

# AGRICULTURE

## (Ordinary Expenditure)

(\$6,037,946.00)

### ADMINISTRATION

Estimate .....	\$	191,410.00	Expenditure .....	\$	206,807.16
Department Head—Salary .....				\$	16,550.00
Permanent Positions—Salaries .....					97,977.44
Temporary Positions—Salaries .....					1,774.38
Day Labour, Casual and Part-time Employment .....					549.05
Retiring Gratuities .....					477.63
Rents, Insurance and Utility Services .....					6,737.92
Publicity, Advertising and Printing .....					5,475.86
Repairs and Maintenance .....					1,065.26
Travel, Sustenance and Vehicle Expenses .....					6,657.14
Postage and Communications .....					3,006.58
Contractual Services (Other) .....					126.32
Stationery and Office Supplies .....					49,833.16
Scientific and Educational Supplies .....					649.39
Compensation for Loss .....					13,984.29
Office Equipment .....					1,812.30
Sundry .....					130.44
				\$	206,807.16

### AGRICULTURAL INFORMATION DIVISION

Estimate .....	\$	60,400.00	Expenditure .....	\$	52,452.19
Permanent Positions—Salaries .....				\$	27,219.28
Temporary Positions—Salaries .....					1,137.45
Day Labour, Casual and Part-Time Employment .....					1,233.69
Professional and Technical Services .....					758.82
Publicity, Advertising and Printing .....					12,790.76
Repairs and Maintenance .....					2,775.79
Travel, Sustenance and Vehicle Expenses .....					1,555.60
Postage and Communications .....					804.93
Scientific and Educational Supplies .....					3,973.43
Sundry .....					202.44
				\$	52,452.19

### ECONOMICS AND STATISTICS BRANCH

Estimate .....	\$	200,650.00	Expenditure .....	\$	157,537.77
Branch Head—Salary .....				\$	8,550.54
Permanent Positions—Salaries .....					89,707.89
Temporary Positions—Salaries .....					19,938.48
Day Labour, Casual and Part-Time Employment .....					5,663.91
Professional and Technical Services .....					3,099.35
Publicity, Advertising and Printing .....					174.23
Repairs and Maintenance .....					611.46
Travel, Sustenance and Vehicle Expenses .....					12,424.28
Postage and Communications .....					1,028.58
Contractual Services (Other) .....					13,631.68
Stationery and Office Supplies .....					103.49
Scientific and Educational Supplies .....					1,245.58
Office Equipment .....					1,355.44
Sundry .....					2.86
				\$	157,537.77

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS

Estimate .....	\$ 485,090.00	Expenditure .....	\$ 481,450.49
Day Labour, Casual and Part-Time Employment .....			\$ 223.70
Honorariums and Special Services .....			277.50
Professional and Technical Services .....			88,131.09
Publicity, Advertising and Printing .....			50,489.47
Travel, Sustenance and Vehicle Expenses .....			1,521.36
Contractual Services (Other) .....			1,877.26
Scientific and Educational Supplies .....			133.85
Grants and Other Contributions .....			338,658.39
Sundry .....			137.87
			<u>\$ 481,450.49</u>

*Analysis of Above Expenditure by Unit of Activity or Type of Organization*

Printing and Advertising .....	\$ 51,902.13
General Expenses .....	702.92
Miscellaneous Advisory Councils .....	796.88
Earned Grants to Approved Organizations:	
Class A Exhibitions .....	\$ 146,598.86
Class B Exhibitions .....	35,202.56
Agricultural Societies .....	23,992.88
Farm Boys and Girls Camps .....	7,090.49
Assistance for Transportation of 4-H Club Members to the Prince Albert Fair .....	1,259.08
4-H Club Activities (Non-Recoverable) .....	4,654.00
4-H Club Activities (50% Recoverable from Government of Canada) .....	28,731.91
Horticultural Societies .....	4,213.93
Sundry Organizations .....	82,515.00
Assistance to Exhibitors and Fairs Outside of Saskatchewan .....	438.25
Prize Money to Exhibitors at Provincial Fruit and Honey Show .....	220.51
Soil Survey Services .....	334,917.47
Research and Investigation Projects Shareable with Government of Canada (Agricultural Rehabilitation and Development Act) .....	55,817.67
Master Farmer Award .....	32,313.42
	5,000.00
Total—Assistance to General Agricultural Interests .....	<u>\$ 481,450.49</u>

*Grants:*

Abernethy Agricultural Society .....	\$ 626.86	Broadview Agricultural Society .....	666.82
Agricultural Economics Research Council of Canada .....	7,500.00	Canadian Swine Breeders Association .....	710.00
Alameda Agricultural Society .....	828.50	Canora Horticultural Society .....	119.13
Arcola Agricultural Society .....	849.25	Carnduff Agricultural Society .....	326.15
Assiniboia Agricultural Society .....	146.00	Carrot River Horticultural Society .....	153.53
Battlefords Horticultural Society .....	200.00	Central Butte & District Agricultural Society .....	633.88
Battlefords Agricultural Society .....	5,090.33	Churchbridge Agricultural Society .....	606.08
Bengough Agricultural Society .....	408.78	Connaught Agricultural Society .....	490.20
Biggar & District Associated 4-H Clubs .....	194.00	Coronach Agricultural Society .....	356.75
		Craik Agricultural Society .....	862.00
		Creelman Agricultural Society .....	850.00
		Davidson Agricultural Society .....	606.00



## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## Grants:—(Continued)

Dinsmore 4-H Booster Club ...	114.00	Melville Horticultural Society	200.00
Elfros Horticultural Society ...	149.65	Moose Jaw Exhibition	
Estevan Agricultural Society	4,581.85	Co. Ltd. ....	5,402.52
Eston Horticultural Society	199.25	Moose Jaw Horticultural	
Fairmede Agricultural Society	206.88	Society	165.63
Fertile Valley Agricultural		Moosomin Agricultural	
Society	1,173.38	Society	317.88
4-H Multiple Clubs as named below:		Nipawin & District	
Assiniboia	113.00	Agricultural Society	750.00
Borderview	115.00	Nokomis Agricultural Society	582.82
Browning	114.00	Ogema Agricultural Society	694.00
Central Park	100.00	Paddockwood Agricultural	
Dysart	119.50	Society	208.26
Green Lake	126.00	Perdue Agricultural Society	442.25
Hanley	142.00	Prince Albert Agricultural	
Humboldt	157.00	Society	5,773.50
La Loche	177.00	Prince Albert Horticultural	
Lac Vert	115.00	Society	200.00
Ogema	119.00	Redvers Agricultural Society	553.25
Radisson	107.50	Regina Exhibition	
Saskatoon	136.50	Association Ltd.	75,177.35
Spalding	119.50	Regina Horticultural Society	200.00
Watson	125.50	Rosetown Horticultural	
Weyburn	104.50	Society	200.00
Gainsborough Agricultural		Rosthern Agricultural	
Society	727.50	Society	496.18
Gjesdal, J. H.	1,000.00	Royal Agricultural Winter	
Glenavon & District		Fair	1,000.00
Agricultural Society	772.50	St. Walburg & District	
Golburn Agricultural Society	455.94	Agricultural Society	434.23
Grenfell Agricultural Society	334.88	Saltcoats Agricultural Society	508.00
Humboldt Exhibition		Saskatchewan Aberdeen	
Association	856.00	Angus Association	2,500.00
Indian Head Horticultural		Saskatchewan Agricultural	
Society	170.63	Societies Association	200.00
Invermay Agricultural		Saskatchewan Farmers' Union	8,000.00
Society	750.00	Saskatchewan 4-H Council	500.00
Jamison, D. N.	1,000.00	Saskatchewan Hereford	
Kelvington Agricultural		Association	2,500.00
Society	654.88	Saskatchewan Horticultural	
Kennedy Agricultural Society	471.50	Societies Association	400.00
Kerrobert & District		Saskatchewan Livestock	
Agricultural Society	348.88	Board	12,000.00
Kindersley 4-H Fat Stock		Saskatchewan Poultry Board	850.00
Show	110.00	Saskatchewan Stock	
Kindersley Horticultural		Growers Association	1,355.00
Society	164.50	Saskatoon Horticultural	
Langenburg Agricultural		Society	200.00
Society	194.00	Saskatoon Industrial	
Lloydminster Agricultural		Exhibition Ltd.	73,221.51
Exhibition Association Ltd.	3,100.40	Shand Agricultural Society	480.75
Lloydminster Horticultural		Shaunavon Agricultural	
Society	129.63	Society	165.00
McArthur, N.	1,000.00	Spiritwood Fat Stock	
Maple Creek Agricultural		Show Committee	250.00
Society	287.75	Stoughton Agricultural	
Maryfield Agricultural		Society	385.15
Society	521.00	Sturgis Horticultural Society	101.13
Meadow Lake Agricultural		Swift Current Agricultural	
Society	193.00	Exhibition Association	3,900.00
Meadow Lake Horticultural		Swift Current Horticultural	
Society	157.13	Society	200.00
Melfort Agricultural		Tantallon Agricultural	
Society	4,580.08	Society	428.33
Melfort Horticultural Society	181.70		

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

*Grants:—(Concluded)*

Tompkins Livestock Co-op Association Ltd. ....	109.00	Weyburn 4-H Inter Calf Show .....	200.00
Touchwood Agricultural Society .....	427.15	Weyburn Horticultural Society .....	173.75
Travland, O. ....	2,000.00	Whitewood Agricultural Society .....	465.88
Tri-City Horticultural Society .....	186.75	Willoughby, W., Horticultural Society .....	144.06
Turtleford & District Agricultural Society .....	379.50	Woodriver Horticultural Society .....	108.50
Unity Agricultural Society .....	598.88	Yorkton Agricultural & Industrial Exhibition Association Ltd. ....	5,214.86
University of Saskatchewan ..	50,280.41	Grants under \$100.00 .....	22,750.72
Victory Agricultural Society ..	384.63		
Wadena & District Livestock Association .....	200.00		
Wapella Agricultural Society ..	239.88		
Weyburn Agricultural Society ..	5,049.51		
		\$	338,658.39

## AGRICULTURAL REPRESENTATIVES BRANCH

Estimate .....	\$ 732,760.00	Expenditure .....	\$ 716,013.77
Branch Head—Salaries .....			\$ 12,074.18
Permanent Positions—Salaries .....			513,362.21
Temporary Positions—Salaries .....			2,817.50
Day Labour, Casual and Part-Time Employment .....			32,279.57
Professional and Technical Services .....			1,591.65
Rents, Insurance and Utility Services .....			2,292.45
Publicity, Advertisting and Printing .....			638.98
Repairs and Maintenance .....			1,836.82
Travel, Sustenance and Vehicle Expenses .....			90,213.53
Postage and Communications .....			27,225.62
Freight, Express, Cartage and Duty .....			2,845.59
Contractual Services (Other) .....			6,628.59
Stationery and Office Supplies .....			252.41
Scientific and Educational Supplies .....			3,512.85
Miscellaneous Materials and Supplies .....			6,125.95
Taxes and Licences .....			321.73
Trucks, Tractors, and Other Motor Propelled Vehicles .....			1,002.65
Office Equipment .....			6,279.52
Educational and Scientific Equipment .....			4,463.34
Miscellaneous Property .....			168.48
Sundry .....			80.15
		\$	716,013.77

## CUMBERLAND HOUSE FARM

Estimate .....	\$ 72,230.00	Expenditure .....	\$ 106,268.46
Permanent Positions—Salaries .....			\$ 7,233.00
Day Labour, Casual and Part-Time Employment .....			42,455.67
Professional and Technical Services .....			181.00
Rents, Insurance and Utility Services .....			2,291.62
Repairs and Maintenance .....			232.73
Travel, Sustenance and Vehicle Expenses .....			3,874.19
Freight, Express, Cartage and Duty .....			541.05
Contractual Services (Other) .....			7,163.15
Medical and Hospital Supplies .....			1,412.23
Coal, Wood and Other Fuels .....			445.05
Truck, Tractor, Aircraft and Machinery Supplies .....			5,237.58
Maintenance and Construction Materials .....			3,088.36
Miscellaneous Materials and Supplies .....			1,512.64

## CUMBERLAND HOUSE FARM—(Concluded)

Taxes and Licences .....	140.97
Construction, Maintenance and Farming Equipment .....	4,756.35
Livestock .....	25,670.00
Sundry .....	32.87
	<u>\$ 106,268.46</u>

## AGRICULTURAL EARNED ASSISTANCE

Estimate .....	\$ 255,800.00	Expenditure .....	\$ 255,793.92
Honorariums and Special Services .....			\$ 6,195.00
Travel, Sustenance and Vehicle Expenses .....			7,015.49
Grants and Other Contributions .....			242,583.43
			<u>\$ 255,793.92</u>

## Analysis of Above Expenditure by Project

Survey and Study Projects .....	\$ 13,210.49
Fodder and Pasture Projects .....	26,344.64
Persistent Perennial Weed Control .....	37,048.40
High Pressure Sprayers and Equipment .....	184.88
Seeding Roadsides and Ditchbanks to Grass .....	11,466.22
Pasture Reclamation Demonstration .....	4,699.85
Rat Control .....	33,838.57
Control of Pocket Gophers .....	707.96
Earned Assistance Shareable with the Government of Canada (Agricultural Rehabilitation and Development Act) :	
Fodder and Pasture Projects .....	93,818.63
Erosion Control and Soil Improvement .....	10,959.55
Gully Control .....	2,731.36
Field and Roadside Shelterbelts .....	17,343.95
Tree Planting Machines .....	3,439.42
Total—Agricultural Earned Assistance .....	<u>\$ 255,793.92</u>

## Grants:

Agricultural Representative		District 16 Weed	
District 17, Glidden .....	\$ 883.52	Supervisory Unit .....	235.47
Artland Grazing Co-operative .....	4,750.00	District 30 Weed Control	
Assiniboia Tree Planting		Committee .....	759.35
Co-operative Ltd. ....	136.00	District 22 Weed Control	
Beardys Band .....	15,393.20	Committee .....	953.26
Big Stone Grazing		District 35 Weed Control	
Co-operative Ltd. ....	1,500.00	Committee .....	574.24
Blueberry Grazing		East Cookson Grazing	
Co-operative Ltd. ....	1,016.37	Co-operative Ltd. ....	736.00
Bronson Grazing Co-operative		Ethelton Watershed	
Association Ltd. ....	581.68	Co-operative Ltd. ....	1,086.75
Clearwater Grazing		Evergreen Tree Planting	
Co-operative Ltd. ....	10,560.92	Co-operative Ltd. ....	678.00
Coma Park Grazing		Flett Creek Watershed	
Co-operative Ltd. ....	522.44	Co-operative Ltd. ....	1,938.75
Crescent Grazing		Foxdale Grazing	
Co-operative Ltd. ....	3,018.11	Co-operative Ltd. ....	672.88
Cromarty Creek Watershed		Freemont Grazing	
Co-operative Ltd. ....	240.00	Co-operative Ltd. ....	2,816.00
District Board No. 2 Weed		Galloway Creek Watershed	
Committee .....	599.78	Co-operative Ltd. ....	2,069.00
District Board No. 11 Weed		Glenvern Tree Planting	
Committee .....	279.92	Co-operative Ltd. ....	324.00
District Board No. 9 Weed		Gordon Grazing	
Committee .....	418.77	Co-operative Ltd. ....	500.00
District 15 Weed		Grand Cheviot Grazing	
Supervision Area .....	704.74	Co-operative Ltd. ....	3,400.00

## AGRICULTURAL EARNED ASSISTANCE—(Continued)

## Grants:—(Continued)

Gunn Grazing		Reno No. 51	140.00
Co-operative Ltd.	614.61	Moose Mountain No. 63	312.40
Hanover Watershed		Brock No. 64	949.25
Co-operative Association		Tecumseh No. 65	254.80
Ltd.	1,336.00	Griffin No. 66	657.00
Hyde Grazing Co-operative		Weyburn No. 67	460.87
Ltd.	4,633.87	Key West No. 70	370.65
Island Lake Grazing		Wood River No. 74	216.00
Co-operative Ltd.	750.00	Wise Creek No. 77	540.00
Kalamazoo Grazing		Golden West No. 95	329.83
Co-operative Ltd.	104.83	Elmsthorpe No. 100	168.00
Kamsack East Watershed		Lac Pelletier No. 107	424.00
Association	106.50	Bone Creek No. 108	1,284.00
Kinistino Grazing		Carmichael No. 109	768.07
Co-operative Ltd.	752.27	Moosomin No. 121	509.47
Local Improvement		Kingsley No. 124	888.55
District Number:		Montmartre No. 126	160.00
926	1,297.00	Bratt's Lake No. 129	220.05
929	554.83	Redburn No. 130	140.00
932	175.69	Baildon No. 131	221.75
939	1,031.55	Lawtonia No. 135	188.00
974	520.00	Coulee No. 136	184.00
Lemsford Stockmens'		Webb No. 138	189.00
Co-operative Association		Gull Lake No. 139	352.00
Ltd.	2,436.44	Big Stick No. 141	201.84
Little Black Bear Band	7,247.67	Enterprise No. 142	296.00
Little Manito Grazing		Rocanville No. 151	102.09
Co-operative Ltd.	2,800.00	Spy Hill No. 152	149.75
Lodge Lake Grazing		Elcapo No. 154	833.33
Co-operative Ltd.	1,250.00	Indian Head No. 156	164.80
Mack Creek Watershed		South Qu'Appelle No. 157	1,064.90
Co-operative Ltd.	251.00	Edenwold No. 158	935.65
Macrorie Grazing		Sherwood No. 159	556.92
Co-operative Ltd.	167.79	Moose Jaw No. 161	1,486.00
Manito Cattle Breeders'		Caron No. 162	225.00
Co-operative Ltd.	7,950.00	Excelsior No. 166	101.70
Manito Island Grazing		Fox Valley No. 171	136.00
Co-operative Ltd.	1,000.00	Fertile Belt No. 183	624.48
Maverick Grazing		Grayson No. 184	114.94
Co-operative Ltd.	587.44	McLeod No. 185	341.25
Muskoday Band	26,593.00	Marquis No. 191	761.88
Neilburg Grazing		Cupar No. 218	485.59
Co-operative Ltd.	775.00	McKillop No. 220	152.25
Omand Watershed		Craik No. 222	216.00
Co-operative Ltd.	648.50	Huron No. 223	350.75
Park Valley Grazing		Maple Bush No. 224	160.45
Co-operative Ltd.	2,184.59	Canaan No. 225	196.90
Piapot & Bear Grazing		Victory No. 226	1,092.84
Co-operative Ltd.	318.41	Lacadena No. 228	1,356.75
Rural Municipality of:		Miry Creek No. 229	160.55
Argyle No. 1	280.82	Happyland No. 231	354.25
Mount Pleasant No. 2	2,378.98	Deer Forks No. 232	300.00
Enniskillen No. 3	368.50	Wallace No. 243	460.88
Coalfields No. 4	143.33	Last Mountain Valley	
Estevan No. 5	748.23	No. 250	1,045.63
Cambria No. 6	542.88	Arm River No. 252	149.25
Lone Tree No. 18	107.13	Willner No. 253	116.00
Storthoaks No. 31	784.50	Loreburn No. 254	128.00
Reciprocity No. 32	232.53	Coteau No. 255	1,063.84
Benson No. 35	227.78	King George No. 256	967.82
Lomond No. 37	150.00	Monet No. 257	1,284.86
Laurier No. 38	193.50	Snipe Lake No. 259	4,246.27
Mankota No. 45	720.00	Newcombe No. 260	750.14
Glen McPherson No. 46	168.00	Mantario No. 262	524.60
		Cote No. 271	250.00



## AGRICULTURAL EARNED ASSISTANCE—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Good Lake No. 274 .....	500.00	Tisdale No. 427 .....	286.00
Mount Hope No. 279 .....	184.00	Invergordon No. 430 .....	119.95
Wreford No. 280 .....	604.95	St. Louis No. 431 .....	410.31
McCraney No. 282 .....	144.00	Blaine Lake No. 434 .....	100.35
Rosedale No. 283 .....	373.33	Redberry No. 435 .....	244.00
Fertile Valley No. 285 .....	780.96	Battle River No. 438 .....	789.17
Milden No. 286 .....	808.73	Cut Knife No. 439 .....	1,332.90
St. Andrews No. 287 .....	676.92	Hillsdale No. 440 .....	1,231.39
Pleasant Valley No. 288 .....	432.49	Manitou Lake No. 442 .....	580.16
Kindersley No. 290 .....	2,562.75	Birch Hills No. 460 .....	195.76
Milton No. 292 .....	376.05	Prince Albert No. 461 .....	1,639.86
St. Philips No. 301 .....	331.80	Duck Lake No. 463 .....	802.98
Elfros No. 307 .....	168.43	Leask No. 464 .....	290.80
Big Quill No. 308 .....	528.43	Meota No. 468 .....	596.88
Montrose No. 315 .....	886.29	Paynton No. 470 .....	861.19
Harris No. 316 .....	1,022.63	Eldon No. 471 .....	1,189.25
Marriott No. 317 .....	744.15	Wilton No. 472 .....	1,623.43
Mountain View No. 318 .....	507.98	Nipawin No. 487 .....	180.00
Winslow No. 319 .....	524.65	Garden River No. 490 .....	366.24
Oakdale No. 320 .....	569.72	Buckland No. 491 .....	1,217.21
Prairiedale No. 321 .....	109.19	Shellbrook No. 493 .....	150.00
Livingston No. 331 .....	157.50	Medstead No. 497 .....	144.00
Preeceville No. 334 .....	500.00	Britannia No. 502 .....	773.80
Cory No. 344 .....	2,244.28	Ratner Watershed	
Vanscoy No. 345 .....	1,390.50	Association .....	206.75
Perdue No. 346 .....	1,339.10	Reserve Grazing	
Biggar No. 347 .....	1,775.70	Co-operative Ltd. ....	1,480.33
Grandview No. 349 .....	547.14	Rosemount Grazing	
Mariposa No. 350 .....	546.62	Co-operative Ltd. ....	623.87
Progress No. 351 .....	1,079.63	Saskatchewan Weed Control	
Heart's Hill No. 352 .....	752.65	Unit 1 .....	167.55
Bayne No. 371 .....	521.13	Snowdown Grazing	
Warman No. 374 .....	1,157.94	Co-operative Ltd. ....	640.77
Park No. 375 .....	1,370.46	Valley Centre Grazing	
Glenside No. 377 .....	327.96	Co-operative Ltd. ....	2,562.00
Rosemount No. 378 .....	532.06	Vera Grazing Co-operative	
Reford No. 379 .....	961.97	Association Ltd. ....	3,900.00
Tramping Lake No. 380 .....	756.70	Wallwort Grazing	
Grass Lake No. 381 .....	1,211.16	Co-operative Ltd. ....	2,300.00
Eye Hill No. 382 .....	1,523.54	Weed Control Unit No. 1 .....	1,050.00
Barrier Valley No. 397 .....	122.50	West Peonan Watershed	
Three Lakes No. 400 .....	500.00	Co-operative Ltd. ....	393.00
Hoodoo No. 401 .....	636.22	Whelan Fodder Association ..	2,968.41
Fish Creek No. 402 .....	363.09	Willow Valley Water Shed ..	1,087.45
Rosthern No. 403 .....	1,608.69	Wood River Tree Planting	
Laird No. 404 .....	1,030.67	Co-operative Ltd. ....	144.00
Great Bend No. 405 .....	939.40	Yellow Creek Watershed	
Prairie No. 408 .....	1,089.11	Co-operative Ltd. ....	1,458.50
Buffalo No. 409 .....	1,144.85	Grants under \$100.00 .....	2,378.29
Round Valley No. 410 .....	1,770.00		
Senlac No. 411 .....	1,038.70		
			\$ 242,583.43

## FARM LABOUR RECRUITMENT AND TRANSPORTATION

Estimate .....	\$ 5,200.00	Expenditure .....	\$ 4,181.64
Permanent Positions—Salaries .....			\$ 3,684.00
Travel, Sustenance and Vehicle Expenses .....			318.20
Postage and Communications .....			159.44
Sundry .....			20.00
			\$ 4,181.64



PRODUCTION AND MARKETING SERVICES BRANCH

## ADMINISTRATION

Estimate .....	\$ 96,070.00	Expenditure .....	\$ 101,947.27
Branch Head—Salary .....			\$ 13,056.00
Permanent Positions—Salaries .....			64,158.36
Temporary Positions—Salaries .....			2,901.11
Day Labour, Casual and Part-Time Employment .....			2,099.82
Retiring Gratuities .....			1,047.25
Publicity, Advertising and Printing .....			847.90
Repairs and Maintenance .....			489.01
Travel, Sustenance and Vehicle Expenses .....			1,345.02
Postage and Communications .....			4,858.44
Contractual Services (Other) .....			5,730.90
Scientific and Educational Supplies .....			117.42
Taxes and Licences .....			667.95
Office Equipment .....			4,475.71
Sundry .....			152.38
			<u>\$ 101,947.27</u>

## LIVESTOCK AND DAIRY INDUSTRY DIVISION

Estimate .....	\$ 438,500.00	Expenditure .....	\$ 429,927.86
Permanent Positions—Salaries .....			\$ 243,933.23
Temporary Positions—Salaries .....			14,580.81
Day Labour, Casual and Part-Time Employment .....			36,605.73
Honorariums and Special Services .....			275.00
Retiring Gratuities .....			3,563.99
Professional and Technical Services .....			533.50
Rents, Insurance and Utility Services .....			239.70
Travel, Sustenance and Vehicle Expenses .....			73,412.00
Postage and Communications .....			1,235.78
Freight, Express, Cartage and Duty .....			2,309.12
Contractual Services (Other) .....			9,152.94
Scientific and Educational Supplies .....			251.66
Medical and Hospital Supplies .....			1,258.79
Miscellaneous Materials and Supplies .....			1,542.92
Grants and Other Contributions .....			22,701.09
Educational and Scientific Equipment .....			142.90
Livestock .....			17,977.52
Sundry .....			211.18
			<u>\$ 429,927.86</u>

*Analysis of Above Expenditure by Activity*

Management and Extension Service .....	\$ 108,094.99
Dairy Herd Improvement Service .....	70,290.56
Dairy and Creamery Inspection Service .....	53,744.60
Butter Weighing Service .....	528.16
Poultry and Turkey Inspection Service .....	20,349.11
Livestock Inspection Service .....	129,751.63
Pure Bred Sire Area Maintenance .....	260.80
Boar Premium Policy .....	1,544.63
Elite Swine Herd Policy .....	4,621.50
Ram Purchase Policy .....	2,383.44
Saskatchewan Ewe Lamb Purchase Policy .....	17,674.72

PRODUCTION AND MARKETING SERVICES BRANCH—(Continued)LIVESTOCK AND DAIRY INDUSTRY DIVISION—(Concluded)*Analysis of Above Expenditure by Activity—(Concluded)*

Federal Provincial Freight Assistance For Breeding Ewes .....	693.09
Coyote Control .....	3,039.36
Animal Insect and Parasite Control .....	132.64
Service and Expenses of Members On Advisory Councils, Boards and Committees to the Livestock and Dairy Industry .....	1,372.22
Miscellaneous Grants and Assistance .....	9,264.16
Activities Recoverable from the Horned Cattle Purchases Trust Account:	
Earned Assistance to Pure Bred Cattle Clubs .....	2,651.72
Record of Performance—Beef, Part-Time Help .....	3,530.53
Total—Livestock and Dairy Industry Division .....	<u>\$ 429,927.86</u>

*Grants:*

Brooks, D. C. ....	\$ 157.00	Saskatchewan Fur Breeders' Association .....	1,000.00
Edwards, R. F. ....	1,171.00	Saskatchewan Horse Breeders' Association .....	562.14
Hamilton, R. ....	219.00	Saskatchewan Sheep Breeders' Association .....	1,567.34
Holstein Friesian Association of Canada .....	2,651.72	Saskatchewan Swine Breeders' Association .....	1,283.02
Hull, J. E. ....	881.00	Stasiuk, V. ....	885.00
MacKay, D. S. ....	681.50	Weir, M. ....	284.50
Rural Municipality of:		Wilson, J. E. ....	429.00
Fertile Belt No. 183 .....	100.75	Grants under \$100.00 .....	4,852.54
Garry No. 245 .....	132.50		
Mount Hope No. 279 .....	117.68		
Bjorkdale No. 426 .....	135.90		
Raisbeck, K. ....	140.00		
Saskatchewan Cattle Breeders' Association .....	5,449.50		<u>\$ 22,701.09</u>

PLANT INDUSTRY DIVISION

Estimate .....	<u>\$ 121,090.00</u>	Expenditure .....	<u>\$ 104,088.50</u>
Permanent Positions—Salaries .....			\$ 72,900.00
Temporary Positions—Salaries .....			1,681.69
Day Labour, Casual and Part-Time Employment .....			1,238.12
Professional and Technical Services .....			100.00
Publicity, Advertising and Printing .....			336.56
Travel, Sustenance and Vehicle Expenses .....			15,713.46
Postage and Communications .....			669.20
Freight, Express, Cartage and Duty .....			129.23
Contractual Services (Other) .....			1,883.94
Scientific and Educational Supplies .....			138.76
Medical and Hospital Supplies .....			105.03
Miscellaneous Materials and Supplies .....			1,094.84
Contribution to Cover Deficit on Working Advance Account .....			7,915.76
Sundry .....			181.91
			<u>\$ 104,088.50</u>

*Grants:*

Grants under \$100.00 .....	<u>\$ 75.00</u>
-----------------------------	-----------------

**PRODUCTION AND MARKETING SERVICES BRANCH—(Continued)**

**GRANTS TO CERTAIN OWNERS OF FREEHOLD LAND FOR THE SEEDING OF  
SUBMARGINAL LANDS TO GRASS-LEGUME MIXTURES UNDER AUTHORITY  
OF SECTIONS 11 & 12(C) OF THE AGRICULTURAL DEVELOPMENT  
AND ADJUSTMENT ACT**

Estimate .....	\$	80,000.00	Expenditure .....	\$	33,857.50
<i>Grants:</i>					
Adam, W. ....	\$	137.50	Harris, E. ....		137.50
Anderson, E. ....		150.00	Hattum, S. ....		100.00
Anderson, G. H. ....		120.00	Hayes, W. ....		187.50
Anton, E. ....		150.00	Hein, T. ....		150.00
Ara Farms Ltd. ....		150.00	Herve, A. ....		137.50
Ardoch Co-operative			Hicks, G. A. ....		150.00
Farm Ltd. ....		137.50	Hillsdale Colony .....		150.00
Barber, W. ....		150.00	Himmelsbach, A. ....		112.50
Barker, W. E. ....		150.00	Hok, G. H. ....		150.00
Barrett, G. ....		150.00	Horton, G. J. ....		150.00
Baumann, S. ....		150.00	Huery Bros. ....		125.00
Beaulac, A. ....		100.00	Humphrey, J. ....		150.00
Beirnes, H. E. ....		150.00	Hutterian Brethren of		
Bertrand, C. W. ....		150.00	Leask .....		150.00
Bly, A. ....		150.00	James, G. ....		112.50
Bond, G. ....		150.00	Jensen, H. ....		150.00
Bowles, R. ....		137.50	Johnsen, C. B. ....		100.00
Brost, A. ....		150.00	Johnson, E. ....		150.00
Brown, J. W. ....		105.00	Johnson, P. ....		140.00
Brown, R. C. ....		112.50	Johnson, W. G. ....		137.50
Buchinski, J. ....		150.00	Johnston, G. ....		120.00
Buckingham, S. E. ....		150.00	Jouan, L. A. ....		150.00
Burgess, E. D. ....		150.00	Jung, H. L. ....		150.00
Butler, R. S. ....		105.00	Kaczan, P. ....		137.50
Byblow, M. ....		150.00	Kissner, L. ....		100.00
Carter, F. J. ....		150.00	Kistner, G. ....		125.00
Cave, F. L. ....		150.00	Knot, R. ....		150.00
Cave, J. C. ....		150.00	Kosinski, P. ....		112.50
Cherniatenski, J. ....		100.00	Kronberg, E. E. ....		150.00
Chernowchan, B. ....		100.00	Kunz, K. ....		150.00
Cobler, M. B. ....		112.50	Lafond, L. R. ....		275.00
Davis, J. A. ....		150.00	Lang, W. J. ....		112.50
Debelsor, R. ....		112.50	Leach, E. ....		125.00
Dimmock, E. J. ....		100.00	Lepine, R. ....		112.50
Durette, M. ....		150.00	Leslie, D. R. ....		150.00
Edwards' Estate .....		150.00	Lewchuk, H. ....		150.00
Edwards, L. ....		150.00	Lidster, F. G. ....		150.00
Epp, J. C. ....		150.00	McCaffrey, A. ....		150.00
Eremenko, D. ....		150.00	McGregor, J. M. ....		105.00
Eremenko, T. ....		150.00	McKinnon, H. H. ....		112.50
Evans, R. W. ....		150.00	McLachlan, A. L. ....		100.00
Everest, F. E. ....		112.50	Madden, E. ....		100.00
Fancourt, G. ....		150.00	Martyn, B. ....		150.00
Fehr, B. H. ....		117.50	Meek, B. ....		150.00
Fenske Bros. ....		117.50	Meister, R. ....		150.00
Flynn, R. K. ....		150.00	Meyers, F. ....		150.00
Frazer, K. W. ....		150.00	Miszaniec, H. ....		150.00
Friesen, A. ....		150.00	Moore, E. L. ....		150.00
Funk, L. J. ....		112.50	Muller, G. C. ....		150.00
Furgeson, M. L. ....		150.00	Nakoinz, W. ....		150.00
Gagnon, A. ....		125.00	Neitz, P. ....		150.00
Gaschler, E. ....		237.50	Nelson, A. ....		150.00
Girard, O. ....		150.00	Nelubowich, A. ....		150.00
Glass, B. ....		150.00	Nicholson, C. ....		125.00
Glass, F. ....		150.00	Nielsen Bros. ....		150.00
Hanson Bros. ....		137.50	Orange, H. ....		150.00
Harder, J. W. ....		115.00	Orange, W. ....		137.50





