11.—Revenues of the Dominion Government in Connection with Waterways, Fiscal Years 1943 and 1944

NOTE.—Compiled from Annual Reports of the Departments concerned by the Comptroller of the Treasury, Department of Finance.

Item	1943	1944
	$	$
Department of Transport		
CANALS SERVICE		
Lachine	275,528	271,911
Soulanges	4,173	4,144
Chambly	1,687	1,706
Ste. Anne Lock	253	224
St. Ours Lock	45	Nil
Carillon and Grenville	1,707	1,343
Beauharnois	60,752	60,765
Cornwall	45,590	44,106
Williamsburg	3,435	4,046
St. Peters	196	208
Welland Canals	417,378	404,869
Sault Ste. Marie	621	534
Rideau	13,493	13,520
Trent	87,410	84,208
Murray	341	305
Chat Falls	Nil	1
Fines and forfeitures	385	175
Sundries	3	3
Sale of publications	Nil	132
Premium, discount and exchange	"	2
Sundry services	"	447
Sundry sales	"	10
Salvage material	"	3,641
Rental of equipment	"	3,437
Refund of previous year's expenditures	"	2,969
TOTALS, CANALS SERVICE	912,997	902,706
MARINE SERVICE		
Fines and forfeitures	2,507	7,675
Steamship inspection	109,805	164,659
Wharf revenue	153,326	156,201
Harbour dues	15,689	16,185
Measuring surveyors' fees	4,349	12,499
Examinations—masters' and mates' fees	4,788	5,277
Pilots licence fees (Pilotage)	75	61
Marine registry fees	119	136
Marine steamers earnings	500	809
Signal station dues	3,138	2,979
Landing mail at Father Point	Nil	Nil
Rents	8,999	9,300
Miscellaneous sales incl. salvage material	"	5,248
Sale of publications	"	850
Premium, discount and exchange	"	26
Commission on pay 'phones	"	101
Sundry services	"	338
Nautical discharge certificates	50	55
Shipping masters' fees	Nil	310
Dominion lighthouse depot—Prescott—Cash Surplus—War 1939	"	489,192
MARINE SERVICE—concluded		
Insurance claim S.S. *Montcalm*—War 1939	Nil	10,683
Rental of equipment	"	29,734
Refund of previous year's expenditures	"	12,867
—War 1939	"	519
Sale surplus assets—War 1939	"	124
TOTALS, MARINE SERVICE	303,345	925,828
BOARD OF TRANSPORT COMMISSIONERS		
Licences to ships	1,966	1,818
Schedule air transport route	150	Nil
TOTALS, BOARD OF TRANSPORT COMMISSIONERS	2,116	1,818
Totals, Dept. of Transport	**1,218,458**	**1,830,352**
Department of Public Works		
EARNINGS OF DRY DOCKS		
Champlain dock, Lauzon, Que.	96,520	48,238
Lorne dock, Lauzon, Que.	25,009	19,594
Esquimalt new dock	96,226	103,851
Selkirk repair slip	996	2,392
TOTALS, EARNINGS	218,751	174,075
WORKS AND PLANTS LEASED		
Kingston dry dock	6,050	6,050
Ferry privileges	1,309	1,379
Dredges and plants	43,027	40,050
TOTALS, LEASES	50,386	47,479
Sale of old vessels, materials, etc.	25,649	74,550
Sale of real estate	205	6,320
Rents from water lots, etc.	14,756	14,379
Refunds against expenditures reported in previous years	1,562	1,191
Sundry receipts	547	126
Totals, Dept. of Public Works	**311,856**	**318,120**