

10.—Details of Expenditures, Fiscal Years 1936-40—concluded

Item	1936	1937	1938	1939	1940
	\$	\$	\$	\$	\$
Government-Owned Enterprises— concluded					
Loans and Advances (Non-Active)— Canadian National Steamships.....	Cr. 332,664	Cr. 1,753,779	103,839	6,265	8,371
National Harbours Board.....	2,455,576	2,419,193	1,983,759	3,278,924	1,026,774
Totals, Government-Owned Enterprises.....	50,940,402	41,218,526	44,833,388	58,943,494	42,079,149
Other Charges—					
Write-Down of Assets Chargeable to Consolidated Fund—					
Reduction in soldier and general land settlement loans.....	487,642	627,663	749,766	1,022,617	1,642,533
Yearly established losses in seed grain and relief accounts.....	26,924	44,425	14,197	17,701	9,711
Cancellation of Canadian Farm Loan Board capital stock.....	-	20,385	10,135	14,280	10,849
Province of Manitoba treasury bills..	-	-	804,897	-	-
Cancellation of relief loans, to the Province of Saskatchewan.....	-	-	-	-	17,682,157
Reduction of Immigration and Col- onization Assisted Passage Loans..	-	-	247	283	356
Reduction of drought area relief loans, Province of Saskatchewan.....	-	-	-	-	1,373,980
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.....	-	-	-	2,712,837	2,600,442
Non-Active Accounts—					
Fulfilment of guarantee under the Saskatchewan Seed Grain Loans Guarantee Act, 1936.....	-	-	-	-	2,637,398
Totals, Other Charges.....	511,566	19,179,588	1,718,803	3,767,718	25,957,426
Grand Totals, Expenditures...	532,585,555	532,005,432	534,408,117	553,063,097	680,793,792

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 table 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 and 1940 represent only Departmental administration, other administration costs 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, 1939 and 1940 were continued under the Unemployment Relief and Assistance Acts, 1936 and 1937, and other items shown immediately following.