REPORT

OF THE

COMPTROLLER-GENERAL

OF THE PROVINCE OF

BRITISH COLUMBIA

1942-1943

PURSUANT TO THE PROVISIONS OF THE "AUDIT ACT,"
CHAPTER 19, R.S.B.C. 1936

PRINTED BY
AUTHORITY OF THE LEGISLATIVE ASSEMBLY.

VICTORIA, B.C.:
Printed by CHARLES F. BANFIELD, Printer to the King's Most Excellent Majesty.
1943.

To His Honour WILLIAM CULHAM WOODWARD,

Lieutenant-Governor of the Province of British Columbia.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour statements of the Comptroller-General, pursuant to the provisions of the "Audit Act," chapter 19, R.S.B.C. 1936.

Respectfully submitted.

JOHN HART,
Minister of Finance.

Department of Finance,
Victoria, 4th February, 1943.

VICTORIA, 4th February, 1943.

Hon. John Hart,
Minister of Finance.

SIR,—I have the honour to submit for the information of the Legislative Assembly, pursuant to the provisions of the "Audit Act," chapter 19, R.S.B.C. 1936, as follows:—

(A.) Statement of Treasury Board Overrulings (section 35).

(B.) Statement of Expenditures on Services which have exceeded their Appropriations (clause (*b*) of section 36).

(C.) Statement of Payments charged against 1942–43 Appropriations which did not occur within the Period of the Account (clause (*e*) of section 36).

(D.) Statement of Special Warrants issued (subsection (4) of section 24).

(E.) Statement showing the Revenue and Expenditures for the First Nine Months of the Present Fiscal Year, viz., from 1st April to 31st December, 1942 (clause (*a*) of section 42):—

(1.) Revenue.
(2.) Expenditure (charged to Income).
(3.) Expenditure (charged to Loans).
(4.) Unemployment Relief Fund—Appropriations.
(5.) Unemployment Relief Fund—Expenditure.

I have the honour to be,

Sir,

Your obedient servant,

J. A. CRAIG, C.A.,
Comptroller-General.

COMPTROLLER-GENERAL'S REPORT.

(A.)

TREASURY BOARD OVERRULINGS.

Nil.

(B.)

UNPROVIDED ITEMS IN EXPENDITURE FOR FISCAL YEAR ENDED 31ST MARCH, 1942.

STATEMENT of Expenditures on Services which have exceeded their Appropriations from 1st April, 1941, to 31st March, 1942, and for which Overexpenditure the Sanction of Parliament is required.

Vote No.	Service.	Total Appropriation.	Total Expenditure.	Over-expended.
	PUBLIC DEBT.			
1	Premium and Exchange	$315,000.00	$518,112.76	$203,112.76
	DEPARTMENT OF AGRICULTURE.			
7	Horticultural Branch	55,079.00	55,174.95	95.95
9	Live Stock Branch	103,745.00	110,505.73	6,760.73
11	Farmers' Institutes	7,500.00	8,009.07	509.07
	DEPARTMENT OF THE ATTORNEY-GENERAL.			
37	Game Branch	232,681.20	234,397.93	1,716.73
	DEPARTMENT OF EDUCATION.			
45	Minister's Office	3,270.00	5,857.68	2,587.68
52	Normal Schools	40,697.00	49,581.87	8,884.87
	DEPARTMENT OF FINANCE.			
74	Controlling and Audit Branch	84,250.00	86,046.61	1,796.61
	DEPARTMENT OF LABOUR.			
90	Trade-schools Regulation Branch	3,025.00	3,094.15	69.15
	DEPARTMENT OF LANDS.			
96	Land Settlement Board	11,062.50	11,086.94	24.44
	DEPARTMENT OF MINES.			
125	Sampling Plant	4,000.00	4,772.73	772.73
	DEPARTMENT OF THE PROVINCIAL SECRETARY.			
129	Libraries	50,925.00	51,048.90	123.90
141	Collections Office	6,655.00	6,714.78	59.78
148	Division of Laboratories	48,365.00	48,492.25	127.25
149	Vital Statistics Division	41,910.00	42,437.41	527.41
150	Division of Tuberculosis Control	608,771.82	620,928.55	12,156.73
155	Provincial Infirmary, Marpole	65,668.00	66,583.85	915.85
		$1,682,604.52	$1,922,846.16	$240,241.64

(C.)

STATEMENT OF PAYMENTS CHARGED AGAINST 1942–43 APPROPRIATIONS WHICH DID NOT OCCUR WITHIN THE PERIOD OF THE ACCOUNT.