PRODUCTION AND MARKETING SERVICES BRANCH—(Concluded)

## VETERINARY DIVISION—(Concluded)

*Analysis of Above Expenditure by Activity—(Concluded)*

Veterinary Service, District Boards .....	76,388.00
Veterinary Scholarships .....	3,300.00
Mastitis Control Pilot Project (Recoverable from the Horned Cattle Purchases Trust Account) .....	9,600.12
Rabies Compensation (40% Recoverable from the Government of Canada) .....	1,181.00
Total—Veterinary Division .....	<u>\$ 168,841.54</u>

*Grants:*

Deyo, A. W. ....	\$ 300.00	Langenburg .....	1,300.00
Dowdeswell, O. G. ....	400.00	Leader .....	2,925.00
Gee, B. R. ....	300.00	Leask-Shellbrook-Canwood .....	2,000.00
Hoff, B. ....	300.00	Local Improvement District No. 980 .....	1,250.00
Hoff, S. ....	300.00	Local Improvement District No. 983 .....	750.00
Kononoff, W. P. ....	300.00	Maple Creek .....	1,775.00
McCallum, A. ....	300.00	Melfort .....	1,650.00
Olson, S. M. ....	400.00	Melville .....	1,350.00
Rowan, M. T. ....	300.00	Moosomin .....	1,225.00
Wobeser, G. ....	400.00	Morse .....	1,550.00
Veterinary Service District Boards as Listed:		Nipawin & District .....	2,000.00
Aberdeen .....	1,075.00	Norquay .....	1,550.00
Alameda .....	2,575.00	Northern .....	1,725.00
Biggar .....	1,725.00	Ogema .....	1,650.00
Blucher Dundurn .....	1,125.00	Outlook .....	1,950.00
Canora .....	1,575.00	Qu'Appelle Valley .....	1,950.00
Carlyle .....	1,000.00	Redvers .....	1,375.00
Central Butte .....	1,600.00	Spiritwood Medstead .....	2,000.00
Cory-Warman .....	1,100.00	Stoughton .....	1,475.00
Davidson .....	1,350.00	Tisdale .....	1,525.00
Earl Grey .....	1,725.00	Unity West .....	3,000.00
Elfros .....	2,000.00	Wakaw .....	2,675.00
Estevan .....	1,575.00	Walpole Wawken .....	1,075.00
Excelsior-Saskatchewan Landing .....	1,225.00	Watrous .....	2,000.00
Gravelbourg .....	1,575.00	Watson .....	1,313.00
Indian Head-Broadview .....	1,325.00	West Lake .....	1,600.00
Kamsack .....	1,475.00	Weyburn .....	2,425.00
Kelvington .....	1,850.00	Yorkton .....	1,125.00
Kipling .....	1,125.00		
Laird Rosthern .....	1,200.00		
			<u>\$ 79,688.00</u>

CONSERVATION AND DEVELOPMENT BRANCH

## ADMINISTRATION

Estimate .....	<u>\$ 77,510.00</u>	Expenditure .....	<u>\$ 75,898.62</u>
Branch Head—Salaries .....			\$ 12,616.00
Permanent Positions—Salaries .....			50,060.73
Temporary Positions—Salaries .....			1,280.62
Day Labour, Casual and Part-Time Employment .....			6,513.98
Professional and Technical Services .....			120.00



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

Rents, Insurance and Utility Services .....	327.50
Publicity, Advertising and Printing .....	563.72
Repairs and Maintenance .....	347.78
Travel, Sustenance and Vehicle Expenses .....	1,148.33
Postage and Communications .....	2,112.38
Office Equipment .....	497.54
Stores for Resale .....	100.07
Sundry .....	209.97
	<u>\$ 75,898.62</u>

## GENERAL ENGINEERING AND WATER CONTROL SERVICES

Estimate .....	<u>\$ 377,410.00</u>	Expenditure .....	<u>\$ 385,944.73</u>
Permanent Positions—Salaries .....	\$ 216,927.55		
Day Labour, Casual and Part-Time Employment .....	61,033.64		
Honorariums and Special Services .....	270.00		
Professional and Technical Services .....	4,208.90		
Rents, Insurance and Utility Services .....	15,439.74		
Publicity, Advertising and Printing .....	9,045.62		
Repairs and Maintenance .....	2,131.62		
Travel, Sustenance and Vehicle Expenses .....	54,476.39		
Postage and Communications .....	7,246.44		
Freight, Express, Cartage and Duty .....	271.49		
Contractual Services—Other .....	3,982.48		
Stationery and Office Supplies .....	327.46		
Scientific and Educational Supplies .....	6,019.68		
Maintenance and Construction Materials .....	2,855.19		
Miscellaneous Materials and Supplies .....	603.12		
Taxes and Licences .....	244.45		
Compensation for Loss .....	133.90		
Office Equipment .....	454.63		
Educational and Scientific Equipment .....	212.68		
Sundry .....	59.75		
		<u>\$ 385,944.73</u>	

## AGRICULTURAL OPERATIONS

Estimate .....	<u>\$ 72,500.00</u>	Expenditure .....	<u>\$ 76,365.68</u>
Permanent Positions—Salaries .....	\$ 52,740.00		
Day Labour, Casual and Part-Time Employment .....	8,065.35		
Travel, Sustenance and Vehicle Expenses .....	13,596.17		
Postage and Communications .....	1,624.63		
Contractual Services (Other) .....	212.00		
Sundry .....	127.53		
		<u>\$ 76,365.68</u>	

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

SOUTH SASKATCHEWAN RIVER IRRIGATION

Estimate .....	\$ 215,460.00	Expenditure .....	\$ 221,431.83
Permanent Positions—Salaries .....			\$ 180,348.66
Day Labour, Casual and Part-Time Employment .....			2,504.44
Honorariums and Special Services .....			677.50
Professional and Technical Services .....			3,252.63
Rents, Insurance and Utility Services .....			155.71
Publicity, Advertising and Printing .....			6,332.43
Repairs and Maintenance .....			319.53
Travel, Sustenance and Vehicle Expenses .....			16,319.76
Postage and Communications .....			2,902.30
Freight, Express, Cartage and Duty .....			854.72
Contractual Services (Other) .....			516.82
Stationery and Office Supplies .....			112.60
Scientific and Educational Supplies .....			3,359.57
Maintenance and Construction Materials .....			889.31
Miscellaneous Materials and Supplies .....			408.51
Office Equipment .....			1,267.70
Educational and Scientific Equipment .....			580.92
Construction, Maintenance and Farming Equipment .....			580.84
Sundry .....			47.88
			<u>\$ 221,431.83</u>

GRANTS TO CONSERVATION AND DEVELOPMENT ORGANIZATIONS UNDER  
AUTHORITY OF SECTION 12(C) OF THE AGRICULTURAL  
DEVELOPMENT AND ADJUSTMENT ACT

Estimate .....	\$ 27,500.00	Expenditure .....	\$ 18,810.24
Contractual Services (Other) .....			\$ 321.66
Grants and Other Contributions .....			18,329.00
Sundry .....			159.58
			<u>\$ 18,810.24</u>

Grants:

Conservation and Development		Souris .....	130.64
Area Authority:		Spalding .....	205.52
Antelope .....	\$ 1,043.50	Vidora .....	566.63
Arborsfield .....	382.24	Wascana .....	102.66
Archgrove .....	450.00	Willow Creek .....	145.33
Etomami .....	400.80	Chesterfield Water Users'	
Flowing Well .....	105.00	Association .....	4,683.40
Lacadena .....	405.41	Lodge Creek Water Users'	
Lorlie West .....	213.33	Association .....	631.00
Marseillaise .....	149.53	North Waldeck Water Users'	
Moose Range .....	858.45	Association .....	2,576.00
Nipawin .....	632.25	Vidora Water Users'	
Ponass Lake .....	374.87	Association No. 29 .....	1,791.85
St. Peter .....	133.34	Grants under \$100.00 .....	830.03
Shand Creek .....	612.86		
Smoky Burn .....	721.02		
Smoky Ridge .....	183.34		<u>\$ 18,329.00</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)GRANTS TO INDIVIDUAL IRRIGATION PROJECT DEVELOPMENTS UNDER  
AUTHORITY OF SECTION 12(C) OF THE AGRICULTURAL  
DEVELOPMENT AND ADJUSTMENT ACT

Estimate .....	\$ 26,000.00	Expenditure .....	\$ 1,814.53
	<u>          </u>		<u>          </u>

*Grants:*

Schneider, E. L. ....	\$ 1,071.43
Shircliff Ranch Ltd. ....	743.10
	<u>          </u>
	\$ 1,814.53

GRANTS FOR LAND DEVELOPMENT UNDER AUTHORITY OF SECTIONS 5, 7,  
10, 11, & 49 OF THE SOUTH SASKATCHEWAN RIVER IRRIGATION ACT, 1966

Estimate .....	\$ 50,000.00	Expenditure .....	\$ 37,045.38
	<u>          </u>		<u>          </u>

*Grants:*

Anderson, G. & E. R. ....	\$ 4,466.05	Hauberg, S. A. ....	1,332.25
Bennett, M. W. ....	5,600.00	Larson, E. R. ....	941.35
Bull, C. W. ....	3,300.83	Niska, Hjalmar ....	7,398.56
Carlson, A. ....	4,471.62	Pederson, L. ....	615.33
Carlson, E. ....	4,795.00		
Hauberg, A. ....	142.19		
Hauberg, J. P. ....	3,982.20		
			<u>          </u>
			\$ 37,045.38

LANDS BRANCH

## ADMINISTRATION

Estimate .....	\$ 236,120.00	Expenditure .....	\$ 235,056.54
	<u>          </u>		<u>          </u>

Branch Head—Salary .....	\$ 12,798.00
Permanent Positions—Salaries .....	185,953.48
Temporary Positions—Salaries .....	6,495.28
Day Labour, Casual and Part-Time Employment .....	2,612.13
Honorariums and Special Services .....	2,662.50
Professional and Technical Services .....	105.00
Publicity, Advertising and Printing .....	1,680.42
Repairs and Maintenance .....	1,910.68
Travel, Sustenance and Vehicle Expenses .....	7,536.81
Postage and Communications .....	7,891.44
Freight, Express, Cartage and Duty .....	390.54
Contractual Services (Other) .....	120.00
Office Equipment .....	4,735.72
Sundry .....	164.54
	<u>          </u>
	\$ 235,056.54

## FIELD SERVICES

Estimate .....	\$ 217,890.00	Expenditure .....	\$ 234,593.06
	<u>          </u>		<u>          </u>

Permanent Positions—Salaries .....	\$ 169,898.17
Temporary Positions—Salaries .....	5,415.49
Day Labour, Casual and Part-Time Employment .....	5,158.92

LANDS BRANCH—(Continued)

## FIELD SERVICES—(Concluded)

Professional and Technical Services .....	424.00
Rents, Insurance and Utility Services .....	299.64
Repairs and Maintenance .....	140.93
Travel, Sustenance and Vehicle Expenses .....	51,273.91
Postage and Communications .....	175.64
Contractual Services (Other) .....	578.00
Scientific and Educational Supplies .....	233.10
Miscellaneous Materials and Supplies .....	303.48
Office Equipment .....	433.08
Sundry .....	258.70
	<u>\$ 234,593.06</u>

## LAND UTILIZATION

Estimate .....	\$ 70,350.00	Expenditure .....	\$ 45,454.73
Permanent Positions—Salaries .....			\$ 38,161.72
Travel, Sustenance and Vehicle Expenses .....			6,331.64
Office Equipment .....			852.02
Sundry .....			109.35
			<u>\$ 45,454.73</u>

## OPERATION OF PROVINCIAL COMMUNITY PASTURES

Estimate .....	\$ 581,010.00	Expenditure .....	\$ 684,227.02
Permanent Positions—Salaries .....			\$ 20,748.00
Day Labour, Casual and Part-Time Employment .....			215,134.87
Professional and Technical Services .....			1,648.47
Rents, Insurance and Utility Services .....			8,231.21
Repairs and Maintenance .....			3,596.30
Travel, Sustenance and Vehicle Expenses .....			10,317.35
Postage and Communications .....			1,154.97
Freight, Express, Cartage and Duty .....			19,722.67
Contractual Services (Other) .....			52,614.27
Medical and Hospital Supplies .....			38,809.30
Coal, Wood and Other Fuels .....			547.76
Truck, Tractor, Aircraft and Machinery Supplies .....			8,693.26
Maintenance and Construction Materials .....			13,499.66
Miscellaneous Materials and Supplies .....			43,356.18
Taxes and Licences .....			108,386.77
Compensation for Loss .....			7,224.13
Land and Buildings .....			306.80
Furniture, Furnishings and Fixtures .....			284.38
Construction, Maintenance and Farming Equipment .....			9,104.12
Livestock .....			120,760.00
Sundry .....			86.55
			<u>\$ 684,227.02</u>

*Analysis of Above Expenditure by Pasture*

Community Pasture Sires .....	\$ 163,376.90
Arena .....	25,799.73
Bapaume .....	10,405.26
Barrier Lake .....	4,235.05
Beacon Hill .....	7,883.40
Beechy .....	8,961.01
Bertwell .....	12,608.82

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

*Analysis of Above Expenditure by Pasture—(Concluded)*

Big River .....	6,644.60
Blue Bell .....	6,341.07
Cabana .....	4,269.34
Calder-Togo .....	11,749.43
Chagoness .....	10,643.27
Cookson .....	13,280.60
Crooked River .....	12,955.32
Dixon .....	6,542.80
Donlands .....	14,874.00
Erwood .....	3,471.96
Fairholme .....	12,468.87
Fielding .....	8,212.51
Garrick .....	10,612.35
Good Spirit .....	8,815.66
Grainland .....	8,681.38
Grill Lake .....	9,989.62
Hafford .....	11,218.63
Hatherleigh .....	13,696.80
Jackson Lake .....	9,057.91
Lady Lake .....	7,632.25
Lizard Lake .....	17,678.78
Makwa .....	3,112.40
Mankota .....	7,987.44
Marean Lake .....	6,197.87
Matador .....	34,953.25
Meyronne .....	9,295.34
Midale .....	8,643.03
Millie .....	26,297.20
Mistatim .....	4,939.10
Mortlach .....	9,956.45
Pathlow .....	7,563.97
Pipestone .....	15,373.51
Pontrilas .....	8,727.32
Regina Beach .....	7,764.20
Rosthern .....	6,632.09
Scout Lake .....	7,812.23
Smoky Burn .....	4,836.70
Strawberry Lake .....	4,351.42
St. Walburg .....	10,328.44
Valjean .....	21,236.53
Whitebeech .....	9,975.21
Crooked River Sheep .....	9,862.55
Fairholme Sheep .....	5,798.76
Meyronne Sheep .....	4,072.77
Mortlach Sheep .....	6,391.92
Total—Operation of Provincial Community Pastures .....	<u>\$ 684,227.02</u>

## MAINTENANCE OF IMPROVEMENTS

Estimate .....	<u>\$ 10,990.00</u>	Expenditure .....	<u>\$ 10,958.13</u>
Contractual Services (Other) .....		\$	2,795.84
Taxes and Licences .....			3,936.87
Land and Buildings .....			2,997.16
Implementing Guarantees .....			1,203.34
Sundry .....			24.92
			<u>\$ 10,958.13</u>



LANDS BRANCH—(Continued)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

*Analysis of Above Expenditure by Project*

Operations on Crown Land .....	\$	3,704.61
Drainage Tax on Crown Land .....		3,936.87
Purchase of Improvements — Provincial Land .....		2,090.00
Implemented Guarantees to Municipalities for Loans to Tenants on Provincial Land .....		1,203.34
Fire Insurance .....		23.31
Total—Maintenance of Improvements .....	\$	10,958.13

CLEARING AND BREAKING GRANTS TO CERTAIN OWNERS OF FREEHOLD  
LAND IN RURAL DEVELOPMENT AREAS UNDER AUTHORITY OF SECTION  
12(C) OF THE AGRICULTURAL DEVELOPMENT AND ADJUSTMENT ACT

Estimate .....	\$	130,000.00	Expenditure .....	\$	140,639.52
----------------	----	------------	-------------------	----	------------

*Grants:*

Abra, H. W. ....	\$	105.00	Bennett, C. R. ....	120.00
Abrahamson, C. ....		120.00	Bennett, G. ....	120.00
Adam, M. D. ....		120.00	Benyei, J., Jr. ....	120.00
Adam, P. ....		120.00	Beres, J. ....	120.00
Adams, J. M. ....		114.00	Berezney, T. ....	120.00
Adams, W. C. ....		120.00	Bieringer, A. ....	120.00
Adams, W. J. ....		120.00	Bilyk, S. ....	105.00
Adolph, A. ....		105.00	Bisch, W. H. ....	120.00
Alberts, J. E. ....		120.00	Blazieko, J. ....	120.00
Allman, W. ....		120.00	Blythe, J. ....	120.00
Almassy, A. ....		120.00	Bobier, W. J. ....	120.00
Almasi, M. ....		120.00	Bochniuk, W. ....	120.00
Amendt, L. ....		120.00	Bodnar, A. ....	120.00
Andrusyk, J. ....		120.00	Bodnarek, G. ....	120.00
Angielski, B. ....		120.00	Bohach, J. ....	120.00
Anmon, B., Jr. ....		120.00	Bohun, D. ....	120.00
Antolfi, S. ....		120.00	Bohun, Z. ....	120.00
Antonuk, M. ....		120.00	Bonkowski, R. ....	105.00
Arendt, P. J. ....		120.00	Bonneau, J. ....	120.00
Armstrong, H. I. ....		120.00	Bonville, R. ....	120.00
Arnason, H. ....		120.00	Borden, K. ....	120.00
Asmundson, H. ....		120.00	Boreen, H. ....	120.00
Aumack, J. ....		105.00	Boreen, R. A. ....	120.00
Auramenko, P. ....		120.00	Bosse, R. ....	120.00
Babiuk, M. ....		120.00	Braaten, H. C. ....	120.00
Bain, H. G. ....		120.00	Brassard, G. ....	120.00
Ban, J. ....		120.00	Braun, C. ....	120.00
Banister, R. L. ....		120.00	Bray, P. T. ....	120.00
Bannerman, D. ....		120.00	Brears, M. ....	120.00
Bannister, A. ....		120.00	Bremner, J. R. ....	120.00
Barabonoff, J. ....		120.00	Britton, C. ....	120.00
Barber, H. ....		105.00	Britton, G. E. ....	120.00
Barsi, J. ....		120.00	Broda, R. J. ....	120.00
Bartko, Matt ....		120.00	Brown, W. ....	120.00
Bartko, Mike ....		120.00	Brownell, L. ....	120.00
Bashforth, R. A. ....		120.00	Bruce, W. L. ....	240.00
Bateman, A. H. ....		120.00	Buchinski, S. ....	120.00
Bayda, A. ....		120.00	Buchinski, M. ....	120.00
Bayda, J. ....		120.00	Buckingham, S. ....	120.00
Baynes, W. ....		120.00	Buetler, E. ....	120.00
Beddome, C. ....		120.00	Bugry, W. ....	105.00
Beingessner, R. ....		100.00	Buk, L. ....	120.00
Belesky, J. ....		120.00	Burant, V. ....	210.00
Bender, G. O. ....		105.00	Burnett, E. E. ....	120.00

## LANDS BRANCH—(Continued)

## CLEARING AND BREAKING GRANTS—(Continued)

Burrows, W. H.	120.00	Durand, G.	114.00
Burntack, W.	120.00	Dutchak, J. A.	120.00
By, O. M.	120.00	Dutchak, E. S.	120.00
Caffet, J.	120.00	Dutchak, P.	120.00
Cahaher, A.	120.00	Dutchak, V.	120.00
Carsten, A.	120.00	Dutka, D.	120.00
Casavant, P.	120.00	Dutka, P.	120.00
Casemore, M.	120.00	Dwernychuk, M. T.	120.00
Chabun, P.	120.00	Dwernychuk, N. W.	105.00
Chabun, S.	120.00	Dwernychuk, T.	120.00
Chadney, A. E.	120.00	Dyck, H.	120.00
Chandler, A.	120.00	Dzialo, J.	105.00
Chennells, J. A.	120.00	Dzik, T.	120.00
Cherkowski, P.	120.00	Eccles, H.	120.00
Cherneski, A.	105.00	Eftodie, J.	120.00
Cherniawsky, W. G.	120.00	Egilsson, F.	225.00
Chickowski, G.	120.00	Ehnes, J.	120.00
Chokan, A.	120.00	Eichler, C.	120.00
Chorney, A.	120.00	Ekman, H.	120.00
Chorney, W.	150.00	Elliot, C. M.	105.00
Choynicki, W.	120.00	Engel, E.	120.00
Chudyk, A.	120.00	Engel, I.	105.00
Churi, S.	120.00	Engel, K.	120.00
Claxton, R. J.	120.00	Engle, L.	120.00
Claypool, W.	120.00	Erickson, H.	120.00
Closson, J.	120.00	Erno, C. D.	120.00
Coffey, S.	120.00	Evans, W. T.	120.00
Conacher, E. R.	120.00	Exner, Mrs. E.	105.00
Cook, C.	120.00	Fazakas, B.	120.00
Cook, T. R.	120.00	Fedoroff, G.	120.00
Cope, D. V.	120.00	Fedyk, A.	120.00
Cope, E. J.	120.00	Fehr, O. G.	120.00
Corbeil, L.	120.00	Fenuik, W.	120.00
Cragg, D.	120.00	Fidyk, J.	120.00
Crozon, S.	120.00	Filarchuk, J.	108.00
Cushion, W.	120.00	Filarczuk, P.	120.00
Cuthill, R.	120.00	Fincaryk, M.	120.00
Czornobay, S.	120.00	Finlay, C.	105.00
Daradich, E.	120.00	Fockler, R.	120.00
Darholm, S.	120.00	Forsberg, E.	105.00
Davidiuk, M.	120.00	Francis, G.	120.00
Davidowich, M.	135.00	Franklin, M.	102.00
Davidson, G. R.	120.00	Freed, A.	120.00
Degelman, E.	120.00	Freed, J. E.	120.00
Demucha, H.	210.00	Freed, V. A.	120.00
Denesyk, S.	120.00	Fuchs, G.	120.00
Denet, F.	225.00	Fullawka, D.	120.00
Denischuk, W.	120.00	Fustey, J.	120.00
Derkacz, P.	180.00	Gadsby, N.	120.00
Deutsch, W. A.	120.00	Galbraith, H.	120.00
Deyong, R.	105.00	Gallant, L.	105.00
Dimler, R. J.	105.00	Garand, A.	120.00
Dimmel, E.	120.00	Garry, L.	120.00
Dinuis, E.	120.00	Gazuk, G.	120.00
Dixon, W.	105.00	Gel, O.	120.00
Dootoff, M.	120.00	Gell, H.	120.00
Dorosh, F.	120.00	Gerein, T.	120.00
Dressler, O.	105.00	Geres, A.	102.00
Drobot, P.	120.00	German, J.	120.00
Dubas, J.	120.00	German, J. W.	120.00
Dubiel, P.	105.00	Gerwing, L.	120.00
Dufour, A.	120.00	Gibler, M.	120.00
Dufour, M. J.	120.00	Gilbert, R. J.	120.00
Dunk, W.	120.00	Gilby, G. H.	120.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING GRANTS—(Continued)

Glute, M. ....	120.00	Hofer, L. ....	120.00
Goertzen, J. ....	120.00	Holitski, J. ....	120.00
Goheen, C. ....	120.00	Holland, J. ....	120.00
Goodman, S. ....	120.00	Holowatiuk, W. ....	120.00
Gosling, T. R. ....	120.00	Homeniuk, J. B. ....	120.00
Goucki, R. W. ....	120.00	Hood, E. ....	120.00
Grabarczyk, J. ....	120.00	Horn, G. ....	120.00
Grabarczyk, Mrs. J. ....	210.00	Howard, J. B. ....	120.00
Grabarczyk, T. ....	150.00	Hrushka, W. ....	120.00
Graham, D. T. G. ....	120.00	Hubick, F. ....	120.00
Grand, F. ....	195.00	Hueser, A. W. ....	120.00
Grant, R. F. ....	120.00	Hughes, J. ....	120.00
Grebinski, P. ....	120.00	Hutzulak, B. ....	120.00
Gromnisky, M. ....	120.00	Hydamarka, M. ....	120.00
Gronsdahl, A. ....	120.00	Hydamako, P. ....	120.00
Gulka, P. ....	120.00	Hykaway, J. ....	120.00
Gulka, P. R. ....	120.00	Inkson, J., Sr. ....	120.00
Hachkewich, A. ....	120.00	Irving, J. ....	120.00
Hadubiak, R. ....	120.00	Jabs, A. ....	120.00
Hagen, W. ....	105.00	Jack, H. ....	120.00
Hajewich, A. H. ....	120.00	Jakubowski, J. ....	120.00
Halabuz, J. ....	105.00	Jakubowski, W. ....	120.00
Halbach, R. ....	120.00	Jariwan, M. ....	120.00
Hales, C. ....	120.00	Jason, J., (Jr.) ....	120.00
Halipchak, A. ....	120.00	Jason, J., (Sr.) ....	120.00
Hall, C. W. ....	120.00	Johnsgaard, W. ....	120.00
Halpenny, H. V. ....	120.00	Johnson, A. ....	120.00
Halushka, A. ....	120.00	Johnson, G. R. ....	120.00
Hanchur, M. ....	120.00	Johnson, M. ....	120.00
Hanson, H. H. ....	120.00	Johnson, R. ....	120.00
Hanson, L. ....	120.00	Johnson, V. ....	120.00
Hanson, R. ....	120.00	Johnston, W. E. ....	120.00
Harbor, J. ....	120.00	Johnstone, T. P. ....	120.00
Harcus, G. ....	105.00	Jones, A., Prince Albert ....	105.00
Hardy, M. ....	180.00	Jones, A., Medstead ....	120.00
Harmatiuk, G. ....	120.00	Jowsy, H. ....	120.00
Harphan, A. R. ....	120.00	Kaban, M. ....	120.00
Harris, C. ....	120.00	Kaban, M. J. ....	105.00
Hartel, P. ....	120.00	Kachluba, P. ....	120.00
Hartl, L. ....	120.00	Kachur, A. M. ....	120.00
Havelick, J. ....	108.00	Kaczan, L. ....	120.00
Hawreluk, E. ....	240.00	Kallichuk, A. ....	120.00
Hayunga, B. ....	120.00	Kallichuk, S. ....	120.00
Head, A. ....	120.00	Kalnicky, A. ....	102.00
Heisler, T. ....	120.00	Kalnicky, N. ....	120.00
Heller, S. ....	120.00	Kammer, C. ....	240.00
Henderson, A. P. ....	120.00	Karcha, G. ....	120.00
Henderson, M. A. ....	120.00	Karcha, J. ....	120.00
Hennig, O. ....	120.00	Kardynal, A. H. ....	120.00
Herasymiuk, P. ....	120.00	Karpinski, B. ....	120.00
Herasymiuk, W. ....	108.00	Karpinski, M. ....	120.00
Herchak, W. ....	120.00	Karpinski, S. ....	120.00
Heshdahl, I. ....	120.00	Kasolowsky, B. J. ....	120.00
Heuchart, S. ....	120.00	Kastendieck, E. ....	120.00
Hildebrand, J. ....	120.00	Kazimer, N. ....	120.00
Hilderman, D. ....	120.00	Kebel, A. ....	120.00
Hill, G. A. ....	120.00	Keep, R. A. ....	150.00
Hinrickson, G. ....	120.00	Keep, R. N. ....	120.00
Hintz, K. ....	105.00	Keep, R. ....	120.00
Hirtle, O. ....	120.00	Keller, L. ....	120.00
Hnatiu, J. J. ....	120.00	Keller, S. ....	105.00
Hnatiuk, J. ....	120.00	Kendel, N. ....	105.00
Hnatiw, M. ....	120.00	Kendel, P. F. ....	120.00
Hoehn, A. ....	120.00	Kendel, W. A. ....	120.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING GRANTS—(Continued)

Kentel, F. F. ....	120.00	Lasuik, W. ....	120.00
Kewley, G. W. ....	120.00	Laycock, L. G. ....	120.00
Kietzer, G. ....	120.00	Lazor, A. ....	120.00
Kiland, V. ....	120.00	Leach, G. ....	120.00
King, D. J. ....	120.00	Leader, D. ....	120.00
King, R. ....	120.00	Leepart, I. D. ....	120.00
Kish, W. E. ....	105.00	Lefebvre, P. ....	120.00
Kissner, H. G. ....	120.00	Lefebvre, A. ....	120.00
Kitzul, J. F. ....	120.00	Legrand, R. M. ....	120.00
Kjelshus, E. ....	120.00	Lens, K. ....	120.00
Kalssen, I. ....	120.00	Leppington, C. ....	120.00
Kluke, M. ....	120.00	Lesann, R. ....	120.00
Klus, M. J. ....	120.00	Lesko, F. ....	120.00
Klym, M. ....	111.00	Lessmeister, K. ....	120.00
Knash, M. ....	120.00	Lien, H. K. ....	105.00
Knecht, A. ....	120.00	Lilja, O. ....	120.00
Knudsen, D. ....	120.00	Linder, C. ....	105.00
Koch, G. ....	120.00	Lindh, A. ....	120.00
Kohut, A. ....	120.00	Lingelbach, D. ....	120.00
Kopychuk, W. ....	120.00	Lingelbach, H. ....	120.00
Korman, M. ....	105.00	Lipp, R. ....	120.00
Kormos, A. ....	105.00	Lischynski, P. ....	120.00
Kormos, G. ....	120.00	Long, L. ....	120.00
Koroluk, W. ....	120.00	Long, R. ....	120.00
Korpan, L. ....	120.00	Long, S. ....	120.00
Koska, M. ....	120.00	Longman, S. G. ....	120.00
Kosowan, J. ....	120.00	Lorenz, R. J. ....	120.00
Kostryba, W. ....	240.00	Lowenberger, J. A. ....	120.00
Koval, M. ....	120.00	Lozinski, W. ....	240.00
Kowalyk, J. ....	105.00	Lucas, G. W. ....	120.00
Kowalshyn, M. ....	120.00	Luduick, S. ....	120.00
Kozar, J. ....	120.00	Lugofett, W. ....	120.00
Kozminski, W. ....	120.00	Lukan, J. J. ....	120.00
Kozuska, O. ....	105.00	Lupien, O. ....	120.00
Kreiser, A. ....	105.00	Lussier, M. E. ....	120.00
Kreiser, J. D. ....	120.00	Lussier, P. E. ....	120.00
Kreiser, L. ....	120.00	MacDonald, M. ....	120.00
Kreklewich, P. ....	120.00	MacKesey, N. ....	120.00
Kreklewich, R. ....	120.00	McFadyen, L. ....	120.00
Krett, M. ....	120.00	McInnis, W. ....	120.00
Kreway, L. ....	105.00	McKay, R. ....	120.00
Krochak, B. K. ....	105.00	McLaren, B. ....	120.00
Kruk, S. ....	120.00	McNabb, L. ....	108.00
Kruzelnicky, A. ....	120.00	McQueen, G. ....	120.00
Kruzeniski, J. ....	120.00	McSymytz, E. ....	120.00
Kuntz, T. ....	120.00	McSymytz, I. ....	120.00
Kuprowski, J. G. ....	120.00	Mack, B. ....	120.00
Kurzuk, J. W. ....	120.00	Mack, E. ....	120.00
Kutas, A. ....	120.00	Mack, V. ....	120.00
Kuzreb, S. ....	120.00	Madarash, M. ....	120.00
Kwas, J. ....	120.00	Maddaford, H. ....	120.00
Kwasmica, J. R. ....	120.00	Madey, L. ....	120.00
Kwasney, M. ....	120.00	Maess, L. W. ....	120.00
Kyliuk, J. ....	120.00	Makela, W. ....	120.00
Labash, M. ....	120.00	Makowsky, M. ....	120.00
Laferriere, A. ....	120.00	Makowsky, O. ....	120.00
Laidlaw, A. ....	120.00	Malanowich, J. ....	102.00
Lambson, A. ....	120.00	Malinowski, P. ....	120.00
Lamontagne, V. ....	105.00	Malinowski, T. ....	120.00
Landego, J. ....	105.00	Malish, O. E. ....	120.00
Lang, L. ....	120.00	Manziak, B. ....	120.00
Lange, H. H. ....	120.00	Marshall, J. ....	120.00
Larson, C. E. ....	120.00	Marshall, R. ....	120.00
Lash, A. ....	120.00	Martin, J. R. ....	120.00



