PROVINCE OF BRITISH COLUMBIA

Report of the

COMPTROLLER-GENERAL

1950-51

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

PRINTED BY
AUTHORITY OF THE LEGISLATIVE ASSEMBLY.

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1951

To Colonel the Honourable CLARENCE WALLACE, C.B.E.,
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, 20th February, 1951.

VICTORIA, 20th February, 1951.

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 1950–51 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, 1950 (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, 1950

Statement of Expenditures on Services which have exceeded their Appropriations from 1st April, 1949, to 31st March, 1950, and for which Overexpenditure the Sanction of Parliament is required.

Vote No.	Service	Total Appropriation	Total Expenditure	Over-expended
	LEGISLATION			
2	Legislation	$190,900.00	$199,163.52	$8,263.52
	PREMIER'S OFFICE			
3	Premier's Office	33,060.55	34,598.45	1,537.90
	DEPARTMENT OF AGRICULTURE			
16	Boys' and Girls' Clubs	13,848.80	13,922.66	73.86
27	Incidentals and Contingencies	5,000.00	5,428.14	428.14
	DEPARTMENT OF THE ATTORNEY-GENERAL			
29	Attorney-General's Office	18,900.00	18,903.61	3.61
31	Companies Office	30,506.30	31,119.34	613.04
37	Sheriffs' Offices	53,621.77	56,590.02	2,968.25
39	Official Guardian	5,163.64	5,321.40	157.76
41	Supreme and County Courts	136,567.16	142,745.93	6,178.77
42	Official Stenographers	38,065.54	39,514.95	1,449.41
43	Motor-vehicle Branch	482,782.32	541,903.39	59,121.07
44	Provincial Police	1,718,897.03	1,748,762.04	29,865.01
45	Nelson County Gaol	27,412.26	30,583.58	3,171.32
48	Prince George Gaol	46,526.76	48,590.50	2,063.74
50	Administration of Justice	179,500.00	197,926.78	18,426.78
54	Destruction of Predatory Animals and Birds	124,650.23	132,178.23	7,528.00
56	Probation Office	30,005.00	32,093.87	2,088.87
60	In Aid of Removal of Discriminatory Freight and Express Rates	20,000.00	39,071.89	19,071.89
	DEPARTMENT OF EDUCATION			
61	Minister's Office	16,624.00	16,771.81	147.81
68	Visual Education	38,991.78	39,973.50	981.72
82	Summer Schools and Teacher-training	35,912.00	36,073.66	161.66
90	Provincial Library	55,678.95	55,816.68	137.73
	DEPARTMENT OF FINANCE			
98	Minister's Office	14,580.00	14,618.41	38.41
99	General Office	76,986.65	80,633.44	3,646.79
100	Controlling and Audit Branch	141,109.06	150,597.35	9,488.29
107	Agent-General's Office and B.C. House, London	1,674.97	5,089.33	3,414.36
110	Printing Public Accounts, Revenue Receipts, Bonds, Cheques, Estimates, etc.	15,000.00	29,079.31	14,079.31
	DEPARTMENT OF FISHERIES			
114	General Office	36,302.00	36,950.67	648.67
	DEPARTMENT OF HEALTH AND WELFARE			
134	Central Office, District Nursing, and Social Service	90,033.57	102,101.47	12,067.90
140	Office of the Deputy Minister	10,474.00	11,210.05	736.05
144	Burial of Indigents	12,000.00	15,282.31	3,282.31
147	Social Allowances	3,961,000.00	4,033,551.15	72,551.15
149	Administration, Hospitalization, Social Allowances, etc., *re* Japanese Indigents	125,491.65	129,479.81	3,988.16
151	Medical Services and Drugs, etc.	850,000.00	948,724.10	98,724.10
155	Industrial School for Girls	43,868.76	45,217.27	1,348.51
	DEPARTMENT OF LABOUR			
157	Minister's Office	11,245.38	11,471.68	226.30
163	Industrial Conciliation and Arbitration Branch	90,467.68	93,799.69	3,332.01
	Carried forward	$8,782,847.81	$9,174,859.99	$392,012.18

UNPROVIDED ITEMS IN EXPENDITURE FOR FISCAL YEAR ENDED 31ST MARCH, 1950—*Continued*

Vote No.	Service	Total Appropriation	Total Expenditure	Over-expended
	Brought forward	$8,782,847.81	$9,174,859.99	$392,012.18
	DEPARTMENT OF LANDS AND FORESTS			
165	Minister's Office	13,665.00	13,819.95	154.95
171	Land Utilization Research and Survey	84,338.40	85,452.70	1,114.30
189	Forest Research	28,487.06	29,715.95	1,228.89
	DEPARTMENT OF THE PROVINCIAL SECRETARY			
210	General Office	40,242.40	41,156.54	914.14
213	Civil Service Commission	92,646.52	95,924.80	3,278.28
222	Contingencies, Incidentals, Entertainments, Grants, etc.	30,000.00	31,835.69	1,835.69
224	In Aid of Resident Physicians, Medical Aid, etc.	23,500.00	24,417.12	917.12
	DEPARTMENT OF PUBLIC WORKS			
247	Steam-boiler Inspection	1.00	10,732.92	10,731.92
248	Electrical Energy Inspection	64,587.93	87,036.89	22,448.96
	DEPARTMENT OF TRADE AND INDUSTRY			
253	General Office	11,665.00	11,933.28	268.28
		$9,171,981.12	$9,606,885.83	$434,904.71

(C)

