webb.....	Housekeeper.....	12 "	675 00
G. Marlow.....	Mechanic.....	12 "	1,300 00
I. G. Burkholder.....	Junior Clerk Stenographer.....	12 "	1,200 00
A. Richardson.....	Gardener.....	12 "	1,400 00
J. V. Ashwood.....	Farm Hand.....	10 "	812 50
S. Cass.....	Assistant Gardener.....	12 "	1,200 00
G. A. Ball.....	Farm Hand.....	12 "	975 00
S. Peacock.....	" ".....	9 "	750 00
H. T. Eggleton.....	" ".....	9 "	796 26

Travelling Expenses.—G. H. Dickson, 4.10; Jas. A. Goldie, 43.77; E. F. Palmer, 128.26; O. J. Robb, 77.95; W. J. Strong, 71.64; Wm. H. Upshall, 63.00; J. R. Van Haarlem, 269.14..... 657 86

Miscellaneous.—Beamsville Hydro-Electric Light Commission, light, 73.36; Beamsville Lumber & Supply Co., lumber, 172.53; E. E. Bossence, stationery, 58.60; Brooks Oil Co., oil, 36.32; John A. Bruce Seed Co., Ltd., seeds, 157.78; J. W. Buck & Son, furniture, 59.50; W. A. Burpee & Co., seeds, 12.67; Canadian Kodak Co., Ltd., films, plates, etc., 20.38; W. A. Chrysler & Son, bee supplies, 19.05; Coy Bros., hardware, etc., 116.11; F. C. Crawford, weeder, 30.00; S. H. Culp, hay, 180.74; S. M. Culp & Co., coal, 1,715.23; Dakers & Hemphill, tile, 57.00; Dale Estate, Ltd., moss, etc., 15.85; R. J. Davy, posts, 25.50; Foster Pottery Co., flower pots, 52.90; Graham's Nursery, perennials, 15.00; Hardy Mfg. Co., sprayer, 684.00; A. Hawley, burners, etc., 16.00; Hydro-Electric Power Commission of Ontario, power and light, 1,010.78; Imperial Oil, Ltd., oil and gasoline, 1,480.80; International Harvester Co., Ltd., repair parts, 120.85; H. S. Jackson, plants, 25.25; H. O. Keep, horseshoeing, etc., 130.95; King's Printer, 79.67; Lee Hardware, Ltd., hardware, 47.16; L. L. Lindner, setting tires, 15.00; Liquor Control Board of Ontario, alcohol, 16.61; Township of Louth, taxes, 460.02; Marchmont Co., Ltd., manure, 523.77; Moyer's Garage, tires, tubes, etc., 40.10; Niagara Packers, Ltd., baskets, crates, sulphur, etc., 1,135.64; T. E. O'Reilly, Ltd., chemicals, 20.00; Ontario Tractor Co., implements, 198.00; Pay list, wages of labourers, 6,217.48; Jenny Peacock, services as clerk, 10.23; Queen City Coal & Coke Co., Ltd., coal, 1,229.22; H. E. Rose Co., Ltd., insurance premium on car, 31.05; J. H. Sandham Co., lamps, etc., 13.48; Steele, Briggs Seed Co., Ltd., plants, 16.50; Taylor-Forbes Co., Ltd., repairs to mower, etc., 35.71; Transport Oil Co., oil, etc., 162.43; Tremco Mfg. Co., glaxon compound, 22.50; H. Tufford, hay, 320.48; Vineland General Store, soap, nails, etc., 145.55; Vineland Growers' Co-operative, Ltd., cement, oats, straw, etc., 1,004.67; Well's Garage Co., sedan, parts, etc., 969.92; R. O. Wilcox, harness, tools, etc., 248.66; S. J. Wilson, insurance premium on car, 29.10; W. A. Wismer, rent, 1,711.60. Sundries—Canada Customs, duty, 85.59; cartage, 1.25; express, 66.52; freight, 1,340.82; newspapers and periodicals, 134.99; postage, 172.40; telegrams, 3.78; telephone, 306.70; petty disbursements, 200.70..... 23,304 45

Special Experiments (\$1,492.45)

Beamsville Lumber & Supply Co., lumber, 54.08; Canadian Kodak Co., Ltd., film, etc., 27.44; F. S. Carver, press, etc., 194.40; Central Scientific Co., drugs, etc., 85.07; The B. Greening Wire Co., Ltd., tree guards, 80.00; Leeds & Northrup Co., chemicals, 75.00; Marchmont Co., Ltd., manure, 495.00; New York State Fruit Testing Co-operative Association, trees, 23.00; Niagara Packers, Ltd., lime, etc., 188.50; Rolph Label Works, labels, 36.55; N. Slater Co., Ltd., anchors, 47.39; E. D. Smith & Son, Ltd., nursery stock, 42.00; Wellington & Davidson, nursery stock, 128.25. Sundries—petty disbursements, 15.77..... 1,492 45

Carried forward..... 899,306 95

Brought forward..... 899,306 95

Fruit Branch—Continued

Cold Storage Experiments on Fruit (\$1,498.89)

A. Carey & Sons, Ltd., tunger charger, 30.00; Central Scientific Co., Ltd., laboratory supplies, 374.83; W. G. Fletcher, ventilator, 27.89; J. F. Hartz Co., Ltd., binocular stand, 133.20; Instruments, Ltd., repairs, 18.20; Pay list, wages of men, 895.00; Sundries—petty disbursements, 19.77..... 1,498 89

Fruit Stations, Expenses and Maintenance (\$1,923.42)

H. M. Webster, services, 899.50; expenses, 1,023.92..... 1,923 42

Fruit Branch.....\$114,301.50

AGRICULTURAL REPRESENTATIVES BRANCH

Salaries (\$14,918.75)

R. S. Duncan.....	Director.....	12 months	4,000 00
J. E. Whitelock.....	Assistant Director.....	12 "	3,262 50
M. C. McPhail.....	Second Assistant.....	12 "	3,075 00
R. W. Froom.....	Clerk Stenographer.....	12 "	1,200 00
L. J. Neale.....	".....	12 "	843 75
B. Ellis.....	Senior Clerk Stenographer.....	12 "	1,600 00
N. Cooper.....	Stenographer.....	12 "	937 50

Contingencies (\$6,366.47)

Temporary Services.—Phyllis N. Nevison, clerk stenographer at 68.75 per mo. 68 75

Travelling Expenses.—Miss N. Cooper, 5.65; R. S. Duncan, 578.30; Miss B. Ellis, 12.80; Miss R. W. Froom, 13.16; Miss I. O. Jennings, 4.15; D. Mellor, 2.95; M. C. McPhail, 1,030.42; Miss L. J. Neale, 13.96; J. E. Whitelock, 1,280.55; W. Wilson, 3.80..... 2,945 74

Miscellaneous.—Cutten & Foster, covers, 10.00; Department of Public Highways, repairs and gas, 390.45; Farmer Bros., framing, 12.45; L. Godson, insurance, 12.57; King's Printer, stationery and printing, 2,366.95; D. C. McArthur, cartoons, 15.00; F. G. McKay Co., Ltd., leather goods, 18.00; Pringle & Booth, photos, 47.95; United Typewriter Co., Ltd., repairs and inspections, 84.58. Sundries—express, 42.43; newspapers and periodicals, 167.40; telegraph, 162.95; car tickets, 6.00; petty disbursements, 15.25..... 3,351 98

Agricultural Representatives (\$384,759.29)

J. M. McIntosh.....	Representative, Algoma.....	12 months	2,737 50
H. A. Dorrance.....	" Brant.....	12 "	2,887 50
F. Forsyth.....	" Bruce.....	12 "	2,887 50
L. M. Kerr.....	Asst. ".....	3 "	400 00
W. L. Cockburn.....	" Carleton.....	12 "	2,587 50
J. D. Pomerleau.....	" Cochrane.....	12 "	2,125 00
C. Lamont.....	" Dufferin.....	8 "	1,600 00
R. C. Banbury.....	" ".....	5 "	750 00
J. A. Simpson.....	" Dundas.....	12 "	2,125 00
Jno. G. Kellough.....	" Durham.....	11 "	1,941 66
E. A. Summers.....	" ".....	2 "	300 00
F. S. Thomas.....	" Elgin.....	12 "	2,587 50
John A. Charlton.....	Asst. ".....	3 "	400 00
S. B. Stothers.....	" Essex.....	12 "	2,887 50
A. W. Sirett.....	" Frontenac.....	12 "	2,400 00
F. C. McRae.....	" Glengarry.....	12 "	2,512 50
H. L. Trueman.....	" Grenville.....	11 "	2,337 50
Albert M. Barr.....	" ".....	2½ "	375 00
T. S. Cooper.....	" Grey.....	12 "	2,587 50
A. G. Skinner.....	" Haldimand.....	12 "	2,050 00

Carried forward..... 962,493 64

Brought forward..... 962,493 64

Agricultural Representatives Branch—Continued

Agricultural Representatives—Continued

A. P. MacVannel.....	Representative, Halton.....	12 months	2,887 50
A. G. Kerstine.....	Asst. " ".....	2½ "	375 00
Jos. Wilson.....	" Hastings.....	12 "	1,950 00
G. A. McCague.....	" Huron.....	8 "	1,216 66
Ian McLeod.....	" ".....	5 "	750 00
D. E. McRae.....	" Kenora.....	12 "	2,400 00
J. A. Garner.....	" Kent.....	12 "	2,437 50
W. P. Macdonald.....	" Lambton.....	12 "	2,887 50
W. A. Davidson.....	" Lanark.....	12 "	1,850 00
J. R. Ostler.....	" Leeds.....	12 "	1,850 00
A. D. Runions.....	" Lennox and Addington.....	12 "	1,875 00
E. F. Neff.....	" Lincoln.....	12 "	2,737 50
R. E. Cumming.....	" Manitoulin.....	12 "	2,437 50
W. K. Riddell.....	" Middlesex.....	12 "	2,350 00
Jno. A. Berry.....	Asst. " ".....	2⅔ "	359 00
R. M. Tipper.....	" Muskoka and Parry Sound.....	12 "	2,587 50
F. C. Patterson.....	" Norfolk.....	12 "	2,887 50
Walter H. Smith.....	" Northumberland.....	12 "	2,737 50
W. M. Croskery.....	" Ontario.....	12 "	2,887 50
G. R. Green.....	" Oxford.....	12 "	2,887 50
G. R. Patterson.....	" Peel.....	4 "	733 32
J. C. Shearer.....	" ".....	9 "	1,350 00
C. D. Graham.....	" Perth.....	12 "	1,800 00
J. B. Nelson.....	" Peterborough.....	12 "	2,125 00
F. J. Webster.....	" Prince Edward.....	12 "	2,325 00
F. Larose.....	" Prescott and Russell.....	12 "	2,887 50
N. W. Harrison.....	" Rainy River.....	12 "	1,850 00
A. H. Martin.....	" Renfrew.....	7 "	1,225 00
F. Q. Dench.....	" ".....	5 "	750 00
F. A. Lashley.....	" Simcoe S.....	12 "	1,900 00
S. L. Page.....	" " N.....	12 "	2,225 00
D. J. Robicheau.....	" Sudbury.....	2 "	300 00
Pierre Dorien.....	" ".....	8½ "	1,333 60
W. G. Nixon.....	" Temiskaming.....	12 "	2,887 50
John M. Ramsbottom.....	" ".....	1⅔ "	225 64
M. F. Cook.....	" ".....	2 "	400 00
Arnott A. Toole.....	" Thunder Bay (Fort William).....	12 "	2,125 00
C. W. Buchanan.....	" " (Port Arthur).....	12 "	2,437 50
M. H. Winter.....	" Victoria.....	12 "	2,737 50
E. I. McLoughry.....	" Waterloo.....	12 "	2,437 50
R. R. Fleming.....	" Welland.....	12 "	2,437 50
W. G. Marritt.....	" Wentworth.....	12 "	2,887 50
R. H. Clemens.....	" Wellington.....	12 "	2,887 50
R. E. White.....	" York.....	12 "	2,437 50
Gladys M. Davies.....	Stenographer, Algoma.....	6 "	450 00
E. G. Bell.....	" Brant.....	12 "	881 25
A. Scanlon.....	" Bruce.....	12 "	975 00
W. A. Clowes.....	" Dufferin.....	12 "	900 00
H. McIntyre.....	" Dundas.....	12 "	750 00
B. M. Oke.....	" Durham.....	8¼ "	665 63
C. Hicks.....	" Elgin.....	11 "	893 75
A. W. Allen.....	" Essex.....	7¾ "	558 17
K. M. Spooner.....	" Frontenac.....	12 "	975 00
M. W. Timleck.....	" Grenville.....	12 "	975 00
B. J. Murphy.....	" Haldimand.....	1¾ "	126 92
A. I. Spry.....	" Hastings.....	3 "	225 00
E. Watt.....	" Huron.....	12 "	900 00
M. F. McHattie.....	" Lambton.....	3 "	225 00
M. Cameron.....	" Lanark.....	12 "	975 00
M. Thom.....	" Leeds.....	3½ "	262 50
C. Taylor.....	" Lennox and Addington.....	12 "	825 00
M. Wiseman.....	" Lincoln.....	12 "	975 00
J. Langford.....	" Manitoulin.....	12 "	900 00
L. S. Simpson.....	" Middlesex.....	3 "	225 00

Carried forward..... 1,063,212 58

Brought forward.....1,063,212 58

Agricultural Representatives Branch.—Continued

Agricultural Representatives—Continued

E. M. Johnston.....	Stenographer, Milton.....	5 months	343 75
A. A. Skinner.....	" Muskoka.....	12 "	975 00
H. P. Tinson.....	" Northumberland.....	12 "	787 50
J. Waddle.....	" Norfolk.....	12 "	825 00
H. E. Hepburn.....	" Ontario.....	12 "	900 00
J. Robinson.....	" Oxford.....	12 "	975 00
C. Peacock.....	" Peel.....	12 "	900 00
A. Regan.....	" Perth.....	12 "	975 00
E. Scott.....	" Peterborough.....	12 "	975 00
B. Chenier.....	" Prescott and Russell.....	12 "	975 00
Ruth Herrington.....	" Prince Edward.....	6 "	450 00
M. A. Ryan.....	" Rainy River.....	12 "	975 00
M. Kelly.....	" Renfrew.....	12 "	975 00
W. Culbert.....	" Simcoe North.....	12 "	975 00
E. Carter.....	" " South.....	12 "	900 00
C. D. Paradis.....	" Sudbury.....	12 "	975 00
H. Reaney.....	" Temiskaming.....	12 "	900 00
C. Rae.....	" Thunder Bay.....	12 "	975 00
E. Redden.....	" ".....	12 "	900 00
R. W. Robson.....	" Victoria.....	12 "	900 00
M. J. Snyder.....	" Waterloo.....	3 "	206 25
G. L. White.....	" Welland.....	12 "	975 00
M. Scanlon.....	" Wellington.....	12 "	975 00
J. H. Heeks.....	" Wentworth.....	9 "	731 25
G. Flanagan.....	" York.....	1 "	75 00

Expenses, Counties and Districts.—Algoma, 2,567.95; Brant, 2,487.56; Bruce, 5,780.67; Carleton, 3,839.38; Cochrane, 3,237.28; Dufferin, 2,259.11; Dundas, 3,289.05; Durham, 2,805.30; Elgin, 5,434.72; Essex, 5,370.06; Frontenac, 2,030.06; Glengarry, 3,153.78; Grenville, 1,953.22; Grey, 6,854.14; Haldimand, 3,193.52; Halton, 3,197.41; Hastings, 4,790.84; Huron, 4,397.24; Kenora, 2,969.43; Kent, 3,602.35; Lambton, 3,707.97; Lanark, 2,416.89; Leeds, 2,932.99; Lennox and Addington, 2,812.28; Lincoln, 4,417.27; Manitoulin, 2,315.89; Middlesex, 7,034.83; Muskoka and Parry Sound, 4,267.55; Norfolk, 2,867.24; Northumberland, 2,997.54; Ontario, 6,108.68; Oxford, 5,267.20; Peel, 4,003.25; Perth, 2,231.73; Peterborough, 2,974.68; Prescott and Russell, 3,030.94; Prince Edward, 3,100.16; Rainy River, 2,952.79; Renfrew, 3,077.93; Simcoe North, 3,833.59; Simcoe South, 2,776.57; Sudbury, 2,156.31; Temiskaming, 4,462.63; Thunder Bay-Fort William, 3,258.23; Thunder Bay-Port Arthur, 2,210.87; Victoria, 2,819.53; Waterloo, 4,288.32; Welland, 3,331.01; Wellington, 4,217.84; Wentworth, 7,020.29; York, 6,593.62..... 188,699 69

Short Courses, Lecturers' and Instructors' Services and Expenses.—D. A. Andrew, expenses, 58.20; E. Armstrong, services, 5.00; expenses, 8.65; W. E. Ashton, services, 10.00; expenses, 8.50; J. Baker, services, 5.00; expenses, 11.20; W. E. Baker, services, 161.00; expenses, 153.65; H. G. Bell, expenses, 20.05; H. V. Binkley, services, 125.00; expenses, 99.95; J. E. Brethour, services, 7.00; J. D. Brien, services, 5.00; expenses, 5.25; H. A. Cole, services, 477.88; expenses, 343.83; J. M. Creelman, services, 130.00; expenses, 62.30; K. Crews, expenses, 141.75; P. A. Dorien, expenses, 24.05; J. C. Duff, services, 665.00; expenses, 685.98; M. J. Duff, services, 10.00; expenses, 23.50; B. A. Duncan, services, 5.00; W. B. Ferguson, services, 216.00; expenses, 294.77; C. A. Galbraith, services, 745.46; expenses, 315.75; W. J. Gardhouse, services, 10.00; expenses, 32.05; J. Gardner, services, 7.00; expenses, 9.40; J. A. Goldie, expenses, 138.65; R. E. Goodin, services, 180.00; expenses, 123.95; E. K. Hampson, services, 6.00; R. H. Harding, expenses, 8.55; N. W. Harrison, expenses, 340.50; D. Hart, services, 600.00; expenses, 370.45; R. Hurtubise, expenses, 34.60; E. B. Kelly, services, 644.00; expenses, 544.35; F. A. Lashley, expenses, 40.65; J. Laughland, expenses, 222.89; F. W. Lee, services, 5.00; expenses, 29.95; D. J. Lerch, services, 25.00; expenses, 14.25; J. J. McCague, services, 77.00; expenses, 61.80; D. E. McEwan, expenses, 6.80; J. McLean, services, 138.00; expenses, 143.85; H. J. Moore, expenses, 40.36; F. F. Morwick, expenses, 11.45; A. R. Ness, services, 10.00; expenses, 18.70; E. Newsome, services, 14.00; expenses, 10.00; S. Nunn, services, 15.00; S. L. Page, expenses, 87.00; F. J. Parish, expenses,

Carried forward..... 1,272,431 02

Brought forward..... 1,272,431 02

Agricultural Representatives Branch—Continued

Agricultural Representatives.—Continued

Short Courses, Lecturers' and Instructors' Services and Expenses.—Continued

15.45; F. J. Reeves, services, 5.00; W. B. Reynolds, services, 188.46; expenses, 119.20; R. J. Rogers, services, 5.00; expenses, 8.60; F. D. Shaver, services, 10.00; expenses, 21.45; J. H. Shaw, services, 600.00; expenses, 282.43; J. A. Sinclair, services, 400.00; expenses, 233.70; H. Sirett, services, 448.00; expenses, 250.55; G. R. Snyder, expenses, 135.25; J. Spencer, services, 154.00; expenses, 139.90; J. R. Spry, services, 546.15; expenses, 194.65; W. H. J. Tisdale, services, 7.00; expenses, 5.00; G. Waldie, expenses, 5.50; C. A. Webster, services, 120.00; expenses, 108.07; H. O. White, services, 165.00; expenses, 258.40; J. B. White, services, 15.00; A. H. Williams, services, 110.00; expenses, 68.75; E. G. Wright, expenses, 157.25; C. Young, services, 60.00; expenses, 82.80..... 13,766 48

Miscellaneous.—F. Abraham, wheat, 176.00; Aikenhead Hardware, Ltd., solder, etc., 17.11; J. A. Bruce & Co., Ltd., seeds, 228.05; Canadian Bag Co., Ltd., bags, 62.50; Cherry-Burrell Corporation, Ltd., pipettes, 11.88; R. S. Coutts, supplies, 79.00; Cox & Andrews, signs, 37.00; W. Dawson Subscription Service, subscriptions, 837.30; D. Gestetner, Ltd., supplies, 10.70; L. Godson, insurance, 945.50; B. Greening Wire Co., Ltd., wire cloth, 51.45; H. K. Hodgins, oats, 130.00; E. Jibb, barley, 209.25; A. Kent & Sons, Ltd., ribbons and badges, 1,212.09; King's Printer, 12,835.16; Markdale Standard, printing, 85.00; F. F. Merritt, oats, 149.32; A. Macpherson, pipe band, 21.00; B. Moore & Son, seed, 494.66; W. Rennie Co., Ltd., seeds, 2,184.60; Steele, Briggs Seed Co., Ltd., seeds, 2,078.36; L. A. Stewart, wheat, 140.00; C. Thomas, wheat, 32.25; United Typewriter Co., Ltd., stand, 35.00; Victoria Paper & Twine Co., Ltd., bags, 90.42; E. H. Wallace, wheat, 14.00; T. Wibby, badges, etc., 40.40; Woods Mfg. Co., Ltd., bags, 288.77. Sundries—express, 41.83; petty disbursements, 37.67..... 22,576 27

Demonstration Work on Farm in Sudbury District, Rental, Services
and Other Expenses (\$1,114.12)

Laberge Lumber Co., Ltd., fertilizer, 277.20; E. Moncion, potatoes, rent of farm, etc., 625.00; Michaud's Drug Store, drugs, 4.20; Steele, Briggs Seed Co., Ltd., seed, 201.09. Sundries—cartage, 2.00; freight, 4.63..... 1,114 12

Household Science Demonstrator (\$1,692.48)

K. F. McIntosh, services as demonstrator, 1,600.00; Alma Wise, services, 81.73; Newspapers and Periodicals, 10.75..... 1,692 48

Travelling and living expenses, prizes for essay contests, services,
and supplies, necessary in connection with free trip to Royal
Winter Fair offered to winners in
competitions (\$12,905.04)

G. S. Bailey & Co., badges, 433.29; C. E. Bodley, orchestra, 55.00; Canadian National Railways, fares, 4,251.20; Coles, Ltd., catering, 1,079.25; Co-operative Supply Department, O.A.C., books, 360.47; Hart House, dinner, 883.40; Kemptville Agricultural School, board, 18.00; A. MacPherson, pipe band, 25.00; Miller & Sons, flowers, 10.00; Ontario Agricultural College, board, 126.12; Royal York Hotel, rooms, etc., 4,515.25; Sundry Students, travelling expenses, 867.86; Toronto Transportation Commission, transportation, 275.00; petty disbursements, 5.20..... 12,905 04

Transportation and living expenses attending short courses for
winners in competitions under Agricultural
Representatives (\$2,159.94)

Canadian National Railways, fares, 669.35; Canadian Pacific Railway Co., 104.80; Kemptville Agricultural School, board, 36.00; Ontario Agricultural College, board, 1,036.06; Sundry Students, travelling expenses, 313.73..... 2,159 94

Agricultural Representatives Branch.....\$423,916.09

Carried forward..... 1,326,645 35

Brought forward.....1,326,645 35

CROPS, MARKETS AND CO-OPERATION BRANCH

Salaries (\$5,665.62)

J. A. Carroll.....	Director.....	12 months	3,450 00
A. H. Martin.....	Assistant Director.....	5 "	1,000 00
J. Naylor.....	Clerk Stenographer.....	2 "	187 50
Irma E. Curtis.....	" "	9½ "	653 12
Dorothy J. Wiggins.....	Clerk Typist.....	6 "	375 00

Contingencies (\$2,518.61)

Temporary Services.—Edward T. Chesley, market reporter and publicity man at 200.00 per mo., 115.38; Irma E. Curtis, clerk stenographer at 68.75 per mo., 171.88; Phyllis N. Nevison, clerk stenographer at 68.75 per mo. 137.50; Dorothy J. Wiggins, clerk typist at 62.50 per mo., 237.98..... 662 74

Travelling Expenses.—J. A. Carroll, 321.23; A. H. Martin, 317.21..... 638 44

Miscellaneous.—Department of Public Highways, repairs and gas, 69.11; King's printer, 847.15; United Typewriter Co., Ltd., inspections, 19.50; Sundries—Customs, 1.50; express, 68.91; freight, .40; newspapers and periodicals, 185.33; telegrams, 21.33; petty disbursements, 4.20..... 1,217 43

To Encourage Co-operative Marketing (\$6,355.67)

C. E. Broughton, services, 576.00; expenses, 673.70; J. T. Cassin, services, 1,506.00; expenses, 1,298.16; T. L. Kennedy, services, 960.00; expenses, 165.00; Miss I. Roberts, services, 40.00; expenses, 33.45; Mrs. I. M. Sands, services, 55.00; expenses, 36.60..... 5,343 91

Miscellaneous.—Canadian General Electric Co., Ltd., rent of electric range, 11.50; T. Eaton & Co., Ltd., supplies for exhibit, 38.87; A. E. Hill & Co., showcases, 24.15; Johnston Studios, booth, 600.00; R. Long & Sons, Ltd., installing sink, 10.67; Royal Winter Fair, lumber and supplies, 324.14; petty disbursements, 2.43..... 1,011 76

Grants under The Community Halls Act (\$16,780.69)

Angus Community Park, 338.60; Burgessville C.S.S. Community Hall, 339.81; Collingwood Community Park, 481.38; Cowan Community Hall, 66.25; Finch Community Hall, 2,000.00; Folden Community Athletic Field, 434.26; Lunenburg Community Hall, 1,905.55; McIntyre Community Hall, 318.03; Moorefield Community Hall, 992.13; Morton Community Hall, 1,533.19; Portland Community Hall, 1,278.30; Saltfield Township Community Hall, 1,250.00; Sweaburg Community Park, 743.19; Tweed Community Park, 2,000.00; West Lorne Community Hall, 2,000.00; Westport Community Athletic Field, 1,100.00..... 16,780 69

To Carry on Seed Cleaning Demonstrations and Educational Work to encourage the use of better seed (\$2,912.73)

Services and Expenses.—H. S. Bell, expenses, 53.37; R. J. Bryden, expenses, 61.60; C. Cox, expenses, 21.50; C. A. Galbraith, services, 245.00; expenses, 153.05; O. A. Lemieux, expenses, 81.90; J. D. McLeod, services, 366.00; expenses, 159.95; A. R. G. Smith, services, 426.00; expenses, 238.93; G. R. Snyder, expenses, 87.20; W. G. Thomas, expenses, 44.32..... 1,938 82

Advertising.—Arnprior Chronicle, 4.00; Athens Reporter, 4.00; Brockville Recorder & Times, 4.00; Brighton Ensign, 2.00; Canadian Statesman, 4.00; Chesterville Record, 4.00; Gananoque Reporter, 4.00; Intelligence Printing & Publishing House, Ltd., 4.00; Iroquois Post Publishing Co., 2.40; Kingston Whig-Standard, 2.97; Lanark Era, 4.00; Marmora Herald Printing Co., 2.00; Morrisburg Leader, 3.00; Napanee Beaver, 4.00; Norris-Patterson, Ltd., 367.80; North Hastings Review, 1.80; Perth Expositor, 4.00; Peterborough Examiner, 4.80; Pickering News, 2.00; Picton Gazette Pub. Co., Ltd., 4.00; Picton Times, 4.00; South Mountain Herald, 3.00; Tweed News, 4.00; West Port Mirror, 4.00; Whitby Gazette, 2.00; Winchester Press, 4.80..... 454 57

Carried forward.....1,360,359 33

Brought forward.....1,360,359 33

Crops, Markets and Co-operation Branch.—Continued

To Carry on Seed Cleaning Demonstrations and Educational Work to encourage the use of better seed.—Continued

Miscellaneous.—T. R. Barker, signs, 97.45; G. S. Corner, award, 25.00; Mrs. G. M. Hart, charts, 30.00; Lansdell Bros., award, 25.00; D. E. Macdonald & Bros., Ltd., oilcloth, 26.93; E. G. Mehenacker, award, 25.00; G. L. Money, signs, 23.50; G. L. Pickett, repairs, 29.60; S. Scott, repairs, 29.60; R. Stewart, Ltd., lumber, 99.70; E. M. Thom, typing, 12.00. Sundries—express, 9.89; postage, 3.50; petty disbursements, 82.17..... 519 34.

Grants (\$3,950.00)

Essex County Corn Improvement Association, 300.00; Lambton Corn Growers' Association, 350.00; Ontario Corn Growers' Association, 200.00; Ontario Experimental Union, 2,750.00; Quinte Seed Society, 200.00; Wentworth County Seed Association, 150.00..... 3,950 00

Field Crop Seed Work (\$4,790.02)

Services and Expenses.—N. J. Black, services, 10.00; expenses, 6.89; C. E. Broughton, services, 114.00; expenses, 150.45; D. E. Carroll, services, 30.00; expenses, 32.45; J. A. Carroll, expenses, 506.92; J. T. Cassin, services, 166.00; expenses, 206.75; H. A. Cormack, services, 10.00; expenses, 9.20; R. H. Crosby, services, 10.00; expenses, 4.50; W. C. Dennis, services, 35.00; expenses, 25.66; H. A. Dolson, services, 5.00; expenses, 3.50; A. J. Fallis, services, 54.00; expenses, 42.10; W. B. Ferguson, services, 117.00; expenses, 126.60; C. M. Flatt, services, 80.00; expenses, 67.95; G. E. Foster, services, 60.00; expenses, 69.40; W. A. Galbraith, services, 94.00; expenses, 63.60; D. J. Gibson, services, 10.00; expenses, 20.15; G. Gier, services, 15.00; expenses, 13.29; J. S. Knapp, services, 16.00; expenses, 5.00; A. A. Knight, services, 36.00; expenses, 30.20; H. G. Laidlaw, services, 15.00; expenses, 11.45; N. D. MacKenzie, services, 111.00; expenses, 61.65; A. B. McKague, services, 20.00; expenses, 20.40; J. D. McLeod, services, 15.00; expenses, 64.83; F. R. Mallory, services, 24.00; expenses, 27.70; R. Martindale, services, 78.00; expenses, 70.30; A. R. G. Smith, services, 12.00; expenses, 7.70; J. R. Spry, services, 119.00; expenses, 66.50; C. E. Toole, services, 100.00; expenses, 75.30; D. C. Turner, services, 40.00; expenses, 51.25; E. H. Wallace, services, 15.00; expenses, 45.45; W. Willmott, services, 10.00; expenses, 5.95; R. Watson, services, 10.00; expenses, 6.35; C. A. Zavitz, expenses, 33.13..... 3,363 57

Miscellaneous.—King's Printer, 1,393.05; P. G. Morrison, barley, 18.00; petty disbursements, 15.40..... 1,426 45

Administration and Enforcement of the Weed Control Act (\$8,484.92)

Temporary Services.—A. R. G. Smith, District Weed Inspector, at 150.00 per mo., 900.00; J. D. McLeod, District Weed Inspector, at 150.00 per mo., 750.00..... 1,650 00

Services and Expenses.—H. Cook, services, 155.00; expenses, 313.35; C. A. Galbraith, services, 63.00; expenses, 54.60; J. D. McLeod, expenses, 605.02; A. R. G. Smith, expenses, 601.66; A. S. Smith, services, 354.00; expenses, 647.50..... 2,794 13

Miscellaneous.—Mrs. I. M. Hart, charts, 21.00; Department of Public Highways, auto repairs, 67.44; McConnell & Ferguson, Ltd., advertising, 3,044.66; Moore Motors, Ford coupe, 448.77; Riverdale Garage, Ltd., Ford coupe, 458.92..... 4,040 79

Crops, Markets and Co-operation Branch..... \$51,458.26

Carried forward.....1,378,103 61

Brought forward.....1,378,103 61

ONTARIO FARM LOANS ACT AND AGRICULTURAL DEVELOPMENT ACT

Salaries (\$57,576.09)

W. B. Roadhouse.....	Chairman of Board.....	6 months	3,000 01
H. W. Page.....	Solicitor.....	12 "	4,000 00
K. J. Crocker.....	Senior Assistant Solicitor.....	12 "	3,000 00
R. G. M. McDougall.....	Senior Assistant Solicitor.....	12 "	2,400 00
V. H. Robinson.....	Assistant Solicitor.....	12 "	2,000 00
Marion L. James.....	" ".....	12 "	1,700 00
Margaret E. Perney.....	" ".....	3 "	425 03
E. A. Western.....	Chief Inspector.....	12 "	2,662 50
F. P. Johnston.....	Accountant.....	12 "	2,475 00
G. Murphy.....	Filing Clerk.....	12 "	1,300 00
J. E. Hounsom.....	Senior Clerk.....	12 "	2,000 00
E. A. Trickey.....	" ".....	12 "	1,900 00
J. A. McBride.....	" ".....	12 "	2,000 00
J. Hillock.....	" ".....	4 "	566 65
L. C. Axton.....	" ".....	8 "	1,066 67
E. A. Torrance.....	Clerk.....	12 "	1,600 00
H. A. Roberts.....	".....	12 "	1,275 00
Edna M. Pearce.....	Clerk.....	12 "	1,050 00
L. Livingston.....	Senior Clerk Stenographer.....	12 "	1,350 00
M. M. Soanes.....	" ".....	12 "	1,500 00
M. V. Currie.....	Clerk Stenographer.....	3½ "	350 00
K. M. Crickmore.....	Filing Clerk.....	12 "	1,200 00
B. Smith.....	Clerk Stenographer.....	12 "	1,125 00
B. A. Shorey.....	" ".....	12 "	1,125 00
G. Vance.....	" ".....	12 "	1,200 00
M. S. Milne.....	" ".....	12 "	1,400 00
Edith Gott.....	" ".....	12 "	1,125 00
F. Tuton.....	Senior Clerk Stenographer.....	12 "	1,200 00
M. V. Hillary.....	Clerk Stenographer.....	12 "	1,050 00
I. Wheatley.....	" ".....	8 "	700 00
A. L. Noble.....	" ".....	12 "	973 98
Marion I. Gray.....	" ".....	12 "	843 75
Margaret E. Cooper.....	" ".....	12 "	900 00
F. M. Dunham.....	" ".....	12 "	1,050 00
E. M. Crozier.....	" ".....	3 "	262 50
Thelma A. Gogo.....	" ".....	3 "	262 50
Olive H. Bell.....	" ".....	3 "	262 50
Mabel Cardy.....	" ".....	3 "	225 00
Ethel O. Cope.....	" ".....	3 "	225 00
H. V. Cullingworth.....	Filing Clerk.....	12 "	1,125 00
Chas. C. McNeil.....	Inspector and Valuator.....	12 "	2,100 00
H. W. Cruickshank.....	" ".....	12 "	1,600 00

Contingencies (\$119,735.37)

Temporary Services.—O. H. Bell, clerk stenographer at 81.25 per mo., 731.25; M. Brockington, clerk stenographer at 81.25 per mo., 731.25; D. Brown, clerk stenographer at 68.75 per mo., 330.53; M. L. E. Burke, clerk at 68.75 per mo., 825.00; E. Burnett, filing clerk at 75 00 per mo., 199.04; Kay Butler, clerk stenographer at 68.75 per mo., 277.65; Mabel Cardy, clerk stenographer at 68.75 per mo., 618.75; E. O. Cope, clerk stenographer at 68.75 per mo., 618.75; Edna M. Crozier, clerk stenographer at 81.25 per mo., 731.25; L. Denison, clerk stenographer at 68.75 per mo., 454.81; O. Dever, clerk stenographer at 81.25 per mo., 384.38; J. A. Gibson, solicitor at 133.33 per mo., 1,599.96; T. A. Gogo, clerk stenographer at 81.25 per mo., 731.25; B. Goodwins, stenographer at 68.75 per mo., 240.63; B. Gordon, assistant solicitor at 125.00 per mo., 451.92; M. Graham, clerk stenographer at 78.00 per mo., 546.00; Helen Grossman, assistant solicitor at 125.00 per mo., 360.58; H. C. Henderson, clerk at 81.25 per mo., 500.01; Walter E. Hunter, senior clerk at 133.33 per mo., 1,599.96; D. F. Jackson, assistant solicitor at 125.00 per mo., 548.07; Edith E. James, clerk stenographer at 68.75 per mo., 825.00; B. Lee, clerk stenographer at 68.75 per mo., 185.10; L. Lees, assistant solicitor at 133.33 per mo., 605.11; M. E. Leggett, clerk stenographer at 68.75 per mo., 473.31; M. E. Lindner, clerk stenographer at 81.25 per mo., 43.75; Jean McCormack, clerk stenographer at 81.25 per mo., 493.76;

Carried forward.....1,378,103 61

Brought forward 1,378,103 61

Ontario Farm Loan Act, etc.—Continued

Contingencies—Continued

Temporary Services.—Continued

E. M. McFarlane, clerk stenographer at 62.50 per mo., 122.60; L. I. McLean, clerk stenographer at 81.25 per mo., 390.62; E. E. Noble, stenographer at 68.75 per mo., 825.00; Margaret E. Perney, assistant solicitor at 133.33 per mo., 1,199.97; G. M. Phasey, stenographer at 68.75 per mo., 232.69; M. M. Quigley, clerk stenographer at 68.75 per mo., 211.53; C. Rabbie, filing clerk at 62.50 per mo., 670.67; E. Sarginson, clerk stenographer at 81.25 per mo., 975.00; Florence B. Selway, filing clerk at 62.50 per mo., 750.00; Nora Snider, filing clerk at 62.50 per mo., 430.28; F. A. Stewart, stenographer at 81.25 per mo., 256.25; M. T. Strathearn, clerk stenographer at 81.25 per mo., 559.37; Lilly Taylor, filing clerk at 62.50 per mo., 750.00; Guy Walliss, senior clerk at 133.33 per mo., 1,599.96; E. Webb, clerk stenographer at 68.75 per mo., 825.00; Fern Wright, clerk stenographer at 81.25 per mo., 234.37 25,140 38

Services and Expenses.—R. Avery, services, 315.00; expenses, 358.15; C. O. Bowles, services, 1,332.00; expenses, 1,577.05; N. D. Buchan, services, 1,026.00; expenses, 1,140.25; M. F. Cook, services, 30.00; expenses, 9.60; H. W. Cruickshank, expenses, 887.90; S. N. Culver, services, 300.00; expenses, 124.37; G. Duck, services, 282.00; expenses, 435.45; C. Fisher, services, 618.00; expenses, 475.63; W. Grice, services, 1,533.00; expenses, 2,425.93; R. J. S. Hill, services, 399.00; expenses, 541.50; J. E. Hounsom, expenses, 120.85; W. K. Janes, services, 267.00; expenses, 331.35; C. W. Ketcheson, services, 799.50; expenses, 1,378.97; C. H. Knight, services, 201.00; expenses, 166.57; E. W. Limin, services, 639.00; expenses, 704.30; J. A. McBride, expenses, 52.00; J. J. McCutcheon, services, 87.00; expenses, 97.62; L. T. McLaughlin, services, 1,128.00; expenses, 1,203.05; B. R. McMullin, services, 252.00; expenses, 435.85; C. C. McNeill, expenses, 995.42; A. B. McPhail, services, 690.00; expenses, 986.40; N. McPhee, services, 597.00; expenses, 681.85; J. Mahoney, services, 216.00; expenses, 172.45; E. W. Morton, services, 1,590.00; expenses, 2,725.25; A. Mousseau, services, 36.00; expenses, 6.30; R. H. Murray, services, 969.00; expenses, 1,243.60; J. W. Pinder, services, 162.00; expenses, 122.00; J. A. Riddell, services, 1,278.00; expenses, 2,034.30; W. B. Roadhouse, expenses, 529.80; E. Robson, services, 1,608.00; expenses, 2,404.92; C. F. Saunders, services, 72.00; expenses, 60.60; J. Scott, services, 796.50; expenses, 907.44; J. W. Stewart, services, 570.00; expenses, 906.45; J. Underhill, services, 660.00; expenses, 589.01; G. L. VanPatter, services, 474.00; expenses, 372.90; J. Vokes, services, 762.00; expenses, 766.70; F. J. Walker, services, 1,968.00; expenses, 2,698.50; E. Western expenses, 31.90 52,359 18

Taxes, Municipalities of.—Alfred, 62.25; Ancaster, 244.00; Balfour, 756.34; Bromley, 425.88; Carleton, 269.52; Charlottenburg, 612.62; Clarence, 146.91; Crowland, 68.46; Devlin, 192.37; Elgin, 438.00; Ellice, 41.03; Essex, 2,266.57; Gainsboro, 285.32; Glenn, 172.84; Lambton, 1,117.62; Melancthon, 242.84; Millen, 546.59; Nelson, 518.21; Niagara, 142.16; Norfolk, 132.88; Prince Edward, 249.73; Reach, 439.72; Plantagenet S., 440.55; Savard, 496.10; Thorold, 687.77; Wentworth, 83.66; Windsor, 378.64 11,458 58

Miscellaneous.—F. Alderson, sowing grain, 17.00; A. Bergy, ploughing, 114.00; Burroughs Adding Machine Co., Ltd., inspections, etc., 79.20; Mrs. A. Campbell, arrears of annuity re A. Y. Campbell loan, 317.90; Department of Public Highways, car service, 232.68; F. E. Deshaw, gas, 69.05; Dictaphone Sales Corp., Ltd., inspections, 14.85; Honorariums, Members of the Board, for year 1929, G. A. Elliott, 200.00; T. R. Jennings, 800.00; W. B. Roadhouse, 1,500.00; W. B. Roadhouse, Extra Services as acting Chairman of the Board, 2,000.00; W. J. Humphrey, repairs, 600.00; King's Printer, 11,261.11; W. M. McGuire, abstracts of title, 25.00; Moore & Hughes, Ltd., auto, 852.42; C. Philips, sowing grain, 21.00; Sundry persons, searches, 10,240.77; M. I. Taylor, sowing grain, 28.80; Toronto Casualty Fire & Marine Insurance Co., accountable re premiums, 1,296.00; S. Tye, sowing grain, 255.50; United Typewriter Co., Ltd., inspections and rentals, 553.82. Sundries—car tickets, 63.00; excise stamps, 20.00; newspapers and periodicals, 93.40; telegrams, 100.43; petty disbursements, 21.30 30,777 23

177,311 46

Less refunded by Board 177,311 46

Carried forward 1,378,103 61

Brought forward.....1,378,103 61

COLONIZATION AND IMMIGRATION BRANCH

Salaries (\$8,200.00)

G. A. Elliott.....	Director.....	12 months	3,300 00
Mrs. R. Duggan.....	Clerk Typist.....	12 "	1,200 00
F. R. Dunlop.....	Senior Clerk Stenographer.....	12 "	1,500 00
Mrs. C. Puttick.....	Clerk.....	12 "	1,300 00
M. A. Wood.....	Clerk Stenographer.....	12 "	900 00

Contingencies (\$1,890.34)

Temporary Services.—F. H. Allan, clerk stenographer at 18.00 per week.....	936 00
Travelling Expenses.—A. D. McGillivray.....	60 70
Miscellaneous.—King's Printer, 448.13; Remington Typewriters, Ltd., inspections, 11.00; United Typewriter Co., Ltd., inspections and repairs, 67.50. Sundries—express, 79.73; newspapers and periodicals, 50.50; telegraph, 216.98; petty disbursements, 19.80.....	893 64

Pamphlets, Advertising, Maps and Other Expenses (\$29,611.20)

R. A. Jones.....	Immigration Agent.....	12 months	1,800 00
H. Tutt.....	"	12 "	2,000 00
A. D. McGillivray.....	" Clerk.....	12 "	1,600 00
Jno. Farrell.....	" Agent.....	12 "	1,800 00
L. F. Green.....	"	12 "	300 00
S. H. Wilson.....	"	12 "	600 00
J. R. Vaughan.....	Assistant.....	4½ "	600 00

Travelling Expenses.—John Farrell, 926.22; R. A. Jones, 1,362.51; A. D. McGillivray, 101.95; H. Tutt, 48.80; J. R. Vaughan, 112.40; W. H. Whittingham, 15.45; S. H. Wilson, 126.85.....	2,694 18
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Miscellaneous.—British Welcome and Welfare League, maintenance, 787.45; Canadian National Railways, fares, 1,278.41; Canadian Pacific Railway Co., fares, 279.89; Department of Colonization and Immigration, proportion of trainees' expenses, 1,100.00; Department of Trade and Commerce, trainees' expenses, 265.97; Department of Surveys, maps, 984.00; M. Gawbin, cleaning office, 13.00; Heaton's Publishing Co., booklets, 3,049.36; Hotel Daly, maintenance, 17.00; King's Printer, 482.63; H. Walker, meals, 25.70. Sundries—express, 13.65; telegraph, 16.06; telephone, 30.30; sundry newspapers, advertising, 9,841.80; petty disbursements, 31.80.....	18,217 02
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Land Guides for Settlers and Veterans (\$845.25)

Sundry persons, services as guides.....	845 25
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Canadian Women's Hostel, Grant for Maintenance (\$5,000.00)

Canadian Women's Hostel.....	5,000 00
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Grant to Salvation Army to Assist in Procuring Farm Settlers, Farm Labourers and Domestic Servants (\$5,000.00)

Salvation Army.....	5,000 00
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Emigration Work in Great Britain and Ireland (\$86,308.48)

Salaries paid direct:

W. C. Noxon.....	Agent General.....	12 months	6,000 00
"	" (living allowance).....		9,000 00
"	" (allowance for automobile).....		2,500 00
S. Eldon Percival.....	Assistant to Agent General.....	12 "	3,600 00
F. H. Stewart.....	Colonization Agent, Glasgow.....	12 "	3,400 00
H. Craig.....	Chief Clerk.....	12 "	3,000 00
J. P. Young.....	Publicity Agent.....	12 "	2,700 00
A. G. Abbott.....	Senior Clerk Stenographer.....	12 "	1,350 00

Carried forward.....1,460,200 40

Brought forward 1,460,200 40

Colonization and Immigration Branch—Continued

Emigration Work in Great Britain and Ireland.—Continued

Salaries paid direct—Continued

E. Nicoll	Clerk Stenographer	12 months	1,200 00
K. Arnold	Carctaker	12 "	1,050 00
F. H. Thomas	Clerk	12 "	975 00
Mrs. F. Palmer	Clerk Stenographer	12 "	1,275 00
M. P. Lewis	Stenographer	12 "	1,275 00
C. H. Campbell	Clerk	7 "	733 38
Arthur Hayhow	"	8 "	568 87
B. M. Dickinson	Clerk Stenographer	8 "	676 22
I. Picot	Telephone Operator	8 "	513 52
P. Davis	Filing Clerk	8 "	543 12

Expenses paid in London, England

(Converted into Canadian Currency. See page 40)

Salaries of London Office—

Mrs. Burns, charwoman	£90: 0: 0
P. Davis, clerk	41: 0: 0
B. M. Dickinson, stenographer	60:13: 4
A. Hayhow, clerk	52: 0: 0
L. Perkins, stenographer	182: 0: 0
I. Picot, stenographer	48: 0: 0
G. Walters, stenographer	91: 0: 0

Postage, Telephone and Cables—

Postmaster General—	
Postage stamps	£435: 0: 0
Telegraph and cables	20: 3: 6
Cable address	2: 0: 0
Telephone	68:17: 3
Imperial & International Communications, Ltd.	192: 6: 0

Temporary Clerical Assistance—

H. W. Alllott, auditor	£22: 1: 0
Mrs. Burns, charwoman	2:12: 2
J. H. Goldsmith, agent	150: 0: 0
Miss Glover, typist	1: 7: 6
R. Hayhow, clerk	7:10: 0
Joan Laird, stenographer	42: 0: 0
A. Mitchell, stenographer	8:10: 0
G. Walter, stenographer	33: 9: 2

Rent, Taxes and Insurance—

W. Harris, rental of store	£92: 0: 0
Inveresk House, rental of office	2,090: 7: 6
G. M. Levitt, land tax	11: 5: 2
H. Logan, income tax	74:13: 0
Metropolitan Water Board, rates	2: 6: 9
C. W. Munn, rector's rate	13: 2
National Health Insurance, office staff	22:15: 4
Phoenix Assurance Co., premiums	53: 6:11

Travelling Expenses—

A. G. Abbott	£35: 9: 0
K. Arnold	5:12: 9
H. Craig	85: 2:11
A. C. Foster	10: 0
A. Fulton	179:16: 5
J. H. Goldsmith	136: 3: 0
A. Hayhow	17: 4: 1
Miss Kennedy	5: 1: 6
E. Nicol	1:18: 6
W. C. Noxon	280:11: 5
F. Palmer	2: 6
S. E. Perceval	85:13: 3
F. H. Stewart	232:13: 6
F. Thomas	7: 6: 7
J. P. Young	16:14: 1

Printing and Stationery—

City Photo Engraving Co.	£30:13: 4
Herring, Dewick & Cripps, Ltd.	29:16: 0
Library Bureau	7:16: 8
Romney Press, Ltd.	666: 9:11
Sellwood, Micklewright & Toupin, Ltd.	101: 6: 8
Strand Letterpress	2: 6:10
Waite & Cook	10: 8: 6
H. Wilsey, Ltd.	2: 1: 9
Petty disbursements	11: 6

Heat and Light—

F. H. Bulley	£9:13 0:
Charing Cross Electricity Supply Co.	3:19:11
Gas, Light & Coke Co.	2: 8: 5
Inveresk Property Co.	8: 2: 1

Express, Freight and Cartage—

Canadian Pacific Express Co.	£6:19: 6
Great Western Rly. Co.	6: 7: 3
W. Harris	20:18: 0
London, Midland & Scottish Railway Co.	5: 8:11
J. Moore & Co.	1: 1: 0
Petty disbursements	2: 3: 8

Advertising—

Church of England Council	£7:10: 0
Dean & Dawson	1:10: 0
Der Canaditch Herold	6: 0: 0
Deutsche Canadian Herald	7:10: 0

Newspapers and Magazines £26:10: 2

Carried forward 1,469,010 51

Brought forward.....1,469,010 51

Colonization and Immigration Branch—Continued

Expenses paid in London, England.—Continued

Advertising—Continued

Experiment.....	£3: 0: 0
Financial Times.....	50: 0: 0
L'Illustration.....	40:14: 8
Pickford's, Ltd.....	2: 9: 0
G. Street & Co., Ltd.....	1,204: 7:11
The Times.....	152:15: 0

Miscellaneous Expenses—

Bank of Montreal, cheque books and interest.....	£26: 1:10
C. Baker, model apples.....	10:13: 9
Baker Typewriting Co., repairs.....	5:19: 1
Bedford, Lemire & Co., maps.....	2: 0: 0
Canadian Chamber of Commerce, subscription.....	5: 5: 0
F. Collins, map.....	1:10: 0
Cunard S. S. Co., return fare of boys.....	5: 3: 3
Empire Forestry Association, subscription.....	2: 0: 0
Extra labour re moving.....	4: 4: 6
A. Fulton, fruit.....	22: 4: 4
Harris, The Sign King, signs..	1:10: 0
F. O. Hornsey, lantern box...	1: 5: 0
Hoover, Ltd., repairs to sweeper.....	1:15: 0
Initial Towel Co., Ltd., towel supply.....	7:13: 3
Jarvis, lettering doors and windows.....	4:16: 6
Library Bureau, Ltd., filing cabinet.....	10: 9: 3
Littlewood Bros., cleaning materials.....	4:13: 0
London County Council, motor car license.....	12: 0: 0
London Provision Exchange, subscription.....	2: 2: 0
Maple & Co., Ltd., alterations to premises.....	147:13: 0
Mayfair Window Cleaning Co., Ltd.....	9:14: 0
North Finchley Garage, repairs and storage.....	10: 1: 4
Pathé-Films, Ltd., negatives.....	19:13:10
Pearl & Moore, charging battery.....	1: 0: 3
Photochrome Co., Ltd., photos.....	34:10: 6
Royal Agricultural Society, subscription.....	1: 1: 0
Royal Sanitary Institute, subscription.....	1:11: 6
Scottish Passenger Agents, lectures.....	5: 0: 0

Miscellaneous Expenses—Continued

Shell-Mex, Ltd., oil.....	£10:11: 6
Trollope & Collis, work on temporary office.....	19: 8: 0
Union Cold Storage, storage of apples.....	13:13: 8
Waygood, Otis, Ltd., inspection of lift.....	21:10: 0
Petty disbursements.....	5: 0: 4

Glasgow Office—

Salaries—

William Bowman, office boy..	£65: 0: 0
Colina H. Campbell, clerk....	114: 9: 0
Isa Fell, charwoman.....	26: 5: 0
Edith Hall, clerk.....	156: 0: 0
M. G. MacLean, stenographer.	117: 0: 0
L. T. Walker, stenographer...	117: 0: 0

Travelling Expenses—

Colina H. Campbell.....	£108: 4: 3
Edith Hall.....	4: 7:10

Other Expenses—

British Window Cleaning Co., Ltd.....	£1: 4: 0
Canadian National Telegraphs, cables.....	2:11: 6
Caribonum, Ltd., carbon paper.....	1:10: 7
Corporation of City of Glasgow, light and water rates..	13: 1: 0
Initial Towel Co., Ltd., towel supply.....	3: 0: 0
London, Midland & Scottish Ry., freight.....	8:12: 0
J. & E. McGowan, stationery supplies.....	10: 3:10
Mercury Electrical Appliances, Ltd., lamps.....	1: 4: 9
National Health Insurance, office staff.....	13: 4: 6
New Year's gratuities.....	1: 2: 6
Peacock & Henry, rental of office.....	230:15: 0
Phonotas (Scotland), Ltd., sterilizing.....	1: 4: 0

Postmaster—

Postage stamps.....	£95: 0: 0
Telephone.....	14: 1: 0
Telegraphic address.....	2: 0: 0

Petty disbursements.....	£3:19: 3
Canadian Currency.....	\$43,811 02

Expenses Paid in Ontario:

C. Beck Co., Ltd., apple boxes, 105.00; J. Brown, apples, 15.00; T. Corbett, apples, 30.00; Crews Bros., apples, 96.50; P. C. Dempsey, apples, 16.00; C. W. Dracup, apples, 42.00; W. A. Fraser, apples, 63.00; W. L. Hamilton, apples, 570.00; P. J. Ross, apples, 72.00; Smith & Crews, apples, 10.00; Sundries—difference in exchange, 74.23; express, 842.19; freight, 71.72; newspapers and magazines, 111.28; petty disbursements, 18.43.....	2,137 35
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Carried forward1,514,958 88

Brought forward.....1,514,958 88

Colonization and Immigration Branch—Continued

Rental of Immigration Offices and Contingencies (\$3,342.23)

Rentals.—London Paint Services, 600.00; Toronto Terminals Ry. Co., 1,584.00....	2,184 00
Furnishings and Equipment.—House of Hobberlin, suits, 105.00; Lundy Fence Co., Ltd., wire, 3.50; Muir Cap Co., Ltd., cap, 5.50.....	114 00
Miscellaneous.—King's Printer, 14.48. Sundries—newspapers and magazines, 25.50; telegraph, 12.30; telephone, 991.95.....	1,044 23

Wages and Other Expenses in Connection with Exhibits (\$1,245.45)

Miscellaneous.—J. J. Denley, carpentry, 25.00; The T. Eaton Co., Ltd., ribbons, etc., 15.31; H. L. Goltz, grain, 65.78; Millar & Son, mats, 11.70; W. Naismith, potatoes, 52.00; C. Potter, rental of balopticon, 40.00; Province of Ontario Pictures, slides, 20.00; Pringle & Booth, transparencies, 16.50; F. F. Reeves, vegetables, 49.10; Royal Winter Fair, labour, 25.25; W. W. Stallworthy, 504.00; H. Tutt, travelling expenses, 15.75. Sundries—cartage, 271.00; express, 73.78; freight, 7.20; petty disbursements, 53.08.....	1,245 45
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Headquarters for Receiving and Distributing Boy or Girl Settlers, etc.
(\$49,810.82)

W. E. Sarel.....Superintendent of Farm.....12 months	1,650 00
J. R. Weir.....Inspector.....12 "	2,000 00
C. G. Johnson.....".....12 "	1,620 00
T. J. Lancaster.....".....12 "	1,675 00
Sundry persons.....Wages.....	4,725 92

Travelling Expenses.—C. G. Johnson, 3,376.90; T. J. Lancaster, 899.86; W. E. Sarel, 103.30; Sundry persons, 200.24.....	4,580 30
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Miscellaneous.—Acker Furniture Co., dishes, 15.40; Alexandra Marine & General Hospital, services, 11.90; Allen & Ray, funeral expenses, 111.25; Dr. H. H. Argue, services, 20.00; Dr. W. J. M. Armstrong, services, 15.00; Associated Chemical Co., Ltd., fertilizer, 706.42; Dr. E. S. Barker, services, 28.00; Dr. F. Barron, services, 10.00; Dr. M. R. Billings, services, 16.00; T. E. Bissell Co., Ltd., gun, 75.00; John Bliss, maintenance, 12.88; Black & Ferroll, fish, 38.75; W. G. Blair, repairs, 11.50; Drs. Bogart and Boucher, services, 60.00; Bond Hardware Co., Ltd., hardware supplies, 500.68; Dr. C. R. Boulding, services, 12.00; Boys' Remuneration, 584.75; Brantford Clinic, services, 23.50; Dr. S. Braund, services, 74.00; British Immigration and Colonization, ocean fares of boys returned, 18.65; British Welcome and Welfare League, maintenance, 1,430.35; Dr. A. C. Browne, services, 18.00; Brydges Coal Co., 1,310.02; W. W. Buchanan, services with binder, 44.00; Dr. E. S. Burrows, services, 223.00; W. H. Butler, repairs, 26.85; Caldwell Linen Mills, supplies, 24.00; Canadian Germicide Co., Ltd., soap, 88.45; Canadian National Railways, fares, 2,146.55; Canadian Oil Cos., Ltd., 1,099.80; Canadian Pacific Railway Co., fares, 837.89; Chatham General Hospital, services, 91.50; Cobourg General Hospital, services, 95.75; Colbeck Clinic, services, 52.00; Dr. E. S. Copeman, services, 60.00; Dr. F. J. Coté, services, 62.25; Cunard Steamship Co., Ltd., ocean fares, 157.50; Dairy Dept., O.A.C., butter, 66.50; Dr. C. E. Davidson, services, 12.50; Dept. of Colonization and Immigration, transportations, 257.23; Dept. of Public Highways, services, 472.92; Doughty & McFarland, feed, 777.55; J. O. Duke Seed Co., 20.25; The T. Eaton Co., Ltd., supplies, 10.00; Dr. E. B. Eberhart, services, 25.00; E. B. Eddy Co., Ltd., paper, etc., 13.40; G. Fairley, repairs, 153.02; Dr. H. G. Fletcher, services, 31.55; J. J. Fox, bull, 125.00; Dr. W. P. Freeman, services, 30.00; Fuller Brush Co., Ltd., 11.85; Galt Hospital, services, 16.75; Dr. A. Gibson, services, 10.00; A. D. Gibson, bath towels, 43.76; A. Glendenning, maintenance, 27.50; L. Godson, insurance premium, 19.38; Dr. F. L. Gower, services, 24.00; Dr. F. M. Graham, services, 22.50; Guelph Creamery, butter, 382.50; Guelph General Hospital, services, 2,102.25; Guelph Ice & Coal Co., ice, 117.74; Guelph Lumber Co., Ltd., lumber, 11.80; Dr. F. R. Guest, services, 40.00; Hamilton & Johnston, matting, 46.85; Dr. H. Hart,

Carried forward.....1,535,797 78

Brought forward 1,535,797 78

Colonization and Immigration Branch.—Continued

Headquarters for Receiving and Distributing Boy or Girl
Settlers, etc.—Continued

Miscellaneous—Continued

services, 25.00; Hicks & Groome, groceries, 933.49; Holstein-Friesian Association, registrations, 193.50; Dr. Horton, services, 10.00; Dr. R. R. Hudgins, services, 24.00; W. J. Humphries, services, threshing, 92.50; Dr. A. C. Hunter, services, 14.00; Imperial Oil, Ltd., oil, etc., 35.98; International Stock Foods Consumers Co., Ltd., tonic, 45.00; Drs. Jeffrey and Rennie, services, 52.00; W. and F. Jones, screens, 191.40; Dr. J. C. Jose, services, 25.00; Drs. Kayles and Rooney, services, 34.50; G. Keith & Sons, seeds, 21.20; Dr. H. J. Kennedy, services, 24.00; Dr. J. H. King, services, 10.00; King's Printer, 43.15; Kingston General Hospital, services, 92.75; Dr. N. D. Kyle, services, 51.50; J. J. Lang, feed, 206.00; Listowel Memorial Hospital, services, 130.25; H. Little, repairs, 40.52; Dr. C. A. Lockwood, services, 112.00; Lord Dufferin Hospital, services, 54.00; Lowden Co., parts for truck, 12.90; Dr. H. B. McCarter, services, 220.00; D. E. McDonald & Bros., Ltd., supplies, 56.53; Dr. H. R. McDonald, services, 50.00; Dr. L. J. McInnis, services, 100.00; P. McLean, provisions, etc., 162.50; A. McNiven, funeral expenses, 151.50; Dr. E. H. McPherson, services, 105.50; Dr. A. J. Mackinnon, services, 16.00; Dr. J. A. MacMillan, services, 50.00; W. H. Major, eye glasses, 15.00; Maple Leaf Milling Co., Ltd., feed, 244.60; Marshall Drug Store, supplies, 42.06; Dr. J. G. Morrison, services, 72.00; Metropolitan General Hospital, services, 30.00; Montreal General Hospital, services, 84.50; Mount Forest General Hospital, services, 44.00; Dr. C. T. Moyle, services, 24.50; E. P. Murray, maintenance, 15.00; Dr. T. R. Nichols, services, 15.00; Norfolk General Hospital, services, 78.00; H. Occomore, repairs, etc., 140.48; Office Specialty Mfg. Co., Ltd., cabinet, 28.00; Ontario Hospital, London, sows, 45.00; Ontario Hospital, Toronto, services, 52.00; Ontario Reformatory Industries, meat, etc., 1,725.59; Pearl Laundry Co., laundry, 775.33; Peel Memorial Hospital, services, 43.50; Dr. R. J. Perkins, services, 23.00; Dr. T. S. Phelps, services, 170.00; Pioneer Equipment, repairs, etc., 64.40; Port Perry Hospital, services, 55.00; Rae's Wagon & Truck Body Works, supplies and repairs, 45.95; Dr. A. J. Reed, services, 35.00; Dr. A. B. Ritchie, services, 433.00; Dr. H. C. Roos, services, 18.00; Ross Memorial Hospital, services, 78.00; Royal Alexandra Hospital, services, 45.00; N. A. Ryder, machinery parts, 117.56; St. Joseph's Hospital, Guelph, services, 1,781.00; St. Joseph's Hospital, Hamilton, services, 19.50; St. Michael's Hospital, Toronto, services, 46.50; Salvation Army, maintenance, 112.25; Dr. T. M. Savage, services, 2,509.00; J. G. Scott, groceries, 138.63; Scottish Fertilizers, Ltd., fertilizer, 196.00; Dr. J. G. Seaton, services, 59.50; Dr. A. G. Shiell, services, 167.25; Dr. L. V. Shier, services, 53.50; Dr. R. F. Slater, services, 25.00; J. Smith, livery, 10.00; Dr. C. W. Soules, services, 16.00; Dr. A. L. Speers, services, 10.00; Spramotor Co., Ltd., sprayer, 17.25; Steele, Briggs Seed Co., Ltd., 536.48; Stratford General Hospital, services, 49.00; Dr. J. D. Strothers, services, 22.50; Dr. E. E. Syer, services, 16.50; Tait's, eye glasses, 15.00; Dr. W. B. Taylor, services, 15.00; W. J. Telfer, repairs, etc., 165.50; Dr. S. Thompson, services, 45.00; Dr. R. H. Tisdale, services, 10.00; Tolton Bros., Ltd., repairs, 28.60; Toronto General Hospital, services, 69.50; Toronto Psychiatric Hospital, services, 156.00; Dr. N. P. Truman, services, 12.00; Dr. G. W. Tupper, services, 30.00; C. R. Turner, ambulance services, 10.00; Victoria Hospital, London, services, 225.65; Vimy Ridge Farm, vegetables and milk, 829.87; H. Walker & Sons, groceries, 141.63; Dr. O. T. Walker, services, 28.00; Dr. J. F. Weatherill, services, 15.00; W. W. Weir, eye glasses, 12.00; Welland General Hospital, services, 59.70; Dr. A. J. Willoughby, services, 10.00; Willys-Overland Sales Co., Ltd., Whippet Coach, 304.31; W. S. Worten, bread, 435.66. Sundries—cartage, 8.13; express, 107.12; freight, 15.69; light and power, 348.03; postage, 88.82; telegraph, 38.13; telephone, 1,182.25; petty disbursements, 435.62 33,559 60

Salvation Army—Special Work in Placing Boys (\$9,905.00)

Salvation Army 9,905 00

Expenses in After Care of Immigrants (\$1,895.12)

Miscellaneous.—Ascension Brotherhood Crusaders, maintenance, 722.30; British Welcome and Welfare League, maintenance, 116.25; Continental Hotel, maintenance, 122.65; Department of Colonization and Immigration, ocean fare,

Carried forward 1,579,262 38

Brought forward 1,579,262 38

Colonization and Immigration Branch.—Continued

Expenses in After Care of Immigrants.—Continued

Miscellaneous—Continued

15.00; Imperial Cafe, meals, 52.50; Imperial Hotel, maintenance, 59.00; Mrs. J. Lucas, meals, 22.50; J. D. McGill, funeral expenses, 35.00; Ontario Hospital, Brockville, maintenance, 105.82; Salvation Army, maintenance, 341.10; Mrs. F. Veitch, meals, 271.00; T. Wallace, maintenance, 19.50. Sundries—petty disbursements, 12.50 1,895 12

Colonization and Immigration Branch \$203,053.89

KEMPTVILLE AGRICULTURAL SCHOOL

Salaries and Expenses (\$83,941.41)

W. J. Bell	Principal	12 months	4,200 00
A. J. Logsdail	Instructor	12 "	3,000 00
Herbert W. Graham	"	12 "	2,550 00
E. E. Weaver	Senior Clerk Stenographer	11 "	1,283 27
E. Bustard	Clerk Stenographer	12 "	900 00
G. M. Dunfield	Stenographer	2 "	150 00
Nellie Kidd	Instructress	12 "	2,000 00
J. F. Fraser	Instructor	12 "	2,400 00
Helen Lacey	Instructress	11½ "	200 00
J. Levere	Teamster	12 "	1,050 00
S. Clare	Farmer	12 "	1,400 00
J. Grier	Teamster	12 "	1,050 00
T. Whates	Herdsmen	12 "	1,300 00
S. Stevenson	Assistant Poultryman	12 "	1,200 00
J. E. Colborne	" Herdsman	12 "	1,125 00
A. Johnston	Farm Hand	12 "	1,050 00
F. Boals	Teamster	12 "	975 00
J. K. Kerr	Carpenter	12 "	1,300 00
T. Smirle	Engineer	12 "	1,400 00
C. A. Warren	Lecturer	12 "	2,300 00
W. B. George	Lecturer and Dean	12 "	2,147 12
Mary Perdue	Instructress	11½ "	187 50
Pay Lists	Wages of Men		13,295 53

Travelling Expenses.—R. Bailey, 10.00; W. J. Bell, 960.90; J. B. Colins, 22.90; J. F. Fraser, 248.65; W. B. George, 368.40; H. W. Graham, 425.20; N. Kidd, 79.10; A. J. Logsdail, 199.35; J. Spencer, 47.30; C. A. Warren, 90.05 2,451 85

Equipment.—Anderson & Langstaffe Co., Ltd., 471.15; W. A. Barnes & Son, 339.47; Canadian Co-op. Wool Growers, 13.15; H. Carson Co., 33.50; Cassidy's, Ltd., 77.55; Central Scientific Company of Canada, Ltd., 55.89; A. Chown Co., 18.00; A. A. Cockburn, 118.00; Mrs. E. J. Colborne, 24.00; W. J. Delaney, 36.80; Dominion Concrete Co., Ltd., 133.83; Dominion Linens, Ltd., 53.51; T. Eaton Co., Ltd., 165.19; E. B. Eddy Co., Ltd., 46.40; A. F. Ferrell & Co., 33.75; Fraser Dun Tile Co., 49.00; Frost & Wood Co., Ltd., 164.55; Gurney, Massey Co., Ltd., 10.80; Hardie Mfg. Co., 39.62; A. Holmes, 23.10; Interior Hardwood Co., Ltd., 355.50; International Harvester Co., Ltd., 487.04; Kidd & Dickinson, 27.00; Lawrence Dairy Supply Co., 68.75; MacMillan Company of Canada, Ltd., 39.23; K. McDonald & Sons, 37.40; Ontario Hughes-Owens Co., Ltd., 638.94; Ontario Wind Engine & Pump Co., Ltd., 13.50; Rolph Label Works, 10.35; J. L. P. Sanders, 443.70; D. Seymour, 55.48; J. Wiley & Sons, 17.96; G. H. Wood & Co., 97.50; F. W. Woolworth & Co., Ltd., 50.05; petty disbursements, 87.15 4,336 81

Purchases and Maintenance of Stock.—Animal Husbandry Department, O.A.C., 98.00; S. Anderson, 16.98; Anderson & Langstaffe Co., Ltd., 649.98; Associated Chemical Co., Ltd., 38.00; J. F. Barnards Sons, Ltd., 526.50; Belvoir Farm, 100.00; J. C. Bradley, 58.00; Canadian National Live Stock Records, 114.50; Central Experimental Farm, 30.00; P. D. Christie, 40.00; City Renderers, Ltd., 15.00; G. W. Davidson, 231.34; J. A. Dobson, 4,277.75; W. H. Dwyer, Ltd., 88.76; A.