Vote No.	Date of Service.	Name.	Particulars.	Amount.
3	Mar., 1942	Diggon-Hibben, Ltd.	Supplies	$4.79
35	Mar., 1942	Commissioner, B.C. Police	Postage stamps	.16
35	Mar., 1942	Commissioner, B.C. Police	Postage	1.25
35	Oct., 1941	Diggon-Hibben, Ltd.	Furniture	207.00
35	Mar., 1942	S. B. Hamilton, Government Agent at Duncan	Postage and long-distance calls	3.50
35	Mar., 1942	King's Printer	Supplies	4.75
35	Mar., 1942	King's Printer	Supplies	3.75
35	Feb., 1942	Imperial Oil, Ltd.	Servicing Police launch	13.25
35	Mar., 1942	Postmaster, Salmo	Postage	.88
35	Mar., 1942	Government Agent, Revelstoke	Supplies	2.39
35	Mar., 1942	Government Agent, Vernon	Postage and telegrams	6.74
37	June–Aug., 1938	C. K. Mackenzie	Travelling expenses	21.05
38	Oct., 1941; Feb., 1942	Jessie McInnis	Services	9.50
39	Feb., 1942	Lois B. Davies	Services	4.90
39	Feb., 1942	Robert Parmley	Professional services	6.00
39	Feb., 1942	R. B. White	Professional services	15.00
40	June–July, 1941	A. H. J. Swencisky	Professional services	48.00
72	Nov.–Dec., 1941	Canadian Bank of Commerce	Exchange	70.41
72	Dec., 1941–Jan., 1942	Canadian Bank of Commerce	Exchange	230.46
75A	Feb., 1942	T. W. Glaholm	Commission	2.50
77	Feb., 1942	Westminster Supply Co.	Supplies	11.85
82	Jan.–Feb., 1942	Stewart-McIntosh	Advertising	225.00
97	Feb., 1942	Sundry	Pay-list	245.89
99	Mar., 1942	Burns Lake Hardware and Garage	Repairs, supplies	31.77
99	Mar., 1942	Hoskins Garage	Repairs, supplies	109.88
99	Mar., 1942	King's Printer	Supplies	35.65
99	Mar., 1942	King's Printer	Supplies	57.62
99	Oct., 1941	Macfarlane & Co., Ltd.	Supplies, repairs	106.86
99	Mar., 1942	McLennan, McFeely & Prior	Supplies	6.07
99	Oct., 1940	Pantorium Dye Works	Cleaning	2.50
99	Sept., 1941	Pantorium Dye Works	Cleaning	2.50
99	Mar., 1942	Ruddy Motors, Ltd.	Tire	18.12
99	Feb., 1942	George H. Wall	Gasoline and tire	35.58
104	Mar., 1942	Begg Parts Depot	Repairs	.75
104	Feb., 1942	Begg Motor Co., Ltd.	Repairs	86.40
104	Feb., 1942	Central Lumber Co.	Supplies	12.03
104	May, 1940	B. R. Ciceri & Co.	Tires	110.07
104	June 1941	Dendoff-Springs	Repairs	2.00
104	Jan., 1942	Reed-Prentice of B.C., Ltd.	Supplies	1.83
104	Dec., 1941–Mar., 1942	Vancouver Barge Transportation	Freight	2.86
105	June, 1941	Department of Public Works	Supplies	35.90
106	Oct., 1940	Pantorium Dye Works	Cleaning	40.00
109	Oct.–Nov., 1940; Oct., 1941	Pantorium Dye Works	Cleaning	132.50
115	Nov., 1941	Diggon-Hibben, Ltd.	Dictionary	2.75
119	June, 1941	Canadian Liquid Air Co.	Supplies	24.25
121	Mar., 1942	Newell & Chandler, Ltd.	Supplies	38.32
121	Mar., 1942	Newell & Chandler, Ltd.	Supplies	35.00
125	Jan., 1942	Copp, Clark Co., Ltd.	Almanac	5.26
139B	Feb., 1942	Northern Electric Co., Ltd.	Desk lamp	1.74
139B	Mar., 1942	Office Specialty Manufacturing Co.	Card trays	6.99
142	Aug., 1941	Columbia Funeral Service	Services	45.00
142	Mar., 1942	Commissioner, B.C. Police	Transportation	1.10
142	Oct., 1941	S. L. Williams	Professional services	2.00
144B	Dec., 1941	Children's Aid Society	Travelling expenses	10.00
144B	Feb., 1942	Children's Aid Society	Travelling expenses	133.45
146	May, 1941	B.C. Drugs, Ltd.	Supplies	5.41
146	July, 1941	B.C. Drugs, Ltd.	Supplies	16.35