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS WHICH DID NOT OCCUR WITHIN THE PERIOD OF THE ACCOUNT

Vote No.	Date of Service	Name	Particulars	Amount
2	Mar., 1950	Empire Parliamentary Assn.	Fees	$1,074.45
32	Mar., 1950	Vancouver News-Herald	Advertising	67.20
37 (c)	Feb., 1950	James Hird	Pay-list	88.80
42	Mar., 1950	H. W. Jordan	Services	50.00
44	Jan., 1950	Aspol Motors, Ltd.	Car repair	121.52
44	Feb., 1950	British Yukon Navigation	Fuel-oil	57.63
44	May, 1949	Bryant Motors, Ltd.	Repairs	19.42
44	Feb., 1950	Canadian General Electric	Supplies	37.10
44	Jan., 1950	Crone Storage Co., Ltd.	Cartage	91.80
44	June, 1949	Dave's Garage, Ltd.	Gas	11.84
44	Mar., 1950	Empire Motors, Ltd.	Repairs	12.25
44	June, 1950	W. L. Hartley	Services	175.00
44	Nov., 1949–Mar., 1950	Imperial Oil, Ltd.	Supplies	19.49
44	Dec., 1949	Jeeves Bros. Transfer	Cartage	30.00
44	Mar., 1950	Kurt Lindner	Water	30.00
44	Feb.–Mar., 1950	Mackenzie, White & Dunsmuir	Supplies	17.89
44	Mar., 1950	W. R. Manchions & Co.	Supplies	738.09
44	Oct., 1949	Okanagan Telephone Co.	Services	51.65
44	Feb., 1950	RCA Victor Co., Ltd.	Supplies	122.51
44	Mar., 1950	Shawnigan Garage	Supplies	52.91
44	Mar., 1950	Trans-Canada Air Lines	Transportation	23.00
44	Apr.–Sept., 1949	Union Steamships, Ltd.	Rental	32.00
44	Oct.–Dec., 1949	Municipality of Burns Lake	Water	24.00
44	July, 1949	Whitaker & Revercomb, Ltd.	Supplies	19.04
48	Sept., 1949	Prince George and District Hospital	Hospitalization	171.70
49 (c)	Dec., 1949–Mar., 1950	Gordon H. Jakel	Supplies	165.37
50	Dec., 1949	James R. Chabot	Travelling expenses	24.80
50	Mar., 1950	Allan Giles	Travelling expenses	12.00
52	Mar., 1950	J. W. Lewis	Rental	15.00
52	Mar., 1950	Dr. R. G. D. McNeely	Professional services	25.00
54	Feb.–Mar., 1950	Sundry persons	Bounties	189.00
54	Mar., 1950	F. C. Stewart	Pay-list	100.00
58	Feb., 1950	A. N. Ryttersgaard	Travelling expenses	46.30
72 (c)	Aug., 1949–Feb., 1950	Blackburn Refrigeration	Repairs	229.99
72 (c)	Jan.–Mar., 1950	Mackenzie, White & Dunsmuir	Supplies	31.33
72 (c)	Mar., 1950	Walls & Bradshaw	Supplies	36.43
98	Feb., 1950	National Cash Register Co.	Supplies	15.10
109	May, 1949–Mar., 1950	Robertson Bros.	Supplies	39.37
130	Mar., 1950	Brett's (Lillooet), Ltd.	Supplies	28.51
131	Mar., 1950	Dr. T. H. Patterson	Stamps	10.00
134 (d)	Mar., 1950	Drs. Ball and Stebnick	Professional services	28.00
134 (d)	July, 1949–Jan., 1950	Dr. H. D. Berner	Professional services	47.00
134 (d)	June, 1949–Mar., 1950	Drs. Blanchard and Alberts	Professional services	24.00
134 (d)	Dec., 1949–Mar., 1950	Dr. W. A. Drummond	Professional services	68.00
134 (d)	Jan.–Mar., 1950	Drs. Greene and Macdonald	Professional services	72.00
134 (d)	Feb.–Mar., 1950	Drs. Hall, Giovando and Blott	Professional services	18.00
134 (d)	Jan.–Feb., 1950	Dr. R. M. Heffelfinger	Professional services	25.00
134 (d)	Feb.–Mar., 1950	Dr. L. W. Kergin	Professional services	29.00
134 (d)	Aug., 1949–Mar., 1950	Dr. W. S. Kergin	Professional services	81.00
134 (d)	Nov., 1949–Jan., 1950	Drs. McClure and Shaw	Professional services	54.00
134 (d)	Aug.–Nov., 1949	Dr. G. Morse	Professional services	24.00
134 (d)	Apr., 1949–Mar., 1950	Drs. R. W. and C. G. Patton	Professional services	77.00
134 (d)	Dec., 1949–Mar., 1950	Prince George Clinic	Professional services	43.00
134 (d)	Nov.–Dec., 1949	Dr. F. H. Prouse	Professional services	35.00
134 (d)	Feb., 1950	Sidney Medical Dental	Professional services	20.00
134 (d)	Aug., 1949	Vernon Clinic	Professional services	150.00
142	Mar., 1950	Acme Motors, Ltd.	Supplies	38.91
142	Mar., 1950	J. F. Edge-Partington	Travelling expenses	53.90
142	Mar., 1950	General Auto Sales, Ltd.	Supplies	20.25
142	Mar., 1950	Gosling Ellis Truck Lines	Cartage	18.00
142	Mar., 1950	Mackenzie, White & Dunsmuir	Supplies	60.29
142	Mar., 1950	Miss Kate McRae	Travelling expenses	29.20
142	Feb., 1950	Rupert Motors, Ltd.	Supplies	61.83
142	Jan., 1950	Sundry persons	Transportation	69.15
142	Jan., 1950	Union Steamships, Ltd.	Transportation	41.52
144	Mar., 1950	District of Burnaby	Funeral expenses	110.00
144	Jan., 1950	Mountain View Funeral Home	Funeral expenses	139.30
146	Dec., 1949–Mar., 1950	Province of Alberta	Social allowance	1,003.51
146	Apr., 1949–Mar., 1950	District of Burnaby	Social allowance	426.08
146	Feb., 1950	Kurt Lindner	Supplies	20.00
146	Mar., 1950	Province of Manitoba	Social allowance	71.34
146	Feb., 1950	Massett Consumers' Co-Op.	Supplies	20.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
146	Feb., 1950	Pioneer Store	Supplies	$15.45
146	Mar., 1950	Mrs. T. Rezansoff	Board	34.00
146	Mar., 1950	R. S. Sargent, Ltd.	Social allowance	15.00
146	Dec., 1949–Mar., 1950	Province of Saskatchewan	Social allowance	205.85
146	Mar., 1950	J. H. Smith, Ltd.	Supplies	25.00
146	Nov., 1949–Mar., 1950	City of Vancouver	Social allowance	1,818.45
150	Aug.–Dec., 1949	Baal's Drug Store	Supplies	248.56
150	Mar., 1950	Ballentyne's Pharmacy	Supplies	15.19
150	Feb., 1950	Dr. R. C. Bamford	Services	14.00
150	Feb.–Mar., 1950	Bill's Taxi	Transportation	34.00
150	Feb.–Mar., 1950	Drs. Blades and Hogg	Professional services	50.00
150	Mar., 1950	Boomer Drug	Supplies	15.39
150	Jan.–Mar., 1950	Brandly's Drug Store	Supplies	55.40
150	Nov., 1949–Mar., 1950	Brown's Prescription Pharmacy, Ltd.	Supplies	438.32
150	Mar., 1950	Burrard Drugs, Ltd.	Supplies	17.10
150	Mar., 1950	Columbia Drug Co.	Supplies	31.73
150	Mar., 1950	Courtenay Volunteer Fire Dept.	Services	20.00
150	Feb.–Mar., 1950	City of Cranbrook	Supplies	28.05
150	Apr., 1949–Mar., 1950	Creston Pharmacy	Supplies	582.81
150	Jan., 1950	G. C. F. Dalziel	Services	112.50
150	Mar., 1950	Dawson Creek Pharmacy	Supplies	185.81
150	Feb.–Mar., 1950	Donaldson's Drugs	Supplies	124.50
150	Feb.–Mar., 1950	City of Duncan	Services	10.40
150	Feb.–Mar., 1950	Ellam's Pharmacy	Supplies	55.44
150	Mar., 1950	Corp. of Esquimalt	Services	58.00
150	Feb., 1950	Fisher Drug Co., Ltd.	Supplies	157.95
150	Mar., 1950	Dr. T. W. Fletcher	Services	15.00
150	Mar., 1950	Forsythe Pharmacy	Supplies	31.59
150	Mar., 1950	Fraser Drug Co.	Supplies	18.63
150	Mar., 1950	Ganges Pharmacy	Supplies	99.85
150	Feb.–Mar., 1950	C. G. Glover	Services	20.00
150	Mar., 1950	Dr. T. J. Hackie	Services	75.00
150	Dec., 1949–Jan., 1950	Dr. M. L. Halperin	Services	12.00
150	Mar., 1950	Harcus Drug Stores, Ltd.	Supplies	31.58
150	Mar., 1950	Hedley Drug Store	Supplies	41.13
150	Mar., 1950	J. L. Higginbotham	Services	10.00
150	Feb., 1950	M. R. Hodgson	Supplies	35.00
150	Mar., 1950	Dr. G. H. Hoehn	Supplies	12.95
150	Mar., 1950	Houghland Drug Store	Supplies	130.09
150	Mar., 1950	J. A. Huffman	Transportation	17.50
150	Oct., 1949–Mar., 1950	Hynes' Drug Store	Supplies	13.41
150	Jan.–Mar., 1950	Imperial Optical Co., Ltd.	Services	380.79
150	Feb.–Mar., 1950	Irving's Drug Store	Supplies	92.75
150	Mar., 1950	Jay's Pharmacy	Supplies	11.79
150	Mar., 1950	W. A. Jones Drug Store	Supplies	29.80
150	Mar., 1950	Keller's Drug Store	Supplies	91.80
150	Mar., 1950	Kennedy Drug Co.	Supplies	151.96
150	Feb.–Mar., 1950	Dr. L. C. Kindree	Services	15.00
150	Mar., 1950	Norma D. Kindree	Transportation	10.05
150	Oct., 1949	King's Daughters' Hospital	Hospitalization	156.75
150	Jan., 1950	City of Ladysmith	Services	30.40
150	Oct., 1949–Mar., 1950	Lang's Drug Store	Supplies	224.24
150	Dec., 1949–Feb., 1950	Laver's Drug Store	Supplies	233.32
150	Feb.–Mar., 1950	London Drug Store	Supplies	49.63
150	Mar., 1950	McCue's Drug Store	Supplies	20.25
150	Mar., 1950	Macdonald's Prescriptions	Supplies	22.37
150	Mar., 1950	McGill & Orme, Ltd.	Supplies	79.74
150	Oct., 1949–Mar., 1950	Drs. McHaffie and Beevor-Potts	Services	28.00
150	Mar., 1950	MacKay's Prescriptions	Supplies	44.06
150	Mar., 1950	John McLay	Supplies	10.00
150	Feb.–Mar., 1950	McLean Drugs	Supplies	47.78
150	Mar., 1950	Moran Drug Store	Supplies	48.35
150	Mar., 1950	H. K. Naruse	Services	90.00
150	Mar., 1950	Nolan Drug & Book Store	Supplies	15.53
150	Jan.–Mar., 1950	Orme's Drugs	Supplies	343.52
150	Mar., 1950	Osoyoos Drug Store	Supplies	56.04
150	Feb.–Mar., 1950	Prescriptions Optical Co.	Supplies	45.10
150	Jan., 1950	Princeton Mortuary	Services	21.50
150	Mar., 1950	Richmond Rexall Drugs	Supplies	322.17
150	Feb., 1950	Township of Richmond	Services	25.00
150	Feb.–Mar., 1950	Riverside Pharmacy	Supplies	81.10
150	Feb.–Mar., 1950	Dr. Thomas E. Roberts	Services	27.16
150	Mar., 1950	Dr. D. B. Ryall	Services	10.80
150	Mar., 1950	Dr. H. B. Smith	Services	15.00
150	Mar., 1950	Miss Mary Jane Smith	Transportation	20.85
150	July, 1949–Mar., 1950	Dr. William D. Smith	Services	297.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
150	Mar., 1950	Speck's Pharmacy	Supplies	$230.40
150	Feb.–Mar., 1950	Steveston Drugs	Supplies	77.54
150	Jan.–Feb., 1950	Harold S. Timberlake	Services	25.00
150	Feb.–Mar., 1950	Drs. Underhill, Anderson, and Rankine	Services	15.00
150	July–Nov., 1949	Vancouver General Hospital	Services	274.00
150	Feb.–Mar., 1950	Vancouver Heights Pharmacy	Supplies	414.26
150	Mar., 1950	Yarwood Drugs, Ltd.	Supplies	20.79
151 (*b*)	Feb.–Mar., 1950	Bon Marché	Clothing	79.62
151 (*b*)	Mar., 1950	District of Burnaby	Maintenance of children	123.01
151 (*b*)	Nov., 1949–Mar., 1950	Jean Burns Ladies' Wear	Maintenance of children	30.40
151 (*b*)	Mar., 1950	Children's Aid Society of Vancouver	Allowance	13.50
151 (*b*)	Feb.–Mar., 1950	Chong Wah	Clothing	45.49
151 (*b*)	Nov., 1949–Mar., 1950	District of Coldstream	Maintenance of children	181.77
151 (*b*)	Feb., 1950	Comfort Shoe Store	Clothing	14.06
151 (*b*)	Mar., 1950	Rex Cox Men's Wear	Clothing	18.27
151 (*b*)	Jan.–Mar., 1950	Dency Smith Shop	Clothing	18.23
151 (*b*)	Feb.–Mar., 1950	Dr. G. A. Drennan	Services	61.00
151 (*b*)	Sept., 1949–Mar., 1950	T. Eaton Co., Ltd.	Clothing	118.84
151 (*b*)	Mar., 1950	Errington General Store	Clothing	21.27
151 (*b*)	Jan., 1950	Fumerton's, Ltd.	Clothing	49.55
151 (*b*)	Oct., 1949–Jan., 1950	Grindrod General Store	Clothing	37.91
151 (*b*)	Jan.–Mar., 1950	Hollywood Sanitarium, Ltd.	Expenses	15.52
151 (*b*)	Mar., 1950	Howson's Children's Wear	Clothing	30.64
151 (*b*)	Dec., 1949–Mar., 1950	Hudson's Bay Co.	Clothing	167.17
151 (*b*)	Apr., 1949–Mar., 1950	City of Kamloops	Maintenance of children	281.66
151 (*b*)	Mar., 1950	City of Kelowna	Maintenance of children	30.75
151 (*b*)	Feb.–Mar., 1950	H. Kendrick	Clothing	15.40
151 (*b*)	Feb.–Mar., 1950	Ladies' Specialty Shoppe	Clothing	17.18
151 (*b*)	Sept., 1949–Jan., 1950	Laver's Department Store	Clothing	24.76
151 (*b*)	Sept., 1949–Feb., 1950	Lightbody's, Ltd.	Supplies	16.24
151 (*b*)	Feb.–Mar., 1950	Loyal Protestant Assn.	Maintenance of children	42.00
151 (*b*)	Feb., 1950	McCallum's Red & White	Maintenance of children	28.76
151 (*b*)	Feb.–Mar., 1950	McDonald's Footwear, Ltd.	Clothing	14.30
151 (*b*)	Nov., 1949–Mar., 1950	K. M. MacPherson	Services	23.50
151 (*b*)	Jan.–Mar., 1950	Marie's Ladies' Wear	Clothing	31.15
151 (*b*)	Mar., 1950	Drs. R. W. and C. G. Patton	Services	54.00
151 (*b*)	Mar., 1950	City of Penticton	Maintenance of children	32.60
151 (*b*)	Feb.–Mar., 1950	Penticton Stationery Store	Supplies	16.54
151 (*b*)	Mar., 1950	M. J. Phillips' Store for Men	Supplies	20.55
151 (*b*)	Dec., 1949–Mar., 1950	Department of Public Welfare	Maintenance of children	253.00
151 (*b*)	Mar., 1950	Township of Richmond	Maintenance of children	414.66
151 (*b*)	June–Oct., 1949	Dr. Leslie Robinson	Services	73.00
151 (*b*)	Oct., 1949–Mar., 1950	City of Rossland	Maintenance of children	350.19
151 (*b*)	Oct., 1949	St. Eugene Hospital	Hospitalization	25.00
151 (*b*)	Nov., 1949–Mar.,1950	District of Saanich	Maintenance of children	130.21
151 (*b*)	Feb.–Mar., 1950	B. Sargent	Clothing	11.79
151 (*b*)	Mar., 1950	Searle's Shoes	Shoes	18.90
151 (*b*)	Mar., 1950	Shields & Co., Ltd.	Clothing	16.28
151 (*b*)	Feb.–Mar., 1950	J. H. Smith, Ltd.	Clothing	13.17
151 (*b*)	Aug.–Nov., 1949	Dr. William D. Smith	Services	38.00
151 (*b*)	Mar., 1950	V. C. Stordy	Clothing	111.05
151 (*b*)	Mar., 1950	District of Surrey	Maintenance of children	71.43
151 (*b*)	Oct., 1949–Mar., 1950	Dr. C. E. Toll	Services	17.00
151 (*b*)	Mar., 1950	Trites-Wood Co., Ltd.	Clothing	14.39
151 (*b*)	Apr., 1949–Mar., 1950	City of Vancouver	Maintenance of children	1,820.08
151 (*b*)	Jan., 1949–Mar., 1950	District of West Vancouver	Maintenance of children	158.20
158	Mar., 1950	J. A. Ward Bell	Travelling expenses	29.51
161	Mar., 1950	Mrs. F. Eaton	Allowance	45.00
171	Dec., 1949	Department of Mines and Resources	Supplies	23.76
172	Jan., 1950	Department of Transport	Services	320.48
172	Mar., 1950	Victoria Photo Supply, Ltd.	Supplies	99.58
180	Mar., 1950	Hughes-Owen Co., Ltd.	Supplies	167.17
180	Jan.–Mar., 1950	Letson & Burpee, Ltd.	Services	372.45
180	Sept., 1949	Radio Sales Service, Ltd.	Supplies	11.33
184	Nov., 1949	B.C. Electric Railway Co.	Services	1,496.89
184	Mar., 1950	Kelly, Douglas & Co., Ltd.	Supplies	24.10
221	Feb.–Mar., 1950	B.C. Drugs Ltd.	Drugs	96.62
221	Mar., 1950	Miss D. V. Griffiths	Allowance	195.00
221	Mar., 1950	McLennan, McFeely & Prior	Supplies	20.12
228 (*b*)	Mar., 1950	Canadian National Railways	Transportation	139.62
228 (*c*)	May, 1950	E. Howard McEwen, M. D.	Services	320.00
230 (*b*)	Mar., 1950	Miss Elizabeth Clark	Expenses	114.35
232	Feb., 1950	American Society of Testing Materials	Services	13.13
232	Dec., 1949	G. M. Duncan	Travelling expenses	29.17
232	Sept., 1949	Kootenay Hotel	Travelling expenses	14.65
232	Sept., 1949	Speedway Service & Garage	Parts	15.22

