PROVINCE OF BRITISH COLUMBIA

Report of the

COMPTROLLER-GENERAL

1949-50

Pursuant to the provisions of the
"Audit Act," Chapter 22, R.S.B.C. 1948

PRINTED BY
AUTHORITY OF THE LEGISLATIVE ASSEMBLY.

VICTORIA, B.C.:
Printed by Don McDiarmid, Printer to the King's Most Excellent Majesty.
1950.

To Colonel the Honourable CHARLES ARTHUR BANKS, C.M.G.,
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 22, R.S.B.C. 1948.

Respectfully submitted.

H. ANSCOMB,
Minister of Finance.

Department of Finance,
Victoria, 14th February, 1950.

VICTORIA, 14th February, 1950.

The Honourable Herbert Anscomb,
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 22, R.S.B.C. 1948, 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 1949–50 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, 1949 (clause (*a*) of section 42):—

(1) Revenue.
(2) Expenditure (charged to Income).
(3*a*) Expenditure (charged to Loans).
(3*b*) Expenditure (charged to Revenue Surplus).

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, 1949.

Statement of Expenditures on Services which have exceeded their Appropriations from 1st April, 1948, to 31st March, 1949, and for which Overexpenditure the Sanction of Parliament is required.

Vote No.	Service.	Total Appropriation.	Total Expenditure.	Over-expended.
	DEPARTMENT OF AGRICULTURE.			
11	Farmers' Institutes	$9,944.00	$10,126.79	$182.79
12	Women's Institutes	10,096.00	10,112.06	16.06
	DEPARTMENT OF THE ATTORNEY-GENERAL.			
29	General Office	51,632.71	52,881.24	1,248.53
30	Companies Branch	27,593.27	29,008.02	1,414.75
36	Sheriffs' Offices	43,888.77	48,869.18	4,980.41
37	Official Administrator	37,206.56	38,876.49	1,669.93
40	Supreme and County Courts	127,479.66	128,959.80	1,480.14
41	Official Stenographers	26,678.14	28,847.45	2,169.31
42	Motor-vehicle Branch	384,210.58	414,604.95	30,394.37
43	Provincial Police	1,542,925.45	1,575,988.30	33,062.85
44	County Gaols	561,621.09	592,310.92	30,689.83
46	Administration of Justice	150,500.00	175,948.26	25,448.26
47	Crown Prosecutor's Office	8,517.00	8,815.90	298.90
48	Coroners' Inquests and Inquiries	22,000.00	24,698.61	2,698.61
52	Probation Office	23,340.00	24,294.79	954.79
55	Incidentals and Contingencies	9,000.00	9,673.61	673.61
56	In Aid of Removal of Discriminatory Freight and Express Rates	25,000.00	55,069.28	30,069.28
	DEPARTMENT OF EDUCATION.			
64	Visual Education	35,055.34	36,267.08	1,211.74
66	Vancouver Normal School	64,058.00	74,220.68	10,162.68
70	Conveyance (Special Services)	610,000.00	651,089.90	41,089.90
72	Teachers' Superannuation Fund	910,000.00	917,607.12	7,607.12
79	School Radio Broadcasts	17,982.62	18,078.61	95.99
84	Provincial Library	50,948.37	51,172.27	223.90
85	Public Library Commission	103,540.48	104,398.19	857.71
87	Provincial Museum	23,913.46	25,393.10	1,479.64
	DEPARTMENT OF FINANCE.			
95	Controlling and Audit Branch	126,517.88	134,828.41	8,310.53
96	Surveyor of Taxes Office	143,535.56	145,101.94	1,566.38
101	Government Agents and Assessors	997,396.36	1,000,802.48	3,406.12
103	Printing Public Accounts, Revenue Receipts, Bonds, Cheques, Estimates, etc.	12,000.00	14,757.77	2,757.77
	DEPARTMENT OF HEALTH AND WELFARE.			
113	Grants in Aid of Arthritis Control	25,000.00	37,074.38	12,074.38
122	Office of the Deputy Minister (Welfare)	9,940.00	9,988.47	48.47
126	Burial of Indigents	13,000.00	14,818.32	1,818.32
127	Social Assistance	3,937,000.00	4,024,947.76	87,947.76
130	Child Welfare Division	545,345.54	595,575.93	50,230.39
132	Industrial School for Boys	126,848.63	134,732.89	7,884.26
	DEPARTMENT OF LANDS AND FORESTS.			
153	Surveys and Maps	234,689.16	241,794.06	7,104.90
158	Publicity	2,500.00	2,992.90	492.90
	Carried forward	$11,050,904.63	$11,464,727.91	$413,823.28

UNPROVIDED ITEMS IN EXPENDITURE FOR FISCAL YEAR ENDED 31ST MARCH, 1949—*Continued.*

Vote No.	Service.	Total Appropriation.	Total Expenditure.	Over-expended.
	Brought forward	$11,050,904.63	$11,464,727.91	$413,823.28
	DEPARTMENT OF THE PROVINCIAL SECRETARY.			
200	Contingencies, Incidentals, Entertainments	25,000.00	26,525.25	1,525.25
204	Collections Office	11,765.64	11,795.86	30.22
	DEPARTMENT OF PUBLIC WORKS.			
218	Gravel-crushing	10.00	157,333.11	157,323.11
	DEPARTMENT OF TRADE AND INDUSTRY.			
226	General Office	11,293.00	12,763.64	1,470.64
		$11,098,973.27	$11,673,145.77	$574,172.50

(C)

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS WHICH DID NOT OCCUR WITHIN THE PERIOD OF THE ACCOUNT.

Vote No.	Date of Service.	Name.	Particulars.	Amount.
9	Oct., 1948–Mar., 1949	Prov. Cow-testing Assn.	Services	$328.00
14	Oct., 1948	Imperial Oil, Ltd.	Supplies	59.20
29	Feb. and Mar., 1949	Hon. G. S. Wismer	Travelling expenses	25.10
43	June, 1948–Mar., 1949	N. K. Spiers and F. Denyer	Pay-list	134.21
44	Feb., 1949	Bidle-Segrave, Ltd.	Car parts	21.85
44	Mar., 1949	Bryant Motors, Ltd.	Repairs	37.55
44	Feb., 1949	Canadian Fairbanks-Morse	Radio parts	27.98
44	Mar., 1949	Canadian National Railways	Transportation	647.01
44	Nov., 1948	Canadian Pacific Air Lines	Transportation	113.60
44	Jan., 1949	Crawford & Co., Ltd.	Supplies	911.34
44	Mar., 1949	Empire Motors	Repairs	79.95
44	Mar., 1949	Evans, Coleman & Evans, Ltd.	Fuel	45.90
44	Mar., 1949	Imperial Oil, Ltd.	Gasoline	10.62
44	Feb., 1949	McMillan Motors, Ltd.	Repairs	30.00
44	Feb., 1949	Pacific Mills, Ltd.	Meals	11.15
44	Jan., 1949	Stewart Motors	Repairs	37.67
44	Mar., 1949	Taylor Bros.	Storage of car	10.00
44	Oct., 1948, and Feb., 1949	Vancouver News-Herald	Advertising	14.28
46	Mar., 1949	Vancouver General Hospital	Hospitalization	1,495.00
48	Sept., 1948, and Jan. and Feb., 1949	Northern Medical Centre	Professional services	252.00
48	Feb. and Mar., 1949	Prince George and District Hospital Society	Services	10.00
49	Mar., 1949	British-American Oil Co.	Gasoline, oil	30.39
49	Mar., 1949	Edward Lipsett, Ltd.	Raincoats	16.72
49	Mar., 1949	National Film Society of Canada	Film	139.05
49	Mar., 1949	Shell Oil Co. of B.C.	Supplies	16.80
50	Jan.–Mar., 1949	Sundry	Witness fees	64.00
50	Mar., 1949	Canadian National Railways	Transportation	59.13
50	Mar., 1949	Canadian National Steamships	Transportation	113.85
50	Aug., 1948–Jan., 1949	Mark Cosgrove	Services	359.50
50	Jan., 1949	George A. Tapp	Services	38.30
52	Feb., 1949	Dr. L. R. Amundsen	Professional services	25.00
52	Feb., 1949	L. F. Cheston	Coroner's fees	15.00
52	Feb., 1949	Sundry persons	Witness fees	99.00
60	Sept., 1948–Mar., 1949	Riddell, Stead, Graham & Hutchison	Professional services	9,017.97
69	Jan., 1949	Aspol Motors	Repairs	31.82
84 (*b*)	Feb. and Mar., 1949	Abbotsford Motors	Repairs	14.02
84 (*b*)	Mar., 1949	Arcadian Auditorium	Rental of hall	50.00
84 (*b*)	Mar., 1949	Canadian Pacific Railway	Telegrams	15.55
84 (*b*)	Mar., 1949	Greater Victoria School Board	Rental of hall	114.00
84 (*b*)	Jan.–Mar., 1949	McMorran's Pavilion	Rental of hall	41.00
84 (*b*)	Mar., 1949	New Westminster Board of School Trustees	Rental of hall	25.00
84 (*b*)	Feb., 1949	Recreation Council of Greater Victoria	Rental	15.54
84 (*b*)	Mar., 1949	Vancouver School Board	Rental of hall	460.45
84 (*b*)	Mar., 1949	Victoria Drive Community Hall Assn.	Rental of hall	20.00
84 (*b*)	Mar., 1949	Western Press Clipping Bureau	Services	10.48
91	Jan.–Mar., 1949	Baker & Taylor Co.	Books rebound	765.69
91	Feb., 1949	Bookshelf Bindery, Ltd.	Rebound books	189.11
91	Mar., 1949	British-America Paint Co.	Supplies	21.57
91	Mar., 1949	Canadian Pacific Express	Express	18.22
91	Feb. and Mar., 1949	Clarke, Irwin & Co., Ltd.	Supplies	42.68
91	Jan. and Feb., 1949	Wm. Collins' Sons & Co.	Supplies	66.34
91	Jan. and Mar., 1949	J. M. Dent & Sons, Ltd.	Supplies	19.96
91	Feb., 1949	Doubleday Publishers	Supplies	24.18
91	Dec., 1948–Mar., 1949	H. R. Huntting Co.	Books	2,400.57
91	Mar., 1949	W. Johnson	Rebinding	18.55
91	Feb., 1949	Longmans, Green & Co.	Books	20.08
91	Feb., 1949	Macmillan Co. of Canada	Books	15.28
91	Mar., 1949	McClelland & Stewart	Books	124.98

