## 14.—Revenues of the Dominion Government in Connection with Waterways, Years ended Mar. 31, 1944 and 1945

 ${\tt Note.--Compiled}$  from Annual Reports of the Departments concerned by the Comptroller of the Treasury, Department of Finance.

Item	1944	1945	Item	1944	1945
	\$	\$		\$	\$
Department of Transport					
CANALS SERVICE			MARINE SERVICE—concluded		
Lachine	271,911	251,026	Insurance claim S.S. Mont-		
Soulanges	4, 144	1,147	calm-War 1939-45	10,683	Nil
Chambly	1,706 224	1,531 248	Rental of equipment Refund of previous year's ex-	29,734	12,852
Carillon and Grenville Beauharnois	1,343 60,765	379 61,822	penditures War 1939-45	12,867 519	11,781 789
Cornwall	44, 106	45,994	Sale surplus assets-War 1939-45.	124	Nil
Williamsburg	4,046 208	4,255 198	TOTALS, MARINE SERVICE	925, 828	2,664,884
Welland Canals	404,869	364,970			
Sault Ste. Marie Rideau	534 13,520	490 11,828			
Trent	84,208 305	84,065 293	BOARD OF TRANSPORT COMMISSIONERS		
Chat Falls	1	Nil	120 9		4 500
Fines and forfeitures	175 3	641 3	Licences to ships	1,818 Nil	1,799 110
Sale of publications Premium, discount and ex-	132	198	Totals, Board of Trans-		
change	2	102	PORT COUMISSIONERS	1,818	1,909
Sundry services	447 10	261 10	Totals, Dept. of Transport	1,830,352	3,562,046
Salvage material	3,641	1,790	,		
Rental of equipment	3,437	7,699			
expenditures	2,969	56,303	Department of Public		
Totals, Canals Service	902,706	895, 253	Works		
			EARNINGS OF DRY DOCKS		
			Champlain Dock, Lauzon,		1000 000
			Lorne Dock, Lauzon, Que	48,238 19,594	87,593 44,248
MARINE SERVICE			Esquimalt new dock	103,851	169,598
Fines and forfeitures	7,675	22,064	Selkirk repair slip	2,392	1,709
Steamship inspection Wharf revenue	164,659 156,201	163.921	Totals, Earnings	174,075	303,148
Harbour dues	16, 185	194,846 23,257			
Measuring surveyors' fees Examinations—masters' and	12,499	9,917	Works and Plants Leased		
mates' fees	5,277	4,797 187	Kingston dry dock	6,050	6,050
Marine registry fees	61 136	98	Ferry privileges	1,379 40,050	479 25,678
Marine steamers earnings Signal station dues	809 2,979	12,890 2,298	Totals, Leases	47,479	32,207
Rents	9,300	8,751	201100, 201000		
Miscellaneous sales including salvage material	5,248	7,881			
Sale of publications	850	1,184	Sale of old vessels, materials,	74,550	26, 271
Premium, discount and ex- change	26	281	Sale of real estate	6,320	50, 150
Commission on pay 'phones Sundry services	101 338	Nil "	Rents from water lots, etc Refunds against expenditures	14,379	14,498
Nautical discharge certifi-	10 70 CONTRACT	89	reported in previous years	1,191	15,734
Shipping masters' fees	55 310	306	Sundry receipts	126	599
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Dominion lighthouse depot— Prescott—Cash Surplus—			Totals, Dept. of Public		