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
233	Mar., 1950	B.C. Electric Co., Ltd.	Supplies	$46.13
233	Mar., 1950	Canadian General Electric	Supplies	100.25
233	Mar., 1950	Champion's, Ltd.	Supplies	199.00
233	Mar., 1950	W. Freeman & Son	Supplies	533.25
233	Mar., 1950	Hickman-Tye Hardware Co., Ltd.	Supplies	39.44
233	Mar., 1950	Wm. N. O'Neil	Supplies	203.49
233	Dec., 1949	C. C. Snowdon	Supplies	196.26
233	Oct., 1949	Walter Walker & Sons, Ltd.	Supplies	39.40
234	Nov., 1949	Kirk Coal (Victoria) Co.	Supplies	145.53
234	Jan.–Mar., 1950	City of Victoria	Water	20.22
235	Mar., 1950	A. P. Andersen's Lumber Yard, Ltd.	Supplies	475.00
235	Mar., 1950	T. H. Berreth	Supplies	690.18
235	Mar., 1950	B. C. Electric Railway Co.	Electricity	65.41
235	Mar., 1950	Butler Tire, Ltd.	Supplies	18.54
235	July, 1949–Apr., 1950	Cariboo Transportation Co.	Services	10.00
235	Mar., 1950	J. A. Chandler	Services	800.00
235	Mar., 1950	Village of Creston	Fuel, etc.	11.40
235	Feb., 1950	Village of Dawson Creek	Taxes, etc.	125.13
235	Oct.–Nov., 1949	Deither's, Ltd.	Supplies	52.40
235	Jan. 1950	General Paint Corp.	Supplies	10.93
235	Mar., 1950	Goaling Ellis Truck Lines	Services	141.89
235	Feb., 1950	Haberlin Nurseries	Supplies	35.00
235	Mar., 1950	H. G. Hamilton	Repairs	35.67
235	Mar., 1950	Hickman-Tye Hardware Co., Ltd.	Supplies	234.60
235	Mar., 1950	E. B. Horsman & Son, Ltd.	Supplies	476.97
235	Feb., 1950	Hume & Rumble, Ltd.	Supplies	474.39
235	Nov.–Dec., 1949	Bill Hendren	Supplies	108.40
235	Feb.–Mar., 1950	Interior Plumbing & Heating Supplies	Supplies	24.89
235	Jan., 1950	International Varnish Co.	Supplies	85.32
235	Jan., 1950	LaFrance Fire Engine & Foamite, Ltd.	Supplies	41.24
235	Mar., 1950	L. A. S. Morrison	Pay-list	32.38
235	Mar., 1950	Rupert Radio & Electric	Services	1,832.70
235	Mar., 1950	Mrs. Frank Schmidt	Services	15.00
235	Oct., 1950	Sigurdson Millwork Co.	Supplies	88.70
235	Mar., 1950	Swift Canadian Co., Ltd.	Supplies	222.00
235	Mar., 1950	Vancouver Iron Works, Ltd.	Supplies	807.99
235	Mar., 1950	Van Horne Electric Supply	Supplies	304.18
235	Mar., 1950	Westminster Welding Co.	Services	346.74
235	Dec., 1949	G. H. Wood & Co., Ltd.	Supplies	119.30
236	Jan.–Mar., 1950	R. C. Cox	Rental	195.00
236	Nov., 1949–Feb., 1950	Ker & Stephenson, Ltd.	Rental	198.81
236	Apr., 1949–Mar., 1950	Laver's	Rental	200.00
236	Mar., 1950	J. Milton, Ltd.	Rental	61.90
236	Jan.–Mar., 1950	Pemberton Valley Dyking District	Rental	60.00
236	Feb., 1950	Pygmy Recreations, Ltd.	Rental	163.99
236	Apr.–Sept., 1949	Union Steamships, Ltd.	Rental	175.00
236	Jan.–Mar., 1950	View Royal Community Assn.	Rental	15.00
237 (*a*)	Mar., 1950	Ace Garage	Supplies	26.83
237 (*a*)	Oct., 1949 and Jan., 1950	Alma Services	Repairs	12.04
237 (*a*)	Mar., 1950	Auto Radiator & Lamp Co.	Labour	160.04
237 (*a*)	Feb., 1950	Thomas Baker	Pay-list	10.29
237 (*a*)	Mar., 1950	Barr & Anderson (Interior), Ltd.	Supplies	122.06
237 (*a*)	Mar., 1950	Fred Beach	Material	16.51
237 (*a*)	Apr., 1949–Mar., 1950	Bloedel, Stewart & Welch, Ltd.	Supplies	608.59
237 (*a*)	Mar., 1950	B.C. Concrete Co., Ltd.	Supplies	1,177.19
237 (*a*)	Dec., 1949 and Mar., 1950	B.C. Electric Co., Ltd.	Supplies	154.12
237 (*a*)	Jan., 1950	B.C. Power Commission	Labour	67.02
237 (*a*)	Jan.–Mar., 1950	B.C. Telephone Co.	Services	817.69
237 (*a*)	Jan., 1950	District of Burnaby	Services	41.92
237 (*a*)	Nov., 1949	Canadian Fairbanks-Morse Co., Ltd.	Supplies	41.06
237 (*a*)	Mar., 1950	Canadian Industries, Ltd.	Supplies	215.27
237 (*a*)	Jan.–Mar., 1950	Canadian Ingersoll-Rand Co., Ltd.	Supplies	147.41
237 (*a*)	Mar., 1950	Canadian National Railways	Freight	340.44
237 (*a*)	Dec., 1949–Feb., 1950	Canadian Pacific Railway	Snow-removal	291.20
237 (*a*)	Mar., 1950	Chilliwack Dyking District Board	Services	510.66
237 (*a*)	Mar., 1950	C. W. Clingwall Estate	Supplies	121.75
237 (*a*)	Mar., 1950	Comox Logging & Railway Co.	Supplies	918.98
237 (*a*)	Mar., 1950	Consolidated Mining & Smelting Co. of Canada, Ltd.	Labour	37.73
237 (*a*)	Mar., 1950	City of Courtenay	Services	13.94
237 (*a*)	Mar., 1950	Crane, Ltd.	Supplies	99.94
237 (*a*)	Mar., 1950	H. V. Darling	Land-rent	150.00
237 (*a*)	Mar., 1950	Roy Davis	Supplies	414.00
237 (*a*)	Jan.–Feb., 1950	H. Deering	Supplies	262.50
237 (*a*)	Mar., 1950	Dingwall Electric	Labour	486.00
237 (*a*)	May, 1949	F. A. Dobbin & Sons	Rental of tractor	550.00