Carried forward 1,634,409 58

Brought forward.....1,634,409 58

Kemptville Agricultural School.—Continued

Salaries and Expenses.—Continued

Purchases and Maintenance of Stock.—Continued

Dynes & Sons, 115.00; J. A. Eager, 76.00; Dr. S. W. Fenton, 107.00; Hygiene Products Co., 17.00; Ketchum Mfg. Co., Ltd., 30.00; Magno Davis Lumber Co., Ltd., 478.80; Maple Leaf Milling Co., Ltd., 1,375.00; A. McFarlane, 103.00; R. McGillivray, 25.00; W. McLarey, 45.00; A. Moore, 102.96; J. W. Norton, 33.24; Ontario Fertilizers, Ltd., 209.07; Ontario Yorkshire Breeders' Association, 14.88; A. Parks, 410.00; Rideau Specialty Co., 15.70; G. Robertson, 150.00; Dr. D. M. Robertson, 75.00; Swift-Canadian Co., Ltd., 282.00; Yocum-Faust, Ltd., 39.20; petty disbursements, 43.17..... 10,031 83

General Expenses.—Apiary Dept., K.A.S., honey, 23.70; C. A. Adams, drugs, 142.52; T. E. Adams, syrup, 20.00; Advance Printing Co., programmes, 91.76; A. Ault, provisions, 362.20; J. Ault, provisions, 899.94; W. L. Bailey, 10.10; J. Blakely & Son, meat, 441.69; P. Blanchfield, seeds, 45.00; J. H. Brown, cutting ice, 35.16; H. Bustard, 25.50; Canadian Countryman Publishing Co., advertising, 261.88; W. J. Carson, Ltd., glass, etc., 60.32; Central Garage, gas, etc., 590.72; E. Colborne, seed, 600.00; Conn Bros., lime, etc., 121.01; J. Connon Co., Ltd., flowers, 28.25; Dairy Dept., K.A.S., milk and cream, 282.40; J. Dougall & Sons, advertising, 75.60; Dominion Stores, Ltd., provisions, 26.37; L. Dupont, seed 27.90; Experimental Farm, Ottawa, wheat, 15.00; Farm and Dairy, advertising, 50.40; Farmer's Advocate, advertising, 201.60; Farmer's Sun, advertising, 53.76; Frisby's Bakery, bread, 504.13; L. Godson, insurance, 19.38; Goodyear Tire & Rubber Co., Ltd., tires, 60.56; C. B. D. Graham, provisions, 600.66; G. W. Griffith, painting, 15.00; Grip, Ltd., halftones, 98.78; W. Guy, painting, 23.60; Horticulture Dept., K.A.S., vegetables, 46.05; Imperial Oil, Ltd., gas, 473.60; Kemptville Creameries, butter, 1,259.71; Kemptville Hydro-Electric System, power, 1,457.18; King's Printer, 658.73; Langelier Registered, plumbing, 12.65; A. Langstaff & Son, fuel, 5,182.36; Legare Auto and Supply Co., Ltd., auto maintenance, 374.50; McClenaghan Bros., meat, 314.48; K. McDonald & Sons, seeds, etc., 180.84; McMaster Lumber Co., Ltd., lumber, 1,098.14; Michigan International Egg Laying Contest, fees, 20.00; Montreal Star, advertising, 225.75; R. Moore & Sons, sugar, 22.85; Mrs. R. Mullen, provisions, 398.74; Ontario Boys' Work Board, song sheets, 21.00; Ontario Farmer, advertising, 156.24; Ottawa Farm Journal, advertising, 153.12; Ottawa Winter Fair, advertising, 25.00; S. C. Popejoy & Co., flowers, 58.55; Poultry Dept., K.A.S., eggs, 374.49; Province of Ontario Pictures, films, 18.40; Pelton & Reynolds, repairs, 11.45; W. A. Rankin, Ltd., repairs, 10.33; Rayner Construction Ltd., truck rental, 287.85; Receiver-General of Canada, inspection, 32.61; R. Riddell, repairs, 15.00; Rural Publishing Co., advertising, 100.80; J. L. P. Sanders, provisions, 550.83; J. A. Tobin, blacksmithing, 94.55; W. B. Tuck, photos, films, etc., 205.85; H. A. Wilson Co., Ltd., sporting goods, 59.34. Sundries—cartage, 25.10; express, 185.16; freight, 130.10; newspapers and periodicals, 23.10; postage, 262.00; telegrams, 25.68; telephone, 188.95; petty disbursements, 101.53..... 20,657 50

Kemptville Agricultural School..... \$83,941.41

ONTARIO VETERINARY COLLEGE

Salaries, Executive and Staff (\$12,112.50)

C. D. McGilvray.....	Principal.....	12 months	5,200 00
A. L. Shepherd.....	Senior Clerk.....	12 "	2,000 00
W. Graham.....	Caretaker, Group 1.....	12 "	1,500 00
J. Newman.....	" " 2.....	12 "	1,200 00
E. I. Twiss.....	" " 2.....	6 "	612 50
C. Angell.....	Stationary Engineer, Group 3.....	12 "	1,600 00

Carried forward.....1,677,211 41

Brought forward 1,677,211 41

Ontario Veterinary College—Continued

Salaries, Faculty and Staff (\$24,217.50)

R. A. McIntosh	Instructor in English	12 months	3,000 00
F. W. Schofield	Instructor and Demonstrator	12 "	3,000 00
H. E. Batt	Instructor	12 "	3,000 00
J. S. Glover	Serologist	12 "	2,300 00
W. J. R. Fowler	Instructor in Surgery	7 "	2,500 00
H. D. Nelson	" Anatomy	7 "	2,000 00
F. J. Cote	" Canine and Feline Diseases	7 "	350 00
J. N. Pringle	" Sporadic Diseases	12 "	2,000 00
A. A. Kingscote	Instructor	12 "	2,400 00
A. LeGrand	Stenographer	12 "	1,050 00
J. Barnett	Stableman	12 "	1,200 00
N. McColl	Fireman	12 "	1,300 00
E. I. Twiss	Caretaker	1½ "	117 50

Expenses (\$10,296.11)

Temporary Services—At 80.00 per month—B. Goulden, fireman, 27.69; T. Hubbard, fireman, 560.00; J. Nickason, fireman, 480.00; A. Turner, assistant janitor, 649.00; E. I. Twiss, assistant janitor, 320.00 2,036 69

Travelling Expenses.—J. Brebner, 6.70; J. S. Glover, 23.51; A. A. Kingscote, 43.15; C. D. McGilvray, 369.15; R. A. McIntosh, 67.80; F. W. Schofield, 25.85 536 16

Miscellaneous.—C. Anderson & Co., plates, etc., 24.76; Art Metropole, jars, 25.93; T. R. Barber, signs, etc., 12.44; Board of Light & Heat Commissioners, Guelph, gas, 77.55; Bond Hardware Co., Ltd., supplies, 299.40; H. W. Browne, services, 20.00; Canadian General Electric Co., Ltd., lamps, etc., 26.51; Canadian Oil Cos., Ltd., oil, 28.10; City Treasurer, Guelph, rental of gas pump, 22.00; Commercial Oil Co., rags, 21.00; Cooke & Denison, repairs, 107.65; Cudahy Packing Co., cleanser, 19.50; Doughty & McFarlane, feed, 113.42; Angus Dunbar, lectures, 210.00; R. Elliott, horse, 10.00; H. A. Fraser, services, 38.00; Garden City Paper Mills Co., towels, 63.50; J. J. Gibbons, Ltd., advertising, 709.60; Guelph Cartage Co., table, 16.00; Guelph Collegiate Institute, advertising, 10.00; Guelph Ice & Coal Co., ice, 37.60; Guelph Lumber Co., Ltd., lumber, 11.07; Guelph Soap Co., soda ash, etc., 28.50; J. F. Hartz Co., Ltd., book, 10.68; G. Hurst, horse, 15.00; Imperial Oil, Ltd., gas and oil, 182.69; Ingram & Bell, Ltd., drugs, etc., 89.78; King's Printer, 630.95; D. E. Macdonald & Bros., cotton, etc., 12.04; R. McGilvray, services, 83.75; J. McIntyre, horse, 10.00; Masco Co., Ltd., lamps, etc., 30.41; Mueller, Ltd., mixer, 33.62; Mrs. J. Newman, laundry, 54.75; Northern Coal Co., coal, 958.59; Ontario Agricultural College, Dairy Department, cream, 16.70; Ontario Milk Producers' Association, advertising, 30.00; Ontario Reformatory Industries, beds, 120.00; R. L. Pallestre, horse, 10.00; J. Robertson Co., Ltd., valves, 108.00; Royal City Laundry, laundry, 68.32; J. A. Sexauer Manufacturing Co., Ltd., supplies, 37.59; A. Stewart, drugs, 20.07; Robert Stewart, Ltd., lumber, 48.89; G. Strome, unloading coal, 113.73; Taylor-Forbes Co., Ltd., repairs, 29.14; J. Tovell, sidewalk, 20.00; United Typewriter Co., Ltd., inspections, etc., 12.00; University of Toronto, books, etc., 77.51; Vivid Electric Lamp Co., lamps, 23.43; Ward's Natural Science Establishment, charts, 45.75; J. Watson, horse, 20.00; West Disinfecting Co., Inc., soap, 32.00; J. Wilton, cow, 10.07; Young Women's Christian Association, catering, 48.00. Sundries—cartage, 236.47; car tickets, 25.00; express, 214.96; customs, 73.55; freight, 1,669.33; postage, 220.00; telegraph, 1.50; newspapers and periodicals, 63.70; telephone, 128.25; petty disbursements, 154.51 7,723 26

Scholarships and Prizes (\$143.31)

A. Eger, books, 122.25; J. F. Hartz Co., Ltd., books, 12.50; The Macmillan Co. of Canada, Ltd., books, 8.56 143 31

Carried forward 1,711,868 33

Brought forward.....1,711,868 33

Ontario Veterinary College—Continued

Research and Investigations (\$2,432.05)

Art Metropole, jars, 28.20; A. G. Auld, straw, 114.48; W. W. Buchan, straw, 23.40; Canadian Carbonate, Ltd., gas, 10.00; Central Scientific Co., Ltd., bottles, etc., 129.86; Doughty & McFarland, feed, 658.58; Dr. J. S. Glover, travelling expenses, 55.26; J. F. Hartz Co., Ltd., drugs, etc., 63.32; Ingram & Bell, Ltd., bottles, etc., 61.14; G. Johnston, cow, 33.00; Dr. A. A. Kingscote, travelling expenses, 47.30; Liquor Control Board, alcohol, 212.20; D. E. Macdonald & Bros., Ltd., cheesecloth, etc., 58.82; Dr. C. D. McGilvray, travelling expenses, 436.25; Dr. R. A. McIntosh, travelling expenses, 17.86; Dr. F. W. Schofield, travelling expenses, 119.95; Standard Chemical Co., Ltd., drugs, 43.00; A. Stewart, drugs, 269.19; H. M. Warren, beef, etc., 18.75. Sundries—freight, 7.00; petty disbursements, 24.49..... 2,432 05

Ontario Veterinary College..... \$49,201.47

WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

Salaries and Expenses (\$25,992.95)

W. R. Reek.....	Director.....	12 months	3,600 00
Ethel Horsman.....	Stenographer.....	12 "	825 00
Geo. W. MacKay.....	Herdsman.....	12 "	1,050 00
Thos. W. White.....	Plot Foreman.....	12 "	1,400 00
Walter E. Barr.....	Teamster.....	12 "	1,050 00
Geo. Griffin.....	".....	12 "	1,050 00
John M. Jones.....	".....	5 "	381 25
A. Fraser.....	Farm Hand.....	12 "	1,050 00
J. Humble.....	" ".....	12 "	975 00
F. W. Ozanne.....	" ".....	5 "	381 25
Pay List.....	Wages of men.....	12 "	3,063 11

Travelling Expenses.—J. J. Neilson, 32.90; W. R. Reek, 997.86; T. W. White, 163.40. 1,194 16

Miscellaneous.—W. G. Ball, repairs, etc., 39.30; A. E. Baker, services, blacksmithing, 34.80; J. Barclay, peas, 12.00; Dr. W. J. Bannister, veterinary services, 26.00; W. E. Bellamy, seed, 69.25; Canadian Fertilizer Co., Ltd., soda, etc., 95.75; Canadian National Live Stock Records, fees, 26.00; Canadian Wool Products Co., baskets, 34.25; J. T. Case Co., Inc., machine parts, 21.84; W. A. Chrysler & Son, beehives, etc., 21.74; R. E. Cook, bread, etc., 72.52; J. W. Crow, Ltd., lilies, 22.00; W. J. Cruickshank, beans, 70.00; Dauphin & Co., provisions, etc., 34.00; Dale Est., Ltd., powder, etc., 21.75; A. Delmege, tools, 19.80; Dominion Press, stationery, 32.33; Dominion Sugar Co., Ltd., molasses, 17.50; H. A. Dreer, seeds, 15.13; East End Garage, repairs, etc., 603.67; Ellesworth & Son, provisions, 39.46; Gammage Co., gas, 410.85; H. Glieme, Inc., seeds, 10.00; L. Godson, insurance premium, 34.10; W. H. Goodhue, hardware supplies, 232.55; A. J. Green, repairs, etc., 15.20; E. C. Halbert, potatoes, 50.00; H. Hayes, seed potatoes, 45.00; D. A. Hitch, coal, 503.95; W. Horlings, hauling lime, 42.45; Howard Farmers' Co-operative, feed, etc., 1,279.58; T. Hore, coal, 634.72; Jefferies Co., broom, etc., 10.73; R. J. Johnston, grain, 66.90; Kearney's Garage, gas, 214.98; Kellogg Co. of Canada, Ltd., feed, 264.00; Ketchum Mfg. Co., chicken bands, etc., 31.95; J. G. Little, shades, etc., 49.84; B. Lounsbury, services, blacksmithing, 56.30; F. MacGregor, wheat, 178.60; McConnell Nursery Co., plants, 17.85; J. MacGregor, repairs, 49.45; H. B. McCready, bulbs, 30.76; K. McEachren, coal, 676.50; J. C. McIndoe, repairs, 49.10; National Drug & Chemical Co., Ltd., soda, etc., 131.74; W. Neilson, brush, etc., 26.50; Niagara Brand Spray Co., supplies, 73.76; Perth Utilities Commission, light and water, 61.48; Poag & Son, gravel, etc., 39.75; Margt. Reek, services cleaning, 16.50; J. R. Richardson, services cleaning, etc., 26.45; Ridgetown Public Utilities Commission, light and water, 424.59; Rolph Label Works, labels, 18.45; N. A. Roszell, provisions, 40.25; Scottish Fertilizer, Ltd., fertilizer, 385.00; Shepherd Printing Co., stationery, 33.00; J. A. Silcox, hardware supplies, 115.41; Silverwood's, Ltd., buttermilk, 311.56; Simpson Motor Sales, repairs, etc., 18.05; Steele, Briggs Seed Co., Ltd., fertilizer, etc., 56.00; Stennett's Tea Co., tea, 19.50; D. H. Stewart, drugs, 19.75; Stone & Wellington, trees, 43.08; Swift-Canadian Co., Ltd., fertilizer, etc., 97.50; Toronto Elevators, Ltd., oats, 417.96; Union

Carried forward.....1,730,320 15

Brought forward 1,730,320 15

Western Ontario Experimental Farm—Continued

Salaries and Expenses—Continued

Miscellaneous—Continued

Natural Gas Co., gas, 283.62; United Farmers Co. of Canada, allacide, 22.75; Watson & Taylor, lumber, etc., 138.16; G. Wedge, feed, 326.20; Wilson Press, charts, etc., 12.00. Sundries—cartage, 2.90; express, 34.52; freight, 92.45; newspapers and periodicals, 40.51; postage, 63.45; telegraph, 8.51; telephone, 197.04; petty disbursements, 90.34 9,973 18

Purchase of Stock and Equipment (\$4,737.59)

Animal Husbandry Dept., O.A.C., swine, 122.50; R. S. Brown & Sons, cloths, 14.05; Canadian Dept. Stores, Ltd., hooks, 63.25; A. Delnege, sprayer, etc., 297.00; H. M. Fleming, rake, 128.00; W. H. Goodhue, incubator, 57.75; A. J. Green, scales, 60.00; Kemptville Agricultural School, poultry, 39.00; W. Knight & Son, cattle, 1,675.80; N. McEachren, cow, 140.00; J. G. McIndoe, Chevrolet car, 400.00; C. W. McPherson & Son, spray, 5.75; R. Mackle, tile, 1,421.87; Niagara Brand Spray Co., duster, 235.12; Peninsular Winter Fair, chicken coops, 15.00; A. J. Silcox, fencing, etc., 62.50 4,737 59

Western Ontario Experimental Farm \$30,730.54

DEMONSTRATION FARMS

New Liskeard (\$16,954.49)

W. G. Nixon Superintendent (part time) 12 months 300 00
Janet McFarlane Clerk Typist 5 " 312 50
Pay list Wages of men 9,419 68

Miscellaneous.—American Light Products Co., cable, 11.25; P. H. Armstrong, repairs, etc., 59.50; F. Ball, stone, 16.45; W. C. Barrie, wheat, 46.00; Beatty Bros., manure, 42.00; G. Broughton, repairs, etc., 26.95; T. Burke, machine parts, 20.15; Canadian Bag Co., bags, 12.98; Canadian National Live Stock Records, fees, 34.00; C. Catt, oats, 106.25; Conlin Bros., coal, etc., 43.70; H. Cuthbertson, painting, 38.25; De Laval Co., Ltd., strainer, etc., 21.91; J. Doherty, repairs, 60.00; J. Dunn, veterinary services, 25.75; A. Dynes, boar, 95.00; J. K. Featherston, sow, 65.00; F. Findlay, drugs, etc., 25.94; Glengarry Stock Farms, cows, 411.00; S. Greenwood, potatoes, etc., 29.00; R. B. Grills, car parts, 35.75; F. W. Gurney, ram, 60.00; F. W. Hendry, oats, 35.00; Hill-Clark-Francis, Ltd., lumber, 281.23; Holstein-Friesian Association, fees, etc., 19.50; Mrs. T. Hoyle, cleaning office, 31.00; Imperial Oil, Ltd., gas and oil, 426.42; C. Johnston, ice, 9.60; King's Printer, 63.45; J. Labine, peas, 30.00; London Health Association, chicken, 37.50; J. Long, feed, etc., 782.62; Massey-Harris Co., Ltd., tractor, etc., 1,125.05; C. McRoberts, gravel, 51.50; H. F. Morren, chickens, 48.00; Nash-Bartlett Motors, repairs, 10.25; National Auto Sales, parts, etc., 14.30; New Liskeard Brick Works, bricks, 11.70; Town of New Liskeard, water rates, 164.80; W. G. Nixon, travelling expenses, 59.93; Northern Ontario Light & Power Co., Ltd., power, 306.52; Ontario Hospital, Brockville, calves, 60.00; Peart Bros., calves, 350.00; F. J. Perry, services, blacksmithing, 80.75; D. J. Peters, feed, 25.90; Mrs. S. Peters, meals, 26.00; H. W. Petrie, Ltd., mower, 125.00; E. Shaw, hauling grain, 14.00; Smith's Studio, printing, 19.45; T. C. Taylor, repairs, 29.75; G. Tennant, hay, 112.50; Wabi Iron Works, repairs, 33.00; Wagner Drug Stores, drugs, 10.00; J. B. Walker, electric supplies, 77.71; R. R. Woods, hardware supplies, 757.49. Sundries—cartage, 18.64; express, 80.07; freight, 49.21; newspapers and periodicals, 27.40; postage, 65.00; telephone, 78.32; petty disbursements, 86.92 6,922 31

Hearst (\$13,970.28)

E. O. Allen, fertilizer, etc., 337.29; V. Brisson, hardware supplies, etc., 945.27; Canadian Fairbanks-Morse Co., Ltd., pump, etc., 275.00; L. Cloutier, hay, 230.00; E. Desrosier, mower, etc., 200.00; Dominion Experimental Station, pig, 10.00; G. Fulton, sleigh, 20.00; P. Girard, wood, 18.00; J. Hall & Son, boar, 30.00; Hearst Lumber Co., lime, etc., 170.48; King's Printer, 3.50; J. Lepage,

Carried forward 1,761,985 41

Brought forward.....1,761,985 41

Demonstration Farms.—Continued

Hearst.—Continued

services blacksmithing, 17.75; M. Matis, hay, 47.50; C. Newton, hay, etc., 225.00; S. G. Noble, travelling expenses, 127.31; J. Patterson, barley, 64.00; Pay list, wages of men, 6,938.30; E. Pellow, lumber, 28.01; M. Robert, repairs, 15.90; W. J. Robinson, ice, 13.40; A. Symons, hay, 100.00; J. H. Thompson, chickens, 90.00; E. Villeneuve, sawing machine, 40.00; West & Co., fertilizer, etc., 3,988.57; W. J. Woodward, water system, 35.00..... 13,970 28

Demonstration Farms.....\$30,924.77

ONTARIO AGRICULTURAL COLLEGE

Salaries (\$222,949.64)

G. I. Christie.....	President.....	12 months	8,000 00
J. B. Reynolds.....	President Emeritus.....	12 "	3,000 00
A. M. Porter.....	Registrar.....	12 "	1,900 00
M. I. Odroskie.....	Clerk Stenographer.....	12 "	1,125 00
H. B. Grant.....	Clerk.....	12 "	900 00
I. Eveleigh.....	Telephone Operator.....	12 "	825 00
D. R. Sands.....	Dean.....	12 "	500 00
Geo. Ritchie.....	Porter and Messenger.....	12 "	1,050 00
T. H. Stuart.....	Bursar.....	12 "	2,625 00
R. D. Fowke.....	Senior Clerk.....	12 "	1,750 00
W. J. Precious.....	Clerk.....	12 "	1,375 00
L. Palframan.....	".....	12 "	1,200 00
K. Beck.....	Dietitian.....	12 "	1,600 00
Dr. A. Ross.....	Matron.....	12 "	500 00
C. Moore.....	Baker.....	12 "	1,500 00
T. Buckley.....	Caretaker.....	12 "	1,200 00
W. R. Walker.....	".....	12 "	1,200 00
J. Taylor.....	".....	12 "	1,200 00
W. Harper.....	".....	12 "	975 00
C. Hersey.....	".....	12 "	975 00
S. Dickinson.....	".....	6 "	487 44
A. Green.....	Stationary Engineer.....	12 "	2,400 00
R. Yates.....	Assistant Stationary Engineer.....	12 "	1,600 00
T. Guthrie.....	Plumber.....	12 "	1,600 00
E. A. Crawford.....	Foreman Carpenter.....	12 "	2,000 00
R. Crawford.....	Assistant Carpenter.....	12 "	1,600 00
T. Amos.....	".....	12 "	1,600 00
J. Hayden.....	Carpenter.....	12 "	1,600 00
W. Holman.....	Foreman Painter.....	12 "	1,800 00
W. Howard.....	Painter.....	12 "	1,500 00
T. Vipond.....	".....	12 "	1,500 00
F. Wakefield.....	Electrician.....	12 "	1,600 00
A. Klein.....	Blacksmith.....	12 "	1,600 00
J. G. Steckley.....	Professor, Animal Husbandry.....	12 "	3,800 00
F. E. Millen.....	" Apiculture.....	12 "	3,800 00
D. H. Jones.....	" Bacteriology.....	12 "	3,800 00
J. E. Howitt.....	" Botany.....	12 "	3,800 00
R. Harcourt.....	" Chemistry.....	12 "	4,000 00
H. H. Dean.....	" Dairying.....	12 "	3,800 00
L. Caesar.....	" Economic Entomology.....	12 "	3,800 00
O. J. Stevenson.....	" English.....	12 "	3,800 00
A. W. Baker.....	" Entomology.....	12 "	3,800 00
W. J. Squirrell.....	" Field Husbandry.....	12 "	4,000 00
J. W. McArthur.....	" Genetics.....	12 "	1,700 00
A. H. MacLennan.....	" Horticulture.....	12 "	3,800 00
W. C. Blackwood.....	" Agricultural Engineering.....	12 "	3,800 00
W. R. Graham.....	" Poultry.....	12 "	4,200 00
F. N. Marcellus.....	".....	12 "	3,650 00
F. C. Hart.....	" Rural Economics.....	12 "	3,500 00
E. W. Kendall.....	Associate Professor, Agric. Engineering.....	12 "	3,000 00
R. G. Knox.....	" " Animal Husbandry.....	12 "	3,000 00

Carried forward.....1,895,293 13

Brought forward.....1,895,293 13

Ontario Agricultural College—Continued

Salaries—Continued

G. E. Raithby.....	Associate Professor, Animal Husbandry..	12 months	2,850 00
A. Davey.....	" " Bacteriology.....	12 "	3,000 00
R. E. Stone.....	" " Biology.....	12 "	3,000 00
H. L. Fulmer.....	" " Chemistry.....	12 "	3,000 00
A. L. Gibson.....	" " ".....	12 "	3,000 00
H. T. Ball.....	" " ".....	11 "	2,475 00
E. C. McLean.....	" " English.....	12 "	2,812 50
A. H. Tomlinson.....	" " Horticulture.....	12 "	3,000 00
R. R. Graham.....	" " Physics.....	12 "	3,000 00
J. Coke.....	" " Rural Economics....	5 "	1,187 45
M. W. Staples.....	Lecturer, Animal Husbandry.....	12 "	2,100 00
D. Shutt.....	" Bacteriology.....	12 "	2,300 00
Edward H. Garrard.....	" ".....	12 "	2,100 00
D. R. Sands.....	" Botany.....	12 "	2,400 00
A. C. Wheatley.....	" Chemistry.....	8 "	1,533 20
Leonard R. Bryant.....	" ".....	1 "	208 37
G. N. Ruhnke.....	Chemistry and Director, Soil Surveys.....	12 "	2,550 00
W. H. Sproule.....	" Dairying.....	12 "	2,550 00
F. L. Ferguson.....	" Drainage.....	12 "	2,550 00
Jno. B. C. Watkins.....	" English.....	10 "	1,666 60
D. E. Calvert.....	" ".....	2 "	333 34
R. H. Ozburn.....	" Entomology.....	12 "	2,200 00
O. McConkey.....	" Field Husbandry.....	12 "	2,550 00
A. W. Mason.....	" ".....	12 "	2,550 00
D. Kimball.....	" Horticulture.....	12 "	2,400 00
E. C. Stillwell.....	" Meat Research.....	12 "	2,550 00
R. C. Moffatt.....	" Physics and Mathematics....	12 "	2,550 00
J. F. Francis.....	Extension Specialist.....	12 "	2,550 00
E. S. Snyder.....	" ".....	12 "	2,550 00
E. C. Hope.....	Demonstrator, Rural Economics....	8 "	1,333 28
W. E. Heming.....	Lecturer, Entomology.....	12 "	2,000 00
P. B. Sanders.....	" Horticulture.....	12 "	2,100 00
H. A. Smallfield.....	" Chemistry.....	12 "	2,200 00
E. J. Dyce.....	" Apiculture.....	12 "	2,175 00
W. G. Evans.....	" Botany.....	12 "	2,100 00
E. G. Webb.....	Demonstrator, Agricultural Engineering..	12 "	1,900 00
H. B. Disbrowe.....	" Apiculture.....	12 "	1,900 00
F. W. Hamilton.....	" Dairying.....	12 "	1,900 00
N. J. Thomas.....	Soil Specialist.....	12 "	2,100 00
Leonard J. Bohn.....	Flour Testing Specialist.....	6 "	999 96
T. J. McKinney.....	Demonstrator, Dairying.....	12 "	1,900 00
B. Millar.....	" ".....	12 "	1,700 00
A. E. Whiteside.....	Plot Supervisor.....	12 "	1,800 00
J. Laughland.....	Extension Specialist.....	12 "	2,812 50
F. G. Baldwin.....	Physical Instructor.....	2 "	400 00
F. D. Sawyer.....	Fellow in Chemistry.....	8 "	750 00
T. H. Jones.....	Lecturer, Vegetable Growing.....	12 "	2,125 00
L. Watt.....	Assistant Librarian.....	12 "	1,275 00
R. Thompson.....	Assistant Entomologist.....	12 "	2,000 00
M. Healey.....	Janitress.....	12 "	625 00
Domestic Help (\$14,816.94)			
W. G. Moore.....	Chef.....	12 months	1,500 00
W. Colwell.....	Kitchen Porter.....	12 "	720 00
J. R. Jennings.....	" ".....	12 "	720 00
Servants' Pay Lists.....			11,876 94
Stokers and Boiler Room Assistants, Salaries (\$7,725.00)			
J. Quarrie.....	Fireman.....	12 months	1,300 00
J. Whittle.....	".....	12 "	1,300 00
J. B. L. Good.....	".....	12 "	1,300 00
O. McKay.....	".....	12 "	1,125 00
G. Gibson.....	".....	12 "	1,300 00
E. McGee.....	".....	12 "	1,400 00

Carried forward.....2,021,447 27

Brought forward 2,021,447 27

Ontario Agricultural College—Continued

Expenses (\$149,265.24)

Provisions.—Animal Husbandry Department, O.A.C., 589.24; Associated Quality Canners, Ltd., 4,882.91; Balfours, Ltd., 134.75; C. W. Barber, 538.41; Black & Ferrie, 1,569.00; Cary Maple Sugar Co., 120.00; J. T. Cassin, 1,280.00; Chemical Importing Co., 125.15; College Grocery, 69.55; Crosse & Blackwell, Ltd., 75.35; Dairy Department, O.A.C., 2,648.75; Dominion Bakeries, 40.97; Doughty & McFarlane, Ltd., 70.50; G. Dyce, 120.00; Farm Department, O.A.C., 7,212.50; Fleischmann & Co., Ltd., 44.84; C. Gibson, 108.30; Glen Fruit Farm, 120.00; A. B. Gordon Co., Ltd., 8,513.12; Guelph Creamery, 8,127.00; J. H. Hagen, 442.00; Harvest Canning Co., Ltd., 516.72; R. B. Hayhoe & Co., 600.00; H. J. Heinz Co., Ltd., 538.21; Hicks-Groom Co., 2,395.05; Horticulture Department, O.A.C., 1,030.45; Jackson Bros., 5,229.10; E. H. Johannes, 85.88; Knorr Food Products Corporation, 15.25; S. F. Lawrason & Co., Ltd., 26.25; G. Leaver, 155.00; Model Dairy, 590.80; National Grocers Co., Ltd., 2,805.96; Ontario Butter Grading Station, 229.99; Ontario Reformatory Industries, 295.96; Ontario Yorkshire Breeders' Association, 128.60; Poultry Department, O.A.C., 2,627.96; Pure Gold Manufacturing Co., Ltd., 110.20; A. Robinson, 75.00; Royal City Mineral Water Works, 61.45; Standard Milling Co., 528.18; Steeps Meat Market, 1,070.59; Trent Institute, O.A.C., 2,542.55; United Farmers' Co-operative Co., 66.75; H. Walker & Son, Ltd., 4,409.40; J. Wheeler, 94.50; C. Yeates Co., Ltd., 963.44. Sundries—cartage, 40.07; express, 3.94; freight, 9.65; petty disbursements, 20.17	64,099 41
Laundry.—Bond Hardware Co., Ltd., 26.38; Dominion Linseed Oil Co., 27.12; Guelph Soap Co., 379.45; Hicks-Groom Co., 17.44; E. A. Johannes, 37.20; S. F. Lawrason & Co., Ltd., 34.75; London Soap Co., 40.89; Premier Laundry Equipment Co., Ltd., 19.03. Sundries—cartage, 17.86; freight, 1.65; petty disbursements, 10.78	612 55
Engine Room Supplies.—Beldam's Asbestos Manufacturing Co., Ltd., 17.30; Boiler Repair & Grate Bar Co., 15.77; Bond Hardware Co., Ltd., 65.48; H. Benallick, 10.13; Canadian General Electric Co., Ltd., 65.00; W. H. Cunningham & Hill, Ltd., 15.15; Garlock Packing Co., Ltd., 30.66; Gartshore Thompson Pipe & Foundry Co., 17.00; T. Hubbard, 14.40; J. Haliburton & Son, 12.87; Hydro-Electric Power Commission, 41.11; Imperial Oil, Ltd., 48.48; H. Kane, 12.60; E. H. Kellogg & Co., 46.20; Masco Co., Ltd., 91.55; D. McKenzie Machinery Co., 42.25; Packing & General Manufacturing Co., Ltd., 13.50; Penfold Hardware Co., Ltd., 30.44; J. A. Sexauer Manufacturing Co., Ltd., 15.88; Taylor-Forbes Co., Ltd., 75.20; Thomson, Gordon, Ltd., 54.18. Sundries—cartage, 5.83; customs, 8.80; express, 11.22; freight, 5.31; petty disbursements, 81.79	848 10
Fuel.—Board of Light and Heat Commissioners, Guelph, 1,083.09; H. Borthwick, 84.00; A. Bruce, 292.60; Canada Coal, Ltd., 15,226.45; Canada Customs, 537.00; Canadian National Railways, 3,789.43; Canadian Pacific Railway Co., 1,458.99; J. Hewitt, 86.40; Hydro-Electric Power Commission, 9,835.66; H. Kane, 652.00; Klopfer Coal Co., 849.50; Northern Coal Co., 303.33; W. Oline, 12.80; J. Robinson, 28.00; G. Strome, 163.63; J. Walker, 28.00	34,430 88
Advertising, Printing, Postage and Stationery.—Copp-Clark Co., Ltd., 10.50; Gummer Press, Ltd., 12.72; S. R. Hart & Co., Ltd., 195.05; King's Printer, 2,006.70; O.A.C. Review, 250.00; Postmaster, 428.00; United Typewriter Co., Ltd., 46.50. Sundries—cartage, .75; express, 1.70; freight, .45; petty disbursements, 13.85	2,966 22
Expenses, Short Courses.—Canadian Passenger Association, 20.00; Dale Estate, Ltd., 10.16; Guelph Daily Mercury, 12.50; Gummer Press, Ltd., 71.96; King's Printer, 1,828.45; J. A. MacAdam, 18.05; A. M. Porter, 16.55; C. L. Tarrar, 63.30; H. O. White, 15.00; Sundries—postage, 50.08; petty disbursements, 23.85	2,129 90
Temporary Assistance.—A. Comar, 195.00; W. Copp, 650.00; Mrs. M. Davis, 3.00; A. Farquhar, 605.00; E. T. Goring, 1,080.00; E. W. Hart, 936.00; E. Healey, 210.00; E. Masson, 300.00; J. Philpott, 540.00; Mrs. L. G. Price, 30.00; E. G. D. Pritchett, 100.00; J. Riddell, 510.00; J. F. Sykes, 300.00; G. Toole, 65.00; C. Voss, 75.00	5,599 00

Carried forward 2,132,133 33

Brought forward 2,132,133 33

Ontario Agricultural College—Continued

Expenses—Continued

Purchase and Maintenance of Automobiles, Trucks and Tractors.—Canadian Oil Companies, Ltd., 1,210.16; City Battery Services, 38.80; Goodyear Tire & Rubber Co., Ltd., 158.71; H. Little, 1,711.68; Merchants Casualty Insurance Co., 140.00; J. Sutherland & Sons, Ltd., 424.03; Tolton Bros., Ltd., 456.78; Toronto Tractor & Equipment Co., Ltd., 1,180.00; petty disbursements, 19.35	5,339 51
Travelling Expenses and Extra Lectures.—A. W. Baker, 192.15; E. A. H. Banks, 31.25; G. I. Christie, 337.34; T. H. Davies, 25.00; H. H. Dean, 134.50; V. Engelbreckt, 23.45; V. Engellbretcholsen, 4.68; E. H. Garrard, 62.24; F. C. Gaylord, 140.00; A. L. Gibson, 21.85; D. B. Goodwillie, 17.95; E. T. Goring, 24.03; R. R. Graham, 48.50; A. Green, 4.95; R. Harcourt, 142.67; W. E. Heming, 4.75; L. Heringa, 8.36; J. E. Howitt, 70.25; H. S. Jackson, 13.89; T. H. Jones, 194.54; R. Keegan, 20.95; D. A. Kimball, 169.41; L. Klein, 1.50; R. G. Knox, 345.50; G. I. Laidlaw, 14.50; J. Laughland, 156.08; W. G. Loveless, 18.85; A. H. MacLennan, 161.15; T. W. Marcellus, 89.99; A. W. Mason, 65.15; E. Matthews, 29.60; O. McConkey, 87.70; T. J. McKinney, 26.50; E. C. McLean, 35.50; G. McNeil, 12.16; R. C. Moffatt, 10.90; R. G. Ozburn, 11.60; A. M. Porter, 258.65; G. E. Raithby, 186.20; F. Reeves, 5.50; E. R. Renouf, 12.00; C. R. Reynolds, 19.02; J. B. Reynolds, 32.45; A. Ross, 8.00; P. B. Sanders, 167.82; D. B. Shutt, 329.05; N. Simmons, 5.60; W. N. Simmons, 173.81; H. A. Smallfield, 3.15; W. H. Sproule, 86.40; W. J. Squirrell, 184.30; M. W. Staples, 99.58; J. S. Steckley, 219.72; O. J. Stevenson, 72.80; E. C. Stillwell, 42.50; T. H. Stuart, 5.00; J. Sykes, 3.05; A. H. Tomlinson, 294.34; G. Winton, 20.50; J. Winton, 7.30	4,996 13
Expenses, College Judging Team.—A. M. Barr, 80.00; M. W. Chepswick, 80.00; A. V. Langton, 80.00; E. R. McClellan, 80.00; A. S. Mitchell, 80.00	400 00
Scholarships.—F. K. I. Anderson, 15.00; A. W. Archibald, 15.00; H. A. Dilworth, 15.00; G. A. Farley, 15.00; H. A. Gilbert, 10.00; D. N. Haight, 15.00; K. E. Jackson, 15.00; F. Jerome, 10.00; T. H. Jukes, 10.00; F. J. King, 10.00; R. B. Malkin, 10.00; E. R. Munday, 15.00; D. J. McTaggart, 10.00; W. L. Putman, 10.00; R. C. Rosborough, 10.00; R. A. Stewart, 20.00; E. H. Stoltz, 10.00	215 00
Telephone, Service, Rent, etc.—Bell Telephone Company of Canada, Ltd.	1,611 90
Furnishings.—Acker Furniture Co., 150.91; Aluminium, Ltd., 56.64; J. Armstrong, Ltd., 1,097.71; Associated Chemical Co., Ltd., 111.75; Boeckh Co., Ltd., 47.60; Bond Hardware Co., Ltd., 987.48; Canadian Industries, Ltd., 55.00; Canadian Oil Cos., Ltd., 71.63; Canadian Powers Regulator Co., Ltd., 75.50; Cassidy's, Ltd., 13.20; Commercial Oil Co., 55.50; W. H. Cunningham & Hill, Ltd., 45.64; Diamond Cleanser, Ltd., 30.00; T. Eaton Co., Ltd., 83.50; Empire Brass Manufacturing Co., Ltd., 60.40; Ellis and Howard, Ltd., 256.54; Federal Wire & Cable Co., Ltd., 19.92; General Steel Wares, Ltd., 2,637.00; Guelph Lumber Co., 11.80; Guelph Paper Co., 129.53; Halls Hardware Co., 23.05; Hicks-Groom Co., Ltd., 40.45; E. H. Johannes, 17.88; King's Printer, 14.78; C. W. Kelly & Son, 200.00; D. E. Macdonald & Bros., Ltd., 717.79; Mackenzie Manufacturing Co., Ltd., 195.75; Masco Co., Ltd., 225.33; McGlashan, Clarke Co., Ltd., 626.74; Mueller, Ltd., 58.93; A. Muirhead Co., Ltd., 416.06; National Stationers, Ltd., 167.00; Northern Electric Co., Ltd., 11.27; Novo Oil & Mop Co., 10.48; Office Specialty Manufacturing Co., Ltd., 40.50; Ontario Reformatory Industries, 15.25; Penfold Hardware Co., Ltd., 25.76; Pratt & Lambert, Inc., 245.22; Preston-Noelting, Ltd., 972.00; Ritchie Bros., 153.30; J. A. Sexauer Manufacturing Co., Ltd., 52.88; G. Sparrow & Co., 20.00; Standard Paint & Varnish Co., Ltd., 123.00; Standard Sanitary Manufacturing Co., Ltd., 74.80; Stevens, Hepner Co., Ltd., 238.41; Stevens Sales, Ltd., 176.50; Stewart & Wood, Ltd., 116.90; W. W. Stuart, 149.80; L. Taylor, 590.41; Taylor-Forbes Co., Ltd., 616.36; Thorp, Hambrook Co., Ltd., 100.00; R. G. Venn, 108.70; Vivid Electric Lamp Co., 19.17; Walpamur Co., Ltd., 220.00; J. Watson Manufacturing Co., Ltd., 18.65; E. Watts, 15.00; G. A. Weld & Co., 32.00; Wrought Iron Range Co., Ltd., 54.00. Sundries—cartage, 60.68; customs, 16.10; express, 12.80; freight, 62.30; petty disbursements, 34.02	13,087 27
Repairs.—Apparatus & Specialty Co., 37.00; L. Black, 54.00; P. F. Brown, 395.40; Carters, Ltd., 46.40; E. H. Croft, 74.20; Canadian Varnish Co., Ltd., 15.00; K. Cooper, 112.95; Darling Bros., Ltd., 72.00; D. Dodd, 10.80; Dominion Cement Paint Co., 38.25; Guelph Lumber Co., Ltd., 767.90; Guelph Tent &	

Carried forward 2,157,783 14

Brought forward.....2,157,783 14

Ontario Agricultural College—Continued

Expenses.—Continued

Repairs.—Continued

Awning Co., 17.55; Gowdy Bros., 78.95; J. Hall, 598.50; J. Jacobi, 10.80; H. Kane, 58.00; Kloefer Coal Co., 12.50; Linde Canadian Refrigeration Co., Ltd., 38.50; MacDonald Electric Supply, Ltd., 18.43; P. Martin, 77.83; McCormack & Robinson, 333.03; D. McKenzie Machinery Co., Ltd., 54.39; W. McLeod, 40.00; G. Morton, 40.00; Ontario Hardware Co., Ltd., 86.69; I. M. Petersine & Son, 20.00; J. J. Pickett, 22.40; J. E. Smith's Sons Co., 11.48; R. Stewart, Ltd., 425.35; W. Stewart, 20.00; G. Strome, 12.00; United Typewriter Co., Ltd., 26.00; Universal Lightning Rod Co., 20.94; Waterworks Department, City of Guelph, 46.13; J. Watson Manufacturing Co., Ltd., 28.59. Sundries—cartage, 2.47; express, 1.69; freight, 1.10; petty disbursements, 58.07..... 3,785 29

Feed of horse—Standard Milling Co., Ltd..... 39 29

Contingencies.—B. Barclay, services, 18.00; Burnell Binding Co., binding, 32.00; Canada Crushed Stone Corporation, Ltd., stone, 89.68; Diamond Cleansers Co., Ltd., cleanser, 15.00; Dominion Bank, commission on drafts, 95.66; Dominion Linseed Oil Co., Ltd., oil, 25.20; Garden City Paper Mills Co., toilet paper, 160.00; Gray Coach Lines, Ltd., hire, 75.00; Guelph Tent & Awning Co., Ltd., rental, 27.00; Hicks-Groom Co., Ltd., lye, 39.23; International Live Stock Association, 12.00; King's Printer, 111.00; C. W. Kelly & Sons, piano tuning, 19.50; L. K. Liggett & Co., Ltd., drugs, 23.97; H. L. Lugsdin, toilet paper, 47.25; Mrs. M. Lumby, services, 16.75; D. E. MacDonald & Bros., Ltd., frames, 10.50; MacMillan Company of Canada, Ltd., 10.01; Marshall's Drug Store, drugs, 43.83; McAinsh & Co., Ltd., books, 30.40; McGill University, fees, 20.00; J. F. McNiven, services, 18.00; L. Palframan, expenses, 116.70; Ryrie-Birks, Ltd., trowel, 38.50; Dr. T. M. Savage, services, 97.00; G. Strome, services, 133.60; United Typewriter Co., Ltd., machine, 206.95; A. A. Wood, mounting, 15.25. Sundries—cartage, 6.81; express, 47.95; freight, 60.38; newspapers and periodicals, 25.55; telegrams, 40.53; telephone, 234.37; postage, 80.00; petty disbursements, 30.83..... 2,074 40

Maintenance of Gymnasium.—A. W. Baker, 24.65; Baldwin, Robinson, Ltd., 25.80; Bond Hardware Co., Ltd., 66.06; Brown's Sports & Cycle Co., Ltd., 32.70; G. B. Meadows, Ltd., 170.00; H. A. Wilson Co., Ltd., 483.39. Sundries—express, 2.70; petty disbursements, 12.60..... 817 90

Research Scholarships.—W. M. Gammon, 416.65; F. Richardson, 999.96..... 1,416 61

Expenses, Students' Team to National Dairy Show.—G. M. Engel, 71.25; H. W. Goble, 86.25; H. C. Hartley, 71.25; E. A. Innes, 71.25..... 300 00

Student Labour.—Sundry students..... 4,495 88

Mechanical Department (\$219.23)

Supplies and Expenses.—Bond Hardware Co., Ltd., 49.23; A. B. Jardine & Co., Ltd., 41.04; Ontario Hardware Co., Ltd., 96.86. Sundries—postage, 2.00; petty disbursements, 30.10..... 219 23

Library Expenses (\$4,485.41)

Supplies.—E. G. Allen & Son, Ltd., 126.72; T. Allen, 18.58; Baker and Taylor Co., 352.12; E. E. Bossence, 69.60; Chivers, Cedric, Ltd., 375.65; Copp-Clark Co., Ltd., 10.13; International Press, Ltd., 10.00; Library of Congress, 33.40; Longmans, Green & Co., 45.68; Lowe-Martin Co., Ltd., 161.90; Macmillan Company of Canada, Ltd., 168.79; McAinsh & Co., Ltd., 10.00; McClelland & Stewart, Ltd., 13.59; McGraw, Hill Book Co., Inc., 15.10; Musson Book Co., Ltd., 16.70; T. Nelson & Sons, Ltd., 25.32; Oxford University Press, 12.49; Ryerson Press, 17.47; G. E. Stechert & Co., 593.27; Williams & Wilkins Co., 31.00; petty disbursements, 79.73..... 2,187 24

Expenses.—Mrs. Berberick, services, 10.00; King's Printer, 87.24; E. Masson, services, 615.00; Peerless Window Cleaners, cleaning windows, 24.00; United Typewriter Co., Ltd., inspections, 11.00; G. Webb, services, 53.25. Sundries—express, 14.96; freight, 100.92; newspapers and periodicals, 1,352.70; postage, 11.00; petty disbursements, 18.10..... 2,298 17

Carried forward.....2,175,417 15

Brought forward.....2,175,417 15

MACDONALD INSTITUTE AND HALL

Salaries (\$31,678.54)

O. R. Cruickshank.....	Directress.....	12 months	3,300 00
J. M. Roddick.....	Instructress.....	12 "	2,000 00
M. Kay.....	".....	12 "	2,100 00
G. B. Doughty.....	".....	12 "	2,100 00
G. G. Hassard.....	".....	12 "	1,900 00
W. A. Schenck.....	".....	12 "	1,900 00
Dr. A. Ross.....	".....	12 "	1,900 00
E. Laura Cody.....	".....	12 "	1,600 00
E. C. Summerfeld.....	".....	10 "	1,416 60
Mary A. Clark.....	".....	2 "	266 67
Annie D. Hicks.....	".....	12 "	1,600 00
M. F. Hucks.....	".....	10 "	1,416 60
E. Jean Millar.....	".....	2 "	266 67
M. A. McQueen.....	Physical Instructor.....	8 "	900 00
E. Renouf.....	Clerk Stenographer.....	12 "	975 00
M. Thompson.....	Clerk Typist.....	12 "	825 00
A. Clarke.....	Engineer.....	12 "	1,600 00
H. Pitcher.....	Fireman.....	12 "	1,200 00
C. Stauffer.....	Caretaker.....	12 "	1,200 00
E. Spears.....	".....	12 "	1,200 00
T. Sheehy.....	Janitress.....	12 "	700 00
Mrs. K. Fuller.....	Lady Superintendent.....	12 "	1,312 00

Domestic Help (\$3,515.25)

Servants, pay list..... 3,515 25

Expenses (\$30,013.28)

Provisions, Furnishings, Fuel, etc.—Acker Furniture Co., 138.84; F. J. Armstrong & Co., 138.87; T. R. Barber, 22.20; Board of Light and Heat Commissioners, Guelph, 278.73; Bogardus & Barton, 20.69; Bond Hardware Co., Ltd., 70.31; Canadian Brass Co., Ltd., 10.50; Canadian General Electric Co., Ltd., 11.44; Capo Polishes, Ltd., 29.25; College Grocery, 98.67; T. Colley, 558.00; Darling Bros., Ltd., 234.00; Dominion Linens, Ltd., 220.22; C. A. Dunham Co., Ltd., 15.60; Dustbane Products, Ltd., 15.00; T. Eaton Co., Ltd., 71.80; Ellis & Howard, Ltd., 224.59; Fairbanks-Morse Co., Ltd., 53.55; Galt Brass Co., Ltd., 22.40; Garden City Paper Mills, Ltd., 160.00; Grand & Toy, Ltd., 35.00; Guelph Lumber Co., 104.86; Jackson Bros., 27.55; Jones Bros. of Canada, Ltd., 75.00; C. W. Kelly & Sons, 250.00; King's Printer, 12.32; Line Wire Co., Ltd., 22.54; D. E. Macdonald & Bros., Ltd., 306.22; Masco Co., Ltd., 220.04; McCormack and Robinson, 11.20; Moffatt's, Ltd., 215.00; H. Occomore, 49.92; Ontario Hardware Co., 15.50; Ontario Reformatory Industries, 20,186.45; J. A. Sexauer Manufacturing Co., Ltd., 11.54; Singer Sewing Machine Co., 742.50; J. Steele, Ltd., 96.25; R. Stewart, Ltd., 10.77; W. W. Stuart, 118.63. Sundries—express; 16.27; freight, 7.90; petty disbursements, 58.35.....	24,988 47
Maintenance of Laboratories.—C. Anderson & Co., 14.30; J. Armstrong, Ltd., 98.75; Black & Ferrie, 20.71; Bond Hardware Co., Ltd., 153.88; Cassidy's, Ltd., 14.90; College Grocery, 75.23; Dairy Department, O.A.C., 537.21; Dominion Linens, Ltd., 34.47; T. Eaton Co., Ltd., 34.71; Fuller Brush Co., Ltd., 16.20; Garden City Paper Mills, Ltd., 32.00; J. C. Green & Co., Ltd., 15.57; Guelph Ice & Coal Co., Ltd., 40.00; Guelph Paper Co., Ltd., 41.48; Hales' Meat Market, 334.23; Horticulture Department, O.A.C., 60.39; Jackson Bros., 376.84; King's Printer, 267.25; L. K. Liggett Co., Ltd., 97.33; Meyer Bros. Laundry Machine Co., 19.35; National Grocers Co., Ltd., 108.71; Poultry Department, O.A.C., 222.18; Rice Lewis & Son, Ltd., 23.59; J. Rife, 19.25; H. G. Shaw Co., 17.10; Standard Milling Co., Ltd., 40.08; C. Stauffer, 15.03; Taylor Instrument Co., Ltd., 19.75; L. Taylor, 816.70; United Typewriter Co., Ltd., 12.00; Victoria Fish Market, 24.85; G. H. Wood & Co., 13.00; C. Yeates Co., Ltd., 10.81. Sundries—express, 2.90; freight, 4.07; postage, 45.00; telegrams, .60; petty disbursements, 110.90.....	3,791 32
Library and Stationery.—Baker & Taylor Co., 21.38; King's Printer, 453.71; Macmillan Company of Canada, Ltd., 35.82; McAinsh & Co., Ltd., 36.00; Sundries—express, 1.45; newspapers and periodicals, 121.02; postage, 135.00; telegrams, 1.40; petty disbursements, 50.25.....	856 03

Carried forward.....2,240,246 76

Brought forward.....2,240,246 76

Ontario Agricultural College—Continued

Macdonald Institute Expenses—Continued

Contingencies.—L. Cody, travelling expenses, 6.62; O. R. Cruickshank, travelling expenses, 80.90; G. B. Doughty, travelling expenses, 18.45; G. G. Hassard, travelling expenses, 6.62; A. D. Hicks, travelling expenses, 28.00; M. C. Kay, travelling expenses, 75.40; Langley's, Ltd., cleaning, 11.45; Mrs. Lester, services, 24.71; Mrs. M. McDonald, services, 29.16; A. Ross, travelling expenses, 4.90; W. A. Schenck, travelling expenses, 6.11; E. C. Summerfeld, travelling expenses, 5.60. Sundries—express, 1.50; freight, 2.05; telegrams, 21.72; telephone, 33.75; petty disbursements, 20.52..... 377 46

FORESTRY

Contingencies (\$995.60)

H. R. Boyce, services, 156.00; J. Connon Co., Ltd., plants, 158.48; Dale Estate, Ltd., plants, 18.70; W. M. Gammon, services, 46.20; J. Jackson, services, 125.00; Miller & Sons, plants, 24.00; E. Pettigrew, services, 75.00; Province of Ontario Pictures, films, 10.20; F. Reeves, services, 208.00; Rien Grootendorst, seeds, 37.75; Steele, Briggs Seed Co., Ltd., 34.00. Sundries—customs, 2.13; newspapers and periodicals, 2.50; telegrams, 6.12; telephone, 69.50; petty disbursements, 22.02..... 995 60

ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT

Salaries (\$20,470.25)

F. Mahoney.....	Clerk Stenographer.....	12 months	1,050 00
J. Masson.....	Herdsmen.....	12 "	1,320 00
A. Luscombe.....	".....	12 "	1,300 00
J. Slinger.....	".....	12 "	1,300 00
J. McLeod.....	".....	12 "	1,300 00
J. Rae.....	".....	12 "	1,125 00
H. Vasey.....	".....	12 "	1,050 00
A. Grant.....	Head Teamster.....	12 "	1,125 00
H. Barbaree.....	".....	12 "	1,050 00
W. Harrison.....	".....	12 "	1,050 00
G. R. Rennie.....	".....	12 "	1,050 00
C. Hoad.....	Farm Hand.....	12 "	1,050 00
W. J. Hewitt.....	".....	12 "	1,050 00
Pay list, wages of men.....			5,650 25

Expenses (\$28,745.36)

Permanent Improvements.—W. C. Allen, 126.30; Beatty Bros., Ltd., 155.67; T. Bilton, 60.00; Bond Hardware Co., Ltd., 619.43; G. E. Cruickshank, 231.00; Ellis & Howard, Ltd., 148.99; Federal Wire & Cable Co., Ltd., 24.22; H. A. Gilbert, 66.00; Gowdy Bros., 34.50; R. J. Grimsey, 130.50; Guelph Lumber Co., Ltd., 31.37; J. Hewitt, 138.00; R. H. Keith, 120.00; G. L. Lasby, 213.50; Masco Co., Ltd., 11.91; McArthur Engineering & Construction Co., Ltd., 614.00; J. A. McFarlane, 91.79; H. D. Nathan, 127.50; Penfold Hardware Co., Ltd., 69.42; Pioneer Equipment Co., Ltd., 56.32; Ritchie Bros., 26.25; A. M. Ross, 43.50; N. A. Ryder, 449.40; M. D. Shearer, 115.50; Steel Company of Canada, Ltd., 22.30; R. Stewart, Ltd., 91.09; W. W. Stuart, 17.04; Superior Barn Equipment Co., Ltd., 146.51; petty disbursements, 16.52..... 3,998 53

Purchase and Maintenance of Live Stock.—F. J. Allison, 62.50; R. T. Amos, 35.00; Associated Chemical Company of Canada, Ltd., 32.50; A. G. Auld, 278.66; Bond Hardware Co., Ltd., 17.48; J. Bovaird, 45.80; C. Boynton, 55.00; B. A. Bull & Sons, 1,170.00; Canadian Co-operative Wool Growers, Ltd., 37.56; Canadian National Live Stock Records, 266.50; Canadian Rex Spray Co., Ltd., 22.50; Mrs. J. B. Carter, 200.00; F. J. Cote, 29.00; C. M. Crawley, 15.00; Dairy Department, O.A.C., 713.88; R. Dickieson, 16.00; Dominion Sugar Co., Ltd., 760.35; Doughty & McFarlane, 621.01; R. T. Fyfe, 51.35; J. D. Gale, 705.00; A. E. Gamble, 194.85; Guelph Lumber Co., Ltd., 403.87; J. H. Hagen, 443.55; R. Harcourt, 71.87; W. M. Henry, 120.00; Holstein-Friesian Association,

Carried forward.....2,266,088 60

Brought forward 2,266,088 60

Ontario Agricultural College—Continued

Animal Husbandry Expenses—Continued

Purchase and Maintenance of Live Stock.—Continued

14.50; Kemptville Agricultural School, 20.00; R. J. Kerr, 25.00; R. G. Knox, 83.95; A. R. Linn, 20.00; D. E. MacDonald & Bros., Ltd., 10.30; Maple Leaf Milling Co., Ltd., 2,993.73; B. J. Markle, 40.00; E. Martin Estate, 553.00; W. McLeod, 30.00; P. J. McEwen, 125.00; N. McKinnon, 48.00; McNeil and McNeil, 200.00; Murphy Products Co., 37.50; W. S. O'Neil, 160.00; Oxford Mill Products Co., Ltd., 72.00; J. Parkinson, 361.20; Pioneer Equipment Co., Ltd., 22.75; G. E. Raithby, 147.80; Reesors Marmill, Ltd., 56.25; O. W. Rhynas & Son, Ltd., 333.20; Mrs. J. Slenger, 37.80; Standard Milling Co., Ltd., 2,216.63; N. W. Staples, 31.05; J. C. Steckley, 84.20; Steinman Bros., 44.00; A. Stewart, 94.50; R. Stewart, Ltd., 30.75; E. C. Stillwell, 82.60; C. Stobbs, 60.00; A. Thomson, 140.00; Toronto Elevators, Ltd., 3,807.86; J. Weir, 239.51; Wellington Packers, Ltd., 115.50; A. & W. Whitelaw, 50.00; M. Zinger, 42.00; Sundries—cartage, .50; customs, 26.63; express, 2.63; freight, 512.03; petty disbursements, 57.12 19,398 72