LANDS BRANCH—(Continued)

CLEARING AND BREAKING GRANTS—(Continued)

Mastrachuk, M. ....	114.00	Pahkala, K. A. ....	120.00
Mathews, A. ....	120.00	Pakosh, E. ....	105.00
Matsalla, F. P. ....	105.00	Panasiewich, E. ....	120.00
Mattis, P. ....	120.00	Panasiewich, W. ....	120.00
Matunin, E. F. ....	120.00	Paradaen, D. ....	120.00
Matwishyn, M. ....	120.00	Park, L. ....	105.00
Mechnik, F. E. ....	120.00	Park, W. A. ....	120.00
Meldrum, R. W. ....	120.00	Parkin, A. ....	120.00
Melnychuk, M. ....	195.00	Parkin, R. S. ....	120.00
Merkel, H. ....	120.00	Parkvold, A. ....	120.00
Metz, W. P. ....	165.00	Pask, J. ....	120.00
Meyers, E. ....	120.00	Pauls, H. ....	120.00
Meyers, G. ....	120.00	Penzie, W. ....	120.00
Michaluk, J. ....	120.00	Peters, C. P. ....	120.00
Michaluk, M. N. ....	240.00	Pflug, H. ....	105.00
Mickelson, J. ....	120.00	Phoenix, N. ....	120.00
Miller, C. G. ....	120.00	Pilat, G. ....	114.00
Miller, G. ....	120.00	Pilat, W. ....	120.00
Mlazgar, W. J. ....	120.00	Pilchak, B. ....	102.00
Monus, E. ....	120.00	Pindus, A. ....	120.00
Moore, B. W. ....	120.00	Pinter, L. ....	120.00
Moore, R. A. ....	120.00	Pitt, J. ....	120.00
Moore, S. W. ....	120.00	Placsko, M. ....	120.00
Morphy, R. A. ....	120.00	Pobran, A. ....	120.00
Morton, J. H. ....	105.00	Pobran, O. ....	120.00
Mosiondz, M. ....	120.00	Pobran, M. A. ....	120.00
Mostowchuk, P. ....	165.00	Poley, O. ....	120.00
Muller, S. A. ....	120.00	Pollius, W. ....	111.00
Munson, L. B. ....	120.00	Polowich, E. ....	120.00
Murray, G. ....	120.00	Polson, D. ....	120.00
Mushka, S. ....	120.00	Polson, J. E. ....	120.00
Mushynsky, M. ....	105.00	Popowich, D. N. ....	120.00
Muxlow, J. W., & J. T. ....	120.00	Porter, D. G. ....	120.00
Mysko, J. ....	105.00	Poulin, W. ....	120.00
Mysko, S. ....	120.00	Powers, K. W. ....	105.00
Naclia, J. ....	120.00	Pozniak, H. ....	120.00
Nagy, G. L. ....	120.00	Pranke, A. ....	120.00
Nagy, James ....	108.00	Pranke, W. P. ....	120.00
Nagy, John ....	120.00	Prefontaine, S. ....	120.00
Nagy, S. ....	120.00	Preiss, S. ....	120.00
Nahirney, E. ....	120.00	Prestie, B. M. ....	120.00
Nash, E. H. ....	120.00	Prestie, S. ....	120.00
Nekorak, S. ....	120.00	Prokopets, B. ....	120.00
Nelson, M. G. ....	120.00	Prychuk, M. E. ....	105.00
Nerbas, R. W. ....	120.00	Prudat, P. ....	120.00
Nice, D. L. ....	120.00	Proznick, P. T. ....	120.00
Nixon, O. ....	120.00	Pryce, E. ....	120.00
Nobholz, V. N. ....	120.00	Pryor, L. A. A. ....	120.00
Nord, T. ....	105.00	Pukal, J. ....	120.00
Novik, B. ....	120.00	Puritch, J. W. ....	102.00
Obuch, H. ....	105.00	Purves, J. A. ....	120.00
Olsen, O. ....	120.00	Racz, J. ....	120.00
Olson, J. O. ....	120.00	Ramstead, G. ....	120.00
Olynuk, P. ....	120.00	Rawbone, E. T. ....	120.00
Olynuk, W. ....	105.00	Rawluik, A. ....	120.00
Onda, A. ....	120.00	Rediger, G. ....	120.00
Onufreychuk, B. ....	120.00	Reimer, C. ....	120.00
Onufreychuk, J. ....	225.00	Renneberg, O. ....	120.00
Ortynski, I. ....	120.00	Restau, J. ....	120.00
Ostafil, E. ....	120.00	Reti, B. ....	120.00
Oster, J. M. ....	120.00	Reynolds, M. ....	120.00
Otteson, J. ....	120.00	Ripa, B. ....	120.00
Pachal, R. ....	120.00	Ripa, S. ....	120.00
Pady, T. & E. ....	120.00	Ritthaler, M. ....	120.00



LANDS BRANCH—(Continued)

## CLEARING AND BREAKING GRANTS—(Continued)

Robertson, G. ....	120.00	Siemens, H. ....	114.00
Robertson, L. ....	108.00	Silzer, J., Jr. ....	120.00
Robertson, R., & J. ....	120.00	Simes, G. ....	120.00
Robinson, L. A. ....	120.00	Simes, K. ....	120.00
Rohatensky, A. ....	120.00	Simon, M. ....	120.00
Romanchook, J. ....	120.00	Simpson, A. L. ....	120.00
Romanovitch, H. ....	240.00	Simpson, R. ....	120.00
Romanson, L. ....	120.00	Sinitoski, J., Jr. ....	120.00
Romanson, R. ....	120.00	Sjodin, E. E. ....	120.00
Roper, A. E. ....	120.00	Sliva, L. L. ....	120.00
Ross, P. H. ....	120.00	Slogotski, L. ....	105.00
Rothgeber, W. ....	120.00	Smith, I. ....	120.00
Rubnitz, J. ....	120.00	Smorodin, W. ....	120.00
Ruda, P. ....	120.00	Sokolowski, P. ....	120.00
Rudoski, R. ....	120.00	Solyrna, J. D. ....	120.00
Russell, J. ....	120.00	Sonntag, H. R. ....	120.00
Rutt, C. ....	120.00	Sookochoff, N. ....	120.00
Ryhorski, E. N. ....	105.00	Sorochan, W. ....	120.00
Sabiston, D. ....	120.00	Soroka, J. ....	120.00
Saccucci, A. ....	120.00	Souther, D. ....	120.00
Sajda, W. ....	105.00	Spokowski, J. ....	120.00
Sakul, C. ....	120.00	Stacheruk, M. ....	120.00
Salaman, J., Jr. ....	120.00	Stachiw, P. ....	120.00
Salmond, D. ....	120.00	Statz, H. ....	120.00
Sarada, J. J. ....	120.00	Steczkewicz, M. ....	120.00
Satterthwaite, L. ....	120.00	Stender, A. ....	105.00
Sauik, A. ....	120.00	Stenerson, S. A. ....	120.00
Sauser, F. ....	120.00	Steranko, J. ....	105.00
Sawa, G. ....	105.00	Stevenson, F. H. ....	120.00
Sawa, L. ....	120.00	Stradiski, C. W. ....	120.00
Sawka, J. ....	120.00	Stratichuk, G. ....	120.00
Scammell, W. L. ....	120.00	Stratychuk, M. W. ....	120.00
Schabel, W. E. ....	120.00	Stroeder, A. ....	120.00
Schamber, K. J. ....	120.00	Stroeder, E. R. ....	108.00
Schappert, R. ....	120.00	Stubbe, D. ....	120.00
Schell, G. ....	120.00	Suallow, G. H. ....	105.00
Scherbak, M. ....	120.00	Suppes, S. ....	120.00
Schluneggar, A. ....	120.00	Swenson, J. ....	120.00
Schmidt, H. J. ....	120.00	Szeles, J. ....	120.00
Schmidt, J. J. ....	105.00	Szepesi, G. ....	120.00
Schmidt-kamp Bros. ....	120.00	Tallmadge, R. ....	120.00
Schramm, L. ....	120.00	Tastad, G. L. ....	105.00
Schuler, K. F. ....	111.00	Tataryn, J. M. ....	120.00
Schultz, A. E. ....	120.00	Taylor, P. R. ....	120.00
Schultz, E. ....	120.00	Temple, G. ....	120.00
Schur, L. D. ....	120.00	Teslak, N. ....	120.00
Schurko, B. B. ....	120.00	Tetlock, M. ....	120.00
Schuster, V. F. ....	120.00	Theil, R. ....	120.00
Schwank, B. ....	120.00	Thiessen, H. ....	120.00
Schweitzer, A. ....	105.00	Thomas, K. H. ....	120.00
Scott, W. J. ....	120.00	Thomas, W. G. ....	120.00
Scrimshaw, J. ....	120.00	Thompson, C. ....	105.00
Seitz, J. ....	120.00	Thomson, G. E. ....	120.00
Semeschuk, W. ....	120.00	Threinen, D. ....	120.00
Semeniuk, G. ....	120.00	Timmer, V. ....	120.00
Semeschuk, P. ....	120.00	Tonn, L. ....	120.00
Senko, N. ....	120.00	Toth, J. S. ....	108.00
Senko, W. N. ....	120.00	Toth, J. F. ....	120.00
Shalanski, P. ....	120.00	Toth, M. ....	120.00
Shewchuk, J. ....	120.00	Trowell, R. G. ....	120.00
Shivak, D. ....	120.00	Tulipan, J. ....	120.00
Shoemaker, L. ....	120.00	Tunbridge, E. G. ....	120.00
Shualiuk, F. ....	120.00	Tymiak, W. ....	120.00
Shul, J. ....	105.00	Uhryn, W. ....	120.00

LANDS BRANCH—(Concluded)

## CLEARING AND BREAKING GRANTS—(Concluded)

Ugryrnwtz, M. ....	120.00	Williamson, E. I. ....	120.00
Ulmer, C. ....	120.00	Wilson, R. H. ....	120.00
Ulmer, R. ....	105.00	Wingerter, L. R. ....	120.00
Valette, M. ....	120.00	Winkel, L. ....	105.00
Van Basten, L. ....	120.00	Winnicki, J. ....	120.00
Varga, J. ....	120.00	Wionzek, J. ....	120.00
Vass, J. S. ....	120.00	Wiwcharuk, E. ....	240.00
Veal, E. ....	120.00	Wiwcharuk, E. A. ....	120.00
Veal, K. ....	120.00	Wlaswich, H. ....	120.00
Vizada, A. ....	120.00	Wockowski, S. ....	120.00
Volk, J. ....	120.00	Wolos, J. ....	120.00
Walchuk, S. ....	240.00	Woloschuk, M. ....	120.00
Wall, R. ....	120.00	Woloschuk, N. R. ....	120.00
Wallen, E. ....	120.00	Wononiak, J. ....	120.00
Walsh, J. ....	120.00	Wood, E. ....	120.00
Ward, S. ....	120.00	Worobec, J. ....	120.00
Warden, W. J. ....	120.00	Woroschuk, P. ....	120.00
Warner, S. E. ....	120.00	Wosminity, W. ....	120.00
Wasoley, L. ....	120.00	Wourms, J. P. ....	120.00
Wasylin, P. ....	105.00	Wright, W. J. ....	120.00
Watland, R. S. ....	111.00	Wyonzek, W. ....	120.00
Watson, G. A. ....	120.00	Yachiw, R. ....	120.00
Wearing, W. ....	120.00	Yanko, J. ....	120.00
Weber, E. P. ....	120.00	Yasinski, M. ....	120.00
Weber, F. ....	120.00	Yaychuk, M. ....	120.00
Wedewer, D. F. ....	120.00	Yelle, M. ....	120.00
Weibe, H. ....	120.00	Yongeneel, C. ....	120.00
Weiman, L. ....	120.00	Young, A. T. ....	105.00
Welykholowa, W. ....	120.00	Youst, E. L. ....	105.00
Wenc, P. ....	240.00	Yurchuk, F. G. ....	120.00
Wenc, W. ....	120.00	Zadorozniak, S. ....	120.00
Wendler, J. ....	120.00	Zadorozny, W. ....	108.00
Wengrowich, P. ....	120.00	Zahayko, M. ....	120.00
Werle, H. ....	120.00	Zemlach, A. ....	120.00
Werner, R. ....	120.00	Zenkewich, N. ....	120.00
Werscheler, A. ....	120.00	Zimmer, P. ....	120.00
West, W. R. ....	120.00	Ziolo, E. ....	120.00
Weston, W. ....	120.00	Zoller, R. ....	120.00
Westvelt, A. ....	120.00	Zorn, D. ....	120.00
Whitehouse, B. ....	120.00	Zorn, H. ....	120.00
Wiens, W. J. ....	105.00	Grants under \$100.00 .....	42,364.52
Wihlidal, J. K. ....	207.00		
Wilkinson, J. J. ....	120.00		
			<u>\$ 140,639.52</u>

FAMILY FARM IMPROVEMENT BRANCH

## ADMINISTRATION

Estimate .....	\$ 314,270.00	Expenditure .....	\$ 313,446.30
Branch Head Salary .....			\$ 12,540.00
Permanent Positions—Salaries .....			212,029.79
Temporary Positions—Salaries .....			2,532.58
Day Labour, Casual and Part-Time Employment .....			18,466.09
Professional and Technical Services .....			349.37
Rents, Insurance and Utility Services .....			431.98
Publicity, Advertising and Printing .....			2,032.82
Repairs and Maintenance .....			760.20
Travel, Sustenance and Vehicle Expenses .....			50,912.36
Postage and Communications .....			7,914.00

# FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

Freight, Express, Cartage and Duty .....	166.67
Contractual Services (Other) .....	238.04
Scientific and Educational Supplies .....	2,710.13
Medical and Hospital Supplies .....	1,245.49
Miscellaneous Materials and Supplies .....	188.74
Taxes and Licences .....	139.24
Office Equipment .....	701.91
Sundry .....	86.89
	<u>\$ 313,446.30</u>

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT

Estimate .....	\$ 330,000.00	Expenditure .....	\$ 364,993.41
<i>Grants:</i>			
Ake, G. ....	\$ 460.75	Luciuk, W. ....	573.53
Baker, F. J. ....	511.28	Meyers, R. T. ....	311.10
Becker, F. W. ....	518.72	Ostafichuk, G., & A. ....	600.00
Body, W. E. ....	315.33	Pickard, C. R. ....	308.49
Buck, D. ....	481.45	Ravine Banks Farm .....	358.23
Chernesky, M. ....	428.52	Reader, W. T. ....	542.38
Churchman, H. ....	367.40	Regier, P. E. ....	412.04
Cloughton, B. ....	355.68	Semko, J. ....	344.04
Corrigan, A. ....	342.43	Slater, R. M. ....	496.70
Dear Bros. ....	542.99	Starline Farms Ltd. ....	600.00
Easterbrook, D. ....	326.63	Stevenson, L. J. ....	312.83
Edwards, F. S. ....	465.62	Vestre Bros. ....	300.72
Govan, C., & T. ....	419.96	Wiggins, C. W., & Sons .....	600.00
Greenbank, R. N. ....	315.20	Wilkinson, W. H. ....	600.00
Grzybowski, S. ....	330.59	Winnichyn, J. & M. ....	493.17
Guidinger, C., & D. ....	600.00	Wynia, P. ....	493.46
Johnson, G. ....	323.49	Payees not exceeding \$300.00 .....	349,325.64
Johnston, G. ....	308.68		
King, J. D. ....	306.36		<u>\$ 364,993.41</u>
Leshures, C. R. ....	600.00		

## FODDER SHELTER PROGRAM

Estimate .....	\$ 50,000.00	Expenditure .....	\$ 12,723.41
<i>Grants:</i>			
Abrahamson, G. ....	\$ 150.00	Drader, V. A. ....	150.00
Abrametz, S. ....	150.00	Dunn, R. H. ....	150.00
Anderson, C. ....	134.98	Eccleston, R. R. ....	150.00
Bahrs, H. ....	147.60	Eremenko, P. Jr. ....	150.00
Barbarin, A. ....	147.26	Fink, T. ....	150.00
Belbeck, D. C. ....	150.00	Fischer, R. C. ....	150.00
Bell, D. C. ....	150.00	Fisher, G. ....	150.00
Bender, W. W. ....	150.00	Foulds, A. ....	144.37
Benson, A. B. ....	106.61	Friesen, H. W. ....	146.45
Bracken Agricultural Enterprises .....	150.00	Funk, H. ....	150.00
Braun, J. F. ....	150.00	Gabruch, J. ....	150.00
Bryce, B. ....	150.00	Hack, F. W. ....	150.00
Burnard, I. R. ....	107.25	Haffermehl, D. ....	150.00
Busby, J. W. ....	150.00	Hamilton, T. E. ....	150.00
Crawford, A. ....	150.00	Hewson, G. M. & Sons .....	150.00
Creagh, A. ....	150.00	Hinz, L. A. ....	146.46
Cyrenne, R. H. ....	136.83	Holfeld, A. W. ....	150.00
Desbros, J. ....	150.00	Holland, R. M. ....	150.00
Desautels, M. O. ....	150.00	Holt, H. N. ....	142.60
		Hulm, W. ....	150.00

FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

## FODDER SHELTER PROGRAM—(Concluded)

*Grants:—(Concluded)*

Jahnke, P. B. ....	150.00	Roshier, W. J. ....	150.00
Kaeding, R. W. ....	150.00	Rouse, W. J. ....	150.00
Kleinfelder, J. ....	150.00	Roy, D. ....	150.00
Knoss, J. W. ....	150.00	Ruzicka, R. ....	150.00
Lamontagne, D. ....	123.81	Sambrook, G. W. ....	150.00
Lang, W. J. ....	134.49	Sawatzky, P. G. ....	103.38
Leshures, C. R. ....	150.00	Schatkoski, L. A. ....	150.00
Lund, M. ....	150.00	Seib, R. ....	105.45
Lund, O. ....	150.00	Smart, M., & K. ....	150.00
Lundgren, B. A. ....	150.00	Toth, C. J. ....	150.00
McCracken, D. S. ....	150.00	Weiss, K. G. ....	150.00
Magnusson, R. W. ....	150.00	Whiteside, L. R. ....	150.00
Marko, E. ....	150.00	Wilms, D. M. ....	107.85
Meister, A. P. ....	150.00	Wock, M. ....	150.00
Meyer, W. C. ....	129.13	Wolf, C. E. ....	150.00
Morrison, A. E. ....	113.08	Zawadke, F. & M. ....	150.00
Muirhead, J. ....	150.00	Payees under \$100.00 .....	1,871.27
Pana, N. ....	150.00		
Reavie, S. ....	150.00		
Romanow, M. ....	124.54		
		\$	12,723.41

GRANTS FOR THE CONSTRUCTION OR IMPROVEMENT OF  
HOG PRODUCTION FACILITIES

Estimate .....	\$	165,000.00	Expenditure .....	\$	164,976.81
----------------	----	------------	-------------------	----	------------

*Grants:*

Altrogge, E. ....	\$	1,002.93	MacKenzie, H. ....	2,204.74
Anderson, G. R. ....		2,255.78	Martens, J. A. ....	2,287.45
Babchishin, P. L. ....		879.09	Masse, A. A. ....	1,192.76
Bautz, A. G. ....		1,050.49	Menzies, D. D. ....	1,126.40
Beckman, L. L. ....		2,558.58	Mihalicz, S. ....	1,087.35
Bilitski, J. L. ....		3,823.89	Miller, L. D. ....	4,000.00
Blechinger, B. H. ....		709.88	Nelson, J. ....	2,639.43
Brooks, D. & D. ....		3,210.13	Neufeld, C. J. ....	3,526.13
Buchko, S. ....		1,336.60	Niekamp, B. ....	1,290.73
Burgsteden, J. J. ....		1,160.33	Parent & Son Farms Ltd. ....	4,000.00
Cox, D. J. ....		881.79	Perkins, R. ....	2,498.26
Currey, G. E. ....		1,588.25	Pickup, F. J. ....	4,000.00
Dunkley, D. A. ....		4,000.00	Plamondon, J. T. ....	1,466.33
Dunser, A. R. ....		4,000.00	Reavie, J. A. ....	3,587.95
Dyck, J. ....		1,695.86	Regier, K. A. ....	3,606.19
Edwards, L. R. ....		3,489.58	Rinas Enterprises Ltd. ....	4,000.00
Ens, F. ....		4,000.00	Robertson, D. A. ....	1,798.00
Forsyth, D. J. ....		2,155.62	Ross, D. ....	4,000.00
Frape, H. V. ....		4,000.00	Smith, F. H. & M. I. ....	3,906.53
Friesen, A. E. ....		2,848.02	Steffen, R. ....	1,023.71
Gay, E. D. ....		1,308.09	Sundquist, I. F. ....	3,523.64
Gossen, G. ....		2,214.85	Sutherland, A. ....	3,914.83
Graham, J. G. ....		1,089.60	Swartz, L. A. ....	2,115.07
Gronvold Bros. ....		3,482.06	Taylor, D. T. ....	2,272.74
Hannigan, E. G. ....		4,000.00	Thevenot, J. J. ....	808.28
Hollick, F. J. ....		573.00	Tisdale, B. B. ....	3,489.22
Hunter, H. A. ....		1,487.89	Wegmann, J. H. ....	2,957.95
Jantzen, R. D. ....		3,778.06	Wells, E. L. ....	4,000.00
Klassen, B. A. ....		2,482.28	White, C. I. ....	1,684.05
Klettberg, M. ....		1,046.73	Youzwa, A. ....	2,581.49
Konecni, L. J. ....		4,000.00	Zielinski, S. E. ....	4,000.00
Lange, J. G. ....		2,980.13	Zuk, P. ....	1,476.10
Lepp, S. W. ....		1,107.85		
Love, O. F. ....		2,714.12		
			\$	164,976.81



## 1967-68 EMERGENCY FODDER ASSISTANCE PROGRAM

Estimate .....	\$	210,000.00	Expenditure .....	\$	194,397.99
		<u>          </u>			<u>          </u>

*Grants:*

Adams, N. E. ....	2,356.00	Cave, G. ....	1,032.00
Aikenhead, M. M. ....	461.40	Champion, L. ....	1,073.08
Anderson, J. M. ....	156.20	Chernoff, M. ....	122.50
Anderson, K. ....	134.58	Chorel, R. ....	174.20
Anderson, R. ....	270.00	Clarke, A. G. ....	291.74
Andrew, J. ....	105.00	Cloughton, S. W. ....	397.20
Argue, O. ....	116.00	Clothier, H. A. ....	217.50
Armstrong, G. ....	180.40	Cochrane, E. ....	320.55
Artemenko, S. ....	304.72	Cockram, M. ....	213.75
Ashton, R. ....	117.84	Cocks Bros. ....	301.06
Babiarz, J. ....	228.00	Cockwill, D. ....	104.00
Baerg, C. ....	224.07	Coghill, W. ....	859.00
Baglole, A. ....	468.00	Coleman, H. R. ....	198.02
Baker, C. ....	175.00	Colenutt, E. ....	272.32
Banbury, B. K. ....	711.61	Corrigan, A. ....	1,135.05
Barker, H. ....	164.88	Cossette Bros. ....	144.00
Barker, L. H. ....	286.75	Coueslan, R. ....	209.28
Barker, W. E. ....	452.50	Cowen, C. N. ....	187.50
Bartch, R. ....	116.25	Cowie, C. G. ....	165.00
Bayliss, W. ....	2,127.00	Craven, C. ....	760.00
Becker, G. ....	236.80	Czaja, J. ....	124.00
Bellamy, G. L. ....	235.00	Dale, J. A. ....	185.00
Bench Colony ....	372.00	Dale, R. ....	123.00
Bender, L. ....	1,026.12	Dechief, L. ....	120.00
Billir, R. ....	116.00	Deminchuk, G. ....	116.20
Bintch, A. ....	168.00	Deneiko, R. ....	185.64
Bittner, A. ....	369.85	Derzaph, M. ....	141.95
Bjorndal, P. ....	391.50	Dickie Bros. ....	110.00
Bocian, A. ....	1,872.00	Dietz, H. P. ....	453.60
Boren, D. L. ....	195.94	Diewold, J. ....	319.55
Borgen, V. ....	101.14	Dixon, C. L. ....	135.00
Bowdler, G. ....	104.00	Dorsch, C. ....	426.73
Bowman, A. C. ....	157.50	Double M Dairy Ltd. ....	692.08
Box Elder Colony ....	187.17	Douglas, K. ....	720.00
Boyes, J. C. ....	400.00	Douglas, S. G. ....	296.00
Boyes, W. ....	595.00	Drader, V. A. ....	628.29
Brack, L. E. ....	232.41	Drews, A. W. ....	615.00
Bradford, W. ....	117.00	Driedger, I. C. ....	102.75
Bradley, J. ....	647.60	Duffey, D. J. ....	949.72
Brandt, H. ....	1,960.00	Dunk, J. E. ....	182.37
Brant, B. ....	1,399.79	Dyer, H. J. ....	100.00
Brant, W. ....	790.85	Earl, E. ....	140.00
Bray, T. W. ....	574.00	Ebenal, G. H. ....	840.00
Briercrest Bible Institute ....	852.74	Ellison, J. ....	736.20
Brooks, A. ....	852.30	Emmerson, R. C. ....	201.00
Brooks, L. ....	146.00	Evans, D. ....	1,368.00
Brown, G. C. ....	295.00	Evans, L. ....	1,184.00
Brusky, F. L. ....	117.76	Evenson, S. ....	287.00
Buhler, D. W. ....	203.77	Ewen, J. ....	250.25
Buhler, E. ....	280.46	Fagan, G. L. ....	1,304.00
Buhler, S. E. ....	161.34	Fahlman, D. ....	100.00
Buhr, C. ....	262.50	Fahlman, J. & B. ....	390.40
Burns, J. ....	253.06	Fai, A. ....	1,164.00
Busse, A. A. ....	117.00	Fai, T. ....	1,164.00
Camlow Dairy Farms Ltd. ....	2,956.75	Ferguson, J. M. ....	163.57
Campbell, A. N. ....	229.68	Fingler, W. ....	124.20
Carlberg, H. ....	104.08	Fink, H. P. ....	539.28
Carleton, K. ....	320.16	Fink, J. K. ....	106.88
Carruthers, J. ....	536.52	Fink, T. ....	773.44

## 1967-68 EMERGENCY FODDER ASSISTANCE PROGRAM—(Continued)

## Grants:—(Continued)

Fisher, F. ....	140.00	Hume, R. H. ....	105.33
Fisher, J. M. ....	127.08	Huys, M. ....	124.12
Fisher, L. ....	1,019.00	Hyde, B. ....	260.25
Fisher, L. A. ....	645.75	Ivanochko, M. ....	203.50
Fisher, M. J. ....	216.32	Jackson, L. J. ....	864.00
Fitzpatrick, H. M. ....	267.45	Jacob, A. & E. ....	1,458.32
Flaman, C. A. ....	397.28	Jacob, A. ....	180.00
Flaman, K. A. ....	160.50	Jacobs, C. ....	642.72
Flasko, M. ....	133.00	Jamieson, A. ....	192.06
Flavel, K. ....	123.60	Jamieson, G. S. ....	157.92
Flavel, R. S. ....	310.96	Jarocki, L. ....	100.00
Ford, A. N. ....	1,276.00	Jensen, H. ....	847.52
Franks, P. ....	120.00	John, E. A. ....	109.28
Frayn, S. ....	210.00	Johnson, A. ....	379.90
Freitag, B. ....	390.00	Johnson, E. A. ....	108.94
French, E. D. ....	147.35	Johnson, Henry ....	150.00
Friesen, A. ....	289.76	Johnson, Harold ....	190.20
Friesen, D. ....	168.00	Johnson, H. M. ....	2,127.15
Friesen, D. D. ....	218.90	Johnston, G. ....	740.10
Friesen, H. D. ....	354.00	Johnston, R. ....	450.00
Friesen, J. H. ....	296.75	Jones, E. & T. ....	121.86
Gares, O. R. ....	640.12	Jones, G. ....	778.50
Gilbert, O. J. ....	175.45	Jones, R. J. ....	123.99
Gill, R. J. ....	400.00	Kary, M. ....	518.88
Gilroy, G. M. ....	161.00	Kern, A. ....	448.80
Gleave, W. W. ....	158.61	Kessel, F. ....	658.94
Glen, J. A. ....	402.52	Kessel, P. ....	636.00
Glidden Hutterian Brethren ....	261.00	Kessel, R. ....	207.00
Godwin, F. J. ....	120.00	Kessel, T. ....	483.48
Goldsmith, E. D. ....	195.88	Kessler, Dr. J. A. ....	383.52
Goodsman, G. ....	140.00	Kirby, J. H. ....	123.05
Greening, E. ....	307.40	Klippenstein, E. ....	593.40
Gueldner, A. ....	192.00	Klotz, S. ....	249.37
Gulash, H. ....	107.50	Knippelberg, J. ....	158.68
Haas Bros. ....	105.50	Koch, B. ....	707.20
Hall, B. ....	210.00	Koch, F. F. ....	410.84
Hammell, H. ....	1,177.16	Krahn, G. ....	198.00
Hanley, W. ....	1,626.40	Krall, A. C. ....	100.00
Harlos, R. ....	114.22	Kramer, H. ....	804.36
Harrison, S. ....	156.00	Krause, J. ....	150.70
Hart, F. M. ....	1,074.40	Kress, P. P. ....	125.40
Haughton, C. ....	247.00	Kuntz, C. R. ....	424.50
Hauptstein, E. ....	580.80	Kuntz, J. ....	101.73
Hayward, J. D. ....	120.00	Lachambre, H. D. ....	3,655.94
Heffel, C. ....	2,153.55	Lagace, P. ....	213.75
Heinemann, W. ....	133.00	Lambert, A. ....	165.00
Henderson, G. ....	475.25	Lang, D. ....	121.00
Henger, F. ....	435.00	Lang, J. G. ....	840.00
Herman, W. ....	277.50	Laturnus, J. ....	700.00
Hewitt, L. J. ....	120.00	Lee, L. ....	243.26
Hicks, W. A. ....	150.00	Lees, H. ....	3,552.25
Hislop, D. W. ....	168.00	Leibel, E. L. ....	1,024.00
Hitchcock, R. ....	280.00	Leibel, M. G. ....	1,512.68
Hoath, J. H. ....	190.00	Lepine, R. ....	107.00
Hoffart, K. ....	154.90	Lepp, D. ....	342.09
Hogbin, R., Jr. ....	266.20	Lepp, J. P. ....	124.60
Holbrook, G. ....	124.00	Leslie, A. C. ....	196.68
Holden, R. ....	134.55	Lesperance, E. ....	165.00
Howard, W. S. ....	200.00	Lisoway, P. ....	220.00
Howe Bros. ....	1,167.75	Lockert, G. W. ....	632.55
Huber, H. ....	116.60	Lockert, W. ....	497.55
Huber, J. W. ....	106.25	Loewen, J. & P. ....	126.00

