

24.—Expenditure on account of Demobilization for the Year ended March 31, 1920—
continued.

Items of Expenditure.	Expended in Canada, year ended Mar. 31, 1920.	Expended Overseas, year ended Mar. 31, 1920.	Total.
(A) BY THE DEPARTMENT OF MILITIA AND DEFENCE —concluded.	\$	\$	\$
Stores (furniture, bedding, utensils, etc.).....	—	3,239,137	3,239,137
Total for Equipment.....	5,765,815	9,671,118	15,436,933
Ammunition from other sources.....	578,897	3,784,279	4,363,176
Total Ammunition and Material.....	578,897	3,784,279	4,363,176
Borden Camp land and Long Branch Land and Buildings, total.....	684,202	—	684,202
Pay and allowances (including subsistence, rations, and assigned pay).....	33,775,871	33,957,518	67,733,389
Maintenance of troops in France.....	43,800,000	373,899	44,173,899
Separation allowance.....	6,150,808	3,565,359	9,716,167
War Service gratuities.....	126,569,434	9,463,408	136,032,842
Outfit allowances.....	42,261	42,191	84,452
Engineer services and works.....	956,446	527,099	1,483,545
Purchase of remounts, expenses of purchasers, etc..	—	2,351,087	2,351,087
Drugs and surgical instruments.....	232,592	130,861	363,453
Travelling and transport—ocean.....	12,465,344	—	12,465,344
Travelling and transport—land.....	14,525,966	5,620,006	20,145,972
Forage and stabling.....	200,642	48,052	248,694
Pay, etc., of censors.....	34,171	—	34,171
Pay of civil employees.....	4,170,753	481,422	4,652,175
Rent, water, fuel and light.....	838,064	467,924	1,305,988
Funeral expenses.....	34,752	—	34,752
Recruiting (medical examination, attestation, and advertising).....	1,781	—	1,781
Telegrams, telephones (including rental, cable- grams, and postage).....	514,662	135,440	650,102
Printing and stationery.....	301,737	342,302	644,039
Customs dues.....	43,482	—	43,482
Conservancy and contingencies.....	443,285	202,767	646,052
British Recruiting Mission, U.S.A.....	213,454	—	213,454
British and Foreign Governments, recoverable....	674,667	4,198,772	4,873,439
Special Remittance, recoverable.....	1,037,244	—	1,037,244
Total Miscellaneous Payments.....	247,027,416	61,908,107	308,935,523
Totals.....	254,056,329	75,363,505	329,419,834
LESS CREDITS—			
Accoutrements.....	6,950	—	6,950
Ross Rifle Co. expropriation.....	513,167	—	513,167
Stores (furniture, bedding, utensils), etc.....	529,745	—	529,745
Dominion Arsenal, Quebec.....	218,990	—	218,990
Dominion Arsenal—Supplies, Lindsay.....	82,045	—	82,045
Purchase of remounts, expenses of purchasers, etc.	4,707,707	—	4,707,707
Special Remittance, recoverable.....	—	243	243
Total Credits.....	6,058,604	243	6,058,847
Total for fiscal year 1920.....	247,997,725	75,363,262	323,360,987
Expended prior to 1st April, 1919.....	684,975,908	520,715,075	1,205,690,983
Totals.....	932,973,633	596,078,337	1,529,051,970