Farm Maintenance.—Agar & McCutcheon, 99.40; Associated Chemical Co., Ltd., 119.50; Ayrshire Breeders' Association, 120.00; Beatty Bros., Ltd., 18.44; Bond Hardware Co., Ltd., 550.10; Brantford Cordage Co., 80.99; W. A. Butler, 19.25; Canadian Countryman Publishing Co., 50.00; Canadian Oil Companies, Ltd., 27.06; H. J. Chapell, 57.40; Co-operative Supply Department, 16.05; H. A. Cormack, 50.00; De Laval Co., Ltd., 262.00; Doughty & McFarlane, 77.00; Ellis & Howard, Ltd., 19.60; Farmer's Advocate, 56.00; Goodyear Tire & Rubber Co., Ltd., 49.28; Guelph Lumber Co., Ltd., 65.88; Gurney Scale Co., Ltd., 74.36; A. H. Hays, 45.00; Hygiene Products, Ltd., 13.25; Imperial Oil, Ltd., 940.14; G. Keith & Sons, 125.70; King's Printer, 473.71; Kloepfer Coal Co., 25.00; G. L. Lasby, 43.88; H. Little, 85.03; D. E. Macdonald & Bros., Ltd., 42.50; R. R. McCutcheon, 88.25; Penfold Hardware Co., Ltd., 10.91; Pioneer Equipment Co., Ltd., 131.22; Wm. Rennie Co., Ltd., 266.63; Ritchie Bros., 50.30; Royal City Motors, 38.10; N. A. Ryder, 29.60; Scottish Fertilizers, Ltd., 171.00; Mrs. J. Slenger, 40.50; A. Stewart, 33.22; R. Stewart, Ltd., 94.79; J. H. Sweeney, 54.30; Swift-Canadian Co., Ltd., 55.35; Tolton's Service Station, 48.17; United Typewriter Co., Ltd., 10.50; Ward's Studio, 31.58. Sundries—cartage, 6.43; express, 34.79; freight, 8.08; newspapers and periodicals, 33.89; postage, 75.00; petty disbursements, 80.13 4,999 26

Contingencies.—Gummer Press, Ltd., cards, 21.75; Horse Association of America, outfit, 100.00; King's Printer, 23.83; National Grocers Co., Ltd., towels and paper, 13.85; Standard White Lime Co., Ltd., dynamite, 17.50; Universal Lightning Rod Co., repairs, 12.18. Sundries—express, 52.10; freight, 4.80; newspapers and periodicals, 1.50; postage, 10.00; telegraphs, 5.18; telephones, 49.75; petty disbursements, 36.41 348 85

FIELD EXPERIMENTS

Salaries (\$22,527.58)

R. Keegan	Lecturer	12 months	2,100 00
E. E. Hood	Clerk Stenographer	12 "	1,050 00
G. E. Westoby	" "	8 "	550 00
J. W. Crosbie	Clerk	12 "	825 00
F. Harland	Assistant Plot Foreman	12 "	1,200 00
P. Daymond	Farm Hand	12 "	1,050 00
J. McFarlane	" "	12 "	960 00
Geo. Binns	" "	12 "	1,050 00
J. Grierson	" "	7 "	568 68
A. Aldos	" "	12 "	1,050 00
J. H. Hattin	" "	12 "	1,050 00
J. Jennings	" "	12 "	1,050 00
E. Emslie	Teamster	12 "	1,050 00
J. W. McNally	"	6½ "	526 50
Fred. Dyson	Caretaker	12 "	1,125 00
Pay list, wages of men			7,322 40

Carried forward 2,313,363 01

Brought forward 2,313,363 01

Ontario Agricultural College—Continued

Field Experiments—Expenses (\$5,321.05)

Permanent Improvements.—Bond Hardware Co., Ltd., 240.00; Canada Brass Co., Ltd., 13.80; Canada Ingot Iron Co., Ltd., 64.80; Canadian Westinghouse Co., Ltd., 780.00; Darling Bros., Ltd., 18.00; Gowdy Bros., 33.85; Guelph Lumber Co., Ltd., 112.00; Innerkip Lime & Stone Co., Ltd., 31.50; A. M. McCannell & Son, 35.30; J. A. McFarlane, 24.00; J. L. Pickett, 105.00; R. Rogers, 106.45; N. A. Ryder, 85.69; R. Stewart, Ltd., 141.20; Taylor-Forbes Co., Ltd., 27.51; Universal Lightning Rod Co., 28.66; G. C. Walker, 17.00; petty disbursements, 12.35	1,877 11
Seeds, Fertilizers, etc.—Bond Hardware Co., Ltd., 10.00; B. R. Cohoe, 35.00; J. S. Corner, 10.45; Doughty & McFarlane, 87.45; S. E. Griffen & Son, 17.50; Gunns, Ltd., 125.96; G. Keith & Sons, 19.70; Kelway & Sons, 11.42; Mackey's Bakery, 19.00; A. S. Maynard & Sons, 16.00; A. & W. McKague, 16.80; Nichols Chemical Co., Ltd., 25.00; Ontario Provincial Winter Fair, 24.60; Wm. Rennie Co., Ltd., 31.00; Royal Dairy, 35.50; J. M. Squires & Son, 49.40; Standard Milling Co., Ltd., 112.50; Steele, Briggs Seed Co., Ltd., 84.91; Sundry persons, seeds, plants, fertilizer, etc., 88.92; Sutton & Sons, 27.61; G. Williams, 19.00. Sundries—express, 36.87; freight, 46.52; petty disbursements, 7.04	958 15
Furnishings, Implements, Repairs, etc.—J. Armstrong, Ltd., 31.83; Bond Hardware Co., Ltd., 422.92; Burnell Binding Co., 15.35; Canadian National Institute for the Blind, 24.00; Gummer Press, Ltd., 10.72; Hanna Bros., 25.25; A. S. Hustwitt, 13.50; Imperial Oil, Ltd., 19.31; King's Printer, 41.00; D. E. Macdonald & Bros., Ltd., 12.20; Office Specialty Manufacturing Co., Ltd., 59.85; McCormack & Robinson, 22.50; H. Ocomore, 42.25; J. E. Pickett, 22.40; Penfold Hardware Co., Ltd., 33.19; Pioneer Equipment Co., 11.05; Rae's Wagon & Truck Works, 23.35; N. A. Ryder, 12.45; Stephens Sales, Ltd., 10.75; W. W. Stuart, 71.28; J. A. Sweeney, 15.80; United Typewriter Co., Ltd., 164.00; Ward's Studio, 11.42. Sundries—express, 9.40; freight, 1.63; petty disbursements, 70.89;	1,198 29
Printing, Postage, Stationery, Contingencies, etc.—Board of Light and Heat Commissioners, Guelph, 12.41; T. Eaton Co., Ltd., 10.70; Garden City Paper Mills Co., Ltd., 40.00; Guelph Paper Co., Ltd., 48.30; Gummer Press, Ltd., 17.50; King's Printer, 513.17; W. McLeod, 30.00; Penfold Hardware Co., Ltd., 11.69; Stephens Sales, Ltd., 10.00; Ward's Studio, 13.18. Sundries—cartage, 2.58; express, 5.35; freight, 2.06; newspapers and periodicals, 20.25; telegrams, 2.22; telephones, 28.85; petty disbursements, 27.91	796 17
Purchase and Feed of Horses.—Doughty & McFarlane, 293.20; Farm Department, O.A.C., 180.00; Standard Milling Co., Ltd., 18.13	491 33

EXPERIMENTAL DAIRY DEPARTMENT

Salaries (\$2,700.34)

M. Dougherty Clerk Stenographer 9 months	712 56
H. H. Matthews Caretaker 9 "	843 78
Pay list, wages of men	1,144 00

Expenses (\$14,559.89)

Permanent Improvements.—Bond Hardware Co., Ltd., 16.60; H. Ocomore, 86.10; Penfold Hardware Co., Ltd., 18.00; R. Stewart, Ltd., 135.87; Taylor-Forbes Co., Ltd., 158.61	415 18
Purchasing, Hauling and Manufacturing Milk.—J. Claire, 310.39; P. Crimless, 1,454.33; G. Deakin, 459.13; W. Deakin, 404.78; J. D. Gale, 906.50; Guelph Creamery, Ltd., 61.35; M. Hanlon, 432.08; S. Headon, 1,356.08; H. Jackson, 665.33; Royal Dairy, 143.52; L. A. Sanderson, 82.28; Vimy Ridge Farm, 499.90; M. Walsh, 485.73; T. Walsh, 303.72	7,565 12

Carried forward 2,329,364 70

Brought forward 2,329,364 70

Ontario Agricultural College—Continued

Experimental Dairy Department.—Expenses—Continued

Furnishings, Repairs, Contingencies, etc.—Appleford Paper Products, Ltd., 145.13; Bond Hardware Co., Ltd., 196.68; E. E. Bossence 24.60; Bowes Co., Ltd., 29.60; Canada Colours & Chemicals Co., Ltd., 88.80; Canadian Ice Machine Co., Ltd., 221.10; Canadian Industries, Ltd., 17.00; Cherry-Burrell Corporation of Canada, Ltd., 166.34; Dalyte Electric Co., 44.10; De Laval Co., Ltd., 151.64; Dominion Glass Co., Ltd., 22.72; Ellis & Howard, Ltd., 18.11; W. W. Esdon Co., 10.50; Firstbrook Boxes, Ltd., 161.28; J. B. Ford Co., 12.71; Guelph Lumber Co., Ltd., 16.73; Guelph Paper Box Co., 17.38; Guelph Paper Co., 22.52; Guelph Soap Co., Ltd., 33.98; J. Hall, 150.75; C. Hansen's Canadian Laboratory, 15.00; Johnson & Johnson, Ltd., 11.70; King's Printer, 107.64; D. McKenzie Machinery Co., 10.41; National Grocers, Ltd., 24.00; Nichols Chemical Co., Ltd., 15.35; H. Occomore, 114.71; C. Richardson & Co., Ltd., 60.89; Suey Wah Laundry, 140.80; Taylor-Forbes Co., Ltd., 43.76; G. Walkey, 27.50; West Disinfecting Co., Ltd., 44.25. Sundries—cartage, 15.25; express, 19.65; freight, 126.24; postage 41.50; telegrams, .49; telephones, 2.55; petty disbursements, 111.36	2,484 72
Fuel and Light.—Canada Customs, 385.18; Canadian National Railways, 1,736.27; Northern Coal Co., Inc., 917.45; G. Strome, 344.36	3,383 26
Purchase of Machinery.—Cherry-Burrell Corporation of Canada, Ltd., 294 05; Empire Brass Manufacturing Co., Ltd., 125.50; Masco Co., Ltd., 31.68; H. Occomore, 170.21; Sundries—cartage, 16.77; freight, 73.40	711 61

DAIRY SCHOOL

Salaries (\$1,981.66)

M. Dougherty Clerk Stenographer 3 months	262 44
H. H. Matthews Caretaker 3 "	281 22
Pay list, wages of men	1,438 00

Expenses (\$7,329.03)

Permanent Improvements.—C. A. Dunham Co., Ltd., 48.75; Taylor-Forbes Co., Ltd., 34.73; petty disbursements, 13.48	96 96
Cleaning, Painting, Repairs and Contingencies.—Bond Hardware Co., Ltd., 10.95; DeLaval Co., Ltd., 19.81; Guelph Soap Co., Ltd., 31.08; C. Hansen's Canadian Laboratory, 20.35; National Grocers, Ltd., 11.20; Suey Wah Laundry, 59.05; Taylor-Forbes Co., Ltd., 104.00; Sundries—freight, 3.14; telephone, .75; telegrams, 1.36; petty disbursements, 35.78	297 47
Dairy Appliances, Expenses, etc.—Appleford Paper Products, Ltd., 19.20; Bond Hardware Co., Ltd., 56.75; J. Chatillon & Sons, 15.47; Dairymen's Association of Western Ontario, 18.49; DeLaval Co., Ltd., 101.17; J. B. Ford Co., 27.78; Imperial Oil, Ltd., 16.72; Kelvinator of Canada, Ltd., 75.00; P. L. Lucas, 50.00; Masco Co., Ltd., 13.63; National Grocers Co., Ltd., 41.35; Nichols Chemical Co., Ltd., 45.40; C. Richardson & Co., Ltd., 53.15; Taylor-Forbes Co., Ltd., 66.40; Rowntree Co., Ltd., 47.60; petty disbursements, 47.69	695 80
Advertising, Printing, Stationery, Books, Postage, etc.—Dairymen's Association of Western Ontario, advertising, 15.00; King's Printer, 36.72; newspapers and periodicals, 26.75; Postmaster, postage, 39.00; petty disbursements, 32.00	149 47
Fuel and Light.—Canada Customs, 127.88; Canadian National Railways, 462.40	590 28
Purchase and Hauling of Milk and Cream.—J. Claire, 172.28; P. Crimless, 724.68; G. Deakin, 141.96; W. Deakin, 134.41; J. D. Gale, 312.10; M. Hanlon, 135.71; S. Headon, 566.75; H. Jackson, 699.10; Royal Dairy Co., Ltd., 580.67; L. A. Sanderson, 280.87; Silverwood's Dairy, Ltd., 1,620.48; M. Walsh, 114.42; T. Walsh, 15.62	5,499 05

Carried forward 2,345,254 98

Brought forward.....2,345,254 98

Ontario Agricultural College—Continued

POULTRY DEPARTMENT

Salaries (\$11,365.90)

Geo. Faull.....	Poultryman.....	12 months	1,500 00
W. Chapman.....	Assistant.....	12 "	1,050 00
E. Parkinson.....	Clerk.....	12 "	1,050 00
W. Lowe.....	Caretaker.....	12 "	1,125 00
Pay list, wages of men.....			6,640 90

Expenses (\$20,969.29)

Furnishings and Repairs.—J. Armstrong, Ltd., 43.77; Bond Hardware Co., Ltd., 332.45; Buckeye Incubator Co., 13.78; College Grocery, 11.45; S. C. Daniels Co., Ltd., 120.00; H. B. Donovan, 15.00; T. Eaton Co., Ltd., 105.00; Ellis & Howard, Ltd., 85.33; Firstbrook Boxes, Ltd., 40.75; Guelph Lumber Co., Ltd., 258.79; L. R. Guild, 20.00; Holman Luggage, Ltd., 54.00; Jamesway, Ltd., 298.28; Ketchum Manufacturing Co., Ltd., 163.60; King's Printer, 298.45; Masco Co., Ltd., 59.17; McCall & Co., 29.98; McCormack and Robinson, 20.40; W. McLeod, 39.20; Morgan's Supply House, 14.62; National Grocers Co., Ltd., 44.67; H. Occomore, 113.10; Office Specialty Manufacturing Co., Ltd., 115.85; Ontario Hardware Co., Ltd., 44.61; Ontario Reformatory Industries, 27.00; Penfold Hardware Co., Ltd., 20.02; I. M. Petersime & Son, 20.00; Rideau Specialty Co., Ltd., 162.40; N. A. Ryder, 26.50; Stevens, Hepner Co., Ltd., 18.00; R. Stewart, Ltd., 25.34; J. H. Sweeney, 34.25; Taylor-Forbes Co., Ltd., 35.59; Telfer Paper Box Co., Ltd., 110.50; Trent Manufacturing Co., Ltd., 12.04. Sundries—cartage, 2.30; express, 9.13; freight, 30.68; petty disbursements, 54.36.....			2,930 36
Permanent Improvements.—Bond Hardware Co., Ltd., 6.75; Canada Crushed Stone Corp., Ltd., 47.25; G. L. Lasby, 28.00; Penfold Hardware Co., Ltd., 106.42; R. Stewart, Ltd., 51.67. Sundries—freight, 50.40.....			290 49
Purchase of Stock.—N. Cosh, 300.00; A. E. Doan & Sons, 20.00; R. B. Millard, 45.00.....			365 00
Fuel, Light and Contingencies.—Associated Chemical Company of Canada, Ltd., 194.75; W. Chapman, 42.30; Co-operative Supply Department, 19.10; Imperial Oil, Ltd., 139.43; King's Printer, 55.24; Kloefer Coal Co., 717.00; Northern Coal Co., 787.81; Ontario Hardware Co., 12.00; J. H. Sweeney, 32.85; United Typewriter Co., Ltd., 26.25; Sundries—cartage, 14.05; customs, .60; express, 90.28; freight, 6.33; newspapers and periodicals, 16.00; postage, 113.00; telegrams, 30.43; telephones, 52.70; petty disbursements, 31.91.....			2,382 03
Experiments with Incubators, Feed, etc.—A. Aitcheson, 28.00; R. Ballagh, 62.40; Beaver Valley Alfalfa Meal Co., 45.00; W. Biddle, 36.75; Bond Hardware Co., Ltd., 65.18; Bowes Co., Ltd., 255.69; Buttermilk Powder Co., 150.00; Canadian Laboratory Supplies, Ltd., 59.53; Cannon Canadian Co., 15.40; Central Scientific Company of Canada, Ltd., 18.99; J. Claire, 407.29; Dairy Department, O.A.C., 23.97; Doughty and McFarlane, 397.30; T. Eaton Co., Ltd., 36.80; A. S. Edmonds & Co., 19.05; Egg Laying Contests, Ottawa, 35.00; R. Faull, 50.00; J. B. Gibsons, 44.65; H. Gilbertson, 113.96; Gunn's, Ltd., 315.00; Hamilton Dairies, Ltd., 642.00; Harris Abattoir Co., Ltd., 344.15; Harris Laboratories, Inc., 24.00; G. Howell, 138.00; H. Hull, 12.00; F. E. Johnston & Co., 24.79; T. Jukes, 80.00; Ketchum Manufacturing Co., Ltd., 132.00; Kloefer Coal Co., 30.00; A. T. Leedham, 1,343.18; Maple Leaf Milling Co., Ltd., 132.75; D. Marcellus, 54.00; J. J. McIlwraith, 156.00; D. J. McLean, 157.85; R. B. Millard, 82.00; A. W. Moody, 16.50; National Grocers Co., Ltd., 163.25; Norfolk Co-operative Co., Ltd., 17.00; Parkinson Cereal Co., 195.00; F. C. Pattison, 62.40; Queen City Dental Manufactures, Ltd., 23.90; Reesors Marmill, Ltd., 140.00; J. Scott, 60.00; A. Smith, 110.60; L. M. Smith, 4,415.09; A. Stewart, 16.81; J. Stewart, 11.46; M. Strachan, 35.00; Swift Canadian Co., Ltd., 69.75; Toronto Elevators, Ltd., 3,321.33; United Farmers' Co-operative Co., Ltd., 14.10; J. Walsh, 130.20; G. Williams, 289.70; Yocum-Faust, Ltd., 102.00. Sundries—cartage, 20.97; customs, 20.70; freight, 167.86; petty disbursements, 47.60.....			14,983 90
Feed of Horses.—Doughty and McFarlane.....			17 51

Carried forward.....2,377,590 17

Brought forward 2,377,590 17

Ontario Agricultural College—Continued

Poultry Extension Work (\$23,859.63)

J. E. Bergey	Extension Specialist	12 months	2,100 00
H. M. Baron	“ “	12 “	2,100 00
J. R. Cavers	“ “	11 “	1,666 55
L. Le Grande	Clerk Stenographer	12 “	900 00

Services and Travelling Expenses.—H. M. Baron, 997.00; J. E. Bergey, 1,473.31; T. W. Brennand, 930.05; E. Byers, 36.00; J. Carter, 228.00; J. R. Cavers, 1,238.59; A. Day, 300.00; Mrs. J. Dunlop, 41.25; A. R. G. Emslie, 55.65; G. L. Faull, 37.50; J. F. Francis, 995.74; H. L. Fulmer, 10.80; W. R. Graham, Jr., 45.34; W. R. Graham, Sr., 265.75; I. Healey, 240.00; C. M. Huntsman, 1,138.03; A. G. Ireton, 160.00; C. F. Luckham, 901.81; E. H. Marston, 343.70; F. N. Marcellus, 58.13; E. Matthews, 1.60; G. W. Mutrie, 823.75; J. J. Mcllwraith, 42.83; W. D. McFarlane, 66.10; M. Richardson, 94.00; H. Robertson, 450.00; J. B. Smith, 18.65; E. S. Snyder, 117.32; P. D. Vahey, 1,233.36; C. Wolven, 78.00			12,422 26
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Miscellaneous.—Central Scientific Company of Canada, Ltd., laboratory supplies, 56.28; City Battery Service, battery, 13.00; Daymond Motors, auto supplies, 99.35; Guelph Tire Hospital, battery, tires, etc., 54.62; J. F. Hartz Co., Ltd., laboratory supplies, 147.79; Ingram and Bell, Ltd., tubes, 93.50; W. H. Jewell, gas, 27.47; Ketchum Manufacturing Co., Ltd., tags, bands, etc., 1,237.20; King's Printer, 319.30; H. Little, automobile and supplies, 2,070.30; H. Occomore, baskets, 15.00; Royal City Motors, auto supplies, 4.70; A. H. Schmitt, machines, 157.07; Tolton's Service Station, auto supplies, 118.24. Sundries—express, 175.51; freight, 1.74; postage, 41.00; telephone, 38.75			4,670 82
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Turkey Experimental Farm (\$9,497.13)

E. H. Marston	Superintendent	12 months	2,175 00
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Services and Travelling Expenses.—P. Brooks, 24.90; E. Byers, 735.00; Mrs. E. Byers, 5.00; J. Carr, 3.00; H. Howick, 3.00; E. H. Marston, 103.48; S. Rohrer, 97.50; W. Walsh, 12.50; R. Wells, 3.00; A. Wolven, 42.75; C. Wolven, 939.75; R. Zavitz, 204.00			2,173 88
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Maintenance, etc.—Buttermilk Powder Co., 240.00; Canadian Oil Cos., Ltd., 27.00; R. Cridland, 50.00; A. De Fave, 51.00; A. S. Edmonds & Co., 40.00; F. M. Helmer, 21.00; W. Howey, 20.70; Hydro-Electric Power Commission, 272.00; W. H. Jewell, 682.46; F. E. Johnston & Co., 108.61; Jamesway, Ltd., 17.03; A. T. Leedham, 1,978.00; H. R. Macgregor, 40.00; McCall & Co., 299.77; Norfolk Co-operative Co., Ltd., 142.97; Norfolk Fruit Growers' Association, 88.88; Port Dover Flour Mills, 142.00; Port Rowan Brick & Tile Co., Ltd., 38.63; I. A. Procnier, 116.90; Reesors Marmill, Ltd., 430.33; C. Rohrer, 12.55; C. Stackhouse, 39.00; Toronto Elevators, Ltd., 62.13; Virginia Tobacco Co., Ltd., 16.00; R. Wells, 29.30. Sundries—express, 19.68; freight, 70.63; telephones, 32.98; petty disbursements, 58.70			5,148 25
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HORTICULTURE DEPARTMENT

Salaries (\$26,421.80)

G. Winton	Floriculturist	12 months	1,800 00
J. Renouf	Gardener	12 “	1,400 00
W. Simmons	“	12 “	1,300 00
J. Slater	Assistant Gardener	12 “	1,125 00
D. Clelland	“ “	8 “	718 00
J. M. Markle	Teamster	12 “	1,050 00
S. Nisbet	“	12 “	1,050 00
N. Simmons	Truck Driver	12 “	1,125 00
Geo. I. Laidlaw	Orchardist	12 “	1,200 00
G. Morris	Clerk	12 “	1,050 00
E. Pears	Clerk Stenographer	12 “	975 00
J. Kirby	Caretaker	12 “	960 00
J. Henry	“	8 “	718 00
Pay list, wages of men			11,950 80

Carried forward 2,437,368 73

Brought forward 2,437,368 73

Ontario Agricultural College—Continued

Horticulture Department—Expenses (\$20,161.24)

Permanent Improvements.—E. A. H. Banks, 166.00; J. Barker, 102.00; T. Bilton, 95.50; Bond Hardware Co., Ltd., 45.99; J. Boyd, 117.00; H. Cameron, 108.90; Canada Ingot Iron Co., Ltd., 42.56; City of Guelph, Waterworks Department, 13.00; W. Curtis, 72.00; P. Ferguson, 41.50; C. Fisk, 33.00; W. Fitzgerald, 148.50; Frost Steel & Wire Co., Ltd., 285.38; J. D. Gale, 62.00; Goodyear Tire & Rubber Co., Ltd., 17.42; B. Goulden, 34.50; Griffen Foundry Co., 24.00; Guelph Lumber Co., Ltd., 375.96; L. Klein, 111.00; LaFrance Fire Engine Co., 42.50; G. L. Lasby, 164.50; P. Leonard, 117.00; E. Matthews, 84.00; E. H. McCannell, 24.00; McCormack & Robinson, 13.10; G. McNeill, 39.00; Penfold Hardware Co., Ltd., 308.05; W. Renouf, 193.00; A. Richardson, 117.00; J. Ryle, 117.00; Sheridan Nurseries, Ltd., 30.00; W. Simmons, 31.50; E. Slater, 39.00; S. Smith, 78.00; R. Stewart, Ltd., 110.13; J. Towell, 90.00; E. Weale, 93.00; J. Winton, 86.00; petty disbursements, 25.72	3,698 71
Trees, Plants, Seeds and Bulbs.—S. B. Brush, 208.35; J. E. Carter, 24.30; Dale Estate, Ltd., 126.38; Dobbie & Co., Ltd., 19.05; Douglas Seed Co., 54.10; A. S. Edmonds & Co., 37.40; Errey Bros., 44.01; Fragaria Nurseries, 11.00; C. Grobba, Ltd., 24.00; J. Harris Co., 13.50; N. V. Konynenburg & Mark, 805.15; K. McDonald & Sons, Ltd., 22.50; Miller Florists, Ltd., 27.25; Papendrecht & Vandervort, 147.07; Rien Grootendorst, 460.79; Sheridan Nurseries, Ltd., 21.31; E. D. Smith & Son, 19.94; Sonderegger Nurseries, 11.85; Steele, Briggs Seed Co., Ltd., 45.20; Sutton & Sons, 84.47; Roozen Van Velson, 85.85; E. Webb & Sons, Ltd., 87.37; Wellington & Davidson, 50.85; petty disbursements, 53.52 . . .	2,485 21
Furnishings, Implements, Repairs and Contingencies.—Addressograph Co., Ltd., 30.47; C. Anderson & Co., 11.19; J. Armstrong, Ltd., 19.40; Art Metropole, 70.47; Beatty Bros., Ltd., 16.00; Board of Light and Heat Commissioners, Guelph, 12.50; Bond Hardware Co., Ltd., 71.48; Buckeye Traction Ditcher Co., 32.85; Canada Crushed Stone Corporation, Ltd., 101.70; Canadian Fertilizer Co., Ltd., 47.82; Canadian National Institute for the Blind, 12.00; Central Scientific Co., Ltd., 15.33; Cooke & Denison, 37.16; Co-operative Supply Department, 22.68; M. F. Cray Co., Ltd., 90.16; Cray Coal Co., 11.00; Cutler Manufacturing Co., 18.76; Dale Estate, Ltd., 14.00; Dalyte Products, Ltd., 16.32; Dulan & Co., Ltd., 16.89; Foster Pottery Co., 33.63; H. G. Fredler, 54.37; Fuller Brush Co., Ltd., 20.40; Golf, Ltd., 15.00; Gowdy Bros., 10.20; Guelph Iron & Steel Co., 20.00; Guelph Tent & Awning Co., 40.20; Guelph Lumber Co., Ltd., 10.60; Gummer Press, Ltd., 45.16; Hardie Manufacturing Co., 24.00; Ideal Sharp Shop, 42.70; Instruments, Ltd., 97.50; Kilgours, Ltd., 22.50; King's Printer, 750.22; D. E. Macdonald & Bros., Ltd., 26.02; J. D. McArthur Shoe Co., 18.75; Niagara Brand Spray Co., Ltd., 136.85; National Stationers, Ltd., 31.15; Norfolk Fruit Growers' Association, 53.20; Oakville Basket Co., Ltd., 22.00; Ontario Hardware Co., Ltd., 189.06; F. A. Parker, 13.50; Province of Ontario Pictures, 76.90; Roovers Bros., Inc., 13.10; Scottish Fertilizers, Ltd., 16.00; Standard White Lime Co., 270.50; Taylor-Forbes Co., Ltd., 36.49; W. S. Tierney, 24.05; United Typewriter Co., Ltd., 195.65; Sundries—cartage, 23.85; customs, 134.39; express, 100.92; freight, 291.99; newspapers and periodicals, 58.29; postage, 135.24; telegrams, 17.97; telephone, 145.35; petty disbursements, 115.49	4,001 37
Fuel and Light.—Board of Light and Heat Commissioners, Guelph, 91.79; Gowdy Bros., 6.50	98 29
Feed and Horses.—Bond Hardware Co., Ltd., 8.95; C. A. Chapman, 185.00; Doughty and McFarlane, 427.80; Farm Department, O.A.C., 180.00; J. H. Hagen, 53.05; J. A. Milne, 33.00; Standard Milling Co., Ltd., 300.51	1,188 31
Extension Work in Vegetable Growing.—A. Gray, clerk stenographer, 7 months . . .	437 50
Miscellaneous.—J. Armstrong, Ltd., 20.40; Bond Hardware Co., Ltd., 38.83; M. D. Brown, 75.00; Colclough, Reid & Co., 19.04; Cooke & Denison, 12.50; Dale Estate, Ltd., 27.91; Douglas Seed Co., 171.70; Foster Pottery Co., 43.13; A. Gray, 302.50; Gummer Press, Ltd., 24.26; A. S. Hustwitt, 302.50; King's Printer, 1,129.83; N. V. Konynenburg and Mark, 26.00; Niagara Brand Spray Co., Ltd., 35.00; Ontario Hardware Co., 25.44; A. H. Osgoode, 18.00; Province of Ontario	

Carried forward 2,449,278 12

Brought forward 2,449,278 12

Ontario Agricultural College—Continued

Horticulture Department Expenses—Continued

Miscellaneous—Continued

Pictures, 70.80; F. F. Reeves & Sons, 24.00; Steele, Briggs Seed Co., Ltd., 21.25; United Farmers Co-operative Co., Ltd., 11.83; United Typewriter Co., Ltd., 134.48; H. A. Walker, 12.48. Sundries—customs, 2.70; express, 2.51; freight, 37.37; newspapers and periodicals, 22.45; postage, 518.96; telegrams, 13.77; petty disbursements, 108.36 3,253 00

Laying Permanent Road, College Grounds.—McArthur Engineering & Construction Co., Ltd. 4,998 85

APICULTURE DEPARTMENT

Salaries (\$1,875.00)

G. A. Hamilton Clerk Stenographer 12 months 1,050 00
E. Smith " " 12 " 825 00

Expenses (\$17,054.30)

Equipment, Maintenance and Wages.—American Can Co., 16.35; C. Anderson, 10.55; C. Angel, 50.40; Bond Hardware Co., Ltd., 39.10; E. E. Bossence, 65.75; H. W. Bryant, 10.50; Canadian Tumbler Co., 75.66; Central Scientific Co., Ltd., 15.77; Dictaphone Sales Corporation, 15.00; J. Fischer, 24.91; Guelph Lumber Co., Ltd., 14.74; Hicks, Groom Co., 57.60; J. Kendall, 15.00; King's Printer, 450.33; D. E. Macdonald & Bros., Ltd., 51.48; National Grocers Co., Ltd., 15.20; H. Occomore, 11.50; C. S. Ogg, 12.60; Ontario Honey Producers' Co-operative, Ltd., 14.79; Robin Hood Service Stations, 38.55; R. Robinson, 40.00; Ruddy Manufacturing Co., Ltd., 294.02; C. H. Schneiker, 71.05; W. S. Tierney, 12.70; United Typewriter Co., Ltd., 27.00 Sundries—cartage, 10.26; express, 11.42; freight, 10.22; newspapers and periodicals, 25.03; telegrams, 1.60; telephone 39.65; petty disbursements, 46.55 1,595 28

Queen Rearing Apiary Maintenance.—American Can Co., 45.55; C. Angel, 32.20; City Battery and Electrical Service, 13.25; Hicks-Groom Co., Ltd., 15.00; H. Little, 20.95; C. S. Ogg, 24.00; Ontario Honey Producers' Co-operative, Ltd., 250.00; Robin Hood Service Station, 23.85; J. Smith, 75.00; W. Tynn, 24.00; petty disbursements, 25.55 549 35

Inspection of Apiaries.—R. G. Sawyer, caretaker, Group 2, 12 months 1,125 00

Services and Travelling Expenses.—W. Abraham, 54.00; D. F. Adams, 58.50; R. E. Adamson, 22.50; W. R. Agar, 20.50; H. C. Allen, 54.00; C. F. Allyn, 10.00; J. F. Anderson, 32.50; F. R. Armstrong, 49.50; J. E. Bagnall, 257.50; G. Banister, 5.00; W. Barrett, 147.20; J. Beattie, 184.50; S. B. Bisbee, 54.10; W. E. Boyes, 67.75; H. Brown, 71.30; A. L. Brown, 25.00; A. T. Brown, 76.10; H. W. Bryant, 658.12; H. G. Burke, 9.00; C. E. Burnside, 58.69; F. S. Caldwell, 9.00; C. W. Challand, 511.35; C. W. Clancy, 27.00; C. F. Clarke, 90.00; G. Collins, 36.00; W. Y. Colquhoun, 77.50; F. Congdon, 26.00; G. Corneil, 54.00; F. S. T. Craig, 52.50; C. Davidson, 18.00; D. J. Davidson, 4.50; J. M. Davies, 109.00; H. B. Disbrowe, 66.45; A. Dixon, 251.85; R. R. Dixon, 40.80; E. J. Dyce, 503.52; J. N. Dymont, 214.00; N. Dymont, 117.50; P. H. Flagler, 27.50; N. Foster, 18.00; R. C. Fritz, 22.50; J. Gangnan, 10.00; R. Garbutt, 34.50; V. Gilbert, 131.50; H. Giles, 54.00; W. T. Gilroy, 180.50; G. Gowan, 24.00; J. Guthrie, 425.00; T. C. Haberer, 45.00; G. W. Hagerman, 32.74; J. Hamilton, 11.50; W. A. Hamilton, 44.00; I. N. Harper, 74.15; K. H. Hartwick, 33.00; A. Hayslip, 59.50; N. Herbert, 122.50; E. Hogarth, 66.00; D. G. Holterman, 411.30; G. A. Howard, 105.00; D. W. Hyatt, 59.00; H. Inch, 83.79; M. Inch, 92.03; S. Jackson, 42.50; C. C. Jenkins, 66.90; C. M. Johnson, 104.00; C. G. Jones, 23.00; G. S. Jones, 41.00; O. G. A. Knoerck, 72.00; K. G. Lees, 55.15; J. D. Little, 18.80; G. A. Locke, 113.50; E. V. Lundy, 22.00; A. E. Mallaby, 129.50; R. March, 23.00; G. R. Marshall, 55.85; J. I. McArthur, 193.50; G. McCarthy, 280.00; S. J. McCrea, 12.50; W. R. McGill, 49.50; J. R. McKinnon, 31.50; J. B. McMath, 49.50; R. M. McTaggart, 149.50; F. E. Millen, 887.51;

Carried forward 2,462,674 60

Brought forward.....2,462,674 60

Ontario Agricultural College.—Continued

Apiculture Department Expenses.—Continued

Services and Travelling Expenses.—Continued

E. Morgan, 81.00; J. E. Morgan, 13.50; J. B. Moses, 67.50; W. A. Munro, 48.00; G. L. Munson, 81.35; J. Myers, 2.50; G. Neil, 123.45; C. S. Ogg, 85.65; J. J. Osborne, 74.50; H. C. Ostrander, 6.00; H. Palmer, 9.00; C. Perrin, 49.50; B. J. Philp, 126.00; G. Plant, 51.00; G. E. Pond, 28.00; S. D. Prest, 18.00; W. H. Reed, 95.00; R. Robinson, 663.40; H. Rooks, 25.00; G. N. Ruhnke, 1.50; R. G. Sawyer, 132.11; A. Schmidt, 68.00; C. H. Schneider, 8.05; O. B. Shank, 29.00; L. D. Shelly, 109.00; N. C. Sibbald, 54.00; B. H. Smith, 221.60; J. A. Stephen, 190.70; W. F. Stokes, 72.50; P. Temple, 173.50; R. Temple, 36.00; R. H. Thompson, 72.50; S. Trousdale, 41.00; A. N. Ure, 127.85; W. B. Vanderburg, 54.00; A. C. Walker, 30.00; C. Walker, 77.81; E. C. Walter, 69.00; E. N. Ward, 35.00; H. O. White, 306.90; L. S. White, 18.00; O. Williamson, 63.00; S. Wright, 33.00	12,384 82
Miscellaneous.—King's Printer, 101.50; National Drug & Chemical Co., Ltd., supplies, 100.40; W. H. Youngs, truck, 595.55. Sundries—postage, 602.40.....	1,399 85

BACTERIOLOGY

Salaries (\$2,156.25)

T. J. Keenan.....Caretaker.....12 months	1,106 25
N. Mills.....Clerk Stenographer.....12 "	1,050 00

Supplies and Expenses (\$3,099.28)

Supplies.—J. Armstrong, Ltd., 12.48; Bailliere, Tindall and Cox, 10.49; Bond Hardware Co., Ltd., 37.25; W. T. Burnett & Co., 26.00; Canadian Industries, Ltd., 11.50; Central Scientific Company of Canada, Ltd., 833.74; Dominion Glass Co., Ltd., 20.69; Douglas, Gardner & Co., 100.00; Dye and Chemical Company of Canada, Ltd., 13.73; Ellis & Howard, Ltd., 20.31; Fisher Scientific Co., Ltd., 173.40; Hinde & Dauch Paper Co., Ltd., 21.13; King's Printer, 241.49; Longmans, Green & Co., 12.40; Masco Co., Ltd., 20.58; H. Occomore, 96.53; Stephens Sales, Ltd., 11.25; A. Stewart, 10.34; W. W. Stuart, 34.08; Taylor-Forbes, Ltd., 43.69; United Typewriter Co., Ltd., 170.55; Williams & Wilkins Co., 27.00; petty disbursements, 96.13.....	2,044 76
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Expenses.—Board of Light and Heat Commissioners, Guelph.—Gas, 21.12; Guelph Lumber Co., Ltd., lumber, 12.07; E. Healey, services, 210.00; Professional Service & Supply Co., adjusting machines, 80.00; J. Richardson, oven repairs, 68.44; R. Stewart, Ltd., lumber, 102.33; Suey Wah Laundry, washing, 46.45; Sundries—cartage, 4.00; express, 20.05; freight, 15.62; newspapers and periodicals, 94.25; postage, 359.48; telephone, 5.15; petty disbursements, 15.56.....	1,054 52
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BOTANY

Salaries (\$2,100.00)

J. F. Mann.....Caretaker.....12 months	1,125 00
M. Patrick.....Clerk Stenographer.....12 "	975 00

Expenses (\$3,508.68)

Travelling and Other Expenses re Plant Diseases.—W. G. Evans, 56.75; W. W. Gammon, 1.25; J. E. Howitt, 428.20; E. E. Jeffery, 10.80; Professional Service & Supply Co., 285.00; D. R. Sands, 314.65; R. E. Stone, 84.80. Sundries—freight, 12.17.....	1,193 62
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Supplies.—C. Anderson & Co., 20.71; Bogardus & Barton, 16.60; Bond Hardware Co., Ltd., 37.92; E. E. Bossence, 22.75; Canadian Industries, Ltd., 24.00; Canadian Foundry Supplies Co., Ltd., 11.06; Central Scientific Company of Canada, Ltd., 75.42; Co-operative Supply Department, 10.25; T. Eaton Co., Ltd., 20.25; Fertilizers and Feeds, Ltd., 19.75; King's Printer, 344.84; Liquor Control Board, 10.59; D. E. Macdonald & Bros., Ltd., 31.57; Mallinckrodt Chemical Works,

Carried forward.....2,485,008 42

Brought forward 2,485,008 42

Ontario Agricultural College—Continued

Botany Expenses.—Continued

Supplies.—Continued

Ltd., 17.60; Marine Biological Laboratory, 18.28; Niagara Brand Spray Co., Ltd., 79.90; United Farmers' Co-operative Co., Ltd., 11.82; Weed Exterminating Co., Ltd., 67.00; petty disbursements, 75.84 916 15

Expenses.—Board of Light and Heat Commissioners, Guelph, gas, 10.93; R. D. Cameron, services, 85.50; Guelph Lumber Co., Ltd., lumber, 10.20; Gummer Press, Ltd., printing, 30.05; A. Hale, storage, 18.00; A. S. Hill, services, 409.50; E. Mighton, services, 343.00; R. Parker, services, 306.00; R. Stewart, Ltd., lumber, 31.00; United Typewriter Co., Ltd., inspections, 10.25. Sundries—cartage, 4.75; express, 16.87; freight, 13.21; postage, 92.00; telegrams, .30; telephone, 6.95; petty disbursements, 10.40 1,398 91

CHEMISTRY

Salaries (\$7,158.34)

O. A. Lemieux	Lecturer	11 months	1,933 34
R. Bryant	Laboratory Assistant	12 "	1,600 00
D. Johns	Caretaker	12 "	1,200 00
Doris Johns	Clerk Stenographer	12 "	975 00
A. Marshall	Clerk	12 "	825 00
R. Sunley	Janitress	12 "	625 00

Soil Survey and Demonstration Work (\$16,963.29)

F. Morwick Soil Specialist 12 months 2,200 00

Services and Travelling Expenses.—J. Barnett, 117.00; H. G. Bell, 24.55; L. A. Birk, 853.19; C. Castell, 56.00; L. J. Chapman, 861.75; J. R. Garner, 16.00; C. W. Hagar, 19.26; J. Hagar, 19.20; R. Harcourt, 282.91; Y. Harcourt, 4.55; W. MacLeod, 37.50; A. Matthews, 14.00; G. McNeill, 8.23; F. Morwick, 1,062.51; M. Palmer, 40.00; R. Parker, 78.00; L. B. Pett, 549.95; A. M. Ross, 177.00; G. Ruhnke, 276.40; H. M. Scollie, 2,379.37; W. N. Simmons, 15.55; A. W. Taylor, 370.95; N. J. Thomas, 409.56; A. H. Watt, 435.50; G. B. Whiteside, 2,057.09 10,166 02

Miscellaneous.—A. E. Aitken & Son, 747.60; T. R. Barber, 79.50; S. A. Beamont, 20.00; H. G. Bell, 75.00; E. E. Bossence, 48.50; Canada Crushed Stone Corporation, Ltd., 23.40; Canadian Laboratory Supplies, Ltd., 31.56; Central Scientific Company of Canada, Ltd., 96.81; A. Colton Co., 75.00; A. Cooper & Co., 227.00; County Motors, 13.84; L. C. Cratt, 52.72; J. H. Crow, 23.25; Daymond Motors, 1,018.52; A. W. Delaplante Lumber Co., Ltd., 30.29; Department of Public Highways, 52.65; Goodyear Tire & Rubber Co., Ltd., 30.26; Gram Bros., Ltd., 69.10; Grand & Toy, Ltd., 70.45; Guelph Lumber Co., Ltd., 33.43; Guelph Paper Co., Ltd., 38.16; Guelph Tire Hospital, 227.50; Gunn's, Ltd., [20.75; Gurney Scale Co., Ltd., 24.75; W. C. Hasely, 155.21; Hydro-Electric Power Commission, 21.99; King's Printer, 29.50; Lambert Rogers Co., 76.00; S. Leedy, 15.40; H. Little, 44.36; Marchmont Co., Ltd., 130.25; Muller Bros., 10.25; L. J. Newmaster, 43.72; Norfolk Co-operative Co., Ltd., 109.24; H. F. Prelipp, 52.40; Robinson Clay Products Co., 36.00; Swanson's Garage, 79.31; Taylor Instruments, Ltd., 227.16. Sundries—express, 47.25; freight, 154.29; postage, 66.75; telegrams, 2.13; telephone, 83.40; petty disbursements, 82.62 4,597 27

Supplies and Expenses (\$4,734.91)

Supplies.—Acker Furniture Co., 105.00; C. Anderson & Co., 16.40; J. F. Baker, Chemical Co., 54.60; Barium Reduction Corporation, 45.00; Bond Hardware Co., Ltd., 78.01; British Drug Houses, Ltd., 91.46; Canadian Industrial Alcohol Co., Ltd., 169.82; Canadian Laboratory Supplies, Ltd., 334.95; Canadian Office & School Furniture Co., 36.40; Central Scientific Company of Canada, Ltd., 1,362.53; Co-operative Supply Department, 22.25; Dairy Department, O.A.C., 18.90; Doughty and McFarlane, 11.90; Eimer and Amend, 108.54; Ellis &

Carried forward 2,511,445 11

Brought forward.....2,511,445 11

Ontario Agricultural College—Continued

Chemistry, Supplies and Expenses.—Continued

Supplies.—Continued

Howard, Ltd., 45.59; King's Printer, 462.16; Leeds & Northrup Co., 91.14; D. E. Macdonald & Bros., Ltd., 63.52; Munsell Color Co., Inc., 21.49; Nichols Chemical Co., Ltd., 148.95; Office Specialty Manufacturing Co., Ltd., 76.50; Ontario Hardware Co., 117.73; Stephens Sales, Ltd., 28.50; W. W. Stuart, 17.89; Taylor-Forbes Co., Ltd., 74.62; United Typewriter Co., Ltd., 123.40; G. Williams, 29.05; petty disbursements, 24.65..... 3,780 95

Expenses.—E. Bard, services, 78.00; Board of Light and Heat Commissioners, Guelph, gas, 102.28; R. Brook, labour, 21.00; L. C. Cratt, gas, 48.90; Guelph Lumber Co., Ltd., lumber, 37.64; Mrs. D. Johns, washing, 50.40; W. McLeod, labour, 20.00; H. Occomore, repairs, 116.00; R. Stewart, Ltd., lumber, 35.62; United Typewriter Co., Ltd., inspections, 36.75. Sundries—cartage, 14.40; customs, 1.32; express, 66.28; freight, 98.09; newspapers and periodicals, 57.54; postage, 76.27; telegrams, 6.28; telephone, 43.15; petty disbursements, 44.04..... 953 96

TRENT INSTITUTE (SCHOOL OF BAKING)

Salaries (\$7,637.46)

H. C. Maedel.....	Assistant Director and Instructor.....	9 months	2,512 44
L. J. Bohn.....	“ “ “.....	3 “	675 04
W. H. Croot.....	Instructor.....	12 “	2,550 00
W. Rushton.....	Baker.....	12 “	1,400 00
J. Micka.....	Chemistry Instructor.....	2 “	333 32
O. A. Lemieux.....	“ “.....	1 “	166 66

Expenses (\$10,868.61)

M. E. Childs.....	Demonstrator.....	12 months	1,700 00
J. Wakefield.....	Clerk.....	12 “	825 00

Services and Travelling Expenses.—R. Barrett, 150.00; L. J. Bohn, 6.05; W. H. Croot, 31.90; J. Dawe, 980.00; R. Harcourt, 51.70; H. C. Maedel, 154.69; W. Rushton, 21.95..... 1,396 29

Equipment, etc.—C. Anderson & Co., 14.05; Board of Light and Heat Commissioners, Guelph, 17.52; Bond Hardware Co., Ltd., 62.38; E. E. Bossence, 177.10; Brantford Oven and Rack Co., 64.60; Central Scientific Company of Canada, Ltd., 111.73; Co-operative Supply Department, 18.00; Despatch Oven Co., 620.00; G. Fairley, 35.75; Fletcher Manufacturing Co., Ltd., 154.79; Gowdy Bros., 25.00; Grand & Toy, Ltd., 22.50; Industrial Appliance Corporation, 102.00; King's Printer, 154.05; Kitchener Paper Box Co., 22.73; D. E. Macdonald & Bros., Ltd., 96.57; National Grocers Co., Ltd., 15.20; Royal Paper & Supply Co., 28.37; W. S. Tierney, 11.50; United Typewriter Co., Ltd., 11.50; Wong's Laundry, 50.85. Sundries—cartage, 6.30; express, 7.39; freight, 10.86; postage, 41.35; telegrams, 12.34; telephone, 47.35; petty disbursements, 39.21..... 1,980 99

Materials for Bakery.—Canadian Milk Products, Ltd., 57.22; Central Scientific Company of Canada, Ltd., 73.26; M. F. Cray, Ltd., 23.25; Dairy Department, O.A.C., 73.92; Dining Hall, O.A.C., 85.14; Drimilk Co., Ltd., 71.09; Fleischmann & Co., 334.86; Gowdy Bros., 140.00; Guelph Creamery Co., 316.40; Harris Abattoir Co., Ltd., 212.30; Hicks-Groom Co., Ltd., 70.34; Lake of the Woods Milling Co., Ltd., 439.25; Maple Leaf Milling Co., Ltd., 519.08; National Grocers Co., Ltd., 490.08; Ogilvie Flour Mills Co., Ltd., 71.13; W. G. Patrick & Co., Ltd., 41.15; People's Co-Operative, 28.80; Proctor & Gamble Co., Ltd., 15.75; Robin Hood Mills, Ltd., 397.38; Royal Paper & Supply Co., 31.40; St. Williams Preserves, Ltd., 30.00; Silverwood's Milk Products, Ltd., 13.50; Standard Milling Co., Ltd., 528.28; Steep's Meat Market, 201.30; Swift Canadian Co., Ltd., 37.20; United Farmers' Co-operative Co., Ltd., 208.50; Wellington Packers, Ltd., 18.00; Western Canada Flour Mills Co., Ltd., 372.38. Sundries—cartage, 18.50; express, 8.17; freight, 10.89; petty disbursements, 27.81..... 4,966 33

Carried forward.....2,434,686 09

Brought forward.....2,434,686 09

Ontario Agricultural College—Continued

ENTOMOLOGY

Salaries (\$622 47)

E. Brown.....Clerk.....	3 months	206 22
A. Comar.....Clerk Stenographer.....	6 "	416 25

Expenses (\$6,730.35)

Rose King.....Junior Laboratory Attendant.....	12 months	975 00
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Supplies.—Art Metropole, 66.18; Bogardus & Barton, 45.01; Bond Hardware Co., Ltd., 11.57; E. E. Bossence, 105.75; Central Scientific Company of Canada, Ltd., 340.08; Cole Bros. & Scott, 14.50; Mrs. J. A. Flock, 29.00; General Biological Supply House, 38.23; King's Printer, 205.92; Liquor Control Board, 48.18; Lockhart's Camera Exchange, 10.20; Lyman Bros. & Co., Ltd., 68.29; Macmillan Company of Canada, Ltd., 55.62; Marine Biological Laboratory, 49.25; Michigan Biological Supply Co., 86.25; Masco Co., Ltd., 13.62; Penfold Hardware Co., Ltd., 23.46; H. Occomore, 16.18; J. D. Sherman, Jr., 50.70; A. Stewart, 10.39; A. Wilkes, 20.00; petty disbursements, 108.53..... 1,416 91

Expenses.—Guelph Lumber Co., Ltd., lumber, 16.35; R. G. Ozburn, travelling expenses, 49.25; W. H. G. Patton, services, 390.00; O. H. Pierce, machine repairs, 51.21; Professional Service & Supply Co., 174.00; United Typewriter Co., Ltd., inspections, 10.50; A. Wilkes, services and travelling expenses, 277.50. Sundries—cartage, 5.02; express, 34.22; freight, 9.10; newspapers and periodicals, 42.11; postage, 160.00; telegrams, 28.46; telephone, 38.82; petty disbursements, 14.07 1,300 61

Corn Borer Investigation, Services and Travelling Expenses.—V. Alton, 143.45; L. Caesar, 583.58; W. E. Heming, 23.85; E. W. Kendall, Jr., 386.25; C. A. Neil, 160.85; R. G. Ozburn, 127.20; A. C. Pearce, 130.00; D. H. Robertson, 94.90; R. W. Thompson, 527.37..... 2,177 45

Miscellaneous.—W. H. Butler, auto supplies, 34.29; Goodyear Tire & Rubber Co., Ltd., tires and tubes, 42.70; Jewett & Co., seeds, 14.00; Kellogg Farm, seeds, 10.50; King's Printer, 30.00; H. Little, auto supplies, 162.38; Lyman Bros. & Co., Ltd., 14.01; J. MacCallum & Son, auto supplies, 109.47; Massey-Harris Co., Ltd., implements, 227.00; McCormick & Co., spray, 21.60; P. A. Smith, 10.50; Virtue Motors, Ltd., car rental, 153.50. Sundries—freight, 10.16; petty disbursements, 20.27..... 860 38

ENGLISH

Salaries (\$1,050.00)

Mrs. E. L. Webb.....Assistant Librarian.....	12 months	1,050 00
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Supplies and Expenses (\$1,496.42)

A. Britnell, 109.25; A. Cote, 500.00; T. Eaton Co., Ltd., 22.75; A. Farquhar, 55.00; Film and Slide Company of Canada, Ltd., 19.00; Gummer Press, Ltd., 25.58; C. W. Kelly & Sons, 83.50; King's Printer, 122.12; Macmillan Company of Canada, Ltd., 102.00; McClelland & Stewart, Ltd., 65.44; McDonald & Wilson Studios, Ltd., 15.30; Musson Book Co., Ltd., 12.57; Ontario Historical Society, 28.00; Ryerson Press, 79.44; W. Tyrrell & Co., Ltd., 35.00; United Church Publishing House, 61.00; United Typewriter Co., Ltd., 13.75; B. Warner, 9.90. Sundries—express, 11.52; newspapers and periodicals, 6.00; postage, 80.50; telegrams, 2.17; telephone, 15.25; petty disbursements, 21.38..... 1,496 42

AGRICULTURAL ENGINEERING

Salaries (\$2,100.00)

A. King.....Clerk Stenographer.....	12 months	975 00
J. J. McKay.....Caretaker.....	12 "	1,125 00

Carried forward.....2,546,685 33

Brought forward.....2,546,685 33

Ontario Agricultural College—Continued

Salaries and Expenses in Drainage Work (\$18,892.40)

W. P. Shorey.....	Drainage Supervisor.....	12 months	2,000 00
V. C. Lowell.....	“ “.....	12 “	2,000 00
W. C. Cox.....	“ “.....	8 “	1,350 00
A. Morton.....	Caretaker.....	12 “	1,125 00
J. M. Lillie.....	Clerk.....	12 “	975 00

Services and Travelling Expenses.—D. Buchanan, 66.00; C. Castell, 9.00; W. C. Cox, 1,193.95; J. Cullen, 751.75; F. L. Ferguson, 306.01; V. C. Lowell, 951.43; A. Kay, 25.00; T. Kendall, 342.00; J. H. McLeod, 1,239.40; H. Parker, 615.00; W. P. Shorey, 877.40; R. A. Stewart, 723.35; C. A. Warren, 773.57; R. Warren, 48.00; M. A. Watt, 910.05; H. Young, 290.00..... 9,121 91

Expenses.—T. R. Barber, 11.00; Bond Hardware Co., Ltd., 15.64; E. E. Bossence, 10.35; Buckeye Traction Ditcher Co., 56.25; City Battery Service, 15.25; Dominion Paper Box Co., 52.46; Goodyear Tire & Rubber Co., Ltd., 53.91; Guelph Lumber Co., Ltd., 18.40; Guelph Tent & Awning Co., Ltd., 18.00; Hamilton Engineering Service, Ltd., 11.24; Instruments, Ltd., 19.50; Keuffel & Esser Co., 255.83; King's Printer, 252.43; M. Langmuir Manufacturing Co., Ltd., 24.00; H. Little, 65.18; J. MacCallum & Son, 169.64; McGraw, Hill Book Co., Inc., 13.37; W. J. Moore, 10.25; A. Park, 13.80; Province of Ontario Pictures, 24.50; J. F. Raw Co., Ltd., 973.25. Sundries—cartage, 2.40; express, 72.06; newspapers and periodicals, 15.00; telegrams, 12.51; telephone, 20.85; postage, 65.00; petty disbursements, 48.42..... 2,320 49

Engineering Supplies and Expenses (\$4,974.63)

Supplies.—Bond Hardware Co., Ltd., 295.26; Bosch & Lomb Optical Co., 14.00; Canadian Industries, Ltd., 22.38; Central Scientific Company of Canada, Ltd., 359.34; Co-operative Supply Department, 24.95; Franklin & Charles, 10.63; Frigidaire Sales Corporation, 344.75; General Steel Wares, Ltd., 10.38; D. Gestetner, Ltd., 38.78; Imperial Oil, Ltd., 14.30; Jordon, Robert Sales, Ltd., 16.00; King's Printer, 208.78; L. K. Liggett Co., Ltd., 11.55; D. E. Macdonald & Bros., Ltd., 46.00; McGraw, Hill Book Co., Inc., 13.08; Office Specialty Manufacturing Co., Ltd., 23.53; L. A. Philip & Co., 450.00; Powerlite Devices, Ltd., 41.55; W. W. Stuart, 572.38; J. H. Sweeney, 13.00; Taylor Instruments, Ltd., 179.56; Samuel Trees & Co., Ltd., 16.18; T. Young, 10.40; petty disbursements, 178.14..... 2,914 92

Expenses.—W. C. Blackwood, travelling expenses, 14.70; Board of Light and Heat Commissioners, Guelph, gas, 24.11; D. Buchanan, labour, 36.00; Canadian Liquid Air Co., Ltd., rental, 39.01; H. R. Coales, services, 12.00; K. Cooper, labour, 10.80; W. H. Cunningham & Hill, Ltd., plumbing, 11.26; R. R. Graham, travelling expenses, 23.30; A. H. Gray, travelling expenses, 18.85; Guelph Lumber Co., Ltd., lumber, 102.25; Guelph Tire Hospital, auto supplies, 14.00; J. A. Jeffery, repairs, 124.65; J. Kendall, services, 30.00; E. Klein, services, 20.00; E. Macdonald, services, 766.50; A. MacKay, services, 20.00; R. McDougall Co., Ltd., repairs, 25.90; McCormack & Robinson, repairs, 32.20; H. Parker, services, 306.50; J. T. Pickett, labour, 48.00; Torsion Balance Co., 16.31; G. Webb, travelling expenses, 164.78. Sundries—cartage, 12.79; customs, 3.85; express, 26.05; freight, 22.17; newspapers and periodicals, 17.00; postage, 20.00; telegrams, 30; telephone, 27.55; petty disbursements, 68.88..... 2,059 71

FARM ECONOMICS

Salaries and Expenses (\$15,314.11)

W. Fairweather.....	Enumerator.....	12 months	1,600 00
W. S. Rowe.....	“.....	12 “	1,900 00
C. W. Riley.....	Senior Clerk.....	12 “	2,100 00

Services and Travelling Expenses.—J. Coke, 38.15; G. P. Collins, 1,080.02; W. Dobbie, 480.00; Mrs. P. Dunlop, 38.51; J. K. Galbraith, 733.36; F. C. Hart, 349.52; E. C. Hope, 13.80; I. MacArthur, 635.69; E. Martin, 780.00; J. R. Peet, 1,497.22; H. Reeves, 780.00; C. W. Riley, 113.43; W. S. Rowe, 297.68; J. L. Tennant, 56.28..... 6,893 66

Carried forward.....2,583,046 02

Brought forward.....2,583,046 02

Ontario Agricultural College—Continued

Farm Economics, Salaries and Expenses.—Continued

Purchase and Maintenance of Automobiles.—Daymond Motors, 11.90; H. Little, 321.42; Royal City Motors, .75; Reinhart's Garage, 302.50; Scott & McArthur, 25.00; Tolton's Service Station, 53.57; W. H. Youngs, 46.51..... 761 65

Contingencies.—T. R. Barber, chart, 15.00; Bond Hardware Co., Ltd., supplies, 21.15; E. E. Bossence, cabinets, 61.25; Bouck Bros., Ltd., repairs, 16.30; Burroughs Adding Machine Co., Ltd., inspections, 30.30; King's Printer, 617.06; D. E. Macdonald & Bros., Ltd., supplies, 37.13; McGraw Hill Book Co., Inc., books, 17.66; National Grocers Co., Ltd., supplies, 19.00; H. Occomore, pans, 12.50; Northern Coal Co., coal, 627.42; Preston-Noelting, Ltd., desks, 240.00; Stephens Sales, Ltd., supplies, 30.00; Taylor-Forbes Co., Ltd., boiler, 98.10; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, .70; express, 7.25; freight, 2.60; newspapers and periodicals, 58.58; postage, 46.00; telegrams, 6.32; telephone, 31.65; petty disbursements, 50.83..... 2,058 80

EXTENSION

Salaries (\$4,775.00)

J. Buchanan..... Extension Director12 months 3,650 00
M. K. Macdonald..... Assistant Librarian12 " 1,125 00

Expenses (\$9,798.11)

Services and Travelling Expenses.—A. Aldridge, 635.00; H. Bates, 56.00; H. G. Bell, 294.47; J. Buchanan, 337.18; I. Burnett, 60.00; Mrs. P. Dunlop, 5.50; J. K. Galbraith, 48.10; Mrs. E. K. Gerrard, 90.00; J. Y. Harcourt, 30.15; R. Harcourt, 17.50; E. W. Hart, 48.45; R. Keegan, 10.09; Mrs. J. N. Lee, 56.00; J. Laughland, 187.17; A. H. MacLennan, 196.00; D. MacKenzie, 55.30; A. W. Mason, 35.50; R. M. McKenzie, 50.65; R. J. McPherson, 423.47; Mrs. F. Morwick, 50.00; G. Pritchett, 38.15; E. Rivington, 95.84; G. R. Snyder, 29.48; J. C. Steckley, 115.45; R. W. Sewell, 20.40; N. J. Thomas, 73.64; B. Webster, 56.00..... 3,115 49

Advertising.—J. C. Allen, 3.25; Acta Nostra, 15.00; Canadian Countryman Publishing Co., 139.50; Canadian Horticulturist, 14.40; Canadian Poultry Journal, 25.20; Canadian Poultry Review, 12.00; Canadian Society of Technical Agriculturists, 240.00; Chatham Daily News, 14.70; H. B. Donovan, 22.50; J. Dougall & Sons, 22.50; Farm & Dairy, 113.00; Farmers' Advocate, 176.00; Farmers' Sun, 96.00; Mrs. E. W. Hart, 10.00; London Advertiser, 10.00; London Free Press, 18.00; Montreal Star Co., Ltd., 118.13; Oshawa Daily Times, 30.00; Ontario Farmer, 140.92; Ottawa Farm Journal, 33.00; W. W. Stallworthy, 250.00; The Beekeeper, 10.08; Wilson Publishing Co., 92.00..... 1,606 18

Exhibits.—R. G. Broomfield, 95.00; Canadian Flood Lighting Co., 20.50; Canadian National Exhibition, 706.30; Capital Salvage Co., Ltd., 25.00; Connon Nurseries, Ltd., 12.00; Day Sign Co., 257.10; Dodge Manufacturing Co., Ltd., 19.00; Dry-Kold Refrigerator Co., 100.00; Frigidaire Sales Corporation, 27.70; Halliday Studio, 147.00; Hambly Bros., Ltd., 13.50; J. Hendry, 59.57; Kent-McClain, Ltd., 30.00; W. Linton, 12.50; T. Manton & Sons, 13.50; O'Keefes Beverages, Ltd., 16.00; C. Potter, 40.00; Pringle & Booth, 43.15; Sheridan Nurseries, Ltd., 15.00; Vincent de Vita Studios, 61.50; Ward's Studio, 34.02; H. Waters Co., 16.00 1,764 34

Supplies.—Appelford Paper Products, Ltd., 45.40; Art Metropole, 28.45; T. R. Barber, 125.30; Bond Hardware Co., Ltd., 14.58; City Battery Service, 12.25; Dairy Department, O.A.C., 246.66; Eastman Kodak Stores, Ltd., 260.10; T. Eaton Co., Ltd., 106.76; Fisher Scientific Co., Ltd., 32.50; Guelph Lumber Co., Ltd., 16.99; A. S. Hustwitt, 13.50; King's Printer, 1,235.78; C.W. Mack, 11.75; Michigan Farm Bureau Seed Service, 216.25; J. H. Mulholland Co., Ltd., 26.40; Remington Typewriters, Ltd., 25.00; N. Smith Belting Works, 56.46; C. Yeates Co., Ltd., 75.00..... 2,549 13

Contingencies.—Guelph Tent & Awning Co., rental, 20.00; Hanna Bros., repairs, 12.00; Province of Ontario Pictures, rentals, 18.60; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 1.06; customs, 28.10; express, 198.95; freight, 39.09; newspapers and periodicals, 71.40; postage, 198.56; telegrams, .94; telephone, 46.60; petty disbursements, 115.67..... 762 97

Carried forward.....2,600,439 58

Brought forward.....2,600,439 58

Ontario Agricultural College—Continued

RESEARCH WORK

Research Work Under Arrangements with the Empire Marketing Board (\$6,127.77)

Services and Travelling Expenses.—W. R. Graham, Jr., 499.98; W. D. McFarlane, 2,138.45; J. N. Perry, 355.53; J. B. Smith, 2,100.00; W. F. Thompson, 102.78....	5,196 74
Miscellaneous.—A. Brock, recorders, 10.00; J. B. Gibsone, cod liver oil, 18.00; Gunn's, Ltd., bone meal, 102.50; Hamilton Dairies, Ltd., powder, 162.00; A. S. Hunt, glass, 16.50; H. Occomore, repairs, 70.43; Reesors Marmill, Ltd., meal, 175.25; Toronto Elevators, Ltd., wheat, 370.66. Sundries—express, .60; freight, 5.09.....	931 03