## 1967-68 EMERGENCY FODDER ASSISTANCE PROGRAM—(Continued)

## Grants:—(Continued)

Loydl, L. ....	174.20	Perrin, E. S. ....	249.00
Lund, H. ....	400.00	Peters, S. ....	349.80
McArthur, D. ....	146.00	Peterson, L. ....	116.00
McClinton, D. R. ....	676.00	Peterson, W. ....	228.00
McCormick Farms ....	192.00	Pettersen, C. J. ....	193.50
McCullough, E. G. ....	100.00	Pfingstl, L. ....	387.36
McGillivray Bros. ....	192.00	Philpott, E. ....	299.28
McLean, K. ....	848.00	Powell, A. ....	630.86
McLeod, J. H. ....	357.76	Pretty, G. H. ....	511.20
McLeod, M. ....	575.50	Pretty, R. G. ....	1,200.00
McMillan, S. A. ....	135.00	Prime, R. ....	121.72
Machmer, H. ....	102.56	Prouse, R. ....	125.93
Mailhot, L. J. ....	336.55	Prouse, W. ....	180.00
Main Centre Hutterian Brethren ....	453.18	Puetz, B. ....	400.20
Malcolm, A. ....	104.00	Pyle, V. E. ....	248.65
Malcolm, J. C. ....	128.75	Pyle, P. F. ....	227.50
Marcenko, D. ....	147.56	Quam, M. ....	121.88
Marrissette, W. ....	288.00	Radmacher, J. ....	1,056.80
Martens, H. ....	168.00	Ramsey, C. ....	113.50
Martin, R. ....	175.50	Rayner, T. ....	245.00
Mass, A. ....	134.50	Read, E. S. ....	115.84
Matthews, P. J. ....	136.00	Reilander, R. ....	1,093.61
Mattila, M. ....	114.00	Reimer, A. ....	250.00
Maurer, E. ....	424.84	Relf, B. ....	582.10
Mealing, E. ....	945.69	Rempel, A. ....	125.10
Meddins, J. A. ....	142.80	Rempel, H. ....	199.50
Melsask Farm Ltd. ....	940.72	Repchinsky Bros. ....	307.25
Meyer, W. F. ....	452.51	Rieger, W. ....	224.62
Michael, C. F. ....	1,214.00	Rinthicum, M. F. ....	646.64
Millar, Dr. G. J. ....	985.00	Robertson, C. S. ....	135.00
Miller, J. ....	484.22	Robertson, T. A. ....	130.45
Mitchell, S. ....	195.00	Robinson, A. F. ....	632.00
Moch, R. & H. ....	112.38	Ross Bros. ....	101.13
Mulvena, W. ....	158.00	Ruochowski, L. ....	125.91
Mundt, E. E. ....	112.50	Sali, J. ....	344.92
Munholland, J. E. ....	127.50	Sanderson, J. M. ....	118.96
Neudorf, A. ....	126.00	Sanguin, J. ....	307.20
Neuls, D. L. ....	190.60	Sanson, G. ....	724.67
Newton, A. B. ....	750.00	Sanson, N. ....	360.72
Newton, W. W. ....	100.80	Sauer, A. ....	172.80
Nickel, A. ....	459.48	Saul, S. R. ....	316.04
Nickels, N. ....	211.92	Sawatsky, J. ....	865.20
Nienaber, A. ....	186.00	Sawatsky, H. & J. ....	776.86
Norwig, J. ....	107.70	Scheller, J. P. ....	134.00
Nunweiler, W. ....	268.81	Scherger, P. ....	116.00
O'Connell, J. ....	609.00	Schlotter, A. ....	132.32
Ogle, J. ....	287.12	Schmidt, A. ....	201.57
Olson, T. H. ....	105.00	Schmidt Bros. ....	504.50
Orange Benevolent Society of Saskatchewan ....	100.00	Schmidt, R. Jr. ....	804.96
Orton, J. ....	264.64	Schreiner, M. ....	108.00
Ortt, J. ....	116.76	Scraba, N. ....	332.00
Pandachuk, D. ....	356.25	Seaman, H. ....	135.00
Paradis, G. D. ....	562.55	Seidel, J. P. ....	123.75
Partridge, V. R. ....	2,009.29	Selzer, K. ....	102.00
Paton Bros. ....	1,945.25	Senft, F. ....	253.00
Payne, C. ....	101.85	Senik, N. ....	235.80
Pederson, A. ....	428.93	Serbu, R. R. ....	941.69
Pederson, K. ....	288.00	Sheard Bros. ....	145.00
Penrose, W. ....	767.00	Sheldon, L. ....	293.25
Penstock, D. ....	360.00	Shinfield, D. ....	954.13
		Shipley, K. ....	535.00
		Simpson, D. J. ....	346.00

## 1967-68 EMERGENCY FODDER ASSISTANCE PROGRAM—(Concluded)

## Grants:—(Concluded)

Sinclair, W. ....	387.73	Tutt, H. L. ....	1,624.00
Sinnamon, H. ....	144.00	Tweddle, E. G. ....	115.50
Smith, O. ....	184.00	Van De Bon, H. ....	136.00
Sordahl, I., & Sons ....	327.83	Van Luven, M. R. ....	101.50
Sovereign, D. ....	692.17	Vassew, E. ....	105.00
Spence, R. ....	121.87	Vitkowski, M. M. ....	353.32
Spring Creek Colony ....	129.64	Wagman, C. ....	236.24
Steinley, H. ....	298.76	Wagner, A. ....	117.00
Stelter, E. ....	223.85	Waite, C. ....	192.00
Stelter, O. ....	156.70	Waldner, J. P. ....	220.75
Stewart, D. ....	225.00	Wall, D. ....	502.62
Stewart, L. G. ....	454.70	Wall, J. ....	161.80
Stewart, R. J. ....	373.02	Ward, L. ....	200.00
Stock, T. V. ....	350.80	Wass, L. A. ....	373.60
Strickland, R. ....	286.50	Weber, A. ....	225.00
Stringer, D. ....	166.03	Weber, G. ....	124.00
Such, G. ....	201.00	Weber, W. ....	116.10
Swenson, A. G. ....	192.00	Weist, C. ....	309.36
Tanner Bros. ....	126.40	Weist, J. ....	326.82
Teece, H. ....	250.00	Werezak, J. ....	270.00
Thiessen, B. P. ....	240.00	Widdup, H. ....	200.00
Thiessen, C. J. ....	131.46	Wiebe, C., & L. ....	297.64
Thiessen, H. ....	145.44	Wilkins, K. H. ....	102.77
Thistlenthwaite, R. ....	157.50	Willison, J. E. ....	273.76
Thompson, D. ....	528.00	Wilmot, G. F. ....	1,005.00
Thompson, D. E. ....	108.36	Wilson, J. B. ....	125.20
Thompson, J. ....	136.09	Wilson, N. ....	157.48
Thompson, O. E. ....	504.00	Wong, C. ....	473.60
Tilberg, S. ....	124.40	Wood, J. ....	304.72
Tillman, A. ....	136.00	Woodside, C. F. ....	154.00
Todd, E. ....	324.80	Workman, J. A. ....	750.00
Todoschuk, J. ....	207.62	Wright, A. ....	717.40
Tomyn, M. ....	112.50	Wurtz, J. J. ....	182.18
Tourniguy, J. E. ....	457.12	Zeigler, L. ....	106.24
Townsend, J. D. ....	152.00	Payees under \$100.00 ....	18,472.61
Tschetter, M. ....	883.50		
Tucker, M. ....	968.24		
			\$ 194,397.99

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1000 or more. Grants are reported under the relevant subvote.

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Acton, T. W. ....\$	4,189.87	\$ 2,525.48	Bellows, R. E. ....	5,349.91	528.00
Amundson, H. R. ....	6,030.22	472.19	Besier, H. K. ....	9,876.00	591.35
Anderson, K. ....	4,944.00		Birrell, G. N. ....	4,944.00	
Andrews, E. C. ....	4,951.65		Bishop, D. M. ....	4,158.00	
Arnusch, G. P. ....	4,195.02		Blair, L. A. ....	5,303.81	2,095.91
Baldwin, W. R. ....	8,166.00	1,768.71	Bland, S. E. ....	9,306.00	718.02
Barber, L. F. ....	7,023.84	618.98	Boyes, L. J. ....	11,996.00	2,369.98
Barber, S. H. ....	5,238.58		Brace, R. H. ....	8,676.00	2,360.92
Barr, D. M. ....	4,847.03	848.23	Brandt, K. A. ....	8,676.00	
Barrett, C. F. ....	10,536.00	1,780.07	Brassard, R. J. ....	9,804.00	1,794.49
Beattie, A. C. ....	8,676.00	458.15	Bray, N. R. ....	10,536.00	578.33
Beaulieu, W. V. ....	9,804.00	2,037.05	Bristol, O. P. ....	9,624.19	2,113.86
Beck, T. V. ....	10,536.00	1,811.56	Brounstein, M. ....	9,804.00	1,741.48



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Brown, C. R. ....	4,864.00		Griffin, W. E. ....	6,636.00	537.65
Brown, G. S. ....	14,136.00	1,210.68	Gronsdahl, J. K. ....	11,430.00	1,681.45
Brown, J. E. ....	8,070.00	909.12	Gynn, T. I. ....	6,440.00	
Brown, J. L. ....	6,648.00	721.70	Halford, J. W. ....	5,277.18	
Brydon, G. G. ....	4,656.14		Hall, A. G. ....	7,415.69	
Bueche, K. M. ....	4,944.00		Hammer, C. O. ....	7,424.00	1,486.15
Bukowski, T. ....	6,636.00	362.10	Hanson, J. O. ....	7,043.09	1,135.40
Bulani, A. ....	9,108.00	946.50	Harder, E. H. ....	6,414.00	1,633.10
Burwell, T. J. ....	4,069.52		Harris, E. A. ....	4,158.00	
Campbell, E. M. ....	10,284.00	962.56	Hart, G. ....	6,755.00	
Carlson, C. W. ....	10,296.00	1,245.55	Harvey, F. C. ....	5,058.00	937.11
Casswell, C. G. ....	10,806.00	1,729.09	Haus, M. J. ....	4,515.21	
Cave, K. L. ....	6,636.00	572.75	Hewitt, J. D. ....	4,620.00	
Cels, P. J. ....	7,300.00	390.20	Hewson, L. B. ....	6,486.00	2,420.56
Cheston, B. C. ....	4,135.05		Hickie, J. F. ....	10,536.00	1,871.15
Christenson, R. J. ....	9,804.00	1,801.52	Hill, L. ....	6,400.00	1,439.24
Christie, A. M. ....	5,400.00		Hobbins, F. M. ....	6,648.00	391.30
Christie, H. W. ....	9,108.00	737.05	Hoeying, J. K. ....	6,942.81	1,093.00
Cibart, C. C. ....	9,564.00	520.50	Hoffort, J. J. ....	8,892.00	1,602.30
Clark, J. I. ....	9,804.00	1,699.67	Holm, H. M. ....	10,536.00	1,991.06
Climenhaga, E. D. ....	7,532.00	1,128.82	Holm, J. M. ....	5,913.57	452.24
Coghlan, D. O. ....	12,132.00	1,526.20	Holmes, V. B. ....	10,914.00	
Colton, A. E. W. ....	9,804.00	1,563.52	Hornor, W. H. ....	16,550.00	1,278.15
Conrad, D. H. ....	10,536.00	1,873.44	Hutcheon, A. D. ....	8,382.00	2,010.09
Cooke, C. C. ....	10,806.00	1,943.33	Jensen, D. C. ....	4,830.00	
Cornelson, H. H. ....	4,944.00	702.82	Johnson, A. R. ....	5,324.00	
Cornelsen, W. L. ....	4,944.00	647.76	Johnson, E. N. R. ....	10,284.00	1,950.52
Crocker, J. C. ....	9,684.00	335.92	Johnson, W. E. ....	10,536.00	2,052.15
Curl, R. C. ....	5,838.00	3,326.76	Joinson, B. E. ....	7,233.00	1,475.95
Cyrenne, R. J. ....	6,648.00	1,384.91	Kennedy, R. H. ....	6,636.00	1,339.46
Danyluk, J. F. ....	6,798.00	477.60	Kerviche, P. ....	5,098.38	
Darwent, L. J. ....	6,183.10	418.20	Kingdon, H. R. ....	9,804.00	1,461.89
Daviduk, N. ....	12,132.00	743.68	Klassen, P. T. ....	5,916.00	
Dean, M. L. ....	4,296.82		Koslovsky, N. ....	11,124.00	479.46
Dehm, J. E. ....	13,056.00	322.09	Koturbash, L. ....	9,804.00	1,802.71
Derkatz, M. J. ....	4,158.00		Kristjanson, J. ....	9,108.00	2,193.68
Donaldson, J. T. ....	8,676.00		Kuffner, J. V. ....	5,400.00	
Drew, J. L. ....	9,731.37	944.50	Kullman, G. E. ....	5,916.00	
Driedger, D. J. ....	7,185.45		Kunkel, J. W. ....	9,804.00	1,491.33
Driver, D. D. ....	6,015.76	1,648.35	Lang, H. N. ....	9,804.00	2,213.92
England, D. M. ....	8,178.00	1,781.79	Lasuita, J. ....	8,758.96	2,104.23
Erickson, C. W. ....	5,916.00	1,044.99	Leblanc, A. J. ....	9,108.00	
Evans, E. H. ....	8,772.00		Lee, J. A. ....	5,286.00	393.67
Evans, R. A. ....	9,804.00	1,984.51	Lehman, D. G. ....	10,155.00	1,076.89
Ewart, D. A. ....	10,590.00	1,987.38	Lessak, E. ....	6,908.00	1,400.21
Ewasuik, D. ....	6,307.83	1,416.05	Lucyshyn, P. A. ....	5,092.00	1,196.60
Franklin, C. R. ....	5,286.00		MacDonald, J. R. ....	5,925.03	
Franko, W. ....	6,636.00	2,139.23	MacKay, M. ....	10,806.00	2,137.03
Fraser, J. B. ....	8,080.00	781.17	MacKay, W. O. ....	5,796.00	1,625.86
Fredrickson, H. J. ....	9,775.64	527.84	MacPhedran, D. ....	5,916.00	1,390.34
Frisk, D. T. L. ....	6,648.00	1,171.98	McAvoy, M. J. ....	5,912.09	925.50
Fritzsche, S. J. ....	4,958.35		McConnell, J. J. ....	6,676.76	1,147.23
Gatin, L. A. ....	8,382.00	384.36	McDonald, B. K. ....	9,012.00	1,428.31
George, A. ....	8,676.00	1,917.87	McIntyre, E. C. ....	6,636.00	1,373.68
Gerlach, J. ....	5,286.00	741.72	McKay, M. ....	6,514.35	415.90
Gillies, J. A. ....	4,943.74	327.66	McKenzie, E. W. ....	9,804.00	1,822.80
Glendinning, L. W. ....	9,108.00	2,441.00	McLaren, P. D. ....	8,676.00	690.15
Glossop, J. ....	7,515.82		McNabb, L. D. ....	7,521.00	455.00
Goode, C. E. ....	10,044.00	2,727.04	Mahood, H. E. ....	11,124.00	684.83
Gosselin, E. R. ....	6,154.78	331.80	March, C. L. ....	5,010.68	
Gourlie, H. A. ....	6,678.08		Marlow, O. ....	4,158.00	
Grant, D. H. ....	10,774.00	1,908.84	Masich, J. L. ....	8,361.00	560.60
Green, J. E. ....	4,158.00		Mathews, N. J. ....	6,714.07	
Griffin, D. G. ....	7,500.00	354.30	Matthews, W. J. ....	7,452.00	1,364.64

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
May, R. W. ....	6,431.19	1,330.52	Schreuer, L. F. ....	6,636.00	1,937.22
Mentes, F. ....	6,701.74	.....	Schultz, G. F. ....	5,286.00	352.86
Merryweather, W. R. ....	12,540.00	763.96	Schweitzer, M. E. ....	6,567.00	.....
Middleton, R. E. ....	9,804.00	1,969.36	Seel, D. C. ....	4,336.76	.....
Miles, M. H. ....	5,916.00	1,226.20	Senior, Dr. V. E. ....	12,540.00	1,916.67
Miller, F. D. ....	10,806.00	2,453.95	Sereda, A. W. ....	9,588.00	1,659.51
Miller, S. ....	6,636.00	373.52	Sereda, I. E. ....	4,596.00	.....
Millington, J. L. ....	7,488.00	.....	Shanks, M. D. ....	6,154.78	1,557.79
Moen, P. O. ....	12,365.45	579.30	Shannon, J. F. ....	4,368.27	.....
Moffatt, R. E. ....	10,386.00	335.44	Sheard, S. ....	10,536.00	1,923.06
Mooney, O. R. ....	10,284.00	2,460.52	Shukin, P. P. ....	4,032.00	564.11
Morgan, J. ....	6,244.64	994.74	Sika, K. ....	11,124.00	.....
Morrow, C. C. ....	12,500.00	1,665.14	Simpson, E. L. ....	5,286.00	315.62
Mortin, D. E. ....	11,124.00	.....	Skaien, R. A. ....	7,230.00	821.80
Mountford, W. A. ....	5,343.00	1,243.15	Smith, H. W. ....	6,636.00	1,755.77
Mysak, O. ....	9,804.00	2,055.11	Smith, J. E. ....	9,804.00	1,687.56
Neilson, J. D. ....	9,804.00	2,093.72	Smith, J. M. ....	4,262.16	.....
Nichol, G. N. ....	4,116.00	.....	Smith, R. ....	4,944.00	.....
Nickel, J. G. ....	8,676.00	1,871.37	Snell, F. A. ....	10,266.10	1,109.86
Noels, C. D. ....	4,903.65	.....	Soerensen, P. ....	6,693.11	.....
Nowoselski, M. ....	6,648.00	.....	Sparling, R. J. ....	4,390.00	916.69
Obertos, G. ....	8,676.00	624.30	Spicer, W. A. ....	8,584.04	1,622.01
Orvik, J. R. ....	5,200.95	.....	Stalwick, L. M. ....	10,044.00	2,906.32
Ostoforoff, A. M. ....	7,320.00	.....	Staple, M. E. ....	4,891.43	.....
Oxman, M. W. ....	9,804.00	1,385.35	Stewart, J. M. ....	5,141.86	.....
Parker, G. E. ....	8,070.00	1,895.71	Stoyko, J. ....	9,876.00	1,682.80
Parker, H. F. ....	5,850.00	734.15	Strilchuk, B. J. ....	9,804.00	537.70
Parkin, E. ....	4,114.16	.....	Stuart, J. M. ....	4,889.05	.....
Pearce, G. C. ....	8,772.00	.....	Taylor, E. L. ....	6,725.87	.....
Peck, J. A. ....	11,124.00	980.32	Taylor, E. R. ....	9,588.00	.....
Pelech, H. ....	9,876.00	1,612.68	Thauberger, R. E. ....	4,944.00	.....
Perez, K. M. ....	4,158.00	.....	Therrien, E. E. ....	5,058.00	623.58
Petersen, P. W. ....	9,804.00	1,728.08	Thies, D. A. ....	9,780.00	566.27
Peterson, E. J. ....	4,150.28	.....	Thrusell, D. G. ....	6,149.81	.....
Peterson, L. I. ....	7,692.00	1,788.65	Thue, B. ....	5,343.00	1,105.12
Pethick, L. J. ....	4,273.00	.....	Torgerson, C. ....	5,916.00	1,307.82
Piercy, C. G. M. ....	8,676.00	2,029.69	Townley-Smith, T. W. ....	9,678.86	1,066.25
Polischuk, P. E. ....	12,798.00	1,086.01	Towriss, J. M. ....	4,712.47	.....
Proctor, A. S. ....	6,636.00	1,417.72	Tufford, E. M. ....	5,111.09	.....
Purves, J. W. ....	7,090.00	.....	Turek, S. S. ....	11,124.00	383.83
Quigley, L. B. ....	7,331.00	.....	Urquhart, Dr. R. G. ....	11,124.00	463.04
Randall, W. E. ....	11,124.00	1,699.49	Veroba, A. M. ....	9,876.00	1,343.57
Rannie, J. C. ....	6,627.00	1,072.85	Wankel, W. J. ....	9,876.00	370.74
Reid, J. A. ....	5,286.00	1,150.41	Weber, E. J. ....	4,158.00	.....
Rempel, J. ....	5,916.00	486.24	Webster, A. J. ....	13,056.00	1,109.45
Rennie, J. D. ....	9,276.00	1,695.80	Weir, G. H. ....	5,916.00	916.75
Rensby, A. L. ....	4,023.18	.....	Wenman, H. J. ....	5,286.00	389.63
Rice, H. W. ....	10,609.22	838.59	Weslowski, D. A. ....	4,948.08	.....
Richardson, S. E. ....	5,662.62	924.66	Westman, W. N. ....	4,944.00	.....
Ridley, J. E. ....	6,844.49	456.68	White, N. L. ....	8,070.00	333.66
Rorke, F. O. ....	6,656.00	1,497.58	Whittington, M. E. ....	4,944.00	.....
Ross, M. M. ....	6,192.00	495.05	Wickenheiser, D. ....	4,809.61	.....
Rowland, R. R. ....	6,798.00	.....	Wig, A. H. ....	6,636.00	1,853.76
Royan, G. F. ....	5,236.17	362.85	Wilson, E. H. ....	9,804.00	1,257.60
Runnalls, N. ....	5,916.00	.....	Wirtz, R. J. M. ....	11,124.00	1,766.46
Rutherford, D. J. ....	7,532.00	319.85	Wyler, O. E. ....	9,108.00	424.65
Sagasz, W. ....	5,341.47	.....	Zadd, J. A. ....	8,676.00	583.10
Salter, R. M. ....	4,716.66	.....	Zarysky, E. ....	5,352.39	.....
Saum, P. S. ....	9,804.00	1,464.57	Zawislak, D. ....	6,152.26	.....
Schamber, A. C. ....	8,070.00	965.60	Zerr, J. E. ....	4,270.85	.....
Schmidt, D. P. ....	4,994.77	.....	Zimmerman, S. A. ....	5,121.36	.....
Schmidt, J. P. ....	6,074.51	334.40	Zora, E. E. ....	5,760.00	.....
Schmidt, M. A. ....	5,014.80	.....			



SCHEDULE OF PAYMENTS—(Continued)

Other Expenses:—(Continued)

Department of Public Health, Computer Centre Advance .....	15,601.45	Morse, R. Corp. Ltd. ....	2,434.54
Dick, W. J. & Co. Ltd. ....	1,933.80	Nicolson, D. ....	1,750.00
Dowkes, J. D. ....	1,722.85	Norcal Reprographics Ltd. ....	2,326.04
Edwards, L. ....	7,275.00	Northern Wood Preservers (Saskatchewan) Ltd. ....	7,649.08
Etomani Conservation and Development Area		Oatway, F. ....	1,000.00
Authority .....	1,520.84	Office Services Advance .....	26,629.16
Executive Council Cine		Olivetti Underwood Ltd. ....	2,846.16
Graphic Division .....	3,609.32	Ontario Association of Animal Breeders .....	1,175.10
Fairview Chemical Co. Ltd. ....	3,558.78	Pederson Bros. ....	1,223.20
Fisher Scientific Co. Ltd. ....	4,543.04	Pederson & Sons .....	1,640.00
Forbes Anderson Press Ltd. ....	3,526.41	Peerless Printers Ltd. ....	3,212.33
Fournier Electric .....	2,209.37	Pfizer Co. Ltd. ....	2,092.67
Frerotte, E. J. ....	2,396.93	Postmaster .....	1,108.00
Friden .....	1,346.28	Pratt, Dr. D. A. ....	2,231.55
Geck, D. M. ....	2,200.00	Purchasing Agency .....	18,145.30
General Recorders Ltd. ....	12,197.69	Rural Municipality of :	
Gestetner Canada Ltd. ....	3,731.45	Cymri No. 36 .....	1,917.48
Globe Envelopes Ltd. ....	4,428.68	Old Post No. 43 .....	3,996.69
Gwesc Stock Farm .....	2,960.50	Pinto Creek No. 75 .....	1,463.68
Halran Sound Equipment .....	1,874.25	Martin No. 122 .....	2,071.06
Heagy, C. G. ....	1,070.00	Silverwood No. 123 .....	1,099.97
Hornoi, S. ....	3,024.95	Wheatlands No. 163 .....	2,588.44
Hotel Saskatchewan .....	1,130.10	Chaplin No. 164 .....	3,794.10
Houghman, W. D. & T. E. ....	1,600.00	Lumsden No. 189 .....	1,020.80
Houghton Boston Press .....	1,064.45	Maple Bush No. 224 .....	2,181.52
Imperial Oil Ltd. ....	8,519.75	Victory No. 226 .....	10,332.31
Inter-Ocean Mills .....	1,596.19	Lacadena No. 228 .....	3,061.29
International Business Machines Co. Ltd. ....	3,039.69	Calder No. 241 .....	1,535.02
Ireland, J. ....	1,311.75	Good Lake No. 274 .....	2,539.82
Jahnke, L. J. ....	1,330.00	Livingston No. 331 .....	2,780.42
Johnston, J. A. ....	1,150.00	Preeceville No. 334 .....	2,383.75
Jolly Drugs 1965 Ltd. ....	1,293.24	Glenside No. 377 .....	1,909.50
Ketchum Mfg. Sales Ltd. ....	4,295.69	Tramping Lake No. 380 .....	2,518.39
Kitching, T. V. ....	3,750.00	Barrier Valley No. 397 .....	1,364.54
Klassen, Dr. E. ....	1,133.35	Pleasantdale No. 398 .....	2,118.89
Klee's Instruments & Jewellery .....	1,053.45	Mayfield No. 406 .....	1,167.93
Knudsen, A. R. ....	2,029.00	Bjorkdale No. 426 .....	3,834.72
Local Improvement District :		Flett's Springs No. 429 .....	1,437.44
No. 926 .....	9,332.32	Redberry No. 435 .....	3,087.66
No. 932 .....	6,170.46	Round Hill No. 467 .....	3,817.25
No. 944 .....	4,344.71	Moose Range No. 486 .....	5,756.06
No. 974 .....	1,053.02	Torch River No. 488 .....	2,335.63
No. 983 .....	4,423.49	Canwood No. 494 .....	2,099.09
No. 989 .....	1,178.22	Spiritwood No. 496 .....	1,784.81
La Ronge Industries Ltd. ....	5,114.90	Parkdale No. 498 .....	1,375.22
Lefebvre, N. ....	3,440.00	Receiver General of Canada, Unemployment Insurance .....	2,286.93
Lindsay, F. S. ....	3,810.00	Regina International	
MacLaren Advertising Co. Ltd. ....	13,229.32	Hereford Council .....	2,560.00
McGregor, F. ....	1,975.75	Regina Stationers Ltd. ....	2,633.70
Melfort Co-operative Association Ltd. ....	2,903.65	Reliance Lumber Co. Ltd. ....	1,426.50
Midtown Farm		Rempel, J. ....	5,063.05
Equipment Ltd. ....	1,416.56	Riley's Reproductions Ltd. ....	3,812.45
Mid-West Paper Ltd. ....	4,547.77	Robertson, T. A. ....	1,000.00
Minnesota Mining & Mfg. of Canada Ltd. ....	1,070.68	St. Walburg Produce .....	1,269.72
Modern Press .....	4,340.67	Samson, J. ....	1,082.25
Moore Business Forms Ltd. ....	5,540.71	Sanguin, B. & Dickinson, D. F. ....	1,454.85
Moose Jaw Co-operative Association Ltd. ....	1,675.95	Saskatchewan Cattle Breeders' Association .....	50,180.00
		Saskatchewan Government Printing Co. ....	13,690.72



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government		Tisdale Auction Market .....	5,332.05
Telephones .....	55,440.67	Underwood, McLellan &	
Saskatchewan Hospitalization		Associates Ltd. ....	3,098.40
Fund—Data Processing .....	5,673.30	University of Saskatchewan ..	92,576.49
Saskatchewan Institute of		Victor Comptometer Ltd. ....	1,800.84
Agrologists .....	3,290.00	Wallin, N. ....	1,577.00
Saskatchewan Power		Wascana Office	
Corporation .....	3,088.30	Equipment Ltd. ....	1,604.47
Saskatchewan Wheat Pool .....	1,982.45	Webster, F. A. ....	1,650.00
Saskatoon Auction Mart Ltd.	13,430.00	Western Animal Breeders'	
Schmidt, J. H. ....	4,300.00	Service .....	19,606.30
Sim's Shell Service .....	2,037.58	Weyburn Livestock	
South West Saskatchewan		Exchange Ltd. ....	6,305.00
Hereford Association .....	4,945.00	Wilson, A., & Sons Sales	
Stevens & Son Ltd. ....	4,821.62	& Service Ltd. ....	2,735.00
Stevenson, A. ....	7,000.00	Winters, W. G. ....	1,208.00
Stewart Drilling Ltd. ....	1,114.00	Workmen's Compensation	
Swift Current Agricultural		Board .....	13,984.29
Exhibition Association .....	17,090.00	Xerox of Canada Ltd. ....	7,261.83
Television Station CKCK .....	3,657.20	Payees under \$1,000.00 .....	221,720.55
Temple Tag Co. ....	1,431.53		
Tenold Farm Equipment .....	1,002.65		
Tisdale Animal Clinic Ltd. ....	2,207.95		
			<u>\$ 1,046,351.19</u>
TOTAL—AGRICULTURE (ORDINARY EXPENDITURE) .....			<u>\$ 6,037,946.00</u>

## AGRICULTURE (Capital Expenditure)

(\$4,654,606.64)

### SOUTH SASKATCHEWAN RIVER PROJECT—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT

Estimate .....	\$ 250,000.00	Expenditure .....	\$ 9,006.79
	250,000.00		9,006.79

Contractual Services—Other .....			\$ 9,006.79
			9,006.79

### SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURES BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA

Estimate .....	\$ 5,000.00	Expenditure .....	\$ 2,059.22
	5,000.00		2,059.22

Contractual Services—Other .....			\$ 2,059.22
			2,059.22

## CONSERVATION AND DEVELOPMENT BRANCH

### SMALL IRRIGATION PROJECTS

Estimate .....	\$ 477,600.00	Expenditure .....	\$ 159,618.64
	477,600.00		159,618.64

Day Labour, Casual and Part-Time Employment .....	\$ 54,146.01
Rents, Insurance and Utility Services .....	82,305.60
Repairs and Maintenance .....	228.54
Travel, Sustenance and Vehicle Expenses .....	7,069.16
Contractual Services (Other) .....	29,645.86
Provisions .....	3,051.68
Maintenance and Construction Materials .....	73,275.92
Miscellaneous Materials and Supplies .....	2,199.15
Taxes and Licences .....	307.09
Land and Buildings .....	1,525.00
Sundry .....	203.90
	\$ 253,957.91

Less: Reimbursement—Government of Canada— Agricultural Rehabilitation and Development Act .....	94,339.27
	\$ 159,618.64

### *Analysis of Above Expenditure by Project*

Small Irrigation Projects (Non-Shareable):		
Wiwa Creek .....	\$ 666.82	
French Flats .....	1,130.76	
	\$	1,797.58

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## SMALL IRRIGATION PROJECTS—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*Small Irrigation Projects (Shareable with Government of Canada  
— Agricultural Rehabilitation and Development Act)

Chesterfield .....	\$	3,446.54	
Dead Lake .....		175.57	
French Flats .....		2,668.07	
Herbert .....		128,368.81	
Land Grading .....		16,034.58	
Miry Creek .....		42,336.65	
Ponteix West .....		2,016.98	
Russell Creek .....		38,100.31	
Spangler .....		1,796.45	
Vidora .....		4,154.26	
Waldeck North .....		12,886.10	
Vanguard South .....		176.01	
			252,160.33
	\$		253,957.91
Less: Reimbursement—Government of Canada — Agricultural Rehabilitation and Development Act .....			94,339.27
Total—Small Irrigation Projects .....	\$		159,618.64

## FLOOD CONTROL AND DRAINAGE

Estimate .....	\$	782,600.00	Expenditure .....	\$	821,746.53
----------------	----	------------	-------------------	----	------------

Day Labour, Casual and Part-Time Employment .....	\$	71,556.88	
Professional and Technical Services .....		57,450.97	
Rents, Insurance and Utility Services .....		14,442.86	
Publicity, Advertising and Printing .....		3,647.58	
Repairs and Maintenance .....		123.89	
Travel, Sustenance and Vehicle Expenses .....		23,159.60	
Freight, Express, Cartage and Duty .....		255.36	
Contractual Services (Other) .....		737,031.19	
Maintenance and Construction Materials .....		84,642.43	
Miscellaneous Materials and Supplies .....		1,276.30	
Grants and Other Contributions .....		55,537.19	
Taxes and Licences .....		897.82	
Compensation for Loss .....		609.19	
Land and Buildings .....		13,171.27	
Road and Bridge Contracts .....		6,745.08	
Sundry .....		229.23	
			\$ 1,070,776.84

## Less Reimbursements:

Government of Canada — Agricultural Rehabilitation and Development Act .....	\$	131,952.85	
Conservation and Development Area Authorities .....		117,077.46	
			249,030.31
	\$		821,746.53

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FLOOD CONTROL AND DRAINAGE—(Continued)

*Analysis of Above Expenditure by Project*

## Flood Control and Drainage Projects (Non-Shareable) :

Big Burn .....	\$	699.73	
Condie Reservoir .....		10,439.70	
Francis Lake .....		196.55	
Reed Lake .....		57,501.96	
Etomami .....		1,587.43	
Salkeld Lake .....		4,507.00	
Aylsham .....		472.82	
Clemenceau .....		2,538.79	
Mount Forest .....		12.80	
Wimmer Brook .....		496.66	
Farm Dugouts .....		2,668.12	
	\$		81,121.56

## Flood Control and Drainage Projects

(Shareable with Government of Canada —  
Agricultural Rehabilitation and Development Act) :

