

18.—Revenues of the Federal Government in Connection with Waterways, Years Ended Mar. 31, 1946 and 1947

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

Item	1946	1947	Item	1946	1947
	\$	\$		\$	\$
Department of Transport					
CANALS SERVICE			MARINE SERVICE—concluded		
Lachine.....	260,656	261,349	Rental of equipment.....	9,438	9,682
Soulanges.....	1,024	1,153	Refund of previous year's expenditures.....	17,527	10,938
Chambly.....	1,543	1,722	—War 1939-45.....	106,789	24,368
Ste. Anne Lock.....	314	207	Sale surplus assets— —War 1939-45.....	81	Nil
Carillon and Grenville.....	350	470			
Beauharnois.....	62,616	63,198	TOTALS, MARINE SERVICE....	726,672	526,309
Cornwall.....	43,155	52,652			
Williamsburg.....	3,531	11,738	BOARD OF TRANSPORT COMMISSIONERS		
St. Peters.....	192	207	Licences to ships.....	1,606	1,911
Welland Canals.....	376,935	357,063	Sale of publications.....	272	55
Sault Ste. Marie.....	392	870			
Rideau.....	14,232	15,242	TOTALS, BOARD OF TRANS- PORT COMMISSIONERS.....	1,878	1,966
Trent.....	83,507	87,877			
Murray.....	287	309	Totals, Dept. of Transport.	1,593,053	1,392,011
Fines and forfeitures.....	465	265			
Sundries.....	24	Nil	Department of Public Works		
Sale of publications.....	655	1,370	EARNINGS OF DRY DOCKS		
Premium, discount and ex- change.....	81	6	Champlain Dock, Lauzon, Que.....	86,895	71,065
Sundry services.....	72	1,575	Lorne Dock, Lauzon, Que....	38,404	26,650
Sundry sales.....	4,407	34	Esquimalt new dock.....	184,521	141,399
Salvage material.....	Nil	127	Esquimalt old dock.....	Nil	10,972
Rental of equipment.....	4,379	5,564	Selkirk repair slip.....	1,933	1,547
Refund of previous year's expenditures.....	5,686	1,637			
TOTALS, CANALS SERVICE....	864,503	864,636	TOTALS, EARNINGS.....	311,752	251,633
			WORKS AND PLANTS LEASED		
MARINE SERVICE			Kingston dry dock.....	6,050	9,025
Fines and forfeitures.....	45,888	39,494	Ferry privileges.....	485	452
Steamship inspection.....	167,046	172,700	Dredges and plants.....	23,714	13,022
Wharf revenue.....	169,392	186,616			
Harbour dues.....	31,340	41,069	TOTALS, LEASES.....	30,249	22,499
Measuring surveyors' fees.....	4,244	4,560	Sale of old furniture, materials etc.....	Nil	1
Examinations — masters' and mates' fees.....	5,401	5,239	Sale of real estate.....	267	Nil
Pilots licence fees (Pilotage)...	76	327	Rents from water lots, etc... Refunds against expenditures reported in previous years..	20,505	12,661
Marine registry fees.....	125	140	Sundry receipts.....	5,547	12,462
Marine steamers' earnings.....	200 ¹	1,491		210	2,150
Signal station dues.....	1,418	943	Totals, Dept. of Public Works.....	368,529	301,406
Rents.....	9,450	10,252			
Miscellaneous sales including salvage material.....	3,325	Nil			
Sale of publications.....	1,651	1,730			
Premium, discount and ex- change.....	92	4			
Sundry services.....	59	948			
Nautical discharge certificates.	491	504			
Shipping masters' fees.....	Nil	Nil			
Dominion lighthouse depot— Prescott—Cash Surplus— War 1939-45.....	152,639	2,410			
Power service.....	Nil	10			
Salvage material.....	"	2			
Sundry sales.....	"	12,367			
Rental, employees' quarters..	"	515			

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*.