Research Work, O.A.C., Departments (\$8,872.41)

L. R. Bryant.....Research Specialist.....12 months	2,016 63
Services and Travelling Expenses.—E. A. H. Banks, 31.50; E. Bard, 180.00; R. Barrett, 125.00; L. A. Birk, 135.00; L. R. Bryant, 166.98; A. N. L. Butler, 1,220.49; L. J. Chapman, 135.00; I. Christie, 76.00; A. R. G. Emslie, 260.00; W. R. Graham, 195.00; G. E. Hall, 490.00; E. Healey, 44.34; T. H. Jones, 277.96; D. A. Kimball, 71.10; J. Laughland, 124.55; R. Morgan, 8.75; R. W. Morrison, 476.66; E. N. Needham, 450.00; L. B. Peet, 90.00; H. M. Scollie, 160.00; J. F. Sykes, 600.00; G. Weeks, 13.75; J. Welsh, 17.75; G. B. Whiteside, 150.00.....	5,499 83
Expenses.—Brighton Garage, auto supplies, 40.59; Central Scientific Company of Canada, Ltd., furnace, 252.51; Dupuy & Ferguson, sprayers, 30.00; Guelph Stove Co., Ltd., stove, 42.00; Gunn's, Ltd., fertilizer, 11.70; Hepburn-Browne Motor Sales, Ltd., auto supplies, 509.24; R. W. Knister, seed, 280.00; Lyman Bros. & Co., Ltd., bluestone, 12.00; Ontario Produce Co., oats, 11.60; Picton Garage, auto supplies, 12.34; Province of Ontario Pictures, films, 11.11; Spramotor Co., cans, 30.96; Sundries—express, 26.38; freight, 19.98; petty disbursements, 65.54.....	1,355 95

Ontario Agricultural College.....\$839,484.07

MISCELLANEOUS

Exhibit of Fruit, Grain, Vegetables, etc., at Exhibitions (\$7,961.63)

Services and Expenses.—M. Blackburn, 427.67; W. L. Hamilton, 742.60; L. Smith, 137.80; H. M. Webster, 172.80; H. N. Webster, 297.05.....	1,777 92
Miscellaneous.—M. Armstrong, display, 198.04; Booth Signs, Ltd., lettering signs, 891.55; Canadian General Electric Co., Ltd., motor, 28.16; Carl Groba, Ltd., ferns, 12.00; Day Sign Co., sign, 10.50; V. De Vita Studio, decoration, etc., 2,160.80; The T. Eaton Co., Ltd., rental of furniture, 154.92; W. L. Hamilton, apples, 96.25; Harris Abattoir Co., Ltd., rental of products, 26.45; Jones & Moore Electric Co., Ltd., rental of motor, 16.00; Kelvinator Company of Canada, Ltd., installing equipment, 75.00; King's Printer, 485.00; G. Kline, labour on exhibit, 63.50; La France Plushes, Ltd., velour, 200.00; T. Manton & Sons, rental of plants, 46.00; Pay list, wages of men, 88.88; Pringle & Booth, photographs, 50.00; Royal Agricultural Winter Fair, erecting exhibits, etc., 1,395.65; Ruddy Manufacturing Co., Ltd., rental of trays, etc., 31.00; Sundries—cartage, 70.00; express, 3.50; telephone, 8.90; petty disbursements, 71.61.....	6,183 71

Removal Expenses of Officers of Department (\$394.60)

M. F. Cook, London to New Liskeard, 223.15; F. C. Hart, Toronto to Guelph, 45.00; A. G. Kirstine, Newmarket to Milton, 45.00; E. A. Summers, Woodstock to Port Hope, 81.45.....	394 60
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Prize for the Most Outstanding Agricultural Work of the Year (\$1,000.00)

J E. Brethour.....	1,000 00
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Carried forward.....2,624,795 99

Brought forward 2,624,795 99

Miscellaneous—Continued

Incidentals (\$52,973.52)

Canadian National Poultry Records Association, advertising, 35.00; Edwin Carr, removing barberry hedge, 300.00; P. F. Cronin, services as clerk at 200.00 per mo., 2,400.00; M. A. Gartshore, travelling expenses, 18.52; S. Goodwins, services as clerk at 125.00 per mo., 1,500.00; Gray Coach Lines, Ltd., rental of coaches, 511.40; J. E. Jones, books, 83.34; King's Printer, 33,006.10; C. Marshall, travelling expenses, 15.92; Norris, Patterson, Ltd., advertising, 9,656.39; B. M. Pearce, syndicating weekly farm column, 1,400.00; J. K. Perrett, services and expenses, 2,809.08; A. J. Simmons, radio broadcasting, 700.00; Thos. Skinner of Canada, Ltd., advertising, 85.00; Stratford Beacon-Herald, advertising, 40.00; Western Union Telegraphic Code, registration fee, 25.00. Sundries—express, 378.76; freight, 9.01 52,973 52

Provincial Zoologist—Services, Equipment and Expenses (\$8,452.20)

Dr. Lionel Stevenson Provincial Zoologist 12 months 3,800 00

Travelling Expenses.—V. R. Brown, 232.55; Dr. Lionel Stevenson, 2,029.70 2,262 25

Miscellaneous.—Bond Hardware Co., Ltd., paint, etc., 50.54; V. R. Brown, services, 500.00; Can. Laboratory Supplies Co., Ltd., tubing, 103.52; Central Scientific Co., Ltd., drugs, etc., 147.59; The T. Eaton Co., Ltd., rental of furniture, 23.41; Flexible Shaft Co., electrical supplies, 62.75; Gummer Press, Ltd., cards, 5.50; J. F. Hartz Co., Ltd., instruments, etc., 281.90; King's Printer, 144.99; Lockhart's Camera Exchange, films, etc., 153.29; D. E. Macdonald & Bros., Ltd., frames, etc., 132.42; McAinsh & Co., Ltd., books, 81.10; Parke, Davis Co., Ltd., drugs, etc., 90.99; Photographic Stores, Ltd., projector, 275.00; C. Potter, lamp, etc., 80.00; Province of Ontario Pictures, enlargements, etc., 46.63; Pounder Bros., lumber, 12.30; W. Smith, tables, 14.85; E. B. Stevenson, tent, 15.00; A. Stewart, drugs, etc., 82.47; R. Stewart, Ltd., lumber, 19.90; J. J. Turner & Son, Ltd., rental of tent, 30.00; Wickett & Craig, leather, 35.80 2,389 95

Miscellaneous \$70,781.95

STATUTORY

Minister's Salary (see pages S 12) 10,000 00

SPECIAL WARRANTS

Corn Borer Act, 1927, Half Cost of Inspection (\$12,909.04)

Treasurer, County of—Brant, 353.50; Durham and Northumberland, 898.53; Elgin, 599.00; Essex, 1,535.93; Haldimand, 183.35; Halton, 390.08; Hastings, 541.44; Huron, 470.05; Kent, 807.12; Lambton, 570.38; Lincoln, 698.33; Middlesex, 690.30; Norfolk, 499.35; Ontario, 361.75; Oxford, 240.58; Peel, 155.00; Pelee Island, 83.34; Perth, 109.50; Prince Edward, 1,198.81; Waterloo, 337.55; Welland, 603.79; Wellington, 143.50; Wentworth, 652.95; York, 733.23 12,857 36

Treasurer, City of—Guelph, 25.00; St. Catharines, 26.68 51 68

To Further the Marketing of Ontario Fruit on the British
Market and in the Other Provinces of Canada
(\$8,000.00)

Ontario Fruit Growers' Association, grant 8,000 00

To Meet Losses Incurred by the Use of Saltpetre in Cheese Factories
in Ontario (\$1,821.52)

A. A. Ayer Co., Ltd., depreciation of cheese, 237.10; Matilda Central Cheese Factory, depreciation of cheese, 1,200.00; United Dairymen's Co-operative, depreciation of cheese, 384.42 1,821 52

Carried forward 2,718,952 27

Brought forward 2,718,952 27

Special Warrants—Continued

Services, Equipment and Travelling Expenses in Connection with
World's Poultry Congress, London, England, 1930 (\$3,621.57)

John Buchanan, travelling expenses, 841.00; J. W. Clark, services and travelling expenses, 47.75; Daymond Motors, repairs, etc., 21.30; E. R. Durand, services and travelling expenses, 77.10; Film & Slide Co., lens, 12.10; John Kendall, making models, 11.20; F. N. Marcellus, travelling expenses, 708.01; National Stationery, Ltd., paper, 13.75; Province of Ontario Pictures, transparencies, etc., 43.50; J. C. Quanbury, services and expenses, 679.52; G. A. Robertson, services and expenses, 18.80; Sundry persons, prizes, 258.00; Miss G. Woods, services, 357.50. Sundries—cartage, 4.45; express, 479.88; postage, 20.00; telegrams, 7.71; petty disbursements, 20.00	3,621 57
Grant to Canadian Lakehead Exhibition re Short Courses (\$1,000.00)	
Canadian Lakehead Exhibition	1,000 00
To Investigate the Marketing of Ontario Fruits and Vegetables (\$204.25)	
W. B. Somerset, travelling expenses	204 25
Special Warrants	\$27,556.38
Total, Department of Agriculture	\$2,723,778.09

PART I

MISCELLANEOUS

FISCAL YEAR, 1929-30

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GENERAL INDEX AT BACK OF BOOK

PART T—GENERAL MISCELLANEOUS
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended
October 31st, 1930

General Miscellaneous	Page	Estimates	Expended		Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital			
		\$	c.	\$	c.	\$	c.
Annuitants and bonuses to Indians.....	4	20,212	00	20,212	00		
Gratuities.....	..	10,000	00	10,000	00		
Unforeseen and unprovided.....	4	10,000	00	3,672	53	6,327	47
Monument to members C.E.F.....	..	50,000	00			50,000	00
Compensation to injured workmen.....	4	95,000	00	100,700	19	5,700	19
*Refunds Surplus Registry Office fees.....	4	90,000	00	2,903	22	41,707	35
Wolf Bounty.....	5	100,000	00	39,460	69	45,389	43
Assisting re claims of ex-service men.....	5	5,000	00	6,651	85	60,539	31
Fidelity bonds.....	5	14,000	00	13,230	57	769	43
Grants:							
Canadian Institute for the Blind.....	5	50,000	00	50,000	00		
Re expenses of Soldiers' Aid Commission.....	5	87,500	00	102,570	66	15,070	66
Ontario Safety League.....	5	15,000	00	15,000	00		
Last Post Fund.....	5	2,000	00	2,000	00		
Ontario Affiliated Branch, Empire Parliamentary Assoc'n.....	5	1,000	00	1,000	00		
United Empire Loyalists Association,.....	5	200	00	200	00		
*Refunds.....	5	100,000	00	2,041	86	57,801	87
Supply Bill.....	75	649,912	00	359,643	57	230,827	51
Statutory:							
Administration of Workmen's Compensation Act.....	7			3,657	32		
Special Warrants:							
Research Foundation.....	7			731,364	30		
Purchase of Assets, Canadian International Films, Ltd. Grants:	7			11,874	00	304,678	60
Red Cross Society Grant.....	8			10,000	00		
Citizens' Service Association.....	8			5,000	00		
To Assist at International Boys' Work Conferences.....	8			300	00		
Special Grant, Canadian Legion of the British Em- pire Service League.....	8			425	00		

Special Grant to Poppy Day Fund.....	8		425 00		
Ontario Rifle Association.....	8		1,000 00		
William Clarke Trust Settlement.....	8		3,000 00		
Ontario Society for Crippled Children.....	8		10,000 00		
Canadian Conference on Social Work.....	8		300 00		
Labour Educational Association of Ontario.....	8		100 00		
Convention, National Association of Real Estate Boards.....	8		1,000 00		
St. John's Ambulance Association.....	8		2,000 00		
Canadian Military Institute.....	8		600 00		
Warrior's Day at Canadian National Exhibition.....	8		500 00		
Community Welfare Council of Ontario.....	8		2,000 00		
British Empire Games Association of Hamilton.....	8		5,000 00		
Visit of Crew of Argonaut Rowing Club 1929, to Henley.....	8		1,500 00		
Ontario Artillery Association.....	8		1,000 00		
Special Warrants.....	8		787,388 30	304,678 60	
Total, Miscellaneous.....	8		1,150,689 19	386,542 22	

SUMMARY

Miscellaneous	Page	Ordinary	Capital	Total
General Miscellaneous.....	7	\$ 359,643 57	\$ 81,863 62	\$ 441,507 19
Statutory.....	7	3,657 32	.....	3,657 32
Special Warrants.....	8	787,388 30	304,678 60	1,092,066 90
Total, General Miscellaneous.....	8	1,150,689 19	386,542 22	1,537,231 41
*DEDUCT:				
Repayments on account of Special Funds (See Part U).....	..	.....	81,198 96	81,198 96
	..	1,150,689 19	305,343 26	1,456,032 45

GENERAL MISCELLANEOUS

ANNUITIES AND BONUSES TO INDIANS UNDER TREATY No. 9
(\$20,212.00)

Minister of Finance. Ottawa..... 20,212 00

UNFORESEEN AND UNPROVIDED (\$3,672.53)

Conferences—Expenses re

Eastern Conference of Motor Vehicle Administrators.....	660 95
Censor Boards of Provinces of Canada.....	100 00
International Association of Game Fish and Conservation Commissioners...	415 00
Society of Motion Picture Engineers.....	130 75
British Physicians.....	163 60

Miscellaneous.—P. H. Armstrong, auto repairs, 71.00; Canadian Pacific Railway Co., transportation of body of indigent, 10.75; J. A. C. Cameron, costs re serving writ re La Rose Mines, 10.00; G. W. Card, auto repairs, 30.00; Culliton's Auto Livery, car service, 8.00; Dale Estate, Ltd., wreath, 22.30; H. E. Didier, donation, to Elk Lake Fire Brigade re Mining Recorder's Office, 25.00; J. B. Ducharme, burial expenses, indigent, 70.00; Mrs. W. Gillan, injured on steps, Parliament Buildings, 46.50; Guelph Firemen's Benefit Fund, gratuity re Graesser House fire, 50.00; G. Hatcher, flowers, 10.00; C. G. Jenkins, burial expenses, indigents, 275.00; F. Lynett, burial expenses, indigent, 25.00; F. W. Matthews, burial expenses, indigent, 17.00; H. McCarthy, memorial re Confederation, 122.01; Miller & Sons, wreaths, 187.25; Muskoka Hospital for Consumptives, burial expenses, indigent, 25.00; Neals' Flower Shop, floral spray, 5.00; Ontario Branch of Last Post, burial expenses, indigent, 15.00; Royal College of Dental Surgeons, grant, 138.59; R. W. H. Smith, burial expenses, indigent, 35.00; R. M. Smith, burial expenses, indigent, 35.00; Soldiers' Comforts, wreaths, 40.00; St. Paul's Hospital (Hearst), burial expenses, indigent, 26.00; Sargent & Son, burial expenses, indigent, 125.00; Sundry newspapers, advertising re Registry Act, 273.84; Thorpe & Blanchard, hire of car re funeral, 9.00; Thompson Burial Co., burial expenses re F. Bingley, employee of Public Highways, 33.00; Toronto General Hospital, services re indigent, 33.00; Mr. and Mrs. R. Williams, maintenance and burial expenses of indigent, 163.00; Windsor Hotel (Montreal), wreath re Hon. J. A. Robb, 18.00; M. G. Yuiiter, transportation of body of indigent, 20.00; Canadian National Express, charges, 227.99..... 2,202 23

COMPENSATION, MEDICAL, HOSPITAL AND OTHER ACCOUNTS FOR
WORKMEN INJURED IN GOVERNMENT WORK, AS AWARDED
BY THE WORKMEN'S COMPENSATION BOARD
(\$100,700.19)

Department of Agriculture, 903.55; Department of Education, 331.30; Department of Game and Fisheries, 254.43; Department of Lands and Forests, 2,280.01; Forestry Branch, 8,126.19; Crown Timber Agency, 222.00; Northern Development, 43,914.49; Colonization Roads Branch, 4,899.95; Department of Public Works, 5,236.20; Department of Public Highways, 30,973.26; Department of Mines, 326.01; Provincial Secretary's Department, 3,232.80..... 100,700 19

REFUNDS OF SURPLUS REGISTRY OFFICE AND LAND TITLES
OFFICE FEES, (\$44,610.57)

City of Toronto, 22,032.29; County of Elgin, 44.56; County of Ontario, 1,150.38;
County of York, 21,383.34..... 44,610 57

Carried forward 169,195 29

Brought forward 169,195 29

GRANTS (\$170,770.66)

Canadian National Institute for the Blind	50,000 00
Soldiers' Aid Commission	102,570 66
Ontario Safety League	15,000 00
Last Post Fund	2,000 00
Ontario Affiliated Branch, Empire Parliamentary Association	1,000 00
United Empire Loyalists' Association	200 00

WOLF BOUNTY (\$39,460.69)

Sundry persons, 38,074.77; R. J. Campbell, bait for wolves, 10.00; M. Ernest, services as trapper, 125.80; S. L. Genereau, services as trapper, 292.74; W. Hotti, services as trapper, 60.00; travelling expenses, 31.50; A. McAuley, services as trapper, 300.00; J. Merryless, services as trapper, 67.56; King's Printer, 372.56. Sundries—express, 88.61; cartage, 18.25; petty disbursements, 18.90	39,460 69
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ASSISTING IN PRESENTATION OF CLAIMS FOR EX-SERVICE MEN (\$6,651.85)

Sundry doctors, fees for medical examinations	6,651 85
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FIDELITY BONDS (\$13,230.57)

Dominion of Canada General Insurance Co., 13,220.57; United States Fidelity and Guarantee Co., 10.00	13,230 57
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REFUNDS (\$42,198.13)

Prime Minister's Department.—

Sundry persons—Gazette advertising	30 00
Insurance premium deposited in error	162 20
	<hr/>
	192 20
Deducted from Revenue	192 20
	<hr/>

Legislation.—

Private Bills	282 80
Statutes	3 00
	<hr/>
	285 80
Deducted from Revenue	285 80
	<hr/>

Attorney-General's Department.—

Sundry persons—Deductions for clothing	473 00
Fines	187 00
Deposited in error	68 00
Money sent in error	7 00
Overpaid annual return	8 40
	<hr/>
	743 40
Deducted from Revenue	743 40
	<hr/>

Insurance Department.—

Sundry persons—License fees	1,332 40
Deducted from Revenue	1,332 40
	<hr/>

Education Department.—

Sundry persons—Examination appeal fees	693 00
Money sent in error	894 74
Teachers' and Inspectors' Superannuation Fund	538 95
	<hr/>
	2,126 69
Deducted from Revenue	2,126 69
	<hr/>

Carried forward 399,309 06

Brought forward..... 399,309 06

Refunds—Continued

Department of Lands and Forests.—			
Sundry persons.—Purchase of lots and rentals.....	4,443	06	
Timber dues and rights.....	25,389	58	
Land Improvement Fund.....	1,772	42	
Sale of equipment re Lac Suel Dam.....	44,975	95	
Taxes, unpatented lands.....	282	96	
Sundries.....	148	68	
		77,012	65
Deducted from Revenue.....		74,306	13
			2,706 52
Northern Development Department.—			
Sundry persons—Settlers' Loan Commission.....	136	00	
Overpayment, purchase of lots.....	154	62	
Sent in error re seed grain.....	40	00	
		330	62
Deducted from Revenue.....		330	62
Department of Mines.—			
Sundry persons—Mining claims.....	638	43	
Miners' licenses.....	302	05	
Licenses to remove sand and gravel.....	210	00	
Recording fees.....	197	00	
Taxes re schools.....	844	06	
		2,191	54
Deducted from Revenue.....		2,191	54
Game and Fisheries Department.—			
Sundry persons—Licenses.....	11,067	00	
Fines.....	339	30	
Royalties.....	519	65	
Bond.....	200	00	
Money sent in error.....	39	23	
Sundries.....	230	10	
		12,395	28
Deducted from Revenue.....		12,395	28
Public Works Department.—			
Sundry persons—Deposits on Contracts.....	5,462	80	
Deducted from Revenue.....		5,462	80
Department of Public Highways.—			
Sundry persons—Gasoline Tax.....	1,004,543	60	
Fines.....	29	00	
Motor licenses.....	4,020	00	
Overpayment of Account, 1928.....	179	92	
Demurrage charges.....	42	00	
Cost of tile.....	37	50	
		1,008,852	02
Deducted from Revenue.....		1,008,852	02
Health Department.—			
Sundry persons—Registrar-General, fees.....	3,810	75	
Nurses' registration fees.....	9	00	
		3,819	75
Deducted from Revenue.....		3,819	75
Labour Department.—			
Sundry persons—Fees.....	278	50	
Deducted from Revenue.....		278	50

Carried forward..... 402,015 58

Brought forward 402,015 58

Refunds—Continued

Treasury Department.—			
Sundry persons—	Amusement Tax	7,555	60
	Stock Transfer Tax	317	87
	Law Stamps	399	34
	Corporations Tax	2,546	56
	Land Transfer Tax	124	58
	Theatre and Show Licenses	243	40
	Hall Licenses	35	00
	Operators' Licenses	26	00
	Sundries, Motion Picture Bureau	196	50
	Sundry cheques, cashed by forged endorsement	85	00
	Payment to Miss N. Forman, claim in respect of Ontario Bonds	2,500	00
	Rebates re Canadian-bred horses, etc., sundry racing associations	17,843	00
	E. Bassett, daily tax for trotting meet not held	10	00
	Treasurer, Twp. of Raleigh, tile drainage debenture, etc., paid twice	220	15
	Treasurer of Ontario, fine, costs and bail re Security Frauds, Freed & Feigenbaum	15,000	00
	Department of Public Highways, outstanding cheques	34	00
		<u>47,137</u>	<u>00</u>
	Deducted from Revenue	47,137	00
Provincial Secretary's Department.—			
Sundry persons—	Various fees	5,578	65
	Brokers' registration	2,559	55
	Marriage licenses	48	00
	Fines	500	00
	Sundries	13	65
	Collector of Customs, Excise Tax	167	64
		<u>8,867</u>	<u>49</u>
	Deducted from Revenue	8,867	49
Department of Agriculture.—			
Sundry persons—	Boys' Trust Fund	11,544	31
	Agent-General, London, England, assisted passage	48	66
	Stallion Enrolment Act, fine	25	00
	Province of Ontario, deposit of Colonization and Immigration Branch re farm boys	39,414	51
		<u>51,032</u>	<u>48</u>
	Deducted from Revenue	11,540	87
		<u>39,491</u>	<u>61</u>
	General Miscellaneous	\$441,507.19	

STATUTORY

Workmen's Compensation Act, Part I, Administration, R.S.O. 1927, Chap. 179, Sec. 77 (\$3,657.32)	
Workmen's Compensation Board, assistance in defraying expenses	3,657 32
Statutory	\$3,657.32

SPECIAL WARRANTS

Research Foundation, Grant (\$1,036,042.90)	
Ontario Research Foundation, to cover deficit to December 31st, 1929, 4,193.38; payment under Clause 7, Research Foundation Act, 727,170.92; cost of building, equipment, etc., 304,678.60	1,036,042 90
Purchase of Balance of Assets, Film, etc., re Canadian International Films, Ltd., at Motion Picture Plant in Trenton on the Property of the Province of Ontario (\$11,874.00)	
Canadian International Films, Ltd.	11,874 00

Carried forward 1,493,081 41

Brought forward.....1,493,081 41

Special Warrants.—Continued

Grants (\$44,150.00)

Citizens' Service Association, to assist in re-establishment of ex-prisoners.....	5,000 00
Canadian Red Cross Society (Ontario Division).....	10,000 00
International Boys' Council, to assist in defraying expenses re conference.....	300 00
Canadian Legion of British Empire Service League, special grant.....	425 00
Poppy Day Fund, special grant.....	425 00
Ontario Rifle Association.....	1,000 00
Trustees of the William Clarke Trust Settlement.....	3,000 00
Ontario Society for Crippled Children.....	10,000 00
Canadian Conference on Social Work.....	300 00
Labour Educational Association of Ontario.....	100 00
Toronto Real Estate Board, to assist re expenses of convention of National Association.....	1,000 00
St. John's Ambulance Association.....	2,000 00
Canadian Military Institute.....	600 00
Veterans' Reunion Council, to assist in arrangements for Warriors' Day at C.N.E..	500 00
Community Welfare Council of Ontario.....	2,000 00
British Empire Games Association of Hamilton.....	5,000 00
Argonaut Rowing Club, re visit of crew in 1929 to Henley.....	1,500 00
Ontario Artillery Association.....	1,000 00

Total, Special Warrants.....\$1,092,066.90

Total, General Miscellaneous.....\$1,537,231.41

GOVERNMENT STATIONERY ACCOUNT

Contract Printing and Binding.—United Press, Ltd.....	37,865 06
Contract Paper.—Howard Smith Paper Mills.....	23,997 59

Stock Purchases.—Acton Publishing Co., Ltd., 2,039.63; Addressograph Co., Ltd., 4,250.70; Aikenhead Hardware, Ltd., 6.45; Ailsa Craig Banner, 72.75; Alexander & Cable Lithographing Co., Ltd., 591.23; Alger Press, Ltd., 255.30; Alliance Paper Mills, Ltd., 4,544.12; Alliston Herald, 36.25; A. Anderson, 1,296.45; Angus Mack Co., 38.90; W. H. Apted, 482.04; Arnprior Chronicle, 165.18; Arthur-Jones, Printers, 1,293.80; Artistic Stationery Co., Ltd., 2,065.14; Art Metropole, 2,916.96; Art Printing Co., 278.07; Associated Printers, Ltd., 8,912.37; Ault & Wiborg Co., Ltd., 74.15; Aurora Banner Press, 38.73; Autographic Register Systems, Ltd., 363.15; Automobile Road Guide, 2.00; J. and A. Aziz, 56.80; Bain & Cubitt, Ltd., 3,891.23; D. A. Balfour Co., Ltd., 1,523.65; Banner Press, 94.95; Barber-Ellis, Ltd., 25,382.17; F. W. Barrett Co., Ltd., 92.50; Batten, Ltd., 161.50; S. B. Beare, Ltd., 26.55; Belleville Intelligencer, Ltd., 1,117.25; J. W. Benson, 192.05; The B. H. Press, 46.15; Blackhall & Co., 5,680.29; Blue Bird Ink Co., Ltd., 104.66; N. Blumberg, 35.60; Boeckh Co., Ltd., 3.70; Bolander & Selby, 75.70; Booth Bros., 86.50; E. E. Bossence, 128.25; J. Bradford, 1.88; Brigidens, Ltd., 2,230.84; Broadview Press, 2,526.25; Brockville Recorder Printing Co., 65.50; Brown Bros., Ltd., 10,980.25; B. H. and F. M. Brown, Ltd., 4,498.99; Bryant Press, Ltd., 13,818.96; Buntin-Gillies Co., Ltd., 2,954.24; Buntin-Reid & Co., Ltd., 26,481.24; Burnell Binding & Printing Co., 621.25; F. N. Burt Co., Ltd., 75.10; Burroughs Adding Machine Co., Ltd., 2,422.88; Burroughs & Co., Ltd., 18.00; Bushnell Showcard Studios, 75.10; Business Printing Co., 509.41; Business Systems, Ltd., 1,589.01; Bernard Cairns, Ltd., 3,760.92; Calvert & Maynard Press, 218.87; The Canadian, 133.30; Canadian Bonded Attorney & Legal Directory, 35.00; Canadian Carbon & Ribbon Co., Ltd., 623.75; Canadian Engineering Standard Association, 8.25; Canadian Engravers, Ltd., 417.92; Canadian Facts Publishing Co., 34.85; Canadian Fairbanks-Morse Co., Ltd., 37.00; Canadian Gazetteer Publishing Co., 25.00; Canadian Kodak Co., Ltd., 273.07; Canadian Law List Publishing Co., 261.00; Canada Lithographing Co., 2,107.50; Canadian Manufacturers' Association, 12.00; Canadian National Institute for the Blind, 30.00; Canada Paper "Wholesale" Ltd., 255.64; Canadian Parliamentary Guide, 484.00; Canadian Printing Co., 187.78; Canadian Photo Copy Co., 791.37; Canadian Review Co., 8.00; Carleton Place Canadian, 58.15; H. Carson & Co., Ltd., 597.50; Carswell Co.,

Government Stationery Account.—Continued

Stock Purchases.—Continued

Ltd., 5,669.85; Catholic Record, 38.00; Century Press, 710.50; C. Chapman Co., 1,467.41; Chatterson-Clifford, Ltd., 2,635.16; Chatham Daily News, Ltd., 318.61; F. Chambers & Co., Ltd., 46.11; Charters Publishing Co., Ltd., 2,190.53; Circuit Guide Publishing Co., 64.50; F. F. Clarke & Co., 546.74; Cliffe Printing Co., 460.02; Cochrane Northland Post, Ltd., 43.25; Collett, Sproule, Ltd., 1,056.35; Comber Herald, 26.00; Commercial Printing Co., 1,777.19; Community Press, 202.30; Consolidated Sales Book Co., Ltd., 609.92; J. A. Cook & Son, Ltd., 1,644.64; W. A. Coon & Co., 1,267.90; Copeland-Chatterson Co., Ltd., 1,115.58; Copp-Clarke, Ltd., 4,160.34; Corrugated Paper Box Co., Ltd., 176.82; H. S. Crabtree, Ltd., 573.22; Crain Printers, Ltd., 662.82; R. D. Croft, Ltd., 415.00; Cummins Map Co., 9.50; A. G. Cumming, Ltd., 813.35; Curran Bros., 199.20; Cutting, Ltd., 3.00; W. Dalley Co., Ltd., 21.00; Davis & Henderson, Ltd., 1,516.11; Davis Leather Co., Ltd., 2.89; T. W. Dean, 205.00; Deseronto Post, 38.30; H. De Gruchy Co., Ltd., 755.75; W. Dickenson & Co., 51.60; Dictaphone Sales Corporation, Ltd., 1,927.31; Dominion Charts Publishing Co., 14.00; Dominion Envelope & Carton Co., Ltd., 2,227.55; Dominion Loose Leaf Co., Ltd., 21.00; Dominion Printing Co., 2,277.45; Donovan, Ltd., 1,784.40; Douglas Bros., 1,177.55; J. Doust, 820.70; R. Duncan & Co., 370.34; Durham Chronicle Printing House, 810.70; Eastman Kodak Stores, Ltd., 251.32; T. Eaton Co., Ltd., 121.25; E. B. Eddy Co., Ltd., 88.27; J. E. Edwards & Son, Ltd., 60.80; Ediphone Co., Ltd., 4.20; Egly Register Co., 1.75; Elliott Addressing Machine Co., 45.00; Enterprise Printing Co., 365.47; Envelope Folders, Ltd., 836.83; Epworth Press, 200.83; Espie Printing Co., 3,947.75; Evans & Co., Ltd., 103.20; G. Everall Co., Ltd., 197.00; Everatt & Malcolm, Ltd., 215.86; Excelsior Brushes, Ltd., 10.80; Express Herald, 187.64; Fairbanks Printing Co., 24.75; F. and E. Cheque Writer Sales Co., 63.00; Federal Ink, Ltd., 66.00; Fibre Boxes, Ltd., 161.27; Field, Love & House, 375.00; F. W. Fisher Co., Ltd., 7.70; Fletcher-Johnstone Press, 101.00; Frankford Press, 51.79; J. H. French & Co., 1,183.58; Frontier Printing Co., 180.75; W. J. Gage & Co., Ltd., 6,269.91; Garden City Press, 1,814.56; B. Garrett, 9.00; General Typewriter & Appliance Co., 25.00; Georgetown Herald, 132.76; D. Gestetner, Ltd., 6,486.57; Gibsons', 13.00; Goldie & McCulloch Co., Ltd., 1,478.00; Good Printing Co., 1,264.00; Gordon, Mackay & Co., Ltd., 145.43; Grand & Toy, Ltd., 11,538.24; J. A. Green, 44.35; Gummer Press, Ltd., 4,222.06; F. W. Halls Paper Co., Ltd., 54,290.68; Hambly Bros., Ltd., 13,108.47; Hanson & Edgar, Ltd., 1,767.02; W. Harper, Ltd., 20.57; S. R. Hart & Co., Ltd., 7,894.67; J. F. Hartz Co., Ltd., 161.03; Hastings Star, 107.94; P. C. Hawkes, 45.90; J. Hayes, 18.75; Haynes Press, 116.73; Heaton Publishing Co., 3.50; Henderson Bros., Ltd., 6,963.00; G. M. Hendry Co., Ltd., 1,807.84; C. B. Hodgson, 9.00; Hollins Press, 25.45; Holman Leather Goods Co., 1,433.85; Hood, Rankin, Ltd., 976.55; Hunter Printing Co., 238.57; Hunter, Rose Co., Ltd., 9.00; Huntsville Forester, 106.60; A. S. Hustwitt, 787.85; Hydro-Electric Power Commission, 6.00; T. C. Ingram, 14.25; Industrial & Educational Publishing Co., 354.50; Interlake Tissue Mills, Ltd., 42.50; Instruments, Ltd., 800.70; Jackson Press, 722.60; Janett Printing Co., 132.76; W. S. Johnston Co., Ltd., 5,217.55; E. A. Kantel, Ltd., 29.25; Kelso Printing Co., 545.20; Kilgour's, Ltd., 981.16; J. G. Knight, 9.00; Kolok Manufacturing Co., 19.77; Lammus Maase, Ltd., 575.00; J. Langmuir Manufacturing Co., Ltd., 46.50; J. Leckie, Ltd., 66.60; Rice Lewis & Son, Ltd., 438.60; Lindsay Watchman Warder, 1,486.27; Litho Print, Ltd., 2,989.97; London Luggage Shop, 207.83; London Printing & Lithographing Co., 288.13; Lowe, Martin Co., Ltd., 5,719.60; Lumley & Hewitt, 11.55; Lyons & Marks, 2.35; Lytle & Lytle, 1,982.32; MacLean Publishing Co., Ltd., 1,381.45; M. MacBeth, 28.80; Machon Sealing Wax Co., 171.25; Maccomb Press, 10,444.35; MacKinnon Sales, 11.00; Map Specialty Co., 91.75; McAinsh & Co., Ltd., 11.40; L. McBrine Co., Ltd., 2,302.84; McCann, Alexander & Lorimer, 2,591.69; McCullough Ink Co., 7.50; McGann & Naylor, 10.91; A. McKim, Ltd., 3.00; McMaster Press, Ltd., 441.95; Meaford Mirror, 35.70; Menzies Co., Ltd., 1,098.90; Meredith & Simmons, 1.30; Merchants Printing Co., 33.70; Geo. B. Midgley, 89.75; Middlesex Printing Co., 5.00; Midland Argus, 199.96; Might Directories, Ltd., 1,076.16; Miln-Bingham Printing Co., Ltd., 2,035.80; Mitchell & McGill, 3,426.84; Monetary Times Printing Co. of Canada, Ltd., 385.60; Multigraph Sales Co., Ltd., 309.16; Multistamp Sales Agency, 116.03; Munroe Supply Co., 98.25; Murdock Stationery, 535.40; Muskoka Publishing Co., 139.71; Musson Book Co., Ltd., 310.07; National Cash Register of Canada, Ltd., 3.00; National Stationers, Ltd., 17,520.00; News Publishing Co., 143.91; Newsome & Gilbert, Ltd., 30.10; J. L. Nichols Co., Ltd., 118.50; North Bay Nugget, 495.13; Northey Printing Co., Ltd., 149.15; Northern Electric Co., Ltd., 33.38; Northern Ontario Times, 22.36; Northern Miner Press, Ltd., 327.50; Norwich Gazette, 239.37; Oakwood Printing House, 18.00; Office Specialty Manufacturing Co., Ltd., 5,706.18; Ontario Engraving

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Co., 181.48; Ontario Press, Ltd., 1,233.80; Ontario Safety League, 131.00; Oxford University Press, 1.88; Parkdale Press, 190.65; Pembroke Standard Observer, 1,145.16; "Penene," 15.00; B. F. Perkins & Son, 1.89; Perth Expositor, 204.96; Perth Print, 190.50; Peterborough Review Co., 82.87; Photo Engravers, Ltd., 1,459.31; D. Pike Co., Ltd., 46.50; Picton Gazette Publishing Co., Ltd., 746.90; Sir Isaac Pitman & Sons, Ltd., 36.24; The Planet, 203.75; Thos. Pocklington, 241.45; Porcupine Advance, 60.73; Port Arthur News Chronicle, 669.50; J. Posgate, 9.00; C. Potter, 11.70; Preston Progress, 108.73; Provincial Paper, Ltd., 229.79; Department of Public Printing and Stationery, 128.90; Publishers, Ltd., 2,361.00; G. V. Purvis, 3,057.85; B. J. Rae & Son, 2,712.07; Rapid Grip, Ltd., 5,799.45; Ratcliffe & Ovey, 434.50; J. F. Raw Co., Ltd., 2,245.29; Robt. Raw Co., 207.50; Recorder Printing Co., Ltd., 44.00; Regent Press, 3,304.50; Reid Press, Ltd., 376.25; Reliance Engravers, Ltd., 549.73; Remington Typewriters, Ltd., 2,479.97; Ribbons, Ltd., 81.00; Robb Press, 106.50; Rogers Electric Co., Ltd., 212.52; Rolph, Clark, Stone, Ltd., 635.18; Roneo Co. of Canada, Ltd., 2,202.68; Royal City Press, 149.35; Ryerson Press, 6.60; Saturday Night Consolidated Press, Ltd., 17,510.01; A. Saywell, 170.25; Noble Scott, Ltd., 5,968.74; Scythes Co., Ltd., 614.62; Service Press, 164.31; Geo. Shepard Printing Co., Ltd., 24,798.35; Simcoe Reformer, 515.17; R. Simpson Co., Ltd., 360.00; J. W. Smith, 21.60; Smith Bros., 14.25; L. C. Smith & Corona Typewriters, Ltd., 1,727.37; Southam Press, Ltd., 810.92; Sovereign Press, Ltd., 48.25; H. H. Sparks, 1,102.00; Specialty Pad & Paper Co., 295.93; Stainton & Evis, Ltd., 4,613.34; Standard Embossing Co., Ltd., 3,898.13; Star Office Specialty Co., Ltd., 389.40; Steel Equipment Co., Ltd., 344.80; Stephens Sales, Ltd., 4,709.02; Strathmore Press, 28.90; Students' Book Department (University of Toronto), 17.66; Sudbury Star, 442.17; C. V. Syrett Paper Co., Ltd., 914.91; C. Tarling Map Mounting Co., 770.90; Taylor Hardware, Ltd., 13.00; Telford & Craddock, 1,288.50; Thomas & Son, 8,512.01; F. S. Thomas & Co., 5,992.41; Thomas & Corney Typewriters, Ltd., 481.21; Thompson Bros., 432.60; Tillsonburg News Printing Co., 51.80; Todd Sales Co., 62.45; Tower Canadian, Ltd., 35.78; W. J. Travis, 23.75; C. L. Turnbull Co., Ltd., 7,573.30; United Paper Mills Co., Ltd., 6,474.97; United Press, Ltd., 9,941.29; United Typewriter Co., Ltd., 18,028.08; Uxbridge Times, 27.80; A. Van Koughnet & Co., 1,167.56; Victoria Paper & Twine Co., Ltd., 405.56; Visiting Housekeepers' Association, 9.00; Walkerville Printing Co., 46.90; Wallace Printing Co., 439.97; Walker Office Appliance Co., 32.50; Waterloo Chronicle, 2,346.23; Welsh & Quest, 532.85; Wellinger & Dunn, Ltd., 210.75; West Toronto Printing House, 1,468.19; Whitelaw, Dickinson & Co., Ltd., 241.80; Whyte Paper Co., Ltd., 5,101.34; Wilson, Munroe, Ltd., 8,818.98; Wilson Press, Ltd., 3,320.85; Wilson Stationery Co., Ltd., 3,271.08; C. J. B. Wood, 268.43.....	588,828 10
Total.....	650,690 75
Purchased.....	650,690 75
Distributed.....	649,258 57
Cash Sales.....	20,112 78
	<u>669,371 35</u>
Excess of Distribution over Purchases.....	18,680 60

PART U

PUBLIC DEBT, LOANS ADVANCED, SPECIAL FUND REPAYMENTS, ETC.
FISCAL YEAR 1929-30

	Page	Amount	Total
PUBLIC DEBT:			
Loans matured and paid (Statutory).....	P-4-6	.....	\$101,688,600 00
LOANS ADVANCED, ETC.:			
Hydro-Electric Power Commission.....	B-2-5	\$16,617,939 0	
Settlers' Loan Commission (Statutory).....	H-2-3	65,820 00	
Creameries (Statutory).....	H-2-3	1,630 00	
Drainage Debentures—Municipal (Statutory).....	P-3-4	33,673 45	
" " Tile (Statutory).....	P-3-4	326,213 84	
Debenture Guarantee Act (Statutory).....	P-3-4	5,172 89	
" " " 	F-4-13	130 78	
Agricultural Development Finance Act (Statutory)..	P-3-4	7,050,000 00	
Farm Loans Act (Statutory).....	P-3-4	39,100 00	
Mothers' Allowances—Municipalities.....	N-3	37,879 76	
Old Age Pensions—Dominion Government, Municipalities, and Interprovincial.....	N-3	829,776 88	
			25,007,336 60
SPECIAL FUNDS:			
Public Service Superannuation Fund:			
Allowances and Refunds (Statutory).....	B-5	\$336,993 11	
Municipal Sinking Funds:			
Deposits repaid (Statutory).....	P-3-4	91,630 55	
Surplus Registry Office Fees:			
Refunds (Statutory).....	T-2-3	41,707 35	
Boys' Trust Fund—Vimy Ridge Farm.....	T-2-3	39,491 61	
Surplus Revenue, 1929, applied to Debt Retirement..	P-4	2,251,294 04	
Brophy Estate, Estreated.....	P-2-4	100 00	
J. R. Cooke Scholarships.....	F12-13	150 00	
Sinking Fund—A.M. Loan—Investment.....	P-3-4	305,000 00	
			3,066,366 66
			<u>\$129,762,303 26</u>

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Supplementary Estimates
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1931

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ONTARIO

TORONTO

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1931

SUMMARY OF AMOUNTS TO BE VOTED

Vote No		
114	Prime Minister's Department.....	\$930,000 00
115	Attorney-General's Department.....	177,850 15
116	Insurance Department.....	5,300 00
117	Education Department.....	2,212,837 00
118	Lands and Forests Department.....	350,240 00
119	Mines Department.....	274,615 00
120	Game and Fisheries Department.....	126,900 00
121	Public Works Department.....	2,452,861 77
122	Highways Department.....	51,350 00
123	Health Department.....	691,975 00
124	Labour Department.....	15,740 63
125	Public Welfare Department.....	2,724,800 00
126	Provincial Treasurer's Department.....	24,825 00
127	Provincial Auditor's Office.....	5,000 00
128	Provincial Secretary's Department.....	147,154 75
129	Agriculture Department.....	273,177 80
130	Miscellaneous.....	18,000 00
	Total.....	<u>\$10,482,627 10</u>

Supplementary Estimates

For the Fiscal Year ending October 31st, 1931

No. of Vote	No. of Item		Old Vote	Old Item	
114		PRIME MINISTER'S DEPARTMENT			
	1	To provide for printing and distributing booklets, advertising tourist attractions, and the expenses of the bureau of publicity and information, Prime Minister's Department.			30,000 00
		Hydro-Electric Power Commission of Ontario			
		<i>Georgian Bay System</i>			
	2	Transformer Stations.	7	2 (2)	75,000 00
	3	Transmission and Distribution Lines:			
	3	Miscellaneous extensions and betterments.	7	2(3a)	100,000 00
	4	Rural distribution.	7	2 (3b)	75,000 00
					<u>250,000 00</u>
		<i>Central Ontario District of Eastern Ontario System</i>			
	5	Transmission and Distribution Lines: Rural distribution.	7	5 (3c)	50,000 00
		<i>Nipissing District of Northern Ontario System</i>			
	6	Transformer Stations and Transmission Lines: New line from Sturgeon Falls to North Bay and miscellaneous betterments on existing lines.	7	6	100,000 00
		<i>Sudbury District of Northern Ontario System</i>			
	7	Transmission Lines: 110 k.v. lines from Abitibi to Sudbury. This wording to be used in lieu of wording of Vote 7 Item 7 (3a).			
	8	110 k.v. line from Hunta to Sudbury (Abitibi).	7	7 (3a)	500,000 00
		Total, Hydro-Electric Power Commission of Ontario.			<u>900,000 00</u>
		Total, Prime Minister's Department.			<u><u>930,000 00</u></u>

No. of Vote	No. of Item	Old Vote	Old Item		
115	ATTORNEY-GENERAL'S DEPARTMENT				
	<i>Main Office</i>				
1	Clerk Stenographer (Group 1).....			1,050 00	
2	Senior Clerk Stenographer.....			1,200 00	
					2,250 00
	<i>Toronto and York Crown Attorney's Office</i>				
3	Office boy.....				600 00
	<i>Administration of Justice</i>				
4	General Administration of Justice in Counties (additional).....	14	7	125,000 00	
5	General Administration of Justice in Districts (additional).....	14	8	10,000 00	
6	Salaries, travelling expenses and contingencies of Police Magistrates (additional)	14	9	10,000 00	
	<i>Algoma District</i>				
7	Salaries and engineers, caretakers, etc. (additional).....	14	15	200 00	
8	Fuel, light and water for gaol, etc. (additional).....	14	16	600 00	
	<i>Kenora District</i>				
9	Salaries of gaolers, lock-up keepers, etc. (additional).....	14	24	3,000 00	
10	Fuel, light and water for gaol, etc. (additional).....	14	25	2,500 00	
	<i>Nipissing District</i>				
11	Salaries of gaolers, lock-up keepers, etc. (additional).....	14	45	3,000 00	
12	Fuel, light and water for gaol, etc. (additional).....	14	46	4,000 00	
	<i>Sudbury District</i>				
13	Salaries of engineers, caretakers, gaolers, etc. (additional).....	14	62	3,000 00	
14	Fuel, light and water for gaol, etc. (additional)	14	63	5,000 00	
	<i>Temiskaming District</i>				
15	Salaries of caretakers, gaolers, etc.....	14	68	900 00	
	<i>Thunder Bay District</i>				
16	Salaries of caretakers, gaolers, etc.....	14	74	780 00	
					167,980 00
	<i>Inspection of Legal Offices</i>				
17	Clerk of the VI Division Court, Stormont, Dundas and Glengarry—to pay shortages in accounts of former clerk not covered by Fidelity Bond.....				270 15

No. of Vote	No. of Item		Old Vote	Old Item		
115	ATTORNEY-GENERAL'S DEPARTMENT—					
	Continued					
	<i>Land Titles Office</i>					
	18	Senior Clerk Stenographer.....				1,200 00
	<i>Public Trustee's Office</i>					
	19	Two Assistant Trust Officers (Grade 2)....				3,200 00
	<i>Fire Marshal's Office</i>					
	20	Clerk.....			750 00	
	21	Fire Investigator.....			1,600 00	
						<u>2,350 00</u>
		Total, Attorney-General's Department			<u>177,850 15</u>	
116	DEPARTMENT OF INSURANCE					
	1	Salary of Assistant Inspector.....			1,800 00	
	2	Printing annual reports and financial statements of insurance and loan and trust corporations, license forms, etc. (additional).....	22	17	1,600 00	
	3	Office equipment (Card Record System)...			1,900 00	
						<u>5,300 00</u>
117	DEPARTMENT OF EDUCATION					
	<i>Main Office</i>					
	1	Salary of Chief Adviser to the Minister of Education.....			7,000 00	
	2	Salary of Assistant to the Deputy Minister of Education.....			5,000 00	
	3	Salary of Clerk (Group 1).....			1,300 00	
						<u>13,300 00</u>
	<i>Public and Separate School Education</i>					
	4	Special Grant to School at Whitefish Falls, District of Algoma (additional).....	24	5	200 00	
	5	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies (additional)...	24	15	5,000 00	
	6	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools and contingencies (additional)...	24	28	1,600 00	
	7	Grants to School Boards, Supervisors and Teachers, to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies (additional).....	24	29	8,200 00	
						<u>15,000 00</u>

No. of Vote	No. of Item	Old Vote	Old Item		
117	DEPARTMENT OF EDUCATION—Continued				
	Inspection of Schools				
	8			3,600 00	
	9	24	48	40,000 00	
	10			3,600 00	
	11				
		24	51	25,000 00	71,600 00
	Departmental Examinations				
	12			1,600 00	
	13			900 00	
	14				
		24	69	500 00	3,000 00
	Training Schools				
	15				
		25	9	500 00	
	16				
		25	10	2,000 00	2,500 00
	<i>Toronto Normal and Model Schools</i>				
	<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>				
	17			500 00	
	18	26	32	200 00	
	19			1,125 00	1,825 00
	<i>London Normal School</i>				
	20				
		28	14		400 00
	<i>Hamilton Normal School</i>				
	21			100 00	
	22				
		29	13	400 00	500 00
	<i>Stratford Normal School</i>				
	23				
		31	14		150 00
	<i>University of Ottawa Normal School</i>				
	24			975 00	
	25				
		33	3	500 00	1,475 00

No. of Vote	No. of Item		Old Vote	Old Item	
117					
DEPARTMENT OF EDUCATION—Continued					
<i>English-French Training Schools</i>					
<i>Embrun English-French Training School</i>					
26		Annual grant for rink (additional)	34	32	25 00
<i>High Schools and Collegiate Institutes</i>					
27		Salary of Clerk Stenographer (Group 1) . . .			1,050 00
28		Grants to High Schools and Collegiate Institutes, to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council) (additional)	35	5	200 00
					1,250 00
<i>Technical Education</i>					
29		Industrial, Commercial and Technical Education, Day and Evening Classes, including grants, services and contingencies (additional)	38	13	350,000 00
<i>Ontario Training College for Technical Teachers</i>					
30		Salary of Teacher			4,000 00
31		Critic teachers and other additional teachers (additional)	38	18	1,200 00
					5,200 00
<i>Provincial and other Universities</i>					
32		Special grant to University of Toronto . . .			1,381,887 00
33		Grant to Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council)			350,000 00
34		Grant to Royal Ontario Museum for cataloguing			5,000 00
					1,736,887 00
<i>Belleville School for the Deaf</i>					
35		Salaries of Teachers (Group 2)—2 at \$1,200.00			2,400 00
36		To provide for refunds to teachers in training			1,150 00
37		Allowance to W. J. Campbell for extra services as Acting Principal for eighteen months			1,000 00
					4,550 00
<i>Brantford School for the Blind</i>					
38		Salary of Teacher (Group 1)			1,700 00
39		Salary of Supervisor of Boys (Group 2) . . .			975 00
					2,675 00
<i>General</i>					
40		Grant to the Penny Bank of Ontario			2,500 00
					2,212,837 00
Total, Department of Education					2,212,837 00

No. of Vote 118	No. of Item		Old Vote	Old Item		
DEPARTMENT OF LANDS AND FORESTS						
<i>Main Office</i>						
	1	Clerk Stenographer (Group 1).....				1,125 00
<i>Lands Branch</i>						
	2	Inspector of Provincial Parks.....			2,190 00	
	3	Clerk (Group 2).....			1,050 00	
						3,240 00
<i>General</i>						
	4	Rondeau Provincial Park (additional).....	45	56	8,000 00	
	5	Quetico Provincial Park (additional).....	45	57	2,000 00	
						10,000 00
						14,365 00
<i>Forestry Branch</i>						
	6	Clerk Typist (Group 1).....			975 00	
	7	Clerk Stenographer (Group 1).....			1,050 00	
						2,025 00
	8	Clearing townsites and removing fire hazards (additional).....	46	12		80,000 00
	9	Fire ranging, purchase of equipment, sup- plies, etc. (additional).....	46	11		250,000 00
						332,025 00
<i>Surveys Branch</i>						
	10	Draughtsman (Group 3).....			1,050 00	
	11	Clerk Stenographer (Group 2).....			900 00	
	12	Filing Clerk (Group 1).....			900 00	
	13	Salaries, expenses and equipment in con- nection with inspection of dams and other engineering works and valuations..				
					1,000 00	3,850 00
						350,240 00
119	DEPARTMENT OF MINES					
<i>Main Office</i>						
	1	Clerk Stenographer (Group 1).....			975 00	
	2	Clerk (Group 3).....			825 00	
	3	Office Boys (2 at \$600).....			1,200 00	
						3,000 00
<i>General</i>						
	4	Experimental work in protecting the Beach at Point Pelee.....			5,000 00	
	5	Research work, salaries, equipment and expenses (additional).....	49	59	25,000 00	
	6	Salaries, equipment and expenses of tem- porary field and other assistants, includ- ing educational work (additional).....	49	53	5,000 00	
	7	Grant in aid of joint meeting, Geological Society of America and Society of Econ- omic Geologists.....			250 00	
	8	Purchase of equipment and apparatus re- quired for teaching Geophysical prospect- ing and field work.....			4,365 00	
	9	Cost of the erection and equipment of an extension to the Mining Building at the University of Toronto.....			232,000 00	
						271,615 00
						274,615 00

No. of Vote	No. of Item	Old Vote	Old Item	
120	GAME AND FISHERIES DEPARTMENT			
	<i>Main Office</i>			
1	Contingencies (additional).....	50	14	2,000 00
	<i>Biological and Fish Culture Branch</i>			
2	Services and expenses (additional).....	50	19	31,000 00
	<i>General</i>			
3	Erecting ponds and buildings for propaga- tion of fish, game animals and birds and equipment of same (additional).....	50	20	52,000 00
4	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act (additional).....	50	21	32,000 00
5	Purchase or building of and repairs to boats, boathouses, machinery and vehicles (ad- ditional).....	50	23	5,000 00
6	Services and expenses in connection with Experimental Fur Farm (additional)....	50	25	2,000 00
7	Services and expenses in connection with exhibits, including prizes and trophies, etc. (additional).....	50	28	1,000 00
8	Unforeseen and unprovided (additional)...	50	31	500 00
9	Grants for special services in connection with Crown Game Preserves to Jack Miner, \$400; to E. L. Marsh, \$300; and to Thomas N. Jones, \$200.....			900 00
10	Grant to Lake Erie Fishermen's Association			400 00
11	Grant to Lake Huron and Georgian Bay Fishermen's Association.....			100 00
				<hr/> 93,900 00
				<hr/> <hr/> 126,900 00
121	DEPARTMENT OF PUBLIC WORKS			
	<i>Summary</i>			
	Maintenance and repairs of Government Buildings.....			99,544 51
	Public Works and Bridges.....			125,000 00
	Public Buildings.....			2,228,317 26
				<hr/> 2,452,861 77
	Maintenance and Repairs of Government Buildings			
	ORDINARY			
	<i>Government House</i>			
1	Repairs, contingencies, etc. (additional)...	52	11	2,000 00
	<i>Parliament and Departmental Buildings</i>			
2	Furniture and furnishings (additional).....	53	31	
3	Painting interior and exterior (additional)...	53	35	5,000 00
				5,000 00
				<hr/> 10,000 00
	<i>Osgoode Hall</i>			
4	General repairs and alterations (additional)	54	16	3,000 00
				<hr/> 15,000 00

No. of Vote	No. of Item	Old Vote	Old Item	
121	DEPARTMENT OF PUBLIC WORKS—			
	Continued			
	Maintenance and Repairs of Government Buildings—Continued			
	EDUCATIONAL BUILDINGS			
	<i>Toronto Normal and Model School</i>			
5	Furniture and furnishings.....			500 00
	<i>Ottawa Normal and Model Schools</i>			
6	Repairs and renewals of fence.....			1,350 00
	<i>Peterborough, Normal School</i>			
7	Electric wiring and renewal of electric light fixtures (part revote).....			300 00
	<i>School for Deaf, Belleville</i>			
		55	8	
8	Repairs and incidentals (additional).....			2,500 00
9	Auricular appliances.....			2,500 00
10	Furniture and furnishings.....			500 00
				<hr/> 5,500 00
	<i>School for the Blind, Brantford</i>			
11	Repairs and incidentals.....			1,500 00
12	Painting interior and exterior.....			1,000 00
				<hr/> 2,500 00
	<i>Sandwich, Training School</i>			
13	Repairs and incidentals, including painting			500 00
	<i>Sturgeon Falls, Training School</i>			
14	Repairs and incidentals, including painting.			500 00
	<i>Embrun, Training School</i>			
15	Blinds and shades.....			75 00
16	Sidewalk from street to school.....			150 00
				<hr/> 225 00
	<i>General</i>			
17	To provide for repairs and incidentals to boilers and heating plants in Normal and Model Schools, English-French Training Schools, School for Deaf, Belleville, School for Blind, Brantford; and Northern Academy Monteith.....			5,000 00

No. of Vote	No. of Item	Old Vote	Old Item		
121	<p style="text-align: center;">DEPARTMENT OF PUBLIC WORKS— Continued</p> <p style="text-align: center;">Maintenance and Repairs of Government Buildings—Continued</p> <p style="text-align: center;"><i>Educational Buildings—Continued</i></p>				
18	To provide for fire protection and fire equipment in the Normal and Model Schools, English-French Training Schools, School for Blind, Brantford; School for Deaf, Belleville; and Northern Academy, Monteith.....			1,000 00	6,000 00
	Total, Maintenance and Repairs of Educational Buildings.....				17,375 00
	AGRICULTURAL BUILDINGS				
	<i>Horticultural Experimental Station, Vineland</i>				
19	Lightning rods for cottages.....				500 00
	<i>Agricultural School, Ridgetown</i>				
20	Improvements to grounds.....				300 00
	<i>Grant to Norfolk Fruit Growers' Association</i>				
21	Construction of new Cold Storage Warehouse at Simcoe (To complete payment of total grant).....				17,500 00
	Total Maintenance and Repairs of Agricultural Buildings.....				18,300 00
	DISTRICT BUILDINGS				
	<i>Cochrane</i>				
22	Painting interior and exterior Court House (revote).....	122	109	1,000 00	
23	Grant to Town of Kapuskasing for installation of steel cells.....			3,331 33	4,331 33
	<i>Manitoulin</i>				
24	Repairs and alterations, District Jail.....				1,000 00
	<i>Nipissing</i>				
25	Furniture and furnishings (additional)....	57	12	250 00	
26	Salary of caretaker, North Bay.....			1,200 00	
27	Installation of grilles and prison cells, Town Hall, Sturgeon Falls.....			1,100 00	
28	Repairs and cleaning old Jail, including fuel, light and water.....			200 00	2,750 00
	<i>Sudbury</i>				
29	Repairs and cleaning old Jail, including fuel, light and water.....				200 00
	Total Maintenance and Repairs of District Buildings.....				8,281 33

No. of Vote 121	No. of Item		Old Vote	Old Item	
DEPARTMENT OF PUBLIC WORKS— Continued					
Maintenance and Repairs of Government Buildings—Continued					
MISCELLANEOUS <i>Ontario Government Building, Exhibition Park, Toronto</i>					
30		Preparing and installing exhibits and elec- tric energy..... <i>110 University Avenue, Toronto</i>			5,000 00
31		Repairs, alterations, painting and inci- dentals (additional)..... <i>Labour Employment Offices</i>	58	22	2,500 00
32		Preparing office accommodation, repairs, furniture and incidentals (additional).... <i>Soldiers' Aid Commission, Bon Air Children's Hostel</i>	58	20	1,000 00
33		Construction of drain.....			125 00
34		Repairs and incidentals.....			100 00
					225 00
35		Decoration of Government Buildings, Tor- onto.....			8,863 18
36		Insurance, including installation of lightning rods.....			23,000 00
					40,588 18
					99,544 51
CAPITAL					
PUBLIC WORKS AND BRIDGES					
37		Municipal Bridges, grants and construction			100,000 00
38		Municipal Drainage.....			25,000 00
					125,000 00
PUBLIC BUILDINGS					
<i>Parliament and Departmental Buildings</i>					
39		To provide additional accommodation (additional).....	60	1	350,000 00
40		Painting interior, East Block..... <i>Osgoode Hall</i>			5,000 00
					355,000 00
41		Equipment for Registrar's Vault.....			3,000 00
					358,000 00
EDUCATIONAL BUILDINGS					
<i>Northern Academy, Monteith</i>					
42		Steam mains, trenches and heating, Super- intendent's Residence and water tower..			6,457 00

No. of Vote 121	No. of Item	DEPARTMENT OF PUBLIC WORKS — Continued	Old Vote	Old Item		
		Public Buildings—Continued				
		PUBLIC INSTITUTIONS				
		<i>Ontario Hospital, Brockville</i>				
	43	Additional Home for Nurses (revote).....	122	158		60,000 00
		<i>Ontario Hospital, Cobourg</i>				
	44	Purchase and installation of water supply equipment and fire protection (revote)..	122	159	20,000 00	
	45	Physician's residence.....			5,000 00	
		<i>Ontario Hospital, Hamilton</i>				25,000 00
	46	New Assembly Hall, including furniture, furnishings and equipment, and expenses in connection therewith (part revote)...	122	160		125,000 00
		<i>Ontario Hospital, Kingston</i>				
	47	Purchase and installation of cold storage plant, machinery, remodelling of existing kitchen, sculleries and adjacent rooms and expenses in connection therewith...	122	164	21,500 00	
	48	Repairing and remodelling of existing build- ing, Mowat Wing, furniture and furnish- ings and expenses in connection therewith	122	165	10,000 00	
		<i>Ontario Hospital, Mimico</i>				31,500 00
	49	Laundry Buildings, water mains, purchase of laundry machinery, furniture and furn- ishings and other expenses in connection therewith (revote).....	122	167	36,000 00	
	50	Nurses' Residence, water mains, furniture, furnishings and expenses in connection therewith.....			18,500 00	
		<i>Ontario Hospital, Orillia</i>				54,500 00
	51	To complete new building for patients, furniture, furnishings and other expenses in connection therewith.....			37,000 00	
	52	To complete Nurses' Residence, furniture and furnishings and expenses in con- nection therewith.....			85,000 00	
	63	New tunnels and connecting passageways to new building.			20,000 00	
	54	Purchase and installation of laundry ma- chinery and expenses in connection there- with.....			15,000 00	
	55	New Buildings for patients, furniture, furnishings and other expenses in con- nection therewith.....			200,000 00	
	56	Water tank and water mains.....			12,000 00	
		<i>Ontario Hospital, Penetanguishene</i>				369,000 00
	57	Elevated water tank, new fire pump, water mains and expenses in connection there- with (revote).....	122	174	12,000 00	
	58	Laundry machinery.....			2,000 00	
	59	Building for Criminally Insane Prisoners, furniture and furnishings and expenses in connection therewith (part revote)...	122	180	100,000 00	
						114,000 00

No. of Vote	No. of Item		Old Vote	Old Item		
121		DEPARTMENT OF PUBLIC WORKS —Continued				
		Public Buildings—Continued				
		Public Institutions—Continued				
		<i>Ontario Hospital, Whitby</i>				
60		Store house building, including equipment (part revote).....	122	176	43,500 00	
61		Alterations to laundry building.....			10,000 00	
						53 500 00
		<i>Ontario Hospital, Woodstock</i>				
62		New buildings to accommodate 400 patients, furniture, furnishings and other expenses in connection therewith and new central heating plant (part revote).....	122	178	115,000 00	
63		New Nurses' Home, furniture and furnish- ings and expenses in connection therewith			75,000 00	
64		New Laundry Building, machinery and equipment and expenses in connection therewith.....			65,000 00	
						255,000 00
		<i>Ontario Reformatory, Guelph</i>				
65		Rebuilding stone crushing plant.....				10,160 26
		<i>Mercer Reformatory, Toronto</i>				
66		Purchase of laundry machinery.....				6,000 00
		<i>Boys' Training School, Bowmanville</i>				
67		Construction of works and buildings....				10,000 00
		<i>Girls' Training School, Galt</i>				
68		Construction of works and buildings....				50,000 00
		<i>Industrial Farm, Burwash</i>				
69		Construction of new buildings, machinery and equipment in connection therewith..				50,000 00
		<i>Ontario Brick and Tile Plant, Mimico</i>				
70		Construction of new dormitory building for prisoners, furniture, and furnishings and expenses in connection therewith.....				50,000 00
		Total, Public Institutions.....				1,263,660 26
		AGRICULTURAL BUILDINGS				
		<i>Ontario Agricultural College, Guelph</i>				
71		Administrative and Students' residence building, electric substation, water tank and water mains and Power House, in- cluding furniture, furnishings and equip- ment in connection therewith.....	122	187	260,000 00	
72		Greenhouses in connection with Horticul- tural Building.....	122	191	12,000 00	
73		Graessar House, remodelled and enlarged to accommodate forty students. This now to read Girls' Residence to accommodate 43 students.....	122	193	37,000 00	
74		New Dairy Barn.....			12,500 00	

