

15.—Revenues of the Federal Government in Connection with Waterways, Years Ended Mar. 31, 1945 and 1946

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

Item	1945	1946	Item	1945	1946
	\$	\$		\$	\$
Department of Transport			MARINE SERVICE—concluded		
CANALS SERVICE			Rental of equipment.....	12,852	9,438
Lachine.....	251,026	260,656	Refund of previous year's ex-		
Soulanges.....	1,147	1,024	pensitures.....	11,781	17,527
Chambly.....	1,531	1,543	—War 1939-45.....	789	106,789
Ste. Anne Lock.....	248	314	Sale surplus assets—		
Carillon and Grenville.....	379	350	—War 1939-45.....	Nil	81
Beauharnois.....	61,822	62,616			
Cornwall.....	45,994	43,155	TOTALS, MARINE SERVICE....	2,664,884	726,672
Williamsburg.....	4,255	3,531			
Trent.....	198	192	BOARD OF TRANSPORT		
Welland Canals.....	364,970	376,935	COMMISSIONERS		
Sault Ste. Marie.....	490	392	Licences to ships.....	1,799	1,606
Rideau.....	11,828	14,232	Sale of publications.....	110	272
Trent.....	84,065	83,507			
Murray.....	293	287	TOTALS, BOARD OF TRANS-	1,909	1,878
Fines and forfeitures.....	641	465	PORT COMMISSIONERS.....		
Sundries.....	3	24	Totals, Dept. of Transport.	3,562,046	1,593,053
Sale of publications.....	198	655			
Premium, discount and ex-					
change.....	102	81	Department of Public		
Sundry services.....	261	72	Works		
Sundry sales.....	10	4,407	EARNINGS OF DRY DOCKS		
Salvage material.....	1,790	Nil	Champlain Dock, Lauzon,		
Rental of equipment.....	7,699	4,379	Que.....	87,593	86,895
Refund of previous year's			Lorne Dock, Lauzon, Que....	44,248	38,404
expenditures.....	56,303	5,686	Esquimaux new dock.....	169,598	184,521
			Selkirk repair slip.....	1,709	1,933
TOTALS, CANALS SERVICE....	895,253	864,503	TOTALS, EARNINGS.....	303,148	311,752
MARINE SERVICE			WORKS AND PLANTS LEASED		
Fines and forfeitures.....	22,064	45,888	Kingston dry dock.....	6,050	6,050
Steamship inspection.....	163,921	167,046	Ferry privileges.....	479	485
Wharf revenue.....	194,846	169,392	Dredges and plants.....	25,678	23,714
Harbour dues.....	23,257	31,340			
Measuring surveyors' fees.....	9,917	4,244	TOTALS, LEASES.....	32,207	30,249
Examinations—masters' and					
mates' fees.....	4,797	5,401	Sale of old vessels, materials,		
Pilots licence fees (Pilotage)...	187	76	etc.....	26,271	Nil
Marine registry fees.....	98	125	Sale of real estate.....	50,150	267
Marine steamers earnings.....	12,890	200 ¹	Rents from water lots, etc. .	14,498	20,505
Signal station dues.....	2,298	1,418	Refunds against expenditures		
Rents.....	8,751	9,450	reported in previous years..	15,734	5,547
Miscellaneous sales including			Sundry receipts.....	599	210
salvage material.....	7,881	3,325			
Sale of publications.....	1,184	1,651	Totals, Dept. of Public	442,607	368,529
Premium, discount and ex-			Works.....		
change.....	281	92			
Sundry services.....	Nil	59			
Nautical discharge certifi-					
cates.....	89	491			
Shipping masters' fees.....	306	Nil			
Dominion lighthouse depot—					
Prescott—Cash Surplus—					
War 1939-45.....	2,186,695	152,639			

¹ Exclusive of a refund of \$770.04, made to the Norwegian Shipping and Trade Mission in connection with salvage service rendered to the S.S. *Benca*.