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
237 (*a*)	Nov., 1949	Dominion Bridge Co., Ltd.	Supplies	$12.08
237 (*a*)	Jan.–Mar., 1950	Douglas Tire Service, Ltd.	Repairs	85.62
237 (*a*)	Mar., 1950	A. C. Emory	Supplies	175.51
237 (*a*)	Sept., 1949	Ernie's Garage	Supplies	23.88
237 (*a*)	Mar., 1950	Finning Tractor & Equipment Co., Ltd.	Supplies	1,779.07
237 (*a*)	Mar., 1950	E. N. Freding	Labour	70.00
237 (*a*)	Mar., 1950	Fulford Lumber Co., Ltd.	Supplies	15.08
237 (*a*)	Feb.–Mar., 1950	Gabriola Ferry Co.	Services	41.20
237 (*a*)	Aug., 1949	J. B. Green	Services	42.80
237 (*a*)	Mar., 1950	M. M. Gunderson	Expenses	28.60
237 (*a*)	Mar., 1950	E. B. Henniger Co., Ltd.	Cement	234.32
237 (*a*)	Feb.–Mar., 1950	Hester's Service Station	Supplies	46.90
237 (*a*)	Mar., 1950	Geo. H. Hewitt Co.	Supplies	18.85
237 (*a*)	June, 1949–Mar., 1950	Home Oil Distributors	Gasoline	203.98
237 (*a*)	May, 1949–Mar., 1950	Hoyme Signs	Signs	44.55
237 (*a*)	Mar., 1950	Imperial Oil, Ltd.	Services	252.53
237 (*a*)	Mar., 1950	International Harvester Co. of Canada, Ltd.	Supplies	2,090.98
237 (*a*)	Mar., 1950	Kelowna Motors, Ltd.	Rental	30.71
237 (*a*)	Mar., 1950	B. A. Leask	Services	15.00
237 (*a*)	Mar., 1950	Lillooet Cartage Co.	Cartage	24.84
237 (*a*)	Mar., 1950	Village of Lytton	Services	16.00
237 (*a*)	Jan.–Mar., 1950	McColl Frontenac Oil Co.	Supplies	239.53
237 (*a*)	Dec., 1949	Mackenzie, White & Dunsmuir	Supplies	54.36
237 (*a*)	Apr., 1949–Mar., 1950	McLennan, McFeely & Prior, Ltd.	Supplies	126.50
237 (*a*)	Mar., 1950	S. H. Marriott	Services	44.00
237 (*a*)	Feb., 1950	George E. Marrs	Supplies	27.42
237 (*a*)	Mar., 1950	Walter Mercer	Travelling expenses	11.25
237 (*a*)	Mar., 1950	D. B. Merry Lumber Co., Ltd.	Lumber	622.43
237 (*a*)	Dec., 1949	William Merz	Pay-list	20.53
237 (*a*)	Feb., 1950	Mussallem Motors, Ltd.	Supplies	90.94
237 (*a*)	Mar., 1950	Natal Garage	Services	95.57
237 (*a*)	Mar., 1950	Neal Evans, Transportation	Services	58.21
237 (*a*)	Oct., 1949	Nelson Electric Co.	Supplies	15.40
237 (*a*)	Dec., 1949	Northern Electric Co.	Supplies	10.73
237 (*a*)	July, 1949	Pease & Atkinson	Truck-hire	87.50
237 (*a*)	Dec., 1949–Mar., 1950	Pemberton Express	Express	46.15
237 (*a*)	Mar., 1950	J. W. Pomeroy	Travelling expenses	47.35
237 (*a*)	Oct., 1949, and Jan., 1950	Queen City Fuel Co., Ltd.	Supplies	62.05
237 (*a*)	Jan., 1950	Quinsam Hotel	Travelling expenses	12.50
237 (*a*)	Mar., 1950	Railway & Power Engineering Corp., Ltd.	Supplies	72.51
237 (*a*)	Mar., 1950	RCA Victor Co., Ltd.	Supplies	50.20
237 (*a*)	Sept.–Oct., 1949	Receiver-General of Canada		307.35
237 (*a*)	Mar., 1950	Frederick Schultz	Damages	87.84
237 (*a*)	Mar., 1950	Fred Seekings	Supplies	38.25
237 (*a*)	Mar., 1950	J. Serwa	Supplies	104.00
237 (*a*)	Mar., 1950	Stanley V. Shayler	Services	38.00
237 (*a*)	Jan., 1950	Shell Service & Auto Repair	Repairs	48.06
237 (*a*)	Nov., 1949	Sidney Roofing & Paper Co.	Asphalt	12.18
237 (*a*)	Jan., 1950	H. Skelton	Damages	150.00
237 (*a*)	Feb., 1950	Skillcraft Woodworks	Supplies	53.01
237 (*a*)	Mar., 1950	J. E. Spence	Services	128.00
237 (*a*)	Feb., 1950	Squamish Towing & Contracting Co., Ltd.	Snow-removal	790.50
237 (*a*)	Mar., 1950	Standard Garage	Repairs	55.16
237 (*a*)	May–Sept., 1949	Standard Oil Co. of B.C.	Gasoline	269.26
237 (*a*)	July, 1949–Jan., 1950	Stewart-Warner Sales Co.	Supplies	19.87
237 (*a*)	Feb.–Mar., 1950	District of Surrey	Gravel	546.67
237 (*a*)	Mar., 1950	Taillefer's	Supplies	18.90
237 (*a*)	Mar., 1950	Terminal Café	Supplies	10.05
237 (*a*)	Mar., 1950	Titus Mercantile	Supplies	10.89
237 (*a*)	Mar., 1950	Torbrit Silver Mines, Ltd.	Snow-removal	1,762.00
237 (*a*)	Feb., 1950	City of Trail	Rental of truck	270.90
237 (*a*)	Mar., 1950	Unemployment Insurance Commission	Adjustment	103.93
237 (*a*)	Jan.–Mar., 1950	Vancouver and Districts Joint Sewerage and Drainage Board	Services	465.62
237 (*a*)	Mar., 1950	F. A. VanDamme	Services	86.52
237 (*a*)	Feb., 1950	Westminster Spring Co.	Supplies	76.06
237 (*a*)	Aug., 1949	Wiginton Motors, Ltd.	Repairs	19.13
237 (*a*)	June, 1949	G. Wilkinson	Gravel	78.23
237 (*b*)	Sept., 1949	General Construction Co.	Services	1,037.04
237 (*b*)	Oct., 1949	Standard Oil Co.	Gasoline	14.32
238	Apr.–Dec., 1949	District of Glenmore	Services	700.00
240	Mar., 1950	Canadian Durex Abrasives	Supplies	2,912.26
243	Nov., 1949	Brown, Fraser & Co., Ltd.	Gravel	701.94

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
243	Mar., 1950	Butcheteria	Board	$112.26
243	Feb.–Mar., 1950	Canadian Pacific Railway	Freight	235.75
243	Mar., 1950	Cranbrook Foundry & Machine Shops	Gravel	293.56
243	Jan. and Mar., 1950	Motor Car Supply Co. of Canada, Ltd.	Gravel	27.10
243	Nov., 1949, and Mar., 1950	Standard Oil Co. of B.C.	Gasoline	212.80
247	Jan. and Mar., 1950	Columbia Motors, Ltd.	Supplies	46.76
247	Mar., 1950	Imperial Oil, Ltd.	Gasoline	49.55
247	Mar., 1950	Standard Oil Co. of B.C.	Gasoline	27.18
247	Feb., 1950	Storey & Campbell, Ltd.	Supplies	18.36
B.C.L.A./43, Sec. 6 (*b*)	Mar., 1950	Fleck Bros., Ltd.	Supplies	239.08
Ditto	Sept., 1949	B.C. Electric Railway Co.	Labour	40.24
,,	Mar., 1950	B.C. Telephone Co.	Labour	1,979.18
,,	Dec., 1949	Gault Bros., Ltd.	Supplies	216.98
,,	Jan., 1950	Metal Craft Co., Ltd.	Supplies	1,024.85
B.C.L.A./46, Sec. 6 (*b*)	Feb.–Mar., 1950	Albion Lumber & Millwork	Supplies	382.63
Ditto	Mar., 1950	Canadian General Electric	Supplies	277.25
,,	Mar., 1950	Gault Brothers, Ltd.	Supplies	3,301.89
,,	Mar., 1950	Gordon & Belyea, Ltd.	Supplies	1,089.20
,,	Mar., 1950	Imperial Oil, Ltd.	Supplies	12.15
,,	Mar., 1950	Johnstone & Michiel, Ltd.	Supplies	994.63
,,	Mar., 1950	Carl Pohle	Supplies	18.19
,,	Oct., 1949	Stafford Industries, Ltd.	Supplies	62.44
,,	Mar., 1950	J. & M. Truck Equipment	Rental of Truck	100.00
,,	Feb., 1950	United Furniture Co., Ltd.	Supplies	102.57
B.C.L.A./49, Sec. 6 (*b*)	Jan., 1950	Barr & Anderson (Interior), Ltd.	Supplies	33.22
Ditto	Mar., 1950	McLennan, McFeely & Prior	Supplies	435.41
,,	Jan., 1950	Vancouver Barge Transportation, Ltd.	Services	11.42
,,	Mar., 1950	Van Horne Electric Co.	Supplies	46.98
B.C.L.A./49, Sec. 6 (*d*)	Mar., 1950	W. A. McCaffery Excavating	Supplies	345.82
Equip. Fund	Mar., 1950	Auto Radiator & Lamp Co.	Labour	76.50
Ditto	Mar., 1950	Fleck Bros., Ltd.	Supplies	80.30
,,	Jan., 1950	Mackenzie, White & Dunsmuir	Supplies	29.97
,,	Mar., 1950	Standard Garage	Repairs	233.93
,,	Feb., 1950	Terrace Blacksmith Shop	Services	20.69
Fraser River Bridge Acct.	Feb., 1950	Canadian General Electric	Supplies	202.35
Ditto	Mar., 1950	H. M. Eddie & Sons, Ltd.	Supplies	88.22
,,	Mar., 1950	J. McCormack	Supplies	43.06
,,	Dec., 1949	City of New Westminster	Meter-rentals	195.00
H.D.A., Sec. 4 (*d*)	Mar., 1950	Shell Oil Co. of Canada	Asphalt	13.75
H.D.A., Sec. 5 (*a*)	Mar., 1950	Armco Drainage & Metal Products of Canada, Ltd.	Supplies	9,129.10
Ditto	Mar., 1950	W. C. Arnett & Co., Ltd.	Labour	2,903.07
,,	Jan.–Mar., 1950	J. Bauer	Rental	40.00
,,	Mar., 1950	Branch Hotel	Rental	420.00
,,	Aug., 1949	B.C. Electric Railway Co.	Labour	2,282.56
,,	Mar., 1950	B.C. Telephone Co.	Moving poles	1,207.77
,,	Sept., 1949	N. H. Campbell	Supplies	173.11
,,	Dec., 1949	Comox Logging & Railway Co.	Rental	653.48
,,	Mar., 1950	Mrs. Grace Dansey	Services	195.00
,,	Aug., 1949	Dawson, Wade & Co., Ltd.	Labour	367.31
,,	Jan., 1950	Dominion Construction Co.	Board	220.42
,,	Mar., 1950	J. G. Fraser, Ltd.	Supplies	474.50
,,	Sept., 1949–Mar., 1950	General Construction Co.	Labour	1,406.80
,,	Sept., 1949–Mar., 1950	Gladwell Motors, Ltd.	Gasoline	33.98
,,	Mar., 1950	Kamloops Indian Agency	Compensation	2,081.20
,,	Mar., 1950	Clifford R. Kopas	Services	257.50
,,	Mar., 1950	P. F. Law Construction, Ltd.	Services	236.90
,,	Mar., 1950	W. A. McCaffery Excavating	Services	560.00
,,	Feb.–Mar., 1950	C. G. McMynn	Rental	77.10
,,	Feb.–Mar., 1950	Monte Lake Store	Supplies	66.26
,,	Mar., 1950	Benny Morgan	Compensation	400.00
,,	Mar., 1950	Standard Service Station	Services	12.05
,,	Mar., 1950	Stewart & Hudson, Ltd.	Supplies	26.53
,,	Feb.–Mar., 1950	West Kootenay Power & Light	Labour	2,503.25
,,	Dec., 1949–Mar., 1950	C. H. E. Williams Co., Ltd.	Labour	325.25
H.D.A., Sec. 5 (*c*)	Mar., 1950	Aerocrete Construction Co. (B.C.), Ltd.	Services	300.40
Ditto	Dec., 1949	B.C. Electric Railway Co.	Labour	75.89
,,	Dec., 1949	N. Franks Construction	Supplies	261.53

STATEMENT OF PAYMENTS CHARGED AGAINST 1950–51 APPROPRIATIONS—*Continued*

Vote No.	Date of Service	Name	Particulars	Amount
H.D.A., Sec. 5 (*c*)	Mar., 1950	Gateway Lumber Co., Ltd.	Supplies	$132.87
Ditto	Mar., 1950	McLennan, McFeely & Prior	Supplies	260.01
,,	Feb.–Mar., 1950	Squamish Café	Board	330.17
,,	Feb.–Mar., 1950	F. Stirling	Supplies	12.41
,,	Dec., 1949	Western Bridge & Steel Fabricators, Ltd.	Supplies	44,278.13
H.D.A., Sec. 5 (*d*)	Feb.–Mar., 1950	Ace Garage	Gasoline	29.12
Ditto	Mar., 1950	Emil Anderson Construction	Services	380.70
,,	Jan.–Mar., 1950	B.C. Telephone Co.	Services	3,330.83
,,	Mar., 1950	Campbell-Bennett, Ltd.	Labour	152.79
,,	Feb.–Mar., 1950	Canadian National Railways	Pole-line	29,101.40
,,	Mar., 1950	G. S. Eldridge & Co., Ltd.	Inspector	307.90
,,	Mar., 1950	F. A. Gilbert	Mileage	20.80
,,	Mar., 1950	Stewart & Hudson, Ltd.	Cement	637.20
,,	Mar., 1950	Vanderspek's Transportation	Freight	130.00
,,	Dec., 1949	Westeel Products, Ltd.	Pipe, freight	5,805.03
,,	Sept., 1949, and Mar., 1950	Western Bridge & Steel Fabricators, Ltd.	Supplies	14,246.53
H.D.A., Sec. 6 (*a*)	Sept., 1949	Mrs. J. A. Verigin	Services	24.00
Statutory	Nov., 1949	Lyster Mulvany	Fees	48.00
Statutory	Mar., 1950	Frank Smith	Fees	15.00
S.W. 20	Feb., 1950	Powell River Clinic	Examining prisoners	23.00
		Sundry accounts of $10 and under		972.95
				$200,693.92

(D)