No. of Vote 121	No. of Item		Old Vote	Old Item		
DEPARTMENT OF PUBLIC WORKS						
—Continued						
Public Buildings—Continued						
<i>Agricultural Buildings—Continued</i>						
75		Home Economics Building, MacDonald Institute (revote).....	122	198	5,000 00	
76		New Laundry Building, laundry machinery, equipment and expenses in connection therewith.....			65,000 00	391,500 00
<i>Horticultural Experimental Station, Vineland</i>						
77		To complete staff cottage.....				100 00
<i>Turkey Experimental Farm</i>						
78		Staff house (revote).....	122	205		4,500 00
<i>Western Ontario Experimental Farm, Ridgeltown</i>						
79		Outside lavatory.....			100 00	
80		Chicken house.....			800 00	900 00
<i>Kemptville Agricultural School</i>						
81		Water supply, drilling well and installation of pump house and pumps.....				1,200 00
<i>Demonstration Farm, Hearst</i>						
82		Superintendent's house.....			4,500 00	
83		Purchase and installation of weigh scales.....			500 00	5,000 00
						403,200 00
DISTRICTS						
<i>Algoma</i>						
84		Wall around district jail.....				2,000 00
<i>Kenora</i>						
85		Alterations and improvements of existing house for Jailer (part revote).....	122	214	5,000 00	
86		Mining Recorder's Office and Lock-up, Sioux Lookout (part revote).....	122	215	45,000 00	50,000 00
<i>Nipissing</i>						
87		Wall around district jail.....				2,000 00
<i>Parry Sound</i>						
88		Retaining wall and new entrance gates for Court House and Jail.....				1,500 00
<i>Sudbury</i>						
89		Wall around district jail.....				2,000 00

No. of Vote	No. of Item	Old Vote	Old Item	
121	DEPARTMENT OF PUBLIC WORKS			
	—Continued			
	Public Buildings—Continued			
	<i>District Buildings—Continued</i>			
	<i>Temiskaming</i>			
90	Wall around district jail.....			2,000 00
	<i>Thunder Bay</i>			
91	Wall around district jail.....		2,000 00	
92	Steel barriers and basement window screens for jail.....		2,000 00	
				<u>4,000 00</u>
	Total, District Buildings.....			<u>63,500 00</u>
	MISCELLANEOUS			
93	Grant to Government of Canada for Hawkesbury, Grenville Inter-Provincial Bridge.....		96,000 00	
94	Grant to Silver Creek and Castor Drainage System in Townships of Mountain and Osgoode.....		2,500 00	
95	Grant to Pelee Island not to exceed one-half of expenditure for strengthening drainage embankments.....		25,000 00	
96	Purchase of property.....		10,000 00	
	Total, Miscellaneous.....			<u>133,500 00</u>
	Total, Public Buildings.....			<u>2,228,317 26</u>
	Total Department of Public Works.....			<u><u>2,452,861 77</u></u>
122	DEPARTMENT OF PUBLIC HIGHWAYS			
	<i>Main Office</i>			
1	Salary of 1 Audit Clerk.....		1,300 00	
2	Salaries of 2 office boys at \$600.00.....		1,200 00	
3	Salaries of 2 Tracers at \$825.00.....		1,650 00	
				<u>4,150 00</u>
	<i>Miscellaneous</i>			
4	Highway Exhibits.....			3,000 00
				<u>7,150 00</u>
	<i>Motor Vehicles Branch</i>			
5	Salaries of 1 Clerk (Group 1).....		1,200 00	
2	Salaries of 2 Senior Clerks at \$1,600.00....		3,200 00	
7	Salary of 1 Clerk (Group 3).....		825 00	
8	Salary of 1 Clerk Typist (Group 1).....		975 00	
				<u>6,200 00</u>
	<i>Miscellaneous</i>			
9	Safety Committee—To pay cost of advertising, etc.....			35,000 00
	<i>General</i>			
10	Educational Work, Conferences, Membership fees, advertising, etc.....			3,000 00
				<u><u>51,350 00</u></u>

No. of Vote	No. of Item	Old Vote	Old Item		
123				DEPARTMENT OF HEALTH	
				<i>Summary</i>	
				Public Health Services.....	121,675 00
				Hospitals Branch.....	24,250 00
				General Hospitals.....	148,800 00
				Ontario Hospitals.....	397,250 00
					691,975 00
				<i>Public Health Services</i>	
				<i>Main Office</i>	
	1			Salary of Secretary to Minister.....	3,150 00
	2			Salary of Secretarial Stenographer.....	1,600 00
	3			Salary of Clerk, Group 2.....	1,050 00
	4			Salary of Senior Clerk Messenger.....	1,200 00
					7,000 00
				<i>District Officers of Health</i>	
	5			Salary of Clerk Stenographer, Group 2....	975 00
				<i>Maternal and Child Hygiene</i>	
	6			Salary of Nurse.....	1,500 00
	7			Services, equipment, expenses, and for the employment of District Nurses, the pay- ment of such grants as may be certified by the Department of Health (additional)	
		62	24		7,000 00
					8,500 00
				<i>Dental Service</i>	
	8			Contingencies, supplies and equipment (additional).....	
		62	26		5,000 00
				<i>Inspection of Training Schools for Nurses</i>	
	9			Services and equipment in connection with the administration and enforcement of the Registration of Nurses Act, 1922 (addi- tional).....	
		62	32		2,200 00
				<i>Preventable Diseases</i>	
	10			Salary of Clinical Specialist.....	3,800 00
	11			Outbreaks of Diseases, Sanitary investiga- tions and free distribution of biological products for the prevention and cure of diseases, Services and Expenses (addi- tional).....	
		62	40		30,000 00
	12			Services and Expenses for the payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regu- lations (additional).....	
		62	41		20,000 00
					53,800 00
				<i>Industrial Hygiene</i>	
	13			Salary of Senior Clerk Stenographer.....	1,300 00
	14			Salary of Clerks, Group 1—1 at \$1,300, 1 at \$1,200.....	2,500 00
	15			Salary of Sanitary Inspector.....	1,900 00
	16			Services and Expenses (additional).....	5,000 00
		62	50		
					10,700 00

No. of Vote	No. of Item		Old Vote	Old Item			
123	DEPARTMENT OF HEALTH—Continued						
	Public Health Services—Continued						
	<i>Sanitary Engineering</i>						
	17	Salary of Assistant Chemist, Group 2				1,900 00	
	18	Salary of Clerk Typist, Group 2				825 00	
	19	Services and Expenses (additional)	62	58		5,000 00	7,725 00
	<i>Main Laboratory</i>						
	20	Salary of Laboratory Assistant				1,300 00	
	21	Salary of Laboratory Assistant, Group 1				1,300 00	
	22	Salary of Laboratory Attendant				1,200 00	
	23	Salary of Clerk Typist, Group 1				975 00	
	24	Services and Expenses (additional)	62	74		10,000 00	14,775 00
	<i>Public Health Education</i>						
	25	Services and Expenses (additional)	62	96			11,000 00
	Hospitals Branch						
	<i>Transfers</i>						
	<i>Transfers from Provincial Secretary's Department</i>						
	26	Head Clerks—1 at \$3,000; 1 at \$2,400	73	3			
	27	Principal Clerks—1 at \$2,300; 1 at \$2,200	73	4			
	28	Clerk—1 at \$1,400	73	6			
	29	Senior Clerks—1 at \$2,000; 1 at \$1,800	73	5			
	30	Secretarial Stenographer—1 at \$1,200	73	7			
	31	Senior Clerk Stenographers—1 at \$1,400; 2 at \$1,300	73	8			
	32	Clerk Stenographers—1 at \$1,200; 1 at \$1,050; 2 at \$900	73	9			
	33	Senior Filing Clerk—1 at \$1,600	73	10			
	34	Inspector of Hospitals and Charitable Institutions at \$4,000	73	13			
	35	Farm Director, at \$2,300	73	15			
	36	Maintenance Architect at \$3,300	73	16			
	37	Clerk of Works at \$2,000	73	17			
	38	Supervising Electrician at \$2,200	73	18			
	39	Provincial Bailiffs—1 at \$2,000; 1 at \$1,800	73	19			
	40	Heating Engineer at \$2,200	73	22			
	41	Senior Draughtsman at \$2,300	73	24			
	42	Placement Officers—2 at \$2,800	73	25			
	43	Contingencies (Part), \$18,350	73	26			
44	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses	73	27				
45	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each	73	28				
46	Removal of patients	73	29				
47	Clothing for bailiffs removing patients	73	30				
48	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile	73	39				
49	Travelling expenses of Social Service Work- ers at Ontario Hospitals	73	40				
50	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents	73	42				
51	Principal Clerk	74	1				
52	Senior Clerk	74	2				
53	Clerk	74	3				
54	Clerk Stenographer	74	4				
					121,675 00		

No. of Vote	No. of Item	Old Vote	Old Item	
DEPARTMENT OF HEALTH—Continued				
Hospitals Branch—Continued				
55	General Hospitals.	74	5	
56	Homes for Incurables.	74	8	
57	Maintenance of patients in municipal sanatoria for consumptives.	74	11	
58	Grant to Victorian Order of Nurses.	74	12	
59	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1929, in connection with the out-patient branch for which no legislative provision has been made.	74	13	
60	Building assistance to hospitals in unorganized districts, to be expended as directed by the Lieutenant-Governor in Council.	74	14	
61	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.	74	17	
62	Contingencies.	74	18	
63	Brockville Hospital.	75	1-25	
64	Cobourg Hospital.	76	1-18	
65	Hamilton Hospital.	77	1-28	
66	Kingston Hospital.	78	1-24	
67	London Hospital.	79	1-27	
68	Mimico Hospital.	80	1-24	
69	Orillia Hospital.	81	1-28	
70	Penetanguishene Hospital.	82	1-21	
71	Toronto Hospital.	83	1-23	
72	Whitby Hospital.	84	1-27	
73	Woodstock Hospital.	85	1-18	
74	Toronto Psychiatric Hospital.	92	1-11	
<i>Hospitals Branch</i>				
75	Deputy Minister of Hospitals.			6,000 00
76	Chief Director of Hospital Services for Province.			10,000 00
77	Senior Assistant Physician, Ontario Hospitals.			3,800 00
78	Chief Clerk.			3,150 00
79	Clerk.			1,300 00
				<u>24,250 00</u>
<i>General Hospitals</i>				
80	Principal Clerk (additional).	74	1	2,400 00
81	Clerk (additional).	74	3	1,400 00
82	General Hospitals (additional).	74	5	60,000 00
83	Homes for Incurables (additional).	74	8	15,000 00
84	Maintenance of patients in Municipal Sanatoria for Consumptives (additional).	74	11	45,000 00
85	To change the wording of vote 74 item 13 by substituting "1930" for "1929".	74	13	
86	Grant to the Niagara Peninsula Sanatorium, St. Catharines.			25,000 00
				<u>148,800 00</u>
<i>Ontario Hospitals</i>				
<i>General</i>				
87	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses (additional).	73	27	350 00
88	Board of Examiners, Training School for Nurses, Ontario Hospitals (additional).	73	28	100 00
89	Removal of patients (additional).	73	29	1,500 00

No. of Vote	No. of Item		Old Vote	Old Item			
		DEPARTMENT OF HEALTH—Continued					
		Ontario Hospitals—Continued					
		<i>General—Continued</i>					
	90	Provision for expenses in connection with conventions held at various institutions.			3,000 00		
	91	Reimbursing the Village of Portsmouth as proportionate payment for the repairing, tarring and sanding of that part of King Street, approaching the Ontario Hospital, Kingston.....			500 00		
	92	To provide for proportionate cost of laying macadamized pavement on road approaching the Ontario Hospital, Whitby			23,000 00		
	93	Grant to the Town of Penetanguishene re cost of paving from the centre of the town to the Ontario Hospital.....			6,000 00	34,450 00	
		<i>Ontario Hospital, Brockville</i>					
	94	Assistant Superintendent.....			3,600 00		
	95	Dentist (additional).....	75	3	400 00		
	96	Clerks and Stenographers (additional).....	75	7	1,500 00		
	97	Carpenter and assistants (additional).....	75	15	1,100 00		
	98	Change wording from "tailor and assistant" to "tailor and assistants".....	75	10			
	99	Change wording from "mason and bricklayer" to "masons and bricklayers".....	75	16			
	100	Change wording from "gardener and assistant" to "gardeners".....	75	21			
		<i>Expenses</i>					
	101	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 (additional).....	75	24	10,000 00	16,600 00	
		<i>Ontario Hospital, Cobourg</i>					
	102	Domestic Help (additional).....	76	8	300 00		
	103	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional).....	76	12	700 00		
	104	Chief attendants, attendants and nurses (additional).....	76	15	2,500 00		
		<i>Expenses</i>					
	105	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 (additional).....	76	17	7,500 00		
		<i>Repairs to Buildings, etc.</i>					
	106	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair to plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	76	18	7,000 00	18,000 00	

No. of Vote	No. of Item		Old Vote	Old Item			
123		DEPARTMENT OF HEALTH - Continued					
		Ontario Hospitals - Continued					
		<i>Ontario Hospital, Hamilton</i>					
	107	Dentist (additional).....	77	3	150 00		
	108	Domestic Help (additional).....	77	10	500 00		
	109	Carpenters (additional).....	77	17	200 00		
	110	Chief attendants and attendants and nurses, including porter and gatekeeper (additional).....	77	25	,500 00		
	111	Change wording from "laundryman and assistant" to "laundrymen".....	77	13			
						4,350 00	
		<i>Ontario Hospital, Kingston</i>					
	112	Assistant Medical Officers (additional)....	78	3	4,000 00		
	113	Baker (additional).....	78	12	200 00		
	114	Chief attendants, attendants and nurses (additional).....	78	21	10,000 00		
		<i>Expenses</i>					
	115	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(additional).....	78	23	15,000 00		
						29,200 00	
		<i>Ontario Hospital, London</i>					
	116	Storekeeper and assistant (additional)....	79	6	800 00		
	117	Stenographers and portress (additional)...	79	7	1,000 00		
	118	Laundryman (additional).....	79	12	1,200 00		
	119	Change wording from "laundryman" to "laundrymen".....	79	12			
	120	Change wording from "mason and assistant" to "masons".....	79	16			
	121	Mason and assistant (additional).....	79	16	200 00		
	122	Gardeners (additional).....	79	21	1,000 00		
	123	Chief attendants and attendants and nurses (additional).....	79	24	20,00000		
		<i>Repairs to Buildings, etc.</i>					
	124	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 (additional).....	79	27	50,000 00		
						74,200 00	
		<i>Ontario Hospital, Mimico</i>					
	125	Assistant Medical Officers (additional)....	80	3	2,500 00		
	126	Dentist (additional).....	80	4	400 00		
	127	Matron (additional).....	80	8	200 00		
	128	Carpenter and Helpers (additional).....	80	14	2,100 00		
	129	Chief attendants and attendants and nurses (additional).....	80	21	25,000 00		

No. of Vote	No. of Item	Old Vote	Old Item		
123	DEPARTMENT OF HEALTH—Continued Ontario Hospitals—Continued <i>Ontario Hospital, Mimico—Continued</i> <i>Expenses</i>				
130	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 (additional).....	80	23	20,000 00	
	<i>Repairs to Buildings, etc.</i>				
131	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	80	24	70,000 00	120,200 00
	<i>Ontario Hospital, Orillia</i>				
132	Dentist (additional).....	81	3	100 00	
133	Clerks and Stenographers (additional)....	81	6	1,000 00	
134	Domestic help (additional).....	81	9	200 00	
135	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinmiths (additional).....	81	15	200 00	
136	Farm hands (additional).....	81	22	600 00	
137	Chief attendants and attendants and nurses (additional).....	81	23	2,500 00	
138	Teachers and industrial instructors (additional).....	81	24	700 00	
139	Change wording from "Carpenter and Carpenter's helper" to "Carpenters.".....	81	16		
	<i>Expenses</i>				
140	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 (additional).....	81	26	5,000 00	
	<i>Repairs to Buildings, etc.</i>				
141	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 (additional).....	81	27	25,000 00	35,300 00
	<i>Ontario Hospital, Penetanguishene</i>				
142	Dentist (additional).....	82	3	100 00	
143	Engineer (additional).....	82	10	200 00	
144	Chief attendants and attendants and nurses (additional).....	82	18	500 00	800 00

No. of Vote	No. of Item	Old Vote	Old Item		
123	DEPARTMENT OF HEALTH—Continued				
	Ontario Hospitals—Continued				
	<i>Ontario Hospital, Toronto</i>				
145	Assistant Medical Officers (additional)	83	3	1,000 00	
146	Stenographers (additional)	83	8	800 00	
147	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	83	14	600 00	
148	Chief attendants and attendants and nurses, including porter (additional)	83	20	3,500 00	
	<i>Expenses</i>				
149	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 (additional)	83	22	5,000 00	10,900 00
	<i>Ontario Hospital, Whitby</i>				
150	Assistant Medical Officers (additional)	84	3	4,000 00	
151	Dentist (additional)	84	4	1,200 00	
152	Clerks (additional)	84	6	1,500 00	
153	Stenographers (additional)	84	9	300 00	
154	Laundryman and assistant (additional)	84	13	100 00	
155	Engineer (additional)	84	15	100 00	
156	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	84	16	250 00	
157	Carpenters (additional)	84	17	1,200 00	
158	Chief attendants and attendants and nurses (additional)	84	24	15,000 00	
	<i>Expenses</i>				
159	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 (additional)	84	26	20,000 00	43,650 00
	<i>Ontario Hospital, Woodstock</i>				
160	Change wording from Assistant Medical Officer to Assistant Medical Officers	85	2		
161	Assistant Medical Officer (additional)	85	2	2,700 00	
162	Steward (additional)	85	4	100 00	
163	Stenographers (additional)	85	5	1,000 00	
164	Domestic help (additional)	85	7	500 00	
165	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths (additional)	85	9	1,500 00	
166	Painter (additional)	85	12	100 00	
167	Chief attendants and attendants and nurses (additional)	85	15	2,500 00	8,400 00
	<i>Psychiatric Hospital, Toronto</i>				
168	Clerks and Stenographers (additional)	92	4	1,000 00	
169	Temporary assistance (additional)	92	9	200 00	1,200 00
	Total, Ontario Hospitals				397,250 00
	Total, Department of Health				691,975 00

No. of Vote	No. of Item		Old Vote	Old Item	
		DEPARTMENT OF LABOUR			
		<i>Apprenticeship Branch</i>			
	1	District Inspectors of Apprenticeship—3 at \$1,900.....			5,700 00
	2	Senior Clerk.....			1,900 00
	3	Clerk Stenographers, Group 2—2 at \$900..			1,800 00
					9,400 00
		<i>Steam Boiler Branch</i>			
	4	Legal Expenses re Accident, J. N. Briggs..			840 63
		<i>Factory Inspection Branch</i>			
	5	Salary of Clerk, Group 1.....			1,600 00
	6	Salary of Clerk Stenographer, Group 2....			900 00
					2,500 00
		<i>Stationary Engineers' Board</i>			
	7	Contingencies and travelling expenses (additional).....	63	44	2,000 00
		<i>General</i>			
	8	General—Educational Work, Advertising, etc. (additional).....	63	62	1,000 00
					15,740 63
					15,740 63
125		DEPARTMENT OF PUBLIC WELFARE			
		Transfers			
		<i>Transfers from Labour Department</i>			
	1	Mothers' Allowances Commission.....	63	64-74	
	2	Old Age Pensions Commission.....	63	75-80	
		<i>Transfers from Provincial Secretary's Department</i>			
	3	Children's Aid Branch.....	71	11-24	
	4	Refuges.....	74	6	
	5	Orphanages.....	74	7	
	6	Grant to Salvation Army for Prison Gate Work.....	74	9	
	7	Grant to Infants' Home and Infirmary....	74	10	
	8	Grant to Ontario Society for Prevention of Cruelty to Animals.....	74	15	
	9	Grant to Royal Canadian Humane Association.....	74	16	
	10	Boys' Training School, Bowmanville.....	91	1-11	
		<i>Transfers from Miscellaneous</i>			
	11	Grant to Soldiers' Aid Commission for the payment of travelling, office and other expenses of the Commission, and for such other purposes as provided by the Soldiers' Aid Commission Act.....	113	10	
	12	Assisting in presentation of claims for ex-service men.....	113	11	
		SUMMARY			
		Main Office.....			18,650 00
		Orphanages.....			2,000 00
		Boys' Training School, Bowmanville.....			20,225 00
		Mothers' Allowances Commission.....			178,700 00
		Old Age Pensions Commission.....			2,505,225 00
					2,724,800 00
					2,724,800 00

No. of Vote	No. of Item	Old Vote	Old Item		
125	DEPARTMENT OF PUBLIC WELFARE —				
	<i>Continued</i>				
	<i>Main Office</i>				
	1 Deputy Minister (six months).....			2,200 00	
	2 Secretary to Minister and Departmental Secretary.....			2,400 00	
	3 Accountant.....			2,850 00	
	4 Senior Clerk Stenographer.....			1,200 00	
	5 Contingencies.....			10,000 00	
					18,650 00
	<i>Orphanages</i>				
	6 Orphanages (additional).....	74	7		2,000 00
	<i>Boys' Training School, Bowmanville</i>				
	7 Teacher.....			1,200 00	
	8 Cottage Mothers, 2 at \$700.....			1,400 00	
	9 Cottage Fathers, 2 at \$1,050.....			2,100 00	
	10 Cook.....			1,050 00	
	11 Fireman's Helper.....			975 00	
	12 Other officers and servants (additional)....	91	7	2,500 00	
	13 To provide for cost of outfitting boys graduating, also expense of after care...			1,000 00	
	<i>Expenses</i>				
	14 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 (additional).....	91	8	10,000 00	20,225 00
	<i>Mothers' Allowances Commission</i>				
	15 To change wording of Old Vote 63, Item 65 to "Chief Investigator".....				
	16 Chief Investigator (additional).....	63	65	300 00	
	17 To change wording of Old Vote 63, Item 68 to "Senior Investigator"—\$1,600; Clerk (Group 1)—\$1,600; Clerk (Group 2)—\$975.....				
	18 Investigators, 2 at \$1,500.....			3,000 00	
	19 Clerk Stenographers (Group 1)—1 at \$975; (Group 2)—4 at \$900.....			4,575 00	
	20 Filing Clerk (Group 2).....			825 00	
	21 Contingencies (additional).....	63	73	5,000 00	
	22 Allowances in accordance with The Mothers Allowances Act (additional).....	63	74	165,000 00	178,700 00
	<i>Old Age Pensions</i>				
	23 Senior Clerk.....			1,700 00	
	24 Clerk (Group 3).....			750 00	
	25 Filing Clerk (Group 2).....			825 00	
	26 Clerk Stenographers (Group 1)—1 at \$1,125 (Group 2)—1 at \$825.....			1,950 00	
	27 Allowances in accordance with The Old Age Pensions Act (additional).....	63	79	2,500,000 00	2,505,225 00
	Total Department of Public Welfare....				2,724,800 00

No. of Vote	No. of Item	Old Vote	Old Item			
126	PROVINCIAL TREASURER'S DEPARTMENT					
	<i>Main Office</i>					
	1	Senior Clerk Stenographer.....			1,200 00	
	2	Clerk Stenographers (Group 1)—1 at \$1,050 (Group 2)—1 at \$900.....			1,950 00 1,050 00	
	3	Clerk (Group 2).....			1,050 00	
	4	Cheque Writer.....				5,250 00
	<i>Motion Picture Bureau</i>					
	5	Clerk (Group 3).....			825 00	
	6	Clerk Stenographer.....			900 00	1,725 00
	<i>Department of Public Records and Archives</i>					
	7	Specialist, Historical Documents.....				2,250 00
	<i>House Post Office</i>					
	8	Office boy.....			600 00	
	9	Postage and cost of House Post Office (additional).....	69	4	15,000 00	15,600 00
					<u>24,825 00</u>	
127	PROVINCIAL AUDITOR'S OFFICE					
	1	Contingencies (additional).....	70	13		<u>5,000 00</u>
128	PROVINCIAL SECRETARY'S DEPARTMENT					
	<i>Summary</i>					
					9,829 75	
					12,525 00	
					124,800 00	
						<u>147,154 75</u>
	<i>Main Office</i>					
	1	Salaries of Clerk Stenographers (Group 2)—2 at \$900.....			1,800 00	
	2	Contingencies (additional).....	71	10	500 00	2,300 00
	<i>Board of Parole</i>					
	3	Allowance and expenses of Parole Board (additional).....	71	40		400 00
	<i>Transfer from Health Department</i>					
	4	Registrar-General's Branch.....	62	98-107		
	<i>Registrar-General's Branch</i>					
5	Salary of Clerk (Group 1).....			1,200 00		
6	Salary of Clerk Stenographer (Group 2)...			900 00		

No. of Vote	No. of Item	Old Vote	Old Item		
128	PROVINCIAL SECRETARY'S DEPARTMENT				
	Continued				
	<i>Provincial Secretary's Office—Continued</i>				
	<i>Registrar General's Branch—Continued</i>				
7	Legal services in connection with District Registrar's Fees.....			29 75	
8	Contingencies (additional).....	62	107	5,000 00	
					7,129 75
					9,829 75
	<i>Registrar of Companies and Brokers</i>				
9	Salary of Clerk (Group 2).....			1,050 00	
10	Salary of Filing Clerk (Group 1).....			975 00	
11	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act (additional).....	72	12	3,000 00	
12	Travelling and other expenses in connection with the administration and enforcement of The Real Estate Brokers Act, 1930...			7,500 00	
					12,525 00
	Public Institutions				
	<i>Ontario Reformatory, Guelph</i>				
13	Officers, Guards and Attendants (additional).....	86	7	4,000 00	
14	Change wording from Officers, Guards and Attendants to "Officers, Guards, Attendants and Artisans".....	86	7		
	<i>Expenses</i>				
15	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 (additional).....	86	8	35,000 00	
	<i>Repairs to Buildings, etc.</i>				
16	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 (additional).....	86	9	10,000 00	
					49,000 00
	<i>Ontario Brick and Tile Plant, Mimico</i>				
17	Expenses and materials (additional).....	86	12		25,000 00
	<i>Mercer Reformatory, Toronto</i>				
18	Chief Attendant, Attendants and Cook (additional).....	87	12	1,000 00	

No. of Vote	No. of Item		Old Vote	Old Item		
128		PROVINCIAL SECRETARY'S DEPARTMENT —Continued				
		Public Institutions—Continued				
		<i>Mercer Reformatory—Continued</i>				
		<i>Repairs to Buildings, etc.</i>				
19		Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements (additional).....	87	15	17,000 00	18,000 00
		<i>Industrial Farm, Burwash</i>				
20		Clerks and Stenographers (additional).....	89	5	1,000 00	
21		Guards (additional).....	89	17	15,000 00	
		<i>Expenses</i>				
22		Medicine 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 (additional).....	89	19	10,000 00	26,000 00
		<i>Industrial Farm, Fort William</i>				
23		Superintendent (additional).....	90	1	300 00	
24		Guards and other servants (additional)....	90	5	1,500 00	
		<i>Repairs to Buildings, etc.</i>				
25		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 (additional).....	90	8	5,000 00	6,800 00
		Total, Public Institutions.....				124,800 00
		Total, Provincial Secretary's Department.....				147,154 75
129		DEPARTMENT OF AGRICULTURE				
		<i>Agricultural and Horticultural Societies</i>				
1		Contingencies (additional).....	95	6	200 00	
2		To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council (additional).....	95	22	1,500 00	
3		Special prizes, Provincial Plowing Match (additional).....	95	23	200 00	1,900 00

No. of Vote	No. of Item		Old Vote	Old Item		
129		DEPARTMENT OF AGRICULTURE— Continued				
		<i>Live Stock Branch</i>				
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council (additional).....	96	17		15,000 00
		<i>Dairy Branch</i>				
	5	Dairy Instruction and Inspection; Instructors and Inspectors' salaries and expenses, purchase and maintenance of automobiles, dairy equipment, stationery and supplies (additional).....	98	12		17,730 00
		<i>Fruit Branch</i>				
	6	Fruit Growers' Association of Ontario (additional).....	99	10	6,000 00	
	7	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery (additional).....	99	21	13,100 00	
	8	Special experiments (additional).....	99	22	3,000 00	
	9	To provide for the services, travelling expenses, clerical assistance, etc., to investigate the marketing of Ontario fruit and vegetables.....			2,500 00	
						24,600 00
		<i>Agricultural Representatives Branch</i>				
	10	Contingencies (additional).....	100	7		2,000 00
		<i>Crops, Co-operation and Markets Branch</i>				
	11	Assistant Director.....			2,700 00	
	12	Fertilizer and Feed Specialist (nine months).....			2,025 00	
	13	Statistician (seven months).....			950 00	
	14	Clerk Typist, Group 2 (twelve months).....			750 00	
	15	Clerk Typist, Group 2 (nine months).....			575 00	
	16	Contingencies (additional).....	101	3	4,000 00	
	17	To encourage co-operative marketing (additional).....	101	5	2,500 00	
	18	To promote Marketing Board.....			5,000 00	
	19	"Crop Improvement, Demonstrations, Purchase of Seed and Equipment, Services and Travelling Expenses, Printing, Advertising and Other Educational Work, Administration and Enforcement of The Weed Control Act." This wording to be used in lieu of that under Vote 101, Items 7, 16 and 17 (additional).....	101	16-17	3,500 00	
	20	Subventions: Seed Cleaning Plants.....			10,000 00	

No. of Vote	No. of Item	Old Vote	Old Item		
				DEPARTMENT OF AGRICULTURE—	
				Continued	
				<i>Crops, Co-operation and Markets Branch</i>	
				<i>—Continued</i>	
21	Subventions: For freight on agricultural lime.....			10,000 00	
22	Quinte Seed Society (additional).....	101	15	50 00	
23	Ontario Corn Growers' Association (additional).....	101	10	300 00	42,350 00
				<i>Agricultural Development Board</i>	
24	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums (additional).....	102	1		60,000 00
				<i>Colonization and Immigration Branch</i>	
25	Clerk Stenographer (Group 1).....			1,050 00	
26	Boy Land Settlement Administration.....			5,000 00	6,050 00
				<i>Demonstration Farm, New Liskeard</i>	
27	Expenses of clearing, construction of buildings, salaries, wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses including expenses incurred in connection with entertaining visitors to the Farm (additional).....	107	1		1,000 00
				<i>Demonstration Farm, Hearst</i>	
28	"Maintenance, construction of buildings, expenses of clearing land, salaries, wages, seed, feed, fertilizers, fuel and light, purchases, and shipping of live stock, equipment and provisions, travelling and miscellaneous expenses, educational work and such expenses as are incurred in the entertainment of visitors to the Farm." Wording to be used in lieu of Vote 108, Item 1 (additional).....	108	1		12,000 00
				<i>Ontario Agricultural College</i>	
				<i>Staff</i>	
				<i>President's Office</i>	
29	Telephone Operator (Group 2).....			750 00	
				<i>Macdonald Institute</i>	
30	Instructress.....			266 67	
31	Janitress.....			100 00	
				<i>Poultry Department</i>	
32	Clerk (Group 2).....			1,152 00	
33	Clerk for Poultry Records.....			780 00	
				<i>Field Experiments</i>	
34	Lecturer.....			2,000 00	

No. of Vote	No. of Item		Old Vote	Old Item			
129	DEPARTMENT OF AGRICULTURE						
	- Continued						
	<i>Horticultural Department</i>						
	35		Lecturer, Cold Storage Research.....			2,400 00	
	<i>College</i>						
	36		Servants' pay list (additional).....	109	189	2,500 00	
	37		Special research work in different departments under the direction of the President (additional).....	109	190	1,000 00	
	<i>Chemistry</i>						
	38		Equipment, machinery, building and drainage, Welland County (1930-31 only)....			2,000 00	12,948 67
	<i>Agricultural Engineering</i>						
	39		Services, automobiles, equipment and expenses re drainage work (additional)....	109	200	5,000 00	
	<i>Field Experiments</i>						
	40		Wages, temporary help (additional).....	109	210	1,500 00	
	<i>Experimental Dairy and Dairy School</i>						
	41		Supplies, equipment, machinery, repairs and contingencies (additional).....	109	214	500 00	
	<i>Poultry Department</i>						
	42		Research Specialist.....			2,200 00	
	43		Wages, temporary help (additional).....	109	215	800 00	
	44		Poultry Extension work, automobiles, services, supplies and equipment (additional).....	109	217	25,000 00	
	<i>Horticultural Department</i>						
	45		Wages, temporary help (additional).....	109	222	4,000 00	
	46		Purchase of special machinery, mowers, tractors, etc. (new 1930-31 only).....			2,000 00	
	<i>Apiculture Department</i>						
	47		Expenses and fine in connection with Marshall judgment (1930-31 only).....			222 61	41,222 61
	<i>General</i>						
48		Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions (additional).....	110	1	5,500 00		
49		Administration and enforcement of the Corn Borer Act.....			10,258 41		
50		"Removal expenses of officials in the Public Service." This wording to be used in lieu of Vote 110, Item 2 (additional)....	110	2	800 00		

No. of Vote	No. of Item		Old Vote	Old Item		
		DEPARTMENT OF AGRICULTURE —Continued				
		<i>General—Continued</i>				
	51	Provincial Zoologist, services, equipment and expenses (additional).....	110	5	4,500 00	
	52	Relief work in Northern Ontario; purchase of mixed grass seed (1930-31 only).....			318 11	
					21,376 52	
		<i>Incidentals</i>				
	53	'Services in connection with agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes and trophies, etc.; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.' This wording to take the place of Vote 110, Item 6 (additional).....	110	6		15,000 00
		Total, Department of Agriculture.....				273,177 80
		MISCELLANEOUS				
	1	Fidelity Bonds (additional).....	113	12	1,000 00	
	2	Grant to Ontario Safety League.....			15,000 00	
	3	Grant to Last Post Fund.....			2,000 00	
					18,000 00	
130						

Further Supplementary Estimates

OF THE

Province of Ontario

FOR THE

Fiscal Year
Ending October 31st, 1931

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

SUMMARY OF AMOUNTS TO BE VOTED

Vote No.		
131	Attorney-General's Department.....	\$300 00
132	Education Department.....	226,500 00
133	Lands and Forests Department.....	16,000 00
134	Mines Department.....	5,000 00
135	Game and Fisheries Department.....	2,950 00
136	Public Works Department.....	44,100 00
137	Highways Department.....	65,000 00
138	Health Department.....	71,400 00
139	Labour Department.....	2,700 00
140	Public Welfare Department.....	.....
141	Provincial Treasurer's Department.....	6,600 00
142	Provincial Auditor's Office.....	1,500 00
143	Provincial Secretary's Department.....	6,025 00
144	Agriculture Department.....	30,000 00
145	Legislation.....	6,500 00
146	Miscellaneous.....	10,215 00
	Total.....	<u>\$494,790 00</u>

Further Supplementary Estimates

For Fiscal Year ending October 31st, 1931

No. of Vote	No. of Item		Old Vote	Old Item		
131		ATTORNEY-GENERAL'S DEPARTMENT				
		<i>Supreme Court of Ontario</i>				
	1	Allowance to Treasurer of the Judges' expense fund for petty expenses of Judges (additional).....	11	4		<u>\$300 00</u>
132		DEPARTMENT OF EDUCATION				
		<i>Inspection of Schools</i>				
	1	Inspection of Public Schools (additional) ..	24	48	60,000 00	
	2	Travelling and moving expenses of Inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies (additional)	24	51	50,000 00	<u>110,000 00</u>
		<i>Training Schools</i>				
	3	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools (additional)	25	4	3,000 00	
	4	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	25	11	500 00	
	5	Classes in Manual Training and Household Science for Rural School Teachers, including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies (additional)	25	14	4,500 00	<u>8,000 00</u>
		<i>University of Ottawa Normal School</i>				
	6	Reference books, periodicals, stationery, equipment and contingencies (additional)	33	3		3,000 00
		<i>Public Libraries, Etc.</i>				
	7	Grants to Ontario College of Art and other Art Societies (additional).....	37	12		1,000 00
		<i>Technical Education</i>				
	8	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Technical Education, approved by the Lieutenant-Governor in Council (additional).....	38	11	3,000 00	

No. of Vote	No. of Item	Old Vote	Old Item		
136	DEPARTMENT OF PUBLIC WORKS				
	Maintenance and Repairs of Government Buildings				
	PARLIAMENT AND DEPARTMENTAL BUILDINGS				
1	Cleaners and helpers—1 at \$1,400; 1 at \$1,300; 2 at \$1,125.....	53	5	4,950 00	
2	Elevator attendant.....	53	7	1,125 00	
3	Firemen—2 at \$1,125.....	53	14	2,250 00	
4	Charwoman.....	53	28	775 00	
5	Telephone service (additional).....	53	36	6,000 00	
					15,100 00
	PUBLIC INSTITUTIONS (Capital)				
	<i>Ontario Hospital, Penetang</i>				
6	To add new patients wing to Cottage A to relieve present congestion, to build fire stair and partly reconstruct existing section.....				29,000 00
					44,100 00
137	DEPARTMENT OF HIGHWAYS				
	<i>Transfers</i>				
	<i>Transfers from Public Works Department</i>				
1	Garage Foreman.....	58	10		
2	Chauffeurs—11 at \$1,600; 1 at \$1,300.....	58	11		
3	Night Garage Attendant—1 at \$1,400; 1 at \$1,600.....	58	12		
4	Automobiles, purchase, repairs, maintenance, equipment and service for all Departments of Government.....	58	13		
	<i>Motor Vehicles Branch</i>				
5	Automobile markers and supplies (additional).....	61	58	15,000 00	
6	Contingencies (additional).....	61	54	50,000 00	
					65,000 00
138	DEPARTMENT OF HEALTH				
	<i>Main Office</i>				
1	Grant to School of Hygiene.....			18,000 00	
2	Grant to St. John Ambulance Association..			2,000 00	
					20,000 00
	<i>Dental Division</i>				
3	Services and expenses, and for the payment of such grants to municipalities, for the organization and maintenance of school and community dental services, as may be certified by the Department of Health (additional).....	62	27		5,000 00

No. of Vote	No. of Item	Old Vote	Old Item		
138	DEPARTMENT OF HEALTH—Continued				
	<i>Preventable Diseases Branch</i>				
	4	62	42	2,500 00	
	<i>Main Laboratory</i>				
	5	62	74	10,000 00	
	6			15,000 00	25,000 00
	<i>Public Health Laboratories</i>				
	7			6,000 00	
	8	62	88	1,200 00	7,200 00
	<i>Hospitals Branch</i>				
	<i>Transfers</i>				
	<i>Transfers from Provincial Secretary's Department</i>				
	9				
	10	73	33		
	11	73	34		
	12	73	35		
	13	73	36		
	14	73	41		
		73	43		
	<i>Hospitals Branch</i>				
	15	73	5	1,700 00	
	16	73	26	10,000 00	11,700 00
					71,400 00
139	DEPARTMENT OF LABOUR				
	<i>Apprenticeship Branch</i>				
	1			900 00	
	<i>Factory Inspection Branch</i>				
	2			1,800 00	2,700 00

No. of Vote	No. of Item		Old Vote	Old Item		
144		DEPARTMENT OF AGRICULTURE				
		<i>Main Office</i>				
	1	Contingencies (additional).....	93	7		5,000 00
		<i>Institutes Branch</i>				
	2	"Grants, Services, Travelling, Equipment, Supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One Month and Three Months' Courses, Household Science Judging Instructions and Competitions, Exhibits, Conferences, Conventions, and Women's Institute and Agricultural Meetings." (This wording to be used in lieu of Vote 97, Items 9 and 10 (additional).....	97	9-10		10,000 00
		<i>Dairy Branch</i>				
	3	"Dairy instruction and inspection, instructors' and inspectors' salaries and expenses, purchase and maintenance of automobiles, dairy equipment, stationery and supplies, to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council." (This wording to be used in lieu of Vote 98, Item 12) (additional)...	98	12		2,500 00
		<i>Fruit Branch</i>				
	4	Contingencies (additional).....	99	6	1,000 00	
	5	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses (additional)	99	13	5,400 00	6,400 00
		<i>Ontario Agricultural College</i>				
	6	Contingencies, including expenses of short courses (additional).....	109	178	2,500 00	
		<i>Animal Husbandry Farm and Experimental Feeding Department</i>				
	7	Supplies, equipment and contingencies (additional).....	109	209	1,500 00	
		<i>Field Experiments</i>				
	8	Supplies, equipment, purchase and maintenance of horses and contingencies (additional 1930-1931 only).....	109	211	2,100 00	6,100 00
						30,000 00
		Legislation				
145	1	Sessional writers, messengers, elevator men, charwomen and pages (additional).....	8	8	5,000 00	
	2	Legislative Committee for art purposes (additional).....	8	13	1,500 00	6,500 00

No. of Vote	No' of Item		Old Vote	Old Item	
146		MISCELLANEOUS			
	1	To provide for payment of Wolf Bounty to M. Haggarty, R.R. No. 1, Powassan, Ont.			15 00
	2	Grant to Canadian 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 (additional).....	113	5	10,000 00
	3	United Empire Loyalists' Association, grant			200 00
					<hr/> 10,215 00

ESTIMATES
of the
Province of Ontario
for the
Fiscal Year
Ending October 31st, 1932
(As corrected in Committee)

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO
SESSIONAL PAPER No. 2, 1931



TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty
1931

Estimates of Expenditure

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year ending

OCTOBER 31st, 1932

SUMMARY

No.	SERVICES	VOTE	PAGE	\$	c.
I	Lieutenant-Governor's Office.....	1	5	6,450	00
II	Prime Minister's Department.....	2-7	6	10,738,525	00
III	Legislation.....	8	9	356,925	00
IV	Attorney-General's Department.....	9-20	10	2,473,805	00
V	Insurance Department.....	21	18	67,500	00
VI	Education Department.....	22-43	19	8,291,909	00
VII	Lands and Forests Department.....	44-46	35	2,762,015	00
VIII	Northern Development Department.....	47	39	641,950	00
IX	Mines Department.....	48	40	443,725	00
X	Game and Fisheries Department.....	49	43	658,775	00
XI	Public Works Department.....	50-60	44	1,057,335	00
XII	Highways Department.....	61	51	634,225	00
XIII	Health Department.....	62-77	53	7,069,725	00
XIV	Labour Department.....	78	68	433,175	00
XV	Public Welfare Department.....	79-85	71	3,540,375	00
XVI	Provincial Treasurer's Department.....	86-91	74	592,425	00
XVII	Provincial Auditor's Office.....	92	77	109,725	00
XVIII	Provincial Secretary's Department.....	93-100	78	1,388,480	00
XIX	Agriculture Department.....	101-118	84	2,946,315	00
XX	Miscellaneous.....	119	99	551,000	00
	Total.....			44,764,359	00

I.—LIEUTENANT-GOVERNOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
1		Lieutenant-Governor's Office		
		Salaries—		
	1	Official Secretary.....	1,400 00	1,400 00
	2	First Assistant Secretary.....	600 00	600 00
	3	Secretarial Stenographer.....	1,600 00	1,600 00
	4	Steward.....	800 00	800 00
	5	Stenographer as required.....	350 00	350 00
	Expenses—	4,750 00	4,750 00	
6	Allowance for contingencies.....	1,700 00	1,700 00	
		6,450 00	6,450 00	

II.—PRIME MINISTER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
2		Prime Minister's Office.....	29,250 00	29,250 00
3		Executive Council Office.....	10,900 00	10,900 00
4		Publicity and Information Bureau.....	33,800 00	33,800 00
5		Civil Service Commissioner's Office.....	17,425 00	17,425 00
6		King's Printer's Office.....	42,150 00	42,150 00
7		Hydro-Electric Power Commission.....	28,801,000 00	10,605,000 00
			28,934,525 00	10,738,525 00
2		<i>Prime Minister's Office</i>		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Secretary.....	3,600 00	3,600 00
	3	Confidential Messenger to Prime Minister.....	1,850 00	1,850 00
	4	Assistant Secretary.....	2,000 00	2,000 00
	5	Senior Clerk Stenographers, 1 at \$1,400; 1 at \$1,200	2,600 00	2,600 00
	6	Entertainment of distinguished visitors.....	5,000 00	5,000 00
	7	Sundry investigations.....	5,000 00	5,000 00
	8	Contingencies.....	4,000 00	4,000 00
			29,250 00	29,250 00
3		<i>Executive Council Office</i>		
	1	Clerk of Executive Council.....	4,500 00	4,500 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	5	Secretary to Minister.....	2,000 00	2,000 00
			10,900 00	10,900 00
4		<i>Publicity and Information Bureau</i>		
	1	Photographer.....	2,400 00	2,400 00
	2	Senior Clerk Stenographer.....	1,400 00	1,400 00
	3	To provide for printing and distributing booklets, advertising tourist attractions, and the expenses of the bureau of publicity and information.....	30,000 00	30,000 00
			33,800 00	33,800 00
5		<i>Civil Service Commissioner's Office</i>		
	1	Civil Service Commissioner.....	6,000 00	6,000 00
	2	Principal Clerk.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Clerk (Group 1).....	1,400 00	1,400 00
	5	Clerk Typist (Group 1).....	1,200 00	1,200 00
	6	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	7	Clerk Stenographers (Group 2)—2 at \$900.....	1,800 00	1,800 00
	8	Contingencies.....	2,500 00	2,500 00
			17,425 00	17,425 00
6		<i>King's Printer's Office</i>		
	1	King's Printer.....	3,500 00	3,500 00
	2	Assistant King's Printer.....	2,700 00	2,700 00
	3	Principal Clerks—2 at \$2,400.....	4,800 00	4,800 00
	4	Accountant (Group 4).....	1,900 00	1,900 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,800; 1 at \$1,800.....	5,600 00	5,600 00
	6	Clerks (Group 1)—2 at \$1,500.....	3,000 00	3,000 00
	7	Clerk (Group 2).....	1,200 00	1,200 00
	8	Clerks (Group 3)—2 at \$900; 1 at \$825.....	2,625 00	2,625 00
	9	Stock Clerk (Group 1).....	1,400 00	1,400 00
	10	Clerk Typist (Group 1)—1 at \$1,050; 1 at \$975.....	2,025 00	2,025 00
	11	Contingencies.....	4,500 00	4,500 00
	12	Cartage of departmental stationery.....	900 00	900 00
	13	Cost of Official Gazette.....	8,000 00	8,000 00
			42,150 00	42,150 00

No. of Vote 7	No. of Item 4	Hydro-Electric Power Commission of Ontario—Continued	
		<i>Thunder Bay System</i>	110,000 00
		(1) Developments:	
		(a) Miscellaneous extensions and betterments...	50,000 00
		(2) Transformer Stations:	
		(a) Miscellaneous extensions and betterments...	25,000 00
		(3) Transmission Lines:	
		(a) Miscellaneous betterments.....	25,000 00
		(b) Rural distribution.....	10,000 00
			<u>35,000 00</u>
	5	<i>Northern System</i>	475,000 00
		(1) Developments:	
		(a) Dam, re construction, Wahnapiatae.....	25,000 00
		(b) Miscellaneous extensions and betterments...	20,000 00
			<u>45,000 00</u>
		(2) Transformer and Distributing Stations:	
		(a) Miscellaneous extensions and betterments...	30,000 00
		(3) Transmission Lines:	
		(a) 110,000 kv-a. line, Hunta to Copper Cliff....	350,000 00
		(b) Miscellaneous extensions and betterments...	50,000 00
			<u>400,000 00</u>
	6	<i>Miscellaneous</i>	1,510,000 00
		(a) Administration Building.....	1,500,000 00
		(b) Miscellaneous extensions and betterments...	10,000 00
			<u>1,510,000 00</u>
		Total, Hydro-Electric Power Commission of Ontario.....	<u>10,605,000 00</u>

III.—LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Legislation		
		SUMMARY		
8	{	Legislation	338,025 00	309,525 00
		Law Clerk's Office	16,000 00	16,000 00
		Clerk of the Crown in Chancery	3,700 00	3,700 00
		Legislative Library	27,700 00	27,700 00
				385,425 00	356,925 00
		<i>Law Clerk's Office</i>		
		1 Mr. Speaker's Salary	2,500 00	2,500 00
		2 Clerk of the House	5,000 00	5,000 00
		3 Sergeant-at-Arms	2,000 00	2,000 00
		4 Clerks (Group 1) 1 at \$1,700, 1 at \$1,600	3,300 00	3,300 00
		5 Clerk Stenographer (Group 1)	1,125 00	1,125 00
		6 Secretary to Mr. Speaker	1,000 00	1,000 00
		7 Clerks of Committees	1,600 00	1,600 00
		8 Sessional writers, messengers, elevator men, char- women and pages	37,000 00	25,000 00
		9 Indemnity to Members, including mileage	230,500 00	230,500 00
		10 Stationery, including printing paper, printing bills, distributing statutes, printing and binding	40,000 00	30,000 00
		11 Contingencies, including stationery and equipment for reporters	10,000 00	5,000 00
		12 Allowance to Mr. Speaker in lieu of contingencies	1,000 00	1,000 00
		13 Legislative Committee for Art purposes	3,000 00	1,500 00
			338,025 00	309,525 00
		<i>Law Clerk's Office</i>		
		14 Law Clerk of Public Bills	5,400 00	5,400 00
		15 Law Clerk of Private and Municipal Bills	5,200 00	5,200 00
		16 Principal Clerk	2,400 00	2,400 00
		17 Senior Clerk Stenographers—2 at \$1,500	3,000 00	3,000 00
			16,000 00	16,000 00
		<i>Clerk of the Crown in Chancery</i>		
		18 Salary of Clerk (Group 1)	1,700 00	1,700 00
		19 Salary of Senior Clerk Stenographer	1,500 00	1,500 00
		20 Contingencies	500 00	500 00
			3,700 00	3,700 00
		<i>Legislative Library</i>		
		21 Librarian	3,600 00	3,600 00
		22 Senior Library Assistants—1 at \$2,050; 1 at \$2,000; 2 at \$1,800;	7,650 00	7,650 00
		23 Library Assistants—(Group 1) 1 at \$1,600; (Group 2) 1 at \$1,200; 2 at \$1,050	4,900 00	4,900 00
		24 Purchase of books, subscriptions, fees and dues; binding, rebinding, stationery, printing and con- tingencies	11,000 00	11,000 00
		25 Purchase of legal publications	550 00	550 00
			27,700 00	27,700 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
9		Main Office.....	200,975 00	195,975 00
10		Supreme Court of Ontario.....	118,750 00	118,750 00
11		Law Enforcement Fund.....	965,000 00	900,000 00
12		Toronto and York Crown Attorney's Office.....	27,575 00	27,575 00
13		Administration of Justice.....	988,780 00	918,280 00
14		Inspection of Legal Offices.....	35,075 00	35,075 00
15		Land Titles Office.....	41,600 00	41,600 00
16		Local Masters of Titles.....	38,700 00	38,700 00
17		Ontario Railway and Municipal Board.....	47,750 00	47,750 00
18		Drainage Trials Act.....	4,900 00	4,900 00
19		Public Trustee's Office.....	62,550 00	62,550 00
20		Fire Marshal's Office.....	84,875 00	82,650 00
			2,616,530 00	2,473,805 00
9		Main Office		
	1	Deputy Attorney-General.....	7,200 00	7,200 00
	2	Solicitors—1 at \$5,200; 1 at \$4,400; 1 at \$3,300; 1 at \$3,000; 1 at \$2,700.....	18,600 00	18,600 00
	3	Secretary to Minister.....	3,300 00	3,300 00
	4	Chief Clerk.....	3,000 00	3,000 00
	5	Clerk.....	1,600 00	1,600 00
	6	Secretarial Stenographer.....	1,600 00	1,600 00
	7	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,400; 1 at \$1,300; 2 at \$1,200.....	8,100 00	8,100 00
	8	Clerk Stenographers—1 at \$1,200; 1 at 1,050; 1 at \$975	3,225 00	3,225 00
	9	Messenger.....	525 00	525 00
	10	Law Library.....	500 00	500 00
	11	Contingencies.....	9,275 00	9,275 00
			56,925 00	56,925 00
		General		
	12	Deputy Clerks of the Crown and Local Registrars..	25,050 00	25,050 00
	13	Shorthand reporters at the assizes and local courts, including allowance in lieu of stationery—8 at \$3,000.....	24,000 00	24,000 00
	14	Shorthand reporters at the assizes and local courts, contingencies.....	7,000 00	7,000 00
	15	Crown Counsel prosecutions.....	35,000 00	35,000 00
	16	General litigation.....	10,000 00	10,000 00
	17	Commissions and sundry investigations.....	15,000 00	15,000 00
	18	Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	3,000 00	3,000 00
	19	Grant to conference on improving laws in the Provinces, and to pay allowances in lieu of travelling and other expenses (including office expenses) to commissioners or representatives of Ontario, appointed to attend such conference, as may be directed by order of the Lieutenant- Governor in Council.....	1,000 00	1,000 00
	20	County Law Libraries.....	4,000 00	4,000 00
	21	Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant- Governor in Council.....	10,000 00	5,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
9		<i>General—Continued</i>		
	22	Services and expenses in administration of The Security Frauds Prevention Act.....	10,000 00	10,000 00
			144,050 00	139,050 00
		Total, Main Office.....	200,975 00	195,975 00
10		Supreme Court of Ontario		
	1	Allowances to Judges under R.S.O., Cap. 89.....	19,000 00	19,000 00
	2	Grant to Judges' Library for upkeep.....	700 00	700 00
	3	Grant to Judges' Library (Chancery), S.C.O.....	600 00	600 00
	4	Allowance to Treasurer of Judges' petty expense fund for petty expenses of Judges.....	1,000 00	1,000 00
	5	Librarian.....	1,125 00	1,125 00
	6	Stenographer and Reporter, Appellate Division.....	2,000 00	2,000 00
	7	Stenographers to Judges—3 at \$1,600.....	4,800 00	4,800 00
			29,225 00	29,225 00
		<i>Master's Office</i>		
	8	Master.....	7,000 00	7,000 00
	9	Assistant Masters—2 at \$4,600; 1 at \$4,000; 1 at \$2,500.....	15,700 00	15,700 00
	10	Clerk.....	3,000 00	3,000 00
			25,700 00	25,700 00
		<i>Registrar's Office</i>		
	11	Senior Registrar.....	5,000 00	5,000 00
	12	Assistant Registrars—3 at \$3,300; 1 at \$3,000; 1 at \$2,550.....	15,450 00	15,450 00
	13	Surrogate Clerk.....	2,500 00	2,500 00
	14	Principal Clerks—3 at \$2,400; 1 at \$2,200.....	9,400 00	9,400 00
	15	Senior Clerk.....	2,000 00	2,000 00
	16	Clerks—1 at \$1,600; 1 at \$1,100; 1 at \$825.....	3,525 00	3,525 00
	17	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 1 at \$975.....	3,300 00	3,300 00
	18	Stenographers and Reporters—3 at \$2,000.....	6,000 00	6,000 00
	19	Ushers and Messengers—2 at \$1,400.....	2,800 00	2,800 00
	20	Usher and Messenger and Assistant Librarian.....	1,700 00	1,700 00
	21	Junior Messenger.....	550 00	550 00
	22	Allowance to Housekeeper as Chief Messenger.....	200 00	200 00
	23	Contingencies.....	6,000 00	6,000 00
			58,425 00	58,425 00
		<i>Taxing Office</i>		
	24	Taxing Officer.....	5,400 00	5,400 00
		Total, Supreme Court of Ontario.....	118,750 00	118,750 00
11		Law Enforcement Fund		
	1	Law Enforcement Fund.....	965,000 00	900,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
12		Toronto and York Crown Attorney's Office		
	1	Crown Attorney.....	8,500 00	8,500 00
	2	Assistant Crown Attorneys—1 at \$4,600; 1 at \$3,600; 1 at \$2,700.....	10,900 00	10,900 00
	3	Clerk.....	1,600 00	1,600 00
	4	Clerk Stenographer.....	975 00	975 00
	5	Office Boy.....	600 00	600 00
	6	Contingencies.....	5,000 00	5,000 00
			27,575 00	27,575 00
13		Administration of Justice		
		<i>Audit of Criminal Justice Accounts</i>		
	1	Auditor.....	3,300 00	3,300 00
	2	Senior Clerks—1 at \$2,000; 1 at \$1,700.....	3,700 00	3,700 00
	3	Clerk.....	1,050 00	1,050 00
	4	Senior Clerk Stenographer.....	1,500 00	1,500 00
	5	Clerk Stenographer.....	975 00	975 00
	6	Contingencies.....	1,000 00	1,000 00
			11,525 00	11,525 00
	7	General administration of justice in counties.....	500,000 00	475,000 00
	8	General administration of justice in districts.....	160,000 00	130,000 00
	9	Salaries, travelling expenses and contingencies of Police Magistrates.....	130,000 00	120,000 00
	10	Revisions of Voters' Lists.....	4,000 00	2,500 00
			805,525 00	739,025 00
		<i>Algoma District</i>		
	11	Sheriff's salary.....	1,000 00	1,000 00
	12	District Treasurer.....	400 00	400 00
	13	Clerk of the Peace and District Attorney.....	400 00	400 00
	14	Clerk of the District Court.....	600 00	600 00
	15	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	8,500 00	8,500 00
	16	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	10,100 00	10,100 00
			21,000 00	21,000 00
		<i>Cochrane District</i>		
	17	Sheriff's salary.....	750 00	750 00
	18	Clerk of the Peace.....	250 00	250 00
	19	District Treasurer.....	400 00	400 00
	20	Fuel, light, together with contingencies and maintenance of prisoners, including clothing.....	9,500 00	5,500 00
			10,900 00	6,900 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
13		Administration of Justice—Continued			
		<i>Kenora District</i>			
	21	Sheriff's salary	1,000 00	1,000 00	
	22	Registrar and Clerk of District Court	700 00	700 00	
	23	District Treasurer	400 00	400 00	
	24	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys, Surgeons, Caretakers and Engineers	7,000 00	7,000 00	
	25	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	7,000 00	7,000 00	
			16,100 00	16,100 00	
			<i>Manitoulin District</i>		
	26	Sheriff	950 00	950 00	
	27	Clerk of the Peace and District Attorney	250 00	250 00	
	28	Allowance for office rent	140 00	140 00	
	29	Salary of Registrar of Deeds and Master of Titles ..	600 00	600 00	
	30	Salary of Clerk of District Court and Surrogate Court ..	850 00	850 00	
	31	District Treasurer	300 00	300 00	
	32	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,810 00	1,810 00	
	33	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	2,675 00	2,675 00	
			7,575 00	7,575 00	
			<i>Muskoka District</i>		
	34	Sheriff's salary	750 00	750 00	
	35	Clerk of the Peace and District Attorney	250 00	250 00	
	36	Clerk of the District Court	450 00	450 00	
	37	District Treasurer	400 00	400 00	
	38	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	1,950 00	1,950 00	
	39	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said Office and maintenance of prisoners, including clothing	2,000 00	2,000 00	
			5,800 00	5,800 00	
			<i>Nipissing District</i>		
	40	Sheriff's salary	800 00	800 00	
	41	Clerk of the Peace and District Attorney	250 00	250 00	
	42	Clerk of the Peace and District Attorney, allowance for office rent	200 00	200 00	
	43	Clerk of the District Court	450 00	450 00	
	44	District Treasurer	400 00	400 00	
	45	Salaries of Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	10,100 00	10,100 00	
	46	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	9,000 00	9,000 00	
			21,200 00	21,200 00	

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
13		Administration of Justice—Continued		
		<i>Parry Sound District</i>		
	47	Sheriff's salary.....	750 00	750 00
	48	Clerk of the District Court.....	450 00	450 00
	49	District Treasurer.....	400 00	400 00
	50	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	4,600 00	4,600 00
	51	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,800 00	3,800 00
			10,000 00	10,000 00
		<i>Rainy River District</i>		
	52	Sheriff's salary.....	750 00	750 00
	53	Clerk of the Peace and District Attorney.....	250 00	250 00
	54	Clerk of the District Court.....	600 00	600 00
	55	District Treasurer.....	400 00	400 00
	56	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keeper, Matrons, Turnkeys and Surgeons.....	5,280 00	5,280 00
	57	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	3,500 00	3,500 00
			10,780 00	10,780 00
		<i>Sudbury District</i>		
	58	Sheriff's salary.....	750 00	750 00
	59	Clerk of the Peace and District Attorney.....	250 00	250 00
	60	Clerk of the District Court.....	450 00	450 00
	61	District Treasurer.....	400 00	400 00
	62	Salaries of Engineers, Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	14,200 00	14,200 00
	63	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	12,500 00	12,500 00
			28,550 00	28,550 00
		<i>Temiskaming District</i>		
	64	Sheriff's salary.....	1,000 00	1,000 00
	65	Clerk of the Peace.....	250 00	250 00
	66	Clerk of the District Court.....	450 00	450 00
	67	District Treasurer.....	300 00	300 00
	68	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons.....	9,500 00	9,500 00
	69	Fuel, light and water for Gaol, Court House and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing.....	11,500 00	11,500 00
			23,000 00	23,000 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
13		Administration of Justice—Continued		
		<i>Thunder Bay District</i>		
	70	Sheriff's salary	1,000 00	1,000 00
	71	Clerk of the District Court	450 00	450 00
	72	Clerk of the Peace and District Attorney	250 00	250 00
	73	District Treasurer	400 00	400 00
	74	Salaries of Caretakers, Gaolers, Lock-up Keepers, Matrons, Turnkeys and Surgeons	10,500 00	10,500 00
	75	Fuel, light and water for Gaol, Court House, and Registry Office, together with contingencies for said office and maintenance of prisoners, including clothing	15,550 00	15,550 00
			28,150 00	28,150 00
		<i>Provisional County of Haliburton</i>		
	76	Registrar of Deeds	200 00	200 00
		Total—Administration of Justice	988,780 00	918,280 00
14		Inspection of Legal Offices		
		<i>(Including Registry Offices and Division Courts)</i>		
	1	Inspector	4,000 00	4,000 00
	2	Assistant Inspectors—1 at \$3,300; 1 at \$2,700	6,000 00	6,000 00
	3	Head Audit Clerk	2,700 00	2,700 00
	4	Principal Clerk	2,200 00	2,200 00
	5	Senior Clerk	1,800 00	1,800 00
	6	Senior Clerk Stenographer	1,500 00	1,500 00
	7	Clerk Stenographers—1 at \$975; 1 at \$900	1,875 00	1,875 00
	8	Fidelity Bonds for Division Court Officers	3,000 00	3,000 00
	9	Printing, stationery and contingencies	9,000 00	9,000 00
			32,075 00	32,075 00
	10	Typewriters, office equipment and contingencies for Judicial Officers, Registrars and Local Masters of Titles	3,000 00	3,000 00
			35,075 00	35,075 00
15		Land Titles Office		
	1	Master of Titles	5,000 00	5,000 00
	2	Deputy Master of Titles	4,000 00	4,000 00
	3	Deputy	3,000 00	3,000 00
	4	Principal Clerk	2,500 00	2,500 00
	5	Senior Clerks—1 at \$2,000; 1 at \$1,900; 1 at \$1,600	5,500 00	5,500 00
	6	Clerks—1 at \$1,200; 6 at \$1,600; 2 at \$1,500; 1 at \$1,400	15,800 00	15,800 00
	7	Senior Clerk Stenographers—1 at \$1,600; 1 at \$1,200	2,800 00	2,800 00
	8	Contingencies	3,000 00	3,000 00
			41,600 00	41,600 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
16		Local Masters of Titles		
	1	Salaries of Local Master of Titles and staff, and office expenses, Sault Ste. Marie.....	3,600 00	3,600 00
	2	Salaries of Local Master of Titles and staff, and office expenses at Haileybury.....	8,700 00	8,700 00
	3	Salaries of Local Master of Titles and Registrar of Deeds and staff and office expenses at North Bay..	7,100 00	7,100 00
	4	Salaries of Local Master of Titles and staff and office expenses at Cochrane.....	9,800 00	9,800 00
	5	Forms, copying and contingencies for Registrars of Deeds and Local Masters of Titles in Districts...	4,000 00	4,000 00
	6	Registrations of Patents under R.S.O., Cap. 158, s. 158, including allowance for postage and for ordinary stationery.....	5,500 00	5,500 00
			38,700 00	38,700 00
17		Miscellaneous Services		
		<i>Ontario Railway and Municipal Board</i>		
	1	Chairman.....	7,000 00	7,000 00
	2	Vice-Chairman.....	4,500 00	4,500 00
	3	Member of the Board.....	4,000 00	4,000 00
	4	Supervisor of Telephone Systems.....	4,000 00	4,000 00
	5	Secretary.....	3,600 00	3,600 00
	6	Inspector of Telephone Services.....	2,550 00	2,550 00
	7	Inspector of Telephone Services.....	2,100 00	2,100 00
	8	Court Reporter.....	1,600 00	1,600 00
	9	Clerk.....	1,600 00	1,600 00
	10	Inspector of Street Railway operations.....	1,600 00	1,600 00
	11	Senior Clerk Stenographers—2 at \$1,500.....	3,000 00	3,000 00
	12	Clerk Stenographers—2 at \$1,200.....	2,400 00	2,400 00
	13	Traffic Expert.....	900 00	900 00
		Experts, counsel, printing, stationery and contingencies.....	10,500 00	10,500 00
			47,750 00	47,750 00
18		<i>Drainage Trials Act</i>		
	1	Referee.....	3,500 00	3,500 00
	2	Stenographer.....	500 00	500 00
	3	Contingencies.....	900 00	900 00
			4,900 00	4,900 00
19		<i>Public Trustee's Office</i>		
	1	Public Trustee.....	5,400 00	5,400 00
	2	Trust Officer.....	3,450 00	3,450 00
	3	Accountant.....	3,300 00	3,300 00
	4	Assistant Trust Officers—1 at \$2,300; 2 at \$1,600...	5,500 00	5,500 00
	5	Investigators of Estates—1 at \$2,200; 1 at \$1,900; 1 at \$1,700.....	5,800 00	5,800 00
	6	Principal Clerk.....	2,300 00	2,300 00
	7	Senior Clerk.....	1,800 00	1,800 00
	8	Clerks—1 at \$1,600; 1 at \$1,500; 1 at \$1,125; 1 at \$975	5,200 00	5,200 00
	9	Senior Clerk Stenographers—3 at \$1,500.....	4,500 00	4,500 00
	10	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 3 at \$975.....	5,250 00	5,250 00

