

SESSIONAL PAPER No. 2

EXPENDITURE, 1917-18—Continued.

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward...	342,564	07				
Miscellaneous—Concluded.						
Public Archives.....	61,805	17				
To provide for expenses of the Commission of Conservation..	83,998	88				
Litigated matters conducted within Department of Justice.....	5,146	46				
Annual contribution to Canadian Law Library, London, Eng.....	266	70				
Grant to the Chief Constables Association of Canada.....	500	00				
Cost of proceedings before the International Joint Commission.....	44,081	14				
To assist in the suppression of the White Slave Traffic.....	955	95				
Salaries and expenses of the Paris Agency.....	25,997	09				
Allowance to Mr. W. J. Stewart Chief Hydrographer for services performed under Order in Council of the 19th October, 1912 in relation to questions under consideration by the International Joint Commission during the year 1917-18.....	1,000	00				
Expenses of the Technical Board re level of Lake of the Woods.....	5,158	28				
Grant to Canadian Mining Institute.....	3,000	00				
Grant to assist Canadian Association for the prevention of Tuberculosis.....	10,000	00				
Grant to the Canadian Handicraft Guild.....	2,000	00				
Grant to assist the Canadian Br. of the St. John Ambulance Association.....	5,000	00				
Grant to Canadian Battlefields Commission.....	52,100	00				
Grant in aid of the Canadian General Council of the Boy Scouts Association.....	5,000	00				
Grant to the Royal Society of Canada.....	4,000	00				
Grant to the Victorian Order of Nurses.....	5,000	00				
Contribution to aid in carrying on the work of the Astronomical Society.....	2,000	00				
Royal Academy of Arts.....	2,500	00				
Canadian Associated Press—toward expenses of a National News Service.....	29,166	67				
To provide for the Salary of the Private Secretary, S. Lelièvre to the Speaker of the Senate.....	600	00				
To provide for the salary of the Private Secretary, A. Hinds, \$600 and clerical services to the Honourable Sir James Loughheed member of the Cabinet and Leader of the Senate.....	900	00				
Contribution to McGill University toward the maintenance of a Regional Bureau for Canada for the International Catalogue of Scientific Literature.....	2,000	00				
Allowance to Private Secretary to Sir George Perley.....	650	00				
Ottawa Improvement Commission.....	100,000	00				
Corporation of the City of Ottawa.....	15,000	00				
Royal Mint.....	315,000	00				
To provide for the expenses of the Commissioners and other disbursements in connection with the Royal Commission to review the findings of the Hon. Mr. Justice Alt.....	4,831	71				
To provide for the Administration of Business Profits, War Tax and Income Tax Acts.....	80,634	02				
To defray expenses of the Economic Development Commission, including an amount of \$750 payable to Mr. E. H. Godfrey, of the Census Branch, for services as Editor of the Commission.....	1,953	30				
Canadian Associated Press.....	8,000	00				
Contribution toward sufferings from an explosion in Mine No. 3 of the Crow's Nest Pass Coal Company on June 7 last.....	10,000	00				
Administration of the Income Tax Act, 1917.....	27,562	86				
Halifax Relief, two Governor General's Warrants for \$500,000 each, issued December 8 and 11, 1917, respectively.....	1,000,000	00				
Sufferers coal mine explosion, New Waterford.....	10,000	00				
Sufferers coal mine explosion, Stellarton.....	15,000	00				
Gratuities.....	71,123	56				
					2,354,495	86

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The prospectus of this loan was issued on November 12, 1917, and on the closing of the lists it was found that from 820,035 subscribers the Department had offerings of over \$420,000,000 together with conversions from previous issues of \$149,741,700. The former amount was reduced in allotments to \$400,903,450.

Under provisions of the "War Appropriation Act 1917" authority was given by Order in Council dated the 27th July, 1917, P.C. 2073 for the raising of a loan of \$100,000,000 in New York, by the issue of two year notes dated August 1, 1917, and to bear interest at 5 per cent.

TEMPORARY LOANS.

Temporary loans during the year were made from the chartered Banks in Canada and others by the issue of Treasury Bills amounting to \$205,105,000. To this amount should be added \$100,000,000 outstanding on March 31, 1917, making a total of \$305,105,000 of which \$229,995,000 has been repaid, leaving outstanding on the 31st March, 1918, an amount of \$75,110,000.

WAR.