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
91	Feb., 1949	George J. McLeod, Ltd.	Books	$12.58
91	Feb. and Mar., 1949	New Method Book Bindery, Inc.	Binding	58.94
91	Mar., 1949	Pacific Northwest Bibliographic Center	Membership	75.38
91	Feb. and Mar., 1949	Public Library Commission	Petty cash	42.86
91	Feb. and Mar., 1949	The Ryerson Press	Books	94.88
91	Mar., 1949	S. J. Reginald Saunders & Co.	Books	82.59
91	Mar., 1949	Vancouver Barge Transportation	Freight	22.13
91	Feb. and Mar., 1949	Vancouver Public Library	Supplies	76.65
91	Mar., 1949	G. R. Welch Co., Ltd.	Supplies	17.77
104	Oct., 1948, and Feb., 1949	Diggon-Hibben, Ltd.	Books	76.98
108	Mar., 1949	Fuller Brush Co.	Supplies	19.63
108	Mar., 1949	Henderson Motors	Repairs	63.86
108	Mar., 1949	A. C. Horn Co., Ltd.	Supplies	38.24
108	Mar., 1949	Imperial Oil, Ltd.	Oil	20.46
108	Mar., 1949	McLennan, McFeely & Prior, Ltd.	Supplies	19.74
108	Jan., 1949	Standard Oil Co. of B.C.	Oil	506.88
108	Jan., 1949	J. D. Wilson	Travelling expenses	31.00
108	Mar., 1949	H. J. Christian	Salary	24.00
116	Mar., 1949	E. E. Matthews and F. M. Murkar	Salary	20.00
118	Nov., 1948–Mar., 1949	Columbia Coast Mission	School inspection	491.25
118	Feb., 1948	Dr. W. R. McEwan	School inspection	53.70
118	Mar., 1949	Sundry debtors	Inspection	319.50
124	Mar., 1949	E. Stewart	Salary	100.00
127	Feb. and Mar., 1949	Mrs. D. Murray	Professional services	50.00
127	Feb. and Mar., 1949	Mrs. J. Shelford	Professional services	50.00
128	Jan. and Mar., 1949	Fleck Bros.	Supplies	239.98
128	Mar., 1949	Gestetner (Canada), Ltd.	Supplies	542.30
128	Mar., 1949	M. Maclean	Travelling expenses	19.75
128	Apr., 1948–Mar., 1949	Mrs. Millard	Electric light	20.49
128	Jan., 1949	Taylor Instrument Cos. of Canada, Ltd.	Supplies	217.37
129	Mar., 1949	Doc's Radio Clinic	Supplies	10.94
129	Mar., 1949	Home Oil Distributors	Supplies	15.50
129	Mar., 1949	Kelowna Hospital Society	Services	25.00
129	Jan., 1949	Northern Hardware & Furniture Co., Ltd.	Supplies	21.99
129	Feb., 1949	Mrs. M. Peters	Services	25.00
129	Mar., 1949	Postmaster, Nanaimo	Stamps	28.00
129	Feb., 1949	W. P. Robinson	Services	18.00
132 (*d*)	Feb., 1949	Dr. R. N. Anderson	Professional services	36.00
132 (*d*)	July–Sept., 1948	Drs. S. R. Arber and G. E. Sleath	Professional services	46.00
132 (*d*)	Dec., 1948–Mar., 1949	Dr. B. C. Barkman	Professional services	54.00
132 (*d*)	Dec., 1948–Mar., 1949	Dr. J. A. Berkeley	Professional services	62.00
132 (*d*)	Sept. and Oct., 1948	Burris Clinic	Professional services	25.00
132 (*d*)	Mar., 1949	Dr. W. A. Drummond	Professional services	35.00
132 (*d*)	Feb. and Mar., 1949	Dr. M. Katz	Professional services	24.00
132 (*d*)	May–Aug., 1948	Drs. Keneely and Browne	Professional services	45.00
132 (*d*)	Nov., 1948–Mar., 1949	Dr. L. C. Kindree	Professional services	44.00
132 (*d*)	May, 1948–Mar., 1949	Drs. Knox, Henderson, and Moir	Professional services	46.00
132 (*d*)	Jan.–Mar., 1949	Drs. R. G. and A. W. Large	Professional services	39.00
132 (*d*)	Mar., 1949	Dr. A. G. Macdonald	Professional services	10.00
132 (*d*)	Mar., 1949	Dr. R. Matiko	Professional services	19.00
132 (*d*)	Jan. 5, 1948–Mar. 1949	Dr. R. D. Morrison	Professional services	26.00
132 (*d*)	Mar., 1948–Mar., 1949	Prince George Clinic	Professional services	107.50
132 (*d*)	Feb., 1949	Drs. E. J. and A. T. Wilford	Professional services	15.00
134 (*a*)	Mar., 1949	Drs. R. G. and A. W. Large	Professional services	80.00
134 (*a*)	Mar., 1949	Ocean Falls General Hospital	Professional services	34.00
137 (*c*)	Mar., 1949	Receiver-General of Canada	Refund amount over-claimed	102.12
139 (*a*)	Jan., 1949	Sundry	Pay-list	294.15
141	Dec., 1948	Sun Directories, Ltd.	Directory	51.50
142	Oct., 1948	R. M. Adams	Travelling expenses	22.65
142	Oct., 1948–Mar., 1949	Alice K. Carroll	Sundry supplies	24.85
142	Mar., 1949	City Hall Service	Repairs	32.75
142	Dec., 1948	Haddad & Gartside Motors	Repairs	35.17

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
142	Mar., 1949	V. Vincent	Travelling expenses	$10.00
144	Mar.–July, 1948	City of Kamloops	Funeral expenses	126.00
144	Mar., 1949	Kootenay Funeral Home	Funeral expenses	40.00
144	Mar., 1949	City of Vancouver	Funeral expenses	172.50
147	Mar., 1949	Mrs. E. Marcotte	Services	11.25
147	July, 1948–Mar., 1949	Province of Manitoba	Welfare services	319.24
147	Jan.–Mar., 1949	Province of Saskatchewan	Welfare services	448.00
147	Feb. and Mar., 1949	Western Society for Physical Rehabilitation	Social allowances	270.00
147	Jan.–Mar., 1949	Province of Alberta	Welfare services	223.19
147	Nov., 1948–Mar., 1949	City of Vancouver	Welfare services	31,181.97
151	Nov., 1948–Mar., 1949	G. M. Argue	Services	109.76
151	Sept.–Dec., 1948	Baal's Drug Store	Supplies	100.22
151	Mar., 1949	G. V. Bedford	Supplies	10.00
151	Sept., 1948–Jan., 1949	B.C. Cancer Institute	Services	568.40
151	Sept., 1948–Feb., 1949	Bella Coola General Hospital	Services	40.10
151	Mar., 1949	Bew's Drug Store	Supplies	15.97
151	Mar., 1949	Black's Drug Store	Supplies	11.66
151	Mar., 1949	W. Brown	Supplies	10.00
151	Mar., 1949	Brown's Pharmacy, Ltd.	Supplies	93.62
151	Oct., 1948–Feb., 1949	Burris Clinic	Services	65.00
151	Sept., 1948	Chilliwack Hospital	Services	15.00
151	Nov., 1948–Jan., 1949	Dr. W. A. Clarke	Professional services	35.00
151	May and June, 1948	S. A. Clement Drugs	Supplies	81.90
151	July, 1948	Dr. H. L. Coursier	Professional services	85.00
151	Mar., 1949	Cowichan Motor Transport	Transportation	12.50
151	Mar., 1949	Creston Pharmacy	Drugs	61.56
151	Jan. and Feb., 1949	City of Cumberland	Social welfare	50.51
151	Mar., 1949	Cumberland Drugs	Supplies	57.30
151	Mar., 1949	Dawson Creek Pharmacy, Ltd.	Supplies	149.51
151	Aug., 1948–Mar., 1949	Donaldson's Drug	Supplies	66.91
151	Mar., 1949	City of Duncan	Welfare	17.64
151	Feb., 1949	Dr. E. H. W. Elkington	Professional services	120.00
151	Mar., 1949	Township of Esquimalt	Social welfare	177.21
151	Mar., 1949	Dr. S. P. Findlay	Professional services	12.85
151	Mar., 1949	Fleury's Pharmacy	Supplies	62.47
151	Mar., 1949	Fraser's Drug Store	Supplies	48.83
151	Feb., 1949	Dr. A. F. Gillis	Professional services	21.00
151	Feb. and Mar., 1949	City of Grand Forks	Social welfare	61.48
151	July, 1948	Drs. Harvey, Wright, and Strong	Professional services	10.00
151	Feb. and Mar., 1949	Hunter's Pharmacy	Supplies	24.98
151	Feb., 1949	Irving Clinic	Professional services	35.00
151	Mar., 1949	Kaslo Drug Store	Supplies	11.53
151	July, 1948–Jan., 1949	Dr. M. Katz	Professional services	45.00
151	Feb. and Mar., 1949	Kelly's Rexall Drug Store	Supplies	126.37
151	Jan., 1949	Dr. W. S. Kergin	Professional services	12.00
151	May and June, 1948	Dr. M. Krause	Professional services	108.00
151	Feb. and Mar., 1949	City of Ladysmith	Social welfare	179.42
151	Feb. and Mar., 1949	Ladysmith Drug Store	Supplies	120.64
151	Oct., 1948	Dr. A. Neil McDougall	Professional services	70.00
151	Nov., 1948–Mar., 1949	McGill & Orme	Supplies	341.27
151	Mar., 1949	Dr. D. H. McIntyre	Professional services	12.00
151	Mar., 1949	Macdonald's Prescriptions	Supplies	50.04
151	Dec., 1948, and Mar., 1949	Mann's Drug Store	Supplies	136.34
151	Dec., 1948, and Mar., 1949	Mater Misericordiae Hospital	Services	190.60
151	Mar., 1949	Nakusp Drug Store	Supplies	42.05
151	Mar., 1949	Optical Prescription Co.	Supplies	27.50
151	Jan.–Mar., 1949	Osoyoos Drug Store	Supplies	25.64
151	Mar., 1949	City of Penticton	Social welfare	252.08
151	Dec., 1948, and Jan., 1949	Penticton Hospital	Services	59.84
151	Jan., 1949	Dr. J. N. Penzer	Professional services	20.00
151	Mar., 1949	Pitt's Drug Store	Supplies	116.51
151	Mar., 1949	City of Port Coquitlam	Welfare services	73.80
151	Jan., 1949	Prince George Clinic	Services	25.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
151	Jan., 1949	Prince George and District Hospital Society	Services	$130.90
151	Feb., 1949	Dr. F. H. Quinn	Professional services	70.00
151	Jan.–Mar., 1949	City of Revelstoke	Social welfare	86.50
151	Mar., 1949	Scott's Drug Store	Supplies	11.52
151	Feb., 1949	P. W. Semenchuk	Services	15.00
151	Sept., 1948–Feb., 1949	Dr. H. Smythe	Professional services	132.00
151	Mar., 1948–Feb., 1949	Township of Spallumcheen	Social welfare	621.38
151	Jan., 1949	Dr. J. H. Stapleton	Professional services	15.00
151	Feb. and Mar., 1949	District of Summerland	Social welfare	11.52
151	Sept., 1948–Jan., 1949	Vancouver Island Laboratories	Services	31.50
151	Jan. and Feb., 1949	Vernon Jubilee Hospital	Services	27.00
151	Mar., 1949	Whitehorse Flying Service	Transportation	50.00
151	Mar., 1949	Whitehorse Medical & Surgical Clinic	Services	20.00
151	Dec., 1948–Mar., 1949	Dr. Leonard J. Williams	Professional services	99.00
151	Dec., 1948–Feb., 1949	C. S. Williams Clinic	Services	34.00
151	Feb., 1947–Dec., 1948	Dr. A. R. Wilson	Professional services	58.50
151	Mar., 1949	Yarwood Drugs, Ltd.	Supplies	13.61
152 (*b*)	Nov., 1948–Feb., 1949	Drs. Arber and Sleath	Professional services	41.00
152 (*b*)	Oct., 1948–Mar., 1949	Armstrong Co-Operative Store	Supplies	27.68
152 (*b*)	Mar., 1949	Bon Marché	Supplies	44.18
152 (*b*)	Mar., 1949	Brownwood's Shoes	Shoes	11.59
152 (*b*)	Dec., 1948–Jan., 1949	Jean Burns Ladies' Wear	Clothes	17.45
152 (*b*)	Feb., 1949, and Mar., 1949	Children's Aid Society	Welfare	931.04
152 (*b*)	Feb., 1949, and Mar., 1949	City of Chilliwack	Welfare	1,006.35
152 (*b*)	Nov., 1948–Mar., 1949	District of Coldstream	Welfare	388.20
152 (*b*)	Jan.–Mar., 1949	Copp The Shoe Man	Shoes	29.70
152 (*b*)	Sept., 1948, and Mar., 1949	Courtenay Drug Co., Ltd.	Supplies	33.82
152 (*b*)	Jan., 1948–Mar., 1949	District of Coquitlam	Welfare	839.77
152 (*b*)	Jan., 1948–Mar., 1949	City of Cranbrook	Welfare	115.34
152 (*b*)	Feb. and Mar., 1949	Cranbrook Trading Co.	Welfare	25.68
152 (*b*)	Nov., 1948–Jan., 1949	Dr. R. Duncan	Medical services	25.50
152 (*b*)	Feb. and Mar., 1949	T. Eaton Co., Ltd.	Supplies	11.59
152 (*b*)	Feb., 1949	Frank's Hardware	Supplies	42.75
152 (*b*)	Mar., 1949	Howson's Children's Wear	Shoes	26.65
152 (*b*)	Mar., 1949	Hudson's Bay Co.	Supplies	39.22
152 (*b*)	Oct., 1948–Mar., 1949	L. & M. Shoppe	Clothing	44.44
152 (*b*)	Mar., 1949	Ladysmith Trading Co.	Shoes and clothing	43.91
152 (*b*)	Nov., 1948–Mar., 1949	M. H. Laidlaw	Shoes	60.93
152 (*b*)	Oct., 1948–Mar., 1949	Laver's Department Store	Shoes and clothing	105.51
152 (*b*)	Jan., 1949	Dr. L. H. Leason	Medical services	10.00
152 (*b*)	Sept., 1948–Nov., 1948	Drs. R. V. and J. S. McCarley	Medical services	14.00
152 (*b*)	Mar., 1949	Mark Creek Store	Shoes and clothing	79.79
152 (*b*)	Jan.–Mar., 1949	Miller's	Shoes and clothing	14.83
152 (*b*)	Mar., 1949	District of Oak Bay	Welfare	29.32
152 (*b*)	Sept., 1948	Oliver Stationery	School supplies	13.07
152 (*b*)	Feb. and Mar., 1949	Mrs. R. Page	Shoes and clothing	10.32
152 (*b*)	Aug., 1948–Mar., 1949	Penticton Stationery	Supplies	100.90
152 (*b*)	Mar., 1949	Dr. F. Perry	Professional services	30.00
152 (*b*)	Nov., 1947–Mar., 1949	City of Port Alberni	Welfare	671.59
152 (*b*)	Jan.–Mar., 1949	City of Prince Rupert	Child welfare	780 82
152 (*b*)	Mar., 1949	Township of Richmond	Child welfare	162.99
152 (*b*)	Feb. and Mar., 1949	Robertson Bros.	Shoes and clothing	43.98
152 (*b*)	Nov., 1948–Mar., 1949	City of Rossland	Child welfare	285.01
152 (*b*)	Feb. and Mar., 1949	City of Salmon Arm	Child welfare	65.39
152 (*b*)	Dec., 1947, and Oct., 1948	Scantland's, Ltd.	Clothing	45.53
152 (*b*)	Jan.–Mar., 1949	Searle's Shoes	Shoes	26.32
152 (*b*)	Aug., 1948, and Mar., 1949	Shields & Co., Ltd.	Clothing	83.32
152 (*b*)	Mar., 1949	Sisters of St. Ann	Shoe repairs, tuition	25.60
152 (*b*)	Sept., 1948–Feb., 1949	Dr. Smythe	Medical services	12.00
152 (*b*)	Nov., 1948–Mar., 1949	Spafford's	Shoes and clothing	21.54