STATEMENT OF PAYMENTS CHARGED AGAINST 1942–43 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
146	Nov., 1940	Diggon-Hibben, Ltd.	Dictionary	$21.00
148	Mar., 1942	King's Printer	Supplies	1,038.00
148	Feb., 1942	P. J. Mackay	Services	5.00
149	Dec., 1941–Jan., 1942	Mallery Drug Store	Supplies	5.28
149A	Feb., 1942	Eastman Photographic, Ltd.	Rental of film	2.00
149A	Mar., 1942	A. B. Hall	Professional services	14.00
149A	Jan.–Mar., 1942	Dr. G. A. Roberts	Professional services	24.00
149B	June, 1939; Nov., 1940	Diggon-Hibben, Ltd.	Furniture	19.25
149B	Jan.–Mar., 1942	Kootenay Lake General Hospital	Office rent	180.00
149E	Sept., 1939; Nov.–Dec., 1940	Diggon-Hibben, Ltd.	Furniture	86.60
149E	Mar., 1940	Diggon-Hibben, Ltd.	Almanac	6.00
150	Jan.–Mar., 1942	Dr. R. B. Brummitt	Professional services	12.00
150	Nov., 1941–Mar., 1942	Dr. L. M. Greene	Professional services	17.00
150	Mar., 1942	Royal Columbian Hospital	Medicines and telephone	1.60
150	Mar., 1942	Royal Columbian Hospital	Meals	5.00
151C	Mar., 1942	Columbia Funeral Service	Services	480.00
151C	Oct., 1940	B. C. Stevens Co., Ltd.	Supplies	90.00
151C	Jan.–June, 1941	Stevens Companies	Supplies	169.14
151F	Oct., 1941	Hudson's Bay Co.	Supplies	73.90
153A	Mar., 1942	Drs. Clarke & Clark	Professional services	5.00
154	Mar., 1942	Kelly-Douglas & Co.	Supplies	12.11
157	Jan.–Mar., 1942	Dr. A. E. Kydd	Professional services	75.00
161	Dec., 1941	Deputy Minister of Finance	Travelling expenses	3.00
161	Aug., 1939	Diggon-Hibben, Ltd.	Supplies	30.00
161	Aug., 1939	Diggon-Hibben, Ltd.	Supplies	30.00
161	Jan., 1940	Diggon-Hibben, Ltd.	Supplies	11.25
161	July, 1941	Diggon-Hibben, Ltd.	Supplies	13.20
161	Jan.–Mar., 1942	Madill Garage Co.	Storage	2.30
162	Feb., 1942	Collisons, Ltd.	Supplies	128.55
162	Mar., 1942	Deputy Minister of Finance	Supplies	7.50
162	Aug., 1941	Diggon-Hibben, Ltd.	Supplies	29.15
162	Dec., 1940	Northern Electric Co.	Supplies	5.62
162	Jan., 1942	Remington-Rand, Ltd.	Machines	772.77
162	1941	Corporation of City of Victoria	Taxes	433.80
163	Dec., 1941	Kirk Coal Co.	Fuel	12.25
163	Mar., 1941	Standard Furniture Co.	Carpet	91.20
163	Mar., 1942	Woodward Stores	Supplies	189.67
164	Mar., 1942	Willard Equipment, Ltd.	Mower	2,240.00
164	Mar., 1942	G. Hamilton	Lumber	55.86
164	Mar., 1942	British-American Oil Co.	Supplies	366.63
164	Feb., 1942	Vancouver Shipyards	Plans of ferry	300.00
164	Feb., 1942	Acme Automotive Supply	Valves	28.62
164	Mar., 1942	Canadian National Express	Express charges	.81
164	July and Dec., 1940; Jan.–Feb., 1941	Edward T. Cliffe	Freight	3.25
164	Dec., 1940	Edward T. Cliffe	Freight	3.89
164	Sept., 1941	Deputy Minister of Finance	Supplies	30.11
164	Oct., 1941	International Harvester Co.	Supplies	7.69
164	Oct., 1941	International Harvester Co.	Supplies	7.69
164	Mar., 1942	Mackenzie, White & Dunsmuir	Supplies	46.87
164	Mar., 1942	F. Drewe Pratt	Compensation for land	145.00
164	Oct., 1941	Flora E. Tweedie	Gravel	248.35
164	Mar., 1942	Township of Chilliwhack	Dredge-hire	135.00
164	Nov., 1941	Frank Dumontel	Pay-list	61.20
164	Oct., 1941	Frank Dumontel	Pay-list	32.40
166	Mar., 1942	B.C. Electric Railway	Installing stop-cocks	20.00
166	Feb., 1942	B.C. Electric Railway	Supplies	.09
166	Mar., 1942	B.C. Telephone Co.	Services	190.83
166	Feb., 1942	Canadian General Electric	Services	5.47
166	Oct., 1941	Diggon-Hibben, Ltd.	Repairs	6.00
166	July, 1941	Diggon-Hibben, Ltd.	Cushion	6.00
166	Aug., 1941–Mar., 1942	Gordon Harris	Rental	200.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1942–43 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
166	Feb., 1942	H. J. McCreary	Material	$739.32
166	Mar., 1942	Charles E. MacKenzie	Repairs	23.80
166	Dec., 1940	Northern Electric Co.	Supplies	6.48
166	Dec., 1940	Northern Electric Co.	Supplies	5.90
166	Feb., 1940	Northern Electric Co.	Supplies	25.98
166	Jan.–Mar., 1942	Pendozi Holding Co.	Rental	150.00
166	Sept., 1941	Restmore Manufacturing Co., Ltd.	Beds	36.00
166	Mar., 1942	Seymour Roofing Co.	Repairs	93.85
166	Jan.–Mar., 1942	A. H. Stevens	Rental	18.00
166	Jan., 1942	Victoria Baggage Co.	Freight charges	45.00
166	1941	Corporation of City of Victoria	Taxes	226.45
171	Mar., 1942	Begg Motor Co., Ltd.	Repairs	17.45
Statutory	June, 1941	Hudson's Bay Co.	Parts for range	20.80
Statutory	Jan.–Mar., 1942	J. V. Rewers	Professional services	10.00
Statutory	Mar., 1942	James Turnbull, J.P.	Professional services	2.50
Statutory	Jan., 1942	Elisha Mayfield	Professional services	5.00
Statutory	Mar., 1942	Chas. F. McHardy	Rental	35.00
Statutory	Nov., 1940–Mar., 1942	Corporation of City of Kaslo	"E" Direct Relief	1,261.28
Statutory	Jan.–Mar., 1942	Corporation of City of Vancouver	"E" Direct Relief	20.93
Statutory	July, 1939	B. R. Ciceri & Co.	"G" Non-contributory	53.28
Statutory	Mar., 1942	A. C. Benson Shipyard	"H" Supervision	308.63
Statutory	Mar., 1942	City of Armstrong	"J" Direct Relief	2.31
Statutory	Feb.–Mar., 1942	Dr. D. M. Black	"J" Direct Relief	10.00
Statutory	Dec., 1941–Feb., 1942	City Drug & Stationery Co.	"J" Direct Relief	4.80
Statutory	Feb., 1942	Fleury's Pharmacy	"J" Direct Relief	2.00
Statutory	Feb.–Mar., 1942	Kimberley Hospital Society	"J" Direct Relief	14.25
Statutory	Oct., 1941–Feb., 1942	Dr. A. E. Kydd	"J" Direct Relief	62.50
Statutory	Mar., 1942	Dr. H. McGregor	"J" Direct Relief	14.50
Statutory	Mar., 1942	Dr. M. D. McKichan	"J" Direct Relief	13.75
Statutory	Mar., 1942	Princeton Drug and Book Store	"J" Direct Relief	7.00
Statutory	Jan., 1942	Dr. R. Ford Verrinder	"J" Direct Relief	16.00
Statutory	Feb., 1942	Corporation of City of Victoria	"J" Direct Relief	2.00
Statutory	Mar., 1942	P. B. Willits & Co., Ltd.	"J" Direct Relief	1.50
Statutory	Mar., 1942	P. B. Willits & Co., Ltd.	"J" Direct Relief	2.48
Statutory	Mar., 1942	Drs. R. J. Wride and Paul Phillips	"J" Direct Relief	5.00
Statutory	Dec., 1941	Corporation of City of Vancouver	"R" Direct Relief	1.72
Statutory	Mar., 1942	Corporation of City of Vancouver	"R" Direct Relief	3.45
Statutory	Nov., 1940–Mar., 1942	Corporation of City of Kaslo	"U" Unemployables	658.36
Statutory	Mar., 1942	City of Prince Rupert	"U" Unemployables	40.00
Statutory	Jan.–Mar., 1942	Corporation of City of Kaslo	"X" Japanese	30.00
Statutory	Dec., 1941	Children's Aid Society of Vancouver	"Y" Internees	49.58
Statutory	Mar., 1942	Kelowna Hospital Society	"Y" Internees	4.85
Statutory	Mar., 1942	St. John Hospital	"Z" Mennonites	34.40
Statutory	Jan., 1942	Northern Electric Co., Ltd.	Supplies (Aircraft Mechanics "C" Account)	11.82
Statutory	Mar., 1942	Collisons, Ltd.	War Emergency Training ("C" Account)	7.11
Statutory	Dec., 1941–Mar., 1942	Schofield's Transfer	War Emergency Training ("C" Account)	6.84
Statutory	Dec., 1941	Schofield's Transfer	War Emergency Training ("C" Account)	60.00
Statutory	Mar., 1942	Union Oil Co. of Canada, Ltd.	War Emergency Training ("C" Account)	12.39
Statutory	Mar., 1942	Union Oil Co. of Canada, Ltd.	War Emergency Training ("C" Account)	7.64
				$14,733.33

(D.)