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN THE SESSIONS OF 1950 AND 1951

Date of Approval	No. of Warrant	Service	Amount of Warrant	Expenditure
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDED 31ST MARCH, 1950		
		DEPARTMENT OF THE ATTORNEY-GENERAL		
Apr. 6, 1950	38	To meet expenses incurred in connection with the Doukhobor disturbances in the Kootenay area	$35,000.00	$34,925.61
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1951		
		DEPARTMENT OF AGRICULTURE		
May 20, 1950	2	Grant to the University of British Columbia for the construction and equipping of an animal pathological laboratory	10,000.00	10,000.00
Oct. 24, 1950	24	For the purpose of supplementing Vote No. 25, Subsidies on Agricultural Lime, Department of Agriculture	25,000.00	16,533.79
		DEPARTMENT OF THE ATTORNEY-GENERAL		
May 20, 1950	4	To provide for the purchase and erection of four Quonset huts, with adequate facilities for cooking, plumbing, etc., at Oakalla Prison Farm to accommodate Doukhobors	15,000.00	9,301.46
June 12, 1950	5	To meet extraordinary expenses in connection with the recent Doukhobor disturbances	100,000.00	100,000.00
June 17, 1950	8	To provide for a programme of social research by University of British Columbia on a scientific basis with the end of reaching a permanent solution of the Doukhobor problem	23,700.00	18,026.45
July 24, 1950	13	To provide for construction by Department of Public Works of an office building for the Workmen's Compensation Board	200,000.00	.....
July 24, 1950	14	To provide for the services of a bailiff to assist the Sheriff's office in Victoria in service of orders and processes of the various Courts	1,440.00	1,191.22
Aug. 5, 1950	15	To return H. J. R. Howard to Australia, *re* estate of Selina G. Howard	400.00	400.00
Sept. 13, 1950	18	To provide for equipment necessary to effect changes in procedure for issuing licence-plates and drivers' licences	52,000.00	3,047.21
Sept. 16, 1950	19	To provide for balance of legal fees and expenses of Farris, Stultz, Bull & Farris *re* Empress Hotel and "Hours of Work Act"	37,384.54	37,384.54
Sept. 22, 1950	20	To provide for certain expenses incidental to the winding-up of the Provincial Police Force	78,100.00	49,755.89
Oct. 24, 1950	25	To meet extraordinary expenses in connection with the recent Doukhobor disturbances	50,000.00	37,546.01
Nov. 8, 1950	27	For the purpose of equipping the new unit at Oakalla Prison Farm and providing the necessary supervisors and guards to carry on the rehabilitation programme designed for the institution for the balance of the fiscal year	60,000.00	27,322.76
Nov. 14, 1950	29	To provide the additional sum required to be paid into the Civil Service Superannuation Fund in respect of former officers of the British Columbia Provincial Police not offered employment by the Royal Canadian Mounted Police, for the purpose of meeting allowances equivalent to that which they would have received had they remained in the Provincial Police Force until age 65	123,917.07	114,275.49
Nov. 29, 1950	31	Compensation to Admark, Ltd., for loss arising from termination of contract for the publication of "The Shoulder Strap" by reason of disbandment of the Provincial Police	10,000.00	10,000.00
Dec. 11, 1950	32	Purchase and installation of a new diesel engine in the Game Branch launch P.M.L. No. 3 and towing charges	5,000.00	.....
Feb. 6, 1951	39	To provide for the services of Clarkson, Gordon & Co., chartered accountants, in connection with the application of the British Columbia Telephone Co. for an increase in rates	9,276.87	9,276.87
		DEPARTMENT OF EDUCATION		
Oct. 5, 1950	23	To provide special aid to rural areas	518,089.52	518,089.52
Oct. 31, 1950	26	For the purpose of financing high school driver-training project, Vancouver	7,500.00	7,500.00
		Carried forward	$1,361,808.00	$1,004,576.82

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN SESSIONS OF 1950 AND 1951—*Continued*

Date of Approval	No. of Warrant	Service	Amount of Warrant	Expenditure
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1951—*Continued*		
		Brought forward	$1,361,808.00	$1,004,576.82
		DEPARTMENT OF FINANCE		
June 13, 1950	6	To provide funds for the employment of special counsel and other expenses in connection with conference between the Governments of Canada and the Province of British Columbia, *re* social, financial, and economic problems, to be held in the fall of 1950	40,000.00	23,628.98
June 17, 1950	7	To meet expenditures for the services of Stevenson & Kellogg, Ltd., management engineers, in making a survey of the organization and methods employed in various departments of Government	50,000.00	50,000.00
July 17, 1950	12	To meet the cost of salvaging and repairing Department of Finance launch "Leola V," and other costs incidental to the grounding, including the replacement of personal effects of members of the crew	2,500.00	2,360.38
Feb. 6, 1951	38	To meet expenditures for the services of Stevenson & Kellogg, Ltd., management engineers, in making a survey of the organization and methods employed in various departments of Government	30,000.00	8,748.66
		DEPARTMENT OF LABOUR		
July 6, 1950	10	To meet expenditures incurred in connection with vote under the provision of the "Industrial Conciliation and Arbitration Act" in the dispute between International Woodworkers of America and certain firms engaged in the forest industry of the Province	8,500.00	8,340.49
		DEPARTMENT OF LANDS AND FORESTS		
June 24, 1950	9	To provide for final payment of the arbitration and litigation costs in connection with the acquisition of the Enquist property in Mount Seymour Park	5,400.00	5,315.00
July 6, 1950	11	To provide for a survey of the Sloco Lake-Taku River area in the north-west corner of the Province	13,000.00	8,033.99
Nov. 10, 1950	28	Compensation to the undernoted for loss of personal effects in fire wich destroyed Forest Service vehicle No. 521: A. Horth, $23; D. W. Munro, $40; and J. A. D. McDonald, $120	183.00	183.00
Nov. 20, 1950	30	Compensation to the undernoted Forest Officers for loss of personal effects when launch "A. L. Bryant" was sunk in Howe Sound due to being run down by the steamship "Lady Cynthia" on or about October 3rd, 1950: J. W. McDonald, $304.10; J. H. Kilby, $53.90; H. L. Coles, $69.25; and F. Paterson, $161.32	588.57	588.57
Dec. 22, 1950	36	To meet part of the cost of surveys adjacent to University Endowment Lands *re* sewerage system	7,500.00	.....
Feb. 13, 1951	40	Purchase of motor-vessel "Salt Mist" to replace Forest Service launch "White Cloud" destroyed by fire	23,690.00	.....
Feb. 19, 1951	41	Compensation to the undernoted Forest Officers for loss of personal effects in the destruction by fire of the launch "White Cloud": Neil McMillan, Ocean Falls, $176.25; Aale Ariel Antilla, Ocean Falls, $103; and William George Benwell, Smithers, $45.50	324.75	.....
		DEPARTMENT OF MINES		
Jan. 13, 1951	37	To provide grants-in-aid *re* Emerald Glacier Mines, Ltd., $25,000, and Canadian Exploration, $20,000	45,000.00	.....
		DEPARTMENT OF PROVINCIAL SECRETARY		
Aug. 18, 1950	16	To reimburse the Corporation of the District of Saanich *re* plebiscite in connection with proposed secession of Wards 5 and 6	1,453.53	1,453.53
Dec. 15, 1950	35	To meet expenditures and grants for the purposes of civil defence	15,000.00	778.65
		Carried forward	$1,604,947.85	$1,114,008.07

STATEMENT OF SPECIAL WARRANTS ISSUED BETWEEN SESSIONS OF 1950 AND 1951—*Continued*

Date of Approval	No. of Warrant	Service	Amount of Warrant	Expenditure
		TO MEET EXPENDITURE FOR THE FISCAL YEAR ENDING 31ST MARCH, 1951—*Continued*		
		Brought forward	$1,604,947.85	$1,114,008.07
		DEPARTMENT OF PUBLIC WORKS		
May 10, 1950	1	To meet expenditure incurred by the Army in construction and maintenance of Bailey bridges crossing the Capilano River, November 26th, 1949, to December 22nd, 1949	12,881.29	12,881.29
May 20, 1950	3	For the acquisition of necessary right-of-way and construction of a channel from Ellis Street to the mouth of Penticton Creek, Similkameen Electoral District	55,000.00	8,107.65
Aug. 29, 1950	17	Grant to Village of Pouce Coupe *re* cost of installing sewerage system	8,250.00	8,250.00
Oct. 5, 1950	21	To supplement Vote No. 247, Electrical Energy Inspection Branch, for travelling expenses	8,600.00	.....
Oct. 5, 1950	22	To supplement Vote No. 246, Steam-boiler Inspection Branch, for travelling expenses	4,000.00	.....
Dec. 12, 1950	33	Grant to the Corporation of the City of New Westminster to assist in meeting the cost of work in connection with the renewal of the Columbia Street retaining-wall	60,000.00	60,000.00
Dec. 12, 1950	34	Grant to the City of Victoria to assist in meeting the cost of the work of reconstruction of Dallas Road Seawall	50,000.00	50,000.00
			$1,803,679.14	$1,253,247.01

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STATEMENT SHOWING THE REVENUE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., 1ST APRIL TO 31ST DECEMBER, 1950

Estimated for 12 Months Ending 31st March, 1951	Service	Revenue for 9 Months Ended 31st December, 1950	
	CURRENT ACCOUNT		
	Department of Agriculture:		
$30,000.00	Miscellaneous Receipts		$28,242.44
	Department of the Attorney-General:		
$50,000.00	"Administration Act"—Fees, etc.	$32,474.69	
100,000.00	Companies Branch	121,889.04	
150,000.00	Court Fees and Fines	186,677.78	
3,000.00	Dog Licences		
50,000.00	"Fire Marshal Act"—Fees, etc.	8,456.79	
675,000.00	"Game Act"—Fees and Licences	739,809.74	
16,800,000.00	"Government Liquor Act"	8,490,194.05	
50,000.00	"Insurance Act"	30,687.06	
1,150,000.00	Land Registry Fees	1,026,638.62	
200,000.00	Law Stamps	267,737.30	
	"Motor-vehicle Act":		
750,000.00	Registration Fees, etc.	747,644.83	
5,500,000.00	Annual Licences, Motor-vehicles (except Motor-cycles)	1,123,158.61	
125,000.00	Annual Licences, Chauffeurs	37,259.50	
30,000.00	"Moving Pictures Act"	24,687.50	
10,000.00	"Real-estate Agents' Licensing Act"	11,206.75	
5,000.00	"Securities Act"	5,706.05	
20,000.00	Sheriffs' Fees	26,112.23	
50,000.00	Trade Licences	28,992.55	
15,000.00	Miscellaneous Receipts	30,752.03	
$25,733,000.00			12,940,085.12
	Department of Education:		
$4,000.00	Teachers Examinations and Certificates	$4,115.00	
10,000.00	Text-book Branch (net profits)		
100.00	Miscellaneous Receipts		
$14,100.00			4,115.00
	Department of Finance:		
	Dominion of Canada:		
$29,151.06	Annual Interest	$14,575.53	
220,000.00	Annual Subsidy	110,000.00	
654,288.80	Annual Grant *per Capita*	327,144.40	
100,000.00	Annual Grant for Lands Conveyed	50,000.00	
27,100,000.00	Rental Fee for Leased Tax Fields	20,777,004.01	
500,000.00	Percentage of Power Corporation Tax	125,133.07	
$28,603,439.86		$21,403,857.01	
2,200,000.00	Amusements Tax	1,282,670.74	
850,000.00	Fuel-oil Tax	731,664.68	
7,840,000.00	Gasoline Tax	9,900,366.30	
3,360,000.00			
	Interest:		
225,000.00	Miscellaneous	258,410.87	
365,000.00	Fraser River Bridge—On account of arrears		
	Land Taxes:		
1,250,000.00	Real Property	1,563,403.84	
600,000.00	Wild Land, Coal and Timber Lands	692,352.15	
1,700,000.00	Mining Tax	1,195,177.26	
75,000.00	Poll Tax	86,951.35	
75,000.00	Probate Fees	68,964.14	
700,000.00	Pari-mutuel Betting Tax	744,561.09	
24,000,000.00	Social Security and Municipal Aid Tax	21,243,136.66	
15,000.00	Trust Deposits Reverted to Crown		
50,000.00	Unworked Crown-granted Mineral Claims	74,147.19	
40,000.00	Miscellaneous Receipts	70,438.97	
$71,948,439.86			59,316,102.25
	Department of Fisheries:		
$20,000.00	Fish-buyers' and Miscellaneous Licences		23,877.25
	Carried forward		$72,312,422.06