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
152 (*b*)	Mar., 1949	City of Vancouver	Child welfare	$445.53
152 (*b*)	Jan.–Mar., 1949	City of Vernon	Child welfare	11.42
152 (*b*)	Mar., 1949	City of Victoria	Child welfare	191.07
152 (*b*)	Oct. and Nov., 1948	Walker's Model Store	Clothing	24.19
152 (*b*)	Dec., 1948	C. S. Williams Clinic	Services	26.00
152 (*b*)	Jan., 1949	Dr. D. H. Williams	Professional services	10.00
152 (*b*)	Dec., 1948	Sun Directories, Ltd.	Lease directory	51.50
154	Mar., 1949	Royal Columbian Hospital	Services	317.75
167	May, 1946	Clarke & Stuart, Ltd.	Supplies	315.00
171	Feb., 1947	Clarke & Stuart, Ltd.	Supplies	18.24
172	Mar., 1949	Frederick Goertz, Ltd.	Kern level	318.27
175	June, 1947	Harold R. Tingley	Adjusting compass	25.00
183	Oct., 1948–Mar., 1949	Sundry	Pay-list	150.00
184	Aug.–Nov., 1948	Kelly, Douglas & Co.	Supplies	59.87
184	Nov., 1948	Slade & Stewart, Ltd.	Supplies	18.60
185	Mar., 1949	J. G. Fraser, Ltd.	Supplies	252.94
185	Jan., 1949	Paragon Plastics	Supplies	16.08
185	Feb., 1949	Union Truck & Implement Co.	Grease and oil	10.82
191	Mar., 1949	Victoria Photo Supply	Supplies	81.02
228 (*a*)	Nov., 1948, and Mar., 1949	Marshall-Wells, Ltd.	Supplies	34.31
229	Mar., 1949	Clarke & Stuart, Ltd.	Supplies	23.94
230 (*a*)	Mar., 1949	Clarke & Stuart, Ltd.	Supplies	63.92
230 (*a*)	Mar., 1949	J. B. Lippincott Co.	Supplies	11.75
232 (*a*)	Feb., 1949	Canadian Liquid Air Co.	Supplies	12.56
232 (*a*)	Mar., 1949	Canadian National Railways	Transportation	28.83
232 (*a*)	Mar., 1949	L. S. Chipperfield, M.D.	Professional services	60.00
232 (*a*)	Mar., 1949	General Films, Ltd.	Supplies	12.45
232 (*a*)	Oct., 1947	Ireland & Allan, Ltd.	Supplies	12.93
232 (*a*)	Oct., 1948	Michael Matoff	Clothing	40.82
232 (*a*)	Jan., 1949	North American Cyanamid	Supplies	16.06
232 (*a*)	Jan., 1949	Receiver-General of Canada	Refund amount over-claimed	75.56
233	Mar., 1949	General Films, Ltd.	Projector	695.25
233	Feb., 1949	Jackson Printing Co.	Paper cullers	591.80
233	Feb., 1949	Nilus Leclerc, Inc.	Supplies	885.03
233	Mar., 1949	McGeachie & Holdsworth	Supplies	107.33
234 (*b*)	Mar., 1949	Muir's Cartage	Transfer	10.00
236	Mar., 1949	R. Chamberlain	Travelling expenses	51.35
236	Dec., 1948	Diggon-Hibben, Ltd.	Supplies	15.45
236	Mar., 1949	Grand Forks Garage	Tires and tubes	50.58
236	Mar., 1949	Mrs. W. Mitchell	Travelling expenses	60.00
236	Oct., 1947	Shell Oil Co. of B.C.	Gasoline and oil	29.38
236	Feb., 1949	Jack H. Storrie	Travelling expenses	67.45
236	Sept., 1948–Jan., 1949	Sundry	Pay-list	73.92
237	Mar., 1949	F. Glass	Ploughing	45.00
237	Mar., 1949	McLennan, McFeely & Prior, Ltd.	Supplies	16.58
237	Nov., 1948, and Feb. and Mar., 1949	Northern Electric Co., Ltd.	Supplies	97.40
238	Mar., 1949	Superior Bulb Co., Ltd.	Supplies	179.33
239 (*a*)	Mar., 1949	Alanson Hardware Co., Ltd.	Supplies	146.49
239 (*a*)	Mar., 1949	Alma Service	Repairs	25.06
239 (*a*)	Mar., 1949	Bell Lumber & Pole Co.	Lumber	1,250.15
239 (*a*)	Mar., 1949	Bond Transfer	Truck-hire	56.00
239 (*a*)	Oct., 1948	British America Paint Co.	Supplies	16.48
239 (*a*)	Feb. and Mar., 1949	B.C. Electric Railway Co.	Services	35.08
239 (*a*)	Sept., 1948–Mar., 1949	B.C. Forest Products, Ltd.	Lumber	5,166.82
239 (*a*)	Nov. and Dec., 1948–Mar., 1949	Bostock Ranch, Ltd.	Rental	25.00
239 (*a*)	Feb. and Mar., 1949	District of Burnaby	Services	167.72
239 (*a*)	June, 1948	Colin Cameron	Supplies	203.18
239 (*a*)	Feb. and Mar., 1949	Canadian Pacific Railway	Replacing bridge	3,368.38
239 (*a*)	Mar., 1949	Capling Transfer	Hauling tractor	21.60
239 (*a*)	Feb., 1949	Central Hardware	Supplies	24.27
239 (*a*)	Jan., 1949	Cecil Clark	Supplies	15.43
239 (*a*)	Oct. and Nov., 1948	Rex Cox Men's Wear	Supplies	10.04
239 (*a*)	Mar., 1949	Crow's Nest Pass Coal Co.	Rental of land	50.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1949-50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
239 (*a*)	Oct., 1948–Mar., 1949	Dawson & Hall, Ltd.	Contract	$6,548.77
239 (*a*)	Jan. and Feb., 1949	Evans, Coleman & Johnson	Supplies	26.14
239 (*a*)	Feb., 1949	Evans-Wilby Transport	Supplies	168.00
239 (*a*)	Feb., 1949	Franzen & Burns	Tractor-hire	231.00
239 (*a*)	Feb., 1949	J. Ganderton	Supplies	168.00
239 (*a*)	Feb., 1949	Grand Forks Sawmills, Ltd.	Supplies	301.20
239 (*a*)	Oct.–Dec., 1948, and Mar., 1949	Gulf Islands Ferry Co.	Services	34.05
239 (*a*)	Feb., 1949	Harold Hardy	Travelling expenses	60.00
239 (*a*)	Mar., 1949	Highway Service	Repairs	34.20
239 (*a*)	Mar., 1949	Home Oil Distributors	Supplies	48.00
239 (*a*)	Mar., 1949	Hotel Princeton	Travelling expenses	128.50
239 (*a*)	July, 1948–Mar., 1949	Imperial Oil, Ltd.	Supplies	443.55
239 (*a*)	Mar., 1949	Island Truck & Equipment	Express	58.76
239 (*a*)	Feb., 1949	LaPointe Bros.	Tractor-hire	72.00
239 (*a*)	Oct., 1948	Jack Lees	Travelling expenses	118.57
239 (*a*)	Mar., 1949	Little, Haugland & Kerr	Snow-removal	256.00
239 (*a*)	Mar., 1949	R. J. Long, Ltd.	Lumber	105.53
239 (*a*)	Feb., 1949	McBride Timber Co.	Lumber	558.76
239 (*a*)	Dec., 1948, and Feb., 1949	McColl-Frontenac Oil Co.	Supplies	212.80
239 (*a*)	July, 1948	L. M. McKinnon	Supplies	14.88
239 (*a*)	Sept., 1948–Mar., 1949	McLennan, McFeely & Prior, Ltd.	Supplies	25.78
239 (*a*)	Feb., 1949	Malman Motors	Repairs	16.72
239 (*a*)	Jan. and Feb., 1949	Fred Mannix & Co., Ltd.	Snow-removal	1,998.75
239 (*a*)	Aug., 1948	Marshall Bros.	Supplies	20.00
239 (*a*)	June, 1947	Department of Mines and Resources	Gravel	300.00
239 (*a*)	Feb., 1949	Nanaimo Towing Co., Ltd.	Services	50.00
239 (*a*)	Jan.–Mar., 1949	District of North Cowichan	Supplies	117.10
239 (*a*)	Mar., 1949	Overwaitea, Ltd.	Supplies	67.25
239 (*a*)	Feb., 1949	Portable Equipment, Ltd.	Supplies	1,767.33
239 (*a*)	Jan. and Feb., 1949	Powell Machine Works	Repairs	26.75
239 (*a*)	Oct., 1947	George Proctor	Supplies	16.10
239 (*a*)	Mar., 1949	Township of Richmond	Services	72.60
239 (*a*)	Mar., 1949	George St. Denis	Travelling expenses	14.79
239 (*a*)	Aug., 1947–Feb., 1949	Shell Oil Co. of B.C.	Supplies	358.01
239 (*a*)	Sept., 1948	John Skaday	Travelling expenses	31.50
239 (*a*)	Nov., 1948	Snack Bar	Board and room	31.23
239 (*a*)	Mar., 1949	Paul Specht	Supplies	320.85
239 (*a*)	Feb., 1949	W. H. Squire & Sons	Supplies	28.00
239 (*a*)	Mar., 1949	Standard Garage	Services	99.45
239 (*a*)	Dec., 1948–Mar., 1949	Standard Oil Co. of B.C.	Gasoline, oil	531.38
239 (*a*)	Feb., 1949	E. G. Stead	Hauling	180.00
239 (*a*)	Feb. and Mar., 1949	Torbritt Silver Mines	Snow-removal	3,168.06
239 (*a*)	Mar., 1949	Uttke Bros.	Hauling	929.00
239 (*a*)	Mar., 1949	Western Exploration Co., Ltd.	Tractor-hire	198.00
239 (*a*)	Feb., 1949	West Kootenay Power & Light Co.	Changing pole-line	54.50
239 (*a*)	Feb., 1949	Wes. Wheeler	Hauling tractor	150.00
239 (*a*)	Mar., 1949	A. R. Williams Machinery	Garage supplies	147.61
239 (*a*)	Nov., 1948	Williams Lake Woodworks	Supplies	12.32
239 (*a*)	Mar., 1949	Wilson Motors, Ltd.	Repairs	189.41
239 (*b*)	Mar., 1949	Shell Oil Co. of B.C.	Supplies	1,223.27
240	Jan.–Dec., 1948	District of Glenmore	Services	700.00
241	Dec., 1948	Bater Electric Service	Repairs	97.92
241	Jan., 1949	B.C. Electric Railway Co.	Services	13.84
241	Oct., 1948–Mar., 1949	T. W. Brown	Rental of office	60.00
241	July and Oct., 1948	Butler Tire, Ltd.	Repairs	22.81
241	Mar., 1949	Canadian Fairbanks-Morse, Ltd.	Supplies	10.72
241	Sept., 1948–Mar., 1949	Canadian General Electric Co.	Supplies	35.99
241	Nov., 1948	Casorso Building Co.	Rental	200.00
241	Mar., 1949	Cowichan Agricultural Society	Rental	35.00
241	Feb., 1949	Crane, Ltd.	Repairs	26.71
241	Mar., 1949	Mark Dumond	Repairs	38.21
241	Oct., 1947, and Nov., 1948	T. Eaton Co., Ltd.	Watchman	137.50
241	Jan.–Mar., 1949	Fernie Bros.	Meals, transportation	383.89