IV.—ATTORNEY-GENERAL'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
19		Miscellaneous Services—Continued		
		<i>Public Trustee's Office—Continued</i>		
	11	Filing Clerks—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	12	Office Boy.....	600 00	600 00
	13	Remuneration of Advisory Committee.....	4,500 00	4,500 00
	14	Auditor's Fee.....	3,000 00	3,000 00
	15	Contingencies.....	10,000 00	10,000 00
			62,550 00	62,550 00
20		<i>Fire Marshal's Office</i>		
	1	Fire Marshal.....	4,500 00	4,500 00
	2	Deputy Fire Marshal.....	3,600 00	3,600 00
	3	Secretarial Stenographer.....	1,600 00	1,600 00
	4	Clerk Stenographer.....	1,500 00	1,500 00
		Division of Fire Investigation		
	5	Fire Investigators—3 at \$2,000; 1 at \$1,900; 3 at \$1,800; 1 at \$1,700; 1 at \$1,600.....	16,600 00	16,600 00
	6	Clerks—1 at \$1,600; 1 at \$1,300.....	2,900 00	2,900 00
	7	Clerks—1 at \$1,050; 1 at \$900.....	1,950 00	1,950 00
	8	Junior Clerk.....	825 00	825 00
	9	Contingencies, travelling and other expenses.....	23,375 00	21,150 00
		Division of Fire Prevention		
	10	Fire Prevention Engineer.....	3,000 00	3,000 00
	11	Fire Prevention Inspector.....	1,500 00	1,500 00
	12	Contingencies, travelling and other expenses.....	10,000 00	10,000 00
	Division of Lightning Rod Act			
13	Lightning Rod Inspectors—2 at \$2,000.....	4,000 00	4,000 00	
14	Clerks—1 at \$1,200; 1 at \$825.....	2,025 00	2,025 00	
15	Contingencies, travelling and other expenses, including maintenance of automobiles.....	7,500 00	7,500 00	
		84,875 00	82,650 00	
	Total—Attorney-General's Department.....	2,616,530 00	2,473,805 00	

V.—INSURANCE DEPARTMENT

(Under the Attorney-General)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
21		Insurance Department		
		<i>Salaries</i>		
		1 Superintendent of Insurance and Registrar of Loan Corporations.....	6,000 00	6,000 00
		2 Deputy Superintendent of Insurance.....	3,000 00	3,000 00
		3 Consulting Actuary.....	3,600 00	3,600 00
		4 Chief Inspector.....	4,000 00	4,000 00
		5 Inspectors—2 at \$2,700; 1 at \$2,300.....	7,700 00	7,700 00
		6 Assistant Inspectors—2 at \$1,900; 1 at \$1,800.....	5,600 00	5,600 00
		7 Agency Officer.....	2,300 00	2,300 00
		8 Secretary.....	2,000 00	2,000 00
		9 Secretarial Stenographer.....	1,500 00	1,500 00
		10 Senior Clerk.....	2,000 00	2,000 00
		11 Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
		12 Clerk Stenographers (Group 1)—2 at \$1,050.....	2,100 00	2,100 00
		13 Clerks (Group 1)—1 at \$1,500; (Group 3) 1 at \$900.....	2,400 00	2,400 00
		14 Filing Clerks (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
		15 Clerk Typist (Group 2).....	900 00	900 00
		16 Office Boy.....	600 00	600 00
			48,900 00	48,900 00
		<i>Expenses</i>		
	17 Printing annual reports and financial statements of insurance and loan and trust corporations, licenses, forms, etc.....	8,100 00	6,500 00	
	18 Contingencies.....	12,000 00	12,000 00	
	19 Grant to Association of Superintendents of Insurance of the Provinces of Canada, toward expense of Annual Conference.....	100 00	100 00	
		69,100 00	67,500 00	

VI.—EDUCATION DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
22		Main Office.....	107,850 00	101,650 00
23		Public and Separate School Education.....	4,656,675 00	4,578,875 00
24		Training Schools.....	131,500 00	125,500 00
25		Toronto Normal and Model Schools.....	148,500 00	148,325 00
26		Ottawa Normal and Model Schools.....	99,675 00	96,375 00
27		London Normal School.....	52,250 00	48,250 00
28		Hamilton Normal School.....	48,450 00	44,150 00
29		Peterborough Normal School.....	43,100 00	42,450 00
30		Stratford Normal School.....	43,825 00	43,175 00
31		North Bay Normal School.....	79,850 00	66,300 00
32		University of Ottawa Normal School.....	39,395 00	51,895 00
33		Model Schools.....	108,175 00	86,475 00
34		High Schools and Collegiate Institutes.....	506,150 00	476,150 00
35		Departmental Museum.....	11,400 00	10,400 00
36		Public Libraries, Art Schools, etc.....	113,300 00	106,800 00
37		Vocational Education.....	1,624,450 00	1,293,800 00
38		Superannuated Public and High School Teachers... ..	25,150 00	20,150 00
39		Provincial and other Universities.....	613,275 00	642,925 00
40		Belleville School for the Deaf.....	156,200 00	140,650 00
41		Brantford School for the Blind.....	101,459 00	91,159 00
42		Monteith Northern Academy.....	62,730 00	42,655 00
43		General.....	71,300 00	33,800 00
			8,844,659 00	8,291,909 00
22		Main Office		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Chief Adviser to the Minister of Education.....	7,000 00	7,000 00
	3	Chief Director of Education.....	6,600 00	5,400 00
	4	Assistant to the Deputy Minister of Education.....	5,000 00	5,000 00
	5	Secretary to Minister and Departmental Secretary..	2,700 00	2,700 00
	6	Secretary to Deputy Minister.....	1,600 00	1,600 00
	7	Secretary to Chief Director of Education.....	2,000 00	2,000 00
	8	Chief Clerks—2 at \$3,600.....	7,200 00	7,200 00
	9	Head Clerk.....	3,200 00	3,200 00
	10	Principal Clerks—1 at \$2,400; 1 at \$2,200.....	4,600 00	4,600 00
	11	Senior Clerks—3 at \$2,000; 3 at \$1,800; 1 at \$1,600..	13,000 00	13,000 00
	12	Clerks (Group 1)—1 at \$2,000; 5 at \$1,600; 1 at \$1,400; 1 at \$1,300; (Group 2)—2 at \$1,200; 1 at \$1,050; (Group 3)—1 at \$750.....	16,900 00	16,900 00
	13	Senior Clerk Stenographers—4 at \$1,500.....	6,000 00	6,000 00
	14	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—1 at \$825.....	1,875 00	1,875 00
	15	Filing Clerks (Group 1)—2 at \$1,200; 1 at \$975....	3,375 00	3,375 00
	16	Senior Clerk Messenger.....	1,400 00	1,400 00
	17	Vault Caretaker.....	1,400 00	1,400 00
	18	Contingencies.....	15,000 00	10,000 00
	19	Extra services as may be directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
			107,850 00	101,650 00
23		Public and Separate School Education		
		<i>Grants and Contingencies</i>		
	1	Public and Separate Schools, grants and contingencies.....	2,757,000 00	2,757,000 00
	2	Assisted Public and Separate Schools, grants and contingencies.....	110,000 00	110,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
23		Public and Separate School Education— Continued		
		<i>Grants and Contingencies—Continued</i>		
	3	Special grant to Ragged Rapids and Swift Rapids Schools, County of Simcoe, to pay proportion of teacher's salaries and transportation of children..	500 00	500 00
	4	Special grant to school at Cameron Falls, Nipigon River.....	1,000 00	1,000 00
	5	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	500 00
	6	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter	500 00	500 00
	7	Grants to Rural and Urban Schools affected by unassessed ground property, to be paid as may be directed by the Lieutenant-Governor in Council..	2,500 00	2,500 00
	8	Rural School Libraries, grants and contingencies...	25,000 00	25,000 00
	9	Public, Separate and Continuation Schools, Cadet Corps, grants and contingencies.....	12,500 00	12,500 00
	10	Kindergarten Schools, grants and contingencies...	13,000 00	13,000 00
	11	Night Schools, grants and contingencies.....	4,200 00	4,200 00
	12	Consolidated Schools, including grants, organization, services, travelling expenses and contingencies...	65,000 00	65,000 00
	13	Agricultural and horticultural grants to school boards, teachers and inspectors for Public and Separate Schools and contingencies.....	110,000 00	110,000 00
	14	Industrial arts, manual training and household science; grants to boards and teachers, and contingencies.....	45,000 00	45,000 00
	15	Correspondence courses and courses by itinerant teachers for pupils in isolated districts, including services, equipment, supplies and contingencies..	25,000 00	25,000 00
	16	Continuation Schools, grants and contingencies...	192,000 00	192,000 00
	17	Fifth Classes, grants and contingencies.....	50,000 00	50,000 00
	18	Teachers' Association, including grants, services, travelling expenses and contingencies.....	12,000 00	12,000 00
	19	Grant to Ontario Education Association.....	5,000 00	5,000 00
	20	Grant to Trustees' Section, Ontario Educational Association.....	8,000 00	8,000 00
	21	Grant to Urban Trustees' Association.....	500 00	500 00
	22	Grant to Canadian Educational Association.....	200 00	200 00
	23	Grant to National Council of Education for secretarial work.....	2,400 00	2,400 00
	24	Grant to Ontario Federation of Home and School Association.....	2,000 00	2,000 00
	25	Grant to Frontier College, to be paid as may be directed by the Lieutenant-Governor in Council..	7,500 00	7,500 00
	26	Spring and Summer Schools, including services, board and travelling expenses of instructors and students, and transportation expenses of children and contingencies.....	55,000 00	55,000 00
	27	Expenses in connection with the League of the Empire.....	500 00	500 00
	28	Grants to Art Departments and Teachers in Art in Public, Separate and Continuation Schools, and contingencies.....	7,300 00	7,300 00
	29	Grants to School Boards, Supervisors and Teachers to encourage courses of music in Public, Separate and Continuation Schools, and to provide for inspection, travelling expenses and contingencies...	20,000 00	20,000 00
	30	Medical and dental inspection, including grants, services, travelling expenses and contingencies...	20,000 00	15,000 00
	31	Visual instruction in the schools, including grants, services, expenses and contingencies.....	1,000 00	1,000 00
			3,555,100 00	3,550,100 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
23		Public and Separate School Education— Continued		
		<i>Inspection of Schools</i>		
	32	Chief Inspector of Public and Separate Schools	5,400 00	5,400 00
	33	Assistant Chief Inspector of Public and Separate Schools	4,200 00	4,200 00
	34	Director of School Correspondence Branch and Summer Courses	4,200 00	4,200 00
	35	Director of School Attendance	4,200 00	4,200 00
	36	Provincial School Attendance Field Work Officer . . .	1,900 00	1,900 00
	37	Inspector of Agricultural Classes	4,000 00	4,000 00
	38	Inspector of Continuation Schools—3 at \$4,600 . . .	13,800 00	13,800 00
	39	Inspector of Manual Training and Household Science	3,800 00	3,800 00
	40	Inspector of Auxiliary Classes	4,400 00	4,400 00
	41	Assistant Inspector of Auxiliary Classes	2,550 00	2,550 00
	42	Director of English Instruction	5,000 00	5,000 00
	43	Director of French Instruction	5,000 00	5,000 00
	44	Assistant in office of the Chief Inspector of Public and Separate Schools	3,600 00	3,600 00
	45	Clerks (Group 1)—1 at \$1,600; (Group 2)—1 at \$1,125	2,725 00	2,725 00
	46	Senior Clerk Stenographers—1 at \$1,500; 2 at \$1,400, 1 at \$1,300	5,600 00	5,600 00
	47	Clerk Stenographer (Group 1)	1,200 00	1,200 00
	48	Clerk Typists (Group 1)—3 at \$1,200	3,600 00	3,600 00
	49	Inspection of Public Schools	295,000 00	295,000 00
	50	Inspectors of District Public Schools—13 at \$3,600, 1 at \$3,400; 2 at \$3,000	57,000 00	56,200 00
	51	Inspectors of Separate Schools—15 at \$3,600; 1 at \$3,400; 1 at \$3,200; 3 at \$3,000	69,600 00	69,600 00
	52	Travelling and moving expenses of inspectors and other officials and for clerical assistants, office rent, office furniture and contingencies	137,000 00	100,000 00
	53	Inspection of Indian Schools, including services, travelling expenses and contingencies	3,500 00	3,500 00
	54	Auxiliary Classes, grants, services, travelling expenses and contingencies	21,000 00	21,000 00
			658,275 00	620,475 00
		<i>Departmental Examinations</i>		
	55	Registrar	4,600 00	4,600 00
	56	Chief Clerk	3,300 00	3,300 00
	57	Head Clerk	3,000 00	3,000 00
	58	Principal Clerks—1 at \$2,500; 1 at \$2,300	4,800 00	4,800 00
	59	Confidential Printer	2,400 00	2,400 00
	60	Assistant Confidential Printer	1,600 00	1,600 00
	61	Senior Clerks—1 at \$2,000; 1 at \$1,800; 1 at \$1,600 . .	5,400 00	5,400 00
	62	Clerks (Group 1)—1 at \$1,700; 2 at \$1,600; 1 at \$1,400; 1 at \$1,300; (Group 2)—3 at \$1,200; 1 at \$1,100; 1 at \$975	13,275 00	13,275 00
	63	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,400	2,900 00	2,900 00
	64	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; (Group 2)—1 at \$900	3,075 00	3,075 00
	65	Departmental Examinations, including services and travelling expenses	222,000 00	222,000 00
	66	Paper, postage, printing, typewriters, adding ma- chines, multigraphs, and other office equipment and contingencies for departmental examinations .	18,500 00	18,500 00
	67	Assistants in connection with departmental examina- tions	50,000 00	40,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
23		Public and Separate School Education—Continued			
		<i>Departmental Examinations—Continued</i>			
	68	Extra services in connection with departmental examinations as may be directed by order of the Lieutenant-Governor in Council.....	1,000 00	1,000 00	
	69	Extra services of professional and supervising Boards of Examiners as may be directed by the Lieutenant Governor in Council, Departmental Examinations	7,750 00	7,750 00	
			343,600 00	333,600 00	
		<i>Text Books, etc.</i>			
	70	General Editor of Text Books.....	4,200 00	4,200 00	
	71	Assistant to General Editor of Text Books.....	2,000 00	2,000 00	
	72	Preparation of text books, including plates, etc., services, travelling expenses and contingencies....	15,000 00	15,000 00	
	73	Subventions to publishers as supplementing retail prices of text books.....	75,000 00	50,000 00	
			96,200 00	71,200 00	
		<i>General</i>			
	74	Redemption of debentures issued by Boards of Public or Separate School trustees which are guaranteed by the Province of Ontario to be paid as they become due, when the boards of trustees through unforeseen circumstances cannot meet their obligations punctually.....	2,000 00	2,000 00	
	75	Grant to Soldiers' Aid Hostel, Bon Air.....	1,500 00	1,500 00	
			3,500 00	3,500 00	
		Total, Public and Separate School Education..	4,656,675 00	4,578,875 00	
	24		Training Schools		
			<i>General</i>		
		1	Director of Professional Training Schools.....	5,000 00	5,000 00
		2	Clerk Typist (Group 1).....	1,200 00	1,200 00
		3	Travelling and moving expenses and contingencies..	1,000 00	1,000 00
		4	Grants to teachers engaged in Model School training in connection with Normal and other Training Schools.....	66,000 00	60,000 00
		5	Grants to caretakers for services in Model Schools used for training of teachers in connection with Normal and other Training Schools.....	1,700 00	1,700 00
6		Services and expenses for lecturers in connection with the course for training first-class teachers.....	800 00	800 00	
7		Temporary teachers, Normal and Model Schools, in case of illness or on leave.....	7,000 00	7,000 00	
8		Travelling and moving expenses of Normal and Model School teachers transferred.....	4,000 00	4,000 00	
9		Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes and contingencies.....	5,000 00	5,000 00	
10	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes	13,000 00	13,000 00		

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
24		Training Schools—Continued			
		<i>General—Continued</i>			
	11	Travelling expenses of Normal School students to Rural Public and Separate Schools and for Nature Study.....	6,700 00	6,700 00	
	12	Grants to Public and Separate School Inspectors for services in connection with visits to Public and Separate Schools of Normal School students and masters.....	600 00	600 00	
	13	Travelling expenses of Normal School masters and inspectors in visiting Rural Schools with Public and Separate School Inspectors.....	500 00	500 00	
	14	Classes in Manual Training and Household Science for Rural School teachers, including services, per diem allowances to assist in paying travelling and other expenses of students, and contingencies....	6,500 00	6,500 00	
	15	Special lectures at Normal Schools, including travelling and other expenses.....	500 00	500 00	
	16	Attendance of county and other inspectors at Training Schools, and for visits to schools in Canada and United States, including board and travelling expenses and contingencies.....	3,000 00	3,000 00	
	17	Payment of fees of returned soldiers attending academic and professional courses to qualify as teachers.....	1,000 00	1,000 00	
	18	Payment of per diem allowances to and travelling expenses incurred by returned soldiers attending academic and professional courses to qualify as teachers.....	8,000 00	8,000 00	
			131,500 00	125,500 00	
	25		Toronto Normal and Model Schools		
		1	Principal.....	4,600 00	4,600 00
		2	Masters—9 at \$3,800.....	34,200 00	34,200 00
		3	Instructors (Group 1)—4 at \$2,700; 1 at \$2,400; 1 at \$1,900.....	15,100 00	15,100 00
		4	Instructors (Group 3)—1 at \$800; 1 at \$675; 1 at \$600; 1 at \$525.....	2,600 00	2,600 00
		5	Head Master at Model School.....	3,800 00	3,800 00
		6	Assistant Masters—3 at \$2,700; 1 at \$2,550; 1 at \$1,900.....	12,550 00	12,550 00
7		Teachers—5 at \$2,100; 1 at \$1,900; 1 at \$1,600; 1 at \$1,500.....	15,500 00	15,500 00	
8		Pianist.....	300 00	300 00	
9		Kindergarten Directress.....	2,700 00	2,700 00	
10		Assistant Kindergarten Directress.....	1,800 00	1,800 00	
11		Librarian.....	2,400 00	2,400 00	
12		Assistant Librarian.....	1,600 00	1,600 00	
13		Secretary.....	1,300 00	1,200 00	
14	Clerk (Group 2).....	1,050 00	975 00		
15	Superintendent of Normal School Buildings and Grounds.....	2,000 00	2,000 00		
16	Stationary Engineer (Group 3).....	1,600 00	1,600 00		
17	Firemen—3 at \$1,400.....	4,200 00	4,200 00		
18	Cleaners and helpers—3 at \$1,400; 1 at \$1,125.....	5,325 00	5,325 00		
19	Extra Services and additional teachers.....	500 00	500 00		
20	Reference books, periodicals, stationery, text and blank books, services and contingencies.....	6,600 00	6,600 00		
21	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	1,500 00	1,500 00		
22	Supplies for Kindergarten.....	1,000 00	1,000 00		

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
25		Toronto Normal and Model Schools— Continued		
	23	Physical training including apparatus and athletic supplies.	375 00	375 00
	24	Annual grant in aid of Boys' and Girls' Model School Games.	100 00	100 00
	25	Annual grant for Rink.	100 00	100 00
	26	Payment to the Toronto Board of Education.	2,000 00	2,000 00
		<i>Maintenance Toronto Normal and Model Schools and Departmental Museum</i>		
	27	Fuel, light and power.	6,000 00	6,000 00
	28	Water.	1,450 00	1,450 00
	29	Furniture and furnishings.	1,500 00	1,500 00
	30	Expenses of grounds, trees, supplies, etc.	1,250 00	1,250 00
	31	Wages of porters and extra firemen and labourers on grounds.	6,000 00	6,000 00
	32	Scrubbing, cleaning and supplies.	5,500 00	5,500 00
	33	Repairs, including services, materials, incidentals, etc.	2,000 00	2,000 00
			148,500 00	148,325 00
26		Ottawa Normal and Model Schools		
	1	Principal.	4,200 00	4,200 00
	2	Masters—3 at \$3,800; 1 at \$3,300; 1 at \$3,000.	19,000 00	17,700 00
	3	Instructors (Group 1)—4 at \$2,700; 1 at \$2,100.	12,900 00	12,900 00
	4	Instructor (Group 2).	1,400 00	1,400 00
	5	Instructors (Group 3)—1 at \$800; 1 at \$675.	1,475 00	1,475 00
	6	Head Master of Model School.	3,800 00	3,000 00
	7	Assistant Masters—1 at \$2,400; 2 at \$1,800.	7,200 00	6,000 00
	8	Teachers—6 at \$2,100; 1 at \$1,900.	14,500 00	14,500 00
	9	Kindergarten Directress.	2,200 00	2,200 00
	10	Assistant Kindergarten Directress.	1,500 00	1,500 00
	11	Librarian.	2,200 00	2,200 00
	12	Secretary.	1,300 00	1,300 00
	13	Stationary Engineer (Group 3).	1,600 00	1,600 00
	14	Fireman.	1,400 00	1,400 00
	15	Carpenter's Helper.	1,000 00	1,000 00
	16	Caretaker (Group 1).	1,400 00	1,400 00
	17	Watchman.	1,300 00	1,300 00
	18	Extra services and additional teachers.	500 00	500 00
	19	Reference books, periodicals, stationery, text and blank books, services and contingencies.	5,600 00	5,600 00
	20	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.	1,500 00	1,500 00
	21	Physical training including apparatus and athletic supplies.	100 00	100 00
	22	Supplies for Kindergarten.	800 00	800 00
	23	Annual grant in aid of Boys' and Girls' Model School games.	100 00	100 00
	24	Annual grant for rink.	100 00	100 00
	25	Payment to the Ottawa Public School Board.	1,000 00	1,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
26		Ottawa Normal and Model Schools— Continued		
		<i>Maintenance</i>		
	26	Fuel, light and power	5,000 00	5,000 00
	27	Water	800 00	800 00
	28	Furniture, repairs and incidentals	1,500 00	1,500 00
	29	Expenses of grounds	900 00	900 00
	30	Scrubbing, cleaning, etc.	2,500 00	2,500 00
	31	Snow-cleaning, cartage, etc.	900 00	900 00
			99,675 00	96,375 00
27		London Normal School		
	1	Principal	4,600 00	4,600 00
	2	Masters—4 at \$3,800	19,000 00	15,200 00
	3	Instructors (Group 1)—1 at \$2,700; 1 at \$2,400	5,100 00	5,100 00
	4	Instructors (Group 2)—1 at \$1,400; 1 at \$1,200	2,800 00	2,600 00
	5	Instructors (Group 3)—2 at \$675	1,350 00	1,350 00
	6	Librarian	2,400 00	2,400 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Watchman	1,200 00	1,200 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,800 00	2,800 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training, including apparatus and athletic supplies	100 00	100 00
	14	Payment to the London Board of Education	1,900 00	1,900 00
		<i>Maintenance</i>		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	300 00	300 00
	17	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	18	Expenses of grounds, trees, etc.	1,500 00	1,500 00
	19	Scrubbing, cleaning, cartage, etc.	2,000 00	2,000 00
			52,250 00	48,250 00
28		Hamilton Normal School		
	1	Principal	4,200 00	4,200 00
	2	Masters—3 at \$3,800; 1 at \$3,300	19,000 00	14,700 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—2 at \$1,400; 1 at \$1,300	4,100 00	4,100 00
	5	Instructors (Group 3)—2 at \$675	1,350 00	1,350 00
	6	Librarian	1,900 00	1,900 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,100 00	2,100 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,000 00	1,000 00
	13	Physical training, including apparatus and athletic supplies	200 00	200 00
	14	Payment to the Hamilton Board of Education	1,900 00	1,900 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
28		Hamilton Normal School—Continued		
		<i>Maintenance</i>		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	200 00	200 00
	17	Furniture, repairs and incidentals, etc.	1,000 00	1,000 00
	18	Expense of grounds, trees, etc.	500 00	500 00
	19	Scrubbing, cleaning, cartage, etc.	1,500 00	1,500 00
			48,450 00	44,150 00
29		Peterborough Normal School		
	1	Principal	4,200 00	4,200 00
	2	Masters—2 at \$3,800; 1 at \$3,600; 1 at \$3,150	15,000 00	14,350 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—1 at \$2,075; 1 at \$1,400; 1 at \$1,200	4,675 00	4,675 00
	5	Instructor (Group 3)	675 00	675 00
	6	Librarian	2,400 00	2,400 00
	7	Secretary	1,300 00	1,300 00
	8	Stationary Engineer (Group 3)	1,600 00	1,600 00
	9	Caretaker (Group 1)	1,400 00	1,400 00
	10	Extra services and additional teachers	500 00	500 00
	11	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	12	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	800 00	800 00
	13	Physical training, including apparatus and athletic supplies	100 00	100 00
	14	Payment to the Peterborough Board of Education	1,100 00	1,100 00
		<i>Maintenance</i>		
	15	Fuel, light and power	2,000 00	2,000 00
	16	Water	350 00	350 00
	17	Furniture, repairs and incidentals, etc.	500 00	500 00
	18	Expenses of grounds, trees, etc.	600 00	600 00
	19	Scrubbing, cleaning, cartage, etc.	1,200 00	1,200 00
			43,100 00	42,450 00
30		Stratford Normal School		
	1	Principal	4,600 00	4,600 00
	2	Masters—3 at \$3,800; 1 at \$3,150	15,200 00	14,550 00
	3	Instructor (Group 1)	2,700 00	2,700 00
	4	Instructors (Group 2)—3 at \$1,400	4,200 00	4,200 00
	5	Librarian	2,400 00	2,400 00
	6	Secretary	1,300 00	1,300 00
	7	Stationary Engineer (Group 3)	1,600 00	1,600 00
	8	Caretaker (Group 1)	1,400 00	1,400 00
	9	Extra services and additional teachers	500 00	500 00
	10	Reference books, periodicals, stationery, services and contingencies	2,000 00	2,000 00
	11	Apparatus, chemicals, musical instruments, domestic science and manual training supplies	1,200 00	1,200 00
	12	Physical training, including apparatus and athletic supplies	375 00	375 00
	13	Annual grant for rink	50 00	50 00
	14	Payment to Stratford Board of Education	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
30		Stratford Normal School—Continued			
		<i>Maintenance</i>			
	15	Fuel, light and power.....	2,000 00	2,000 00	
	16	Water.....	300 00	300 00	
	17	Furniture, repairs and incidentals.....	800 00	800 00	
	18	Expenses of grounds, trees, etc.....	800 00	800 00	
	19	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00	
			43,825 00	43,175 00	
31		North Bay Normal School			
	1	Principal.....	4,600 00	4,000 00	
	2	Masters—4 at \$3,800.....	18,350 00	15,200 00	
	3	Instructors (Group 1)—2 at \$2,700; 2 at \$1,900....	9,000 00	9,200 00	
	4	Secretary.....	1,300 00	1,300 00	
	5	Stationary Engineer (Group 3).....	1,600 00	1,600 00	
	6	Caretaker (Group 1).....	1,200 00	1,200 00	
	7	Extra services and additional teachers.....	500 00	500 00	
	8	Reference books, periodicals, stationery, services and contingencies.....	2,000 00	2,000 00	
	9	Apparatus, chemicals, musical instruments, domestic science and manual training supplies.....	800 00	800 00	
	10	Physical training, including apparatus and athletic supplies.....	100 00	100 00	
	11	Students' board and travelling expenses, etc.....	35,000 00	25,000 00	
			<i>Maintenance</i>		
		12	Fuel, light and power.....	2,000 00	2,000 00
		13	Water.....	300 00	300 00
		14	Furniture, repairs and incidentals, etc.....	1,000 00	1,000 00
	15	Expenses of grounds, trees, etc.....	900 00	900 00	
	16	Scrubbing, cleaning, cartage, etc.....	1,200 00	1,200 00	
			79,850 00	66,300 00	
32		University of Ottawa Normal School			
	1	Principal.....	4,400 00	4,400 00	
	2	Masters—2 at \$3,450.....	6,900 00	6,900 00	
	3	Secretary and Librarian.....	975 00	975 00	
	4	Reference books, periodicals, stationery, equipment and contingencies.....	5,000 00	5,000 00	
	5	Payment to University of Ottawa for use of building, equipment and accommodation.....	1,500 00	14,000 00	
	6	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	620 00	620 00	
	7	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	20,000 00	20,000 00	
			39,395 00	51,895 00	

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
33		Model Schools		
		<i>Sturgeon Falls Model School</i>		
	1	Principal.....	3,600 00	3,600 00
	2	Associate Principal.....	3,300 00	3,300 00
	3	Teachers (Group 2)—2 at \$2,300.....	4,600 00	4,600 00
	4	Teacher (Group 4).....	1,500 00	1,500 00
	5	Caretaker (Group 1).....	1,400 00	1,200 00
	6	Reference books, periodicals, stationery, equipment, musical instruments, services and contingences...	1,850 00	1,850 00
	7	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	8	Payment to the R.C. Separate School Board, Sturgeon Falls, for use of schools for training of teachers.....	1,000 00	1,000 00
	9	Students' board and travelling expenses.....	30,000 00	20,000 00
	10	Fuel, light and power.....	1,500 00	1,500 00
	11	Water.....	150 00	150 00
	12	Furniture, repairs and incidentals.....	600 00	600 00
	13	Expenses of grounds.....	300 00	300 00
	14	Scrubbing, cleaning and supplies.....	200 00	200 00
			50,100 00	39,900 00
		<i>Sandwich Model School</i>		
	15	Principal.....	3,600 00	3,600 00
	16	Teacher (Group 2).....	1,900 00	1,900 00
	17	Caretaker (Group 2).....	975 00	975 00
	18	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,350 00	350 00
	19	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	20	Payment to the R.C. Separate School Board, Sandwich, for use of schools for training of teachers...	600 00	600 00
	21	Students' board and travelling expenses.....	5,000 00	3,000 00
	22	Fuel, light and power.....	700 00	700 00
	23	Water.....	100 00	100 00
	24	Furniture, repairs and incidentals.....	400 00	400 00
	25	Expenses of grounds.....	100 00	100 00
	26	Scrubbing, cleaning and supplies.....	100 00	100 00
			14,925 00	11,925 00
		<i>Embrun Model School</i>		
	27	Principal.....	3,600 00	3,600 00
	28	Teachers (Group 1)—1 at \$2,400; 1 at \$2,300; 1 at \$2,200.....	6,900 00	6,900 00
	29	Caretaker (Group 2).....	1,050 00	1,050 00
	30	Reference books, periodicals, stationery, equipment, musical instruments, services and contingencies..	1,000 00	500 00
	31	Physical training, including apparatus and athletic supplies.....	100 00	100 00
	32	Annual grant for rink.....	100 00	100 00
	33	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers.....	300 00	300 00
	34	Students' board and travelling expenses.....	28,000 00	20,000 00
	35	Fuel, light and power.....	1,000 00	1,000 00
	36	Water.....	200 00	200 00
	37	Furniture, repairs and incidentals.....	500 00	500 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
33		Model Schools—Continued		
		<i>Embrun Model School—Continued</i>		
	38	Expenses of grounds.....	200 00	200 00
	39	Scrubbing, cleaning and supplies.....	200 00	200 00
			43,150 00	34,650 00
		Total, Model Schools.....	108,175 00	86,475 00
34		High Schools and Collegiate Institutes		
	1	High Schools and Collegiate Institutes, including districts, grants.....	450,000 00	420,000 00
	2	Night High Schools, grants.....	14,000 00	14,000 00
	3	High School Cadet Corps, grants.....	4,500 00	4,500 00
	4	Grants to School Boards, Supervisors and Teachers to encourage Courses of Music in High Schools and Collegiate Institutes.....	1,000 00	1,000 00
	5	Grants to High Schools and Collegiate Institutes to offset losses occasioned by unassessed Crown property (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,200 00	1,200 00
	6	Inspectors of High Schools and Collegiate Institutes—5 at \$4,600.....	23,000 00	23,000 00
	7	Senior Clerk Stenographer.....	1,400 00	1,400 00
	8	Clerk Stenographer (Group 1).....	1,050 00	1,050 00
	9	Travelling and moving expenses.....	5,000 00	5,000 00
	10	Stationery, postage, printing, services and contingencies.....	5,000 00	5,000 00
			506,150 00	476,150 00
35		Departmental Museum		
	1	Director, Ontario Provincial Museum.....	2,100 00	2,100 00
	2	Museum Assistant.....	1,600 00	1,600 00
	3	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	4	Contingencies, including services, postage, stationery, typewriters and office equipment, printing labels, etc.....	3,000 00	3,000 00
	5	Expenses of archaeological researches, purchase of collections, pictures, busts, cases, paintings, services, manuscripts, furnishings, travelling expenses, etc.....	2,500 00	2,000 00
	6	Natural History collection and supplies, incidentals and inspection.....	1,000 00	500 00
			11,400 00	10,400 00
36		Public Libraries, Etc.		
	1	Inspector of Public Libraries.....	4,400 00	4,400 00
	2	Librarian, Public Libraries.....	2,200 00	2,200 00
	3	Principal Clerk.....	2,400 00	2,400 00
	4	Senior Clerk.....	2,000 00	2,000 00
	5	Senior Library Assistant.....	1,700 00	1,700 00
	6	Senior Clerk Stenographer.....	1,500 00	1,500 00
	7	Public Libraries, grants, organization, services, cost of books, expenses and contingencies.....	60,000 00	60,000 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
36		Public Libraries, etc.—Continued		
	8	Travelling expenses.....	1,000 00	1,000 00
	9	Library Institutes.....	2,200 00	2,200 00
	10	Travelling Libraries, cost of books, services and contingencies.....	5,000 00	5,000 00
	11	Grant to Ottawa Association for the Blind.....	1,000 00	1,000 00
	12	Grants to Ontario College of Art, and other Art Societies.....	26,500 00	20,000 00
	13	Grant to Royal Canadian Institute, Toronto.....	2,500 00	2,500 00
	14	Grant to Royal Astronomical Society of Canada....	600 00	600 00
	15	Grant to Institut Canadien Français, Ottawa.....	300 00	300 00
			113,300 00	106,800 00
37		Vocational Education		
	1	Director of Vocational Education.....	5,000 00	4,600 00
	2	Assistant Director of Vocational Education.....	4,400 00	4,200 00
	3	Inspector (Group 1)—Vocational Education.....	4,000 00	4,000 00
	4	Inspector (Group 2)—Vocational Education.....	3,650 00	3,600 00
	5	Head Clerk.....	2,850 00	2,850 00
	6	Clerks (Group 1)—2 at \$1,500; (Group 2)—1 at \$1,125.....	4,125 00	4,125 00
	7	Senior Clerk and Stenographer.....	1,200 00	1,200 00
	8	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125; 1 at \$1,050.....	3,375 00	3,375 00
	9	Manual Training and Household Science Departments, including grants, scholarships, services, equipment, books, stationery, printing, and contingencies.....	64,000 00	64,000 00
	10	Grant to Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council....	7,000 00	7,000 00
	11	Grant to Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director or Assistant Director of Vocational Education, approved by the Lieutenant-Governor in Council.....	10,000 00	10,000 00
	12	Agricultural Training in High Schools and Collegiate Institutes, Continuation Schools and Fifth Classes, grants to boards and teachers, and contingencies..	45,000 00	40,000 00
	13	Vocational Education, Day and Evening Classes, including grants, services and contingencies.....	1,425,000 00	1,100,000 00
	14	Travelling expenses.....	5,000 00	5,000 00
			1,584,600 00	1,253,950 00
		<i>Ontario Training College for Vocational Teachers</i>		
	15	Principal.....	5,000 00	5,000 00
	16	Four Masters, full time, one Master, half time, at \$4,000.....	18,000 00	18,000 00
	17	Librarian and Secretary.....	1,300 00	1,300 00
	18	Critic teachers and other additional teachers.....	3,700 00	3,700 00
	19	Caretaker (Group 1).....	1,400 00	1,400 00
	20	Reference books, periodicals, stationery, furniture, service and contingencies.....	2,500 00	2,500 00
	21	Apparatus, chemicals and shop supplies.....	1,500 00	1,500 00
	22	Payment to Hamilton Board of Education.....	1,550 00	1,550 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
37		Vocational Education—Continued		
		<i>Maintenance</i>		
	23	Heat, light and power.....	2,000 00	2,000 00
	24	Water.....	100 00	100 00
	25	Expenses of grounds, trees, flowers, etc.....	800 00	800 00
	26	Repairs and incidentals.....	500 00	500 00
	27	Scrubbing, cleaning, cartage, etc.....	1,500 00	1,500 00
			39,850 00	39,850 00
		Total, Vocational Education.....	1,624,450 00	1,293,800 00
38		Superannuated Teachers		
	1	Annual retiring allowance to Teachers and Inspectors	25,000 00	20,000 00
	2	Medical examination fees, printing, paper and contingencies.....	150 00	150 00
			25,150 00	20,150 00
39		Provincial and Other Universities		
	1	Grant to 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.....	204,525 00	234,175 00
	2	Grant to University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	350,000 00	350,000 00
	3	Grant to Royal Ontario Museum, to be paid as may be directed by the Lieutenant-Governor in Council	50,000 00	50,000 00
	4	Grant to Royal Ontario Museum for cataloguing...	5,000 00	5,000 00
	5	Grant to Connaught Laboratories (to be paid as may be directed by the Lieutenant-Governor in Council).....	3,750 00	3,750 00
			613,275 00	642,925 00
40		Belleville School for the Deaf		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	4,800 00	4,600 00
	2	Physician.....	900 00	900 00
	3	Bursar.....	2,100 00	2,100 00
	4	Matron and Dietitian.....	1,600 00	1,600 00
	5	Supervising Teachers—4 at \$2,200; 2 at \$2,000.....	12,800 00	12,800 00
	6	Teachers (Group 1)—3 at \$1,700; 1 at \$1,600.....	6,700 00	6,700 00
	7	Teachers (Group 2)—3 at \$1,500; 3 at \$1,400; 5 at \$1,300; 6 at \$1,200; 1 at \$1,125.....	23,525 00	23,525 00
	8	Teachers (Group 3)—3 at \$1,125; 1 at \$1,050; 1 at \$975.....	5,400 00	5,400 00
	9	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	10	Nurse.....	1,300 00	1,300 00
	11	Supervisors.....	3,250 00	3,250 00
	12	Supervisor of Boys.....	1,200 00	1,200 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
40		Belleville School for the Deaf—Continued		
	13	Stationery Engineer (Group 2).....	1,900 00	1,900 00
	14	Engineering staff, including assistant engineers and firemen.....	3,700 00	3,700 00
	15	Farmer.....	1,500 00	1,500 00
	16	Farmhands, including extra farm help.....	2,075 00	2,075 00
	17	Baker.....	1,300 00	1,300 00
	18	Instructor in Carpentry.....	1,700 00	1,700 00
	19	Shoemaker.....	1,200 00	1,200 00
	20	Instructor in Printing.....	1,600 00	1,600 00
	21	Caretaker (Group 1).....	1,400 00	1,400 00
	22	Seamstress.....	850 00	850 00
	23	Porter and Messenger.....	1,200 00	1,200 00
	24	Oculist and Aurist (part time).....	150 00	150 00
	25	Cooks, laundresses, housemaids, etc.....	5,500 00	5,500 00
	26	Temporary assistance.....	2,000 00	2,000 00
			90,850 00	90,650 00
		<i>Expenses</i>		
	27	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes, etc.; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm expenses; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; sewage works, chemicals, etc.; purchase and maintenance of motor conveyances; contingencies.....	65,350 00	50,000 00
			156,200 00	140,650 00
41		Brantford School for the Blind		
		<i>Salaries</i>		
	1	Superintendent and Principal.....	5,000 00	5,000 00
	2	Assistant Principal.....	2,400 00	2,400 00
	3	Physician.....	750 00	750 00
	4	Bursar.....	2,488 00	2,488 00
	5	Matron.....	1,160 00	1,160 00
	6	Supervising Teacher.....	1,900 00	1,900 00
	7	Teachers (Group 1)—2 at \$1,700.....	3,400 00	3,400 00
	8	Teachers (Group 2)—2 at \$1,500; 1 at \$1,400.....	4,400 00	4,400 00
	9	Teachers (Group 3)—1 at \$1,050.....	1,050 00	1,050 00
	10	Teachers of Music—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	11	Teacher of Violin.....	400 00	400 00
	12	Teacher of Domestic Science.....	1,200 00	1,200 00
	13	Teacher of Knitting.....	900 00	900 00
	14	Musical Director.....	1,200 00	1,200 00
	15	Teacher of Piano Tuning.....	1,600 00	1,600 00
	16	Trades Instructor.....	1,800 00	1,800 00
	17	Physical Instructor.....	1,800 00	1,500 00
	18	Nurse.....	1,300 00	1,300 00
	19	Girls' Nurse—Supervisor.....	1,050 00	1,050 00
	20	Boys' Nurse—Supervisor.....	975 00	975 00
	21	Supervisor of Boys (Group 2).....	975 00	975 00
	22	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	23	Attendant.....	825 00	825 00
	24	Carpenter.....	1,150 00	1,150 00

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
41	Brantford School for the Blind—Continued			
	<i>Salaries—Continued</i>			
	25	Caretaker.....	1,486 00	1,486 00
	26	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	27	Firemen (Group 2)—2 at \$1,300.....	2,600 00	2,600 00
	28	Farmer.....	1,300 00	1,300 00
	29	Porter and Messenger.....	1,200 00	1,200 00
	30	Night Watchman.....	900 00	900 00
	31	Domestic help, cooks, maids and laundresses.....	6,900 00	6,900 00
	32	Temporary Assistance.....	4,300 00	4,300 00
	<i>Expenses</i>		61,459 00	61,159 00
	33	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power and water; laundry, soap and cleaning; furniture and furnishings; farm and garden; repairs and alterations, including supplies, tools, etc.; school supplies and equipment, including books, apparatus and appliances; inspection of literary and musical classes; dental and oculist services and necessary supplies; musical instruments, including repairs to pianos and organs; purchase and maintenance of motor conveyance for use of school; contingencies.....	40,000 00	30,000 00
			101,459 00	91,159 00
42	Monteith Northern Academy			
	1	Principal.....	4,200 00	4,200 00
	2	Teacher (Group 1).....	2,700 00	2,700 00
	3	Teachers (Group 2)—1 at \$2,400; 1 at \$2,000.....	4,400 00	4,400 00
	4	Medical Officer.....	1,200 00	1,200 00
	5	Dietitian.....	1,600 00	1,600 00
	6	Nurse.....	1,200 00	1,125 00
	7	Secretary and Stenographer.....	950 00	950 00
	8	Stationary Engineer (Group 3).....	1,600 00	1,600 00
	9	Night watchmen and firemen.....	3,480 00	3,480 00
	10	Caretaker.....	1,400 00	1,400 00
	11	Domestic help—cooks, maids, laundresses, etc.....	3,000 00	3,000 00
	12	Temporary Assistance.....	2,000 00	2,000 00
<i>Expenses</i>		27,730 00	27,655 00	
13	Medicine and medical comforts; groceries and provisions; bedding, clothing and shoes; fuel, light, power, water; furniture and furnishings; laundry, soap and cleaning; grounds and garden; repairs and alterations, including supplies, tools, etc.; books, apparatus, chemicals, domestic science and manual training supplies; physical culture supplies and recreation games; dental and oculist service and necessary supplies; contingencies.....	25,000 00	10,000 00	
<i>Farm and Power Plant</i>				
14	Farm, including services, purchase and shipping of live stock, equipment, and all other expenses in connection with the farm; power plant, water system and blacksmith shop.....	10,000 00	5,000 00	
		62,730 00	42,655 00	

VI.—EDUCATION DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
43		General		
	1	Proportion of cost of Minister's Report.....	2,500 00	2,500 00
	2	High and Public School Registers.....	3,500 00	3,500 00
	3	Purchase of text books by schools, grants and contingencies.....	1,000 00	1,000 00
	4	Cost of Litigation.....	20,000 00	1,000 00
	5	Consolidation and revision of the Acts of the Department of Education, including services, travelling expenses, printing and supplying Acts to trustees, and contingencies.....	3,000 00	3,000 00
	6	Advertising in educational and other papers and magazines.....	17,000 00	5,000 00
	7	Fees of various officials, Department of Education, to archaeological and other associations.....	300 00	300 00
	8	Travelling expenses.....	2,000 00	2,000 00
	9	Services and expenses in connection with historical research work in Ontario.....	3,000 00	3,000 00
	10	Grant to Teachers' and Inspectors' Superannuation Fund, to meet expenses of administration of the Fund.....	4,000 00	4,000 00
	11	Grant to Penny Bank of Ontario.....	2,500 00	1,000 00
	12	Compassionate allowances for ex-teachers, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	10,000 00	5,000 00
	13	Travelling expenses of Ontario teachers to France (to be paid as may be directed by the Lieutenant-Governor in Council).....	1,000 00	1,000 00
	14	Grant to Students' Hostel in Paris.....	1,000 00	1,000 00
	15	School Journey Association (Ontario Branch), services, travelling expenses and contingencies.....	500 00	500 00
			71,300 00	33,800 00
		Total, Education Department.....	8,844,659 00	8,291,909 00

VII.—LANDS AND FORESTS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
44		Lands and Forests.....	974,740 00	798,665 00
45		Forestry Branch.....	2,381,525 00	1,756,525 00
46		Surveys Branch.....	281,825 00	206,825 00
			3,638,090 00	2,762,015 00
44		Lands and Forests		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Assistant to Deputy Minister.....	3,450 00	3,450 00
	3	Secretary to Minister and Departmental Secretary..	3,000 00	3,000 00
	4	Secretarial Stenographer.....	1,600 00	1,600 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00
	7	Office Boy.....	675 00	600 00
	8	Solicitor.....	3,500 00	3,500 00
		<i>Lands Branch</i>		
	9	Chief Clerk.....	3,450 00	3,450 00
	10	Head Clerks (Group 2)—2 at \$2,700.....	5,400 00	5,400 00
	11	Principal Clerk.....	2,190 00	2,190 00
	12	Senior Clerks—3 at \$2,000; 4 at \$1,700.....	12,800 00	12,800 00
	13	Clerks (Group 1)—2 at \$1,600; 1 at \$1,200; (Group 2) 2 at \$1,050.....	5,450 00	5,450 00
	14	Engrossing Clerks—2 at \$1,200.....	2,400 00	2,400 00
	15	Senior Clerk Stenographers—3 at \$1,300.....	3,900 00	3,900 00
	16	Clerk Stenographers (Group 1)—1 at \$1,200; 2 at \$1,125; (Group 2)—1 at \$900.....	4,350 00	4,350 00
	17	Vault Caretaker.....	1,400 00	1,400 00
		<i>Woods and Forests Branch</i>		
	18	Statistician.....	3,500 00	3,500 00
	19	Chief Clerk.....	3,450 00	3,450 00
	20	Head Clerk (Group 2).....	2,700 00	2,700 00
	21	Principal Clerks—1 at \$2,300; 1 at \$2,200.....	4,500 00	4,500 00
	22	Senior Clerks—2 at \$2,000.....	4,000 00	4,000 00
	23	Clerks (Group 1)—3 at \$1,600; 1 at \$1,500; (Group 2)—1 at \$1,125.....	7,425 00	7,425 00
	24	Senior Clerk Stenographers—3 at \$1,500; 1 at \$1,300	5,800 00	5,800 00
		<i>Accounts Branch</i>		
	25	Accountant (Group 2).....	3,000 00	3,000 00
	26	Head Clerk (Group 2).....	2,550 00	2,550 00
	27	Senior Clerks—2 at \$2,000.....	4,000 00	4,000 00
	28	Clerks—3 at \$1,600; 2 at \$1,500.....	7,800 00	7,800 00
	29	Office Appliance Operator (Group 2).....	1,050 00	1,050 00
	30	Cheque Writer (Group 2).....	1,050 00	1,050 00
	31	Clerk Typist (Group 2).....	900 00	900 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
44		<i>Files Branch</i>		
	32	Senior Clerks—1 at \$2,500; 1 at \$2,000; 1 at \$1,700	6,200 00	6,200 00
	33	Clerks (Group 1)—5 at \$1,600; 1 at \$1,500; 1 at \$1,400	10,900 00	10,900 00
	34	Senior Clerk Messenger	1,125 00	1,125 00
		<i>Provincial Land Tax Branch</i>		
	35	Land Tax Collector	2,500 00	2,500 00
	36	Senior Clerk	1,700 00	1,700 00
	37	Clerks (Group 2)—1 at \$1,125; 1 at \$1,050; 1 at \$975	3,150 00	3,150 00
	38	Clerk Stenographers (Group 1)—2 at \$1,125; 1 at \$1,050	3,300 00	3,300 00
	39	Clerk Typist (Group 2)	900 00	900 00
			144,790 00	144,715 00
		<i>Miscellaneous</i>		
	40	Contingencies	40,000 00	25,000 00
	41	Advertising	10,000 00	3,000 00
	42	To pay for extra services as may be directed by the Minister under sec. 11, cap. 14, R.S.O. 1914	1,000 00	1,000 00
			195,790 00	173,715 00
		<i>General</i>		
	43	Legal fees and expenses	2,000 00	2,000 00
	44	Insurance	7,500 00	7,500 00
	45	Display at Toronto Exhibition	1,500 00	1,500 00
	46	Moving expenses of officers and officials	250 00	250 00
	47	Commutation Volunteer Veterans' Land Grants	500 00	500 00
		Agents:		
	48	Agents' salaries, disbursements, rent, etc.	110,000 00	100,000 00
	49	Ottawa Agency, salaries and disbursements	2,700 00	2,700 00
		Woods and Forests:		
	50	Forest ranging and measurement of timber	473,000 00	360,000 00
	51	Forest Reserves	8,000 00	8,000 00
	52	Cullers' Act	500 00	500 00
	53	Expenditure under The Forestry Act	50,000 00	45,000 00
		Parks:		
		(Services and expenses for enforcement and carrying out of Provincial Parks Act, including buildings, roads, walks, animals, vehicles and implements).		
	54	Algonquin Provincial Park	65,000 00	55,000 00
	55	Algonquin Provincial Park, for cleaning up right-of-way and lands adjacent thereto, one-half cost refundable by railway companies	1,000 00	1,000 00
	56	Rondeau Provincial Park	28,000 00	20,000 00
	57	Quetico Provincial Park	23,000 00	20,000 00
	58	Creation, extension and maintenance of parks, as directed by the Lieutenant-Governor in Council	6,000 00	1,000 00
			778,950 00	624,950 00
		Total, Lands and Forests	974,740 00	798,665 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
45		Forestry Branch		
	1	Deputy Minister.....	5,700 00	5,700 00
	2	Assistant Provincial Forester.....	4,000 00	4,000 00
	3	Foresters—3 at \$3,300.....	9,900 00	9,900 00
	4	Assistant Foresters (Group 1)—2 at \$2,400; (Group 2)—1 at \$2,000.....	6,800 00	6,800 00
	5	Draughtsman (Group 1).....	2,000 00	2,000 00
	6	Principal Clerk.....	2,100 00	2,100 00
	7	Senior Clerks—1 at \$2,000; 1 at \$1,800.....	3,800 00	3,800 00
	8	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,400.....	4,400 00	4,400 00
	9	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; (Group 2)—1 at \$975.....	3,150 00	3,150 00
	10	Clerk Typist (Group 1).....	975 00	975 00
			42,825 00	42,825 00
	11	Reforestation: Services and expenses, including travelling expenses and telephone service; purchase of lands, including options thereon; purchase, erection and maintenance of buildings; purchase and maintenance of live stock; purchase and maintenance of farm implements and other farm appliances; purchase of nursery stock, fertilizers, seed and seed grains; purchase and maintenance of automobiles, typewriters, furniture and furnishings; treatment of diseases of forest and other trees, including compensation for trees removed or destroyed.....	400,000 00	375,000 00
	12	Fire ranging, purchase of equipment, supplies, etc....	1,750,000 00	1,250,000 00
	13	Clearing townsites and removing fire hazards.....	155,000 00	55,000 00
	14	Grant to Canadian Forestry Association.....	1,000 00	1,000 00
	15	To provide for Forest Research.....	15,000 00	15,000 00
		Allowances to Township School Sections:		
	16	In South Walsingham.....	150 00	150 00
	17	In Vespra.....	250 00	250 00
	18	In Charlotteville, Norfolk County.....	150 00	150 00
	19	In Clarke, Durham County.....	150 00	150 00
	20	Insect control.....	6,000 00	6,000 00
	21	Displays at exhibitions and fall fairs.....	1,000 00	1,000 00
	22	Contingencies.....	10,000 00	10,000 00
			2,381,525 00	1,756,525 00
46		Surveys Branch		
	1	Surveyor-General.....	5,400 00	5,400 00
	2	Inspector of Surveys.....	3,650 00	3,650 00
	3	Assistant Inspector.....	2,700 00	2,700 00
	4	Surveyor and Senior Draughtsman.....	2,550 00	2,550 00
	5	Geographer.....	2,700 00	2,700 00
	6	Senior Map Draughtsman (Group 2).....	2,300 00	2,300 00
	7	Senior Draughtsman (Group 2).....	2,100 00	2,100 00
	8	Senior Clerk.....	2,000 00	2,000 00
	9	Map Draughtsman—3 at \$2,000.....	6,000 00	6,000 00
	10	Draughtsman (Group 3).....	1,050 00	1,050 00
	11	Clerk (Group 2).....	1,050 00	1,050 00
	12	Senior Clerk Stenographer.....	1,300 00	1,300 00
	13	Filing Clerk (Group 1).....	900 00	900 00
	14	Clerk Stenographers (Group 1)—1 at \$1,125; (Group 2)—2 at \$900.....	2,925 00	2,925 00
			36,625 00	36,625 00

VII.—LANDS AND FORESTS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
46	Surveys Branch—Continued			
	15	Board of Surveyors.....	200 00	200 00
	16	Surveys.....	125,000 00	100,000 00
	17	Contingencies.....	20,000 00	20,000 00
	18	Lac Suel Storage Dam:		
		Maintenance and damage accruing from flooding or other causes by reason of Dam.....	100,000 00	50,000 00
			281,825 00	206,825 00
	Total, Lands and Forests Department.....	3,638,090 00	2,762,015 00	

VIII.—NORTHERN DEVELOPMENT DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
47	Colonization Roads Branch			
	1	Road Engineer	3,300 00	3,300 00
	2	Assistant Engineers—2 at \$2,400	4,800 00	4,800 00
	3	Senior Clerk	2,100 00	2,100 00
	4	Senior Clerk	1,800 00	1,800 00
	5	Junior Clerk	1,100 00	1,100 00
	6	Clerk Stenographers—1 at \$1,200; 1 at \$1,050	2,250 00	2,250 00
	7	Contingencies, etc.	2,500 00	2,500 00
			17,850 00	17,850 00
	8	Colonization Roads By-laws	250,000 00	250,000 00
	9	Construction, maintenance and repair of road and bridges and to purchase, maintain and transport road-making machinery, material and equipment, dump carts, blankets, harness, motor cars and trucks, tents, tools and wagons as directed by the Lieutenant-Governor in Council	458,400 00	350,000 00
	10	Inspection of roads and bridges, including allowance to Inspectors for use of motor cars and other conveyances	20,000 00	20,000 00
	11	Storage and insurance of road-making machinery tools and equipment	600 00	600 00
12	Engineering, surveying and locating roads	2,500 00	2,500 00	
13	Salaries, travelling and other expenses not otherwise provided for	1,000 00	1,000 00	
		750,350 00	641,950 00	

IX.—MINES DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
48		Mines Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Acting Deputy Minister.....	4,800 00	4,800 00
	3	Secretary to Minister and Departmental Secretary..	2,700 00	2,700 00
	4	Head Clerk (Group 2).....	2,700 00	2,700 00
	5	Supervisor of Dredging Operations.....	2,550 00	2,550 00
	6	Senior Clerks—1 at \$2,100; 1 at \$2,000.....	4,100 00	4,100 00
	7	Draughtsman (Group 1).....	1,800 00	1,800 00
	8	Engrossing Clerk.....	1,600 00	1,600 00
	9	Senior Clerk Stenographer.....	1,500 00	1,500 00
	10	Clerks (Group 1)—1 at \$1,500; (Group 2)—1 at \$975; (Group 3)—1 at \$900; 1 at \$825; 1 at \$750..	4,950 00	4,950 00
	11	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$975; (Group 2)—1 at \$975.....	3,075 00	3,075 00
	12	Office Boys—2 at \$600.....	1,200 00	1,200 00
	13	Stock Clerk (Group 1).....	1,500 00	1,500 00
		<i>Geological Branch</i>		
	14	Provincial Geologist.....	5,400 00	5,400 00
	15	Assistant Geologists—1 at \$3,600; 1 at \$3,450; 1 at \$3,300.....	10,350 00	10,350 00
	16	Library Clerk.....	1,500 00	1,500 00
	17	Senior Clerk Stenographer.....	1,500 00	1,500 00
		<i>Publications and Statistics Branch</i>		
	18	Director.....	3,600 00	3,600 00
	19	Statistician.....	3,300 00	3,300 00
	20	Surveyor and Senior Draughtsman.....	2,850 00	2,850 00
	21	Senior Draughtsmen (Group 1)—2 at \$2,700; (Group 2)—1 at \$2,300.....	7,700 00	7,700 00
	22	Assistant Editor.....	2,100 00	2,100 00
	23	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
		<i>Mine Inspection Branch</i>		
	24	Chief Inspector of Mines.....	4,000 00	4,000 00
	25	Inspectors of Mines—1 at \$3,600; 2 at \$3,300; 1 at \$3,150.....	13,350 00	13,350 00
	26	Senior Clerk Stenographer.....	1,500 00	1,500 00
	27	Laboratory Attendant.....	1,500 00	1,500 00
		<i>Mine Assessment Branch</i>		
	28	Mine Assessor.....	4,800 00	4,800 00
	29	Senior Clerk.....	2,000 00	2,000 00
		<i>Chemical and Assay Branch</i>		
	30	Provincial Assayer.....	3,800 00	3,800 00
	31	Assistant Assayers—2 at \$2,850.....	5,700 00	5,700 00
	32	Junior Laboratory Attendant.....	900 00	900 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
48		<i>Natural Gas Commissioner's Branch</i>		
	33	Natural Gas Commissioner.....	4,400 00	4,400 00
	34	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
		<i>Mining Court of Ontario</i>		
	35	Judge of Mining Court.....	6,000 00	6,000 00
	36	Registrar and Reporter.....	3,000 00	3,000 00
	37	Clerk (Group 2).....	1,250 00	1,250 00
	38	Senior Clerk Stenographer.....	1,500 00	1,500 00
	39	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
		<i>Files Branch</i>		
	40	Senior Filing Clerk.....	1,400 00	1,400 00
	41	Clerk Stenographer (Group 1).....	1,050 00	1,050 00
	42	Clerk (Group 3).....	900 00	900 00
			137,275 00	137,275 00
	43	Contingencies.....	70,000 00	60,000 00
			207,275 00	197,275 00
		<i>Miscellaneous Services</i>		
	44	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	12,000 00	12,000 00
		<i>Fuel Controller</i>		
	45	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance, in connection with the office of Fuel Controller of Ontario.....	2,500 00	2,500 00
		<i>Sulphur Fumes Arbitrator</i>		
	46	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo V, Cap. 76 (to be refunded by smelting companies).....	5,000 00	5,000 00
		<i>Temiskaming Testing Laboratories</i>		
	47	Maintenance and operation of plant.....	22,000 00	22,000 00
		<i>Mining Recorders</i>		
	48	Salaries and expenses, and for buildings, land and repairs.....	50,000 00	35,000 00
	49	Inspector of Mining Recorders' Offices, salary, travelling and other expenses.....	3,500 00	3,500 00
	50	Draughtsman, North Bay, salary, expenses and apparatus.....	8,500 00	8,500 00

IX.—MINES DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
48		<i>General</i>		
	51	Legal assistance enforcing Mining and other Acts . . .	1,500 00	1,500 00
	52	Salaries, equipment and expenses of temporary field and other assistants, including educational work . .	45,000 00	40,000 00
	53	Surveys in mining areas	4,000 00	4,000 00
	54	Trails, clearing streams, opening routes and roads . .	5,000 00	5,000 00
	55	Mineral collections, including cases, and displays at exhibitions, also services and expenses	10,000 00	10,000 00
	56	Insurance	2,000 00	2,000 00
	57	Moving expenses of officials	250 00	250 00
	58	Research work, salaries, equipment and expenses . .	33,000 00	33,000 00
	59	Grant, Canadian Institute of Mining and Metallurgy	1,000 00	1,000 00
	60	Payments under The Iron Ore Bounty Act, 1924 . . .	5,000 00	5,000 00
	61	Maintenance and operation of cable testing machine	1,200 00	1,200 00
	62	Purchase and treatment of gold and silver ores	3,000 00	3,000 00
	63	Services, salaries and expenses not otherwise pro- vided for	2,000 00	2,000 00
	64	Expenses of development, mining operations and experimentation re Lignite and other deposits, Northern Ontario	100,000 00	50,000 00
			316,450 00	246,450 00
		Total, Mines Department	523,725 00	443,725 00

X.—GAME AND FISHERIES DEPARTMENT
(Under Minister of Mines)