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

Estimated for 12 Months Ending 31st March, 1951	Service	Revenue for 9 Months Ended 31st December, 1950	
	CURRENT ACCOUNT—*Continued*		
	Brought forward		$72,312,422.06
	Department of Health and Welfare:		
$45,000.00	Marriage Licences	$37,407.00	
40,000.00	Vital Statistics	32,812.00	
200.00	Miscellaneous Receipts	313.72	
$85,200.00			70,532.72
	Department of Labour:		
$1,000.00	Elevator Inspection and Examination Fees	$863.00	
300.00	Trade-schools Regulation Fees	79.50	
$1,300.00			942.50
	Department of Lands and Forests:		
$25,000.00	Grazing Permits and Fees	$71,487.03	
240,000.00	Land Revenue, Sundry	282,877.92	
315,000.00	Land Sales	268,893.26	
15,000.00	Survey Fees and Sale of Maps, etc.	29,182.13	
65,000.00	Timber Leases	56,148.75	
375,000.00	Timber Licences	289,585.30	
2,250,000.00	Timber Royalties	2,021,526.09	
3,500,000.00	Timber Sales	5,162,173.54	
480,000.00	Water Rentals and Recording Fees	459,638.74	
20,000.00	Miscellaneous Receipts	26,551.58	
$7,285,000.00			8,668,064.34
	Legislation:		
$500.00	Private Bills' Fees	.....	.....
	Department of Mines:		
$50.00	Bureau of Mines	$17.00	
40,000.00	Free Miners' Certificates	39,194.95	
300.00	Miners' Examinations and Certificates	203.00	
125,000.00	Mining Receipts, General	99,567.02	
$165,350.00			138,981.97
	Department of Municipal Affairs:		
$800.00	Miscellaneous Receipts	.....	425.00
	Department of the Provincial Secretary:		
$25,000.00	King's Printer (net profits)	.....	
1,500.00	Miscellaneous Receipts	$553.84	
$26,500.00			553.84
	"Public Utilities Act" and "Motor Carrier Act":		
$400,000.00	Miscellaneous Receipts	.....	131,663.04
	Department of Public Works:		
$5,000.00	Miscellaneous Receipts	.....	8,787.98
	Railway Department:		
$3,000.00	Inspection Fees	.....	3,065.93
	Department of Trade and Industry:		
$3,000.00	Miscellaneous Receipts	.....	3,728.75
	Refunds of Expenditure:		
$45,000.00	Charged to Income: Miscellaneous	$226,477.74	
.....	British Columbia Power Commission	.....	
65,000.00	Charged to Loans	48,491.17	
$110,000.00			274,968.91
$105,831,189.86	Total Revenue	.....	$81,614,137.04

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*STATEMENT SHOWING THE EXPENDITURE FOR THE FIRST NINE MONTHS OF THE PRESENT FISCAL YEAR, VIZ., FROM 1ST APRIL TO 31ST DECEMBER, 1950

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT		
	1	Public Debt:		
$6,683,077.14		Interest	$5,968,205.59	
140,000.00		Premium and Exchange	260,384.03	
4,414,478.93		Sinking Funds	4,414,478.93	
2,578,326.35		Redemption of Debt	4,376,142.21	
$13,815,882.42				$15,019,210.76
$198,900.00	2	Legislation		7,676.87
	3	Premier's Office:		
$30,835.00		Salaries and Expenses	$25,197.04	
2,124.00		Cost-of-living Bonus—Merged with salaries		
$32,959.00				25,197.04
		Department of Agriculture:		
$13,900.00	4	Minister's Office	$11,323.70	
54,990.00	5	General Administration	38,064.77	
11,250.00	6	Markets Branch	9,527.34	
106,040.00	7	Horticultural Branch	82,143.00	
28,210.00	8	Plant Pathology, Entomology, and Apiary Inspection	19,597.37	
195,450.00	9	Live Stock Branch	150,908.20	
25,360.00	10	Field Crops and Seed Improvement Branch	17,813.40	
8,330.00	11	Farmers' Institutes	6,543.51	
11,840.00	12	Women's Institutes	9,688.72	
17,140.00	13	Soil Survey Branch	13,711.32	
173,245.00	14	Agricultural Development and Extension	118,349.58	
17,640.00	15	Agricultural Engineering and Land-clearing	9,578.80	
12,960.00	16	Boys' and Girls' Clubs	9,332.24	
10.00	17	Milk Board	931.05	
35,000.00	18	Automobiles and Accessories	8,346.16	
13,000.00	19	Agricultural Associations and Fairs—Buildings, Grants, etc.	8,438.10	
2,000.00	20	Interior Provincial Exhibition Association—Grants	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		
25,000.00	24	Rebates on Stumping-powder	11,837.63	
17,500.00	25	Subsidies on Agricultural Lime	} 23,937.96	
	S.W. 24	Supplementing Vote No. 25		
300.00	26	Rodent and Pest Extermination	16.73	
5,000.00	27	Incidentals and Contingencies	4,667.69	
22,500.00	28	Dominion-Provincial Farm Labour Service	33,188.83	
750.00	Stat.	" Pound District Act "	654.33	
5,000.00	Stat.	" Grasshopper-control Act "		
500.00	Stat.	" Natural Products Marketing (B.C.) Act "		
80,208.00	Stat.	Cost-of-living Bonus—Merged with salaries		
	S.W. 2	Grant to University of British Columbia	10,000.00	
$911,123.00				627,600.43
		Department of the Attorney-General:		
$17,900.00	29	Attorney-General's Office	$13,708.71	
52,550.00	30	General Administration	43,817.69	
27,615.00	31	Companies Office	25,916.66	
24,470.00	32	Insurance Office	21,533.76	
13,450.00	33	Securities Branch	11,348.17	
16,480.00	34	" Credit Unions Act "	12,943.47	
55,980.00	35	" Fire Marshal Act "	36,242.33	
12,810.00	36	Censor of Moving Pictures	9,089.67	
48,800.00	37	Sheriffs' Offices	41,150.46	
42,700.00	38	Official Administrator	30,486.05	
4,300.00	39	Official Guardian	3,332.13	
$317,055.00	.	*Carried forward*	$249,569.10	$15,679,685.10

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1950.

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
$317,055.00		*Brought forward*	$249,569.10	$15,679,685.10
		Department of the Attorney-General—*Continued*		
350,550.00	40	Land Registry Offices	241,205.19	
124,085.00	41	Supreme and County Courts	97,555.63	
30,000.00	42	Official Stenographers	28,954.86	
502,380.00	43	Motor-vehicle Branch	382,442.25	
1,532,770.00	44	Provincial Police	753,040.61	
26,075.00	45	Nelson Gaol	18,956.48	
636,250.00	46	Oakalla Prison Farm	417,233.59	
56,400.00	47	Women's Gaol	38,281.28	
41,560.00	48	Prince George Women's Goal	35,659.90	
481,075.00	49	Game Branch	376,206.72	
202,500.00	50	Administration of Justice	143,720.12	
8,210.00	51	Crown Prosecutor's Office, Vancouver	5,337.06	
27,500.00	52	Coroners' Inquests and Inquiries	20,204.17	
15,000.00	53	Constitutional Litigation and General Law Costs	4,999.09	
137,755.00	54	Destruction of Predatory Animals and Birds	85,136.64	
1,500.00	55	Promotion of Uniformity of Legislation in Canada	400.00	
34,650.00	56	Probation Office	28,361.75	
75,425.00	57	New Haven	57,615.42	
8,000.00	58	Incidentals and Contingencies	2,379.88	
10,000.00	59	In Aid of Removal of Discriminatory Freight and Express Rates	9,684.38	
5,000.00	60	Grant to B.C. Law Society for B.C. Digest	5,000.00	
14,000.00	Stat.	"County Courts Act"	10,311.42	
8,000.00	Stat.	"Magistrates Act"	10,600.00	
.....	Stat.	"Government Liquor Act," R.S.B.C. 1948, sec. 117	30,000.00	
.....	Stat.	"Police and Prisons Regulation Act Amendment Act, 1950"	75,507.56	
769,180.00	Stat.	Cost-of-living Bonus—Merged with salaries	.....	
.....	S.W. 4	Huts at Oakalla Prison Farm to Accommodate Doukhobors	9,301.46	
.....	S.W. 5 and 25	Extraordinary Expenses *re* Doukhobor Disturbances	119,812.92	
.....	S.W. 8	Research by University of British Columbia *re* Doukhobor Problem	15,026.45	
.....	S.W. 14	Bailiff in Sheriff's Office, Victoria	978.22	
.....	S.W. 15	To Return H. J. R. Howard to Australia *re* Estate of Selina G. Howard	400.00	
.....	S.W. 18	Equipment to Effect Changes in Procedure for Issuing Licence-plates and Drivers' Licences	1,652.77	
.....	S.W. 19	Balance of Legal Fees and Expenses *re* Empress Hotel	18,692.27	
.....	S.W. 20	Expenses Incidental to Winding Up Provincial Police Force	36,122.07	
.....	S.W. 27	Equipping New Unit at Oakalla Prison Farm	5,519.88	
.....	S.W. 29	Civil Service Superannuation Fund *re* Former Officers of the B.C. Provincial Police	114,275.49	
.....	S.W. 31	Compensation *re* Termination of Contract for Publication of "The Shoulder Strap"	10,000.00	
$5,414,920.00				3,460,144.63
		Department of Education:		
$16,085.00	61	Minister's Office	$12,142.62	
83,133.00	62	General Administration	66,613.47	
12,960.00	63	Division of Curriculum	8,836.92	
242,567.00	64	Inspection of Schools	186,522.36	
17,760.00	65	Educational Reference and School Service	11,779.15	
20,305.00	66	Tests, Standards, and Research	8,621.64	
10,955.00	67	Educational and Vocational Guidance	7,446.07	
36,463.00	68	Summer Schools and Teacher-training	41,198.16	
20,325.00	69	School Radio Broadcasts	14,440.21	
48,195.00	70	Visual Education	35,743.93	
70,956.00	71	Industrial Education	38,600.25	
385,905.00	72	Adult Education	251,095.86	
21,500.00	73	High School and Senior Matriculation Examinations	16,801.75	
127,905.00	74	High Correspondence School	85,484.32	
52,410.00	75	Elementary Correspondence School	43,040.87	
80,762.00	76	Vancouver Normal School	72,814.54	
40,265.00	77	Victoria Normal School	34,252.63	
153,390.00	78	School for the Deaf and the Blind	115,623.21	
$1,441,841.00		*Carried forward*	$1,051,057.96	$19,139,829.73