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
241	Mar., 1949	W. Freeman & Sons	Repairs	$73.75
241	Dec., 1948–Mar., 1949	Haberlin Nurseries	Supplies	62.50
241	Mar., 1949	Harrisons & Crosfield	Repairs	12.88
241	Dec., 1948	C. A. Haddrell	Rental	40.00
241	Jan., 1949	Heaps-Waterous, Ltd.	Supplies	12.75
241	Mar., 1949	Hobbs Glass, Ltd.	Supplies	206.21
241	Mar., 1949	A. Hudon	Repairs	12.00
241	Mar., 1949	W. S. Hunter	Repairs	14.35
241	Sept., 1948	Kamloops Air Services, Ltd.	Services	30.25
241	Jan.–Mar., 1949	Keremeos Public Health	Rental	90.00
241	Jan.–Mar., 1949	Ker & Stephenson	Rentals	1,600.00
241	July, 1948–Mar., 1949	Kootenay Lake General Hospital	Rentals	540.00
241	Mar., 1949	A. McLean & Sons	Repairs	56.00
241	Jan.–Mar., 1949	McLennan, McFeely & Prior, Ltd.	Supplies	124.76
241	Mar., 1949	Alfred W. McLeod, Ltd.	Rentals	125.00
241	Dec., 1948, and Mar., 1949	Metals, Ltd.	Repairs	92.35
241	Jan.–Mar., 1949	Northern Electric Co., Ltd.	Repairs	172.72
241	Mar., 1949	Oaklands Nursery	Supplies	25.75
241	Mar., 1949	Okanagan Trust Co.	Rentals	52.50
241	Mar., 1949	The Pas Lumber Co.	Supplies	156.00
241	Mar., 1949	Sechelt School District No. 46	Rentals	15.00
241	Jan., 1949	Andrew Sheret, Ltd.	Repairs	312.34
241	Mar., 1949	Sidney Roofing & Paper Co.	Supplies	151.41
241	Feb., 1949	Smithers Plumbing & Heating	Repairs	16.00
241	June, 1948	G. A. Stevens	Pay-list	89.60
241	Oct., 1948	Western Oxygen Co., Ltd.	Repairs	10.38
241	Dec., 1948	Woodward Stores, Ltd.	Supplies	559.42
242	Mar., 1949	Canadian Durex Abrasives	Supplies	1,341.27
244	Mar., 1949	British American Oil Co.	Gasoline, oil	70.74
244	Feb., 1949	Pioneer Sash & Door Co.	Supplies	42.67
244	Mar., 1949	Wood-Vallance Hardware Co.	Supplies	13.77
245	Mar., 1949	Hickman-Tye Hardware Co.	Supplies	22.07
255	Nov., 1948–Jan., 1949	Joseph Heaney, Ltd.	Cartage	101.40
S.W. 4	Mar., 1949	Bennett Hardware	Supplies	19.57
S.W. 4	Mar., 1949	Dutchies Transfer	Truck-hire	164.50
S.W. 4	Feb. and Mar., 1949	" K " Café	Meals	79.35
S.W. 4	Mar., 1949	Keremeos Hotel	Room rent	18.00
Statutory	Nov., 1948	Albion Lumber Co., Ltd.	Lumber	796.01
Statutory	Mar., 1949	Armco Drainage & Metal Products	Supplies	79.26
Statutory	Oct., 1948	Atlas Construction, Ltd.	Services	30.61
Statutory	Mar., 1949	Charles E. Barry	Fees	30.00
Statutory	Mar., 1949	M. A. Berigan	Supplies	16.36
Statutory	Nov. and Dec., 1948, and Mar., 1949	Bostock Ranch, Ltd.	Rent of land	25.00
Statutory	Mar., 1949	B.C. Cement Co., Ltd.	Supplies	696.28
Statutory	Feb. and Mar., 1949	B.C. Electric Railway Co.	Moving poles	1,103.08
Statutory	Oct., 1948–Mar., 1949	B.C. Equipment Co., Ltd.	Supplies	125.81
Statutory	Mar., 1949	B.C. Marl Co., Ltd.	Tractor-hire	364.00
Statutory	Mar., 1949	B.C. Power Commission	Construction	10,925.47
Statutory	Feb. and Mar., 1949	B.C. Telephone Co.	Moving poles	4,269.81
Statutory	Jan.–Mar., 1949	R. P. Brown	Professional services	920.00
Statutory	Mar., 1949	G. H. Bryan	Fees	51.00
Statutory	Jan., 1949	F. P. Burden	Services	388.88
Statutory	Mar., 1949	Burr Motors, Ltd.	Truck-hire	56.00
Statutory	Sept. and Oct., 1948	Campbell-Bennett, Ltd.	Contract	1,607.70
Statutory	Mar., 1949	Canadian General Electric Co.	Supplies	237.53
Statutory	Jan.–Mar., 1949	Canadian Pacific Railway	Freight	56.79
Statutory	Feb., 1949	Cawston Irrigation District	Services	1,331.03
Statutory	Feb., 1949	Chilliwack Garage	Services	28.03
Statutory	Mar., 1949	Coast Testing Laboratories	Services	17.50
Statutory	Jan. and Feb., 1949	Commodore Café	Meals	11.69
Statutory	Jan.–Mar., 1949	James Conley	Fees	30.00
Statutory	Jan.–Mar., 1949	Dawson & Hall, Ltd.	Contract	247.91
Statutory	Mar., 1949	Dominion Bridge Co., Ltd.	Contract	3,425.91
Statutory	Mar., 1949	Dutchies Transfer	Truck-hire	70.00
Statutory	Mar., 1949	T. Eaton Co., Ltd.	Furniture	19,105.35

STATEMENT OF PAYMENTS CHARGED AGAINST 1949–50 APPROPRIATIONS—*Continued.*

Vote No.	Date of Service.	Name.	Particulars.	Amount.
Statutory	Mar., 1949	John Ewart	Material	$488.61
Statutory	Dec., 1947	General Construction Co.	Contract	1,803.55
Statutory	Mar., 1949	J. O. Gilchrist	Travelling expense	39.81
Statutory	Mar., 1949	K. S. Gill	Services	161.00
Statutory	Jan., 1949	Granby Consolidated Mining Co.	Expenses	11.50
Statutory	Mar., 1949	Hedley Mascot Gold Mines	Tractor-hire	80.88
Statutory	Mar., 1949	George H. Hill	Travelling expense	62.50
Statutory	Mar., 1949	Hotel Princeton	Rooms, board	10.00
Statutory	Mar., 1949	Imperial Oil, Ltd.	Supplies	37.00
Statutory	Feb. and Mar., 1949	Village of Lake Cowichan	Supplies	74.16
Statutory	Mar., 1949	W. B. McAllister	Services	36.75
Statutory	Mar., 1949	R. J. MacGregor	Travelling expense	17.03
Statutory	Mar., 1949	A. C. MacMillan	Travelling expense	33.70
Statutory	Oct.–Dec., 1948	Marwell Construction Co.	Contract	310.44
Statutory	Mar., 1949	Masset Sawmills, Ltd.	Supplies	1,004.25
Statutory	Mar., 1949	George Morrison	Supplies	30.17
Statutory	Oct., 1948–Feb., 1949	National Machinery Co.	Supplies	117.30
Statutory	Jan. and Mar., 1949	Okanagan Telephone Co.	Services	939.22
Statutory	Mar., 1949	Pacific Pile Driving Co.	Services	135.00
Statutory	Feb., 1949	Pioneer Sash & Door Co.	Supplies	182.57
Statutory	Mar., 1949	Princeton Café	Meals	265.63
Statutory	Mar., 1949	Rotter Lumber Co.	Supplies	40.00
Statutory	Mar., 1949	Scott's Pharmacy	Supplies	30.90
Statutory	Mar., 1949	L. B. Shaw	Compensation	225.00
Statutory	Mar., 1949	Sicamous Lumber Co.	Supplies	53.32
Statutory	Mar., 1949	Silver–Skagit Lumber Co.	Supplies and work	1,828.50
Statutory	Jan.–Mar., 1949	Frank Smith	Fees	12.00
Statutory	Jan.–Mar., 1949	Southern Okanagan Lands Project	Services	909.00
Statutory	Mar., 1949	Standard Garage	Repairs	42.37
Statutory	May–Oct., 1948	G. A. Stevens	Salary adjustment	65.78
Statutory	Mar., 1949	Sumas Drainage, Dyking, and Development District	Unloading steel	216.00
Statutory	Mar., 1949	Terry's Tire Service	Services	28.00
Statutory	Jan., 1949	Estate of Olaf Thorne	Services	19.50
Statutory	Mar., 1949	Tulameen Hotel Co., Ltd.	Room rent	16.00
Statutory	Mar., 1949	University of B.C.	Services	284.50
Statutory	Mar., 1949	Wilkins, Ltd.	Material	148.00
Statutory	Mar., 1949	West Kootenay Power & Light Co.	Changing poles	100.85
Statutory	Jan., 1949	Willard Equipment, Ltd.	Supplies	22.38
Statutory	Feb. and Mar., 1949	Sundry	Pay-list	177.74
		Sundry accounts under $10		890.05
				$171,977.70

(D)

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN THE SESSIONS OF 1949 AND 1950.