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
49		Game and Fisheries Department			
		<i>Main Office</i>			
	1	Deputy Minister.....	6,000 00	6,000 00	
	2	Assistant to the Deputy Minister.....	3,000 00	3,000 00	
	3	Inspector.....	2,400 00	2,400 00	
	4	Accountant (Group 3).....	2,400 00	2,400 00	
	5	Principal Clerks—2 at \$2,400; 1 at \$2,200.....	7,000 00	7,000 00	
	6	Senior Clerk.....	2,000 00	2,000 00	
	7	Clerks (Group 1)—1 at \$1,700; 1 at \$1,600; (Group 2)—1 at \$1,125; 1 at \$1,050; (Group 3)—1 at \$900.....	6,375 00	6,375 00	
	8	Secretarial Stenographer.....	1,600 00	1,600 00	
	9	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,300;.....	4,300 00	4,300 00	
	10	Clerk Stenographers (Group 1)—2 at \$1,200; 1 at \$1,050; 2 at \$975 (Group 2); 1 at \$900.....	6,300 00	6,300 00	
	11	Clerk Typist.....	1,200 00	1,200 00	
	12	Filing Clerks—1 at \$1,500; 1 at \$975.....	2,475 00	2,475 00	
	13	Custodian of Furs and Confiscated Goods.....	1,500 00	1,500 00	
	14	Contingencies.....	12,000 00	10,000 00	
			58,550 00	56,550 00	
			<i>Biological and Fish Culture Branch</i>		
	15	Biologist and Director.....	3,150 00	3,150 00	
	16	Supervisor of Hatcheries.....	2,850 00	2,850 00	
	17	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125.....	2,325 00	2,325 00	
	18	Contingencies.....	10,000 00	5,000 00	
	19	Services and expenses.....	201,000 00	150,000 00	
			219,325 00	163,325 00	
			<i>General</i>		
	20	Erecting ponds and buildings, for propagation of fish, game animals and birds and equipment of same.....	142,000 00	90,000 00	
	21	Services and expenses in connection with the enforcement of The Ontario Game and Fisheries Act....	302,000 00	270,000 00	
	22	Moving expenses of officers of the Department....	2,000 00	2,000 00	
	23	Purchase or building of and repairs to boats, boat-houses, machinery and vehicles.....	35,000 00	25,000 00	
	24	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same..	18,000 00	15,000 00	
	25	Services and expenses in connection with Experimental Fur Farm.....	18,000 00	15,000 00	
	26	Services and expenses, including repairs, maintenance and equipment at Macdiarmid.....	7,300 00	7,300 00	
27	Purchase and planting of wild rice seed, celery seed and plants.....	2,500 00	2,500 00		
28	Services and expenses in connection with exhibits, including prizes and trophies, etc.....	5,000 00	5,000 00		
29	Adjustment of claims to be paid as may be directed by order of the Lieutenant-Governor in Council..	1,000 00	1,000 00		
30	Annual membership fees to associations.....	100 00	100 00		
31	Unforeseen and unprovided.....	1,000 00	1,000 00		
32	Sundry inquiries and investigations.....	5,000 00	5,000 00		
		538,900 00	438,900 00		
		Total, Game and Fisheries Department.....	816,775 00	658,775 00	

XI.—PUBLIC WORKS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
50		Main Office.....	94,300 00	84,300 00
51-58		Maintenance and Repairs of Government Buildings.....	685,285 00	621,535 00
59		Public Works and Bridges.....	240,500 00	110,500 00
60		Public Buildings.....	2,364,817 26	241,000 00
			3,384,902 26	1,057,335 00
		Main Office		
	1	Deputy Minister.....	5,200 00	5,200 00
	2	Head Clerk.....	3,200 00	3,200 00
	3	Secretary to Minister.....	2,100 00	2,100 00
	4	Engineer.....	4,000 00	4,000 00
	5	Assistant Engineers—1 at \$3,300; 1 at \$2,700.....	6,000 00	6,000 00
	6	Senior Draughtsman.....	2,400 00	2,400 00
	7	Architect.....	5,000 00	5,000 00
	8	Assistant Architect.....	3,600 00	3,600 00
	9	Senior Architectural Draughtsmen—4 at \$2,700; 1 at \$2,400; 1 at \$2,550; 1 at \$2,300.....	18,050 00	18,050 00
	10	Architectural Draughtsmen—1 at \$2,200; 1 at \$2,000.....	4,200 00	4,200 00
	11	Office Appliance Operator.....	1,500 00	1,500 00
	12	Principal Clerk.....	2,100 00	2,100 00
	13	Clerk, Architect's Branch.....	1,600 00	1,600 00
	14	Accountant.....	2,300 00	2,300 00
	15	Senior Clerk.....	1,900 00	1,900 00
	16	Account Clerk.....	1,450 00	1,450 00
	17	Secretarial Stenographers—2 at \$1,600.....	3,200 00	3,200 00
	18	Senior Clerk Stenographer—1 at \$1,500.....	1,500 00	1,500 00
	19	Clerk Stenographers—1 at \$1,400; 2 at \$1,200.....	3,800 00	3,800 00
	20	Clerk Stenographer, Engineer's Branch.....	1,200 00	1,200 00
	21	Messenger and Collector.....	1,500 00	1,500 00
	22	Contingencies.....	15,000 00	5,000 00
	23	Travelling expenses.....	3,500 00	3,500 00
			94,300 00	84,300 00
		MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS		
		SUMMARY		
51		Government House.....	55,800 00	52,800 00
52		Parliament and Departmental Buildings.....	461,600 00	416,600 00
53		Osgoode Hall.....	54,265 00	51,265 00
54		Educational Buildings.....	21,100 00	16,100 00
55		Agricultural Buildings.....	8,650 00	8,850 00
56		Welfare Buildings.....		800 00
57		District Buildings.....	13,770 00	13,520 00
58		Miscellaneous.....	70,100 00	61,600 00
			685,285 00	621,535 00

XI. PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
51		Government House		
	1	Steward.....	1,200 00	1,200 00
	2	Assistant Steward.....	1,400 00	1,400 00
	3	Head Gardener.....	1,600 00	1,600 00
	4	Gardeners—3 at \$1,400.....	4,200 00	4,200 00
	5	Stationary Engineer.....	2,000 00	2,000 00
	6	Cleaner and Helper.....	1,400 00	1,400 00
	7	Housekeeper.....	1,050 00	1,050 00
	8	Firemen—2 at \$1,400; 1 at \$1,300.....	4,100 00	4,100 00
	9	Pay list for other help, repairs to grounds, etc.....	12,000 00	12,000 00
	10	Water, fuel, light and power.....	11,000 00	10,000 00
	11	Repairs, contingencies, etc.....	12,000 00	10,000 00
	12	Furniture and furnishings.....	3,000 00	3,000 00
	13	Uniforms for messengers, gardeners and other help..	300 00	300 00
	14	Telephone service.....	550 00	550 00
			55,800 00	52,800 00
52		Parliament and Departmental Buildings		
	1	Housekeeper.....	2,700 00	2,700 00
	2	Assistant Housekeeper.....	1,800 00	1,800 00
	3	Messenger and Express Clerk.....	1,500 00	1,500 00
	4	Messenger, Prime Minister's Department.....	1,700 00	1,700 00
	5	Cleaners and Helpers—30 at \$1,400; 1 at \$1,350; 5 at \$1,300; 4 at \$1,200; 5 at \$1,125.....	60,275 00	60,275 00
	6	Messengers—1 at \$1,350; 1 at \$1,200.....	2,550 00	2,550 00
	7	Elevator Attendants—8 at \$1,400; 1 at \$1,600; 1 at \$1,125.....	13,925 00	13,925 00
	8	Watchmen—7 at \$1,400.....	9,800 00	9,800 00
	9	Clerk.....	1,125 00	1,125 00
	10	Speaker's Messenger.....	750 00	750 00
	11	Stationary Engineer.....	2,000 00	2,000 00
	12	Stationary Engineer, East Block.....	2,100 00	2,100 00
	13	Assistant Engineers—3 at \$1,600; 1 at \$1,500.....	6,300 00	6,300 00
	14	Firemen—9 at \$1,400; 2 at \$1,125.....	14,850 00	14,850 00
	15	Head Gardener.....	1,600 00	1,600 00
	16	Assistant Gardeners—5 at \$1,400.....	7,000 00	7,000 00
	17	Assistant Mason.....	1,200 00	1,200 00
	18	Supervisor of Telephone Exchange.....	1,800 00	1,800 00
	19	Head Telephone Operator.....	1,400 00	1,400 00
	20	Telephone Operators—3 at \$1,200; 1 at \$1,125; 3 at \$1,050.....	7,875 00	7,875 00
	21	Telegraph Operator.....	1,600 00	1,600 00
	22	Assistant Telegraph Operator.....	1,200 00	1,200 00
	23	Water and fuel.....	40,000 00	30,000 00
	24	Electric power and light current and gas.....	14,500 00	14,500 00
	25	Supplies, tools, etc., for engine room and general repairs.....	2,500 00	2,500 00
	26	Caretakers of grounds and maintenance of grounds, drives and walks.....	5,000 00	5,000 00
	27	Repairs and cleaning of buildings, etc.....	100,000 00	75,000 00
	28	Charwomen—1 at \$825; 35 at \$775; 7 at \$700.....	32,850 00	32,850 00
	29	Shelving for Library.....	500 00	500 00
	30	Vault fittings and shelving.....	5,000 00	5,000 00
	31	Furniture and furnishings for buildings.....	35,000 00	30,000 00
	32	Interior alterations.....	5,000 00	5,000 00
	33	Flowers, shrubs, plants, etc.....	2,500 00	2,500 00
	34	Uniforms for messengers, attendants, etc.....	200 00	200 00
	35	Painting outside and inside work.....	17,000 00	12,000 00
	36	Telephone service.....	46,000 00	46,000 00
	37	Fire protection.....	500 00	500 00
	38	Rental of property and office space.....	10,000 00	10,000 00
			461,600 00	416,600 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		MAINTENANCE AND REPAIRS Continued		
53		Osgoode Hall		
	1	Housekeeper	2,000 00	2,000 00
	2	Assistant Housekeeper	1,400 00	1,400 00
	3	Elevator attendant	1,400 00	1,400 00
	4	Cleaners and helpers—6 at \$1,400	8,400 00	8,400 00
	5	Janitresses—1 at \$1,000; 1 at \$940	1,940 00	1,940 00
	6	Laundress	400 00	400 00
	7	Firemen—2 at \$1,400	2,800 00	2,800 00
	8	Telephone operator	1,200 00	1,200 00
	9	Fuel, light, water and power	7,500 00	7,500 00
	10	Furniture and incidentals	3,000 00	3,000 00
	11	Telephone service	4,000 00	4,000 00
	12	Cleaning of building	5,000 00	5,000 00
	13	Charwomen—3 at \$775; 3 at \$700	4,425 00	4,425 00
	14	Fire protection	100 00	100 00
	15	General repairs and alterations	8,000 00	5,000 00
	16	Electric wiring and fixtures	200 00	200 00
	17	Painting interior and exterior	2,000 00	2,000 00
	18	Fittings for vaults and offices	500 00	500 00
			54,265 00	51,265 00
54		Educational Buildings		
		<i>Toronto Normal and Model Schools</i>		
	1	Repairs and incidentals	5,000 00	5,000 00
		<i>Ottawa Normal and Model Schools</i>		
	2	Repairs and incidentals	2,000 00	2,000 00
		<i>London Normal School</i>		
	3	Repairs and incidentals	600 00	600 00
		<i>Hamilton Normal School</i>		
	4	Repairs and incidentals	600 00	600 00
		<i>Peterborough Normal School</i>		
	5	Repairs and incidentals	600 00	600 00
		<i>Stratford Normal School</i>		
	6	Repairs and incidentals	600 00	600 00
		<i>North Bay Normal School</i>		
	7	Repairs and incidentals	600 00	600 00
		<i>Belleville School for the Deaf</i>		
	8	Repairs and incidentals	4,500 00	2,000 00
		<i>Brantford School for the Blind</i>		
	9	Repairs and incidentals	3,500 00	2,000 00
		<i>Sandwich Training School</i>		
	10	Repairs and incidentals	900 00	400 00
		<i>Sturgeon Falls Training School</i>		
	11	Repairs and incidentals	1,100 00	600 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
54		Educational Buildings—Continued		
		<i>Monteith Northern Academy</i>		
	12	Repairs and incidentals.	700 00	700 00
		<i>Embrun Training School</i>		
	13	Repairs and incidentals.	400 00	400 00
			21,100 00	16,100 00
55		Agricultural Buildings		
		<i>Ontario Agricultural College</i>		
	1	Repairs and incidentals.	2,500 00	2,500 00
		<i>Ontario Veterinary College</i>		
	2	Repairs and incidentals.	500 00	500 00
		<i>Horticultural Experimental Station, Vineland</i>		
	3	Repairs and incidentals.	2,000 00	2,000 00
		<i>Western Ontario Experimental Farm, Ridgetown</i>		
	4	Repairs and incidentals.	1,000 00	1,000 00
		<i>Agricultural School, Ridgetown</i>		
	5	Repairs and incidentals.	300 00	300 00
		<i>Eastern Dairy School, Kingston</i>		
	6	Repairs and incidentals.	1,000 00	1,000 00
		<i>Agricultural School, Kemptville</i>		
	7	Repairs and incidentals.	1,000 00	1,000 00
		<i>Turkey Experimental Farm</i>		
	8	Repairs and incidentals.	100 00	100 00
		<i>Vimy Ridge Farm</i>		
	9	Repairs and incidentals.	250 00	250 00
		<i>Demonstration Farm, New Liskeard</i>		
	10	Repairs and incidentals.		200 00
			8,650 00	8,850 00
56		Welfare Buildings		
	1	Boys' Training School, Bowmanville, repairs and incidentals, including drives and walks.		800 00
57		District Buildings		
		<i>Algoma</i>		
	1	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.	800 00	800 00
	2	Furniture and furnishings.	400 00	400 00
		<i>Cochrane</i>		
	3	Repairs and alterations to all buildings, including Court House, Gaols and Lock-ups, and Mining Recorder's offices, including improvements and upkeep of grounds.	1,000 00	1,000 00
	4	Furniture and furnishings.	300 00	300 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		MAINTENANCE AND REPAIRS Continued		
		District Buildings—Continued		
		<i>Kenora</i>		
57	5	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	6	Furniture and furnishings for District.....	300 00	300 00
		<i>Manitoulin</i>		
	7	Repairs to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	500 00	500 00
	8	Furniture and furnishings for District.....	300 00	300 00
		<i>Muskoka</i>		
	9	Repairs to Court House, Gaol and Registry Office, including improvements to grounds.....	300 00	300 00
	10	Furniture and furnishings.....	100 00	100 00
		<i>Nipissing</i>		
	11	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	12	Furniture and furnishings.....	550 00	300 00
	13	Salary of caretaker, North Bay.....	1,200 00	1,200 00
		<i>Parry Sound</i>		
	14	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	800 00	800 00
	15	Furniture and furnishings for District.....	300 00	300 00
		<i>Rainy River</i>		
	16	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	17	Furniture and furnishings.....	300 00	300 00
		<i>Sudbury</i>		
	18	Repairs and alterations to Court House, Gaol, Registry Office and Lock-ups, including improvements to grounds.....	1,000 00	1,000 00
	19	Furniture and furnishings.....	300 00	300 00
		<i>Temiskaming</i>		
	20	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Office, Mining Recorder's Offices, New Liskeard Offices, and Lock-ups, including improvements to grounds.....	500 00	500 00
	21	Furniture and furnishings.....	200 00	200 00
	22	Salary of Caretaker, Ontario Government Building, New Liskeard.....	720 00	720 00
		<i>Thunder Bay</i>		
	23	Repairs and alterations to Court House, Gaol, Registry Office, Land Titles Offices, Lock-ups, and Government buildings, including improvements to grounds.....	600 00	600 00
	24	Furniture and furnishings.....	300 00	300 00
			13,770 00	13,520 00

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
58	MAINTENANCE AND REPAIRS—Continued			
	Miscellaneous			
	1	Superintendents of Construction—1 at \$3,000; 1 at \$2,700.....	5,700 00	5,700 00
	2	Clerks of Works—2 at \$2,000.....	4,000 00	4,000 00
	3	Clerk and Timekeeper.....	1,600 00	1,600 00
	4	Plumbers—1 at \$2,000; 2 at \$1,800.....	5,600 00	5,600 00
	5	Plumber's Helper.....	1,600 00	1,600 00
	6	Head Electrician.....	2,400 00	2,400 00
	7	Inspector of steam boilers and Heating Engineer....	2,400 00	2,400 00
	8	Services, travelling and other expenses.....	6,500 00	6,500 00
	9	Contingencies.....	100 00	100 00
	10	Motion Picture Studio, Trenton, repairs and incidentals.....	500 00	500 00
	11	Ontario Government Building, Exhibition Park, Toronto, preparing and installing exhibits and electric energy.....	6,000 00	1,000 00
	12	Insurance, including installation of lightning rods....	9,000 00	9,000 00
	13	Local Improvement Taxes.....	20,000 00	20,000 00
	14	Labour Employment Offices, repairs and incidentals	1,600 00	600 00
15	Sewage Experimental Station, Toronto, repairs.....	100 00	100 00	
16	110 University Avenue, Toronto, repairs, alterations, painting and incidentals.....	3,000 00	500 00	
		70,100 00	61,600 00	
59	PUBLIC WORKS AND BRIDGES			
	<i>Ordinary</i>			
	<i>Maintenance</i>			
	1	Lockmasters, bridge tenders, caretakers, etc.....	5,500 00	
	2	Maintenance locks, dams, bridges, dredging, etc....	25,000 00	
	3	Surveys and inspections.....	6,000 00	
	4	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars.....	6,000 00	
	5	Wages and expenses of supervising foremen.....	3,000 00	
				45,500 00
	<i>Capital</i>			
6	Storage Dams.....	10,000 00		
7	Cutting and purchase of timber and construction materials.....	5,000 00		
8	To continue works in progress at end of fiscal year, 1930-31, including expenditures in excess of appropriations—(to be paid as directed by the Lieutenant-Governor in Council.....	50,000 00		
			65,000 00	
			110 500 00	

XI.—PUBLIC WORKS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year, 1932	
60		PUBLIC BUILDINGS		
		<i>(Capital)</i>		
		Parliament and Departmental Buildings		
	1	To provide additional accommodation		50,000 00
		Public Institutions Buildings		
		<i>Ontario Hospitals</i>		
	2	Additions, alterations and equipment	30,000 00	
		<i>Ontario Reformatory, Guelph</i>		
	3	Additions and alterations	6,000 00	36,000 00
		<i>Miscellaneous</i>		
	4	To continue buildings in progress at close of fiscal year 1930-31, including fittings and furnishings (to be paid as directed by the Lieutenant-Governor in Council)	100,000 00	
	5	Ontario Government Building, Exhibition Park Toronto: Grant to City of Toronto	50,000 00	
	6	Purchase of property	5,000 00	
				155,000 00
	Total, Public Buildings		241,000 00	
	Total, Public Works Department		1,057,335 00	

XII.—HIGHWAYS DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
61		Highways Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	6,000 00	6,000 00
	2	Chief Engineer.....	4,600 00	4,600 00
	3	Assistant Chief Engineer.....	3,600 00	3,600 00
	4	Location and Equipment Engineer.....	3,300 00	3,300 00
	5	Chief Engineer of Municipal Roads.....	4,000 00	4,000 00
	6	Chief Accountant.....	3,300 00	3,300 00
	7	Municipal Road Engineers—6 at \$3,000; 3 at \$2,850.	26,550 00	26,550 00
	8	Assistant Highway Engineers—2 at \$3,000; 1 at \$2,550.00.....	8,550 00	8,550 00
	9	Bridge Engineer.....	3,300 00	3,300 00
	10	Senior Draughtsman.....	2,300 00	2,300 00
	11	Draughtsmen (Group 1)—2 at \$2,000 (Group 2)—6 at \$1,600; 1 at \$1,500.....	15,100 00	15,100 00
	12	Testing Engineer.....	2,200 00	2,200 00
	13	Senior Laboratory Assistant.....	1,800 00	1,800 00
	14	Principal Clerk and Assistant Accountant.....	2,400 00	2,400 00
	15	Principal Clerks—1 at \$2,100; 1 at \$2,200.....	4,300 00	4,300 00
	16	Senior Clerks—1 at \$2,200; 3 at \$2,000; 4 at \$1,900; 5 at \$1,800.....	24,800 00	24,800 00
	17	Clerks (Group 1)—3 at \$1,600; 1 at \$1,500; 2 at \$1,400; 1 at \$1,300; (Group 2)—2 at \$1,200; 3 at \$1,125; (Group 3)—1 at \$825; 2 at \$900; 1 at \$750.....	19,550 00	19,550 00
	18	Head Automobile Mechanic.....	2,000 00	2,000 00
	19	Automobile Mechanic.....	1,800 00	1,800 00
	20	Stock Clerks (Group 1)—2 at \$1,500.....	3,000 00	3,000 00
	21	Senior Audit Clerks—1 at \$1,900; 1 at \$1,800; 1 at \$1,700; 1 at \$2,000.....	7,400 00	7,400 00
	22	Audit Clerks—1 at \$1,600; 1 at \$1,500; 1 at \$1,400..	4,500 00	4,500 00
	23	Secretarial Stenographer.....	1,600 00	1,600 00
	24	Senior Clerk Stenographers—2 at \$1,500; 1 at \$1,400.	4,400 00	4,400 00
	25	Clerk Stenographers (Group 1)—6 at \$1,200; 3 at \$1,125; 3 at \$1,050; 2 at \$975; (Group 2)—1 at \$900.....	16,575 00	16,575 00
	26	Clerk Typists (Group 1)—4 at \$1,200; (Group 2)—1 at \$900.....	5,700 00	5,700 00
	27	Senior Filing Clerk.....	1,600 00	1,600 00
	28	Filing Clerks (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	29	Office Appliance Operators (Group 1)—1 at \$1,600; (Group 2)—1 at \$1,300; (Group 3)—1 at \$900....	3,800 00	3,800 00
	30	Property Valuator.....	3,000 00	3,000 00
	31	Cheque Writer (Group 2)—1 at \$1,200; (Group 3)—1 at \$975.....	2,175 00	2,175 00
	32	Secretary to Minister.....	2,700 00	2,700 00
	33	Office Boys—1 at \$675; 2 at \$600.....	1,875 00	1,875 00
	34	Contingencies.....	90,000 00	90,000 00
	35	Telephone Accounts.....	500 00	500 00
	36	Tracers—2 at \$825.....	1,650 00	1,650 00
	37	Garage Foreman.....	2,700 00	2,700 00
	38	Chauffeurs—11 at \$1,600; 1 at \$1,300.....	18,900 00	18,900 00
	39	Garage attendants—1 at \$1,600; 1 at \$1,400.....	3,000 00	3,000 00
	40	Automobiles—purchases, repairs, maintenance, equipment and service for all Departments of the Government.....	18,000 00	18,000 00
	41	Highways Exhibits.....	4,250 00	5,000 00
	42	Grant to Ontario Good Roads Association.....	400 00	400 00
	43	Grant to Canadian Good Roads Association.....	2,000 00	2,000 00
	44	Membership fee, Permanent International Association of Road Congresses.....	50 00	50 00

XII.—HIGHWAYS DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		<i>Main Office—Continued</i>		
61	45	Road surveys, inspection, traffic census and reports, surveyors' equipment, special instruction of County Road Superintendents and township road overseers, including salaries, travelling and other expenditure and expenses incidental thereto.	50,000 00	40,000 00
	46	Taxes now due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage purposes, etc., notwithstanding any general clause in the Municipal Act or in any other Act to the contrary.	500 00	500 00
	47	Unforeseen and unprovided.	3,500 00	3,500 00
			395,625 00	386,375 00
		<i>Motor Vehicles Branch</i>		
	48	Registrar of Motor Vehicles.	4,200 00	4,200 00
	49	Head Clerks (Group 1)—1 at \$2,850; 1 at \$2,700; (Group 2)—1 at \$2,400.	7,950 00	7,950 00
	50	Senior Clerks—1 at \$1,900; 1 at \$2,000; 2 at \$1,600.	7,100 00	7,100 00
	51	Clerks (Group 1)—4 at \$1,600; 2 at \$1,500; 2 at \$1,400; 2 at \$1,300; (Group 2)—1 at \$1,200; 1 at \$1,125; 2 at \$1,050; (Group 3)—1 at \$825.	20,050 00	20,050 00
	52	Senior Clerk Stenographer.	1,500 00	1,500 00
	53	Clerk Stenographers (Group 1)—3 at \$1,125; 2 at \$1,050; (Group 2)—1 at \$975.	6,450 00	6,450 00
	54	Clerk Typists (Group 1)—6 at \$1,125; 10 at \$1,050; 5 at \$975; (Group 2)—1 at \$900.	23,025 00	23,025 00
	55	Senior Filing Clerk.	1 600 00	1,600 00
	56	Filing Clerks (Group 1)—2 at \$1,125; 5 at \$975; 1 at \$1,050; (Group 2)—4 at \$900.	11,775 00	11,775 00
	57	Office Boy.	600 00	600 00
	58	Contingencies.	100,000 00	60,000 00
			184,250 00	144,250 00
		<i>Miscellaneous</i>		
	59	Traffic Supervisor.	3,000 00	3,000 00
	60	Inspectors, Motor Vehicles Branch—4 at \$1,800.	7,200 00	7,200 00
	61	Services and expenses in connection with the administration and enforcement of the Highway Traffic Act, Public Vehicle Act and Public Commercial Vehicle Act.	5,000 00	5,000 00
	62	Automobile markers and supplies.	60,000 00	50,000 00
	63	Testing automobile headlights.	400 00	400 00
	64	Safety Committee: To pay cost of advertising, etc.	35,000 00	35,000 00
	65	Educational work; conference; membership fees; advertising, etc.	3,000 00	3,000 00
			113,600 00	103,600 00
		Total, Highways Department.	693,475 00	634,225 00

XIII.—HEALTH DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
62-77		Health Department		
		SUMMARY		
62		Public Health Services	914,050 00	899,050 00
63		Hospitals Branch.....	108,575 00	108,575 00
64		General Hospitals and Charities.....	1,645,700 00	1,629,000 00
65-77		Ontario Hospitals.....	5,030,050 00	4,433,100 00
			7,698,375 00	7,069,725 00
		Public Health Services		
62		<i>Main Office</i>		
	1	Deputy Minister	6,000 00	6,000 00
	2	Chief Inspector of Health.....	5,700 00	5,700 00
	3	Secretary to Minister.....	3,150 00	3,150 00
	4	Accountant (Group 3).....	2,200 00	2,200 00
	5	Senior Clerk.....	2,000 00	2,000 00
	6	Clerk (Group 1)—1 at \$1,500.....	1,500 00	1,500 00
	7	Clerk (Group 2).....	1,050 00	1,050 00
	8	Secretarial Stenographer.....	1,600 00	1,600 00
	9	Senior Clerk Stenographers—2 at \$1,500	3,000 00	3,000 00
	10	Library Clerk.....	1,500 00	1,500 00
	11	Senior Filing Clerk.....	1,500 00	1,500 00
	12	Chauffeur.....	1,600 00	1,600 00
	13	Office Appliance Operator (Group 1).....	1,600 00	1,600 00
	14	Senior Clerk Messenger.....	1,200 00	1,200 00
	15	Contingencies.....	12,000 00	12,000 00
	16	Library and fees, medical fees, journals and publica- tions.....	2,500 00	2,500 00
	17	Grant to School of Hygiene.....	18,000 00	18,000 00
	18	Grant to St. Johns Ambulance Association.....	2,000 00	2,000 00
			68,100 00	68,100 00
		<i>District Officers of Health Branch</i>		
	19	District Officers of Health—8 at \$4,000.....	32,000 00	32,000 00
	20	Clerk Stenographer.....	975 00	975 00
	21	Services, equipment and expenses.....	12,000 00	12,000 00
	22	Annual conference of Health Officers.....	300 00	300 00
			45,275 00	45,275 00
		<i>Maternal and Child Hygiene and Public Health Nursing Branch</i>		
	23	Director.....	4,400 00	4,400 00
	24	Medical Inspection Officers—1 at \$2,400; 1 at \$2,000.....	4,400 00	4,400 00
	25	Chief School Nurse.....	1,900 00	1,900 00
	26	Senior Clerk Stenographer.....	1,500 00	1,500 00
	27	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	28	Public Health Nurses—13 at \$1,500.....	19,500 00	19,500 00
	29	Contingencies.....	5,000 00	5,000 00
	30	Services, equipment, expenses and for the employ- ment of District Nurses, the payment of such grants as may be certified by the Department of Health.....	47,000 00	47,000 00
			84,825 00	84,825 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
62	<i>Dental Service Branch</i>			
	31	Director.....	4,000 00	4,000 00
	32	Contingencies, supplies and equipment.....	10,000 00	10,000 00
	33	Services and expenses, and for the payment of such grants to municipalities, for the organization and maintenance of school and community dental services, as may be certified by the Department of Health.....	10,000 00	10,000 00
			24,000 00	24,000 00
	<i>Inspection of Training Schools for Nurses Branch</i>			
	34	Inspector of Training Schools for Nurses.....	2,700 00	2,700 00
	35	Senior Clerk Stenographer.....	1,500 00	1,500 00
	36	Clerks (Group 2)—2 at \$1,125.....	2,250 00	2,250 00
	37	Clerk (Group 2).....	1,050 00	1,050 00
	38	Services and expenses in connection with the administration and enforcement of the Registration of Nurses Act, 1922.....	4,000 00	4,000 00
			11,500 00	11,500 00
	<i>Preventable Diseases Branch</i>			
	39	Director.....	4,400 00	4,400 00
	40	Clinical Specialists—2 at \$4,000; 1 at \$3,800.....	11,800 00	11,800 00
	41	Nurses—2 at \$1,500.....	3,000 00	3,000 00
	42	Clerk Stenographers (Group 1)—1 at \$1,200; 2 at \$1,125.....	3,450 00	3,450 00
	43	Clerk Stenographer (Group 2).....	975 00	975 00
	44	Junior Laboratory Assistant.....	1,050 00	1,050 00
	45	Contingencies.....	6,000 00	6,000 00
	46	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	217,000 00	192,000 00
	47	Services and expenses, for payments of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners, for equipment of, and grants to, clinics, as may be certified by the Department of Health; and generally for the enforcement of the law and regulations.....	120,000 00	100,000 00
	48	Services and expenses, for payments of board for tuberculosis patients in hospitals; x-ray equipment and travelling clinical services.....		45,000 00
	49	Grant to Canadian Social Hygiene Council.....	7,500 00	7,500 00
			375,175 00	375,175 00
	<i>Industrial Hygiene Branch</i>			
	50	Director.....	4,400 00	4,400 00
	51	Clinical Specialist.....	4,000 00	4,000 00
	52	Research Specialist.....	4,000 00	4,000 00
	53	Assistant Chemist (Group 1).....	2,400 00	2,400 00
	54	Chief Sanitary Inspector.....	2,550 00	2,550 00
	55	Sanitary Inspectors—3 at \$2,200; 1 at \$2,100; 1 at \$1,900.....	10,600 00	10,600 00
	56	Clerks (Group 1)—1 at \$1,300; 1 at \$1,200.....	2,500 00	2,500 00
57	Senior Clerk Stenographers—1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00	
58	Services and expenses.....	20,000 00	20,000 00	
		53,150 00	53,150 00	

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
62		<i>Sanitary Engineering Branch</i>		
	59	Provincial Sanitary Engineer.....	4,200 00	4,200 00
	60	Chemist.....	3,300 00	3,300 00
	61	Assistant Chemist (Group 1)—1 at \$2,100; 1 at \$1,900.....	4,000 00	4,000 00
	62	Assistant Sanitary Engineers (Group 1)—1 at \$2,700; 2 at \$2,550; 1 at \$2,400; 1 at \$2,100.....	12,300 00	12,300 00
	63	Clerk (Group 1).....	1,600 00	1,600 00
	64	Laboratory Attendant.....	1,400 00	1,400 00
	65	Senior Clerk Stenographer—1 at \$1,500.....	1,500 00	1,500 00
	66	Clerk Stenographer (Group 2).....	900 00	900 00
	67	Clerk Typist (Group 2).....	825 00	825 00
	68	Services and expenses.....	25,000 00	20,000 00
			55,025 00	50,025 00
		<i>Main Laboratory</i>		
	69	Director.....	4,200 00	4,200 00
	70	Chemist.....	3,300 00	3,300 00
	71	Assistant Chemists (Group 1)—1 at \$2,700; 1 at \$2,400; (Group 2)—1 at \$2,000.....	7,100 00	7,100 00
	72	Assistant Bacteriologist (Group 2)—1 at \$2,000....	2,000 00	2,000 00
	73	Senior Clerk.....	2,000 00	2,000 00
	74	Senior Laboratory Assistants—2 at \$1,800.....	3,600 00	3,600 00
	75	Laboratory Assistants—4 at \$1,600; 1 at \$1,400; 2 at \$1,300.....	10,400 00	10,400 00
	76	Junior Laboratory Assistants—1 at \$1,300; 1 at \$1,200; 1 at \$1,125.....	3,625 00	3,625 00
	77	Laboratory Attendant—1 at \$1,500; 1 at \$1,200....	2,700 00	2,700 00
	78	Laboratory Clerk Attendant.....	1,600 00	1,600 00
	79	Junior Laboratory Attendant.....	1,050 00	1,050 00
	80	Clerk (Group 1).....	1,600 00	1,600 00
	81	Clerk Stenographers (Group 1)—1 at \$1,125; (Group 2), 1 at \$975.....	2,100 00	2,100 00
	82	Clerk Typist (Group 1).....	975 00	975 00
	83	Services and expenses.....	42,000 00	35,000 00
	84	For the establishment, equipment, maintenance, salaries and expenses connected with clinical laboratory centres.....	15,000 00	15,000 00
			103,250 00	96,250 00
		<i>Public Health Laboratories</i>		
	85	Director, Sault Ste. Marie.....	2,900 00	2,900 00
	86	Director, North Bay.....	2,800 00	2,800 00
	87	Laboratory Assistant.....	1,500 00	1,500 00
	88	Director, Fort William.....	3,000 00	3,000 00
	89	Laboratory Assistant.....	1,600 00	1,600 00
	90	Director, Ottawa.....	3,300 00	3,300 00
	91	Laboratory Assistants—1 at \$1,700; 1 at \$1,400....	3,100 00	3,100 00
	92	Junior Laboratory Attendant.....	1,050 00	1,050 00
	93	Clerk Stenographer—(Group 1).....	1,050 00	1,050 00
	94	Services and expenses.....	15,000 00	12,000 00
	95	Grant to Public Health Laboratory, Queen's University, Kingston.....	3,300 00	3,300 00
	96	Grant to Public Health Laboratory, Peterborough..	2,000 00	2,000 00
	97	Grant to Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	500 00
	98	Grant to Public Health Laboratory Institute of Public Health, Western University, London, Ontario.....	6,000 00	6,000 00
			47,100 00	44,100 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
62		<i>Public Health Education</i>		
	99	Director of Publicity.....	2,550 00	2,550 00
	100	Senior Clerk.....	1,900 00	1,900 00
	101	Attendant in charge of health exhibit.....	2,000 00	2,000 00
	102	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	103	Public Health Exhibit, services and expenses.....	13,000 00	13,000 00
	104	Services and expenses.....	25,000 00	25,000 00
	105	Advertising.....	1,000 00	1,000 00
			46,650 00	46,650 00
		Total, Public Health Service.....	914,050 00	899,050 00
63		Hospitals Branch		
	1	Deputy Minister of Hospitals.....	5,600 00	5,600 00
	2	Chief Director of Hospital Services for the Province.....	10,000 00	10,000 00
	3	Senior Assistant Physician, Ontario Hospitals.....	3,800 00	3,800 00
	4	Chief Clerk.....	3,150 00	3,150 00
	5	Clerk.....	1,300 00	1,300 00
	6	Head Clerks—1 at \$3,000; 1 at \$2,550.....	5,550 00	5,550 00
	7	Principal Clerks—1 at \$2,400; 1 at \$2,300; 1 at \$1,700.....	6,400 00	6,400 00
	8	Senior Clerks—1 at \$2,000; 1 at \$1,800.....	3,800 00	3,800 00
	9	Clerk.....	1,400 00	1,400 00
	10	Secretarial Stenographer.....	1,300 00	1,300 00
	11	Senior Clerk Stenographers—2 at \$1,400; 1 at \$1,500.....	4,300 00	4,300 00
	12	Clerk Stenographers—1 at \$1,200; 1 at \$1,125; 2 at \$900.....	4,125 00	4,125 00
	13	Senior Filing Clerk.....	1,600 00	1,600 00
	14	Inspector of Hospitals and Charitable Institutions.....	4,000 00	4,000 00
	15	Farm Director.....	2,300 00	2,300 00
	16	Maintenance Architect.....	3,300 00	3,300 00
	17	Clerk of Works.....	2,000 00	2,000 00
	18	Supervising Electrician.....	2,200 00	2,200 00
	19	Provincial Bailiffs—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	20	Heating Engineer.....	2,200 00	2,200 00
	21	Senior Draughtsman.....	2,400 00	2,400 00
	22	Placement Officers—2 at \$2,800.....	5,600 00	5,600 00
	23	Contingencies.....	28,350 00	28,350 00
			108,575 00	108,575 00
64		General Hospitals and Charities		
	1	Principal Clerks.....	4,500 00	4,500 00
	2	Senior Clerk.....	1,800 00	1,800 00
	3	Clerks.....	2,700 00	2,700 00
	4	Clerk Stenographer.....	1,050 00	1,050 00
	5	General Hospitals.....	945,000 00	945,000 00
	6	Homes for Incurables.....	149,500 00	149,500 00
	7	Maintenance of patients in municipal sanatoria for consumptives.....	515,000 00	500,000 00
	8	Grant to Victorian Order of Nurses.....	2,500 00	2,500 00
	9	Grant to Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30th, 1931, in connection with the out-patient branch for which no legislative provision has been made.....	7,000 00	7,000 00
	10	Grant to Hospital for Sick Children to erect a 100-bed Country Hospital.....	13,200 00	11,500 00
	11	Contingencies.....	3,450 00	3,450 00
			1,645,700 00	1,629,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
65		Ontario Hospitals		
		<i>General</i>		
	1	Printing examination papers, stationery, badges and prizes for annual examination in Training School for Nurses.....	500 00	500 00
	2	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each.....	400 00	400 00
	3	Removal of patients.....	8,500 00	8,500 00
	4	Clothing for bailiffs removing patients.....	500 00	500 00
	5	Grants to recovered indigent patients from Ontario Hospitals and removal expenses to their legal domicile.....	300 00	300 00
	6	Travelling expenses of Social Service Workers at Ontario Hospitals.....	1,000 00	1,000 00
	7	Minor comforts for indigent patients in Ontario Hospitals, on certified statements from Superintendents.....	1,500 00	1,500 00
	8	Provision for expenses in connection with conventions held at various institutions.....	3,000 00	3,000 00
	9	Removal expenses (other than patients) in connection with the Public Institutions.....	1,000 00	1,000 00
	10	Printing and stationery for Public Institutions.....	16,000 00	16,000 00
	11	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	650 00	650 00
	12	Treatment of patients and inmates of Public Institutions in hospitals and sanatoria.....	1,300 00	1,300 00
	13	Legal costs and expenses covering sundry investigations.....	1,000 00	1,000 00
	14	Unforeseen and unprovided.....	500 00	500 00
			36,150 00	36,150 00
66		Brockville Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	6,000 00	6,000 00
	2	Assistant Superintendent.....	3,600 00	3,600 00
	3	Assistant Medical Officers.....	11,900 00	11,900 00
	4	Dentist.....	1,000 00	1,000 00
	5	Steward.....	2,700 00	2,700 00
	6	Storekeeper.....	1,700 00	1,700 00
	7	Assistant Storekeeper.....	1,200 00	1,200 00
	8	Clerks and Stenographers.....	7,100 00	7,100 00
	9	Matron.....	1,300 00	1,300 00
	10	Domestic help.....	25,000 00	25,000 00
	11	Tailor and Assistants.....	3,450 00	3,450 00
	12	Laundryman.....	1,300 00	1,300 00
	13	Baker.....	1,500 00	1,500 00
	14	Engineer.....	2,000 00	2,000 00
	15	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmith and tinsmiths.....	14,400 00	14,400 00
	16	Carpenter and assistants.....	3,750 00	3,750 00
	17	Masons and Bricklayers.....	2,800 00	2,800 00
	18	Painters.....	3,700 00	3,700 00
	19	Farmer.....	1,600 00	1,600 00
	20	Assistant Farmer.....	750 00	750 00
	21	Farm Hands.....	7,800 00	7,800 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
66		Brockville Hospital—Continued		
	22	Gardeners	2,450 00	2,450 00
	23	Chief attendants and attendants and nurses	115,125 00	100,000 00
	24	Temporary assistance	1,000 00	1,000 00
			223,125 00	208,000 00
		<i>Expenses</i>		
	25	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	178,000 00	168,000 00
		<i>Repairs to Buildings, etc.</i>		
	26	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock vehicles and farm implements	30,000 00	20,000 00
			431,125 00	396,000 00
67		Cobourg Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	5,400 00	5,400 00
	2	Assistant Medical Officers	5,200 00	5,200 00
	3	Dentist	600 00	600 00
	4	Steward	2,000 00	2,000 00
	5	Storekeeper	1,200 00	1,200 00
	6	Stenographers	1,800 00	1,800 00
	7	Matron	1,300 00	1,300 00
	8	Domestic help	7,800 00	7,800 00
	9	Laundryman	800 00	800 00
	10	Baker	1,500 00	1,500 00
	11	Engineer	1,900 00	1,900 00
	12	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, backsmiths and tinsmiths	5,975 00	5,975 00
	13	Carpenter	1,300 00	1,300 00
	14	Gardeners	2,175 00	2,175 00
	15	Chief attendant and attendants and nurses	19,750 00	19,750 00
	16	Temporary assistance	300 00	300 00
			59,000 00	59,000 00
		<i>Expenses</i>		
	17	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	78,500 00	60,000 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
67		Cobourg Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	18	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	25,000 00	15,000 00
			162,500 00	134,000 00
68		Hamilton Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	6,300 00	6,300 00
	2	Assistant Medical Officers.....	15,550 00	15,550 00
	3	Dentist.....	1,350 00	1,350 00
	4	Steward.....	2,400 00	2,400 00
	5	Clerks.....	3,600 00	3,600 00
	6	Stenographers.....	3,700 00	3,700 00
	7	Storekeeper and assistants.....	4,500 00	4,500 00
	8	Matron.....	1,300 00	1,300 00
	9	Assistant Matron (O.H.).....	1,050 00	1,050 00
	10	Domestic help.....	24,950 00	24,950 00
	11	Tailor.....	1,300 00	1,300 00
	12	Shoemaker.....	1,300 00	1,300 00
	13	Laundrymen.....	2,500 00	2,500 00
	14	Baker.....	1,400 00	1,400 00
	15	Engineer.....	2,000 00	2,000 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	20,300 00	20,300 00
	17	Carpenters.....	5,625 00	5,625 00
	18	Painter and assistant.....	2,600 00	2,600 00
	19	Mason and assistant.....	3,100 00	3,100 00
	20	Farmer.....	1,600 00	1,600 00
	21	Assistant farmer.....	1,200 00	1,200 00
	22	Gardeners.....	2,700 00	2,700 00
	23	Assistant Gardeners.....	2,100 00	2,100 00
	24	Farm hands.....	13,400 00	13,400 00
	25	Chief attendants and attendants and nurses, including porter and gatekeeper.....	128,175 00	120,000 00
	26	Temporary assistance.....	750 00	750 00
			254,750 00	246,575 00
		<i>Expenses</i>		
	27	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.....	250,000 00	225,000 00
		<i>Repairs to Buildings, etc.</i>		
	28	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.....	90,000 00	50,000 00
			594,750 00	521,575 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
69		Kingston Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	5,700 00	5,700 00
	2	Assistant Superintendent	3,600 00	3,600 00
	3	Assistant Medical Officers	16,400 00	16,400 00
	4	Dentist	1,100 00	1,100 00
	5	Steward	2,300 00	2,300 00
	6	Clerk and Stenographers	4,350 00	4,350 00
	7	Storekeeper	1,600 00	1,600 00
	8	Matron	600 00	600 00
	9	Domestic help	15,225 00	15,225 00
	10	Tailor	650 00	650 00
	11	Laundryman	1,500 00	1,500 00
	12	Baker	1,300 00	1,300 00
	13	Engineer	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	14,100 00	14,100 00
	15	Carpenter and Helper	2,900 00	2,900 00
	16	Painter	1,500 00	1,500 00
	17	Mason and assistant	2,550 00	2,550 00
	18	Farmer	1,600 00	1,600 00
	19	Gardeners	4,000 00	4,000 00
	20	Farm hands	2,400 00	2,400 00
	21	Chief attendants, attendants and nurses	114,925 00	100,000 00
	22	Temporary assistance	800 00	800 00
			201,100 00	186,175 00
		<i>Expenses</i>		
	23	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	200,000 00	175,000 00
		<i>Repairs to Buildings, etc.</i>		
	24	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	45,000 00	25,000 00
			446,100 00	386,175 00
70		London Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent	6,000 00	6,000 00
	2	Assistant Medical Officers	18,300 00	18,300 00
	3	Dentist	1,600 00	1,600 00
	4	Steward	2,700 00	2,700 00
	5	Clerks	3,200 00	3,200 00
	6	Storekeeper and assistant	3,250 00	3,250 00
	7	Stenographers and portress	4,450 00	4,450 00
	8	Matron and assistant	2,300 00	2,300 00

XIII. HEALTH DEPARTMENT—Continued

No of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
70		Ontario Hospitals—Continued		
		London Hospital—Continued		
		<i>Salaries—Continued</i>		
		9 Domestic help	49,075 00	49,075 00
		10 Tailor	1,300 00	1,300 00
		11 Shoemaker	1,300 00	1,300 00
		12 Laundrymen	2,500 00	2,500 00
		13 Baker	1,400 00	1,400 00
		14 Engineer	2,000 00	2,000 00
		15 Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	22,550 00	22,550 00
		16 Masons	3,200 00	3,200 00
		17 Carpenter and assistants	5,025 00	5,025 00
		18 Painter	1,500 00	1,500 00
		19 Farmer	1,400 00	1,400 00
		20 Assistant farmer	1,000 00	1,000 00
		21 Gardeners	5,400 00	5,400 00
		22 Sewage man	1,200 00	1,200 00
		23 Farm hands	11,150 00	11,150 00
		24 Chief attendants and attendants and nurses	143,450 00	125,000 00
		25 Temporary assistance	500 00	500 00
			295,750 00	277,300 00
			<i>Expenses</i>	
		26 Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies	225,000 00	200,000 00
			<i>Repairs to Buildings, etc.</i>	
		27 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	125,000 00	100,000 00
			645,750 00	577,300 00
	71		Mimico Hospital	
		<i>Salaries</i>		
		1 Medical Superintendent	6,000 00	6,000 00
		2 Assistant Superintendent	3,600 00	3,600 00
		3 Assistant Medical Officers	7,600 00	7,600 00
		4 Dentist	1,500 00	1,500 00
		5 Steward	2,550 00	2,550 00
		6 Clerks and Stenographers	5,275 00	5,275 00
		7 Storekeeper and assistant	3,200 00	3,200 00
		8 Matron	1,500 00	1,500 00
		9 Domestic help	17,150 00	17,150 00
		10 Laundryman	1,300 00	1,300 00
		11 Baker	1,400 00	1,400 00
		12 Engineer	1,800 00	1,800 00
	13 Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	12,700 00	12,700 00	
	14 Carpenter and helpers	4,825 00	4,825 00	

XIII—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year		
			1931	1932	
71		Ontario Hospitals—Continued			
		Mimico Hospital—Continued			
		<i>Salaries—Continued</i>			
		15 Mason.....	1,600 00	1,600 00	
		16 Painter.....	1,500 00	1,500 00	
		17 Farmer.....	1,400 00	1,400 00	
		18 Gardener.....	1,300 00	1,300 00	
		19 Garden hands.....	4,000 00	4,000 00	
		20 Farm hands.....	2,100 00	2,100 00	
		21 Chief attendants and attendants and nurses.....	105,875 00	90,000 00	
		22 Temporary assistance.....	1,200 00	1,200 00	
			189,375 00	173,500 00	
		<i>Expenses</i>			
		23 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.....	160,000 00	145,000 00	
		<i>Repairs to Buildings, etc.</i>			
		24 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.....	190,000 00	150,000 00	
			539,375 00	468,500 00	
	72		Orillia Hospital		
			<i>Salaries</i>		
			1 Superintendent.....	6,000 00	6,000 00
			2 Assistant Medical Officers.....	11,850 00	11,850 00
			3 Dentist.....	2,700 00	2,700 00
			4 Steward.....	2,200 00	2,200 00
		5 Storekeeper and Assistants.....	4,225 00	4,225 00	
		6 Stenographers and clerks.....	6,400 00	6,400 00	
		7 Matron.....	1,300 00	1,300 00	
		8 Assistant Matron.....	1,150 00	1,150 00	
		9 Domestic help.....	25,400 00	25,400 00	
		10 Tailor.....	1,600 00	1,600 00	
		11 Shoemakers.....	2,900 00	2,900 00	
		12 Laundryman.....	1,300 00	1,300 00	
		13 Baker.....	1,300 00	1,300 00	
		14 Engineer.....	1,900 00	1,900 00	
		15 Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	13,000 00	13,000 00	
		16 Carpenters.....	3,825 00	3,825 00	
		17 Painter.....	1,500 00	1,500 00	
		18 Mason.....	1,600 00	1,600 00	
		19 Farmer.....	1,600 00	1,600 00	
		20 Gardeners.....	2,800 00	2,800 00	
		21 Assistant gardener.....	1,200 00	1,200 00	
	22 Farm hands.....	7,100 00	7,100 00		
	23 Chief attendants and attendants and nurses.....	120,550 00	120,550 00		
	24 Teachers and industrial instructors.....	12,550 00	12,550 00		
	25 Temporary assistance.....	9,300 00	9,300 00		
		245,250 00	245,250 00		

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
72		Ontario Hospital—Continued		
		Orillia Hospital—Continued		
		<i>Expenses</i>		
	26	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.....	225,000 00	200,000 00
		<i>Repairs to Buildings, etc.</i>		
27	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.....	75,000 00	50,000 00	
	<i>Orillia Hospital Industries</i>			
28	Salaries, operating expenses and purchase of necessary material.....	50,000 00	25,000 00	
		595,250 00	520,250 00	
73		Penetanguishene Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Medical Officers.....	3,000 00	3,000 00
	3	Dentist.....	400 00	400 00
	4	Steward.....	2,000 00	2,000 00
	5	Stenographer and clerks.....	1,800 00	1,800 00
	6	Matron.....	1,200 00	1,200 00
	7	Domestic help.....	7,200 00	7,200 00
	8	Laundryman.....	1,300 00	1,300 00
	9	Baker.....	1,400 00	1,400 00
	10	Engineer.....	1,800 00	1,800 00
	11	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	4,650 00	4,650 00
	12	Carpenter.....	1,300 00	1,300 00
	13	Mason.....	1,600 00	1,600 00
	14	Painter.....	1,500 00	1,500 00
	15	Farmer.....	1,500 00	1,500 00
	16	Gardener.....	1,300 00	1,300 00
	17	Farm hands.....	4,400 00	4,400 00
	18	Chief attendants and attendants and nurses.....	38,400 00	35,000 00
19	Temporary assistance.....	800 00	800 00	
		80,950 00	77,550 00	
	<i>Expenses</i>			
20	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.....	66,000 00	50,000 00	

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
73		Penetanguishene Hospital—Continued		
		<i>Repairs to Buildings, etc.</i>		
	21	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.....	20,000 00	10,000 00
			166,950 00	137,550 00
74		Toronto Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	5,400 00	5,400 00
	2	Assistant Superintendent.....	3,600 00	3,600 00
	3	Assistant Medical Officers.....	8,350 00	8,350 00
	4	Dentist.....	1,700 00	1,700 00
	5	Steward.....	2,200 00	2,200 00
	6	Bursar's Clerk.....	1,200 00	1,200 00
	7	Storekeeper and assistant.....	3,100 00	3,100 00
	8	Stenographers.....	5,225 00	5,225 00
	9	Matron.....	1,200 00	1,200 00
	10	Domestic help.....	18,650 00	18,650 00
	11	Tailor.....	1,200 00	1,200 00
	12	Baker.....	1,500 00	1,500 00
	13	Engineer.....	2,000 00	2,000 00
	14	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	13,550 00	13,550 00
	15	Mason.....	1,600 00	1,600 00
	16	Carpenters.....	2,550 00	2,550 00
	17	Painter.....	1,300 00	1,300 00
	18	Gardener.....	1,400 00	1,400 00
	19	Farm hands.....	1,500 00	1,500 00
	20	Chief attendants and attendants and nurses, including porter.....	93,750 00	85,000 00
	21	Temporary assistance.....	1,600 00	1,600 00
			172,575 00	163,825 00
		<i>Expenses</i>		
	22	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.....	190,000 00	170,000 00
		<i>Repairs to Buildings, etc.</i>		
	23	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.....	50,000 00	35,000 00
			412,575 00	368,825 00

XIII.—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Ontario Hospitals—Continued		
75		Whitby Hospital		
		<i>Salaries</i>		
	1	Medical Superintendent.....	6,000 00	6,000 00
	2	Assistant Superintendent.....	4,000 00	4,000 00
	3	Assistant Medical Officers.....	15,000 00	15,000 00
	4	Dentist.....	1,500 00	1,500 00
	5	Steward.....	3,000 00	3,000 00
	6	Clerks.....	5,075 00	5,075 00
	7	Storekeeper.....	1,700 00	1,700 00
	8	Storekeeper's assistant.....	1,200 00	1,200 00
	9	Stenographers.....	4,525 00	4,525 00
	10	Matron and Dietitian.....	1,400 00	1,400 00
	11	Domestic help.....	31,400 00	31,400 00
	12	Tailor.....	1,000 00	1,000 00
	13	Laundryman and Assistant.....	2,450 00	2,450 00
	14	Baker.....	1,000 00	1,000 00
	15	Engineer.....	2,300 00	2,300 00
	16	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	17,950 00	17,950 00
	17	Carpenters.....	4,400 00	4,400 00
	18	Mason.....	1,500 00	1,500 00
	19	Painters.....	2,900 00	2,900 00
	20	Farmer.....	1,600 00	1,600 00
	21	Farm hands.....	15,450 00	15,450 00
	22	Gardeners.....	2,800 00	2,800 00
	23	Garden hands.....	1,100 00	1,100 00
	24	Chief attendants, attendants and nurses.....	167,750 00	150,000 00
	25	Temporary assistance.....	2,000 00	2,000 00
			299,000 00	281,250 00
		<i>Expenses</i>		
	26	Medicines and medical comforts; groceries and pro- visions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies.....	350,000 00	325,000 00
		<i>Repairs to Buildings, etc.</i>		
	27	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.....	75,000 00	25,000 00
			724,000 00	631,250 00

XIII—HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
76	Ontario Hospitals—Continued			
	Woodstock Hospital			
	<i>Salaries</i>			
	1	Medical Superintendent	5,000 00	5,000 00
	2	Assistant Medical Officer	5,550 00	5,550 00
	3	Dentist	500 00	500 00
	4	Steward	1,800 00	1,800 00
	5	Stenographers	3,475 00	3,475 00
	6	Matron	1,300 00	1,300 00
	7	Domestic help	7,150 00	7,150 00
	8	Engineer	1,400 00	1,400 00
	9	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	3,950 00	3,950 00
	10	Carpenter	1,500 00	1,500 00
	11	Gardener and assistants	2,525 00	2,525 00
	12	Painter	1,400 00	1,400 00
	13	Farmer	1,600 00	1,600 00
14	Farm hands and messenger	5,250 00	5,250 00	
15	Chief attendants and attendants and nurses	28,800 00	28,800 00	
16	Temporary assistance	600 00	600 00	
		71,800 00	71,800 00	
<i>Expenses</i>				
17	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	46,000 00	46,000 00	
<i>Repairs to Buildings, etc.</i>				
18	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	17,000 00	10,000 00	
		134,800 00	127,800 00	
77	Toronto Psychiatric Hospital			
	<i>Salaries</i>			
	1	Superintendent	5,000 00	5,000 00
	2	Physicians	12,000 00	12,000 00
	3	Steward	2,200 00	2,200 00
	4	Clerks and Stenographers	7,800 00	7,800 00
	5	Domestic Help	22,800 00	22,800 00
	6	Engineer	1,900 00	1,900 00
	7	Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths	4,750 00	4,750 00
8	Attendants and Nurses	38,775 00	38,775 00	
9	Temporary Assistance	500 00	500 00	
		95,725 00	95,725 00	

XIII. HEALTH DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
77		Ontario Hospitals—Continued		
		Toronto Psychiatric Hospital—Continued		
		<i>Expenses</i>		
	10	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.....	40,000 00	30,000 00
		<i>Repairs to Buildings, etc.</i>		
	11	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.....	5,000 00	2,000 00
		140,725 00	127,725 00	
	Total, Ontario Hospitals.....	5,030,050 00	4,433,100 00	
	Total, Department of Health.....	7,698,375 00	7,069,725 00	

XIV.—LABOUR DEPARTMENT
(Under Minister of Public Works and Labour)

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
78		Labour Department		
		<i>Main Office</i>		
	1	Deputy Minister.....	5,000 00	5,000 00
	2	Mechanical and Safety Engineer.....	2,400 00	2,400 00
	3	Inspector of Caisson work.....	2,400 00	2,400 00
	4	Senior Investigator.....	2,000 00	2,000 00
	5	Accountant (Group 4).....	2,000 00	2,000 00
	6	Clerk (Group 1).....	1,600 00	1,600 00
	7	Stock Clerks (Group 1)— at \$1,500.....	3,000 00	3,000 00
	8	Secretarial Stenographer.....	1,600 00	1,600 00
	9	Clerk Stenographers (Group 1)—2 at \$1,200; (Group 3)—1 at \$900.....	3,300 00	3,300 00
	10	Contingencies travelling expenses, and to provide for moving expenses of officials transferred from one office to another.....	12,000 00	12,000 00
	11	Labour exhibit, services and expenses.....	3,000 00	3,000 00
	12	Investigations.....	2,000 00	2,000 00
		<i>General</i>		
	13	Educational work, conferences, speakers, membership fees, publicity, advertising, administration of justice, witnesses and interpreters in the Department of Labour, including the Apprenticeship Branch, Factory Inspection Branch, Boiler Inspection Branch, and Stationary and Hoisting Engineers Board, and the administration of the Employment Agencies Act.....	7,000 00	7,000 00
	14	Litigation of constitutional and other questions.....	200 00	200 00
			47,500 00	47,500 00
		<i>Apprenticeship Branch</i>		
	15	Inspector.....	4,900 00	4,900 00
	16	District Inspectors—4 at \$1,900.....	7,600 00	7,600 00
	17	Assistant District Inspector.....	1,500 00	1,500 00
	18	Senior Clerk.....	1,900 00	1,900 00
	19	Clerks (Group 2)—1 at \$1,125; 1 at \$1,050.....	2,175 00	2,175 00
	20	Senior Clerk Stenographer.....	1,400 00	1,400 00
	21	Clerk Stenographers (Group 2)—3 at \$900.....	2,700 00	2,700 00
	22	Contingencies.....	20,000 00	10,000 00
			42,175 00	32,175 00
		<i>Boiler Inspection Branch</i>		
	23	Chief Inspector of Steam Boilers.....	3,300 00	3,300 00
	24	Examiner of Reports and Designs.....	2,700 00	2,700 00
	25	Inspectors of Steam Boilers—4 at \$2,400; 2 at \$2,300; 2 at \$2,100.....	18,400 00	18,400 00
	26	Clerk (Group 1).....	1,600 00	1,600 00
	27	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,050; 1 at \$900.....	3,150 00	3,150 00
	8	Contingencies, travelling expenses, apparatus, including inspectors' test gauges, test pumps, flashlight cases, batteries and bulbs, micrometers, rules, drawing instruments, steel stamps, travelling equipment, camera, lantern slide, technical books and engineering journals.....	15,200 00	10,000 00
			44,350 00	39,150 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
78		<i>Factory Inspection Branch</i>		
	29	Chief Inspector of Factories	3,600 00	3,600 00
	30	Examiner of Reports and Designs	2,700 00	2,700 00
	31	Inspectors of Factories—11 at \$2,200; 1 at \$2,100; 1 at \$1,900; 1 at \$1,800	30,000 00	30,000 00
	32	Inspectresses—5 at \$1,600	8,000 00	8,000 00
	33	Clerks (Group 1)—2 at \$1,600; (Group 2)—3 at \$1,200; (Group 3)—2 at \$975	8,750 00	8,750 00
	34	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,050; (Group 2)—1 at \$975; 2 at \$900	5,025 00	5,025 00
	35	Clerk Typists (Group 1)—2 at \$1,200	2,400 00	2,400 00
	36	Contingencies and travelling expenses	22,000 00	15,000 00
			82,475 00	75,475 00
		<i>Building Trades Protection Act</i>		
	37	Contingencies, salaries, other services, travelling expenses, etc., incidental to the enforcement of the Act	6,300 00	1,000 00
			6,300 00	1,000 00
		<i>Stationary and Hoisting Engineers' Board</i>		
	38	Chairman	3,000 00	3,000 00
	39	Members of Board—2 at \$2,400	4,800 00	4,800 00
	40	Inspectors—1 at \$2,000; 1 at \$1,900	3,900 00	3,900 00
	41	Senior Clerk	1,800 00	1,800 00
	42	Clerks (Group 1)—1 at \$1,300; (Group 2)—1 at \$1,200	2,500 00	2,500 00
	43	Clerk Stenographers (Group 1)—1 at \$1,200; (Group 3)—1 at \$900	2,100 00	2,100 00
	44	Clerk Typists (Group 1)—1 at \$1,200; 1 at \$975	2,175 00	2,175 00
	45	Contingencies and travelling expenses	10,000 00	10,000 00
			30,275 00	30,275 00
		<i>Ontario Government Employment Offices</i>		
	46	General Superintendent	,000 00	3,000 00
	47	Superintendents of Public Employment Bureaus (Group 1)—1 at \$2,500; (Group 2)—4 at \$2,100; 1 at \$2,000; 1 at \$1,900; 13 at \$1,800; 3 at \$1,700; 2 at \$1,600	46,500 00	46,500 00
	48	Deputy Superintendent	2,200 00	2,200 00
	49	Senior Clerks,—2 at \$1,800; 5 at \$1,700; (Group 2)—1 at \$1,500	13,600 00	13,600 00
	50	Scouts—1 at \$1,900; 1 at \$1,800; 1 at \$1,600	5,300 00	5,300 00
	51	Clerks (Group 1)—9 at \$1,600; 4 at \$1,500; 5 at \$1,400; (Group 2)—1 at \$1,500; 5 at \$1,200; 3 at \$1,125; 1 at \$1,050; 1 at \$975	40,300 00	40,300 00
	52	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,400	2,900 00	2,900 00
	53	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—9 at \$975; 6 at \$900	15,225 00	15,225 00

XIV.—LABOUR DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
78		<i>Ontario Government Employment Offices—Continued</i>		
	54	Cleaner and Helper.....	1,400 00	1,400 00
	55	Caretaker (Group 1).....	1,400 00	1,400 00
	56	Telephone Operator (Group 2).....	975 00	975 00
	57	Contingencies, including extra help and temporary employees in offices; juvenile employment work and other specialized employment service; office expenses, supplies, equipment, advertising, including advertising of unplaced applicants and unfilled vacancies, printing, distributing reports and bulletins, travelling expenses, administration of justice, publicity, transportation and other expenses of workers while travelling to place of employment; moving expenses of officials transferred from one office to another; conference expenses, etc.....	100,000 00	50,000 00
			232,800 00	182,800 00
	58	Travelling expenses, and per diem allowances to members of the Provincial Employment Service Council.....	5,000 00	5,000 00
	59	Administration of the Provincial and Local Employment Service Councils.....	1,000 00	1,000 00
			6,000 00	6,000 00
		<i>Minimum Wage Board</i>		
	60	Clerks (Group 1)—1 at \$1,400; (Group 2)—1 at \$1,200.....	2,600 00	2,600 00
	61	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	62	Administration of the Minimum Wage Act.....	17,500 00	15,000 00
			21,300 00	18,800 00
		Total, Labour Department.....	513,175 00	433,175 00