The expenditure on War Account to the 31st March 1918 amounted to \$343,836,801.98. This amount was disbursed by the various departments and commissions as follows:—

Agriculture	\$ 70,303 81
Auditor General	38,242 21
Dominion Police	203,174 60
External Affairs	31,647 79
Finance	17,916 46
Canada Food Board.....	198,528 17
Governor General's Secretary	10,531 94
Customs	5,541 25
Indian Affairs	41,014 99
Inland Revenue	858 00
Insurance	1,174 74
Justice	2,288,720 91
Marine	471,985 49
Militia	316,669,871 95
Military Hospital Commission.....	11,393,654 65
Mines—Canadian Munition Resources Com.....	17,732 52
Naval	9,666,229 14
Interior	94,532 41
Immigration and Colonization.....	26,692 85
Post Office	749,608 36
Privy Council	26,220 34
Public Archives	11,926 38
Re-Construction and Development Commission.....	640 10
War Committee Privy Council	5,597 77
Public Works	185,321 11
Railways and Canals	350,545 35
“ Reconstruction of Halifax.....	846,305 53
Secretary of State	81,766 99
Trade and Commerce.....	117,201 22
War Purchasing Commission.....	30,587 42
National Service Commission.....	142,093 91
News Print Commission.....	33,812 20
Public Information	17,782 46
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	\$343,847,263 02
LESS—Labour Dept. Credit balance.....	10,461 04
	<hr/>
	\$343,836,801 98

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TEMPORARY LOANS.

Temporary loans during the year were made from the chartered Banks in Canada and others by the issue of Treasury Bills amounting to \$214,121,250. To this amount should be added \$75,110,000 outstanding on March 31, 1918, making a total of \$289,231,250 of which \$215,411,250 has been repaid, leaving outstanding on the 31st March, 1919, an amount of \$73,820,000.

WAR.

The expenditure on War Account to the 31st March, 1919, amounted to \$446,519,439.48. This amount was disbursed by the various departments and commissions as follows:—

Agriculture.....	\$ 478,951 09
Auditor General.....	61,855 66
Board of Pension Commissioners.....	76,048 40
Canada Food Board.....	527,650 33
Canada Registration Board.....	655,594 89
Canadian Munition Resources Commission.....	57,195 94
Canadian Trade Commission.....	12,044 01
Civil Service Commission.....	3,579 55
Commission of Conservation.....	3,035 00
Customs.....	445,030 96
Dominion Police.....	400,804 61
External Affairs.....	244,543 61
Finance.....	128,081 36
Governor General's Secretary.....	9,353 61
Halifax Relief Commission.....	7,000,000 00
Housing Committee.....	1,735 26
Immigration and Colonization.....	179,165 17
Indian Affairs.....	283,272 56
Inland Revenue.....	48,910 97
Insurance Department.....	3,444 03
Interior.....	279,447 31
Justice.....	3,372,651 78
Labour.....	87,787 94
Legislation.....	13,517 33
Marine.....	19,603,994 36
Militia and Defence.....	377,120,137 56
Mines.....	30,776 85
Mounted Police.....	15,600 57
National Service Commission.....	117 97
Naval Service.....	11,298,999 40
News Print Commission.....	55,026 02
Penitentiaries.....	165 08
Privy Council.....	14,066 64
Power Control Committee.....	1,753 47
Paper Control Tribunal.....	3,071 76
Public Archives.....	21,704 36
Public Information.....	82,251 16
Public Printing and Stationery.....	133,256 46
Public Works.....	9,021,974 93
Post Office.....	813,484 54

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Railways and Canals.....	\$	625,523	19
Reconstruction at Halifax.....		335,384	68
Repatriation and Employment Committee.....		129,407	87
Reconstruction and Development Commission.....		9,796	75
Secretary of State.....		72,052	85
Soldiers Civil Re-Establishment.....	11,831,232		85
Soldiers Settlement Board.....	3,800		48
Sub-Committee of Labour (Privy Council).....	3,773		70
Trade and Commerce.....	359,487		64
Trade and Commerce (Purchase of Pig Iron).....	489,787		78
War Committee.....	3,439		13
War Purchasing Commission.....	65,670		06
	\$	446,519,439	48

DETAILS OF WAR EXPENDITURE BY MILITIA DEPARTMENT.

FROM 1ST APRIL, 1918, TO 31ST MARCH, 1919.