Date of Approval.	No. of Warrant.	Service.	Amount of Warrant.	Expenditure.
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDED 31ST MARCH, 1949.		
		DEPARTMENT OF PUBLIC WORKS.		
Mar. 30, 1949	28	To provide for additional and unforeseen expenditure incurred due to abnormal weather conditions; to cover the cost of repairs to highways, bridges, and other public works, and additional cost of snow-removal throughout the Province for the fiscal year 1948–49	$260,000.00	
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1950.		
		DEPARTMENT OF AGRICULTURE.		
Apr. 23, 1949	5	To make good the deficit in Farmers' Land-clearing Assistance Fund at February 28th, 1949	52,500.00	$52,500.00
Feb. 8, 1950	35	For the purpose of supplementing Vote 25, Subsidies on Agricultural Lime, Department of Agriculture	10,000.00	3,469.26
		DEPARTMENT OF THE ATTORNEY-GENERAL.		
Apr. 14, 1949	2	Compensation to Audrey Tartaglio for loss of diamond ring	100.00	75.00
July 21, 1949	12	To meet expenses incurred in connection with the Doukhobor disturbances in the Kootenay area	100,000.00	97,625.41
Oct. 21, 1949	22	To provide for the purchase of new furniture for Court-house, Victoria	10,000.00	3.37
Dec. 24, 1949	28	To provide for cost of survey of Motor-vehicle Branch, Department of the Attorney-General	5,000.00	2,577.85
Dec. 31, 1949	32	To meet expenditure for Prince George Gaol during fiscal year 1949–50	16,000.00	9,003.81
Feb. 8, 1950	36	For the purpose of supplementing Vote 42, Official Stenographers, Department of the Attorney-General	8,000.00	2,954.89
		DEPARTMENT OF EDUCATION.		
July 26, 1949	14	New school buildings and purchase of essential equipment, Lower Post School District	15,000.00	14,067.96
July 26, 1949	16	New school buildings and purchase of essential equipment, Chezacut School District	4,500.00	
Aug. 16, 1949	17	For the purpose of erecting a school at Telegraph Creek	45,058.47	38,772 36
Oct. 21, 1949	21	For the purpose of financing high school driver-training project, Vancouver	7,500.00	6,000.00
		DEPARTMENT OF LANDS AND FORESTS.		
July 6, 1949	11	Compensation to certain individuals for loss of personal effects in fire occurring at the Forest Service Marine Station at Vancouver on or about May 17th, 1949	279.23	279.23
July 26, 1949	15	Compensation to James Alfred Jordon for loss of personal effects destroyed by fire at Blackwater camp	78.75	78.75
		Carried forward	$534,016.45	$227,407.89

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN SESSIONS OF 1949 AND 1950—*Continued.*

Date of Approval.	No. of Warrant.	Service.	Amount of Warrant.	Expenditure.
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1950—*Continued.*		
		DEPARTMENT OF LANDS AND FORESTS—*Continued.*		
		Brought forward	$534,016.45	$227,407.89
Sept. 22, 1949	19	Compensation to John Chapman and J. S. Gilmore for loss of personal effects in fire at the Land-use Survey camp at Groundbirch on or about August 21st, 1949	408.00	408.00
Oct. 24, 1949	23	Compensation to Fred Harper for loss of personal effects destroyed in fire of sleeping tent at Woodpecker on September 10th, 1949	77.45	77.45
Oct. 24, 1949	24	Compensation to J. W. Madill for loss of personal effects destroyed in fire of sleeping tent at Woodpecker on September 10th, 1949	196.25	196.25
Nov. 21, 1949	25	Compensation to Robert G. Miller for loss of personal effects caused by his canoe being overturned while on fire-fighting duty on Murtle Lake, on or about July 15th, 1949	14.00	14.00
Nov. 30, 1949	26	Purchase from Harold Enquist and Blanche Enquist of lands described in agreement between them and His Majesty the King in the right of the Province of British Columbia, dated May 16th, 1944	50,000.00	765.60
		DEPARTMENT OF MINES.		
July 19, 1949	13	Grants in Aid of Mining Roads and Trails	50,000.00	.....
		DEPARTMENT OF MUNICIPAL AFFAIRS.		
Dec. 21, 1949	29	To provide for payment to Gordon T. Meredith, chartered accountant, for services rendered in connection with investigation into matters regarding Consolidated Credits Corporation, Limited, New Westminster	573.00	573.00
Dec. 24, 1949	30	Payment to Corporation of the City of Kimberley of 1949 taxes levied for general purposes by the Province upon the lands and improvements included in the Corporation of the City of Kimberley extension	2,375.00	2,375.00
Dec. 24, 1949	31	Payment to the Corporation of the Village of Campbell River of 1949 taxes levied for general purposes by the Province upon the land and improvements included in Village of Campbell River extension	246.75	246.75
		DEPARTMENT OF PUBLIC WORKS.		
Apr. 2, 1949	1	Compensation to Public Works Department employees for personal effects lost in fire which destroyed camp located on Project 93, near Vernon	292.90	.....
Apr. 14, 1949	3	To Compensate Beaton Navigation Company, of Arrowhead, for losses sustained due to unusually severe ice and flood conditions	5,000.00	5,000.00
		Carried forward	$643,199.80	$237,063.94

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN SESSIONS OF 1949 AND 1950—*Continued.*

Date of Approval.	No. of Warrant.	Service.	Amount of Warrant.	Expenditure.
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1950—*Continued.*		
		DEPARTMENT OF PUBLIC WORKS—*Continued.*		
		Brought forward	$643,199.80	$237,063.94
Apr. 14, 1949	4	To provide for the estimated cost of new works: Acquisition of necessary right-of-way and construction of a channel from Ellis Street to the mouth of Penticton Creek in the City of Penticton, Similkameen Electoral District, $55,000; new improvements on the banks of the Similkameen River at Keremeos and also at Trout Creek, in the Similkameen Electoral District, for the betterment of stream-control, $38,500; cleaning and reconstruction of Mark Creek channel in the City of Kimberley, Cranbrook Electoral District, Provincial Government share, $20,000	113,500.00	55,413.33
Apr. 23, 1949	6	To meet Highway Construction Company's claim for compensation by means of a contract adjustment covering reconstruction of the Southern Trans-Provincial Highway, Sections A and B, Grand Forks-Greenwood District	11,218.68	11,218.68
May 19, 1949	7	Grant to Village of Pouce Coupe toward cost of installing sewage system	15,000.00	
May 19, 1949	8	Compensation to R. Stewart, Pritchard, for loss of two cows	300.00	300.00
May 25, 1949	9	Compensation to certain Public Works Department employees for loss of personal effects in fire which destroyed a camp located on Project 93, near Vernon, January 25th, 1949	240.67	240.67
June 3, 1949	10	To meet approved costs incidental to the Okanagan Flood Relief Project in fiscal year 1949-50	15,000.00	15,000.00
Aug. 23, 1949	18	Grant-in-Aid to the Corporation of the Village of Smithers toward the cost of drainage plan	6,262.92	6,262.92
Sept. 26, 1949	20	New improvements on the banks of the Similkameen River at Keremeos and also at Trout Creek, in the Similkameen Electoral District, for the betterment of stream-control	43,800.00	39,348.53
Dec. 8, 1949	27	To meet approved costs incidental to the Okanagan Flood Relief Project	30,000.00	8,636.13
Jan. 3, 1950	33	To provide for repairs to Provincial highways, bridges, and other public works which have been damaged by floods due to extreme weather conditions throughout the Province of British Columbia	270,000.00	52,769.74
Feb. 10, 1950	37	To provide for repairs to Provincial highways, bridges, and other public works which have been damaged by floods due to extreme weather conditions throughout the Province of British Columbia	128,300.00	
		DEPARTMENT OF TRADE AND INDUSTRY.		
Jan. 22, 1950	34	Incidental and contingent expenses in connection with opening the Hope-Princeton Highway to public traffic	20,000.00	19,990.52
			$1,296,822.07	$446,244.46

(E)

(1)

STATEMENT SHOWING THE REVENUE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., 1ST APRIL TO 31ST DECEMBER, 1949.

Estimated for 12 Months ending 31st March, 1950.	Service.	Revenue for 9 Months ended 31st December, 1949.	
	CURRENT ACCOUNT.		
	Department of Agriculture:		
$30,000.00	Miscellaneous Receipts		$29,162.56
	Department of the Attorney-General:		
$25,000.00	"Administration Act"—Fees, etc.,	$64,490.86	
130,000.00	Companies Branch	98,617.61	
175,000.00	Court Fees and Fines	162,092.82	
3,000.00	Dog Licences	4,828.25	
650,000.00	"Game Act"—Fees and Licences	680,467.70	
16,250,000.00	"Government Liquor Act"	8,282,212.23	
100,000.00	"Insurance Act"	27,384 33	
900,000.00	Land Registry Fees	926,818.64	
200,000.00	Law Stamps	185,055.55	
	"Motor-vehicle Act":		
725,000.00	Registration Fees, etc.	532,689.43	
4,900,000.00	Annual Licences, Motor-vehicles (except Motor-cycles)	872,586.48	
125,000.00	Annual Licences, Chauffeurs	39,330.00	
30,000.00	"Moving Pictures Act"	23,267.00	
10,000.00	"Real-estate Agents' Licensing Act"	11,213.75	
5,000.00	"Securities Act"	5,138.00	
14,000.00	Sheriffs' Fees	15,592.46	
50,000.00	Trade Licences	28,040.35	
50,000.00	"Fire Marshal Act"—Fees, etc.	9,656.72	
13,000.00	Miscellaneous Receipts	7,871.89	
$24,355,000.00			11,977,354.07
	Department of Education:		
$4,000.00	Teachers' Examinations and Certificates	$4,145.00	
10,000.00	Text-book Branch (net profits)		
100.00	Miscellaneous Receipts		
$14,100.00			4,145.00
	Department of Finance:		
	Dominion of Canada:		
$25,203,439.86	Rental Fee for Leased Tax Fields and Payments under Terms of Union	$18,740,673.02	
500,000.00	Percentage of Power Corporation Tax		
$25,703,439.86		$18,740,673.02	
1,700,000.00	Amusement-tickets Tax	1,766,586.15	
900,000.00	Fuel-oil Tax	657,586.53	
10,000,000.00	Gasoline Tax	8,884,357.27	
	Interest:		
480,000.00	Miscellaneous	377,190.22	
120,000.00	Fraser River Bridge—on account		
	Land Taxes:		
900,000.00	Real Property	1,323,611.40	
500,000.00	Wild Land, Coal and Timber Lands	648,909.55	
1,100,000.00	Mining Tax	1,889,012.09	
50,000.00	Poll Tax	83,290.22	
75,000.00	Probate Fees	71,235.17	
500,000.00	Races Tax	820,631.91	
	Succession Duties (arrears)	144,992.57	
$42,028,439.86	*Carried forward*	$35,408,076.10	$12,010,661.63