XV.—PUBLIC WELFARE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
79		Main Office.....	18,800 00	16,000 00
80		Grants—Refuges and Orphanages.....	187,750 00	187,750 00
81		Children's Aid Branch.....	257,275 00	255,275 00
82		Boys' Training School.....	138,925 00	124,525 00
83		Mothers' Allowances Commission.....	2,661,300 00	2,342,300 00
84		Old Age Pensions Commission.....	8,252,025 00	522,025 00
85		Soldiers' Aid Commission.....	92,500 00	92,500 00
		Total, Department of Public Welfare.....	11,608,575 00	3,540,375 00
		<i>Main Office</i>		
79	1	Deputy Minister.....	2,200 00	4,400 00
	2	Secretary to the Minister and Departmental Secretary.....	2,400 00	2,400 00
	3	Accountant.....	3,000 00	3,000 00
	4	Senior Clerk Stenographer.....	1,200 00	1,200 00
	5	Contingencies.....	10,000 00	5,000 00
			18,800 00	16,000 00
		Grants—Refuges and Orphanages		
80	1	Refuges.....	120,000 00	120,000 00
	2	Orphanages.....	53,000 00	53,000 00
	3	Grant to Salvation Army for Prison Gate Work....	5,500 00	5,500 00
	4	Grant to Infants' Home and Infirmary.....	500 00	500 00
	5	Grant to Ontario Society for Prevention of Cruelty to Animals.....	2,000 00	2,000 00
	6	Grant to Royal Humane Association.....	250 00	250 00
	7	Grants to Canadian Girl Guides' Associations, to be paid as may be directed by the Lieutenant-Governor in Council.....	3,000 00	3,000 00
	8	Grant to Boy Scouts' Association.....	3,500 00	3,500 00
			187,750 00	187,750 00
		Children's Aid Branch		
81	1	Superintendent.....	4,000 00	4,000 00
	2	Principal Clerk.....	2,400 00	2,400 00
	3	Inspectors—2 at \$2,400.....	4,800 00	4,800 00
	4	Assistant Inspectors—2 at \$1,800; 1 at \$1,500.....	5,100 00	5,100 00
	5	Senior Clerks—1 at \$2,000; 3 at \$1,700.....	7,100 00	7,100 00
	6	Clerks (Group 1)—2 at \$1,600—\$3,200; (Group 2)—2 at \$1,125—\$2,250; (Group 2)—1 at \$1,050—\$1,050.....	6,500 00	6,500 00
	7	Senior Clerk Stenographer—1 at \$1,400; 1 at \$1,300.....	2,700 00	2,700 00
	5	Clerk Stenographers (Group 1)—2 at \$1,200—\$2,400; (Group 2)—2 at \$1,125—\$2,250; (Group 4)—4 at \$1,050—\$4,200.....	8,850 00	8,850 00
	9	Clerk Typists (Group 1)—1 at \$1,200—\$1,200; 2 at \$975—\$1,950; 1 at \$900—\$900.....	4,050 00	4,050 00
	10	Filing Clerks (Group 1)—2 at \$975—\$1,950; (Group 2)—1 at \$825—\$825.....	2,775 00	2,775 00
	11	Services and expenses in connection with the administration of The Children's Protection Act of Ontario and the Children of Unmarried Parents' Act, 1921, including travelling expenses.....	86,000 00	86,000 00
	12	Industrial Schools.....	110,000 00	110,000 00

XV.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
81		Children's Aid Branch—Continued		
	13	Grant to Association of Children's Aid Societies.....	1,000 00	1,000 00
	14	Contingencies.....	12,000 00	10,000 00
			257,275 00	255,275 00
82		Boys' Training School, Bowmanville		
	1	Superintendent.....	4,500 00	4,500 00
	2	Academic and Vocational.....	11,750 00	11,750 00
	3	Bursar and Office Staff.....	3,925 00	3,925 00
	4	Farm Director and Assistants.....	5,700 00	5,700 00
	5	Chef and Assistants.....	3,250 00	3,250 00
	6	Engineer and Fireman.....	5,325 00	5,325 00
	7	Supervisors.....	10,775 00	10,775 00
		<i>Expenses</i>		
	8	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.....	70,000 00	55,600 00
	9	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.....	20,000 00	20,000 00
	10	Gratuities to Boys.....	2,500 00	2,500 00
11	Assistance to Graduates.....	1,000 00	1,000 00	
12	Car allowance to Superintendent.....	200 00	200 00	
		138,925 00	124,525 00	
83		Mother's Allowances Commission		
	1	Chief Investigator.....	2,550 00	2,550 00
	2	Senior Investigator.....	1,700 00	1,700 00
	3	Investigators—2 at \$1,300; 1 at \$1,400; 16 at \$1,500.....	28,000 00	28,000 00
	4	Senior Clerk.....	1,900 00	1,900 00
	5	Clerks (Group 1)—1 at \$1,200; (Group 2)—1 at \$1,050.....	2,250 00	2,250 00
	6	Secretarial Stenographer.....	1,600 00	1,600 00
	7	Clerk Stenographers (Group 1)—1 at \$975; 2 at \$1,050; (Group 2)—6 at \$900.....	8,475 00	8,475 00
	8	Filing Clerk (Group 2).....	825 00	825 00
	9	Contingencies, including per diem allowances, traveling expenses, etc.....	45,000 00	45,000 00
10	Allowances in accordance with The Mothers' Allowances Act.....	2,569,000 00	2,250,000 00	
		2,661,300 00	2,342,300 00	
84		Old Age Pensions Commission		
	1	Chairman.....	6,000 00	6,000 00
	2	Inspector.....	2,500 00	2,500 00
	3	Senior Clerks—1 at \$1,800; 1 at \$1,700.....	3,500 00	3,500 00
	4	Clerk (Group 3).....	750 00	750 00
	5	Clerk Stenographers (Group 1)—1 at \$1,125; (Group 2)—1 at \$825.....	1,950 00	1,950 00
	6	Filing Clerk (Group 2).....	825 00	825 00
	7	Office Appliance Operator (Group 1).....	1,500 00	1,500 00
	8	Allowances in accordance with The Old Age Pensions Act.....	8,200,000 00	500,000 00
9	Contingencies.....	35,000 00	5,000 00	
		8,252,025 00	522,025 00	

VI.—PUBLIC WELFARE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
85		Soldiers' Aid Commission		
	1	Grant to 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.	87,500 00	87,500 00
	2	Assisting in presentation of claims for ex-service men	5,000 00	5,000 00
			92,500 00	92,500 00
		Total, Department of Public Welfare	11,608,575 00	3,540,375 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
86		Main Office.....	105,950 00	90,950 00
87		Controller of Revenue.....	255,800 00	228,300 00
88		Board of Censors of Moving Pictures.....	28,925 00	28,925 00
89		Motion Picture Bureau.....	119,825 00	109,825 00
90		Department of Public Records and Archives.....	22,575 00	22,575 00
91		House Post Office.....	111,850 00	111,850 00
			644,925 00	592,425 00
		Main Office		
86	1	Assistant Treasurer and Financial Controller.....	6,600 00	6,600 00
	2	Deputy Assistant Treasurer.....	3,600 00	3,600 00
	3	Chief Clerk.....	3,750 00	3,750 00
	4	Secretary to Minister.....	2,000 00	2,000 00
	5	Head Clerk.....	2,700 00	2,700 00
	6	Head Cashier.....	3,000 00	3,000 00
	7	Principal Clerks—1 at \$2,400; 1 at \$2,200.....	4,600 00	4,600 00
	8	Senior Clerks—1 at \$2,250; 5 at \$2,000; 1 at \$1,900; 1 at \$1,800.....	15,950 00	15,950 00
	9	Clerks (Group 1)—4 at \$1,600; 1 at \$1,500; 1 at \$1,400; (Group 2)—2 at \$1,125; 2 at \$1,050.....	13,650 00	13,650 00
	10	Cheque Writers (Group 1)—1 at \$1,500; (Group 2)—1 at \$1,125; 1 at \$1,050.....	3,675 00	3,675 00
	11	Senior Filing Clerk.....	1,600 00	1,600 00
	12	Junior Clerk.....	750 00	750 00
	13	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,200.....	2,700 00	2,700 00
	14	Clerk-Stenographers (Group 1)—2 at \$1,125; 1 at \$1,050; 2 at \$900.....	5,100 00	5,100 00
	15	Office Boys—1 at \$675; 1 at \$600.....	1,275 00	1,275 00
	16	Contingencies.....	35,000 00	20,000 00
			105,950 00	90,950 00
		Controller of Revenue		
87	1	Controller of Revenue.....	5,400 00	5,400 00
	2	Assistant Controller of Revenue.....	3,600 00	3,600 00
	3	Director, Amusement Branches.....	2,700 00	2,700 00
	4	Law Stamp Distributor.....	2,500 00	2,500 00
	5	Head Clerk (Group 1).....	2,850 00	2,850 00
	6	Head Inspector, Office of Controller of Revenue....	2,400 00	2,400 00
	7	Chief Inspector of Theatres.....	2,500 00	2,500 00
	8	Principal Clerk.....	2,200 00	2,200 00
	9	Senior Clerks—3 at \$2,000; 1 at \$1,900; 1 at \$1,800; 1 at \$1,700.....	11,400 00	11,400 00
	10	Senior Audit Clerks—1 at \$2,000; 4 at \$1,800; 2 at \$1,700.....	12,600 00	12,600 00
	11	Inspectors of Amusements Tax—1 at \$1,600; 1 at \$1,300.....	2,900 00	2,900 00
	12	Inspectors of Theatres—2 at \$2,200; 1 at \$1,900....	6,300 00	6,300 00
	13	Clerks (Group 1)—3 at \$1,600; 2 at \$1,500; 1 at \$1,400; 1 at \$1,200; (Group 3)—2 at \$750.....	11,900 00	11,900 00
	14	Senior Clerk Stenographers—1 at \$1,500; 1 at \$1,300.....	2,800 00	2,800 00
	15	Clerk Stenographers (Group 1)—5 at \$1,200; (Group 2)—2 at \$900.....	7,800 00	7,800 00
	16	Filing Clerk (Group 1).....	1,050 00	1,050 00
	17	Office Boy.....	600 00	600 00
	18	Contingencies.....	68,500 00	50,000 00
	19	Stock Transfer Stamps, printing and other expenses.	2,000 00	2,000 00
	20	Law Stamps, printing and other expenses.....	16,000 00	15,000 00
	21	Membership and Annual Fees in various associations	50 00	50 00
			168,050 00	148,550 00

XVI. PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
87		Controller of Revenue—Continued		
		<i>Succession Duty Branch</i>		
	22	Solicitor under the Succession Duty Act.....	4,400 00	4,400 00
	23	Senior Assistant Solicitor under the Succession Duty Act.....	3,600 00	3,600 00
	24	Assistant Solicitors under the Succession Duty Act—2 at \$3,000.....	6,000 00	6,000 00
	25	Property Valuator.....	3,000 00	3,000 00
	26	Principal Clerk.....	2,400 00	2,400 00
	27	Succession Duty Clerks (Group 1)—1 at \$2,200; 1 at \$2,100; (Group 2)—1 at \$1,700.....	6,000 00	6,000 00
	28	Senior Clerks—1 at \$2,000; 1 at \$1,900.....	3,900 00	3,900 00
	29	Clerk (Group 1).....	1,300 00	1,300 00
	30	Senior Clerk Stenographer.....	1,500 00	1,500 00
	31	Clerk Stenographers (Group 1)—2 at \$1,200; 1 at \$1,125; (Group 2)—1 at \$1,050; 1 at \$975.....	5,550 00	5,550 00
	32	Clerk Typist (Group 1).....	1,050 00	1,050 00
	33	Office Appliance Operator (Group 2).....	1,200 00	1,200 00
	34	Office Boy.....	600 00	600 00
	35	Consulting Actuary.....	500 00	500 00
	36	Property Valuator for use of Motor Car.....	250 00	250 00
	37	Contingencies.....	13,500 00	13,500 00
	38	Legal Expenses, valuations, arbitrations and commissions.....	13,000 00	5,000 00
	39	Repayments under the Succession Duty Act.....	20,000 00	20,000 00
			87,750 00	79,750 00
		Total, Controller of Revenue.....	255,800 00	228,300 00
88		Board of Censors of Moving Pictures		
	1	Chairman.....	3,500 00	3,500 00
	2	Vice-Chairman.....	2,700 00	2,700 00
	3	Members—3 at \$2,500.....	7,500 00	7,500 00
	4	Projectionists—2 at \$2,000.....	4,000 00	4,000 00
	5	Senior Clerk Stenographer.....	1,400 00	1,400 00
	6	Clerk Stenographer.....	825 00	825 00
	7	Contingencies.....	9,000 00	9,000 00
			28,925 00	28,925 00
89		Motion Picture Bureau		
		<i>Administration and Distribution</i>		
	1	Director.....	3,000 00	3,000 00
	2	Film Editor.....	2,000 00	2,000 00
	3	Senior Clerk.....	1,900 00	1,900 00
	4	Motion Picture Operators—1 at \$1,900; 1 at \$1,800.....	3,700 00	3,700 00
	5	Field Man.....	1,800 00	1,800 00
	6	Clerks (Group 1)—1 at \$1,600; 1 at \$1,500; 1 at \$900; 1 at \$750.....	4,750 00	4,750 00
	7	Clerk Stenographers—1 at \$1,300; 2 at \$1,125.....	3,550 00	3,550 00
	8	Filing Clerk—1 at \$1,200.....	1,200 00	1,200 00
	9	Film Rewinders—2 at \$750.....	1,500 00	1,500 00
	10	Contingencies.....	8,000 00	8,000 00
	11	Express and Custom Charges—circulation of films..	8,500 00	8,500 00

XVI.—PROVINCIAL TREASURER'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
89		Motion Picture Bureau—Continued		
		<i>Laboratory</i>		
	12	Superintendent	2,700 00	2,700 00
	13	Laboratory Foreman.....	1,700 00	1,700 00
	14	Laboratory Assistants—1 at \$1,600; 1 at \$1,500; 2 at \$1,200.....	5,500 00	5,500 00
	15	Junior Laboratory Assistant.....	1,125 00	1,125 00
	16	Cameraman	2,100 00	2,100 00
	17	Purchase and maintenance of equipment, motion picture machines and film; maintenance and operation of film laboratory, still picture and lantern slide branches.....	60,000 00	50,000 00
	18	Senior Clerk (Still Pictures).....	2,200 00	2,200 00
	19	Lantern Slide Laboratory Foreman.....	1,900 00	1,900 00
	20	Clerk Stenographers (Group 2)—1 at \$975; 1 at \$900.....	1,875 00	1,875 00
	21	Clerk (Group 3) 1 at \$825.....	825 00	825 00
			119,825 00	109,825 00
90		Department of Public Records and Archives		
	1	Provincial Archivist.....	4,000 00	4,000 00
	2	Specialist, Historical Documents.....	2,250 00	2,250 00
	3	Senior Clerk.....	1,900 00	1,900 00
	4	Clerks (Grade 2)—1 at \$1,125; (Grade 3)—1 at \$900.....	2,025 00	2,025 00
	5	Senior Clerk-Stenographer.....	1,500 00	1,500 00
	6	Clerk.....	1,300 00	1,300 00
	7	Senior Clerk-Messenger.....	1,200 00	1,200 00
	8	Clerk Typist (Group 2).....	900 00	900 00
	9	Purchase of documents, pamphlets, books, newspapers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	3,000 00	3,000 00
	10	Contingencies.....	4,500 00	4,500 00
			22,575 00	22,575 00
91		House Post Office		
	1	Postmaster.....	2,400 00	2,400 00
	2	Postal Clerks—3 at \$1,800; 2 at \$1,200; 1 at \$1,050.....	8,850 00	8,850 00
	3	Office Boy.....	600 00	600 00
	4	Postage and cost of House Post Office.....	100,000 00	100,000 00
			111,850 00	111,850 00
		Total, Provincial Treasurer's Department....	644,925 00	592,425 00

XVII.—PROVINCIAL AUDITOR'S OFFICE

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
92		Provincial Auditor's Office		
	1	Assistant Provincial Auditor.....	4,200 00	4,200 00
	2	Chief Audit Clerks—2 at \$3,450.00.....	6,900 00	6,900 00
	3	Head Audit Clerk.....	2,850 00	2,850 00
	4	Principal Clerks—3 at \$2,400.00; 2 at \$2,300.00; 2 at \$2,200.00; 1 at \$2,100.00.....	18,300 00	18,300 00
	5	Senior Audit Clerks—3 at \$2,100.00; 12 at \$2,000.00; 6 at \$1,900.00; 2 at \$1,800.00; 1 at \$1,700.00; 2 at \$1,600.00.....	52,300 00	50,200 00
	6	Audit Clerk.....	1,600 00	1,600 00
	7	Clerk (Group 2).....	1,200 00	1,200 00
	8	Clerks (Group 3)—1 at \$825.00; 2 at \$750.00.....	2,325 00	2,325 00
	9	Secretarial Stenographer.....	1,600 00	1,300 00
	10	Clerk Typists (Group 1)—2 at \$1,200.00.....	2,400 00	2,400 00
	11	Clerk Stenographers (Group 2)—2 at \$900.00.....	900 00	1,800 00
	12	Office Appliance Operator.....	1,050 00	1,050 00
	13	Office Boy.....	600 00	600 00
	14	Contingencies.....	20,000 00	15,000 00
			116,225 00	109,725 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
93		Provincial Secretary's Office.....	139,425 00	131,025 00
94		Registrar of Companies and Brokers.....	82,350 00	72,850 00
95-100		Public Institutions.....	1,331,605 00	1,184,605 00
			1,553,380 00	1,388,480 00
93		Provincial Secretary's Office		
		<i>Main Office</i>		
	1	Assistant Provincial Secretary.....	4,800 00	4,800 00
	2	Secretary to Minister and Departmental Secretary..	3,300 00	3,300 00
	3	Deputy Registrar.....	2,000 00	2,000 00
	4	Engrossing Clerk.....	1,600 00	1,600 00
	5	Senior Clerk Messenger.....	1,400 00	1,400 00
	6	Clerk (Group 1).....	1,400 00	1,400 00
	7	Senior Clerk Stenographer.....	1,200 00	1,200 00
	8	Secretarial Stenographer.....	1,300 00	1,300 00
	9	Clerk Stenographers (Group 1)—1 at \$1,125; 1 at \$1,050; (Group 2)—3 at \$900.....	4,875 00	4,875 00
	10	Contingencies.....	8,500 00	8,500 00
			30,375 00	30,375 00
		<i>Bureau of Municipal Affairs</i>		
	11	Director.....	2,000 00	2,000 00
	12	Provincial Municipal Auditor.....	2,400 00	2,400 00
	13	Secretary to Director.....	2,000 00	2,000 00
	14	Clerk.....	1,600 00	1,600 00
	15	Junior Clerk Stenographer.....	1,125 00	1,125 00
	16	Contingencies.....	3,500 00	3,000 00
	17	Grant to Ontario Municipal Association.....	500 00	500 00
			13,125 00	12,625 00
		<i>Board of Parole</i>		
	18	Parole Officer.....	3,800 00	3,800 00
	19	Parole Inspectors—1 at \$2,700; 1 at \$2,400.....	5,100 00	5,100 00
	20	Senior Clerk Stenographer.....	1,300 00	1,300 00
	21	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—1 at \$975.....	2,025 00	2,025 00
	22	Filing Clerk (Group 1).....	1,050 00	1,050 00
	23	Allowance and expenses for Parole Board.....	4,000 00	3,600 00
	24	Prisoners' Assistance Fund.....	1,000 00	500 00
	25	Expenses of returning to prison parole violators and permit violators.....	1,000 00	1,000 00
	26	Contingencies.....	8,000 00	6,000 00
			27,275 00	24,375 00

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
93		Provincial Secretary's Office—Continued		
		<i>Registrar-General's Branch</i>		
	27	Registrar of Vital Statistics	2,500 00	2,500 00
	28	Senior Clerks—2 at \$2,000	4,000 00	4,000 00
	29	Clerks (Group 1)—1 at \$1,800; 7 at \$1,600; 1 at \$1,500; 2 at \$1,200; (Group 2)—5 at \$1,200; 4 at \$1,050	27,100 00	27,100 00
	30	Senior Clerk Stenographer	1,500 00	1,500 00
	31	Clerk Stenographers (Group 1)—1 at \$1,050; (Group 2)—2 at \$900	2,850 00	2,850 00
	32	Clerk Typists (Group 1)—3 at \$1,200; 1 at \$1,050; 1 at \$975; 1 at \$900	6,525 00	6,525 00
	33	Filing Clerks (Group 1)—1 at \$1,125; 1 at \$1,050	2,175 00	2,175 00
	34	Senior Clerk Messenger	1,400 00	1,400 00
	35	District Registrars' Fee	600 00	600 00
	36	Contingencies	20,000 00	15,000 00
			68,650 00	63,650 00
		Total, Provincial Secretary's Office	139,425 00	131,025 00
94		REGISTRAR OF COMPANIES AND BROKERS		
	1	Registrar of Companies and Brokers	4,600 00	4,600 00
	2	Deputy Registrar under The Security Frauds Prevention Act	2,550 00	2,550 00
	3	Head Clerk (Group 2)	2,700 00	2,700 00
	4	Senior Clerks—1 at \$1,900; 1 at \$1,600	3,500 00	3,500 00
	5	Clerks (Group 1)—2 at \$1,600; 1 at \$1,400; 1 at \$1,300; 1 at \$1,200; (Group 2)—3 at \$1,125; 1 at \$1,050; 1 at \$975	12,500 00	12,500 00
	6	Secretarial Stenographer	1,500 00	1,500 00
	7	Clerk Stenographers (Group 1)—4 at \$1,125; 2 at \$1,050; (Group 2)—2 at \$975	8,550 00	8,550 00
	8	Clerk Typists (Group 1)—1 at \$1,050; 1 at \$975	2,025 00	2,025 00
	9	Senior Filing Clerk	1,500 00	1,500 00
	10	Filing Clerk (Group 1)—1 at \$1,125; 1 at \$975; (Group 2)—1 at \$900; 1 at \$750	3,750 00	3,750 00
	11	Office Boy	675 00	675 00
	12	Travelling and other expenses in connection with the administration and enforcement of The Security Frauds Prevention Act	4,000 00	4,000 00
	13	Travelling and other expenses in connection with the administration and enforcement of The Real Estate Brokers Act, 1930	7,500 00	10,000 00
	14	Contingencies	27,000 00	15,000 00
			82,350 00	72,850 00
		PUBLIC INSTITUTIONS		
		SUMMARY		
95		Main Office	80,275 00	80,275 00
96		Ontario Reformatory, Guelph	664,105 00	594,105 00
97		Mercer Reformatory, Toronto	121,800 00	96,800 00
98		do Industries	10,000 00	10,000 00
99		Industrial Farm, Burwash	397,325 00	357,325 00
100		do Fort William	58,100 00	46,100 00
			1,331,605 00	1,184,605 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Public Institutions—Continued		
95		Main Office		
	1	Deputy Provincial Secretary.....	5,400 00	5,400 00
	2	Chief Accountant.....	3,000 00	3,000 00
	3	Senior Clerk—1 at \$2,000.....	2,000 00	2,000 00
	4	Clerks—1 at \$1,500; 1 at \$1,200; 1 at \$1,050.....	3,750 00	3,750 00
	5	Cl rk Stenographers—1 at \$1,200; 3 at \$1,125; 1 at \$975.....	5,550 00	5,550 00
	6	Filing Clerk.....	900 00	900 00
	7	Chief Inspector of Prisons and Public Charities.....	3,500 00	3,500 00
	8	Inspector of Prisons and Public Charities.....	3,600 00	3,600 00
	9	Provincial Bailiff—1 at \$2,000.....	2,000 00	2,000 00
	10	Supervisor of Industries.....	2,300 00	2,300 00
	11	Office Boy.....	675 00	675 00
	12	Contingencies.....	6,650 00	6,650 00
			39,325 00	39,325 00
		<i>General</i>		
	13	Travelling and other expenses of bailiff and prisoners.....	15,000 0	15,000 00
	14	Railway fares and clothing of discharged prisoners..	11,700 00	11,700 00
	15	Removal expenses (other than patients) in connection with the Public Institutions.....	500 00	500 00
	16	Printing and stationery for Public Institutions.....	7,000 00	7,000 00
	17	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment.....	350 00	350 00
	18	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria.....	700 00	700 00
	19	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	3,000 00	3,000 00
	20	Compassionate allowance to be paid as may be directed by the Lieutenant-Governor in Council..	1,700 00	1,700 00
	21	Legal costs and expenses covering sundry investigations.....	500 00	500 00
	22	Unforeseen and unprovided.....	500 00	500 00
			40,950 00	40,950 00
		Total, Main Office.....	80,275 00	80,275 00
96		Guelph Reformatory		
		<i>Salaries</i>		
	1	Superintendent.....	5,000 00	5,000 00
	2	Physicians.....	4,230 00	4,230 00
	3	Clerks and Stenographers.....	9,575 00	9,575 00
	4	Storekeeper and assistant.....	3,100 00	3,100 00
	5	Engineer.....	2,100 00	2,100 00
	6	Farmer.....	1,800 00	1,800 00
	7	Officers, Guards and Attendants and Artisans.....	137,675 00	137,675 00
			163,480 00	163,480 00

XVII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
96		Public Institutions—Continued		
		Guelph Reformatory—Continued		
		<i>Expenses</i>		
	8	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.....	235,000 00	210,000 00
	9	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.....	40,000 00	30,000 00
	10	Purchase of materials and expenses in connection with industrial operations.....	65,000 00	40,000 00
			503,480 00	443,480 00
		<i>Ontario Brick and Tile Plant, Mimico</i>		
	11	Salaries of Officers and Employees.....	50,625 00	50,625 00
	12	Expenses and materials.....	110,000 00	100,000 00
			664,105 00	594,105 00
	97		Mercer Reformatory, Toronto	
		<i>Salaries</i>		
1		Superintendent.....	2,700 00	2,700 00
2		Assistant Superintendent.....	1,850 00	1,850 00
3		Physician.....	2,400 00	2,400 00
4		Dentist.....	700 00	700 00
5		Bursar.....	2,000 00	2,000 00
6		Stenographer.....	1,200 00	1,200 00
7		Gardener.....	1,400 00	1,400 00
8		Cleaner and Helper.....	1,400 00	1,400 00
9		Engineer.....	2,000 00	2,000 00
10		Engineering staff, including assistant engineers, electrical engineers, plumbers, stokers, blacksmiths and tinsmiths.....	5,800 00	5,800 00
11		Night Watch.....	1,000 00	1,000 00
12		Chief Attendant, Attendants and Cook.....	23,150 00	23,150 00
13		Temporary assistance.....	1,200 00	1,200 00
		46,800 00	46,800 00	
	<i>Expenses</i>			
14	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.....	45,000 00	40,000 00	

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		Public Institutions—Continued		
97		Mercer Reformatory, Toronto—Continued		
		<i>Repairs to Buildings, etc.</i>		
	15	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	10,000 00
			121,800 00	96,800 00
98		Mercer Reformatory Industries, Toronto		
	1	Salaries, operating expenses and purchase of necessary material.....	10,000 00	10,000 00
99		Burwash Industrial Farm		
		<i>Salaries</i>		
	1	Superintendent.....	3,450 00	3,450 00
	2	Clerk of Records.....	1,500 00	1,500 00
	3	Accountant.....	1,600 00	1,600 00
	4	Storekeeper.....	1,600 00	1,600 00
	5	Clerks and Stenographers.....	8,950 00	8,950 00
	6	School Teachers.....	3,100 00	3,100 00
	7	Physician.....	2,700 00	2,700 00
	8	Cook and Baker.....	1,300 00	1,300 00
	9	Engineer.....	1,800 00	1,800 00
	10	Assistant Engineer.....	1,400 00	1,400 00
	11	Engineering staff.....	6,775 00	6,775 00
	12	Farm Manager.....	1,800 00	1,800 00
	13	Herdsman.....	1,400 00	1,400 00
	14	Carpenter.....	1,500 00	1,500 00
	15	Blacksmith.....	1,600 00	1,600 00
	16	Woods Foreman.....	1,100 00	1,100 00
	17	Guards.....	108,250 00	108,250 00
	18	Temporary help.....	2,500 00	2,500 00
			152,325 00	152,325 00
		<i>Expenses</i>		
	19	Medicine 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.....	205,000 00	180,000 00
		<i>Repairs to Buildings, etc.</i>		
	20	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 fencing; lumbering and saw mill operations..	40,000 00	25,000 00
			397,325 00	357,325 00

XVIII.—PROVINCIAL SECRETARY'S DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
100		Public Institutions—Continued		
		Fort William Industrial Farm		
		<i>Salaries</i>		
		1 Superintendent.....	2,700 00	2,700 00
		2 Physician.....	1,000 00	1,000 00
		3 Cook and Baker.....	1,200 00	1,200 00
		4 Farmer.....	1,300 00	1,300 00
		5 Gardener.....	1,300 00	1,300 00
		6 Guards and other servants.....	13,100 00	13,100 00
		7 Temporary assistance.....	500 00	500 00
			21,100 00	21,100 00
		<i>Expenses</i>		
		8 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; gratui- ties.....	22,000 00	15,000 00
	<i>Repairs to Buildings, etc.</i>			
	9 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.....	15,000 00	10,000 00	
		58,100 00	46,100 00	
	Total, Public Institutions.....	1,331,605 00	1,184,605 00	
	Total, Provincial Secretary's Department.....	1,553,380 00	1,388,480 00	

XIX.—AGRICULTURE DEPARTMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
		SUMMARY		
101		Main Office.....	22,900 00	22,900 00
102		Statistics and Publications Branch.....	18,625 00	17,625 00
103		Agricultural and Horticultural Societies.....	246,850 00	226,450 00
104		Live Stock Branch.....	240,500 00	232,900 00
105		Institutes Branch.....	101,850 00	100,850 00
106		Dairy Branch.....	259,355 00	215,525 00
107		Fruit Branch.....	138,900 00	128,900 00
108		Agricultural Representatives Branch.....	419,550 00	419,550 00
109		Crops, Co-operation and Markets Branch.....	110,275 00	111,775 00
110		Agricultural Development Board.....	190,000 00	180,000 00
111		Colonization and Immigration Branch.....	186,375 00	122,075 00
112		Kemptville Agricultural School.....	89,000 00	80,000 00
113		Ontario Veterinary College.....	52,050 00	52,050 00
114		Western Ontario Experimental Farm.....	33,000 00	33,000 00
115		Demonstration Farm, New Liskeard.....	17,000 00	17,000 00
116		Demonstration Farm, Hearst.....	20,000 00	20,000 00
117		Ontario Agricultural College.....	911,108 67	878,415 00
118		General.....	87,308 41	87,300 00
			3,144,647 08	2,946,315 00
		Main Office		
101		Salaries:		
	1	Deputy Minister.....	5,400 00	5,400 00
	2	Secretary to Minister.....	2,000 00	2,000 00
	3	Senior Clerk Stenographer.....	1,400 00	1,400 00
	4	Accountant (Group 3).....	2,100 00	2,100 00
	5	Clerk (Group 1).....	1,500 00	1,500 00
	6	Senior Clerk Messenger.....	1,500 00	1,500 00
			13,900 00	13,900 00
	7	Contingencies.....	9,000 00	9,000 00
			22,900 00	22,900 00
		Statistics and Publications Branch		
102		Salaries:		
	1	Director.....	3,500 00	2,500 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Editor of Publications.....	2,000 00	2,000 00
	4	Clerks—1 at \$1,600; 1 at \$1,250.....	2,850 00	2,850 00
	5	Clerks (Group 2)—2 at \$1,200.....	2,400 00	2,400 00
	6	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	7	Stenographer.....	750 00	750 00
			14,625 00	13,625 00
	8	Contingencies.....	4,000 00	4,000 00
			18,625 00	17,625 00
		Agricultural and Horticultural Societies		
103		Salaries:		
	1	Superintendent.....	3,500 00	3,500 00
	2	Clerk Stenographers (Group 1)—2 at \$1,200.....	2,400 00	2,400 00
	3	Clerk (Group 1).....	1,600 00	1,600 00
	4	Clerk (Group 1).....	1,200 00	1,200 00
			8,700 00	8,700 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
103		Agricultural and Horticultural Societies—Continued		
	5	Contingencies.....	3,000 00	3,000 00
		Grants:		
	6	Ontario Horticultural Association.....	500 00	500 00
	7	Ontario Vegetable Growers' Association.....	900 00	900 00
	8	Ontario Plowmen's Association.....	500 00	500 00
		Grants under Agricultural Societies Act:		
	9	Pure Seed Fairs (including services, travelling and other expenses of Judges).....	500 00	500 00
	10	Spring Stock Shows (including services, travelling and other expenses of Judges).....	3,500 00	3,500 00
	11	Special Grants under Section 23.....	5,000 00	5,000 00
	12	Grants under Section 22, subsection 1 (a) to (e) inclusive.....	85,000 00	85,000 00
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies Act.....	1,000 00	1,000 00
	14	Grants to Agricultural Societies in the districts, additional to grant paid under Agricultural Societies Act.....	5,000 00	5,000 00
	15	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with 1 George V, cap. 17, section 49, as amended.....	10,000 00	10,000 00
	16	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	25,000 00	25,000 00
	17	Services, travelling and other expenses of Judges in Field Crop Competitions.....	10,000 00	10,000 00
	18	Short Courses for Fall Fair and Field Crop Judges..	3,600 00	3,600 00
	19	Judges, services, travelling and other expenses.....	29,000 00	29,000 00
	20	Grants under Horticultural Societies Act.....	40,000 00	20,000 00
	21	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	6,000 00	6,000 00
	22	Special prizes, Provincial Plowing Match.....	500 00	500 00
	23	Horticultural, Agricultural and Vegetable Growers' Societies, services, travelling and other expenses, of meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,950 00	2,950 00
	24	Lecturer in Horticulture, salary.....	2,400 00	2,000 00
	25	“ “ expenses.....	1,000 00	1,000 00
	26	Vegetable Specialist, salary.....	1,800 00	1,800 00
	27	Vegetable Specialist, expenses.....	1,000 00	1,000 00
			246,850 00	226,450 00
104		Live Stock Branch		
		Salaries:		
	1	Director.....	3,800 00	3,800 00
	2	Assistant Director.....	3,000 00	3,000 00
	3	Clerks—1 at \$1,600; 1 at \$1,500.....	3,100 00	3,100 00
	4	Clerk (Group 2).....	1,125 00	1,125 00
	5	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125; (Group 2)—1 at \$1,050.....	3,375 00	3,375 00
	6	Junior Clerk.....	900 00	900 00
			15,300 00	15,300 00
	7	Contingencies.....	6,000 00	6,000 00
		Grants:		
	8	Ontario Provincial Winter Fair..	14,500 00	14,500 00
	9	Ottawa Winter Fair.....	14,500 00	14,500 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
104		Live Stock Branch—Continued		
	10	Royal Agricultural Winter Fair Association.....	25,000 00	25,000 00
	11	Peninsular Winter Fair.....	5,000 00	5,000 00
	12	Ontario Horse Breeders' Association.....	1,000 00	1,000 00
	13	Ontario Cattle Breeders' Association.....	1,000 00	1,000 00
	14	Eastern Canada Live Stock Union.....	1,500 00	1,500 00
	15	Prince of Wales Prize.....	50 00	50 00
	16	Field Man's salary.....	3,000 00	2,400 00
	17	Educational and demonstration work in any branch of Live Stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits and transportation charges; travelling expenses, Field Man; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be fixed by the Lieutenant-Governor in Council..	75,900 00	75,900 00
	18	Services, travelling and other expenses in connection with the administration of the Stallion Enrolment Act, and payment of premiums for Pure Bred Stallions.....	22,000 00	15,000 00
	19	Royal Winter Fair Association—in accordance with, and approving Order-in-Council, dated August 14th, 1925.....	35,000 00	35,000 00
	20	Ottawa Winter Fair, grant, building account, as per agreement.....	9,750 00	9,750 00
	21	Western Fair, grant in accordance with agreement in connection with Live Stock Arena.....	10,000 00	10,000 00
	22	Ontario Provincial Winter Fair, grant, equipment and building account.....	1,000 00	1,000 00
			240,500 00	232,900 00
105		Institutes Branch		
		Salaries:		
	1	Superintendent.....	3,600 00	3,600 00
	2	Assistant Superintendent of Women's Institutes..	2,000 00	2,000 00
	3	Clerk (Group 1).....	1,600 00	1,600 00
	4	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	5	Clerk Stenographers (Group 2)—1 at \$1 125; 1 at \$975.....	2,100 00	2,100 00
	6	Stenographer.....	1,150 00	1,150 00
	7	Junior Clerk Messenger.....	900 00	900 00
			12,550 00	12,550 00
	8	Contingencies.....	4,000 00	3,000 00
	9	Grants, Services, Travelling, Equipment, 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 Institute and Agricultural Meetings.....	85,300 00	85,300 00
			101,850 00	100,850 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
106		Dairy Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Senior Clerk Stenographer.....	1,500 00	1,500 00
	3	Clerk (Group 2).....	1,125 00	1,125 00
			6,225 00	6,225 00
	4	Contingencies.....	3,000 00	3,000 00
		Grants:		
	5	Dairymen's Association, Eastern Ontario.....	2,000 00	1,500 00
	6	Dairymen's Association, Western Ontario.....	1,500 00	1,000 00
	7	Ontario Milk and Cream Producers' Association..	2,000 00	1,500 00
	8	Ontario Creamerymen's Association.....		200 00
	9	Western Ontario Cheesemakers' Association.....		150 00
	10	Central Ontario Cheesemakers' Association.....		200 00
	11	Eastern Ontario Cheesemakers' Association.....		350 00
	12	Eastern Dairy School.....	21,000 00	21,000 00
	13	Dairy Exhibitions; purchase of material and incidentals.....	2,000 00	2,000 00
14	Experimental Work.....	400 00	400 00	
15	Salary; Chief Instructor, Western Ontario.....	3,000 00	3,000 00	
16	Dairy instruction and inspection; instructors' and inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be fixed by the Lieutenant-Governor in Council.....	153,230 00	135,000 00	
17	Ontario Butter Grading Station: Graders' salaries and travelling expenses, salaries of office help and testers, office supplies, stationery and equipment, rent of office and cold storage, purchase of dairy products for grading purposes and all charges in connection with the transportation, insurance and disposal thereof.....	65,000 00	40,000 00	
		259,355 00	215,525 00	
107		Fruit Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Senior Clerk Stenographer.....	1,500 00	1,500 00
			5,100 00	5,100 00
	3	Contingencies.....	2,800 00	2,800 00
		Grants:		
	4	Niagara Peninsula Fruit Growers' Association....	150 00	150 00
	5	Ontario Bee Keepers' Association.....	1,000 00	1,000 00
	6	Entomological Society of Ontario.....	1,000 00	1,000 00
	7	Fruit Growers' Association of Ontario.....	7,700 00	7,700 00
	8	Ontario Horticultural Exhibition Association.....	2,000 00	2,000 00
	9	Gardeners' and Florists' Association.....	150 00	150 00
	10	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under <i>The Fruit Pests Act</i> , leasing of orchards, travelling and other expenses.....	30,000 00	30,000 00
		Horticultural Experiment Station:—		
	11	Directors' salary.....	3,600 00	3,600 00
	12	Hybridists—2 at \$2,400.....	4,800 00	4,800 00
13	Olericulturist.....	2,550 00	2,550 00	
14	Field Man.....	2,300 00	2,300 00	
15	Hybridist, tender fruits.....	2,300 00	2,300 00	
16	Pathologist (part time).....	2,350 00	2,350 00	
17	Research Specialist.....	3,000 00	3,000 00	

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
107		Fruit Branch—Continued		
	18	Services, travelling and other expenses in connection with maintenance of Horticultural Experimental Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors, and farm machinery.....	50,000 00	40,000 00
	19	Special experiments.....	4,500 00	4,500 00
	20	Expenses and maintenance of Fruit Stations.....	2,000 00	2,000 00
	21	Cold Storage, experiments on fruit.....	1,500 00	1,500 00
	22	Pre-cooling Station, Brighton, equipment, services and expenses.....	5,000 00	5,000 00
	23	Grants towards erection of co-operative packing houses.....	5,000 00	5,000 00
	24	Grant to Northumberland and Durham Fruit Growers' Association.....	100 00	100 00
			138,900 00	128,900 00
108		Agricultural Representatives Branch		
		Salaries:		
	1	Director.....	4,000 00	4,000 00
	2	Assistant Director.....	3,300 00	3,300 00
	3	Second Assistant.....	3,150 00	3,150 00
	4	Clerk Stenographers (Group 1)—1 at \$1,200; 1 at \$1,125; (Group 2)—1 at \$975.....	3,300 00	3,300 00
	5	Clerk (Group 1).....	1,600 00	1,600 00
	6	Clerk (Group 2).....	1,200 00	1,200 00
			16,550 00	16,550 00
	7	Contingencies.....	8,000 00	8,000 00
	8	Agricultural Representative work, services, expenses, and equipment.....	375,000 00	375,000 00
	9	Demonstration work on farm in Sudbury District, rental, services and other expenses.....	1,000 00	1,000 00
	10	Household Science Demonstrator, services and expenses.....	2,000 00	2,000 00
	11	Transportation and living expenses attending short courses for winners in competitions under Agricultural Representatives.....	2,000 00	2,000 00
	12	To pay travelling and living expenses, prizes for essay contests, services, supplies, necessary in connection with the free trip to the Royal Winter Fair offered the winners in competitions.....	15,000 00	15,000 00
			419,550 00	419,550 00
109		Crops, Co-operation and Markets Branch		
		Salaries:		
	1	Director.....	3,600 00	3,600 00
	2	Assistant Director.....	2,700 00	2,700 00
	3	Fertilizer and Feed Specialist.....	2,025 00	2,700 00
	4	Statistician.....	950 00	1,600 00
	5	Clerk Stenographer (Group 2).....	1,125 00	1,125 00
	6	Clerk Typists—2 at \$750.00.....	1,325 00	1,500 00
			11,725 00	13,225 00
	7	Contingencies.....	6,550 00	6,550 00
	8	Loans in accordance with The Co-operative Marketing Loan Act, 1920.....	5,000 00	5,000 00

XIX. AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
109		Crops, Co-operation and Market Branch— Continued		
	9	To encourage co-operative marketing.....	7,500 00	7,500 00
	10	Grants under The Community Halls Act, 1920.....	30,000 00	30,000 00
	11	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising and other educational work, administration and enforcement of The Weed Control Act.....	19,700 00	19,700 00
		Grants:		
	12	Ontario Experimental Union.....	2,750 00	2,750 00
	13	Essex County Corn Improvement Association....	300 00	300 00
	14	Ontario Corn Growers' Association.....	500 00	500 00
	15	Elgin Corn Growers' Association.....	350 00	350 00
	16	Lambton Corn Growers' Association.....	350 00	350 00
	17	Wentworth County Seed Association.....	150 00	150 00
	18	Brant County Seed Fair.....	150 00	150 00
	19	Quinte Seed Society.....	250 00	250 00
	20	To promote Marketing Board.....	5,000 00	5,000 00
	21	Subventions: Seed cleaning plants.....	10,000 00	10,000 00
	22	Subventions: For freight on agricultural lime.....	10,000 00	10,000 00
			110,275 00	111,775 00
110		Agricultural Development Board		
	1	Salaries and expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums.....	190,000 00	180,000 00
111		Colonization and Immigration Branch		
		<i>Salaries</i>		
	1	Director.....	3,300 00	3,300 00
	2	Clerk Typist (Group 1).....	1,200 00	1,200 00
	3	Clerk (Group 1).....	1,600 00	1,600 00
	4	Clerk Stenographer (Group 2).....	1,125 00	1,125 00
	5	Clerk (Group 2).....	1,300 00	1,300 00
	6	Clerk Stenographer (Group 1).....	1,050 00	1,050 00
			9,575 00	9,575 00
		<i>Expenses</i>		
	7	Contingencies.....	2,000 00	2,000 00
		Grants:		
	8	Canadian Women's Hostels, grant for maintenance	6,500 00	5,000 00
	9	Salvation Army to assist in work of procuring farm settlers, farm labourers and domestic servants.....	5,000 00	3,000 00
	10	Printing pamphlets for immigration purposes; expenses distributing settlers in Ontario and maintenance of same when necessary; photographs, maps, advertising, services, travelling and other expenses in connection with colonization and immigration and expenses incurred in the receiving of prospective investors and persons seeking information concerning the Province.....	31,500 00	20,000 00
	11	Land guides for settlers and veterans.....	1,800 00	1,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
111		Colonization and Immigration Branch— Continued		
		<i>Expenses—Continued</i>		
	12	Emigration work in Great Britain and Ireland, services, travelling and other expenses of officials, rentals and expenses of offices, advertising, alterations to premises and equipment, repairs and miscellaneous expenses.....	76,000 00	60,000 00
	13	Rental of immigration offices, including equipment, heating, lighting, furnishing and contingencies....	4,000 00	4,000 00
	14	Wages and other expenses in connection with exhibits.....	3,000 00	2,000 00
	15	Headquarters for receiving and distributing boy or girl settlers. to be used for purchase, lease, maintenance, salaries and other expenses.....	30,000 00	5,000 00
	16	Salvation Army, special work in connection with placing of boys in the Province of Ontario, to be paid in accordance with terms approved by the Lieutenant-Governor in Council.....	10,000 00	3,500 00
	17	Expenses in after-care of immigrants.....	2,000 00	2,000 00
	18	Boy Land Settlement Administration.....	5,000 00	5,000 00
			186,375 00	122,075 00
112		Kemptville Agricultural School		
	1	Salaries of teaching and farm staff, travelling expenses, equipment, purchase and maintenance of stock, general expenses.....	89,000 00	80,000 00
113		Ontario Veterinary College		
		Salaries:		
	1	Principal.....	5,400 00	5,400 00
	2	Senior Clerk.....	2,000 00	2,000 00
	3	Caretaker. Group 1.....	1,500 00	1,500 00
	4	Caretaker (Group 2)—1 at \$1,200; 1 at \$1,050....	2,250 00	2,250 00
	5	Stationary Engineers, Group 3.....	1,600 00	1,600 00
	6	Faculty and staff, not otherwise provided for, to be paid out as directed by Order of the Lieutenant-Governor in Council.....	23,050 00	23,050 00
		<i>Expenses</i>	35,800 00	35,800 00
	7	Fuel light, water telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies	11,100 00	11,100 00
	8	Scholarships and Prizes.....	150 00	150 00
	9	Research and investigation.....	5,000 00	5,000 00
			52,050 00	52,050 00
114		Western Ontario Experimental Farm, Ridgetown		
	1	Maintenance, salaries, seed, feed, fertilizers, fuel, light, supplies, travelling expenses, educational work, contingencies.....	26,000 00	26,000 00
	2	Purchase of stock and equipment.....	7,000 00	7,000 00
			33,000 00	33,000 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
115		Demonstration Farm, New Liskeard		
	1	Expenses of clearing, construction of buildings, salaries and wages, provisions, purchases and shipping of live stock, equipment, travelling and miscellaneous expenses, including expenses incurred in connection with entertaining visitors to the Farm.....	17,000 00	17,000 00
116		Demonstration Farm, Hearst		
	1	Maintenance, buildings, stock and equipment.....	20,000 00	20,000 00
117		Ontario Agricultural College, Administration, Maintenance and Teaching		
		<i>President's Office</i>		
	1	President.....	8,000 00	8,000 00
	2	Registrar.....	2,000 00	2,000 00
	3	Clerk Stenographer (Group 1).....	1,200 00	1,200 00
	4	Clerk (Group 2).....	975 00	975 00
	5	Clerk Stenographer (Group 2).....	900 00	900 00
	6	Dean.....	1,150 00	500 00
	7	Physical Instructor.....	2,400 00	2,400 00
	8	President Emeritus.....	3,000 00	3,000 00
	9	Telephone Operator (Group 2).....	750 00	750 00
		<i>Bursar's Office</i>		
	10	Bursar.....	2,700 00	2,700 00
	11	Senior Clerk.....	1,800 00	1,800 00
	12	Clerk (Group 1).....	1,500 00	1,500 00
	13	Clerk (Group 1).....	1,300 00	1,300 00
		<i>Dining Hall, Dormitories, Etc.</i>		
	14	Dietitian.....	1,600 00	1,600 00
	15	Matron.....	1,200 00	500 00
	16	Baker.....	1,500 00	1,500 00
	17	Chef.....	1,600 00	1,600 00
	18	Kitchen Porter.....	900 00	900 00
	19	" ".....	975 00	975 00
	20	Caretaker, Main Building.....	1,200 00	1,200 00
	21	" Mills Hall.....	1,200 00	1,200 00
	22	" Dining Hall.....	1,200 00	1,200 00
	23	" Memorial Hall.....	1,050 00	1,050 00
	24	" Gymnasium and Postmaster.....	1,050 00	1,050 00
	25	" Johnston Hall.....	975 00	975 00
		<i>Engineer's Department</i>		
	26	Stationary Engineer (Group 1).....	2,400 00	2,400 00
	27	Assistant Stationary Engineer.....	1,600 00	1,600 00
	28	Plumber.....	1,600 00	1,600 00
	29	".....	1,500 00	1,500 00
	30	Electrician.....	1,600 00	1,600 00
	31	Stokers and Boiler Room Assistants.....	6,400 00	6,400 00
		<i>Mechanical Department</i>		
	32	Foreman Carpenter.....	2,000 00	1,600 00
	33	Carpenter.....	1,600 00	1,300 00
	34	".....	1,600 00	1 600 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Mechanical Department—Continued</i>		
	35	Carpenter	1,600 00	1,600 00
	36	Foreman Painter	1,800 00	1,800 00
	37	Painter	1,500 00	1,500 00
	38	“	1,500 00	1,500 00
	39	Blacksmith	1 600 00	1 600 00
		<i>Litrary</i>		
	40	Librarian	1,500 00	1,300 00
	41	Assistant Librarian	1,125 00	1,125 00
	42	“ “	1,125 00	1,125 00
	43	Janitress	625 00	625 00
		<i>Bacteriology</i>		
	44	Professor	3,800 00	3 800 00
	45	Associate Professor	3,000 00	3 000 00
	46	Lecturer (Group 1)	2,400 00	2,400 00
	47	“ (Group 2)	2,200 00	2,200 00
	48	Clerk Stenographer (Group 2)	1,125 00	1,125 00
	49	Caretaker (Group 2)	1,125 00	1,125 00
		<i>Botany</i>		
	50	Professor	3,800 00	3,800 00
	51	Associate Professor	3,000 00	3,000 00
	52	Assistant “	2,550 00	2,550 00
	53	Lecturer (Group 1)	2,200 00	2,200 00
	54	Clerk Stenographer (Group 1)	975 00	975 00
	55	Caretaker (Group 2)	1,125 00	1,125 00
		<i>Chemistry</i>		
	56	Professor	4 200 00	4 200 00
	57	Associate Professor	3 000 00	3 000 00
	58	“ “	3 000 00	3 000 00
	59	“ “	2 700 00	2 700 00
	60	Assistant “	2,700 00	2,700 00
	61	Lecturer	2,300 00	2,300 00
	62	“	2,100 00	2,000 00
	63	Soil Specialist (Group 1)	2,300 00	2,300 00
	64	Soil Specialist (Group 1)	2,200 00	2,200 00
	65	Fellow (eight months)	750 00	750 00
	66	Laboratory Assistant	1,600 00	1,600 00
	67	Clerk Strenographer (Group 2)	975 00	975 00
	68	Clerk (Group 2)	900 00	900 00
	69	Caretaker (Group 2)	1,200 00	1,200 00
	70	Janitress	625 00	625 00
		<i>Trent Institute</i>		
	71	Assistant Director	3,350 00	2,700 00
	72	Instructor in Cakemaking	2,550 00	2,550 00
	73	Cereal Chemist	2,000 00	2,000 00
	74	Baker	1,500 00	1 500 00
	75	Demonstrator	1,700 00	1,700 00
	76	Clerk (Group 3)	900 00	900 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Entomology</i>		
	77	Professor, Economic Entomology.....	3,800 00	3,800 00
	78	“ Entomology.....	3,800 00	3,800 00
	79	Lecturer (Group 1).....	2,400 00	2,400 00
	80	“ (Group 2).....	2,100 00	2,100 00
	81	Assistant Entomologist.....	2,100 00	2,100 00
	82	Junior Laboratory Assistant.....	1,050 00	1,050 00
	83	Clerk Stenographer (Group 2).....	825 00	825 00
		<i>English</i>		
	84	Professor.....	3,800 00	3,800 00
	85	Associate Professor.....	2,850 00	2,850 00
	86	Lecturer.....	2,400 00	2,000 00
		<i>Agricultural Engineering</i>		
	87	Professor.....	3,800 00	3,800 00
	88	Associate Professor.....	3,000 00	3,000 00
	89	“ “.....	3,000 00	3,000 00
	90	Assistant “.....	2,700 00	2,700 00
	91	Assistant “.....	2,700 00	2,700 00
	92	Demonstrator.....	1,900 00	1,900 00
	93	Drainage Supervisor (Group 1).....	2,100 00	2,100 00
	94	“ “.....	2,000 00	1,800 00
	95	“ “.....	1,800 00	1,800 00
	96	Clerk Stenographers (2).....	1,950 00	1,950 00
	97	Caretakers (Group 2) (2).....	2,250 00	2,250 00
		<i>Farm Economics</i>		
	98	Professor.....	3,650 00	3 650 00
	99	Lecturer.....	2,000 00	2,000 00
	100	“ (Group 1).....	2,200 00	2,200 00
	101	Enumerator.....	1,900 00	1,900 00
	102	“.....	1,600 00	1,600 00
		<i>Extension</i>		
	103	Director.....	3,800 00	3,800 00
		<i>Macdonald Institute and Hall</i>		
	104	Directress.....	3,450 00	3,450 00
	105	Instructress.....	2,000 00	2,000 00
	106	“.....	2,200 00	2,200 00
	107	“.....	2,100 00	2,100 00
	108	“.....	2,000 00	2,000 00
	109	“.....	2,000 00	2,000 00
	110	“.....	2,000 00	2,000 00
	111	“.....	1,700 00	1,700 00
	112	“.....	1,700 00	1,700 00
	113	“.....	1,700 00	1,700 00
	114	“.....	1,700 00	1,600 00
	115	“.....	266 67	1,600 00
	116	Physical Instructor (eight months).....	900 00	900 00
	117	Clerk Stenographer (Group 1).....	1,050 00	1,050 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Macdonald Institute and Hall—Continued</i>		
	118	Clerk Typist (Group 2).....	900 00	900 00
	119	Plumber and Steamfitter.....	1,600 00	1,400 00
	120	Fireman.....	1,300 00	1,300 00
	121	Caretakers (2).....	2,400 00	2,400 00
	122	Janitress—1 at \$700; 1 at \$600.....	800 00	1,300 00
	123	Lady Superintendent.....	1,312 00	1,312 00
		<i>Animal Husbandry, Farm and Experimental Feeding Department</i>		
	124	Professor.....	4 000 00	4,000 00
	125	Associate Professor.....	3,000 00	3,000 00
	126	“ “.....	3,000 00	3,000 00
	127	Lecturer (Meat Research).....	2,550 00	2,550 00
	128	Lecturer (Group 1).....	2,550 00	2,200 00
	129	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	130	Herdsmen, Assistant Herdsmen, Head Teamster, Teamsters, and Farm Hands.....	13,770 00	13,770 00
		<i>Field Experiments</i>		
	131	Professor.....	4,200 00	4,200 00
	132	Professor, Genetics (part time).....	1,700 00	1,700 00
	133	Extension Specialist.....	3,000 00	2,850 00
	133	Lecturer.....	2,550 00	2,550 00
	135	.....	2,550 00	2,550 00
	136	“ (Group 1).....	2,200 00	2,200 00
	137	“.....	2,000 00	2,000 00
	138	Specialist.....	1,800 00	1,800 00
	139	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	140	Clerks (Group 3)—1 at \$900; 1 at \$825.....	1,725 00	1,725 00
	141	Assistant Plot Foreman, Teamsters, Farm Hands and Caretaker.....	10,560 00	10,560 00
		<i>Experimental Dairy and Dairy School</i>		
	142	Professor.....	3,800 00	3,800 00
	143	Assistant Professor.....	2,700 00	2,700 00
	144	“ “.....	2,400 00	2,400 00
	145	Demonstrator.....	1,900 00	1,900 00
	146	“.....	1,900 00	1,900 00
	147	“.....	1,800 00	1,800 00
	148	Clerk Stenographer (Group 2).....	975 00	975 00
	149	Caretaker.....	1,125 00	1,125 00
		<i>Poultry Department</i>		
	150	Professor (Head of Department).....	4,200 00	4,200 00
	151	“.....	3,800 00	3,800 00
	152	Extension Specialist.....	2,700 00	2,700 00
	153	Assistant Professor.....	2,700 00	2,700 00
	154	Research Specialist.....	2,200 00	2,200 00
	155	Assistant in Extension.....	2,100 00	2,100 00
	156	“ “.....	2,100 00	2,100 00
	157	Extension Specialist (Group 2).....	1,800 00	1,800 00
	158	“ “.....	2,200 00	2,200 00
	159	Clerk (Group 2).....	1,125 00	1,125 00
	160	“ (Group 2).....	975 00	975 00
	161	“ (Group 2).....	1,152 00	1,125 00
	162	“ (for Poultry Records).....	780 00	780 00
	163	Poultryman, Assistant Poultryman and Caretaker..	3,675 00	3,675 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Horticulture Department</i>		
	164	Professor.....	4,000 00	4,000 00
	165	Associate Professor.....	3,000 00	3,000 00
	166	Assistant ".....	2,550 00	2,550 00
	167	Lecturer (Group 1).....	2,200 00	2,200 00
	168	".....	2,200 00	2,200 00
	169	" Cold Storage Research.....	2,400 00	2,400 00
	170	Clerk Stenographer (Group 2).....	975 00	975 00
	171	Clerk (Group 2).....	1,125 00	1,125 00
	172	" (Group 3).....	825 00	825 00
	173	Floriculturist, Orchardist, Gardeners, Assistant Gardeners, Assistant Gardeners, Teamsters, Truck Driver and Caretaker.....	13,450 00	13,450 00
		<i>Apiculture Department</i>		
	174	Professor.....	3,800 00	3,800 00
	175	Lecturer.....	2,200 00	2,200 00
	176	Demonstrator.....	1,900 00	1,900 00
	177	Clerk Stenographer (Group 1).....	1,125 00	1,125 00
	178	Clerk Typist (Group 2).....	900 00	900 00
	179	Caretaker (Group 2).....	1,125 00	1,125 00
		<i>College</i>		
	180	Temporary assistance, including extra lectures.....	6,000 00	6,000 00
	181	Contingencies, including expenses of short courses..	10,850 00	10,850 00
	182	Travelling expenses.....	5,000 00	5,000 00
	183	Library.....	4,500 00	4,500 00
	184	Provisions, laundry, engine room, supplies and fuel.	128,000 00	100,000 00
	185	Furniture, furnishings, repairs, and equipment.....	20,050 00	20,050 00
	186	Gymnasium.....	900 00	900 00
	187	Student labour.....	4,500 00	4,500 00
	188	Telephone service, rents, etc.....	2,000 00	2,000 00
	189	Scholarships.....	240 00	240 00
	190	Research scholarships to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	2,000 00
	191	Students' teams judging at exhibitions.....	700 00	700 00
	192	Servants' payroll.....	17,100 00	17,100 00
	193	Special research work in different departments under the direction of the President.....	8,800 00	8,800 00
	194	Purchase and maintenance of automobiles, trucks, and tractors.....	6,000 00	6,000 00
		<i>Bacteriology</i>		
	195	Supplies, expenses and equipment.....	3,100 00	3,100 00
		<i>Botany</i>		
	196	Supplies, expenses and equipment.....	4,000 00	4,000 00
		<i>Chemistry</i>		
	197	Soil survey and demonstration work, automobiles, supplies, expenses and equipment.....	19,600 00	19,600 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Trent Institute</i>		
	198	Services, supplies, equipment, maintenance, and contingencies.	3,475 00	3,475 00
	199	Materials and labour for bakery.	5,000 00	5,000 00
		<i>Entomology</i>		
	200	Supplies, expenses and equipment.	2,725 00	2,725 00
	201	Cornborer investigations, including automobiles.	3,500 00	3,500 00
		<i>English</i>		
	202	Supplies expenses and equipment.	1,500 00	1,500 00
		<i>Agricultural Engineering</i>		
	203	Services, automobiles, equipment, and expenses re drainage work.	11,600 00	11,600 00
	204	Supplies, expenses and equipment.	5,000 00	5,000 00
	205	To install and operate broadcasting equipment.	5,000 00	5,000 00
		<i>Farm Economics</i>		
	206	Farm surveys, automobiles, services, equipment, and other expenses.	12,100 00	12,100 00
		<i>Extension</i>		
	207	Services, package library, exhibits, equipment, supplies, and contingencies.	10,000 00	10,000 00
		<i>Macdonald Institute and Hall</i>		
	208	Home Economics, services, supplies, expenses and equipment.	6,300 00	6,300 00
		<i>Animal Husbandry, Farm, and Experimental Feeding Department</i>		
	209	Permanent improvements.	4,000 00	4,000 00
	210	Wages, temporary help.	5,730 00	5,730 00
	211	Purchase and maintenance of livestock.	19,400 00	19,400 00
	212	Supplies, equipment and contingencies.	6,850 00	6,850 00
		<i>Field Experiments</i>		
	213	Wages, temporary help.	7,440 00	7,440 00
	214	Supplies, equipment, purchase and maintenance of horses, and contingencies.	7,485 00	5,385 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
117		Ontario Agricultural College—Continued		
		<i>Experimental Dairy and Dairy Schools</i>		
	215	Wages, temporary help, and instructors in Dairy Schools.....	2,900 00	2,900 00
	216	Purchase, hauling, and manufacturing milk.....	13,500 00	13,500 00
	217	Supplies, equipment, machinery, repairs and contingencies.....	5,625 00	5,625 00
		<i>Poultry Department</i>		
	218	Wages, temporary help.....	7,625 00	7,625 00
	219	Experiments and feeds.....	15,400 00	15,400 00
	220	Poultry extension work, automobiles, services, supplies and equipment.....	32,600 00	32,600 00
	221	Purchase and maintenance of horses, supplies, equipment and contingencies.....	4,583 00	4,583 00
	222	Turkey Experimental Farm, services, maintenance and purchase of stock, repairs and contingencies..	7,300 00	7,300 00
	223	Empire Marketing Board. special research, services, expenses and equipment.....	10,000 00	10,000 00
		<i>Horticultural Department</i>		
	224	Permanent improvements.....	3,700 00	3,700 00
	225	Wages, temporary help.....	11,365 00	11,365 00
	226	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contingencies....	10,950 00	10,950 00
	227	Extension work in vegetable growing, services, and expenses.....	3,250 00	3,250 00
	228	Laying permanent roads, College grounds.....	5,000 00	5,000 00
		<i>Apiculture Department</i>		
	229	Services, supplies, equipment and contingencies....	2,500 00	2,500 00
	230	Inspection of apiaries, automobiles, services and other expenses.....	13,875 00	13,875 00
		Total—Agricultural College.....	911,108 67	878,415 00
118		General		
	1	Expenses of exhibit of fruit, grain, vegetables and other products at exhibitions.....	10,000 00	10,000 00
	2	Removal expenses of officials in the Public Service...	1,000 00	1,000 00
	3	Fees of officers of Department.....	50 00	50 00
	4	Prize for the most outstanding agricultural work of the year, to be paid in accordance with the award of a Committee to be appointed by the Lieutenant-Governor in Council.....	1,000 00	1,000 00
	5	Provincial Zoologist; services, equipment and expenses.....	15,000 00	15,000 00
	6	Administration and enforcement of The Corn Borer Act.....	10,258 41	10,250 00

XIX.—AGRICULTURE DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
118		General—Continued		
		<i>Incidentals</i>		
	7	Services in connection with agricultural work, preparation, printing, advertising and distributing reports and bulletins, special investigations in agricultural conditions and productions of crops; advertising and publicity, including special educational campaigns; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits, including prizes and trophies, etc.; agricultural instruction, travelling expenses, equipment, supplies and contingencies not otherwise provided for.	50,000 00	50,000 00
			87,308 41	87,300 00
		Total, Department of Agriculture.	3,144,647 08	2,946,315 00

XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year	
			1931	1932
119		Miscellaneous		
	1	Annuities and bonuses to Indians under Treaty No. 9.....	30,000 00	30,000 00
	2	Gratuities.....	10,000 00	1,000 00
	3	Unforeseen and unprovided.....	10,000 00	10,000 00
	4	Monument to the members of the Canadian Expeditionary Force 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 the Legislature, 1921, or for such other War Memorial as the Lieutenant-Governor in Council may direct (re-vote).....	50,000 00	50,000 00
	5	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.....	60,000 00	60,000 00
	6	Compensation, medical and hospital and other accounts for workmen injured while engaged on Government work for all departments of the Government as awarded by the Workmen's Compensation Board.....	95,000 00	95,000 00
	7	Refunds of surplus Registry Office and Land Titles Office fees deposited with Treasurer to cover operation of Land Titles Offices under R.S.O. 1927, Cap. 158, Sec. 150.....	90,000 00	90,000 00
	8	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, under the administration of the Game and Fisheries Department.....	100,000 00	50,000 00
	9	Increases in salaries during current and previous year to employees of any Department or Branch of the Public Service, to be paid as directed by the Lieutenant-Governor in Council, during the fiscal year 1931-32. Every such increase to form part of the salary of the officer or servant and to be the same in all respects as if such increase had been specifically voted in the estimates and appropriated by the Legislature for that purpose.....	50,000 00	50,000 00
	10	Fidelity Bonds.....	15,000 00	15,000 00
	11	Miscellaneous Refunds.....	100,000 00	100,000 00
			610,000 00	551,000 00



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