Arborfield East .....	\$	3,991.71	
Aylsham .....		2,579.00	
Battle Heights .....		6,386.99	
Beatty North .....		11,394.34	
Bechard .....		2,944.50	
Carlea West .....		998.67	
Christiana .....		14,208.21	
Clemenceau .....		10,007.20	
Ditton Park .....		11,476.01	
Edenbridge .....		5,332.79	
Emmons Creek .....		2,617.61	
Erwood South .....		21,487.90	
Etomami .....		46,374.94	
Huntsdale .....		4,463.71	
Irandeal .....		4,811.44	
Ironsprings .....		19,522.32	
Jackfish Lake .....		25,373.15	
Moose Range South .....		3,707.75	
Mount Forest .....		24,780.59	
Peonan Main .....		250.00	
Pontrilas .....		389.75	
Rollo Park .....		4,046.76	
St. Gregor .....		4,379.95	
Shand Creek .....		24,077.04	
Shaw Creek .....		26,137.16	
Smoking Tent West .....		37,491.68	
Stormy Lake .....		5,581.09	
Strathcona .....		34,766.92	
Tamarack .....		12,415.60	
Tobin Creek .....		517.84	
Twin Creek .....		6,651.46	
Wascana .....		31,808.08	
Wilcox .....		30,308.56	
Wimmer Brook .....		27,642.70	
Yellow Grass .....		13,285.64	
Saskatchewan River Delta .....		58,248.57	
Big Burn .....		158,302.04	
Rushville .....		1,989.00	
Englefeld .....		819.09	
Waterhen Marsh .....		1,635.73	
Cracking River .....		181,738.96	
Petaigan North .....		6,295.17	
Range Slough .....		22,311.50	
French Creek .....		751.25	
Potato Lake .....		6,060.65	



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FLOOD CONTROL AND DRAINAGE—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

## Flood Control and Drainage Projects

(Shareable with Government of Canada —

Agricultural Rehabilitation and Development Act) :—(Concluded)

Causeway .....	881.52	
Woodrow North .....	942.00	
Mistatim Marsh .....	16,436.16	
Nut Lake .....	18,516.32	
St. Gregor South .....	18,442.78	
Glenbain .....	115.85	
Leaf Lake .....	12,399.98	
Egg Lake .....	448.65	
Petaigan South .....	1,111.00	
		989,655.28
		\$ 1,070,776.84

## Less Reimbursements:

Government of Canada —

Agricultural Rehabilitation and Development Act .....\$ 131,952.85

Conservation and Development

Area Authorities ..... 117,077.46

249,030.31

Total—Flood Control and Drainage .....\$ 821,746.53

*Grants:*

## Conservation and Development Area Authority as listed:

Birch Hills .....	\$ 250.00
Bratt's Lake .....	5,198.10
Clemenceau .....	3,207.00
Etomami .....	1,587.43
Good Lake .....	7,162.66
Kelvington .....	4,507.00
Lund .....	8,453.35
Moose Range No. 5 .....	2,838.20
St. Peter No. 6 .....	12,374.02
Smoky Burn .....	4,507.50
Souris .....	1,146.50
Spalding .....	1,736.47
Wynyard North No. 121 .....	325.00
Jackfish Lake Watershed Association Board .....	579.96
Rural Municipality of Big Quill No. 308 .....	1,664.00
	\$ 55,537.19

## FORAGE AND PASTURE DEVELOPMENT

Estimate .....	\$ 1,019,570.00	Expenditure .....	\$ 1,173,407.97
----------------	-----------------	-------------------	-----------------

Day Labour, Casual and Part-Time Employment .....	\$ 230,538.93
Rents, Insurance and Utility Services .....	317,000.00
Publicity, Advertising and Printing .....	2,655.88
Repairs and Maintenance .....	706.73
Travel, Sustenance and Vehicle Expenses .....	4,737.82
Postage and Communications .....	915.00
Freight, Express, Cartage and Duty .....	4,132.90
Contractual Services (Other) .....	739,954.91

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

Medical and Hospital Supplies .....	149.14
Provisions .....	17,456.26
Coal, Wood and Other Fuels .....	771.39
Truck, Tractor, Aircraft and Machinery Supplies .....	491.24
Maintenance and Construction Materials .....	207,438.03
Miscellaneous Materials and Supplies .....	72,249.54
Taxes and Licences .....	1,765.64
Compensation for Loss .....	1,493.29
Land and Buildings .....	4,170.34
Construction, Maintenance and Farming Equipment .....	427.19
Sundry .....	80.51
	<hr/>
	\$ 1,607,134.74
Less: Reimbursement—Government of Canada—	
Agricultural Rehabilitation and Development Act .....	433,726.77
	<hr/>
	\$ 1,173,407.97

*Analysis of Above Expenditure by Project*

## Forage and Pasture Development (Non-Shareable) :

Arena .....	\$ 15,553.26
Beechy .....	7,907.74
Dixon .....	16,695.19
Matador .....	6,980.56
Midale .....	3,736.05
Millie .....	108.00
Meyronne .....	16,356.68
Mortlach .....	9,727.12
Strawberry Lake .....	5,791.22
Mortlach Sheep .....	16,233.25
Scout Lake .....	954.26
Spangler .....	390.00
Mankota .....	2,230.52
Valjean .....	10,076.86
Francis Lake Forage .....	2,335.13
Pontrilas .....	400.00
Old Wives Sheep .....	34,781.00
Barrier Lake .....	250.00
	<hr/>
	\$ 150,506.84

## Forage and Pasture Development (Shareable with Government of Canada—

## Agricultural Rehabilitation and Development Act) :

Cookson .....	\$ 34,774.12
Crooked River .....	94,116.39
Donlands .....	26,666.12
Fairholme .....	91,253.08
Fielding .....	52,300.50
Hafford .....	11,065.71
Hatherleigh .....	41,104.11
Lizard Lake .....	38,271.83
Nokomis .....	26,210.23
Paddockwood .....	41,997.77
St. Walburg .....	78,349.27
Whitebeech .....	7,514.32
Cut Beaver Pasture .....	42,073.45
Crystal Springs .....	80,582.13
Petrofka .....	19,695.26
Smeaton .....	27,809.57
Miscellaneous Forage .....	85,689.80
Brightholme .....	1,200.62
Erwood .....	26,727.35
Grainland .....	50,458.99
Insinger .....	47,971.90

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)FORAGE AND PASTURE DEVELOPMENT—(Concluded)Forage and Pasture Development (Shareable with Government of Canada—  
Agricultural Rehabilitation and Development Act) :—(Concluded)

Makwa .....	54,283.81	
Pathlow .....	117,513.70	
Pipestone .....	4,017.65	
Swan Plain .....	9,743.60	
Keys .....	7,151.20	
Lady Lake .....	10,978.92	
Wingard .....	15,359.23	
Miry Creek Irrigated Forage .....	20,940.64	
Netherhill .....	3,403.13	
South Saskatchewan Irrigated Forage .....	63,479.25	
Cabana .....	1,492.82	
Blue Bell .....	3,973.24	
Togo .....	25,256.40	
Calder .....	2,802.76	
Bertwell .....	5,286.80	
Zeneta .....	6,547.33	
Big River .....	1,611.98	
Cumberland House Farm .....	33,830.74	
Chagoness .....	436.40	
Good Spirit .....	59,458.79	
Mistatim .....	780.00	
Cumberland House Forage .....	39,488.63	
Jackson Lake .....	2,208.30	
Rosthern .....	17,822.13	
Rosthern Forage .....	22,927.93	
		1,456,627.90
		\$ 1,607,134.74
Less Reimbursement—Government of Canada — Agricultural Rehabilitation and Development Act .....		433,726.77
Total—Forage and Pasture Development .....		\$ 1,173,407.97

SOUTH SASKATCHEWAN RIVER IRRIGATION SYSTEMS

Estimate .....	\$ 2,240,000.00	Expenditure .....	\$ 1,507,275.44
----------------	-----------------	-------------------	-----------------

Day Labour, Casual and Part-Time Employment .....	\$ 189,620.37
Professional and Technical Services .....	47,081.32
Rents, Insurance and Utility Services .....	37,313.06
Publicity, Advertising and Printing .....	402.32
Repairs and Maintenance .....	1,004.96
Travel, Sustenance and Vehicle Expenses .....	24,008.57
Postage and Communications .....	137.20
Freight, Express, Cartage and Duty .....	12,765.24
Contractual Services (Other) .....	1,607,049.78
Scientific and Educational Supplies .....	1,729.67
Coal, Wood and Other Fuels .....	1,104.23
Truck, Tractor, Aircraft and Machinery Supplies .....	1,603.99
Maintenance and Construction Materials .....	294,967.36
Miscellaneous Materials and Supplies .....	10,785.41
Taxes and Licences .....	4,280.91
Compensation for Loss .....	5,162.24
Land and Buildings .....	99,441.43

CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)SOUTH SASKATCHEWAN RIVER IRRIGATION SYSTEMS—(Concluded)

Trucks, Tractors and Other Motor Propelled Vehicles .....	61,580.24
Construction, Maintenance and Farming Equipment .....	1,020.54
Sundry .....	116.60
	<u>\$ 2,401,175.44</u>
Less: Reimbursement—Government of Canada .....	893,900.00
	<u>\$ 1,507,275.44</u>

*Analysis of Above Expenditure by Project*

East Side Pump Plant .....	\$ 658,003.73
Outlook-Broderick Irrigation Area No. 1 .....	1,562,892.11
Qu'Appelle Channel .....	30,896.22
Land Grading Services .....	51,141.93
Acquisition, Operation and Maintenance Equipment .....	85,318.13
Saskatoon South East Water Supply System .....	11,849.14
Land Classification .....	1,074.18
	<u>\$ 2,401,175.44</u>
Less: Reimbursement—Government of Canada .....	893,900.00
Total—South Saskatchewan River Irrigation Systems .....	<u>\$ 1,507,275.44</u>

LANDS BRANCHCLEARING AND BREAKING

Estimate .....	<u>\$ 560,000.00</u>	Expenditure .....	<u>\$ 584,874.12</u>
Professional and Technical Services .....			\$ 106.73
Contractual Services (Other) .....			750.00
Land and Buildings .....			582,517.39
Road and Bridge Contracts .....			1,500.00
			<u>\$ 584,874.12</u>

ACQUISITION OF LANDS AND IMPROVEMENTS

Estimate .....	<u>\$ 506,000.00</u>	Expenditure .....	<u>\$ 396,617.93</u>
Contractual Services (Other) .....			\$ 150.00
Land and Buildings .....			665,982.86
Sundry .....			19.16
			<u>\$ 666,152.02</u>
Less: Reimbursement—Government of Canada —			
Agricultural Rehabilitation and Development Act .....			269,534.09
			<u>\$ 396,617.93</u>



LANDS BRANCH—(Concluded)

## ACQUISITION OF LANDS AND IMPROVEMENTS—(Concluded)

*Analysis of Above Expenditure by Project*

Acquisition of Land and Improvements (Non-Shareable) :	\$	112,980.16
Acquisition of Lands and Improvements (Shareable with Government of Canada— Agricultural Rehabilitation and Development Act) :		
Bengough .....	\$	42,500.00
Makwa .....		3,540.26
Crystal Springs .....		2,700.00
General Forage Projects .....		51,500.00
Grainland .....		7,000.00
Hafford .....		11,000.00
Insinger .....		15.00
Keys .....		19,800.00
Lady Lake .....		4,200.00
Paddockwood .....		11,000.00
Pathlow .....		6,000.00
Rosthern Fodder Project .....		1,100.00
Rosthern Pasture .....		5,500.00
Nokomis .....		79,500.00
Smeaton .....		4,500.00
Fielding Extension .....		3,600.00
Wingard .....		14,582.00
Pontrilas Extension .....		3,675.00
Chagoness Extension .....		5,500.00
Yellow Creek .....		41,900.00
McDonald Creek .....		142,690.00
Lizard Lake Extension .....		46,884.60
Crystal Beach .....		34,485.00
East Borden Grazing Co-operative .....		10,000.00
		<u>553,171.86</u>
	\$	666,152.02
Less: Reimbursement—Government of Canada — Agricultural Rehabilitation and Development Act .....		269,534.09
Total—Acquisition of Lands and Improvements .....	\$	<u>396,617.93</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>
Day Labour .....	\$ 545,862.19	\$ 52,540.99
Payees under \$4,000 .....	82.50	
Other Travel:		
Hollingsworth, R. J. ....		1,096.32
Molsberry, E. V. ....		2,379.03
Taylor, E. R. ....		1,248.17
Payees under \$300.00 .....		1,710.64
	<u>\$ 545,944.69</u>	<u>\$ 58,975.15</u>

*Other Expenses:*

Acorn Construction Ltd. ....	\$ 8,657.52	Anaka, N. S. ....	1,080.00
Adrian, B. & G. ....	3,600.00	Anderson, A. & L. ....	1,200.00
Alberts, M. ....	3,915.00	Anderson, A. K. & G. A. ....	1,850.97
Allman, W. T. ....	1,200.00	Anderson Drilling .....	1,910.00

## SCHEDULE OF PAYMENTS—(Continued)

## Other Expenses—(Continued)

Anderson, E. ....	1,207.00	Canadian Engineering	
Andrews, W. H. ....	2,040.00	Surveys Ltd. ....	7,600.00
Andris, J. ....	1,350.00	Canadian General Electric	
Arbortield Conservation and		Co. Ltd. ....	5,961.96
Development Area		Canadian National Railways ...	3,207.51
Authority ....	1,900.80	Canadian Pacific Railway	
Archibald, D. ....	1,008.00	Co. ....	48,556.34
Armco Drainage & Metal		Carlson Construction ....	22,233.45
Products of Canada Ltd. ....	65,440.92	Carlson, C. G. ....	32,900.00
Atchison, J. B. ....	1,680.00	Carroll, J. A. ....	1,000.00
Atkinson, E. ....	1,230.00	Casavant, A. ....	12,000.00
Atkinson, V. ....	3,740.00	Cascade Builders Ltd. ....	5,947.19
B.A.C.M. Ltd. ....	10,108.82	Case Power & Equipment Ltd.	13,762.66
B-A Construction Ltd. ....	737,670.41	Central Butte	
Back's Construction ....	24,993.15	Co-operative Ltd. ....	1,382.35
Baerwald, H. E. ....	1,120.00	Chabot, D. ....	1,181.60
Bahr, R. E. ....	1,318.40	Chabot, R. ....	1,680.92
Bailey, C. ....	1,900.00	Chatfield, O. ....	1,190.00
Bailey Meter Co. Ltd. ....	5,291.92	Chretien, O. ....	1,400.00
Baker, J. G. ....	1,169.00	Christianson, K. C. ....	1,876.00
Barker, K. ....	1,054.00	Clark, J. H. ....	1,130.00
Barker, L. H. ....	1,200.00	Clearwater Drilling ....	1,718.75
Barna, J. ....	1,496.00	Clifton, S. ....	5,747.55
Battleford Excavating ....	32,450.00	Collinge, J. ....	1,012.00
Baumgartner, R.,		Con-Force Products Ltd. ....	230,499.72
Construction ....	14,851.31	Construction & Industrial	
Beaudette, M. ....	3,640.00	Specialties Ltd. ....	4,636.09
Beaulac, L. E. ....	2,100.00	Control Enterprises Ltd. ....	1,300.00
Beaver Lumber Co. Ltd. ....	4,064.99	Corbet Construction Ltd. ....	23,748.92
Bechard, N.,		Corrin, W. ....	1,200.00
Construction Ltd. ....	4,609.92	Court, B. ....	1,120.00
Belanko, J. G. ....	1,815.00	Couture, Y. ....	1,900.00
Belcheff, P. ....	2,700.00	Craig, W. O. ....	1,830.00
Bell Construction ....	16,461.75	Crippen, G. E. &	
Biblow, N. J. ....	2,606.60	Associates Ltd. ....	28,916.35
Blender, M. ....	1,960.00	Crown Lumber Co. Ltd. ....	2,415.55
Bodie, E. ....	3,600.00	Currie, R. ....	1,000.00
Bogner, J. ....	1,128.00	Dahlen, L. ....	1,040.00
Borg, D. ....	1,000.00	Darmokid, W. ....	1,570.00
Boyanchuk, M. ....	5,500.00	Dasiuk, H. & Z. ....	4,200.00
Boyko, E. ....	5,500.00	Dawson, J. ....	1,910.00
Brace, W. G. ....	1,000.00	Deforest, A. ....	1,330.00
Bradshaw Bros.		Dempster, J. ....	1,300.00
Contracting Ltd. ....	99,023.30	Denton, H. C., & W. J. Frank	6,610.25
Braidek, D. ....	2,904.00	Department of Agriculture	
Bratt's Lake Conservation		Conservation and	
and Development		Development Advance ....	672,455.42
Area Authority ....	2,760.00	Department of Agriculture	
Brevik, P. ....	1,211.10	Family Farm	
Brigidear, H. ....	1,500.00	Advance ....	10,761.72
Brinsky, A. ....	1,701.00	Department of Highways &	
Brodsky Construction ....	11,655.52	Transportation Warehouse	
Brown Surveys &		Advance ....	47,390.73
Associates Ltd. ....	6,550.00	Department of Public Health	
Bruneau, R. ....	2,061.00	Computer Centre	
Burns & Dutton Construction		Advance ....	1,310.03
(1962) Ltd. ....	95,158.00	Deurbrouck, R. ....	1,360.00
Burtman Drilling ....	5,449.23	Dielschneider, R. ....	2,800.00
Byrt, S., & Sons Ltd. ....	8,633.50	Dominion Bridge	
Calgary Flow Meter Ltd. ....	3,376.10	Co. Ltd. ....	18,056.85
Campbell, G. F. ....	2,577.50	Drebit, B. ....	1,112.50
Campbell, S. ....	4,000.00	Dubnyk James ....	4,680.00
Canada Iron Pipe ....	84,683.84	Dyck, H. ....	1,100.00
Canada Iron Foundries Ltd. ...	5,381.48	Dyck, J. ....	1,307.00

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses—(Continued)*

Edmunds Bros. ....	20,763.00	Hardy, L. J. ....	1,300.00
Edwards, L. ....	1,500.00	Hardyballa Construction Ltd. ....	21,245.05
Els Construction ....	1,545.00	Hardyballa, F. ....	24,630.50
Els, A. ....	12,122.00	Hargus, W. D. ....	1,527.10
Engel Line Construction Ltd. ....	1,548.50	Harlick, A. J., Construction ...	2,451.00
Enns, W. ....	1,880.00	Harmon, E. ....	2,080.00
Erlandson, G. ....	6,619.00	Harrisons & Crosfield (Canada) Ltd. ....	1,105.00
Erlandson, L. ....	1,666.00	Harrower, C. ....	1,860.00
Everest, F. E. ....	3,960.00	Haryung, M. ....	1,360.00
Ewan Lumber Ltd. ....	5,611.59	Haskewich, E. ....	1,500.00
Fast, A. ....	4,431.00	Haugen, J. A. ....	21,600.00
Flow Controls Ltd. ....	18,200.00	Hedman, W. D. ....	1,043.40
Fredrick, P. ....	1,320.00	Heisler, A. ....	1,592.00
Friske, S. ....	1,850.00	Helmer, G. ....	1,904.00
Fromback, G. ....	2,373.76	Hepp, R. ....	2,953.00
Froom, N. H. ....	1,050.00	Herzog, L. J. ....	1,600.00
Fulco Metal Products Ltd. ....	20,107.70	Heudorf, H. ....	1,260.00
Fyfe, R. J., Equipment Ltd. ...	10,176.56	Hiebert, J. ....	3,736.90
Gallop's Water Well Drilling ...	2,265.76	Hinz, C. ....	4,500.00
Gammel, C. ....	3,540.26	Holland, J. ....	1,590.00
Gardner, F. W. ....	2,250.00	Hollingsworth, R. J. ....	2,697.11
Gardner, R. ....	1,484.00	Holuk, E. ....	1,340.00
Geres, H. ....	1,620.00	Hornby, W. ....	1,020.00
Getzinger, J. F. ....	1,014.00	Hornoi Transport ...	2,989.30
Gilmour, R. L. ....	2,000.00	Hrbachek, G. ....	1,040.00
Ginter, G. ....	1,600.00	Hubick, E. J. ....	1,580.00
Gogal, L. ....	1,230.00	Huculak, M. ....	1,560.00
Gogoch, O. ....	3,573.64	Industrial Sales Ltd. ....	1,560.00
Gogoch, S. ....	4,784.47	Irondeal Conservation and Development Area Authority ....	2,673.55
Gogoch, S. & O. ....	1,641.89	Johnson, H. ....	5,111.00
Goodman, G. W. ....	4,500.00	Johnson, R. ....	1,800.00
Goodman, W. ....	4,500.00	Jorgensen, D. N. ....	1,120.00
Goodrich, H. E. ....	8,540.94	Kalyniuk, N. ....	1,050.00
Gordon, D. ....	2,083.26	Kapeller, J. L. ....	2,358.00
Gordon, L. J. ....	2,250.00	Karpenko, W. ....	1,134.00
Gordon, W. W. ....	1,890.00	Kazakoff, S. P. ....	3,200.00
Gorniak, J., Jr. ....	1,950.00	Keith Consulting Engineers Ltd. ....	18,570.45
Graff, R., & J. J. ....	2,195.10	Kemp, C. N. ....	1,018.00
Graham Construction Ltd. ....	228,385.17	Kent Construction (Brandon) Ltd. ....	99,095.65
Grant Industries ....	2,051.22	Kindrachuk & Associates ...	5,674.10
Green, R., & A. J. R. ....	3,000.00	King, B. ....	8,000.00
Green, S. E. ....	2,856.00	King, F. ....	7,890.00
Green, V. & A. ....	1,000.00	King, G. ....	4,995.00
Griffiths, B. ....	1,200.00	Kirkland, J. B. ....	1,700.00
Gronmiski, A. ....	1,500.00	Klatik, P. Jr. ....	1,500.00
Grotheim, A. ....	1,236.38	Klem, J. ....	2,700.00
Grotheim, H., Estate of ....	1,172.38	Kohler Bros. ....	2,572.25
Grund, R. M. ....	7,000.00	Kominetsky, M. ....	4,000.00
Grunerud, C. W. ....	2,607.80	Korpach, W. N., & P. ....	2,715.84
Grunerud, L. E. ....	3,963.25	Kortmeyer, M. ....	24,179.75
Gryba, S. ....	3,600.00	Kotyk, W. ....	1,320.00
Grywacheski, M. ....	1,850.00	Kovach, O. ....	1,320.00
Gulak, W. ....	1,500.00	Kozloski, W. ....	1,228.00
Haas Bros. ....	26,126.40	Krewda & Schmidt ...	10,415.80
Hainstock, W. & D. ....	1,000.00	Krueda & Schmidt ...	5,640.50
Hall, R. C. ....	1,740.00	Kulyk Bros. ....	3,966.00
Hall, S. ....	2,053.50	Kulyk, W. ....	1,575.00
Halliday, L. ....	2,000.00	Kun, S. ....	1,010.00
Hamm Bros. ....	2,630.30	Kunz, J. ....	1,950.00
Hamm, P. J. J. & A. ....	2,800.00	Kurlak, G. ....	1,229.00
Hamm, P. W. ....	1,748.00		
Hansen, O. L. ....	2,074.00		
Hanson, R. ....	1,025.00		
Hardy, A. ....	1,080.00		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses—(Continued)*

Kurulak, H. ....	1,850.00	Matlock, J. G. ....	1,552.00
L & M Wood Products Ltd. ...	7,876.09	Mazurek, E. ....	1,040.00
Laczko, W. ....	1,500.00	Melfort Credit Union Ltd. ....	6,000.00
Lanning, C. ....	1,425.75	Melnichuk, B. ....	3,630.00
Larose, A. ....	1,290.00	Melnichuk, M. ....	2,000.00
Larsen, B. ....	1,250.00	Melnik, J. ....	7,990.00
Lasczko, W. ....	1,200.00	Melnik, W. ....	1,080.00
Lavalley, D. ....	1,400.00	Menning, J. ....	1,620.00
Lazaruk, M. ....	1,500.00	Meyer, G. ....	2,845.00
Leach, C. W. ....	1,500.00	Meyers, H. P. ....	2,280.00
Lee, R. N., Construction ....	14,183.00	Michels, E. S., Lumber	
Lefort, R. ....	2,040.00	Co. Ltd. ....	12,784.81
Leib, H. ....	2,200.00	Michie, W. C. ....	1,628.25
Letawsky, W. &		Millar, J. G. ....	1,500.00
W. N. Armstrong ....	32,152.50	Millar, G. ....	1,500.00
Levitzky, T. ....	5,500.00	Miller, W. W. ....	1,485.00
Lewis, C. E., & H. C. ....	63,088.77	Mills, L. ....	1,350.00
Lewis, C. E., Construction		Mitchell, D. ....	1,620.00
Ltd. ....	49,407.98	Mockoruk, H. ....	1,078.00
Lindsay, B., Construction ....	32,093.30	Molnar, J. A. ....	1,300.00
Lindsay, Stuart ....	1,639.87	Moose Range Conservation	
Lindsay, Stanley ....	1,825.00	and Development Area	
Lingg, P., Jr. ....	1,500.00	No. 5 ....	5,142.76
Lloyd, W. V. ....	1,115.50	Morley Construction ....	2,071.50
Local Improvement District		Morse, R., Corp. Ltd. ....	77,599.36
No. 944 ....	15,838.91	Mountford, L. W. ....	1,500.00
Local Improvement District		Moylan, J. E. ....	2,250.00
Trust Account ....	2,279.33	Mudrewich, J. ....	2,010.00
Lockhart's Sand & Gravel ....	4,382.00	Munchinsky Construction ....	1,460.00
Logan, C. B. ....	1,000.00	Munns, L. ....	1,020.00
Lonson, L. ....	2,590.00	Musselman, C. R. ....	1,000.00
Lund Conservation and		Nagus, G. ....	1,870.00
Development Area		Nakonechny, A. ....	2,050.00
Authority ....	7,216.29	National Cartage Co.	
Lupien, H. ....	2,080.00	(Saskatoon) Ltd. ....	1,381.25
Lussier, M. E. ....	3,840.00	Neufeld, D. E. ....	3,675.00
Lutz & Simoneau ....	5,791.39	Neuls, A. & A. Brinsky ....	33,146.50
Lutz, C. J. ....	1,000.00	Niagara Brand Chemicals ....	5,663.30
Lutz, O. ....	1,350.00	Nicholson Flying Service Ltd.	1,740.00
Lutz, P., Marsh & Stretton		Nipawin Conservation	
Construction Ltd. ....	61,380.00	and Development	
Lutz, Simo, Marsh & Jones ...	2,040.30	Area Authority ....	2,026.01
Lyons, N. H. ....	22,150.00	Nipawin Plumbing	
MacKese, N. ....	1,600.00	& Heating ....	1,267.61
MacLaren Advertising		Nissho Canada Ltd. ....	19,131.66
Co. Ltd. ....	4,919.74	Nordby, R. A. ....	1,360.00
McColl Bros. Construction ....	5,369.00	Norrish, J. G. ....	1,620.00
McCullough, V. & R. ....	58,850.00	North Lumber & Supply ....	1,789.16
McDonald, R. C. ....	1,562.38	North-West Industrial	
McIntyre, R. C. ....	1,600.00	Products ....	1,563.51
McKay, C. A. P. ....	1,260.00	Northern Forest Industries	
McKeand, R. ....	1,128.00	Ltd. ....	2,249.25
McLeod, E. ....	8,400.00	Northern Wood Preservers	
McMurphy, J. D. ....	2,710.00	(Saskatchewan) Ltd. ....	38,853.83
McNabb, A. N. ....	1,500.00	Novogrodski, S. ....	1,740.00
McNevin, N. ....	6,880.00	Nowlin, H. ....	1,400.00
McPhail Air Services Ltd. ....	2,742.50	Nystrom, A. B. ....	2,984.00
Machula, L. ....	3,810.00	Ochemco Medicine Hat ....	49,778.32
Magnus Construction Ltd. ....	23,217.00	Olyniuk, S. ....	1,500.00
Marseillaise Conservation		Oscvirk, R. ....	1,179.00
and Development		Ostopowich, M. ....	14,000.00
Area Authority ....	1,291.91	Ouellette, L. ....	2,560.00
Marshall Wells Ltd. ....	7,171.39	P & N Construction Ltd. ....	35,279.01
Mateyk, P. ....	2,490.00	Papp, A. J. ....	5,060.00
Matlock, J. ....	1,788.75	Parker, J. ....	1,440.00



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses—(Continued)*

Paslowski, R. ....	1,400.00	Sasko Pressure Treating Ltd. ....	3,971.96
Paternak, O. ....	1,769.44	Sauer, J. ....	1,350.00
Paterson, W. J. & D. R. ....	72,000.00	Schinold, G. W. ....	7,000.00
Pederson, A. R. ....	2,726.20	Schmidt Bros. ....	1,809.00
Pederson, K. ....	1,659.20	Schreiber, T. ....	1,440.00
Pederson, R. ....	1,452.10	Schroeder, G. R. ....	3,223.50
Peleshytyk, W. ....	2,160.00	Schuster, A. ....	2,225.00
Peniuk, P. ....	2,000.00	Scott, A. C. ....	1,400.00
Pennycook, R. A. ....	1,350.00	Scott, J. P., & Associates ....	1,648.25
Perkins, I. G. ....	1,150.00	Serhan, E. ....	3,000.00
Peters, J. F. ....	1,508.00	Setrakov, E. ....	7,318.75
Phillips George Nicholson & Associates ....	5,605.00	Shand Creek Conservation and Development Area Authority ....	2,423.25
Piatt, W. ....	1,255.50	Shearer Construction Ltd. ....	47,605.95
Piggott Construction Ltd. ....	29,189.59	Sheilds, J. ....	12,000.00
Plant, V. W. ....	1,631.00	Sheldon, J. B. ....	1,500.00
Polley, E. D. ....	2,100.00	Shellito, E. W. ....	1,643.50
Potts Construction Ltd. ....	11,102.00	Sherwood Co-operative Association Ltd. ....	2,734.96
Poulsen, Estate of N. F. ....	5,500.00	Shevernoha, A. ....	1,020.00
Prairie Flying Service Ltd. ....	1,743.50	Shields, R. E. ....	16,000.00
Prairie Metal Products Ltd. ....	16,759.54	Shindle, E., Contractor Ltd. ....	12,048.90
Provencher, L. ....	6,600.00	Shmyr, H. ....	7,998.24
Rural Municipality of : Cymri No. 36 ....	1,002.69	Shumanski, M. ....	3,131.75
Morse No. 165 ....	57,534.96	Shumanski, W. ....	1,985.00
Ramsay Bird Ltd. ....	60,823.67	Siklenka, M. ....	1,250.00
Receiver General of Canada, Department of Agriculture Receiver General of Canada, Unemployment Insurance ....	25,751.46	Sim, W. G. ....	1,076.00
Redi-Mix Concrete Ltd. ....	3,209.54	Sinitoski, M. ....	1,500.00
Regier, P. E. & K. ....	1,599.80	Sjodin, J. ....	1,500.00
Regina Motor Products (1961) Ltd. ....	6,800.00	Skaar Construction ....	6,972.00
Reimer, A. J. ....	5,029.20	Sliwa, W. A. ....	1,800.00
Reutlinger, C. ....	10,000.00	Slusar, V. ....	1,300.00
Reynolds, M. M. ....	1,721.25	Smith, A. ....	1,672.00
Reynolds, R. D. ....	4,200.00	Smith, J. L., & A. H. ....	1,140.00
Rezansoff, L. ....	19,500.00	Smith, L. W. ....	1,752.50
Richardson Road Machinery Co. Ltd. ....	1,661.13	Smith, R. ....	1,060.00
Richter, C. ....	3,809.01	Smoky Burn Conservation and Development Area Authority ....	4,463.71
Riemer, D. ....	2,230.00	Soloy Construction Ltd. ....	17,566.88
Roland, J. P. ....	3,808.00	Sonstlie, L. ....	1,320.00
Rolston, J. A. ....	1,080.00	Sorochuk, E. ....	2,161.00
Rostotski, O. ....	32,640.00	Soucy, R. ....	1,000.00
Rushinko, R. ....	1,500.00	Souris Conservation and Development Area Authority ....	4,519.28
Rusk, D. G. ....	1,148.00	South Construction Co. Ltd. ....	10,165.54
Rusk, M. E. ....	1,520.00	Spence Construction Ltd. ....	40,125.00
Rutt, C. ....	1,404.00	Spray, J. E. ....	4,860.00
Rya, S. ....	1,000.00	Staranchuk, J. P. ....	1,316.00
St. Peter Conservation & Development Area Authority ....	1,200.00	Stefanyshin, M. ....	1,110.00
Samuelson, J. T. ....	6,562.76	Sterling Rentals & Crane Service ....	2,348.82
Sandergaard, S. ....	42,500.00	Stevens, A. L. F. ....	13,600.00
Saskatchewan Forest Products ....	3,600.00	Stewart, J. E. ....	1,000.00
Saskatchewan Government Telephones ....	10,473.07	Stone, Kindrachuk & Associates Ltd. ....	26,069.75
Saskatchewan Power Corporation ....	2,259.96	Stonehouse, J. J. ....	1,560.00
Saskatchewan Wheat Pool ....	62,708.83	Stonehouse, W. T. M. ....	1,298.00
Saskatchewan Wheat Pool (Livestock Division) ....	6,390.55	Strand, L. R. ....	1,000.00
	1,051.36	Strand, R. & R. ....	3,060.00
		Strasser, P. ....	1,940.00
		Stumborg, A. J. ....	1,878.75
		Suburban Supply Ltd. ....	1,418.62