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

Estimated for 12 Months ending 31st March, 1950.	Service.	Revenue for 9 Months ended 31st December, 1949.	
	CURRENT ACCOUNT—*Continued.*		
$42,028,439.86	*Brought forward*	$35,408,076.10	$12,010,661.63
	Department of Finance—*Continued.*		
18,000,000.00	Social Security and Municipal Aid Tax	18,534,703.78*	
15,000.00	Trust Deposits reverted to the Crown		
50,000.00	Unworked Crown-granted Mineral Claims	46,466.85	
40,000.00	Miscellaneous Receipts	251,064.36	
$60,133,439.86			54,240,311.09
	Department of Fisheries:		
$20,000.00	Fish-buyers' and Miscellaneous Licences		23,602.00
	Department of Health and Welfare:		
$50,000.00	Marriage Licences	$38,501.50	
40,000.00	Vital Statistics	31,762.00	
500.00	Miscellaneous Receipts	481.76	
$90,500.00			70,745.26
	Department of Labour:		
$1,000.00	Elevator Inspection and Examination Fees	$1,121.50	
400.00	Trade-schools Regulation Fees	12.00	
$1,400.00			1,133.50
	Department of Lands and Forests:		
$28,000.00	Grazing Permits and Fees	$23,978.85	
275,000.00	Land Revenue, Sundry	256,186.15	
350,000.00	Land Sales	263,189.48	
23,000.00	Survey Fees and Sale of Maps	23,503.67	
50,000.00	Timber Leases	52,822.95	
400,000.00	Timber Licences	298,766.01	
2,750,000.00	Timber Royalties	2,223,246.11	
2,900,000.00	Timber Sales	4,109,489.92	
430,000.00	Water Rentals and Recording Fees	432,037.53	
20,000.00	Miscellaneous Receipts	19,998.29	
$7,226,000.00			7,703,218.96
	Legislation:		
$1,000.00	Private Bills' Fees		
	Department of Mines:		
$50.00	Bureau of Mines	$135.00	
40,000.00	Free Miners' Certificates	41,732.00	
300.00	Miners' Examinations and Certificates	464.05	
100,000.00	Mining Receipts, General	118,688.24	
$140,350.00			161,019.29
	Department of Municipal Affairs:		
$800.00	Miscellaneous Receipts		587.50
	Department of the Provincial Secretary:		
$25,000.00	King's Printer (net profits)		
1,500.00	Miscellaneous Receipts	$603.23	
$26,500.00			603.23
	Carried forward		$74,211,882.46

* Subject to allocation pursuant to section 35 of the "Social Security and Municipal Aid Tax Act."

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

Estimated for 12 Months ending 31st March, 1950.	Service.	Revenue for 9 Months ended 31st December, 1949.	
	CURRENT ACCOUNT—*Continued.*		
	Brought forward		$74,211,882.46
	" Public Utilities Act " and " Motor Carrier Act ":		
$450,000.00	Miscellaneous Receipts		116,873.99
	Department of Public Works:		
$5,000.00	Miscellaneous Receipts		6,209.37
	Railway Department:		
$3,000.00	Inspection Fees		3,319.17
	Department of Trade and Industry:		
$3,500.00	Miscellaneous Receipts		3,372.00
	Refunds of Expenditure:		
$50,000.00	Charged to Income	$14,496.52	
280,000.00	British Columbia Power Commission		
150,000.00	Charged to Loans	21,899.50	
$480,000.00			36,396.02
$92,980,589.86	Total Revenue		$74,378,053.01

(E)

(2)

*STATEMENT SHOWING THE EXPENDITURE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., FROM 1ST APRIL TO 31ST DECEMBER, 1949.

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT.		
	1	Public Debt:		
$5,403,976.88		Interest	$5,233,032.84	
45,000.00		Premium and Exchange	96,500.39	
3,140,362.93		Sinking Funds	3,140,362.93	
2,646,328.22		Redemption of Debt	5,794,628.22	
$11,235,668.03				$14,264,524.38
$190,900.00	2	Legislation		9,853.38
	3	Premier's Office:		
$29,860.00		Salary and Expenses	$23,175.99	
1,428.00		Cost-of-living Bonus—Merged with Salaries		
$31,288.00				23,175.99
		Department of Agriculture:		
$13,400.00	4	Minister's Office	$10,284.96	
56,240.00	5	General Office	37,241.25	
11,080.00	6	Markets Branch	6,233.65	
102,850.00	7	Horticultural Branch	81,591.88	
29,230.00	8	Plant Pathology, Entomology, and Apiary Inspection	17,603.69	
202,540.00	9	Live Stock Branch	141,086.56	
22,560.00	10	Field Crops and Seed Improvement Branch	14,948.09	
10,120.00	11	Farmers' Institutes	7,708.70	
10,460.00	12	Women's Institutes	7,286.36	
21,400.00	13	Soil Survey Branch	16,626.90	
183,760.00	14	Agricultural Development and Extension	127,949.00	
18,260.00	15	Agricultural Engineering and Land-clearing	12,113.10	
12,760.00	16	Boys' and Girls' Clubs	12,602 30	
10.00	17	Milk Board	2,419.43	
35,000.00	18	Automobiles and Accessories	24,688.18	
14,000.00	19	Agricultural Associations and Fairs—Buildings, Grants, etc.	9,125.00	
2,000.00	20	Interior Provincial Exhibition Association—Grant	2,000.00	
2,000.00	21	Chilliwack Agricultural Association—Grant	2,000.00	
25,000.00	22	Pacific National Exhibition—Grant	25,000.00	
1,000.00	23	In Aid of Kamloops Bull Sale—Grant		
30,000.00	24	Rebates on Stumping-powder	16,443.05	
15,000.00	25	Subsidies on Agricultural Lime	16,996.90	
300.00	26	Rodent and Pest Extermination	114.27	
5,000.00	27	Incidentals and Contingencies	1,206.48	
30,000.00	28	Dominion-Provincial Farm Labour Service	22,919.90	
500.00	Stat.	"Pound District Act"	731.90	
16,000.00	Stat.	"Grasshopper-control Act"	648.15	
500.00	Stat.	"Natural Products Marketing (B.C.) Act"		
	Stat.	"Horned Cattle Purchases Act"	6,191.91	
50,000.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
	S.W. No. 5	Deficit, Farmers' Land-clearing Assistance Fund	52,500.00	
$920,970.00				671,422.75
		Carried forward		$14,968,976.50

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1949.

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
		Brought forward		$14,968,976.50
		Department of the Attorney-General:		
$16,470.00	29	Attorney-General's Office	$13,428.78	
49,580.00	30	General Office	37,307.65	
25,700.00	31	Companies Office	22,626.92	
26,780.00	32	Insurance Office	20,618.74	
14,390.00	33	Securities Branch	10,892.24	
14,720.00	34	" Credit Unions Act "	11,436.65	
58,840.00	35	" Fire Marshal Act "	31,826.80	
17,760.00	36	Censor of Moving Pictures	10,777.97	
42,060.00	37	Sherriffs' Offices	36,801.44	
34,200.00	38	Official Administrator	36,652.02	
4,240.00	39	Official Guardian	3,020.98	
335,145.00	40	Land Registry Offices	248,653.24	
114,170.00	41	Supreme and County Courts	79,086.97	
27,000.00	42	Official Stenographers	25,300.18	
410,618.00	43	Motor-vehicle Branch	318,129.08	
1,413,825.00	44	Provincial Police	1,269,743.23	
24,550.00	45	County Gaols	18,528.33	
427,000.00	46	Oakalla Prison Farm	369,415.34	
43,500.00	47	Women's Gaol	30,069.17	
26,050.00	48	Prince George Gaol	30,541.58	
495,720.00	49	Game Branch	362,659.37	
179,500.00	50	Administration of Justice	130,080.57	
8,150.00	51	Crown Prosecutor's Office, Vancouver	5,827.08	
27,500.00	52	Coroners' Inquests and Inquiries	18,393.86	
15,000.00	53	Constitutional Litigation and General Law Costs	14,254.81	
95,000.00	54	Destruction of Predatory Animals and Birds	78,542.02	
1,500.00	55	Promotion of Uniformity of Legislation in Canada	507.96	
26,040.00	56	Probation Office	23,606.92	
72,415.00	57	New Haven	54,021.03	
10,000.00	58	Magistrate's Convention		
5,000.00	59	Incidentals and Contingencies	4,974.25	
20,000.00	60	In Aid of Removal of Discriminatory Freight and Express Rates	13,773.07	
14,000.00	Stat.	" County Courts Act "	9,332.96	
8,000.00	Stat.	" Magistrates Act "	7,588.00	
	S.W. No. 2	Compensation to A. Tartaglio	75.00	
	S.W. No. 12	Expense, Doukhobor Disturbances, Kootenay Area	73,801.74	
	S.W. No. 22	Purchase of Furniture, Court-House, Victoria		
	S.W. No. 28	Cost of Survey of Motor-vehicle Branch		
461,466.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$4,565,889.00				3,422,295.95
		Department of Education:		
$15,700.00	61	Minister's Office	$12,351.39	
62,800.00	62	General Office	58,439.36	
10.00	63	Text-book Branch	10.00	
325,000.00	64	Free Text-books, Maps, etc.	324,927.91	
122,252.00	65	High School Correspondence School (including Adults)	65,836.56	
51,914.00	66	Elementary Correspondence School	37,748.68	
54,880.00	67	Industrial Education	34,663.37	
35,820.00	68	Visual Education	24,618.80	
$668,376.00		*Carried forward*	$558,596.07	$18,391,272.45

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$668,376.00		*Brought forward*	$558,596.07	$18,391,272.45
		Department of Education—*Continued.*		
198,370.00	69	Inspection of Schools	170,255.76	
64,587.00	70	Vancouver Normal School	65,899.26	
36,705.00	71	Victoria Normal School	31,786.67	
153,779.00	72	School for the Deaf and the Blind	112,827.15	
7,600,000.00	73	Basic and Supplementary Grants (Teachers and Pupils)	5,800,086.90	
1,350,000.00	74	Special Aid to Rural Areas	1,344,846.13	
640,000.00	75	Conveyances (Special Services)	320,074.86	
100,000.00	76	Essential New Equipment	37,069.49	
932,000.00	77	Teachers' Superannuation Fund, 7% ("Special Assistance in the Cost of Education Act")	711,412.57	
5,000.00	78	Special Aid to School Districts	.....	
5,000.00	79	Citizenship Training for New Canadians	.....	
14,000.00	80	Education of Soldiers' Dependent Children	8,352.15	
16,500.00	81	High School and Senior Matriculation Examinations	17,428.57	
35,150.00	82	Summer Schools and Teacher-training	37,241.98	
1,000.00	83	Board of Reference	265.51	
412,780.00	84	Adult Education	304,492.33	
19,300.00	85	School Radio Broadcasts	12,514.46	
10,500.00	86	Educational Direction and Supervision	9,223.10	
16,250.00	87	Division of Educational Reference and School Service	7,957.53	
19,520.00	88	Division of Tests, Standards, and Research	17,219.05	
9,730.00	89	Educational and Vocational Guidance	5,860.32	
48,875.00	90	Provincial Library	39,080.64	
107,950.00	91	Public Library Commission	90,431.36	
20,800.00	92	Provincial Archives	12,646.78	
22,925.00	93	Provincial Museum	15,908.06	
24,000.00	94	Incidentals and Contingencies	8,601.42	
1,550,000.00	95	University of British Columbia	1,175,000.03	
21,000.00	96	University Endowment Lands—Proportion of Fire Costs, etc.	21,000.00	
30,000.00	97	Special Grant to Victoria College	18,000.00	
10.00	Stat.	Advances *re* Rural District School Taxes	7,870.74	
.....	Stat.	"Public School Act"—Assessment Equalization Board	12,149.23	
.....	S.W. No. 14	New School Buildings and Purchase of Essential Equipment, Lower Post School District	13,183.84	
.....	S.W. No. 16	New School Buildings and Purchase of Essential Equipment, Chezacut School District	.....	
.....	S.W. No. 17	Grant for the Erection of School at Telegraph Creek	37,908.69	
.....	S.W. No. 21	Experimental High School Driver-training Project	4,000.00	
110,000.00	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$14,244,107.00				11,029,190.65
		Department of Finance:		
$14,100.00	98	Minister's Office	$10,341.10	
67,600.00	99	General Office	59,455.88	
122,280.00	100	Controlling and Audit Branch	109,174.25	
25,900.00	101	Probate and Succession Duties Branch	20,157.38	
158,000.00	102	Surveyor of Taxes Office	109,775.67	
$387,880.00		*Carried forward*	$308,904.28	$29,420,463.10