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
$1,441,841.00		*Brought forward*	$1,051,057.96	$19,139,829.73
		Department of Education—*Continued*		
50,800.00	79	Provincial Library	42,969.73	
129,060.00	80	Public Library Commission	97,695.47	
22,060.00	81	Provincial Archives	18,844.11	
26,010.00	82	Provincial Museum	20,875.41	
10.00	83	Text-book Branch	10.00	
273,500.00	84	Free Text-books, Maps, etc.	154,622.56	
7,930,000.00	85	Basic and Supplementary Grants	6,161,708.09	
1,500,000.00	86	Special Aid to Rural Areas	2,018,089.52	
.....	S.W. 23	Supplementing Vote No. 86		
750,000.00	87	Conveyances	354,120.80	
100,000.00	88	Essential New Equipment	43,701.25	
1,180,000.00	89	Teachers' Superannuation Fund, 7% ("Special Assistance in the Cost of Education Act")	639,337.93	
5,000.00	90	Special Aid to School Districts	.....	
14,000.00	91	Education of Soldiers' Dependent Children	8,732.25	
1,000.00	92	Board of Reference	125.15	
20,000.00	93	Incidentals and Contingencies	7,478.11	
1,750,000.00	94	University of British Columbia	1,750,000.00	
21,000.00	95	University Endowment Lands—Proportion of Fire Costs, etc.	21,000.00	
30,000.00	96	Special Grant to Victoria College	30,000.00	
10.00	Stat.	Advances *re* Rural District School Taxes and "Public Libraries Act"	368,112.84*	
25,646.00	Stat.	Assessment Equalization Board	14,172.58	
184,934.00	Stat.	Cost-of-living Bonus—Merged with salaries	.....	
.....	S.W. 26	High School Driver-training Project	2,000.00	
$15,454,871.00				12,068,428.08
		Department of Finance:		
$14,100.00	97	Minister's Office	$11,287.91	
69,630.00	98	General Administration	61,085.18	
143,560.00	99	Controlling and Audit Branch	121,858.61	
13,179.00	100	Agent-General's Office and B.C. House, London, England	14,909.76	
188,515.00	101	Surveyor of Taxes Office	118,512.39	
304,590.00	102	Social Security and Municipal Aid Tax Branch	204,660.57	
6,260.00	103	Income Tax Office	2,625.97	
23,210.00	104	Probate and Succession Duties Branch	17,242.30	
87,760.00	105	Purchasing Commission	72,883.72	
10.00	106	Langford Warehouse	5,663.57	
25,000.00	107	Office Furniture and Equipment	56,461.24	
10.00	108	Automobiles and Accessories	55,668.61	
947,870.00	109	Government Agents, etc.	769,439.47	
118,020.00	110	Postal Branch	127,753.24	
22,000.00	111	Printing Public Accounts, Revenue Receipts, Bonds, Cheques, Estimates, etc.	13,013.69	
20,000.00	112	Incidentals and Contingencies	7,934.86	
200,000.00	113	Salary Contingencies	23,671.57	
	Stat.	"Municipalities Aid Act":		
1,650,000.00		Motor-vehicle Licences	.....	
7,875,000.00		Social Security and Municipal Aid Tax	4,000,000.00	
1,700,000.00	Stat.	"Amusements Tax Act"—Payment on Account of Hospital Construction Fund	.....	
3,000.00	Stat.	"Supreme Court Act"—Interest on Suitors' Fund Deposits	1,847.76	
615,000.00	Stat.	"Civil Service Superannuation Act"—Interest on Superannuation and Retirement Funds	614,894.63	
15,000.00	Stat.	"Coal and Petroleum Products Control Board Act"	7,471.31	
.....	Stat.	"Unclaimed Moneys Act"	469.65	
.....	Stat.	"Municipal Superannuation Act"	64,617.02	
.....	Stat.	"Water Act," Section 58 (7)	18,519.00	
.....	Stat.	"Water Act," R.S.B.C. 1936, Schedule E	2,792.15	
.....	Stat.	"Official Guardian Act"	460.64	
.....	Stat.	"Housing Act"	5,069.49	
.....	Stat.	"Flood Relief Act"	230,225.73	
.....	Stat.	"Esquimalt and Nanaimo Railway Belt Land Tax Act"	2,223.41	
301,000.00	Stat.	Cost-of-living Bonus—Merged with salaries	.....	
.....	S.W. 6	Employment of Special Counsel *re* Conference Between Governments of Canada and British Columbia	14,796.98	
$14,342,714.00		*Carried forward*	$6,648,060.43	$31,208,257.81

* Credit.

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
$14,342,714.00		*Brought forward*	$6,648,060.43	$31,208,257.81
		Department of Finance—*Continued*		
	S.W. 7	Survey by Stevenson & Kellogg, Ltd., Management Engineers	48,668.92	
	S.W. 12	Salvaging and Repairing Launch " Leola V "	2,360.38	
$14,342,714.00				6,699,089.73
		Department of Fisheries:		
$850.00	114	Minister's Office	$633.11	
32,595.00	115	General Administration	24,696.20	
2,922.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$36,367.00				25,329.31
		Department of Health and Welfare:		
$7,530.00	116	Minister's Office	$12,150.92	
64,450.00	117	Accounting Division	60,145.32	
2,545,696.00	118	Hospital Insurance Service	2,287,872.40	
419,460.00	119	Provincial Infirmaries	274,182.97	
		Public Health Branch:		
161,330.00	120	General Services	125,274.78	
144,502.00	121	Cancer Control (Including Grants)	130,077.74	
119,000.00	122	Public Health Service, Metropolitan Areas	52,655.48	
50,000.00	123	Grants in Aid of Arthritis Control	22,489.31	
20,000.00	124	Grants in Aid of Paraplegic Control	13,333.28	
10.00	125	Crippled Children (Dominion Programme)	2,617.03	
10.00	126	Professional Training (Dominion Programme)	16,136.66	
10.00	127	Public Health Research (Dominion Programme)	1,023.08	
10.00	128	Health Survey (Dominion Programme)	249.30	
10.00	129	General Public Health (Dominion Programme)	51,187.90	
35,125.00	130	Public Health Nursing	31,109.80	
308,905.00	131	Health Units	253,486.11	
170,060.00	132	Division of Laboratories	125,643.33	
160,135.00	133	Division of Vital Statistics	132,114.83	
151,072.00	134	Division of Venereal Disease Control	81,338.61	
10.00	135	Venereal Disease Control (Dominion Programme)	16,797.02	
		Division of Tuberculosis Control:		
80,060.00	136	Central Office, District Nursing and Social Service	63,782.89	
52,300.00	137	Travelling Clinics	38,933.58	
1,602,771.00	138	In-patient Care and Stationary Clinics	1,139,036.99	
10.00	139	Tuberculosis Control (Dominion Programme)	68,337.79	
		Social Welfare Branch:		
10,375.00	140	Office of the Deputy Minister	9,054.01	
36,860.00	141	Director of Welfare and Family Division	28,869.59	
717,199.00	142	Field Service	463,265.76	
27,820.00	143	Medical Services	19,850.09	
15,000.00	144	Burial of Indigents	9,421.13	
1,500.00	145	"Residence and Responsibility Act"—Administration	1,065.00	
		Social Assistance:		
4,370,000.00	146	Social Allowances (Including Grants)	2,397,956.16	
65,000.00	147	Supplementary Mothers' Allowances	48,100.00	
240,000.00	148	Administration, Hospitalization, Social Allowances, etc., *re* Japanese Indigents	150,055.34	
1,100,000.00	149	Hospital Insurance Premiums for Social Assistance Cases	600,042.75	
962,500.00	150	Medical Services and Drugs, etc.	694,499.74	
705,540.00	151	Child Welfare Division	386,785.66	
78,710.00	152	Provincial Home, Kamloops	40,340.84	
131,210.00	153	Industrial School for Boys	93,347.68	
40,930.00	154	Industrial School for Girls	29,243.93	
3,355,000.00	155	Old-age Pensioners' Cost-of-living Bonus	2,569,940.66	
3,133,860.00	Stat.	" Old-age Pension Act "	2,526,750.58*	
375,000.00	Stat.	" Mothers' Allowances Act "	255,950.00	
855,070.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$22,314,040.00				15,324,516.04
		Department of Labour:		
$16,535.00	156	Minister's Office	$11,894.04	
143,694.00	157	General Administration	112,995.19	
$160,229.00		*Carried forward*	$124,889.23	$53,257,192.89

* Dominion contribution for quarter ended 31st December, 1950, deducted from expenditure, although not actually received at that date.

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
$160,229.00		*Brought forward*	$124,889.23	$53,257,192.89
		Department of Labour—*Continued*		
21,640.00	158	Board of Industrial Relations	13,795.52	
23,500.00	159	Factories Inspection	18,334.68	
19,400.00	160	Apprenticeship Branch	21,706.87	
3,680.00	161	Trade-schools Regulation Branch	2,123.00	
82,920.00	162	Industrial Conciliation and Arbitration Branch	63,228.56	
39,380.00	163	Labour Relations Board	25,914.63	
6,900.00	164	Automobiles and Accessories	.....	
.....	Stat.	" Indian Inquiry Act "	382.56	
49,374.00	Stat.	Cost-of-living Bonus—Merged with salaries	.....	
.....	S.W. 10	Vote under Provision of the " Industrial Conciliation and Arbitration Act "	8,340.49	
$407,023.00				278,715.54
		Department of Lands and Forests:		
$13,635.00	165	Minister's Office	$9,959.72	
		Lands Service:		
67,430.00	166	General Administration	60,853.44	
175,000.00	167	Lands Branch	129,011.07	
6,580.00	168	Land Settlement Board	5,259.08	
64,620.00	169	Land Utilization Research and Survey	53,443.78	
84,400.00	170	Coal, Petroleum, and Natural Gas Control	43,760.87	
		Surveys and Mapping Service:		
393,560.00	171	Administration	310,286.16	
389,900.00	172	Field Surveys, etc.	253,965.52	
171,685.00	173	Water Rights Branch	128,288.75	
49,000.00	174	Water Surveys	33,381.12	
10,000.00	175	B.C. Hydrometric Service	10,000.00	
77,500.00	176	Fraser River Basin Board	54,026.87	
	177	" Soldiers' Land Act " (Southern Okanagan Lands Project)		
61,500.00			26,365.10	
250.00	178	Refunds under " Land Act " and " Revenue Act "	33.00	
		Forest Service:		
865,250.00	179	Salaries	662,521.66	
462,240.00	180	Expenses	300,687.53	
401,335.00	181	Reforestation and Forest Nursery	308,037.05	
74,125.00	182	Forest Management	29,240.79	
28,650.00	183	Forest Research	26,706.41	
312,500.00	184	Provincial Parks	250,618.78	
54,800.00	185	Public Relations (Forest)	38,086.54	
53,000.00	186	Forest Ranger School	28,450.92	
2,000,000.00	187	Forest Protection Fund	1,500,000.00	
4,000.00	188	Grant to Canadian Forestry Association	4,000.00	
35,000.00	189	Office Furniture and Equipment	17,169.75	
24,750.00	190	Rentals	13,217.84	
150,000.00	Stat.	" Forest Act "—Forest Reserve Account	.....	
10,000.00	Stat.	" Grazing Act "—Range Improvement Fund	13,424.95	
.....	Stat.	" Doukhobor Lands Acquisition Act "	1,059.49	
.....	Stat.	" Petroleum and Natural Gas Act "	7,312.50	
.....	Stat.	" Dykes Maintenance Act "	1,302.32	
386,810.00	Stat.	Cost-of-living Bonus—Merged with salaries	.....	
	S.W. 9	Arbitration and Litigation *re* Acquisition of Land in Mount Seymour Park	5,315.00	
.....	S.W. 11	Survey of the Sloco Lake-Taku River Area	8,033.09	
.....	S.W. 28	Compensation for Loss of Personal Effects	183.00	
.....	S.W. 30	Compensation for Loss of Personal Effects	588.57	
$6,427,520.00				4,334,590.67
		Department of Mines:		
$13,960.00	191	Minister's Office	$9,521.07	
73,040.00	192	General Administration	52,032.76	
103,000.00	193	Mineralogical Branch	78,339.38	
36,290.00	194	Analytical and Assay Branch	28,594.39	
88,000.00	195	Inspection Branch	64,379.33	
9,100.00	196	Grants	8,425.00	
	197	Grants in Aid of Mining Roads and Trails, and Grub-staking Prospectors		
240,000.00			86,520.39	
$563,390.00		*Carried forward*	$327,812.32	$57,870,499.10