SCHEDULE OF PAYMENTS—(Concluded)

Other Expenses:—(Concluded)

Suknasky, P. ....	1,620.00	Wascana Conservation and Development Area Authority .....	2,381.80
Sunduk, A. ....	4,200.00	Waskoic, J. ....	1,324.00
Sunset Service .....	2,328.00	Webb & Webster Ltd. ....	2,534.00
Swanson, T. E. ....	1,560.00	Webb, W. & R., Construction	10,882.00
Swiderski, W. ....	1,500.00	Weighill, W. ....	1,070.00
Symynuk, P. R. ....	5,100.00	Westeel Rosco Ltd. ....	96,641.34
Thiel, V. K. ....	1,232.00	Western Tractor Ltd. ....	56,613.89
Thompson, D. B. ....	3,000.00	White, A. ....	1,560.00
Thompson, F. E. ....	3,200.00	White, D. ....	1,040.00
Thompson, H. ....	1,000.00	Whitford Bros. ....	17,472.00
Thompson, V. H. ....	8,000.00	Wiberg, A. C. ....	2,550.00
Tkachyk, P. ....	2,600.00	Wicks, E. E. N. ....	2,000.00
Tomasiewicz, S. F. ....	3,536.55	Wiens, A. ....	5,000.00
Tomasiewicz, L. R. ....	1,198.50	Wiens, H. H. ....	1,000.00
Tomasiewicz, V. L. ....	1,662.50	Willerton, R. ....	1,000.00
Toner, P. ....	2,700.00	Willow Creek Conservation and Development Area Authority .....	4,531.98
Topp, F. M. ....	1,120.00	Winters, W. G. ....	2,033.88
Torchinsky, B. B., & Associates Ltd. ....	56,872.43	Wirth, E. H. ....	1,680.00
Toth, M. ....	2,010.00	Withrow, B. ....	1,200.00
Tracey, K. R., Construction & Transportation Co. Ltd. ....	80,036.78	Witow, P. ....	1,470.00
Trew, J. D. ....	1,158.00	Wojichowsky, J. ....	9,500.00
Triangle Construction Ltd. ....	14,080.08	Wolokoff, J. ....	6,000.00
Trombley, E. ....	1,800.00	Wolter, H. ....	25,000.00
Turgeon, L. ....	2,978.00	Wood, J. G. ....	1,500.00
Underwood McLellan & Associates Ltd. ....	30,478.43	Wurtz, A. ....	12,000.00
Urbanowski, P. ....	1,273.08	Wysoskey, P. ....	1,580.00
Van Basten, L. ....	1,500.00	Yanchuk, A. ....	7,935.00
Vestre, Estate of C. ....	2,109.85	Yanke, J. ....	4,250.00
Vestre, C. & R. ....	1,801.10	Young, L. ....	1,032.00
Voss, K. H. ....	1,070.00	Zagiel, N. ....	2,148.00
Walters, P. & Sons Contractors Ltd. ....	14,588.00	Zaharia, J. ....	1,068.00
Walton, T. ....	2,800.00	Payees under \$1,000.00 .....	220,030.33
Wancha, P. ....	1,278.00		
Warner, R. ....	1,720.00		
			<u>\$ 5,934,680.05</u>

TOTAL—AGRICULTURE (Capital Expenditure) ..... \$ 4,654,606.64

## ATTORNEY GENERAL

(\$6,249,368.72)

## ADMINISTRATION

Estimate .....	\$	272,940.00	Expenditure .....	\$	267,739.92
Department Head—Salary .....	\$				19,500.00
Permanent Positions—Salaries .....					220,377.65
Day Labour, Casual and Part-Time Employment .....					470.76
Professional and Technical Services .....					282.22
Publicity, Advertising and Printing .....					2,316.05
Repairs and Maintenance .....					898.41
Travel, Sustenance and Vehicle Expenses .....					6,668.59
Postage and Communications .....					7,889.69
Freight, Express, Cartage and Duty .....					225.93
Contractual Services—Other .....					930.15
Stationery and Office Supplies .....					4,107.78
Scientific and Educational Supplies .....					2,998.71
Office Equipment .....					1,061.50
Sundry .....					12.48
				\$	267,739.92

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA

Estimate .....	\$	138,490.00	Expenditure .....	\$	138,977.06
Permanent Positions—Salaries .....	\$				118,272.59
Temporary Positions—Salaries .....					1,525.57
Day Labour, Casual and Part-Time Employment .....					701.52
Retiring Gratuities .....					553.82
Publicity, Advertising and Printing .....					416.60
Repairs and Maintenance .....					1,076.50
Travel, Sustenance and Vehicle Expenses .....					6,343.06
Stationery and Office Supplies .....					3,181.87
Scientific and Educational Supplies .....					4,866.01
Miscellaneous Materials and Supplies .....					439.05
Office Equipment .....					1,544.29
Sundry .....					56.18
				\$	138,977.06

## OFFICE OF INSPECTOR OF LEGAL OFFICES

Estimate .....	\$	10,960.00	Expenditure .....	\$	10,342.46
Permanent Positions—Salaries .....	\$				9,369.00
Day Labour, Casual and Part-Time Employment .....					265.62
Repairs and Maintenance .....					102.89
Travel, Sustenance and Vehicle Expenses .....					108.88
Postage and Communications .....					398.88
Sundry .....					97.19
				\$	10,342.46

## JUDICIAL CENTRES

Estimate .....	\$ 488,650.00	Expenditure .....	\$ 485,978.78
Permanent Positions—Salaries .....			\$ 360,085.74
Temporary Positions—Salaries .....			7,668.30
Day Labour, Casual and Part-Time Employment .....			18,188.20
Retiring Gratuities .....			3,494.12
Professional and Technical Services .....			10,815.20
Rents, Insurance and Utility Services .....			4,034.01
Publicity, Advertising and Printing .....			987.82
Repairs and Maintenance .....			1,729.62
Travel, Sustenance and Vehicle Expenses .....			18,962.34
Postage and Communications .....			35,087.98
Freight, Express, Cartage and Duty .....			882.42
Stationery and Office Supplies .....			19,149.45
Scientific and Educational Supplies .....			454.57
Clothing and Clothing Material .....			126.23
Grants and Other Contributions .....			3,000.00
Office Equipment .....			1,228.80
Sundry .....			83.98
			<u>\$ 485,978.78</u>

*Grant:*

Law Society of Saskatchewan .....	\$ 3,000.00
-----------------------------------	-------------

## MAGISTRATES' COURTS

Estimate .....	\$ 468,230.00	Expenditure .....	\$ 474,063.37
Permanent Positions—Salaries .....			\$ 316,468.94
Day Labour, Casual and Part-Time Employment .....			90,157.97
Honorariums and Special Services .....			3,600.00
Rents, Insurance and Utility Services .....			5,937.57
Repairs and Maintenance .....			630.74
Travel, Sustenance and Vehicle Expenses .....			34,567.50
Postage and Communications .....			5,358.14
Freight, Express, Cartage and Duty .....			3,004.63
Contractual Services—Other .....			3,751.80
Stationery and Office Supplies .....			1,163.71
Scientific and Educational Supplies .....			3,108.25
Annuities, Pensions and Retirement Allowances .....			6,000.00
Office Equipment .....			186.26
Sundry .....			127.86
			<u>\$ 474,063.37</u>

## CRIMINAL JUSTICE

Estimate .....	\$ 598,170.00	Expenditure .....	\$ 650,833.66
Permanent Positions—Salaries .....			\$ 69,941.90
Honorariums and Special Services .....			430.00
Retiring Gratuities .....			347.63
Professional and Technical Services .....			452,536.86
Rents, Insurance and Utility Services .....			24,941.50
Publicity, Advertising and Printing .....			332.97
Travel, Sustenance and Vehicle Expenses .....			3,953.47
Contractual Services—Other .....			90,689.88



## CRIMINAL JUSTICE—(Concluded)

Stationery and Office Supplies .....	5,739.39
Scientific and Educational Supplies .....	906.37
Office Equipment .....	939.62
Sundry .....	74.07
	<u>\$ 650,833.66</u>

## POLICE AND PRISONERS

Estimate .....	<u>\$ 3,262,510.00</u>	Expenditure .....	<u>\$ 3,216,196.04</u>
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		\$ 1,366.37	
Contractual Services—Other .....		3,471,256.00	
Annuities, Pensions and Retirement Allowances .....		8,954.10	
		<u>\$ 3,481,576.47</u>	
Less: Reimbursement — Shared Costs—Municipalities .....		265,380.43	
		<u>\$ 3,216,196.04</u>	

## REGISTRATION OF LAND TITLES

Estimate .....	<u>\$ 714,980.00</u>	Expenditure .....	<u>\$ 707,509.62</u>
Branch Heads—Salaries .....		\$ 22,032.00	
Permanent Positions—Salaries .....		613,345.46	
Temporary Positions—Salaries .....		15,078.55	
Day Labour, Casual and Part-Time Employment .....		1,487.43	
Retiring Gratuities .....		298.74	
Rents, Insurance and Utility Services .....		5,603.26	
Publicity, Advertising and Printing .....		2,327.22	
Repairs and Maintenance .....		2,339.09	
Travel, Sustenance and Vehicle Expenses .....		3,689.68	
Postage and Communications .....		12,575.92	
Freight, Express, Cartage and Duty .....		342.94	
Contractual Services (Other) .....		169.81	
Stationery and Office Supplies .....		16,831.10	
Scientific and Educational Supplies .....		11,277.60	
Miscellaneous Materials and Supplies .....		107.73	
Sundry .....		3.09	
		<u>\$ 707,509.62</u>	

CROWN LITIGATION AND MISCELLANEOUS LEGAL  
SERVICES AND EXPENSES

Estimate .....	<u>\$ 10,000.00</u>	Expenditure .....	<u>\$ 11,234.50</u>
Professional and Technical Services .....		\$ 10,262.74	
Travel, Sustenance and Vehicle Expenses .....		750.16	
Contractual Services—Other .....		221.60	
		<u>\$ 11,234.50</u>	

## ADMINISTRATION OF THE INFANTS ACT

Estimate .....	\$ 31,130.00	Expenditure .....	\$ 28,889.93
Branch Head—Salaries .....			\$ 9,841.00
Permanent Positions—Salaries .....			17,030.20
Day Labour, Casual and Part-Time Employment .....			127.64
Rents, Insurance and Utility Services .....			150.00
Travel, Sustenance and Vehicle Expenses .....			240.77
Postage and Communications .....			605.00
Stationery and Office Supplies .....			306.87
Scientific and Educational Supplies .....			141.75
Office Equipment .....			223.15
Sundry .....			223.55
			<u>\$ 28,889.93</u>

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD

Estimate .....	\$ 26,710.00	Expenditure .....	\$ 26,224.25
Branch Head—Salary .....			\$ 8,499.96
Permanent Positions—Salaries .....			14,832.00
Temporary Positions—Salaries .....			151.43
Day Labour, Casual and Part-Time Employment .....			536.19
Publicity, Advertising and Printing .....			139.84
Repairs and Maintenance .....			137.58
Travel, Sustenance and Vehicle Expenses .....			951.58
Postage and Communications .....			500.00
Stationery and Office Supplies .....			451.87
Sundry .....			23.80
			<u>\$ 26,224.25</u>

## SALARIES OF SURROGATE COURT JUDGES

Statutory Appropriation .....			
Estimate .....	\$ 28,000.00	Expenditure .....	\$ 28,000.00

## ADMINISTRATION OF THE SECURITIES ACT

Estimate .....	\$ 57,670.00	Expenditure .....	\$ 56,398.78
Branch Head—Salary .....			\$ 3,499.92
Permanent Positions—Salaries .....			37,060.86
Professional and Technical Services .....			7,467.01
Repairs and Maintenance .....			178.22
Travel, Sustenance and Vehicle Expenses .....			3,670.81
Postage and Communications .....			1,471.43
Contractual Services—Other .....			208.63
Stationery and Office Supplies .....			2,187.84
Scientific and Educational Supplies .....			196.00
Office Equipment .....			446.08
Sundry .....			11.98
			<u>\$ 56,398.78</u>

## ADMINISTRATOR OF ESTATES

Estimate .....	\$ 145,090.00	Expenditure .....	\$ 145,533.55
Branch Head—Salary .....			\$ 10,908.00
Permanent Positions—Salaries .....			106,764.67
Temporary Positions—Salaries .....			3,558.99
Day Labour, Casual and Part-Time Employment .....			1,039.86
Professional and Technical Services .....			4,000.00
Repairs and Maintenance .....			1,049.04
Travel, Sustenance and Vehicle Expenses .....			9,469.56
Postage and Communications .....			3,146.12
Stationery and Office Supplies .....			3,848.18
Office Equipment .....			1,466.44
Sundry .....			282.69
			<u>\$ 145,533.55</u>

## ADMINISTRATION OF THE CRIMINAL INJURIES COMPENSATION ACT, 1967

Estimate .....	\$ 15,000.00	Expenditure .....	\$ 1,446.80
Honorariums and Special Services .....			\$ 1,100.00
Travel, Sustenance and Vehicle Expenses .....			346.80
			<u>\$ 1,446.80</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance, and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Adams, C. A. ....	\$ 7,525.06	\$ .....	Calancea, H. E. ....	4,158.00	
Adams, L. H. ....	8,100.00		Caldwell, T. D. R. ....	14,712.00	542.61
Agnew, T. D. ....	13,500.00	623.05	Campion, M. W. ....	4,944.00	
Anderson, E. Z. ....	13,500.00		Carter, M. Y. ....	10,407.12	
Arnold, L. F. ....	4,982.26		Chaloupka, F. ....	4,445.32	
Bachelu, A. J. ....	4,293.54		Chan, M. Y. H. ....	10,590.00	
Baker, L. A. C. ....	4,158.00		Clark, L. F. ....	5,475.00	655.58
Banda, K. ....	8,262.00		Clemenshaw, D. M. ....	6,486.00	
Barnard, M. L. ....	6,470.02		Cloarec, J. J. ....	7,531.82	421.82
Becker, H. K. ....	7,213.01	312.37	Conroy, R. N. ....	13,500.00	1,480.77
Bence, L. F. ....	13,500.00	1,336.36	Cook, T. H. ....	5,430.96	
Bennett, R. B. ....	6,637.80		Cooper, A. J. ....	7,680.00	
Berezowsky, W. J. ....	5,784.00		Cornell, B. I. K. ....	5,456.17	
Bettin, E. B. ....	4,944.00		Cumming, H. J. ....	8,667.56	
Beveridge, D. O. ....	5,166.00		Dament, D. I. ....	4,756.13	
Birrell, D. G. ....	6,785.59	365.70	Deane, V. T. ....	9,492.00	436.19
Bonnycastle, W. R. ....	7,875.00		Deck, M. M. ....	4,158.00	
Bourne, S. M. ....	4,142.28		Deeks, D. A. ....	7,344.00	734.13
Boyce, H. A. ....	6,774.00		Demong, A. P. ....	13,500.00	1,850.51
Boyчук, E. C. ....	8,559.78	1,469.90	Dimen, A. L. ....	4,158.00	
Boyd, A. S. ....	11,299.50		Dittrick, L. W. ....	5,850.00	1,454.37
Bozak, P. ....	7,200.00		Dodds, R. E. ....	4,836.00	
Bradley, M. ....	5,760.00		Doherty, W. G. ....	16,442.81	
Bratt, B. E. ....	5,130.00		Doskotch, A. M. ....	6,486.00	313.84
Breese, E. P. ....	4,254.00		Drinnan, R. K. ....	7,689.02	
Brenner, M. J. ....	5,343.00		Duesterbeck, C. W. ....	5,770.63	
Brewin, A. F. ....	7,344.00	1,961.58	Dupras, L. J. ....	6,486.00	
Brown, D. T. ....	6,060.00		Ebinger, W. ....	4,074.00	368.26
Brown, W. ....	5,943.46		Elliott, E. L. ....	13,500.00	
Budd, J. D. ....	5,337.43		Eubank, E. M. ....	5,347.09	
Bundus, A. T. ....	6,486.00		Eyre, H. G. ....	6,060.00	346.85
Burreson, J. A. ....	7,205.72		Fabrik, N. J. ....	5,226.00	
Buschman, H. J. ....	8,100.00		Farries, H. O. ....	4,007.04	
			Ferguson, E. I. ....	5,400.00	

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Fielding, G. K. ....	13,500.00	1,192.09	MacKenzie,		
Fisk, E. A. ....	8,424.00	790.50	J. L. W. ....	7,320.00	
Flaa, R. L. ....	5,916.00		MacPherson, A. J. ....	7,320.00	
Flynn, J. J. ....	13,500.00	347.81	McBride, B. R. ....	5,302.97	
Ford, E. A. ....	4,944.00		McCurrie, E. V. ....	6,437.92	
Foth, P. ....	4,254.00		McEwen, H. E. ....	5,391.04	
Fries, F. R. ....	5,189.58		McFadyen, E. A. ....	9,492.00	
Fuchs, E. C. ....	5,211.95	583.85	McKay, W. M. ....	6,210.00	
Gables, B. ....	4,135.96		McLennan, E. M. ....	6,630.63	434.92
Gebhard, J. E. ....	13,998.00		McMillan, S. F. M. ....	4,197.52	
Glenn, R. L. ....	4,158.00		McMurdo, A. C. ...	13,500.00	1,186.40
Glover, H. R. ....	5,166.00	913.02	McMurtrie,		
Goertzen, A. F. ....	5,998.37		W. R. F. ....	8,100.00	
Graham, R. O. ....	8,499.96	918.12	McNally, R. J. M. ....	5,522.72	1,288.45
Grainger, W. R. ....	6,828.00		Macara, T. W. ....	4,288.13	
Green, K. ....	5,532.00		Maccan, E. ....	4,158.00	
Greenall, H. D. H. ....	6,486.00		Majaina, A. N. ....	7,268.53	
Grill, J. A. ....	8,070.00		Martinac, L. ....	4,944.00	
Hall, F. M. ....	4,337.40		Meldrum, R. S. ....	19,500.00	1,487.59
Handford, J. D. ....	10,284.00	313.63	Melis, L. J. ....	4,944.00	
Harden, L. E. ....	4,116.00		Moffitt, M. A. ....	4,944.00	
Harrison, H. ....	8,262.00		Molnar, E. J. ....	4,962.00	
Hartley, G. F. ....	6,912.00		Molnar, M. E. ....	5,145.47	
Heidgerken, O. A. ....	9,162.00		Mooney, P. G. ....	13,500.00	1,514.48
Helmsing, W. H. ...	5,166.00	842.33	Moore, M. A. ....	5,102.34	
Hibbert, D. H. ....	6,503.54		Musk, C. E. ....	11,352.00	
Hipperson, W. L. ....	12,428.58	1,077.90	Neville, R. J. ....	13,500.00	1,241.99
Hoffman, W. R. ....	6,486.00		Newis, F. C. ....	8,736.00	
Holgate, J. ....	16,596.00	665.95	Ometuck, M. ....	5,031.62	
Holtzman, G. C. ....	13,320.00		Ostapovitch, G. V. ....	4,692.00	
Holzer, E. C. ....	5,094.49		Page, W. G. ....	5,664.00	1,882.40
Hopkins, A. ....	6,235.10		Palmer, K. R. ....	7,320.00	
Horner, R. B. ....	13,628.94	798.60	Parker, H. D. ....	13,500.00	1,526.25
Hosick, B. B. ....	6,486.00		Paterson, M. H. ....	5,998.37	
Hough, G. L. ....	8,772.00		Pearson, B. L. ....	6,060.00	327.43
Humphries, W. ....	6,486.00	415.64	Perlson, E. H. ....	4,740.00	
Hutchinson, W. E. ....	8,070.00	520.35	Perras, D. W. ....	12,294.00	
Jamison, J. G. L. ....	6,856.00		Petersen, M. D. ....	5,652.00	
Jesse, I. M. ....	5,916.00		Petryna, R. J. ....	5,232.00	318.41
Johansen, V. J. ....	8,022.00	2,036.00	Pettigrew, E. G. ....	5,226.00	
Johnson, C. R. ....	13,500.00	1,531.88	Phillips, L. ....	4,692.00	
Johnston, T. J. ....	7,200.00	1,668.26	Pitzel, A. M. ....	6,486.00	
Johnstone, E. J. ....	4,305.00		Pitzel, B. J. ....	4,944.00	
Jones, A. E. ....	8,100.00		Plante, D. M. ....	4,944.00	
Ketcheson, H. M. ...	16,596.00	1,075.74	Pleasance, E. I. ....	6,054.00	
King, R. H. ....	13,500.00		Policha, J. M. ....	13,500.00	1,322.16
King, S. A. ....	5,916.00		Price-Jones, E. B. ....	7,140.00	
Knipfel, G. L. ....	5,808.17		Quemell, D. G. ....	5,968.63	
Kortko, B. N. ....	5,392.91		Redecopp, A. E. ....	4,835.76	
Koskie, P. L. ....	4,692.00		Rodney, C. ....	4,780.17	
Kozurnski, W. ....	4,158.00		Rollie, A. J. ....	4,859.48	552.80
Kujawa, S. ....	15,171.00	1,416.64	Rosom, E. ....	4,012.49	
Lalonde, L. F. ....	6,879.00	993.37	Ross, V. L. ....	4,548.00	
Lamb, W. G. ....	5,592.00		Rowe, C. M. ....	4,149.52	
Lane, M. I. ....	5,723.88		Rowland, W. ....	5,166.00	1,721.70
Larson, P. G. ....	6,486.00		Roy, E. P. ....	4,168.43	
Lee, R. E. ....	13,500.00	949.75	Ryan, M. S. ....	6,374.94	
Legaarden, S. L. ....	5,173.99		Salter, G. J. ....	6,486.00	
Lewchuk, E. A. ....	13,500.00	2,534.00	Salterio, J. L. ....	13,500.00	
L'Heureux, O. J. ...	8,100.00	1,239.82	Samson, R. M. ....	6,156.00	407.11
Lipinski, S. M. ....	4,170.00		Saretsky, R. M. ....	8,100.00	
Lockrey, E. L. ....	6,060.00		Schollie, T. G. ....	13,500.00	475.35
Logue, I. M. ....	5,001.00		Schurko, L. R. ....	4,356.00	
Loughran, D. E. ...	5,916.00		Schwenneker,		
Lubiens, B. A. ....	7,097.13		I. M. A. ....	4,692.00	



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Scott, M. C. ....	4,944.00	.....	White, G. H. ....	7,344.00	.....
Scott, T. R. ....	6,486.00	.....	Whitfield, Y. P. ....	4,074.00	.....
Sedor, M. ....	5,283.87	.....	Wight, S. S. ....	10,182.00	.....
Shaw, E. M. ....	4,536.00	2,135.36	Williams, W. H. ....	8,424.00	.....
Shepherd, A. ....	4,158.00	.....	Wilson, A. ....	5,238.90	.....
Siemens, P. ....	4,944.00	.....	Wimmer, C. R. ....	6,801.14	337.12
Sihvon, A. M. ....	6,791.87	.....	Wing, I. V. ....	4,944.00	.....
Simpson, A. M. ....	5,400.00	.....	Wondga, J. ....	6,422.30	.....
Sinclair, A. E. ....	6,486.00	.....	Zimmerman, A. ....	10,692.00	498.30
Skinner, S. E. ....	6,486.00	.....	Payees under		
Smale, T. F. ....	5,828.92	.....	\$4,000 .....	420,456.69	.....
Smart, G. ....	6,453.80	.....			
Smith, P. C. ....	6,486.00	652.23	Other Travel:		
Smith, T. J. ....	4,305.00	.....	Air Canada .....		686.00
Speight, L. A. ....	6,012.09	.....	Central Vehicle		
Spicer, D. M. ....	10,908.00	572.50	Agency .....		14,395.95
Starosta, W. ....	6,486.00	.....	Faryon, A. L. ....		932.90
Stone, K. J. ....	4,215.77	.....	Heggie, R. A. ....		768.07
Strong, M. E. ....	4,225.39	.....	Kyba, S. G. ....		361.67
Styles, P. A. ....	4,447.18	.....	MacPherson, Leslie		
Sutcliffe, F. J. ....	4,158.00	.....	& Tyerman .....		750.16
Sutherland, M. A. ....	5,017.94	.....	McLaren, W. R. ....		394.60
Swaine, G. H. ....	6,486.00	.....	Newsome, R. D. ....		300.15
Swallow, K. H. ....	6,486.00	.....	Norcanair .....		1,155.10
Sykes, J. J. ....	5,286.00	.....	Receiver General		
Symon, G. M. ....	6,060.00	546.33	of Canada —		
Taylor, T. ....	13,150.00	682.95	Royal Canadian		
Thomas, D. G. ....	10,809.65	.....	Mounted Police .....		408.60
Thompson, M. M. ....	4,944.00	.....	Small, W. A. ....		960.40
Thorpe, M. E. ....	4,898.18	.....	Sparling, F. H. ....		656.89
Trafimenkoff, W. ....	4,698.00	.....	Taylor, C. K. ....		355.85
Truscott, C. W. ....	12,540.00	.....	Payees under		
Uhrich, W. A. ....	6,695.05	.....	\$300.00 .....		8,985.49
Viminitz, M. ....	12,048.00	.....			
Walbaum, J. P. ....	6,867.09	.....			
Weist, M. J. ....	4,220.65	.....			
				\$ 2,136,612.23	\$ 89,723.20

*Other Expenses:*

Adams, Dr. J. W. ....	\$ 1,270.00	Carswell Co. Ltd. ....	8,156.38
Adolph, Dr. J. ....	2,614.60	Chorney, Dr. J. K. ....	3,770.00
Advance Blue Print Ltd. ....	4,264.53	Chu, Dr. J. M. ....	1,645.00
Andres, Dr. E. J. ....	1,970.00	Clark, L. F. ....	1,917.85
Arscott, H. R. ....	1,765.00	Cloarec, J. J. ....	1,045.40
Athabasca Airways Ltd. ....	4,600.30	Colpitts, Dr. G. ....	1,810.00
Aw, Dr. C. F. ....	1,090.00	Commercial Printers Ltd. ....	1,374.12
Bailey, Dr. M. E. ....	1,100.00	Continuous Forms	
Balfour, Macleod, McDonald		(Saskatchewan) Ltd. ....	1,627.84
& Laschuk .....	1,852.70	Cooper, J. D. ....	1,305.00
Battlefords Union Hospital ...	1,480.00	Cuelenaere & Eggum .....	1,003.97
Beke, A. J. ....	1,067.98	Darja, Dr. M. ....	1,390.00
Belsher, Dr. L. E. ....	1,294.95	Davey, A. E. ....	1,135.75
Berry, Dr. F. ....	2,145.00	Department of Public Health	
Blewett, D. G. ....	7,355.10	Division of Laboratories ...	2,340.00
Block, Dr. H. J. ....	1,245.00	Dexter, Dr. D. ....	2,080.00
Brown, D. T. ....	1,673.47	Dixon, H. M. ....	6,122.25
Burroughs Business Machines		Dokken, M. H. ....	14,481.49
Ltd. ....	1,908.90	Donnelly, J. I. ....	10,797.97
Business & Personal		Dow, B. G. ....	1,555.70
Services .....	1,390.45	Eaglesham, Dr. F. C. ....	1,019.10
Butterworth & Co.		Ebinger, W. ....	2,121.00
(Canada) Ltd. ....	1,412.50	Emigh, R. B. ....	8,677.51
Canada Law Book Co. Ltd. ....	1,673.95	Emson, Dr. H. E. ....	5,615.00
Canadian Committee on		Escanlar, Dr. M. G. ....	2,160.00
Mutual Fund and		Eyre, H. G. ....	1,008.95
Investment Contracts .....	3,100.46	Ferg & Ferg .....	1,353.75

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Fogel, Dr. S. ....	7,809.77	Office Specialty Ltd. ....	1,700.54
Gagne, J. S. ....	4,610.00	Olivetti Underwood Ltd. ....	5,045.23
Geist, Dr. S. ....	1,785.00	Page, W. G. ....	2,872.03
General Recorders Ltd. ....	5,483.98	Pearson, B. L. ....	1,404.90
Gilding, H. G. H. ....	6,000.00	Perozuk, E. M. ....	2,182.15
Globe Envelope Ltd. ....	2,830.06	Petryna, R. J. ....	3,016.35
Goetz, Murphy & Dibrock ....	1,214.20	Pillipow, W. J. ....	9,845.46
Goldenberg, Taylor, Tallis & Goldenberg ....	1,159.28	Pitney Bowes of Canada Ltd. ....	1,002.02
Graham, J. W. W. ....	12,597.12	Postmaster ....	23,872.65
Griffin, Blakeney, Beke & Koskie ....	1,152.28	Prefontaine & West ....	1,202.80
Halyk, S. E. ....	8,088.68	Prefontaine, D. C. ....	5,441.47
Hepting, H. T. ....	12,548.07	Prefontaine, West, Archambault & Carson ....	2,155.58
Hill, G. D. ....	5,464.69	Prince Albert, City of ....	1,950.00
Hoffmann, Dr. N. L. ....	4,669.60	Provincial Auditor ....	4,000.00
Houston, Dr. W. H. ....	2,325.00	Purchasing Agency ....	9,217.07
Johansen, V. J. ....	1,205.35	Raney, H. R. ....	1,626.80
Judicial Centre of Arcola ....	2,079.30	Rays Ambulance Service Ltd. ....	1,417.23
Judicial Centre of Assiniboia	1,257.90	Receiver General of Canada ...	3,478.22
Judicial Centre of Battleford	6,583.52	Receiver General of Canada, Royal Canadian Mounted Police ....	3,474,889.11
Judicial Centre of Estevan ....	2,114.60	Recordak of Canada Ltd. ....	6,145.29
Judicial Centre of Humboldt	2,423.50	Regina, City of ....	2,259.68
Judicial Centre of Kerrobert ...	1,469.30	Regina General Hospital ....	4,470.00
Judicial Centre of Melfort ....	7,333.30	Regina Grey Nuns' Hospital ...	1,620.00
Judicial Centre of Melville ....	1,161.00	Regina Stationers Ltd. ....	1,551.07
Judicial Centre of Moose Jaw	4,663.32	Rigby, C. F. ....	2,639.50
Judicial Centre of Moosomin	2,663.25	St. Paul's Hospital, Saskatoon	2,530.00
Judicial Centre of Prince Albert ....	12,443.64	Salloum, L. T. ....	4,180.14
Judicial Centre of Regina ....	13,199.07	Sallows, Osborn & Noble ....	10,047.89
Judicial Centre of Saskatoon ...	19,746.31	Saskatchewan Government Printing Co. ....	14,522.33
Judicial Centre of Swift Current ....	2,083.90	Saskatchewan Government Telephones ....	41,468.61
Judicial Centre of Wynyard ...	2,505.50	Saskatchewan Valley News ...	1,087.81
Judicial Centre of Yorkton ....	8,067.60	Schwartz, B. ....	2,663.10
Kirkby, G. W. ....	5,641.86	Shumiatcher, M. C. ....	1,546.21
Kirkby's Funeral Service ....	1,095.35	Simonot, M. A. ....	10,407.34
Kyba, S. G. ....	4,895.12	Simpson, R. M. ....	3,074.37
Lane, Dr. O. G. ....	4,575.00	Stephen, Dr. J. D. ....	1,100.00
Law Society of Saskatchewan	1,355.00	Symon, G. M. ....	1,087.65
Lawrence, S. L. ....	1,535.45	Takeda, Dr. M. ....	1,250.00
Leblond, Dr. J. W. R. ....	1,023.00	Tallis, C. F. ....	23,613.20
Leboldus, Dr. J. M. ....	2,223.13	Taylor, J. R. ....	3,252.85
Lockrey, E. L. ....	1,939.00	Tennent, D. L. ....	19,495.66
MacPherson, Leslie & Tyerman ....	2,280.43	Towill, H. H. ....	1,536.98
McCool, Pociuk & Co. ....	2,577.40	Tucker, J. R. H. ....	1,858.00
McKee Moving & Storage Co. Ltd. ....	1,430.00	University Hospital ....	4,186.37
McClennan, E. M. ....	1,363.55	Wascana Office Equipment Ltd. ....	5,805.74
May, Dr. J. ....	1,484.95	Wascana Office Equipment (Service) Ltd. ....	1,401.66
Melville Advance Publishing Co. Ltd. ....	1,598.55	Wellman, MacIsaac & Wellman ....	2,777.50
Miller, N. F. ....	13,706.56	Wentzell, M. D. ....	7,407.90
Milliken, J. D. ....	1,990.91	West, P. E. ....	1,515.00
Minnesota Mining & Mfg. of Canada Ltd. ....	2,501.09	Western Business Machines ...	1,028.06
Moose Jaw, City of ....	1,800.00	Wilson, A. ....	1,674.25
Moose Jaw Union Hospital ....	1,600.00	Xerox of Canada Ltd. ....	9,146.42
Muir, A. J. ....	11,419.24	Payees under \$1,000.00 ....	149,879.58
Norcanair ....	2,484.07		
Norman, D. D. ....	4,604.75		
Office Services Advance ....	5,212.53		