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$387,880.00		*Brought forward*	$308,904.28	$29,420,463.10
		Department of Finance—*Continued.*		
		Purchasing Commission:		
81,300.00	103	Administration	69,690.09	
330,000.00	104	Office Furniture and Equipment	250,311.11	
239,370.00	105	Social Security and Municipal Aid Tax Branch	179,310.13	
6,300.00	106	Commissioner of Income Tax Office	2,744.33	
10.00	107	Agent-General's Office and B.C. House, London, England	3,315.95	
921,500.00	108	Government Agents and Assessors, etc.	700,267.60	
111,500.00	109	Postal Branch	102,428.11	
15,000.00	110	Printing Public Accounts, Revenue Receipts, Bonds, Cheques, Estimates, etc.	14,099.83	
2,000.00	111	Interest on Suitors' Fund Deposits	1,860.28	
20,000.00	112	Incidentals and Contingencies	10,039.07	
	Stat.	"Municipalities Aid Act":		
1,625,000.00		Motor-vehicle Licences		
5,900,000.00		Social Security and Municipal Aid Tax	3,000,000.00	
27,000.00	Stat.	"Public Libraries Act"	19,885.69	
430,000.00	Stat.	"Civil Service Superannuation Act"		
1,400,000.00	Stat.	"Amusements Tax Act"		
15,000.00	Stat.	"Coal and Petroleum Products Control Board Act"	11,347.96	
	Stat.	"Unclaimed Moneys Act"	1,511.26	
	Stat.	"Municipal Superannuation Act"	63,840.57	
	Stat.	"Water Act," Section 58 (7)	6,250.00	
$11,511,860.00			$4,745,806.26	
	Stat.	Flood Relief and Control and "Flood Relief Act":		
		Fraser Valley	137,769.47	
		Outside Fraser Valley	828,601.90	
		Fraser Valley Rehabilitation Authority	509,009.16	
		Fraser Valley Dyking Board	1,187,500.00	
195,000.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$11,706,860.00				7,408,686.79
		Department of Fisheries:		
$950.00	113	Minister's Office	$209.27	
34,110.00	114	General Office	23,965.24	
1,500.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$36,560.00				24,174.51
		Department of Health and Welfare:		
$7,220.00	115	Minister's Office	$6,241.71	
61,240.00	116	Accounting Division	56,474.99	
10.00	117	Hospital Insurance Service		
		Public Health Branch:		
203,660.00	118	General Services	154,505 67	
290,970.00	119	Cancer Control	54,431.48	
119,000.00	120	Public Health Service, Metropolitan Areas	81,167.82	
25,000.00	121	Grants in Aid of Arthritis Control	7,693.78	
15,000.00	122	Grants in Aid of Paraplegic Control	10,000.00	
$722,100.00		*Carried forward*	$370,515.45	$36,853,324.40

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$722,100.00		*Brought forward*	$370,515.45	$36,853,324.40
		Department of Health and Welfare—*Continued.*		
		Public Health Branch—*Continued.*		
10.00	123	Crippled Children (Dominion Programme)	1,724.46	
10.00	124	Professional Training (Dominion Programme)	9,936.82	
10.00	125	Public Health Research (Dominion Programme)	3,539.62	
10.00	126	Health Surveys (Dominion Programme)	635.90	
10.00	127	General Public Health (Dominion Programme)	65,362.45	
97,350.00	128	Public Health Nursing	74,112.44	
233,882.00	129	Health Units	194,254.62	
174,690.00	130	Division of Laboratories	124,407.48	
148,990.00	131	Division of Vital Statistics	117,313.94	
153,690.00	132	Division of Venereal Disease Control	62,800.35	
10.00	133	Venereal Disease Control (Dominion Programme)	9,155.50	
		Division of Tuberculosis Control:		
84,080.00	134	Central Office, District Nursing and Social Service	57,771.18	
58,230.00	135	Travelling Clinics	35,055.46	
52,270.00	136	Survey Clinics	30,468.59	
1,726,297.00	137	In-patient Care and Stationary Clinics	499,503.00	
10.00	138	Tuberculosis Control (Dominion Programme)	26,271.81	
423,310.00	139	Provincial Infirmaries	261,769.71	
		Social Welfare Branch:		
9,520.00	140	Office of Deputy Minister	8,178.63	
41,230.00	141	Director of Welfare and Family Service Division	26,215.96	
700,570.00	142	Field Service	385,606.67	
21,050.00	143	Medical Services	13,981.34	
12,000.00	144	Burial of Indigents	9,207.97	
1,500.00	145	"Residence and Responsibility Act"—Administration	1,020.00	
2,500.00	146	Welfare Visitor for the Deaf	.....	
3,686,000.00	147	Social Allowances	2,111,036.92	
75,000.00	148	Supplementary Mothers' Allowances	53,200.00	
125,000.00	149	Hospitalization, Social Allowances, etc., *re* Japanese Indigents—Administration	113,287.03	
617,000.00	150	Hospital Insurance Premiums for Social Assistance Cases	453,372.00	
790,000.00	151	Medical Services and Drugs, etc.	601,162.72	
513,710.00	152	Child Welfare Division	337,896.91	
89,730.00	153	Provincial Home, Kamloops	36,465.72	
123,843.00	154	Industrial School for Boys	81,609.18	
36,382.00	155	Industrial School for Girls	28,898.76	
3,370,000.00	156	Old-age Pensioners' Cost-of-living Bonus	2,271,697.21	
2,330,680.00	Stat.	"Old-age Pension Act"	2,317,401.63*	
475,000.00	Stat.	"Mothers' Allowances Act"	278,500.00	
562,000.00	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$17,457,674.00				11,073,337.43
		Carried forward	.....	$47,926,661.83

* Dominion contribution for quarter ended 31st December, 1949, deducted from expenditure, although not actually received at that date.

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
		Brought forward		$47,926,661.83
		Department of Labour:		
$5,290.00	157	Minister's Office	$7,316.62	
146,980.00	158	General Office	111,745.86	
34,900.00	159	Board of Industrial Relations	13,309.46	
24,320.00	160	Factories Inspection	16,880.30	
16,650.00	161	Apprenticeship Branch	18,651.17	
3,680.00	162	Trade-schools Regulation Branch	2,215.24	
80,730.00	163	Industrial Conciliation and Arbitration Branch	67,048.87	
46,100.00	164	Labour Relations Board	30,532.45	
32,220.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$390,870.00				267,699.97
		Department of Lands and Forests:		
$13,185.00	165	Minister's Office	$10,274.18	
59,860.00	166	General Administration	43,343.84	
185,340.00	167	Lands Branch	137,049.28	
374,920.00	168	Survey Branch	260,191.47	
156,730.00	169	Water Rights Branch	114,614.78	
10,830.00	170	Land Settlement Board	4,498.48	
77,530.00	171	Land Utilization Research and Survey	69,204.27	
60,000.00	172	Water Surveys	35,726.17	
10,000.00	173	B.C. Hydrometric Service	10,000.00	
82,500.00	174	Fraser River Basin Board	40,675.93	
300,700.00	175	Surveys and Maps	246,381.88	
61,500.00	176	"Soldiers' Land Act" (Southern Okanagan Lands Project)	59,837.21	
204,500.00	177	Coal, Petroleum, and Natural Gas Control	164,766.83	
500.00	178	Refund of Stumpage	152.13	
500.00	179	Refunds under "Land Act" and "Revenue Act"	56.00	
1,500.00	180	Publicity	175.74	
2,500.00	181	Land-sales Commissions	694.91	
4,000.00	182	Incidentals and Contingencies—Land	2,906.42	
879,690.00	183	Forest Service Salaries	470,408.47	
418,900.00	184	Reforestation and Forest Nursery	261,478.26	
419,000.00	185	Expenses (Administration, Maintenance of Buildings, Launches, Autos, etc.)	255,232.42	
2,000,000.00	186	Forest Protection Fund	1,500,000.00	
4,000.00	187	Grant to Canadian Forestry Association	4,000.00	
95,500.00	188	Forest Management	61,048.82	
26,500.00	189	Forest Research	22,834.41	
445,700.00	190	Provincial Parks	238,824.23	
45,300.00	191	Public Relations (Forest)	28,841.25	
48,100.00	192	Forest Ranger School	30,368.98	
5,000.00	193	Refund to the Government of the United Kingdom	4,040.90	
5,000.00	194	Incidentals and Contingencies		
150,000.00	Stat.	"Forest Act"—Forest Reserve Account		
10,000.00	Stat.	"Grazing Act"—Grazing: Range Improvement Fund	14,659.15	
	Stat.	Land Settlement and Development	225.00	
	Stat.	Doukhobor Lands	1,215.35	
	Stat.	Fraser Valley Dyking Board	908.68	
	Stat.	"Petroleum and Natural Gas Act"	105,688.29	
$6,159,285.00		*Carried forward*	$4,200,323.73	$48,194,361.80