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN THE SESSIONS OF 1941–42 AND 1943.

Date of Approval.	No. of Warrant.	Service.	Amount of Warrant.	Expenditure.
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDED 31ST MARCH, 1942.		
		DEPARTMENT OF THE ATTORNEY-GENERAL.		
Feb. 24, 1942	11	Compensation allowance to Frank Gardecki for injuries received	$1,500.00	$1,500.00
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1943.		
		DEPARTMENT OF AGRICULTURE.		
May 18, 1942	4	Additional claims for transportation subsidy on eggs exported to Great Britain	4,953.60	4,953.60
		DEPARTMENT OF THE ATTORNEY-GENERAL.		
April 22, 1942	2	Grants for air-raid precautions work	30,000.00	15,000.00
July 6, 1942	5	Settlement of claim of Morey Duprey *re* collision in which an automobile driven by a Provincial Constable was involved	2,500.00	2,500.00
Nov. 13, 1942	10	Fees and expenses of W. H. M. Haldane as Commissioner under the "Departmental Inquiries Act"	6,074.32	6,074.32
		DEPARTMENT OF FINANCE.		
May 18, 1942	3	Erection of bomb-proof shelters, equipment and matters affecting the safety of public records and documents	30,000.00	21,108.17
		DEPARTMENT OF LABOUR.		
Sept. 25, 1942	6	To assist in recruiting, transporting, and placing labourers on farms within this Province (any amounts expended under Special Warrant No. 9 to be reimbursed by Dominion Government)	3,000.00	.....
Oct. 29, 1942	9		3,000.00	.....
		DEPARTMENT OF MINES.		
Oct. 3, 1942	7	Expenditure *re* drilling of the Boss Mountain molybdenite property (to be reimbursed by Dominion Government)	5,000.00	.....
		DEPARTMENT OF MUNICIPAL AFFAIRS.		
April 16, 1942	1	Expenditures *re* inquiry into the financial affairs of the City of Kaslo	1,000.00	.....
		DEPARTMENT OF THE PROVINCIAL SECRETARY.		
Oct. 15, 1942	8	Expenses *re* inquiry connected with custody of John Meredith Sweeney	1,982.58	1,982.58
Nov. 23, 1942	11	Payment of account of G. M. Black as counsel for Mrs. Sweeney in inquiry *re* custody of John Meredith Sweeney	497.50	497.50
			$89,508.00	$53,616.17

(E.)

(1.)

STATEMENT SHOWING THE REVENUE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., 1ST APRIL TO 31ST DECEMBER, 1942.

Estimated for 12 Months ending 31st March, 1943.	Service.	Revenue for 9 Months ended 31st December, 1942.	
	CURRENT ACCOUNT.		
	Department of Agriculture:		
$15,000.00	Miscellaneous Receipts		$14,995.10
	Department of the Attorney-General:		
$13,500.00	"Administration Act"—Fees, etc.	$12,567.52	
45,000.00	Companies Branch	31,930.13	
55,000.00	Court Fees and Fines	61,470.58	
5,000.00	Dog Licences	5,589.29	
259,000.00	"Game Act"—Fees and Licences	237,206.66	
4,000,000.00	"Government Liquor Act"	3,499,730.28	
60,000.00	"Insurance Act"	31,911.76	
320,000.00	Land Registry Fees	247,394.79	
85,000.00	Law Stamps	66,689.95	
	"Motor-vehicle Act":		
200,000.00	Registration Fees	149,349.95	
2,000,000.00	Annual Licences, Motor-vehicles (except Motor-cycles)	440,408.97	
35,000.00	Annual Licences, Chauffeurs	16,789.50	
25,000.00	"Moving Pictures Act"	25,721.37	
4,500.00	"Real-estate Agents' Licensing Act"	4,760.50	
5,500.00	"Securities Act"	3,904.55	
5,000.00	Sheriffs' Fees	4,639.39	
40,000.00	Trade Licences	20,157.50	
27,000.00	"Fire Marshal Act"—Fees, etc.	17,721.79	
5,000.00	Miscellaneous Receipts	8,889.75	
$7,189,500.00			4,886,834.23
	Department of Education:		
$1,600.00	Teachers' Examinations and Certificates	$1,900.00	
2,000.00	Text-book Branch (net profits)		
100.00	Miscellaneous Receipts	17.50	
$3,700.00			1,917.50
	Department of Finance:		
	Dominion of Canada:		
$29,151.06	Annual Interest	$14,575.53	
190,000.00	Annual Subsidy	140,000.00	
555,410.40	Annual Grant *per Capita*	323,681.20	
100,000.00	Annual Grant for Lands conveyed	50,000.00	
12,048,467.51	Subvention in lieu of Taxes	9,036,275.64	
$12,923,028.97		$9,564,532.37	
215,000.00	Amusement-tickets Tax	216,708.39	
125,000.00	Coal and Coke Tax	131,402.62	
400,000.00	Fuel-oil Tax	387,415.65	
3,750,000.00	Gasoline Tax	2,603,931.76	
	Interest:		
19,080.00	"Dyking Assessments Adjustment Act"	19,083.82	
250,000.00	Miscellaneous	160,335.56	
	Land Taxes:		
850,000.00	Real Property	680,384.26	
350,000.00	Wild Land, Coal and Timber Lands	287,854.97	
$18,882,108.97	*Carried forward*	$14,051,649.40	$4,903,746.83

STATEMENT OF REVENUE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Continued.*