Pay, Allowance, and Subsistence (including Assigned Pay and Separation Allowance).....	\$	249,443,479	79
Civil Labour (including pay of Clerks).....	4,960,347		35
Rent, Water, Fuel and Light—housing troops.....	2,409,390		30
Maintenance of troops in France.....	68,133,333		33
Furniture, bedding, utensils and miscellaneous stores.....	9,003,143		86
Engineer services and works.....	1,702,729		01
Travelling and transport—sea.....	1,680,809		55
“ “ land.....	7,054,947		31
Forage and stabling.....	623,044		38
Shoeing horses.....	1,274		15
Saddlery and horse equipment.....	77,280		01
Clothing (except boots).....	7,656,363		14
Boots and repairs to boots.....	3,616,584		24
Plain clothes—discharged soldiers.....	8,725		75
Necessaries (kit bags, towels, brushes, razors, soap, etc.).....	1,540,013		78
Washing and cleaning clothing.....	35,465		15
Motor trucks, ambulance and other vehicles.....	1,213,497		34
Small arms and ammunition.....	1,744,404		84
Outfit allowances—officers, warrant officers and nurses.....	2,079,845		15
Accoutrements—Oliver equipment, cartridge belts, rifle slings, etc.....	104,536		39
Binoculars, telescopes, heliographs, prismatic compasses, etc.....	1,293		72
Drugs, etc., and surgical instruments.....	756,417		61
Conservancy and contingencies.....	257,902		38
Pay and expenses of censors.....	92,118		65
Recruiting expenses (medical examination, attestation and advertising).....	1,926		20
Telegrams, cables, telephone messages and postage.....	672,957		15
Printing and stationery.....	866,272		32
Compensation for personal injuries and damages to buildings, etc.....	41,710		50
Dominion arsenal.....	810,091		13
Lindsay arsenal—supplies.....	659,977		05
“ construction.....	2,346		66

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EXPENDITURE, 1918-19—Continued.

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			473,130	15		
MISCELLANEOUS—Concluded.						
To provide for the administration of the Business Profits War Tax, 1916, and the Income War Tax Act, 1917; appointments for the purpose may be made without reference to the provisions of the Civil Service Act....			495,797	38		
Halifax Relief.....			5,000,000	00		
Royal Academy of Arts.....			2,500	00		
Grant to the Victorian Order of Nurses.....			5,000	00		
Provisional allowance for Outside Service.....			3,002,329	42		
Special allowance to the Chief Justice of the Supreme Court of Canada, to cover travelling and other expenses in connection with his services while acting as Deputy to His Excellency the Governor General.....			4,973	12		
Annual contribution to the Canadian Law Library, London, England.....			258	40		
Expenses of litigated matter connected with the Department of Justice.....			759	79		
To assist in suppression of the White Slave Traffic.....			800	00		
To provide for the salary of a Private Secretary, S. Lelièvre, to the Speaker of the Senate.....			600	00		
Canada Gazette.....			36,999	92		
Distribution of Parliamentary documents and other Government Publications.....			52,997	18		
Miscellaneous Printing.....			99,999	41		
Printing Bureau—Plant, repairs and renewals.....			8,936	20		
Printing Bureau—Plant, new.....			8,712	64		
Public Archives, including an amount of \$5,046.19 to pay Printing Bureau for printing Public Documents authorized under vote No. 314, 1916-17 and for printing Pioneer Legislation.....			63,167	42		
Cost of proceedings before the International Joint Commission.....			34,109	67		
Expenses under the Canada Temperance Act.....			1,960	67		
Expenses under the Naturalization Acts.....			4,412	84		
Contribution towards publication of International Catalogue of Scientific Literature.....			579	13		
For supply of Canadian publications to Library of High Commissioner's Office.....			621	77		
To provide for the purchase of 650 copies of the Parliamentary Guide.....			1,950	00		
Marine Department—Amount required to pay compassionate allowances to the widows, or fathers, or mothers or dependents of the Captain and members of the crew of the C. G. S. Simco, who lost their lives when that vessel foundered in the Gulf of St. Lawrence, 7th December, 1917.....			61,500	00		
Unforeseen expenses.....			29,544	92		
Expenses in connection with the funeral of Sir Wilfrid Laurier.....			9,124	28		
Gratuities.....			94,510	63		
Expenses in connection with the visit of Prince Fushimi of Japan.....			16,374	01		
To pay claims for clothing lost by the fire in Parliamentary Building.....			4,284	50		
					9,515,933	45
CUSTOMS.						
Salaries and contingencies.....			3,644,635	66		
Inspectors, preventive service and Board of Customs.....			402,390	34		
Miscellaneous.....			168,601	31		
Revenue cruisers.....			58,086	53		
Secret, Preventive Service (Justice).....			1,079	05		
					4,274,792	89