\$ 4,285,413.72

TOTAL—ATTORNEY GENERAL ..... \$ 6,249,368.72

## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$550,088.52)

## ADMINISTRATION

Estimate .....	\$ 50,570.00	Expenditure .....	\$ 51,531.62
Department Head—Salaries and Retiring Gratuity .....			\$ 19,957.50
Permanent Positions—Salaries .....			19,043.00
Temporary Positions—Salaries .....			2,244.61
Day Labour, Casual, and Part-Time Employment .....			1,124.32
Honorariums and Special Services .....			640.00
Publicity, Advertising and Printing .....			1,732.55
Repairs and Maintenance .....			273.66
Travel, Sustenance and Vehicle Expenses .....			4,020.12
Postage and Communications .....			1,102.05
Stationery and Office Supplies .....			1,248.31
Sundry .....			145.50
			<u>\$ 51,531.62</u>

## CO-OPERATIVE ASSOCIATION SERVICES

Estimate .....	\$ 124,590.00	Expenditure .....	\$ 119,047.33
Branch Head—Salary .....			\$ 10,980.00
Permanent Positions—Salaries .....			84,932.71
Professional and Technical Services .....			320.00
Rents, Insurance and Utility Services .....			117.18
Publicity, Advertising and Printing .....			1,345.84
Repairs and Maintenance .....			225.07
Travel, Sustenance and Vehicle Expenses .....			17,940.87
Postage and Communications .....			2,139.71
Stationery and Office Supplies .....			1,033.12
Sundry .....			12.83
			<u>\$ 119,047.33</u>

## CREDIT UNION SERVICES

Estimate .....	\$ 137,320.00	Expenditure .....	\$ 140,116.29
Branch Head—Salary .....			\$ 10,980.00
Permanent Positions—Salaries .....			97,319.61
Temporary Positions—Salaries .....			4,215.73
Professional and Technical Services .....			300.00
Publicity, Advertising and Printing .....			2,419.00
Repairs and Maintenance .....			320.43
Travel, Sustenance and Vehicle Expenses .....			21,395.85
Postage and Communications .....			2,007.04
Stationery and Office Supplies .....			1,012.45
Sundry .....			146.18
			<u>\$ 140,116.29</u>

## RESEARCH AND STATISTICAL SERVICES

Estimate .....	\$ 50,130.00	Expenditure .....	\$ 47,175.15
Branch Head—Salary .....			\$ 10,980.00
Permanent Positions—Salaries .....			32,074.09
Professional and Technical Services .....			453.29
Publicity, Advertising and Printing .....			140.90
Repairs and Maintenance .....			258.02
Travel, Sustenance and Vehicle Expenses .....			1,836.87
Postage and Communications .....			457.93
Stationery and Office Supplies .....			590.57
Scientific and Educational Supplies .....			302.92
Sundry .....			80.56
			<u>\$ 47,175.15</u>

## EXTENSION SERVICES

Estimate .....	\$ 176,860.00	Expenditure .....	\$ 180,710.65
Branch Head—Salaries .....			\$ 10,825.00
Permanent Positions—Salaries .....			93,246.45
Temporary Positions—Salaries .....			6,595.00
Professional and Technical Services .....			145.00
Rents, Insurance and Utility Services .....			5,814.28
Publicity, Advertising and Printing .....			247.48
Repairs and Maintenance .....			375.78
Travel, Sustenance and Vehicle Expenses .....			35,631.40
Postage and Communications .....			2,806.75
Freight, Express, Cartage and Duty .....			838.82
Contractual Services—Other .....			3,640.50
Stationery and Office Supplies .....			930.06
Coal, Wood and Other Fuels .....			515.76
Truck, Tractor, Aircraft and Machinery Supplies .....			111.89
Maintenance and Construction Materials .....			294.65
Miscellaneous Materials and Supplies .....			10,387.60
Grants and Other Contributions .....			6,000.00
Taxes and Licences .....			139.60
Trucks, Tractors and Other Motor Propelled Vehicles .....			1,582.76
Office Equipment .....			104.73
Construction, Maintenance and Farming Equipment .....			351.48
Sundry .....			125.66
			<u>\$ 180,710.65</u>

*Grants:*

Cumberland Wood Products Co-operative Ltd. ....	\$ 5,000.00
Western Co-operative College .....	1,000.00
	<u>\$ 6,000.00</u>

GRANTS TO CO-OPERATIVE ASSOCIATIONS AS AUTHORIZED BY THE  
FAMILY FARM CREDIT ACT AND THE NORTHERN CO-OPERATIVE  
TRADING SERVICES ACT, 1959

Estimate .....	\$ 6,050.00	Expenditure .....	\$ 6,049.99
<i>Grant:</i>			
Northern Co-operative Trading Services Ltd. ....	\$ 6,049.99		



TO PROVIDE ASSISTANCE TO CERTAIN NORTHERN CONSUMER  
CO-OPERATIVES BY WAY OF GRANTS TO ASSIST IN THE PURCHASE  
OF CERTAIN BUILDINGS, FURNITURE AND OTHER FIXED ASSETS  
UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
REGULATIONS AS MAY BE MADE BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$	3,000.00	Expenditure .....	\$	2,457.49

*Grants:*

Beauval Co-operative Association Ltd. ....	\$	896.36
Pelican Narrows Co-operative Association Ltd. ....		1,561.13
		\$ 2,457.49

TO PROVIDE FOR PLEBISCITE ON THE PLAN TO CONTROL AND REGULATE  
THE MARKETING OF TURKEYS WITHIN THE PROVINCE OF SASKATCHEWAN

Estimate .....	\$	3,000.00	Expenditure .....	\$	3,000.00

Honorariums and Special Services .....	\$	295.00
Publicity, Advertising and Printing .....		2,131.10
Travel, Sustenance and Vehicle Expenses .....		267.15
Contractual Services (Other) .....		306.75
		\$ 3,000.00

### SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance, and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Arnason, B. N. ....	\$ 14,417.76	\$ 897.14	MacRae, M. C. ....	8,676.00	628.85
Barber, J. L. ....	4,566.81		McGill, T. W. ....	8,676.00	1,183.21
Barchalk, W. D. ...	8,676.00	882.80	McLachlan, C. B. ...	8,676.00	853.70
Boschman, W. ....	9,156.00	960.89	Murkett, G. I. ....	5,280.00	
Bradley, V. M. ....	4,158.00		Norman, C. W. ....	7,140.00	872.80
Brooker, M. L. ....	4,356.00		Parsons, G. H. ....	9,156.00	1,213.95
Buckle, H. F. ....	8,665.50	1,114.87	Porteous, G. F. ....	10,264.00	1,548.68
Buttazoni, H. ....	7,140.00	1,033.00	Relkey, D. A. ....	4,944.00	
Chobater, E. M. ...	4,356.00		Robinson, G. R. ....	8,676.00	434.80
Chopik, J. M. ....	4,271.00		Robinson, K. L. ....	8,676.00	1,236.40
Clark, G. T. ....	5,400.00	592.10	Smith, D. M. ....	8,676.00	1,096.00
Cross, E. T. ....	5,674.22	1,300.75	Smith, M. R. ....	4,116.00	
Dietrick, N. J. ....	8,676.00	710.89	Snell, C. A. ....	10,980.00	1,152.12
Dubnick, J. W. ....	7,500.00	925.39	Steel, H. R. ....	8,676.00	2,200.37
Eisler, B. E. ....	7,952.50		Steinson, E. ....	10,205.10	1,429.49
Erdahl, L. ....	5,166.00		Stonehocker, J. M. ...	9,264.00	1,815.15
Ewing, J. T. ....	8,676.00	3,388.48	Taylor, W. C. ....	8,478.00	1,503.95
Fearer, H. M. ....	9,108.00	1,108.55	Tornquist, T. P. ...	9,132.00	1,716.94
Ferguson, W. W. ...	7,320.00		Winder, E. M. ....	5,082.76	
Fisher, T. S. ....	8,676.00	1,103.35	Wood, G. L. E. ....	10,980.00	1,378.21
Fotheringham,			Wyatt, S. I. ....	5,105.73	
C. L. ....	5,409.81	643.10	Payees under		
Gardiner, J. W. ....	5,539.74	961.99	\$4,000.00 .....	44,358.14	
Haggett, W. ....	9,492.00	671.14			
Heidt, A. A. ....	10,980.00	867.27	Other Travel:		
Kopp, M. ....	4,944.00		Air Canada .....		549.00
Lokken, L. E. ....	10,044.00	1,077.92	Akiwenzie, H. ....		689.47

## SCHEDULE OF PAYMENTS—(Concluded)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Other Travel:—( <i>Concluded</i> )			Mercury &		
Anderson, D. G. ....		967.02	Marine Sales ... ..		332.46
Central Vehicle .....			Norcanair .....		640.35
Agency .....		28,821.87	Phalen, J. T. ....		728.09
Clarke, B. ....		474.40	Trafford, J. A. ....		629.50
Co-operative .....			Vance, M. G. ....		1,372.10
Fisheries Ltd. ....		1,750.32	Payees under		
Haggett, J. W. ...		1,058.73	\$300.00 .....		3,125.45
Lawson, P.,					
Travel Ltd. ....		1,131.30		\$ 405,539.07	\$ 81,092.26
Liebold, R. ....		317.95			

## Other Expenses:

Athabaska Airways Ltd. ....	\$ 1,836.53	Office Services Advance .....	1,163.95
Commercial Printers Ltd. ....	1,160.44	Postmaster .....	1,274.00
Co-operative Fisheries Ltd. ...	1,796.14	Purchasing Agency .....	1,613.90
Dick, A. B. Co. of Canada Ltd. ....	1,779.98	Saskatchewan Government Printing Co. ....	2,167.85
Dominion Tanners Sales Corp Ltd. ....	3,399.38	Saskatchewan Government Telephones .....	5,648.16
MacLaren Advertising Co. Ltd. ....	2,588.03	Shippers Supply Co. ....	3,732.75
Nipawin Air Services Ltd. ...	1,388.25	Victor Woolen Products Ltd. ....	1,211.84
Norcanair .....	1,177.23	Payees under \$1000.00 .....	14,329.23
Northern Indian Handicraft	2,682.05		\$ 48,949.71

TOTAL—CO-OPERATION & CO-OPERATIVE DEVELOPMENT .....\$ 550,088.52

CO-ORDINATION OF REHABILITATION  
FOR DISABLED PERSONS

## ADMINISTRATION

Estimate .....\$ 223,920.00      Expenditure .....NIL\*

\*Before any expenditures were made under this subvote, the activity was transferred to the Department of Welfare. Expenditures will be found under a similar subvote in that department.

## EDUCATION

(\$89,733,921.77)

## GENERAL ADMINISTRATION

Estimate .....	\$ 265,450.00	Expenditure .....	\$ 330,312.95
Department Head—Salary .....			\$ 16,699.98
Branch Heads—Salaries .....			33,134.95
Permanent Positions—Salaries .....			137,008.14
Temporary Positions—Salaries .....			10,295.89
Day Labour, Casual and Part-Time Employment .....			7,043.27
Professional and Technical Services .....			2,500.00
Rents, Insurance and Utility Services .....			518.84
Publicity, Advertising and Printing .....			32,416.43
Repairs and Maintenance .....			1,084.50
Travel, Sustenance and Vehicle Expenses .....			21,371.15
Postage and Communications .....			32,506.92
Freight, Express, Cartage and Duty .....			646.41
Contractual Services—Other .....			6,929.17
Stationery and Office Supplies .....			11,276.15
Scientific and Educational Supplies .....			4,911.40
Grants and Other Contributions .....			6,000.00
Taxes and Licences .....			132.27
Office Equipment .....			5,590.74
Sundry .....			246.74
			<u>\$ 330,312.95</u>

*Grants:*

Canora Centennial Committee .....	\$ 300.00
Estevan Centennial Committee .....	300.00
Fort Qu'Appelle Lions Club .....	300.00
Indian Head Centennial Committee .....	300.00
Jubilee Centennial Committee, Weyburn .....	300.00
Lloydminster Centennial Committee .....	300.00
Maple Creek Centennial Committee .....	300.00
Melfort Centennial Committee .....	300.00
Melville Centennial Committee .....	300.00
Nipawin & District Jubilee & Centennial Committee .....	300.00
Prince Albert Citizens' Centennial Committee .....	300.00
Pasquia Park Centennial Committee .....	300.00
Regina Centennial Committee .....	300.00
Saskatoon Centennial Committee .....	300.00
Swift Current Centennial Committee .....	300.00
Tisdale Centennial Committee .....	300.00
Yorkton Centennial Committee .....	300.00
Youth Travel Committee, Humboldt .....	300.00
Youth Travel Committee, Kindersley .....	300.00
Youth Travel Program, Battleford .....	300.00
	<u>\$ 6,000.00</u>

CURRICULUM AND AUXILIARY SERVICES

## GENERAL SERVICES

Estimate .....	\$ 153,970.00	Expenditure .....	\$ 152,999.56
Branch Head—Salaries and Retiring Gratuity .....			\$ 16,939.39
Permanent Positions—Salaries .....			66,020.31
Day Labour, Casual and Part-Time Employment .....			2,579.18

CURRICULUM AND AUXILIARY SERVICES—(Continued)

## GENERAL SERVICES—(Concluded)

Honorariums and Special Services .....	9,421.80
Retiring Gratuities .....	172.42
Rents, Insurance and Utility Services .....	303.00
Publicity, Advertising and Printing .....	15,964.61
Repairs and Maintenance .....	176.47
Travel, Sustenance and Vehicle Expenses .....	21,118.87
Postage and Communications .....	886.41
Freight, Express, Cartage and Duty .....	884.36
Contractual Services—Other .....	2,625.34
Scientific and Educational Supplies .....	5,111.16
Grants and Other Contributions .....	10,300.00
Office Equipment .....	481.06
Sundry .....	15.18
	<u>\$ 152,999.56</u>

*Grants:*

Allowances to Trainees .....	<u>\$ 10,300.00</u>
------------------------------	---------------------

## SCHOOL BROADCASTS

Estimate .....	<u>\$ 103,380.00</u>	Expenditure .....	<u>\$ 92,360.89</u>
Branch Head—Salary .....		\$ 4,702.61	
Permanent Positions—Salaries .....		20,374.60	
Temporary Positions—Salaries .....		4,841.74	
Day Labour, Casual, and Part-Time Employment .....		1,013.48	
Publicity, Advertising and Printing .....		21,008.27	
Travel, Sustenance and Vehicle Expenses .....		1,341.49	
Postage and Communications .....		949.06	
Freight, Express, Cartage and Duty .....		434.74	
Contractual Services—Other .....		35,373.92	
Stationery and Office Supplies .....		321.35	
Scientific and Educational Supplies .....		1,793.82	
Sundry .....		205.81	
		<u>\$ 92,360.89</u>	

## SCHOOL LIBRARIES

Estimate .....	<u>\$ 22,350.00</u>	Expenditure .....	<u>\$ 25,230.31</u>
Permanent Positions—Salaries .....		\$ 12,378.00	
Temporary Positions—Salaries .....		1,038.10	
Day Labour, Casual, and Part-Time Employment .....		3,312.92	
Publicity, Advertising and Printing .....		3,982.45	
Travel, Sustenance and Vehicle Expenses .....		2,266.67	
Postage and Communications .....		365.46	
Freight, Express, Cartage and Duty .....		170.74	
Contractual Services—Other .....		143.49	
Stationery and Office Supplies .....		108.31	
Scientific and Educational Supplies .....		1,202.82	
Miscellaneous Materials and Supplies .....		208.84	
Sundry .....		52.51	
		<u>\$ 25,230.31</u>	



CURRICULUM AND AUXILIARY SERVICES—(Concluded)

## SCHOOL MUSIC

Estimate .....	\$ 76,200.00	Expenditure .....	\$ 44,823.54
Permanent Positions—Salaries .....			\$ 13,434.00
Temporary Positions—Salaries .....			7,878.62
Day Labour, Casual and Part-Time Employment .....			5,053.99
Rents, Insurance and Utility Services .....			587.31
Publicity, Advertising and Printing .....			870.03
Repairs and Maintenance .....			131.66
Travel, Sustenance and Vehicle Expenses .....			5,533.96
Postage and Communications .....			574.32
Contractual Services—Other .....			6,788.21
Stationery and Office Supplies .....			975.63
Scientific and Educational Supplies .....			2,053.03
Miscellaneous Materials and Supplies .....			188.93
Office Equipment .....			600.61
Educational and Scientific Equipment .....			103.82
Sundry .....			49.42
			<u>\$ 44,823.54</u>

## VISUAL AIDS

Estimate .....	\$ 153,800.00	Expenditure .....	\$ 147,579.69
Branch Head—Salary .....			\$ 8,478.00
Permanent Positions—Salaries .....			56,236.56
Temporary Positions—Salaries .....			198.10
Day Labour, Casual and Part-Time Employment .....			2,396.65
Rents, Insurance and Utility Services .....			310.17
Publicity, Advertising and Printing .....			8,264.20
Repairs and Maintenance .....			936.00
Travel, Sustenance and Vehicle Expenses .....			681.46
Postage and Communications .....			18,020.80
Freight, Express, Cartage and Duty .....			1,089.88
Contractual Services—Other .....			516.40
Stationery and Office Supplies .....			1,250.16
Scientific and Educational Supplies .....			48,517.91
Clothing and Clothing Material .....			150.53
Miscellaneous Materials and Supplies .....			145.91
Educational and Scientific Equipment .....			380.54
Sundry .....			6.42
			<u>\$ 147,579.69</u>

## SCHOOL READERS AND AUTHORIZED TEXTS, GRADES 1 TO 8 INCLUSIVE

Estimate .....	\$ 392,630.00	Expenditure .....	\$ 473,305.76
----------------	---------------	-------------------	---------------

## GUIDANCE AND SPECIAL EDUCATION

Estimate .....	\$ 141,450.00	Expenditure .....	\$ 127,683.74
Branch Head—Salary .....			\$ 13,860.00
Permanent Positions—Salaries .....			28,544.20
Day Labour, Casual and Part-Time Employment .....			640.93
Honorariums and Special Services .....			456.00

## GUIDANCE AND SPECIAL EDUCATION—(Concluded)

Professional and Technical Services .....	62,984.00
Publicity, Advertising and Printing .....	1,373.43
Repairs and Maintenance .....	160.37
Travel, Sustenance and Vehicle Expenses .....	12,819.42
Postage and Communications .....	953.41
Contractual Services—Other .....	2,344.74
Scientific and Educational Supplies .....	945.18
Grants and Other Contributions .....	300.00
Office Equipment .....	1,516.12
Educational and Scientific Equipment .....	718.62
Sundry .....	67.32
	<u>\$ 127,683.74</u>
<i>Grant:—Council for Exceptional Children .....</i>	<u><u>\$ 300.00</u></u>

## SCHCOL ADMINISTRATION

Estimate .....	<u>\$ 108,120.00</u>	Expenditure .....	<u>\$ 112,776.06</u>
Branch Head—Salary .....			\$ 14,136.00
Permanent Positions—Salaries .....			81,270.41
Honorariums and Special Services .....			2,920.00
Rents, Insurance and Utility Services .....			307.40
Publicity, Advertising and Printing .....			1,585.91
Repairs and Maintenance .....			459.81
Travel, Sustenance and Vehicle Expenses .....			9,492.77
Postage and Communications .....			1,035.05
Contractual Services—Other .....			695.40
Scientific and Educational Supplies .....			160.53
Office Equipment .....			693.65
Sundry .....			19.13
			<u>\$ 112,776.06</u>

## GRANTS TO SCHOOLS

Estimate .....	<u>\$ 61,348,400.00</u>	Expenditure .....	<u>\$ 60,987,441.18</u>
Grants and Other Contributions .....			\$ 68,032,668.70
Less Reimbursement: Government of Canada—Vocational Assistance .....			7,045,227.52
			<u><u>\$ 60,987,441.18</u></u>

*Grants:*

School Unit:		No. 16 Gull Lake .....	220,866.10
No. 1 Oxbow .....	\$ 406,930.90	No. 17 Maple Creek .....	563,281.47
No. 2 Estevan .....	533,238.86	No. 18 Broadview .....	502,575.13
No. 3 Radville .....	435,176.52	No. 19 Indian Head .....	426,919.48
No. 4 Borderland .....	598,312.40	No. 20 Regina East .....	662,682.98
No. 5 Assiniboia .....	611,775.48	No. 21 Regina West .....	387,371.71
No. 6 Wood River .....	464,166.41	No. 22 Moose Jaw .....	445,165.13
No. 7 Shaunavon .....	673,653.90	No. 23 Herbert .....	656,380.23
No. 8 Eastend .....	307,970.32	No. 24 Leader .....	307,466.23
No. 9 Moosomin .....	604,922.72	No. 25 Potashville .....	934,174.60
No. 10 Arcola .....	703,975.53	No. 26 Melville North .....	620,665.06
No. 11 Weyburn .....	343,701.61	No. 28 Cupar .....	835,068.73
No. 12 Milestone .....	418,980.88	No. 29 Govan .....	672,194.77
No. 15 Swift Current .....	492,786.45	No. 30 Watrous .....	627,408.77

## GRANTS TO SCHOOLS—(Continued)

## Grants:—(Continued)

## School Unit:—(Concluded)

No. 31 Davidson .....	397,410.04
No. 32 Outlook .....	651,615.00
No. 33 Eston Elrose .....	577,501.04
No. 34 Kindersley .....	530,592.91
No. 35 Kamsack .....	557,950.26
No. 36 Yorkton .....	831,969.59
No. 37 Canora .....	561,831.15
No. 38 Foam Lake Wynyard .....	802,759.71
No. 40 Lanigan .....	586,623.85
No. 41 Saskatoon East .....	814,058.70
No. 42 Saskatoon West .....	805,958.99
No. 43 Rosetown .....	680,021.30
No. 44 Kerrobert .....	808,405.64
No. 45 Sturgis .....	701,600.15
No. 46 Wadena .....	1,070,475.89
No. 47 Humboldt .....	963,204.23
No. 48 Wakaw .....	851,686.73
No. 49 Rosthern .....	796,580.42
No. 50 Biggar .....	485,754.61
No. 52 Hudson Bay .....	613,602.11
No. 53 Tisdale .....	685,932.26
No. 54 Melfort .....	576,630.60
No. 55 Kinistino .....	626,959.12
No. 56 Prince Albert .....	878,411.16
No. 57 Blaine Lake .....	464,723.63
No. 58 North Battleford .....	552,878.31
No. 59 Wilkie .....	682,167.30
No. 60 Lloydminster .....	602,796.88
No. 61 Nipawin .....	956,903.64
No. 63 Shell Lake .....	801,407.58
No. 64 Medstead .....	614,327.46
No. 65 Turtleford .....	661,705.02
No. 66 Meadow Lake .....	804,456.16

## Consolidated School District:

No. 25 Wolseley .....	63,634.33
No. 87 Balcarres .....	89,441.89
No. 150 Grenfell .....	107,291.15
No. 235 Fertile .....	5,136.27
No. 392 Neudorf .....	55,774.70
No. 712 Pense .....	15,244.93
No. 1125 Gray .....	3,208.50
No. 1417 Paynton .....	6,474.37
No. 1633 Wilcox .....	9,755.57
No. 1752 Lemberg .....	36,414.92
No. 1800 Estlin .....	4,276.82
No. 2415 Grand Coulee Valley .....	9,888.51

## School District:

No. 1 Forget Protestant Separate .....	1,260.00
No. 7 Quinton Protestant Separate .....	833.00
No. 337 Sintaluta .....	12,238.51
No. 1037 Melfort .....	107,906.48
No. 1438 North Battleford .....	263,299.81
No. 2244 Gravelbourg .....	225,443.61
No. 3929 North Battleford Hospital .....	1,060.00
No. 5249 Creighton .....	108,464.99

## Public School District:

No. 3 Prince Albert .....	770,161.35
No. 13 Saskatoon .....	2,301,389.30
No. 159 Yorkton .....	396,430.19

No. 167 Swift Current .....	430,717.64
No. 257 Estevan .....	219,646.82
No. 512 Weyburn .....	237,189.78
Lloydminster .....	1,587,528.59
No. 1529 Humboldt .....	26,144.03
No. 2187 Melville .....	257,878.46
Roman Catholic Separate School District:	
No. 2 St. Alphonse, Viscount .....	12,809.80
No. 5 St. Henry's, Melville .....	135,162.68
No. 6 Prince Albert .....	586,055.11
No. 7 Mathieu, Lafleche .....	29,585.26
No. 10 Meyronne .....	2,639.90
No. 11 St. Patrick's Swift Current .....	61,961.25
No. 12 St. Olivier, Radville .....	31,917.42
No. 13 Graton, Regina .....	1,097,221.39
No. 14 St. Anne's, Wolseley .....	9,585.16
No. 15 Humboldt .....	86,251.12
No. 16 North Battleford .....	140,225.71
No. 18 Vonda .....	6,433.10
No. 19 Sacred Heart, Watson .....	25,530.66
No. 20 St. Paul's, Saskatoon .....	1,375,259.47
No. 21 Stockholm .....	5,474.24
No. 23 St. Gabriel, Biggar .....	36,139.30
No. 24 St. Joseph, Rosetown .....	42,758.71
No. 26 Spiritwood .....	36,823.83
No. 27 Estevan .....	111,952.55
No. 28 Christ The King, Shaanavon .....	28,321.80
No. 29 Weyburn .....	66,950.29
No. 30 Assiniboia .....	41,581.72
No. 31 St. George, Wilkie .....	42,753.42
No. 33 Unity .....	27,117.74
No. 34 Lloydminster .....	55,210.12
No. 35 Meadow Lake .....	74,266.38
No. 36 Our Lady of Fatima, Mankota .....	8,751.16
No. 37 Notre Dame, Wilcox .....	22,056.13
No. 38 Kindersley .....	23,559.26
No. 39 Big Butte .....	1,121.00
No. 40 Uranium City .....	18,816.45
Allary School, Yorkton .....	12,382.05
Board of Education for Moose Jaw School District	
No. 1 and Moose Jaw Collegiate Institute .....	1,320,173.77
Board of Education for Moose Jaw Roman Catholic Separate School District	
No. 22 and Moose Jaw Roman Catholic Separate High School District .....	273,786.85
Board of Education for Regina Public School District No. 4 and Regina Collegiate Institute .....	
Campion College, Regina .....	3,683,110.12
Caronport High School .....	162,452.75
	7,022.30

## GRANTS TO SCHOOLS—(Concluded)

## Grants:—(Concluded)

Childrens' Pavilion, Fort San	10,654.48	Prince Albert Collegiate	
College Mathieu,		Institute Board .....	531,208.22
Gravelbourg .....	3,888.75	Ranch Ehrlo .....	4,000.00
College of Emanuel &		Receiver General of Canada:	
St. Chad, Saskatoon .....	3,660.00	Canadian Armed Forces	
Estevan Collegiate Institute		School at:	
Board .....	246,958.07	Alsask .....	6,548.40
Flin Flon Manitoba School		Dana .....	6,735.20
Division No. 46 .....	36,792.79	Yorkton .....	6,769.12
Harrow De Groot School,		Regina Roman Catholic	
Regina .....	43,326.27	Separate High School	
Humboldt Collegiate Institute		District of Saskatchewan ..	688,081.64
Board .....	60,193.16	Rosthern Junior College .....	12,615.04
International Bible College,		St. Andrew's College .....	3,111.00
Moose Jaw .....	280.00	St. Angela's, Prelate .....	6,551.43
John Dolan School for		St. Anne's School for the	
Severely Retarded Children	24,733.06	Trainable Retarded, Redvers	5,720.00
Kindergarten for Deaf and		St. Chad's Girls' School .....	4,917.35
Hard of Hearing .....	1,119.66	St. Joseph's College .....	13,553.43
Lloydminster School for		St. Peter's College, Muenster	24,575.61
Retarded Children .....	1,831.74	St. Thomas College .....	3,522.75
Lutheran Theological		St. Thomas More College .....	187,529.25
Seminary, Saskatoon .....	5,947.50	Saskatoon Collegiate Institute	
Luther College, Regina .....	32,768.05	Board .....	5,203,957.44
Luther Collegiate Bible		Seventh Day Adventist	
Institute, Outlook .....	10,213.82	School .....	84.00
Melfort Collegiate Institute		Shriners' Hospital for	
Board .....	1,559,371.12	Crippled Children,	
Municipal Corporation of		Winnipeg .....	2,179.94
Uranium City & District .....	56,347.30	Special Class in Regina	
North Battleford Collegiate		General Hospital .....	1,046.20
Institute Board .....	143,023.94	Swift Current Collegiate	
North Battleford Roman		Institute Board .....	1,502,592.29
Catholic Separate High		University Hospital .....	5,390.65
School District .....	101,959.55	Ursuline Academy .....	24,282.99
North Battleford School for		Weyburn Collegiate Institute	
Retarded Children .....	22,506.00	Board .....	98,722.05
North Areas School Trust		Western Christian College .....	7,175.84
Account (Capital) .....	1,180,940.00	Yorkton Collegiate Institute	
Northern Areas School Trust		Board .....	1,151,046.38
Account (Ordinary) .....	286,600.00	Yorkton Ukrainian Catholic	
Notre Dame College,		and Roman Catholic	
Prince Albert .....	476.00	Separate School District .....	126,202.67
Notre Dame of Canada,			
Wilcox .....	56,890.25		\$ 68,032,668.70

## TESTS AND STANDARDS

Estimate .....	\$ 264,180.00	Expenditure .....	\$ 265,299.90
Branch Head—Salaries .....			\$ 14,332.50
Permanent Positions—Salaries .....			49,448.29
Temporary Positions—Salaries .....			845.00
Day Labour, Casual and Part-Time Employment .....			38,284.01
Professional and Technical Services .....			124,181.35
Rents, Insurance and Utility Services .....			1,950.00
Publicity, Advertising and Printing .....			28,280.98
Repairs and Maintenance .....			488.17
Travel, Sustenance and Vehicle Expenses .....			486.43
Postage and Communications .....			460.59
Freight, Express, Cartage and Duty .....			1,082.19
Contractual Services—Other .....			647.97



## TESTS AND STANDARDS—(Concluded)

Stationery and Office Supplies .....	3,081.12
Scientific and Educational Supplies .....	115.38
Office Equipment .....	1,587.91
Sundry .....	28.01
	<u>\$ 265,299.90</u>

## SUPERINTENDENCE OF SCHOOLS

Estimate .....	<u>\$ 1,065,750.00</u>	Expenditure .....	<u>\$ 1,098,129.49</u>
Branch Head—Salary .....		\$ 14,136.00	
Permanent Positions—Salaries .....		893,639.16	
Temporary Positions—Salaries .....		40,257.57	
Day Labour, Casual, and Part-Time Employment .....		1,389.10	
Retiring Gratuities .....		12,384.26	
Rents, Insurance and Utility Services .....		2,029.06	
Publicity, Advertising and Printing .....		699.17	
Repairs and Maintenance .....		274.94	
Travel, Sustenance and Vehicle Expenses .....		110,010.65	
Postage and Communications .....		5,701.18	
Freight, Express, Cartage and Duty .....		5,768.47	
Contractual Services—Other .....		5,075.58	
Stationery and Office Supplies .....		1,392.47	
Scientific and Educational Supplies .....		2,348.37	
Grants and Other Contributions .....		2,500.00	
Office Equipment .....		518.35	
Sundry .....		4.96	
		<u>\$ 1,098,129.49</u>	

## Grants:

Canadian Education Association .....	\$ 2,000.00
University of Saskatchewan .....	500.00
	<u>\$ 2,500.00</u>

PROVINCIAL SERVICES

## NORTHERN EDUCATION

Estimate .....	<u>\$ 19,820.00</u>	Expenditure .....	<u>\$ 19,491.38</u>
Permanent Positions—Salaries .....		\$ 8,779.29	
Temporary Positions—Salaries .....		1,869.51	
Day Labour, Casual and Part-Time Employment .....		1,182.32	
Rents, Insurance and Utility Services .....		880.90	
Travel, Sustenance and Vehicle Expenses .....		418.98	
Postage and Communications .....		4,567.84	
Stationery and Office Supplies .....		878.69	
Office Equipment .....		744.71	
Sundry .....		169.14	
		<u>\$ 19,491.38</u>	

PROVINCIAL SERVICES—(Concluded)