Estimated for 12 Months ending 31st March, 1943.	Service.	Revenue for 9 Months ended 31st December, 1942.	
	CURRENT ACCOUNT—*Continued.*		
$18,882,108.97	*Brought forward*	$14,051,649.40	$4,903,746.83
	Department of Finance—*Continued.*		
750,000.00	Mineral Tax	713,637.95	
40,000.00	Poll Tax	88,080.67	
125,000.00	Probate Fees	125,213.05	
100,000.00	Races Tax	181,297.15	
800,000.00	Rural District School Taxes	855,321.31	
850,000.00	Succession Duties	737,364.93	
20,000.00	Trust Deposits reverted to the Crown		
50,000.00	Unworked Crown-granted Mineral Claims	37,401.82	
10,000.00	Miscellaneous	31,724.96	
$21,627,108.97			16,821,691.24
	Department of Fisheries:		
	Fishing and Canning Licences		11,333.50
	Department of Labour:		
$750.00	Elevator Inspection and Examination Fees	$859.50	
500.00	Trade-schools Regulation Fees	40.00	
$1,250.00			899.50
	Department of Lands:		
$25,000.00	Grazing Permits and Fees	$24,876.08	
150,000.00	Land Revenue, Sundry	117,026.59	
100,000.00	Land Sales	112,299.11	
10,000.00	Survey Fees and Sale of Maps	14,363.22	
40,000.00	Timber Leases	36,056.18	
450,000.00	Timber Licences	355,907.42	
2,000,000.00	Timber Royalties	1,628,891.02	
750,000.00	Timber Sales	779,390.18	
310,000.00	Water Rentals and Recording Fees	317,901.07	
8,000.00	Miscellaneous Receipts	8,748.49	
$3,843,000.00			3,395,459.36
	Legislation:		
$500.00	Private Bills Fees		
	Department of Mines:		
$100.00	Bureau of Mines	$46.00	
40,000.00	Free Miners' Certificates	31,437.75	
400.00	Miners' Examinations and Certificates	241.50	
85,000.00	Mining Receipts, General	58,602.15	
$125,500.00			90,327.40
	Department of Municipal Affairs:		
$1,000.00	Miscellaneous Receipts		287.50
	Department of the Provincial Secretary:		
$10,000.00	King's Printer (net profits)		
40,000.00	Marriage Licences	$36,335.00	
20,000.00	Vital Statistics	21,532.05	
500.00	Miscellaneous Receipts	903.88	
$70,500.00			58,770.93
	Carried forward		$25,282,516.26

STATEMENT OF REVENUE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Continued.*

Estimated for 12 Months ending 31st March, 1943.	Service.	Revenue for 9 Months ended 31st December, 1942.	
	CURRENT ACCOUNT—*Continued.*		
	Brought forward		$25,282,516.26
	" Public Utilities Act " and " Motor Carrier Act ":		
$170,000.00	Miscellaneous Receipts		37,350.49
	Department of Public Works:		
$5,000.00	Miscellaneous Receipts		1,464.50
	Railway Department:		
$2,000.00	Inspection Fees		1,703.74
$33,054,058.97			$25,323,034.99
	Refunds of Expenditure:		
$1,000.00	Charged to Income	$204.15	
100,000.00	Charged to Loans	381,779.70	
$101,000.00			381,983.85
$33,155,058.97	Total Revenue		$25,705,018.84

(E.)

(2.)

* STATEMENT SHOWING THE EXPENDITURE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., FROM 1ST APRIL TO 31ST DECEMBER, 1942.

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT.		
	1	Public Debt:		
$6,512,557.50		Interest, Premium, and Exchange	$4,882,711.92	
453,600.00		Pacific Great Eastern Railway—Interest on Guaranteed Bonds	445,323.82	
890,938.00		Sinking Funds	90,938.00	
531,700.00		Redemption of Debt	753,061.70	
$8,388,795.50				$6,172,035.44
$131,810.00	2	Legislation		2,389.99
$19,100.00	3	Premier's Office	$13,627.32	
	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	118.94	
$19,100.00				13,746.26
		Department of Agriculture:		
$10,880.00	4	Minister's Office	$7,389.25	
33,615.00	5	General Office	19,597.06	
8,145.00	6	Markets Branch	3,352.11	
57,459.00	7	Horticultural Branch	37,304.24	
17,990.00	8	Plant Pathology, etc.	13,465.83	
101,745.00	9	Live Stock Branch	77,255.98	
23,630.00	10	Field Crops and Seed Improvement Branch	10,795.19	
7,500.00	11	Farmers' Institutes	5,149.14	
6,612.00	12	Women's Institutes	4,039.26	
3,780.00	13	International, National, and Provincial Exhibits	2,270.82	
6,400.00	14	Soil Survey Branch	5,511.45	
8,000.00	15	Automobiles and Accessories	2,488.78	
10,500.00	16	Agricultural Associations and Fairs—Buildings, Grants, etc.	4,850.00	
1,500.00	17	Interior Provincial Fair Association	1,500.00	
1,500.00	18	Chilliwack Agricultural Association	1,500.00	
1,000.00	19	In Aid of Kamloops Bull Sale		
11,000.00	20	Rebates on Stumping-powder	3,346.00	
1,500.00	21	Rodent and Insect Pest Extermination	252.39	
850.00	22	Incidentals and Contingencies	225.32	
20,000.00	23	Agricultural Investigations and Extension—Expenses	10,116.00	
500.00	Stat.	"Pound District Act"	103.11	
1,000.00	Stat.	"Codling-moth Control Act"		
14,000.00	Stat.	"Grasshopper-control Act"	2,357.91	
	Stat.	"Natural Products Marketing (B.C.) Act"	160.00	
	Stat.	"Horned Cattle Purchases Act"	1,850.00	
	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	2,638.48	
	S.W. No. 4	Egg Transportation Subsidy	4,953.60	
$349,106.00				222,471.92
		Carried forward		$6,410,643.61

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1942.

