

3.—Details of Expenditures, Fiscal Years 1935-39—concluded.

Item.	1935.	1936.	1937.	1938.	1939.
	\$	\$	\$	\$	\$
Government-Owned Enterprises— concluded.					
Loans and Advances (Non-Active)— Canadian National Steamships.....	487,167	Cr. 332,664	Cr. 1,753,779	103,839	6,265
National Harbours Board.....	1,241,733	2,455,576	2,419,193	1,983,759	3,278,924
Totals, Government-Owned Enterprises.....	50,136,801	50,940,402	44,218,526	44,833,388	58,943,494
Other Charges—					
Write-Down of Assets Chargeable to Consolidated Fund—					
Reduction in soldier and general land settlement loans.....	468,916	487,642	627,663	749,766	1,022,617
Yearly established losses in seed grain and relief accounts.....	21,275	26,924	44,425	14,197	17,701
Cancellation of Canadian Farm Loan Board capital stock.....	-	-	20,385	10,135	14,280
Province of Manitoba treasury bills..	-	-	-	804,897	-
Reduction of Immigration and Col- onization Assisted Passage Loans..	-	-	-	247	283
Write-Down of Active Assets to Non- Active Assets—					
Province of Manitoba treasury bills..	-	-	804,897	-	-
Province of Saskatchewan treasury bills.....	-	-	17,682,158	-	-
Soldier and general land settlement non-active account—adjustment....	-	-	60	139,361	-
Bonds, interest and notes—adjust- ment.....	-	-	-	200	-
Canadian National Railways Secur- ities Trust Stock—reduction due to line abandonments during calendar year 1938.....	-	-	-	-	2,712,837
Non-Active Accounts—					
Miscellaneous.....	200	Nil	Nil	Nil	Nil
Account previously carried as active asset transferred to non-active.....	11,208	-	-	-	-
Totals, Other Charges.....	501,599	514,566	19,179,588	1,718,803	3,767,718
Grand Totals, Expenditures...	478,106,581	532,585,555	532,005,432	534,408,117	553,063,097

¹ Includes pensions to blind persons. ² It was found that the tables heretofore used for valuation understated the liability on annuity contracts. This exceptional amount is due to the adoption of tables in conformity with the mortality experience of previous years. ³ Prior to 1937-38, general administration expenses were not segregated from other expenditures of the respective services of the Departments that were amalgamated to form the Department of Mines and Resources and the Department of Transport. The figures for 1939 represent only Departmental administration, other administration cost being included, as in other departments, under the respective services. ⁴ Prior to 1937-38 expenditures on Civil Aviation, now the Air Service Branch of the Department of Transport, were included under expenditures for the Air Service Branch of the Department of National Defence. ⁵ Relief expenditures for 1937, 1938, and 1939 were continued under the Unemployment Relief and Assistance Acts, 1936 and 1937, and other items shown immediately following.