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$6,159,285.00		*Brought forward*	$4,200,323.73	$48,194,361.80
		Department of Lands and Forests—*Continued.*		
		Compensation to Sundry Persons for Loss		
	S.W. No. 11	of Effects	279.23	
	S.W. No. 15	Compensation to James A. Jordan	78.75	
		Compensation to J. Chapman and J. S.		
	S.W. No. 19	Gilmore	408.00	
	S.W. No. 23	Compensation to Fred Harper	77.45	
	S.W. No. 24	Compensation to J. W. Madill	196.25	
	S.W. No. 25	Compensation to R. G. Miller	14.00	
	S.W. No. 26	Purchase of Land from H. and B. Enquist	765.60	
		Cost-of-living Bonus—Merged with Sala-		
240,000.00	Stat.	ries		
$6,399,285.00				4,202,143.01
		Department of Mines:		
$13,960.00	195	Minister's Office	$9,723.47	
53,810.00	196	General Office	45,222.55	
105,900.00	197	Mineralogical Branch	67,955.37	
35,260.00	198	Analytical and Assay Branch	26,701.17	
93,110.00	199	Inspection Branch	64,878.97	
8,100.00	200	Grants	7,650.85	
250,000.00	201	Grants in Aid of Mining Roads and Trails	149,010.47	
		Subsidy *re* Explosives to assist Bona-fide		
500.00	202	Prospectors	58.65	
40,000.00	203	Grub-staking Prospectors	30,766.05	
3,000.00	204	Interprovincial Committee on Mining	697.78	
3,500.00	205	Incidentals and Contingencies	354.82	
20,000.00	Stat.	" Iron and Steel Bounties Act "	5,023.73	
28,000.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$655,140.00				408,043.88
		Department of Municipal Affairs:		
$1,250.00	206	Minister's Office	$512.58	
48,880.00	207	Administration	35,584.41	
33,180.00	208	Regional Planning Division	20,355.09	
9,786.00	Stat.	Cost-of-living Bonus—Merged with Salaries		
$93,096.00				56,452.08
		Department of the Provincial Secretary:		
$17,410.00	209	Minister's Office	$12,493.57	
35,670.00	210	General Office	25,721.68	
		Grant to Children's Homes, Convalescent		
250,000.00	211	Homes, and Homes for the Aged, etc.	84,863.54	
		Per Diem Grants under Section 4 of the		
1,450,000.00	212	" Hospital Act "	673,016.40	
71,940.00	213	Civil Service Commission	69,214.43	
		Administration of " Superannuation Act "		
45,380.00	214	and " Teachers' Pensions Act "	52,515.63	
74,500.00	215	Grants *re* Retiring Allowances	48,755.75	
1,500,000.00	216	" Civil Service Superannuation Act "	564,162.90	
100,000.00	217	" Teachers' Pensions Act "—Allowances	97,958.55	
10.00	218	King's Printer	10.00	
8,650.00	219	Government House	6,174.12	
		Assessment on Class 13 (The Crown),		
180,000.00	220	" Workmen's Compensation Act "	180,000.00	
10,500.00	221	Civil Service Schedule Bond	10,021.90	
$3,744,060.00		*Carried forward*	$1,824,908.47	$52,861,000.77

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$3,744,060.00		*Brought forward*	$1,824,908.47	$52,861,000.77
		Department of the Provincial Secretary—*Continued.*		
25,000.00	222	Contingencies, Incidentals, Entertainments, Grants, etc.	16,460.61	
10,000.00	223	Grants to Canteen Fund Trustees	7,500.00	
23,500.00	224	In Aid of Resident Physicians, Medical Aid, etc.	15,068.20	
10,000.00	225	B.C. Provincial Government Employees' Benefit Society	.....	
107,500.00	226	Grants to Charitable and other Associations	92,050.00	
11,070.00	227	Collections Office	8,242.34	
30.00	228	Farms	39,764.58	
51,270.00	229	Provincial Mental Hospitals—Headquarters	27,734.88	
85,060.00	230	Psychopathic Division	36,158.82	
482,400.00	231	Crease Clinic	12,232.12	
3,110,238.00	232	Provincial Mental Hospitals	2,006,835.34	
10.00	233	Mental Health Care (Dominion Programme)	63,950.03	
413,200.00	234	Home for the Aged	192,625.04	
4,200.00	Stat.	Allowance to Frederick Arthur Pauline	3,150.00	
250,000.00	Stat.	"Provincial Elections Act"	456,526.01	
1,000.00	Stat.	"Public Inquiries Act"	2.06	
.....	Stat.	"Civil Service Superannuation Act," Sec. 19 (2)	409.18	
56,000.00	Stat.	"Civil Service Superannuation Act," Secs. 18 (9), 19 (9), 21 (2), 46 (3)	38,853.82	
25,000.00	Stat.	"Civil Service Act," Sec. 69	15,804.00	
.....	Stat.	"Public Inquiries Act"—Workmen's Compensation Board	3,237.73	
592,938.00	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$9,002,476.00				4,781,979.95
$278,914.00	Stat.	"Public Utilities Act" and "Motor Carrier Act"	.....	182,258.42
		Department of Public Works:		
$16,570.00	235	Minister's Office	$11,142.66	
927,670.00	236	Administration	563,577.95	
399,923.00	237	Maintenance of Parliament Buildings and Grounds	257,581.18	
44,240.00	238	Government House (Maintenance)	28,380.77	
11,336,000.00	239	Roads, Bridges, Ferries, Wharves, etc.	8,493,091.26	
70,000.00	240	Local Highways within Municipal Limits	34,902.46	
1,307,029.00	241	Repairs, etc., to Government Buildings throughout the Province	593,400.97	
75,000.00	242	Highway Signs	39,765.56	
7,500.00	243	Research Branch	1,004.32	
10.00	244	Gravel-crushing	46,328.19	
10.00	245	Langford Warehouse	36,725.83	
1,000.00	246	Grants to Engineering Associations	.....	
1.00	247	Steam-boiler Inspection	16,115.98	
56,452.00	248	Electrical Energy Inspection	45,126.84	
2,500.00	249	Dewdney Dyking Commission	.....	
.....	S.W. No. 3	Compensation to Beaton Navigation Co.	5,000.00	
.....	S.W. No. 4	Cleaning and Reconstruction of Mark Creek Channel	53,461.81	
.....	S.W. No. 6	Compensation to Highway Construction Co.	11,218.68	
.....	S.W. No. 8	Compensation to R. Stewart	300.00	
$14,243,905.00		*Carried forward*	$10,144,468.08	$57,825,239.14

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

Estimated for 12 Months ending 31st March, 1950.	No. of Vote.	Service.	Expenditure for 9 Months ended 31st December, 1949.	
		CURRENT ACCOUNT—*Continued.*		
$14,243,905.00		*Brought forward*	$10,144,468.08	$57,825,239.14
		Department of Public Works—*Continued.*		
.....	S.W. No. 9	Compensation to Sundry Persons for loss of Effects	240.67	
.....	S.W. No. 10	Expenditure of the Okanagan Flood Relief Project		
.....	S.W. No. 27		18,431.40	
.....	S.W. No. 18	Grant-in-aid, Corporation of the Village of Smithers	6,262.92	
.....	S.W. No. 20	Expenditure for New Improvements on the Bank of the Similkameen at Keremeos and Trout Creek	37,548.86	
207,831.00	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$14,451,736.00				10,206,951.93
		Railway Department:		
$650.00	250	Minister's Office	$161.13	
34,430.00	251	Administration	25,416.13	
2,628.00	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$37,708.00				25,577.26
		Department of Trade and Industry:		
$12,900.00	252	Minister's Office	$9,710.53	
10,705.00	253	General Office	8,978.54	
182,710.00	254	British Columbia Government Travel Bureau	142,854.13	
118,868.00	255	Bureau of Economics and Statistics	122,556.65	
60,125.00	256	Office of Trade Commissioner	40,717.12	
37,130.00	257	Regional Development Division	29,083.56	
160,000.00	258	Grant—B.C. Research Council	160,000.00	
5,000.00	259	Grants—Rural Housing Advisory Committee for B.C. and Community Planning Association	5,000.00	
21,339.60	Stat.	Cost-of-living Bonus—Merged with Salaries	.....	
$608,777.60				518,900.53
		Recoverable Expenditure:		
$100.00	260	"Soldiers' Land Act, 1918"—Houses, South Vancouver		80.64
$92,308,018.63				$68,576,749.50

(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, 1949.

Authority for Expenditure.	Service.	Expended for 9 Months ended 31st December, 1949.
" B.C. Loan Act, 1932 ": Section 6 (*b*)	Roads, Bridges, etc.	$12,945.23
" B.C. Loan Act, 1935 ": Section 6	Roads, Bridges, Ferries, etc.	296.48
" B.C. Loan Act, 1939 ": Section 6	Public Buildings	3,004.40
" B.C. Loan Act, 1943 ": Section 6 (*a*)	Roads, Bridges, Ferries, etc.	102,665.20
" B.C. Loan Act, 1943 ": Section 6 (*b*)	Public Buildings	564,700.69
" B.C. Loan Act, 1946 ": Section 6 (*a*)	Roads, Bridges, Ferries, etc.	3,018,302.63
" B.C. Loan Act, 1946 ": Section 6 (*b*)	Public Buildings	1,159,875.99
" B.C. Loan Act, 1948 ": Section 6 (*a*)	Roads, Bridges, Ferries, etc.	1,324,886.70
" B.C. Loan Act, 1949 ": Section 6 (*a*)	Roads, Bridges, Ferries, etc.	7,736,782.89
" B.C. Loan Act, 1949 ": Section 6 (*b*)	Public Buildings	561,440.27
" B.C. Loan Act, 1949 ": Section 6 (*c*)	Equipment Fund	1,000,000.00
" B.C. Loan Act, 1949 ": Section 6 (*d*)	Bridges	246,569.84
" B.C. Loan Act, 1949 ": Section 6 (*e*)	Culverts	381,865.66
" B.C. Loan Act, 1949 ": Section 6 (*g*)	Buildings at University of British Columbia	129,197.06
" B.C. Highway Bridges Loan Act, 1947 ": Section 6	Highway Bridges	1,766,224.50
" John Hart Highway Settlement Act "	Roads	1,744,316.81
" Irrigation Assistance Loan Act "	Irrigation	4,000.00
" B.C. Public School Aid Loan Act, 1948 "	Schools	1,326,088.76
" Pacific Great Eastern Construction Loan Act, 1928 "	Pacific Great Eastern Railway	2,400,000.00
" British Columbia University Loan Act, 1945 "	British Columbia University Buildings and Equipment	549,475.26
		$24,032,638.37

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1949.

*STATEMENT SHOWING EXPENDITURES OUT OF REVENUE SURPLUSES, UNDER AUTHORITY OF THE LEGISLATURE, FOR SPECIFIC PURPOSES, 1ST APRIL TO 31ST DECEMBER, 1949.

Authority for Expenditure.	Service.	Expended for 9 Months ended 31st December, 1949.
" Revenue Surplus Appropriation Act, 1944 ":		
Section 2 (*a*)	Roads, Bridges, Ferries, etc.	$967.91
Section 2 (*b*)	Peace River Road	97.65
Section 2 (*c*)	Public Buildings and Equipment	166,449.05
" Revenue Surplus Appropriation Act, 1945 ":		
Section 2 (*b*)	Hospitals	186,528.82
" Revenue Surplus Appropriation Act, 1946 ":		
Section 2 (*a*)	Roads, Bridges, Ferries, etc.	12,115.25
Section 2 (*b*)	Hospitals	341,188.61
Section 2 (*g*)	Grant—Memorial Gymnasium at University of British Columbia	25,000.00
" Revenue Surplus Appropriation Act, 1947 ":		
Section 2 (*a*)	Roads, Bridges, Ferries, etc.	2,727,466.70
" Revenue Surplus Appropriation Act, 1948 ":		
Section 2 (*b*)	Hospital Insurance Stabilization Fund	1,900,000.00
" Revenue Surplus Appropriation Act, 1949 ":		
Section 2	Schools	3,118,384.35
		$8,478,198.34

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1949.

RECAPITULATION.

Roads, Bridges, Ferries, etc.	$19,075,503.45
Equipment Fund	1,000,000.00
Buildings, Equipment, etc.	2,455,470.40
Hospitals	527,717.43
Schools	4,444,473.11
Pacific Great Eastern Railway	2,400,000.00
British Columbia University Buildings and Equipment	703,672.32
Advances to Hospital Insurance Stabilization Fund	1,900,000.00
Irrigation Assistance	4,000.00
	$32,510,836.71

VICTORIA, B.C.:
Printed by DON MCDIARMID, Printer to the King's Most Excellent Majesty.
1950.

230-250-6705