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
		Brought forward		$6,410,643.61
		Department of the Attorney-General:		
$13,500.00	24	Attorney-General's Office	$10,002.61	
30,682.00	25	General Office	22,895.82	
23,674.00	26	Companies Branch	15,500.71	
24,370.00	27	Securities Branch	13,640.52	
20,954.00	28	"Fire Marshal Act"	11,598.94	
11,968.00	29	Censor of Moving Pictures	6,436.06	
25,063.00	30	Sheriffs' Offices	17,035.58	
13,040.00	31	Official Administrator	8,750.71	
3,332.00	32	Official Guardian	2,147.92	
127,074.00	33	Land Registry Offices	82,562.14	
68,915.00	34	Supreme and County Courts	44,345.33	
1,018,180.00	35	Provincial Police	588,624.18	
211,291.00	36	County Gaols	113,939.51	
229,750.00	37	Game Branch	149,360.04	
98,000.00	38	Administration of Justice	76,504.56	
15,000.00	39	Coroners' Inquests and Inquiries	7,583.95	
10,000.00	40	Constitutional Litigation and General Law Costs	3,318.95	
25,000.00	41	Destruction of Predatory Animals and Birds (Bounties, Salaries, and Expenses)	10,807.80	
1,000.00	42	Promotion of Uniformity of Legislation in Canada	824.51	
1,920.00	43	After-care of Youthful Offenders (Salaries and Expenses)	1,638.69	
1,200.00	44	Incidentals and Contingencies	796.69	
3,500.00	Stat.	"Magistrates Act Amendment Act, 1939"	2,170.00	
	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	54,628.86	
	S.W. No. 10	"Departmental Inquiries Act"—*re* Quartermaster Stores	6,074.32	
	S.W. No. 2	Grant, Air-raid Precautions Expense	15,000.00	
	S.W. No. 5	Settlement of Claim of Morey Duprey *re* Auto Collision	2,500.00	
$1,977,413.00				1,268,688.40
		Department of Education:		
$13,100.00	45	Minister's Office	$9,168.40	
29,560.00	46	General Office	22,523.13	
10.00	47	Text-book Branch	10.00	
62,000.00	48	Free Text-books, Maps, etc.	41,222.96	
63,529.00	49	Correspondence Schools	42,484.28	
59,580.00	50	Industrial Education	23,357.79	
117,720.00	51	Inspection of Schools	89,465.00	
42,040.00	52	Normal Schools	42,410.46	
46,948.00	53	School for the Deaf and the Blind	30,352.79	
2,435,000.00	54	Salary Grants	1,470,388.91	
450,000.00	55	Special Salary Grants	449,576.53	
165,000.00	56	School Buildings, etc.	62,760.96	
13,000.00	57	Education of Soldiers' Dependent Children and Expenses	6,863.00	
5,000.00	58	Bursaries—Mothers' Allowances Families	3,322.00	
4,250.00	59	School Tests	2,189.55	
135,000.00	60	Conveying Children to Central Schools	70,569.15	
9,000.00	61	School Libraries	6,542.59	
$3,650,737.00		*Carried forward*	$2,373,207.50	$7,679,332.01

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
$3,650,737.00		*Brought forward*	$2,373,207.50	$7,679,332.01
		Department of Education—*Continued.*		
1,500.00	62	Summer Schools and Teacher-training for Special Certificates	1,903.84*	
1,750.00	63	Official Trustee, Community School Districts	2,328.08	
800.00	64	Board of Reference	79.15	
63,300.00	65	Adult Education	30,570.29	
7,500.00	66	School Radio Broadcasts	3,664.73	
13,900.00	67	Curriculum Revision and Educational Supervision, etc.	11,388.86	
4,250.00	68	Incidentals and Contingencies	1,726.32	
431,990.00	69	University of British Columbia	325,155.02	
5,000.00	70	Special Grant to Victoria College	5,000.00	
890,000.00	Stat.	"Public Schools Act"—Advances *re* Rural District School Taxes	696,474.65	
.....	Stat.	"Post-war Rehabilitation Act, 1941–42"	14,241.11	
.....	Stat.	"Abbotsford School District Act Amendment Act, 1936"	2,517.20	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	9,022.08	
$5,070,727.00			$3,473,471.15	
		Transferred from Department of the Provincial Secretary:		
51,580.00	127	Libraries	33,929.03	
12,760.00	128	Provincial Museum	7,378.88	
$5,135,067.00				3,514,779.06
		Department of Finance:		
$8,080.00	71	Minister's Office	$2,125.61	
37,740.00	72	General Office	25,264.51	
22,550.00	73	Probate and Succession Duties Branch	15,257.48	
86,200.00	74	Controlling and Audit Branch	60,995.30	
99,686.00	75	Taxation Branch	61,428.19	
32,650.00	76	Agent-General's Office and B.C. House, London, England	21,720.62	
599,615.00	77	Government Agents and Assessors, etc.	366,095.90	
59,830.00	78	Postal Branch	36.793.48	
8,000.00	79	Printing Public Accounts, Revenue Receipts, Bonds, Cheques, Estimates, etc.	6,341.27	
2,500.00	80	Interest on Suitors' Funds Deposits	2,489.42	
25,000.00	81	Delinquent Extra-municipal School Taxes	.....	
13,000.00	82	Incidentals and Contingencies	2,318.61	
800.00	83	Grant to City of Greenwood	800.00	
9,600.00	84	Grant to City of Rossland	9,600.00	
570,000.00	Stat.	"Municipalities Aid Act"—Share of Motor-vehicle and Chauffeurs' Licence Fees	.....	
360,000.00	Stat.	"Civil Service Superannuation Act"—Interest on Superannuation Funds	255,898.33	
7,000.00	Stat.	"Public Libraries Act," R.S.B.C. 1936	5,336.66	
12,000.00	Stat.	"Coal and Petroleum Products Control Board Act, 1937"	4,073.63	
.....	Stat.	"Municipal Superannuation Act"	21,369.39	
.....	Stat.	"Unclaimed Money Deposits Act"	12.80	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	22,194.47	
$1,954,251.00		*Carried forward*	$920,115.67	$11,194,111.07

* Excess of credits over charges to Votes.