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
$563,390.00		*Brought forward*	$327,812.32	$57,870,499.10
		Department of Mines—*Continued*		
500.00	198	Subsidy *re* Explosives	66.08	
3,000.00	199	Interprovincial Committee on Mining	1,856.72	
3,900.00	200	Incidentals and Contingencies	75.00	
3,500.00	201	Advertising in Weekly Newspapers	2,260.69	
20,000.00	Stat.	" Iron and Steel Bounties Act "	7,375.67	
42,684.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$636,974.00				339,446.48
		Department of Municipal Affairs:		
$1,250.00	202	Minister's Office	$863.61	
50,260.00	203	General Administration	41,851.57	
36,820.00	204	Regional Planning Division	23,962.88	
4,300.00	205	Grants	4,300.00	
12,861.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$105,491.00				70,978.06
		Department of the Provincial Secretary:		
$15,550.00	206	Minister's Office	$3,836.18	
38,890.00	207	General Administration	25,319.07	
225,000.00	208	Grants to Children's Homes, Convalescent Homes, and Homes for the Aged, etc.	62,211.75	
1,440,000.00	209	*Per Diem* Grants under Sec. 4 of the " Hospital Act "	816,216.10	
10.00	210	Construction in Respect of Provincial Mental Hospitals, T.B. Hospitals, etc.		
86,385.00	211	Civil Service Commission	74,403.40	
48,730.00	212	Superannuation Branch	52,631.04	
65,500.00	213	Grants *re* Retiring Allowances	46,222.56	
1,330,000.00	214	Government Contributions to Superannuation and Retirement Funds	703,488.35	
91,000.00	215	" Teachers' Pensions Act "—Allowances	90,782.49	
10.00	216	King's Printer	10.00	
8,350.00	217	Government House	7,082.66	
250,000.00	218	Assessment on Class 13 (The Crown), " Workmen's Compensation Act "	250,000.00	
1,000.00	219	Civil Service Schedule Bond		
25,000.00	220	Incidentals and Contingencies, Entertainment, Grants, etc.	9,949.87	
28,500.00	221	In Aid of Resident Physicians, Medical Aid, etc.	13,405.06	
10,000.00	222	B.C. Provincial Government Employees' Benefit Society		
77,900.00	223	Grants to Charitable and Other Associations	52,547.72	
10,860.00	224	Collections Office	8,543.29	
30.00	225	Farms	1,276.45	
		Provincial Mental Health Services:		
61,760.00	226	Headquarters	37,899.08	
68,070.00	227	Preventive Services (Including Child Guidance Clinics)	43,923.01	
3,785,950.00	228	Provincial Mental Hospitals	1,987,875.14	
10.00	229	Mental Health Care (Dominion Programme)	18,517.61	
551,610.00	230	Homes for the Aged	245,924.81	
4,200.00	Stat.	Allowance to F. A. Pauline	3,150.00	
40,000.00	Stat.	" Provincial Elections Act "	33,170.54	
1,000.00	Stat.	" Public Inquiries Act "	33,523.63	
60,000.00	Stat.	" Civil Service Superannuation Act "	45,721.38	
25,000.00	Stat.	" Civil Service Act," Sec. 69	25,304.50	
873,570.00	Stat.	Cost-of-living Bonus—Merged with salaries		
	S.W. 16	District of Saanich *re* Plebiscite on Proposed Secession of Wards 5 and 6	1,453.53	
$9,223,885.00				4,694,389.22
$307,082.00	Stat.	" Public Utilities Act " and " Motor Carrier Act "		164,421.72
		Department of Public Works:		
$16,570.00	231	Minister's Office	$12,497.31	
929,147.00	232	General Administration	578,101.54	
945,717.00		*Carried forward*	$590,598.85	$63,139,734.58

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

Estimated for 12 Months Ending 31st March, 1951	No. of Vote	Service	Expenditure for 9 Months Ended 31st December, 1950	
		CURRENT ACCOUNT—*Continued*		
945,717.00		*Brought forward*	$590,598.85	$63,139,734.58
		Department of Public Works—*Continued*		
371,878.00	233	Maintenance of Parliament Buildings and Grounds	274,882.53	
45,600.00	234	Government House (Maintenance)	35,205.13	
1,198,283.75	235	Maintenance and Repairs to Government Buildings (except Parliament Buildings and Government House)	661,249.29	
10.00	236	Rental and Maintenance of Offices, Buildings, and Grounds	87,556.39	
12,057,650.00	237	Roads, Bridges, Ferries, Wharves, etc.	7,074,415.81	
60,000.00	238	Local Highways within Municipal Limits	700.00	
40,000.00	239	Grants to Cities with Population in Excess of 15,000		
100,000.00	240	Highway Signs—Patrols, grants, expenses	59,051.93	
7,500.00	241	Research Services	138.33	
15,000.00	242	Okanagan Flood-control	10,436.11	
10.00	243	Gravel-crushing	168,526.30	
1,000.00	244	Grants to Engineering Associations	87.58	
2,500.00	245	Dewdney Dyking Commission	2,500.00	
1.00	246	Steam-boiler Inspection	14,303.58	
	S.W. 22	Supplementing Vote No. 246		
47,734.00	247	Electrical Energy Inspection	930.56	
	S.W. 21	Supplementing Vote No. 247		
371,588.50	Stat.	Cost-of-living Bonus—Merged with salaries		
	S.W. 1	Bailey Bridges Crossing the Capilano River	12,881.29	
	S.W. 3	Right-of-way in the City of Penticton	4,058.90	
	S.W. 17	Sewage System, Village of Pouce Coupe	8,250.00	
	S.W. 33	Columbia Street Retaining-wall, New Westminster	60,000.00	
	S.W. 34	Dallas Road Seawall, Victoria	50,000.00	
$15,264,472.25				9,115,772.58
		Railway Department:		
$600.00	248	Minister's Office	$143.83	
35,056.00	249	General Administration	28,683.54	
4,605.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$40,261.00				28,827.37
		Department of Trade and Industry:		
$12,210.00	250	Minister's Office	$9,171.63	
12,270.00	251	General Administration	10,656.91	
178,910.00	252	British Columbia Government Travel Bureau	130,824.18	
120,749.00	253	Bureau of Economics and Statistics	101,842.44	
50,405.00	254	Office of the Trade Commissioner	21,636.87	
39,860.00	255	Regional Development Division	30,803.11	
150,000.00	256	Grants: British Columbia Research Council	150,000.00	
3,150.00	257	Grants: Rural Housing Advisory Committee for British Columbia	3,150.00	
56,379.00	Stat.	Cost-of-living Bonus—Merged with salaries		
$623,933.00				458,085.14
		Recoverable Expenditure:		
$100.00	258	"Soldiers' Land Act"		81.56
$105,558,517.67				$72,742,501.23

(E)

(3A)

*STATEMENT SHOWING EXPENDITURES AND ADVANCES OUT OF MONEYS RAISED BY LOAN UNDER AUTHORITY OF THE LEGISLATURE FOR SPECIFIC PURPOSES, 1ST APRIL TO 31ST DECEMBER, 1950

Authority for Expenditure	Service	Expended for 9 Months Ended 31st December, 1950
" B.C. Loan Act, 1932 ":		
Section 6 (*b*)	Roads, Bridges, etc.	$7,232.56
" B.C. Loan Act, 1943 ":		
Section 6 (*a*)	Roads, Bridges, Ferries, etc.	19,581.85
Section 6 (*b*)	Public Buildings	100,133.53
" B.C. Loan Act, 1946 ":		
Section 6 (*a*)	Roads, Bridges, Ferries, etc.	39,461.48
Section 6 (*b*)	Public Buildings	384,293.75
" B.C. Loan Act, 1948 ":		
Section 6 (*a*)	Roads, Bridges, Ferries, etc.	192,515.26
" B.C. Loan Act, 1949 ":		
Section 6 (*a*)	Roads, Bridges, Ferries, etc.	83,175.47
Section 6 (*b*)	Public Buildings	1,184,472.45
Section 6 (*d*)	Bridges	41,252.41
Section 6 (*e*)	Culverts	80,475.78
Section 6 (*g*)	Buildings at University of British Columbia	896,413.90
" B.C. Loan Act, 1950 ":		
Section 6 (*a*)	Public Buildings	195.48
Section 6 (*b*)	Buildings at University of British Columbia	13,692.39
" B.C. Public School Aid Loan Act, 1950 "	Schools	4,337,128.60
" Pacific Great Eastern Construction Loan Act, 1928 "	Pacific Great Eastern Railway	6,720,000.00
" B.C. University Loan Act, 1945 "	B.C. University Buildings and Equipment	773,744.87
" Hospital Construction Act, 1950 "	Advances or Grants for Hospital Buildings and equipment	677,438.07
" B.C. Forest Development Fund Loan Act, 1948 "	Forest Development Fund	35,000.00
" Okanagan Flood-control Act "	Okanagan Flood-control	12,179.42
" Highway Development Act ":		
Section 5 (*a*)	Roads, Bridges, Ferries, etc.	6,274,987.66
Section 5 (*c*)	Bridges	974,106.49
" Trans-Canada Highways Act "	Trans-Canada Highways	1,981,105.84
		$24,828,587.26

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1950.

(E)

(3B)

*STATEMENT SHOWING EXPENDITURES OUT OF REVENUE SURPLUSES, UNDER AUTHORITY OF THE LEGISLATURE, FOR SPECIFIC PURPOSES, 1ST APRIL TO 31ST DECEMBER, 1950

Authority for Expenditure	Service	Expended for 9 Months Ended 31st December, 1950
" Revenue Surplus Appropriation Act, 1946 ":		
Section 2 (*a*)	Roads, Bridges, Ferries, etc.	$14,636.09
Section 2 (*b*)	Hospitals	116,424.94
" Revenue Surplus Appropriation Act, 1950 ":		
Section 2 (*b*)	Consolidated Sinking Fund	2,500,000.00
		$2,631,061.03

* This statement covers only such vouchers as have been received and entered in the books of the Controlling and Audit Branch at 31st December, 1950.

RECAPITULATION

Roads, Bridges, Ferries, etc.	$9,708,530.89
Buildings, Equipment, etc.	1,669,095.21
Hospitals	793,863.01
Schools	4,337,128.60
Pacific Great Eastern Railway	6,720,000.00
British Columbia University Buildings and Equipment	1,683,851.16
Consolidated Sinking Fund	2,500,000.00
Forest Development Fund	35,000.00
Okanagan Flood-control	12,179.42
	$27,459,648.29

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