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
$1,954,251.00		*Brought forward*	$920,115.67	$11,194,111.07
		Department of Finance—*Continued.*		
.....	S.W. No. 3	Erection of Bomb-proof Shelter, Equipment, etc.	20,234.31	
$1,954,251.00				940,349.98
		Department of Fisheries:		
$21,440.00	85	Salaries and Expenses	$11,018.93	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	145.80	
$21,440.00				11,164.73
		Department of Labour:		
$15,130.00	86	Minister's Office	$11,165.83	
87,590.00	87	General Office	54,309.05	
9,030.00	88	Factories Inspection	6,074.84	
9,190.00	89	Apprenticeship Branch	5,896.68	
3,025.00	90	Trade-schools Regulation Branch	1,647.57	
5,620.00	91	Safety Branch, Lumber Industry	1,558.49	
17,120.00	92	Industrial Conciliation and Arbitration Branch	7,732.79	
2,400,000.00	93	Unemployment Relief Fund	1,500,000.00	
711,529.86	93A	War Cost-of-living Bonus to Old-age Pensioners	598,000.00	
764,739.86	Stat.	"Old-age Pension Act"	618,800.58	
.....	Stat.	"Public Inquiries Act"—Workmen's Compensation Board Operation	9,445.14	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	2,771.87	
$4,022,974.72				2,817,402.84
		Department of Lands:		
$12,645.00	94	Minister's Office	$8,240.37	
474,087.00	95	Salaries	356,403.81	
16,470.00	96	Land Settlement Board	13,226.27	
6,000.00	97	Temporary Assistance	1,842.40	
40,000.00	98	War Service, Temporary Assistance	12,971.86	
213,300.00	99	Expenses	129,337.18	
500,000.00	100	Forest Protection Fund	375,000.00	
4,000.00	101	Grant to Canadian Forestry Association	4,000.00	
10,000.00	102	Reconnaissance and Cruising	5,075.49	
14,000.00	103	Forest Research	8,153.41	
120,000.00	104	Reforestation and Forest Nursery	34,966.61	
20,000.00	105	Provincial Parks	11,196.38	
30,000.00	106	Water Surveys	5,320.19	
5,000.00	107	B.C. Hydrometric Service	5,000.00	
37,500.00	108	"Soldiers' Land Act" (Chap. 80, 1918)	25,805.82	
52,500.00	109	Surveys and Maps	21,039.84	
500.00	110	Refunds of Stumpage deposited with Dominion Government by Homesteaders, etc.	.....	
500.00	111	Refunds under "Land Act" and "Revenue Act"	269.73	
1,000.00	112	Publicity	89.76	
1,275.00	113	Incidentals and Contingencies	32.20	
$1,558,777.00		*Carried forward*	$1,017,971.32	$14,963,028.62

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
$1,558,777.00		*Brought forward*	$1,017,971.32	$14,963,028.62
		Department of Lands—*Continued.*		
79,500.00	Stat.	"Forest Act"—Forest Reserve Account	.....	
8,333.00	Stat.	"Grazing Act"—Grazing Range Improvement Fund	10,171.51	
.....	Stat.	"Doukhobor Lands Acquisition Act, 1939"	2,509.04	
.....	Stat.	"Land Settlement and Development Act"	675.00	
.....	Stat.	"Municipal Act"	250.43	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	19,531.80	
$1,646,610.00				1,051,109.10
		Department of Mines:		
$12,470.00	114	Minister's Office	$7,873.45	
22,050.00	115	General Office	14,508.22	
64,825.00	116	Mineralogical Branch	40,763.41	
15,760.00	117	Assay Branch	10,834.95	
39,170.00	118	Mines Inspection Branch	26,732.52	
12,120.00	119	Mine-rescue and Training Stations	5,878.01	
10,600.00	120	Grants	10,300.00	
100,000.00	121	Oil Exploration in the Peace River Area	166,721.55	
50,000.00	122	Grants in Aid of Mining Roads and Trails	2,486.33*	
900.00	123	Subsidy *re* Explosives to assist *Bona-fide* Mineral Prospectors	170.07	
2,000.00	Stat.	"Complex Ore Process Aid Act, 1916"	.....	
.....	Stat.	"Metalliferous Mines Regulation Act"	25.54	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	1,532.77	
.....	S.W. No. 7	Drilling Boss Mountain Molybdenite Property	4,259.49	
$329,895.00				287,113.65
		Department of Municipal Affairs:	$16,789.97	
$26,210.00	124	Salaries and Expenses		
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	352.00	
$26,210.00				17,141.97
		Department of the Provincial Secretary:		
$3,350.00	125	Minister's Office	$1,265.64	
17,112.00	126	General Office	12,425.80	
.....	127	Libraries } Transferred to		
.....	128	Provincial Museum } Dept. of Education.		
24,095.00	129	Civil Service Commission	14,090.39	
39,195.00	131	Administration of "Superannuation Act" and "Teachers' Pensions Act"	30,619.45	
10.00	132	King's Printer	10.00	
7,645.00	133	Government House	5,465.42	
85,000.00	134	Assessment on Class 13 (The Crown), "Workmen's Compensation Act"	80,000.00	
500.00	135	Civil Service Schedule Bond	.....	
10,000.00	136	Grant to Canteen Fund Trustees	5,000.00	
7,000.00	137	Contingencies, etc.	12,124.14	
$193,907.00		*Carried forward*	$161,000.84	$16,318,393.34

* Excess of credits over charges to Votes.

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
$193,907.00		*Brought forward*	$161,000.84	$16,318,393.34
		Department of the Provincial Secretary—*Continued.*		
460,000.00	138	"Civil Service Superannuation Act"—Government Contributions to Superannuation Fund	215,556.65	
4,200.00	Stat.	"An Act to provide for the Payment of an Allowance to Frederick Arthur Pauline" (Chap. 49, 1931)	3,150.00	
1,000.00	Stat.	"Public Inquiries Act"	6,697.88	
		Health and Welfare Services:		
90,625.00	139	Administration	62,962.02	
6,060.00	140	Collections Office	3,980.02	
21,777.04	141	Welfare Branch	14,136.10	
40,000.00	142	In Aid of Destitute Poor and Sick	22,638.41	
10,000.00	143	Burial of Indigents	3,688.82	
174,750.00	144	Child Welfare Branch	95,930.32	
1,291,990.00	145	Hospitals	869,101.39	
		Provincial Board of Health:		
163,002.00	146	Office of the Secretary	108,384.52	
50,675.00	147	Division of Laboratories	32,744.08	
43,525.00	148	Vital Statistics Division	33,313.07	
619,011.82	149	Division of Tuberculosis Control	365,702.01	
82,156.00	150	Division of Venereal Disease Control	48,181.95	
1,217,184.00	151	Provincial Mental Hospitals	731,757.71	
31,400.20	152	Provincial Home, Kamloops	10,623.17	
78,500.00	153	Industrial Schools	45,872.12	
80,694.50	154	Provincial Infirmaries	50,585.38	
53,424.00	155	Home for the Aged	5,964.98	
10,580.00	156	Special Health and Welfare Services	2,624.27	
18,000.00	157	In Aid of Resident Physicians	8,469.01	
44,460.00	158	Grants to Charitable Associations, etc.	34,418.35	
10,000.00	159	Grant, "Health Insurance Act"	7,000.00	
775,000.00	Stat.	"Mothers' Allowances Act"	517,900.00	
.....	Stat.	"Municipal Superannuation Act"	2.47	
.....	Stat.	"Provincial Elections Act"	12,763.86	
.....	Stat.	"Teachers' Pensions Act"	257.27	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	70,101.68	
.....	S.W. No. 8	Inquiry *re* John M. Sweeney	2,480.08	
.....	S.W. No. 11			
$5,571,921.56				3,547,988.43
		"Public Utilities Act" and "Motor Carrier Act":		
$120,000.00	Stat.	Salaries and Expenses	$68,289.90	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	1,518.89	
$120,000.00				69,808.79
		Department of Public Works:		
$12,390.00	160	Minister's Office	$8,144.04	
334,243.00	161	Administration	190,855.33	
191,360.00	162	Maintenance of Parliament Buildings and Grounds	116,660.85	
27,300.00	163	Government House (Maintenance)	17,332.76	
$565,293.00		*Carried forward*	$332,992.98	$19,936,190.56

STATEMENT OF EXPENDITURE FOR THE FIRST NINE MONTHS OF PRESENT FISCAL YEAR—*Cont'd.*

Estimated for 12 Months ending 31st March, 1943.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1942.	
		CURRENT ACCOUNT—*Continued.*		
$565,293.00		*Brought forward*	$332,992.98	$19,936,190.56
		Department of Public Works—*Continued.*		
2,119,570.00	164	Roads, Bridges, Ferries, Wharves, etc.	1,337,019.39	
30,000.00	165	Local Highways within Municipal Limits	20,165.88	
427,634.00	166	*Maintenance and Repairs to Government* Buildings throughout the Province	209,636.19	
1,350.00	167	Highway Signs	1,350.00	
1.00	168	Steam-boiler Inspection	22,771.36	
18,842.00	169	Electrical Energy Inspection	13,400.00	
2,500.00	170	Grants, Dewdney Dyking Commission	2,500.00	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	30,021.78	
$3,165,190.00				1,969,857.58
		Railway Department:		
$20,745.00	171	Salaries and Expenses	$15,521.62	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	117.92	
$20,745.00				15,639.54
		Department of Trade and Industry:		
$1,500.00	172	Minister's Office	$126.80	
7,514.00	173	General Office	5,069.07	
123,840.00	174	B.C. Government Travel Bureau	43,668.71	
36,835.00	175	Bureau of Economics and Statistics	22,359.87	
43,325.00	176	Bureau of Trade Extension	21,029.53	
.....	Stat.	"Civil Service Act," Sec. 35—Cost-of-living Bonus	1,781.50	
$213,014.00				94,035.48
$33,093,542.78				$22,015,723.16
		Recoverable Expenditure:		
$750.00	177	"Soldiers' Land Act"—Houses, South Vancouver	$279.99	
.....	Stat.	"Municipal Superannuation Act"	8,057.61	
$750.00				8,337.60
$33,094,292.78				$22,024,060.76

(E.)

(3.)

* STATEMENT SHOWING EXPENDITURES AND ADVANCES OUT OF MONEYS RAISED BY LOAN UNDER AUTHORITY OF THE LEGISLATURE FOR SPECIFIC PURPOSES, 1st APRIL TO 31st DECEMBER, 1942.

Authority for Expenditure.	Service.	Expended for 9 Months ended 31st December, 1942.
" B.C. Loan Act, 1935 ": Section 6	Roads, Bridges, Ferries, etc.	$441,075.63
" B.C. Loan Act, 1936 ": Section 6	Roads, Bridges, Ferries, etc.	8,155.50
" B.C. Loan Act, 1939 ": Section 6	Roads, Bridges, Ferries, etc.	150,901.87
		$600,133.00

RECAPITULATION.

Roads, Bridges, Ferries, etc.	$600,133.00

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1942.

(E.)

(4.)

UNEMPLOYMENT RELIEF FUND—APPROPRIATIONS AND ADVANCES.

SUMMARY OF TRANSACTIONS FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., FROM 1ST APRIL TO 31ST DECEMBER, 1942.

Appropriations from Revenue Surplus (Appropriation) Account:			
Direct Relief, 1941–42			$2,155,836.56
Dominion-Provincial Agreements, 1941–42			68,747.21
			$2,224,583.77
Advances:			
From Minister of Finance:			
Direct Relief, 1942–43		$1,250,000.00	
War Emergency Programme, 1942–43		250,000.00	
		$1,500,000.00	
From Dominion Government:			
War Emergency Programme, 1942–43		105,000.00	
			1,605,000.00
			$3,829,583.77
Add:			
Unexpended Balances, 31st March, 1942:			
Direct Relief		$132,059.26	
War Emergency Programme, etc.		106,544.16	
			238,603.42
			$4,068,187.19
Deduct:			
Repayment of Advances, 1941–42 Account:			
Direct Relief		$2,000,000.00	
Dominion-Provincial Agreements		175,291.37	
		$2,175,291.37	
Unexpended Balances, 31st December, 1942:			
Direct Relief	$662,988.80		
War Emergency Programme, etc.	200,139.84		
		863,128.64	
			3,038,420.01
Provincial Government Expenditure from 1st April to 31st December, 1942, per Statement of Unemployment Relief Expenditure (E) (5)			$1,029,767.18

(E.)

(5.)

UNEMPLOYMENT RELIEF FUND—EXPENDITURE.*

FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., FROM 1ST APRIL TO 31ST DECEMBER, 1942.

Direct Relief:		
Municipal:		
Employables		$161,949.63
Physically Unfit		339,127.88
		$501,077.51
Provincial:		
Employables	$33,823.82	
Physically Unfit and Homeless Persons	178,432.62	
General Overhead	17,405.34	
Supervision	84,806.00	
Public Health	54,371.01	
Dependents of Internees, etc.	4,990.72	
		373,829.51
		$874,907.02
Dominion-Provincial Agreements:		
Agreement of 28th May, 1942:		
War Emergency Training Programme	$491,897.92	
Agreement of 11th September, 1942:		
Youth Training Programme	58,873.93	
	$550,771.85	
Deduct contributions received from Dominion Government	395,911.69	
		154,860.16
Provincial Government expenditure for the nine months period, 1st April to 31st December, 1942		$1,029,767.18

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1942.

VICTORIA, B.C.:
Printed by CHARLES F. BANFIELD, Printer to the King's Most Excellent Majesty.
1943.