## SCHOOL FOR THE DEAF

Estimate .....	\$ 367,230.00	Expenditure .....	\$ 395,202.50
Branch Head—Salary .....			\$ 12,048.00
Permanent Positions—Salaries .....			305,371.82
Temporary Positions—Salaries .....			4,223.36
Day Labour, Casual and Part-Time Employment .....			13,586.02
Retiring Gratuities .....			283.88
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			363.00
Professional and Technical Services .....			2,178.07
Rents, Insurance and Utility Services .....			768.99
Publicity, Advertising and Printing .....			182.44
Repairs and Maintenance .....			770.34
Travel, Sustenance and Vehicle Expenses .....			4,555.89
Postage and Communications .....			1,123.60
Freight, Express, Cartage and Duty .....			411.43
Contractual Services—Other .....			1,324.18
Stationery and Office Supplies .....			991.03
Scientific and Educational Supplies .....			3,705.12
Medical and Hospital Supplies .....			465.53
Provisions .....			29,202.60
Clothing and Clothing Material .....			240.02
Maintenance and Construction Materials .....			221.12
Miscellaneous Materials and Supplies .....			2,988.01
Furniture, Furnishings and Fixtures .....			3,461.04
Educational and Scientific Equipment .....			6,444.91
Construction, Maintenance and Farming Equipment .....			169.13
Sundry .....			122.97
			\$ 395,202.50

## CORRESPONDENCE SCHOOL

Estimate .....	\$ 342,130.00	Expenditure .....	\$ 341,333.58
Branch Head—Salary .....			\$ 11,352.00
Permanent Positions—Salaries .....			288,965.22
Temporary Positions—Salaries .....			7,485.60
Day Labour, Casual, and Part-Time Employment .....			4,709.73
Professional and Technical Services .....			3,618.28
Rents, Insurance and Utility Services .....			146.02
Publicity, Advertising and Printing .....			2,831.87
Repairs and Maintenance .....			715.96
Travel, Sustenance and Vehicle Expenses .....			333.64
Postage and Communications .....			7,524.43
Stationery and Office Supplies .....			12,625.75
Scientific and Educational Supplies .....			285.14
Office Equipment .....			510.75
Sundry .....			229.19
			\$ 341,333.58

## TEACHER EDUCATION AND CERTIFICATION

Estimate .....	\$ 104,170.00	Expenditure .....	\$ 83,296.72
Branch Head—Salaries .....			\$ 13,860.00
Permanent Positions—Salaries .....			44,364.99
Temporary Positions—Salaries .....			7,328.53

## TEACHER EDUCATION AND CERTIFICATION—(Concluded)

Day Labour, Casual and Part-Time Employment .....	1,749.63
Honorariums and Special Services .....	432.96
Retiring Gratuities .....	2,211.92
Publicity, Advertising and Printing .....	3,351.66
Repairs and Maintenance .....	438.32
Travel, Sustenance and Vehicle Expenses .....	4,956.50
Postage and Communications .....	1,336.36
Contractual Services—Other .....	2,370.26
Stationery and Office Supplies .....	365.44
Office Equipment .....	530.15
	<u>\$ 83,296.72</u>

TECHNICAL AND TRADE TRAINING

## SUMMARY

	<i>Estimate</i>	<i>Expenditure</i>
General Services .....	\$ 152,100.00	\$ 165,462.65
Disabled Persons .....	92,980.00	174,939.33
Prince Albert Technical School .....	112,400.00	131,100.76
Saskatchewan Technical Institute—Moose Jaw .....	1,955,200.00	2,126,021.24
Saskatchewan Institute of Applied Arts and Sciences— Saskatoon .....	2,813,980.00	1,755,073.44
Weyburn Vocational Centre .....	207,090.00	265,040.00
	<u>\$ 5,333,750.00</u>	<u>\$ 4,617,637.42</u>
Less: Reimbursement—Government of Canada — Shared Costs .....	1,488,200.00	1,488,200.00
	<u>\$ 3,845,550.00</u>	<u>\$ 3,129,437.42</u>
Educational Upgrading .....	1,718,500.00	1,969,924.74
Health Sciences Education .....	86,680.00	51,481.52
Health Sciences Education—Centralized Lecture Program .....	150,350.00	160,075.04
	<u>\$ 5,801,080.00</u>	<u>\$ 5,310,918.72</u>

## GENERAL SERVICES

Branch Head—Salary .....	\$ 13,860.00
Permanent Positions—Salaries .....	94,778.88
Temporary Positions—Salaries .....	2,100.40
Day Labour, Casual and Part-Time Employment .....	2,741.14
Honorariums and Special Services .....	1,228.00
Professional and Technical Services .....	149.00
Publicity, Advertising and Printing .....	1,424.29
Repairs and Maintenance .....	408.61
Travel, Sustenance and Vehicle Expenses .....	19,929.77
Postage and Communications .....	4,207.39
Contractual Services—Other .....	6,079.24
Stationery and Office Supplies .....	2,103.61
Scientific and Educational Supplies .....	2,819.06
Grants and Other Contributions .....	13,197.45
Office Equipment .....	100.68
Educational and Scientific Equipment .....	160.00
Sundry .....	175.13
	<u>\$ 165,462.65</u>

TECHNICAL AND TRADE TRAINING—(Continued)

## GENERAL SERVICES—(Concluded)

*Grants:*

Allowances to Trainees .....	\$	13,197.45
------------------------------	----	-----------

## EDUCATIONAL UPGRADING

Permanent Positions—Salaries .....	\$	2,233.39
Temporary Positions—Salaries .....		170,374.60
Day Labour, Casual and Part-Time Employment .....		14,097.13
Professional and Technical Services .....		165,364.33
Rents, Insurance and Utility Services .....		19,771.79
Publicity, Advertising and Printing .....		696.60
Repairs and Maintenance .....		1,941.08
Travel, Sustenance and Vehicle Expenses .....		10,476.73
Postage and Communications .....		216.37
Freight, Express, Cartage and Duty .....		377.40
Contractual Services—Other .....		116,919.51
Stationery and Office Supplies .....		278.83
Scientific and Educational Supplies .....		21,311.02
Truck, Tractor, Aircraft and Machinery Supplies .....		293.45
Miscellaneous Materials and Supplies .....		641.87
Grants and Other Contributions .....		1,432,523.68
Compensation for Loss .....		320.00
Office Equipment .....		1,228.27
Educational and Scientific Equipment .....		10,769.31
Sundry .....		89.38
	\$	1,969,924.74

*Grants:*

Allowances to Trainees .....	\$	1,432,523.68
------------------------------	----	--------------

## DISABLED PERSONS

Temporary Positions—Salaries .....	\$	4,867.08
Day Labour, Casual and Part-Time Employment .....		3,545.52
Allowances and Care of Persons .....		1,812.68
Professional and Technical Services .....		38,733.84
Rents, Insurance and Utility Services .....		614.00
Travel, Sustenance and Vehicle Expenses .....		3,004.44
Scientific and Educational Supplies .....		4,862.83
Grants and Other Contributions .....		116,863.53
Educational and Scientific Equipment .....		565.61
Sundry .....		69.80
	\$	174,939.33

*Grants:*

Allowances to Trainees .....	\$	116,863.53
------------------------------	----	------------

## PRINCE ALBERT TECHNICAL SCHOOL

Allowances and Care of Persons .....	\$	1,001.17
Rents, Insurance and Utility Services .....		1,242.12
Travel, Sustenance and Vehicle Expenses .....		999.42
Postage and Communications .....		233.39
Freight, Express, Cartage and Duty .....		180.10



TECHNICAL AND TRADE TRAINING—(Continued)

## PRINCE ALBERT TECHNICAL SCHOOL—(Concluded)

Contractual Services—Other .....	78,455.43
Scientific and Educational Supplies .....	2,950.70
Miscellaneous Materials and Supplies .....	2,185.85
Grants and Other Contributions .....	27,190.24
Educational and Scientific Equipment .....	16,493.12
Sundry .....	169.22
	<u>\$ 131,100.76</u>

*Grants:*

Allowances to Trainees .....	\$ 8,636.80
Prince Albert Technical High School .....	18,553.44
	<u>\$ 27,190.24</u>

## SASKATCHEWAN TECHNICAL INSTITUTE — MOOSE JAW

Branch Head—Salary .....	\$ 12,253.00
Permanent Positions—Salaries .....	841,003.08
Temporary Positions—Salaries .....	128,112.19
Day Labour, Casual and Part-Time Employment .....	49,882.55
Professional and Technical Services .....	2,604.75
Rents, Insurance and Utility Services .....	6,839.83
Publicity, Advertising and Printing .....	16,802.49
Repairs and Maintenance .....	18,520.33
Travel, Sustenance and Vehicle Expenses .....	18,116.75
Postage and Communications .....	8,912.07
Freight, Express, Cartage and Duty .....	7,448.39
Contractual Services—Other .....	18,946.47
Stationery and Office Supplies .....	7,139.99
Scientific and Educational Supplies .....	175,155.53
Medical and Hospital Supplies .....	258.41
Clothing and Clothing Material .....	1,316.90
Maintenance and Construction Materials .....	101.35
Miscellaneous Materials and Supplies .....	62,343.45
Grants and Other Contributions .....	99,472.80
Taxes and Licences .....	4,511.15
Compensation for Loss .....	218.28
Office Equipment .....	23,084.01
Educational and Scientific Equipment .....	622,970.50
Sundry .....	6.97
	<u>\$ 2,126,021.24</u>

*Grant:*

Allowances to Trainees .....	\$ 99,472.80
------------------------------	--------------

SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES  
—SASKATOON

Branch Head—Salary .....	\$ 13,860.00
Permanent Positions—Salaries .....	555,399.51
Temporary Positions—Salaries .....	104,594.52
Day Labour, Casual and Part-Time Employment .....	106,209.26
Honorariums and Special Services .....	1,200.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	747.00
Professional and Technical Services .....	2,385.50
Rents, Insurance and Utility Services .....	8,153.37
Publicity, Advertising and Printing .....	6,654.11
Repairs and Maintenance .....	6,777.25

### TECHNICAL AND TRADE TRAINING—(Continued)

#### SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES —SASKATOON—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	22,477.35
Postage and Communications .....	8,704.21
Freight, Express, Cartage and Duty .....	13,101.67
Contractual Services—Other .....	92,817.75
Stationery and Office Supplies .....	7,178.86
Scientific and Educational Supplies .....	168,685.10
Medical and Hospital Supplies .....	184.95
Provisions .....	4,499.68
Clothing and Clothing Material .....	7,154.68
Maintenance and Construction Materials .....	5,954.90
Miscellaneous Materials and Supplies .....	30,298.57
Grants and Other Contributions .....	107,068.40
Taxes and Licences .....	10,664.62
Compensation for Loss .....	1,762.00
Office Equipment .....	5,962.20
Educational and Scientific Equipment .....	462,535.94
Sundry .....	42.04
	<u>\$ 1,755,073.44</u>

#### *Grants:*

Allowances to Trainees .....	<u>\$ 107,068.40</u>
------------------------------	----------------------

#### HEALTH SCIENCES EDUCATION

Permanent Positions—Salaries .....	\$ 34,018.67
Temporary Positions—Salaries .....	634.39
Day Labour, Casual and Part-Time Employment .....	7,840.54
Honorariums and Special Services .....	945.00
Publicity, Advertising and Printing .....	644.66
Travel, Sustenance and Vehicle Expenses .....	6,079.99
Postage and Communications .....	821.37
Scientific and Educational Supplies .....	271.31
Sundry .....	225.59
	<u>\$ 51,481.52</u>

#### HEALTH SCIENCES EDUCATION—CENTRALIZED LECTURE PROGRAM

Permanent Positions—Salaries .....	\$ 124,073.77
Temporary Positions—Salaries .....	2,568.41
Day Labour, Casual and Part-Time Employment .....	9,652.37
Rents, Insurance and Utility Services .....	12,340.00
Publicity, Advertising and Printing .....	3,294.17
Travel, Sustenance and Vehicle Expenses .....	259.95
Freight, Express, Cartage and Duty .....	377.60
Contractual Services—Other .....	3,791.48
Scientific and Educational Supplies .....	1,197.83
Clothing and Clothing Material .....	477.00
Miscellaneous Materials and Supplies .....	323.27
Educational and Scientific Equipment .....	1,548.66
Sundry .....	170.53
	<u>\$ 160,075.04</u>

TECHNICAL AND TRADE TRAINING—(Concluded)

## WEYBURN VOCATIONAL CENTRE

Permanent Positions—Salaries .....	\$ 666.78
Temporary Positions—Salaries .....	45,096.17
Day Labour, Casual and Part-Time Employment .....	4,872.31
Publicity, Advertising and Printing .....	1,339.78
Repairs and Maintenance .....	1,028.81
Postage and Communications .....	710.38
Freight, Express, Cartage and Duty .....	1,229.84
Contractual Services—Other .....	91,862.78
Stationery and Office Supplies .....	796.10
Scientific and Educational Supplies .....	53,358.43
Miscellaneous Materials and Supplies .....	5,204.13
Grants and Other Contributions .....	43,465.40
Compensation for Loss .....	110.97
Office Equipment .....	389.30
Educational and Scientific Equipment .....	14,690.57
Sundry .....	218.25
	<u>\$ 265,040.00</u>

*Grant:*

Allowances to Trainees .....	\$ 43,465.40
------------------------------	--------------

UNIVERSITY OF SASKATCHEWAN

## GRANT TO UNIVERSITY OF SASKATCHEWAN — OPERATION

Estimate .....	\$ 16,388,000.00	Expenditure .....	\$ 16,388,000.00
----------------	------------------	-------------------	------------------

## GRANT TO UNIVERSITY OF SASKATCHEWAN — CONSTRUCTION

Estimate .....	\$ 2,000,000.00	Expenditure .....	\$ 1,500,000.00
----------------	-----------------	-------------------	-----------------

## GRANT TO UNIVERSITY OF SASKATCHEWAN — ARCHIVES BOARD

Estimate .....	\$ 84,950.00	Expenditure .....	\$ 84,950.00
----------------	--------------	-------------------	--------------

## GRANTS TO EDUCATIONAL INSTITUTIONS

Estimate .....	\$ 66,090.00	Expenditure .....	\$ 66,360.00
----------------	--------------	-------------------	--------------

*Grants:*

Alcohol Education Council of Saskatchewan .....	\$ 45,000.00
Canadian Council for Research in Education .....	3,400.00
Canadian Education Association .....	9,090.00
Canadian Union of Students .....	1,500.00
Consumers Association of Canada, Saskatchewan Branch .....	1,270.00
Imperial Order Daughters of the Empire .....	1,200.00
Saskatchewan Education Week Committee .....	100.00
Saskatchewan Federation of Home & School Associations Inc. ....	800.00
Saskatchewan School Trustees' Association .....	3,000.00
Western Canadian School of Alcohol and Narcotics Education .....	1,000.00
	<u>\$ 66,360.00</u>

## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN

Estimate .....	\$ 7,000.00	Expenditure .....	\$ 3,178.00
	<u>                    </u>		<u>                    </u>
Grants .....			\$ 3,178.00
			<u>                    </u>

## GRANTS TO THE SASKATCHEWAN STUDENT AID FUND—SCHOLARSHIPS

Estimate .....	\$ 182,000.00	Expenditure .....	NIL
	<u>                    </u>		<u>                    </u>

## GRANT TO THE WASCANA CENTRE AUTHORITY

Estimate .....	\$ 284,270.00	Expenditure .....	\$ 284,264.44
	<u>                    </u>		<u>                    </u>

TEACHERS' SUPERANNUATION COMMISSION

## ADMINISTRATION

Estimate .....	\$ 53,790.00	Expenditure .....	\$ 52,683.36
	<u>                    </u>		<u>                    </u>

Permanent Positions—Salaries .....	\$ 42,409.45
Day Labour, Casual and Part-Time Employment .....	503.30
Honorariums and Special Services .....	850.00
Professional and Technical Services .....	1,050.00
Publicity, Advertising and Printing .....	1,907.38
Repairs and Maintenance .....	1,043.27
Travel, Sustenance and Vehicle Expenses .....	1,322.64
Contractual Services—Other .....	610.16
Stationery and Office Supplies .....	664.32
Office Equipment .....	2,231.53
Sundry .....	91.31
	<u>                    </u>
	\$ 52,683.36
	<u>                    </u>

## PENSIONS AND COST OF LIVING BONUS

Estimate .....	\$ 1,755,000.00	Expenditure .....	\$ 1,260,300.00
	<u>                    </u>		<u>                    </u>

## TEACHERS' GROUP LIFE INSURANCE

Estimate .....	\$ 70,000.00	Expenditure .....	\$ 86,000.00
	<u>                    </u>		<u>                    </u>

Group Life Insurance .....	\$ 259,000.00
Less Reimbursement: Contributions by Teachers .....	173,000.00
	<u>                    </u>
	\$ 86,000.00
	<u>                    </u>



## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services, and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aadland, H. L. ....	\$ 8,796.00	\$ .....	Burrows, R. G. ....	6,323.11	.....
Abbott, G. R. ....	4,701.81	.....	Burton, T. S. ....	8,892.00	.....
Adkins, J. S. ....	5,319.86	.....	Burzinski, S. ....	8,892.00	.....
Aebig, L. W. ....	5,961.76	.....	Byam, J. ....	9,516.41	.....
Albert, B. C. ....	8,892.00	.....	Cameron, M. A. ..	6,586.36	.....
Allison, R. A. ....	11,625.00	840.48	Campbell, D. L. ...	8,598.00	.....
Alumkal, A. T. ....	7,875.00	.....	Campbell, E. I. ....	4,935.19	.....
Amundrud, C. ....	14,106.00	635.63	Cannon, K. F. ....	4,613.82	.....
Anderson, L. D. ....	5,831.18	.....	Carr, J. A. ....	13,608.00	1,495.32
Archer, R. M. ....	9,588.00	.....	Chapman, P. J. ...	7,500.00	.....
Arguin, M. A. ....	4,872.00	.....	Chappell, E. O. ....	13,608.00	1,610.82
Ash, N. G. ....	4,383.88	.....	Chastakoff, C. L. ...	7,016.00	.....
Asher, D. J. ....	6,001.87	.....	Cherney, M. ....	8,568.00	.....
Atherton, G. K. ....	5,206.97	.....	Chow, K. S. ....	8,784.00	.....
Atwell, E. M. ....	5,010.95	.....	Christoffel, E. G. ...	5,400.00	.....
Avery, G. L. ....	5,389.06	.....	Church, I. J. ....	13,608.00	1,317.80
Ayers, N. A. ....	10,806.00	.....	Clements, F. J. ....	5,311.01	.....
Babcock, T. H. ....	8,706.13	.....	Clinton, I. G. ....	4,523.11	.....
Baikie, J. E. ....	13,608.00	1,848.11	Code, M. A. ....	5,760.00	.....
Baker, K. R. ....	8,796.00	.....	Collins, C. P. ....	4,400.00	.....
Barrett, L. R. ....	9,768.00	314.43	Conrad, E. L. ....	8,502.00	.....
Barschel, R. P. ....	7,192.00	.....	Cook, R. B. ....	14,286.00	2,077.47
Basi, S. S. ....	9,216.00	.....	Cooke, M. J. ....	4,534.48	.....
Basiove, B. C. ....	7,509.00	.....	Cooper, D. G. ....	4,005.73	.....
Bates, W. G. ....	13,860.00	1,786.98	Corfield, W. J. ....	9,033.00	.....
Beaton, F. C. ....	9,132.00	.....	Cornell, K. S. ....	5,728.00	.....
Beaudreau, C. A. ....	6,430.92	499.37	Cozma, E. ....	8,364.00	.....
Beaumont, M. S. ....	4,832.83	.....	Craig, R. M. ....	4,534.48	.....
Behlow, S. ....	4,008.91	.....	Crepeau, P. ....	6,337.71	.....
Belak, M. D. ....	8,178.00	.....	Crocombe, W. H. ...	7,246.00	587.20
Belan, J. ....	13,608.00	1,750.32	Crouse, A. M. ....	6,798.00	.....
Bell, D. A. ....	11,475.00	699.70	Cusick, A. W. ....	7,845.00	.....
Belliveau, J. G. ....	5,988.00	.....	Davidson, A. D. ...	8,478.00	300.65
Bennett, V. M. ....	5,108.72	.....	Davies, E. A. ....	10,284.00	.....
Bentley, K. H. ....	13,608.00	1,182.40	Dean, J. M. ....	7,710.00	.....
Berglund, K. E. ...	5,184.82	.....	Debert, A. M. ....	5,356.25	.....
Bergstrom, L. H. ...	16,699.98	1,429.29	Deibert, F. A. ....	6,246.93	.....
Berntson, N. ....	13,608.00	790.52	Dejong, D. H. ....	5,925.94	.....
Bestvater, H. J. ....	4,937.74	583.79	Derby, H. O. ....	4,447.77	.....
Bezanson, W. V. ...	8,502.00	.....	Diamond, S. H. ....	11,282.77	.....
Bick, T. N. ....	13,608.00	1,693.10	Dinter, L. ....	10,788.00	.....
Bidwell, J. C. ....	5,139.00	.....	Dionne, J. L. ....	6,590.63	.....
Bieber, M. E. ....	7,080.00	.....	Dizon, A. P. ....	5,220.00	.....
Binder, B. M. ....	8,676.17	.....	Downs, T. A. ....	4,841.74	.....
Black, H. E. ....	7,710.00	.....	Doyle, H. W. ....	10,686.00	.....
Blakely, H. L. ....	13,620.00	309.23	Doyle, J. A. ....	13,860.00	1,238.75
Blakey, H. B. ....	8,184.00	.....	Drew, M. ....	7,710.00	.....
Blundun, M. M. G. ...	8,736.09	.....	Drozda, D. G. ....	7,246.00	.....
Boechler, E. J. ....	5,643.87	.....	Dumba, G. ....	7,705.00	.....
Boechler, R. A. ....	7,236.00	.....	Dykstra, R. A. ....	7,788.00	.....
Boll, P. H. ....	8,892.00	.....	Dyok, F. ....	7,028.00	.....
Boyle, G. E. ....	7,236.00	.....	Ellemers, B. A. ....	9,396.00	627.05
Bradley, B. ....	7,169.14	.....	Ellis, M. M. ....	4,046.35	.....
Branch, W. J. ....	9,240.00	.....	Epp, G. J. ....	7,055.34	.....
Braun, J. ....	11,352.00	.....	Estok, J. ....	9,002.61	721.61
Breese, E. L. ....	12,792.00	411.35	Evans, A. C. ....	10,608.00	.....
Brennan, W. D. ...	10,433.73	340.12	Evans, D. L. ....	6,036.59	.....
Broley, W. H. ....	13,608.00	986.42	Everson, F. C. ....	8,235.00	.....
Brunsdon, H. E. E. ...	4,797.93	.....	Ewaniuk, S. J. ....	10,806.00	.....
Buckoski, N. ....	4,085.22	.....	Farrell, M. ....	4,944.00	.....
Bueckert, J. A. ....	6,034.61	.....	Fawcett, L. R. ....	11,625.00	1,229.37

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Ferguson, D. B. ....	14,066.00	1,611.67	Hoffman, L. A. ...	5,943.46	
Field, C. A. ....	8,643.36		Holfeld, T. D. ....	7,872.00	541.54
Finlayson, W. D. ...	11,634.00		Holton, V. ....	8,796.00	
Fischer, R. S. ....	6,831.00		Hooker, E. P. ....	4,110.37	
Fitzgerald, G. A. ...	9,588.00		Horst, H. C. ....	6,235.45	
Fitzsimmons, K. ...	4,988.26		Howell, H. L. ....	13,608.00	1,412.50
Flavel, A. S. ....	7,080.00		Huck, M. A. ....	7,246.00	1,150.60
Flegel, W. A. ....	10,251.00		Hughes, B. J. ....	6,913.50	
Foster, L. O. ....	5,286.00		Hunker, G. G. ....	6,154.14	
Foulds, J. ....	5,380.96		Ingram, J. E. ....	13,608.00	666.23
Fowlie, E. H. ....	14,286.00	2,133.63	Iverson, G. V. ....	5,064.00	
Franks, E. R. ....	12,201.00	1,253.06	Jackson, C. G. ....	8,796.00	
Friesen, M. H. ....	13,608.00	1,283.60	Jackson, D. G. ....	8,784.00	
Galbraith, H. E. ...	5,910.00		Jansson, C. R. E. ...	5,439.00	
Gall, D. L. ....	6,236.51		Janzen, H. ....	7,515.39	
Garden, M. D. ....	4,219.47		Jasonson, A. M. ...	5,139.00	
Gardner, R. L. ....	12,253.00	519.35	Jeffrey, H. A. ....	9,037.74	1,319.01
Gattinger, M. J. ...	7,002.75		Jenkins, W. H. ....	8,793.00	
Gaudet, F. F. ....	6,048.00		Jensen, M. A. ....	8,796.00	
Geddes, J. T. ....	6,600.33	531.81	Johannson, P. M. ...	4,407.86	
Geil, L. F. ....	7,246.00	1,378.36	Johansson, M. A. ...	4,760.20	
Gilmour, J. G. ....	6,334.05		Johnson, F. E. ....	5,064.00	
Gitins, L. A. ....	5,670.00		Johnson, W. C. ....	5,423.33	
Glazier, F. M. ....	11,381.82	805.39	Jolson, H. T. B. ...	13,883.00	868.97
Goddard, T. W. ....	4,319.14		Josephson, C. B. ...	8,286.00	
Goeres, A. ....	13,608.00	1,572.09	Jowsey, J. R. ....	7,080.00	
Goliath, J. R. ....	4,070.50		Jutare, E. B. ....	4,752.00	
Gorchynski, J. P. ...	15,840.33	850.26	Kabaroff, V. B. ...	5,610.00	
Gorkoff, A. A. ....	10,788.00		Kadziszewski,		
Gough, J. T. ....	6,316.94		P. L. ....	5,196.00	
Gould, R. B. ....	13,608.00	609.12	Kalkmakoff, W. ...	11,974.00	2,166.15
Goy, M. ....	9,804.00		Karolat, W. F. ...	7,246.00	900.13
Green, W. B. ....	4,851.90		Katada, D. T. ....	7,275.27	
Greer, M. C. ....	5,164.96		Kazell, J. I. ....	8,796.00	
Grychowski, E. ....	5,468.91		Keen, V. F. ....	6,281.29	
Gummesson, F. B. ...	6,049.00		Keith, L. D. ....	12,813.00	1,780.74
Gunn, K. P. ....	12,404.00	420.35	Kern, R. F. ....	5,982.00	
Haight, A. L. ....	4,300.57		Kernen, H. W. ....	5,234.90	
Hall, G. M. ....	4,583.20		Kirkpatrick,		
Hall, R. C. ....	4,121.53		I. W. M. ....	8,070.00	
Hallwood, R. G. ...	8,094.00		Klinck, M. E. M. ...	9,132.00	
Halstead, D. H. ...	9,240.00		Knowles, D. M. ...	8,184.00	
Hamilton, A. N. ...	4,065.39		Kochan, J. ....	7,246.00	1,025.53
Hamilton, G. E. ....	5,868.00		Kolenick, P. W. ....	12,201.00	1,204.46
Hamre, V. L. ....	8,598.00		Kolot, R. ....	13,608.00	1,397.52
Hardy, M. C. ....	7,719.00		Kosior, J. S. ....	5,342.58	
Harker, J. E. ....	7,390.00		Koski, D. A. ....	5,058.00	
Harris, L. O. ....	8,011.72		Krowchenko, E. D. ...	5,514.00	
Harris, W. W. ....	13,608.00	489.75	Krywchuk, J. ....	6,452.51	
Hartig, E. E. ....	7,749.00	770.40	Kunkel, L. F. ....	5,064.00	
Hatley, F. G. ....	4,559.79		Kwasnek, W. ....	6,216.00	
Hehn, A. E. ....	6,771.08		Lalonde, T. A. ....	7,788.00	
Hemstall, J. ....	7,788.00		Lamb, R. L. ....	7,968.00	
Henbury, L. A. ....	9,348.00	663.20	Landgraf, J. A. ....	6,660.03	
Henderson, D. R. ...	7,490.86	1,150.33	Lapchuk, V. J. ....	4,147.52	
Herzog, G. ....	5,193.09		Lazarowich, L. ....	5,376.00	343.65
Hill, E. L. ....	4,376.04		Leach, J. F. ....	10,566.00	
Hills, D. I. ....	4,447.00		Leard, A. F. ....	12,048.00	
Hines, E. R. ....	4,356.00		Lebedoff, J. A. ....	6,798.00	
Hischebett, A. ....	8,094.00		Ledingham, G. A. ...	8,235.00	
Hnatyshyn, K. G. ...	10,962.40		Ledingham, M. P. ...	4,519.66	
Hnidy, M. A. ....	11,625.00	1,422.81	Leigh, M. O. ....	6,188.00	
Hodel, A. A. ....	6,885.00		Logie, C. H. ....	14,136.00	387.35
Hodgkinson,			Lolacher, D. J. ....	4,198.46	
L. F. S. ....	5,500.10		Longmuir, M. A. ...	6,484.00	

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Lovchik, A. G. ....	8,982.00		O'Hagan, H. E. ...	7,420.85	
Lovgren, R. E. ....	13,608.00	1,198.71	Olaski, A. A. ....	4,044.52	
Lowe, A. H. ....	8,094.00		Olson, R. N. ....	6,538.75	
Ludwar, C. M. ....	4,158.00		Osterhout, E. M. ...	6,016.00	
Lynch, A. E. ....	13,608.00	1,675.18	Ouellette, G. R. ....	5,895.87	
MacDonald, E. A. ....	8,364.00		Palmer, L. E. ....	5,501.00	
MacDonald, H. B. ....	7,246.00	1,180.95	Palmer, R. R. ....	9,132.00	
MacFadyen, D. C. ....	16,343.87	1,453.66	Pannell, D. ....	4,919.59	
MacKay, A. J. ....	7,080.00		Park, D. R. ....	9,684.00	
MacKenzie, M. T. ....	5,670.00		Parker, G. W. ....	10,044.00	540.95
MacMath, M. L. ...	8,064.00	586.35	Parsons, D. J. ....	7,709.42	550.45
MacNeill, G. G. ....	4,566.92		Peddie, R. J. ....	7,788.00	
McCallum, E. E. ...	13,608.00	1,231.04	Peden, J. A. ....	10,284.00	
McDonald, J. R. ...	7,332.73		Pelletier, S. S. ....	4,731.73	
McDowell, W. A. ....	6,464.69		Penny, W. H. ....	6,125.49	
McEachern, E. M. ....	4,988.71		Perry, J. H. ....	9,147.88	380.35
McGillivray, H. K. ....	6,155.26		Peters, A. ....	5,422.00	
McGuffin, J. W. ...	10,788.00		Peters, C. D. ....	14,136.00	1,530.62
McIntosh, G. A. ...	6,442.66		Peterson, G. L. ....	5,341.25	
McKay, K. E. ....	5,990.36		Phillips, J. T. ....	5,030.69	
McKay, W. D. ....	10,945.97		Pickell, K. ....	7,320.00	
McKay, W. G. ....	8,184.00		Pitsula, M. ....	13,828.00	1,426.34
McKenzie, A. ....	5,489.61		Pletch, R. N. ....	12,813.00	1,604.10
McKernan, N. C. ....	5,537.99		Plosz, E. L. ....	8,840.00	
McLean, R. D. ....	8,796.00		Poliquin, E. W. ....	10,416.00	879.95
McLeod, A. S. ....	11,625.00	1,281.44	Potter, G. E. ....	6,463.39	
McLeod, D. M. ....	14,044.00	936.27	Powell, L. M. ....	4,500.00	
McManus, B. C. ....	5,974.37		Prevost, C. W. ....	6,180.73	
McMillan, J. C. ....	5,904.00		Prisiak, P. P. ....	4,562.90	
Mader, D. F. ....	12,174.57	1,110.31	Purdy, R. R. ....	4,902.29	
Magee, R. L. ....	7,110.00		Rahmon, K. S. A. ....	6,246.00	
Makeechak, H. ....	5,151.00		Railton, P. H. S. ...	4,944.00	
Malach, J. A. ....	13,608.00	1,113.78	Rankin, A. J. ....	4,454.41	
Mallett, L. R. ....	7,246.00	1,069.75	Ready, L. M. ....	15,324.00	1,069.76
Malone, M. M. ....	4,944.00		Redekopp, H. R. ...	6,282.00	340.65
Markowsky, W. A. ....	7,449.65	828.62	Reich, E. ....	4,848.00	
Martin, J. H. ....	8,874.69		Reid, Y. R. ....	4,568.20	
Martin, M. G. ....	13,608.00	1,619.05	Reimer, G. C. ....	8,598.00	
Martins, P. P. ....	13,452.00	1,609.94	Rempel, M. ....	7,726.57	
Mascho, R. V. ....	6,678.82		Rempel, V. W. ....	9,132.00	
Matchett, G. M. ....	8,892.00		Riddell, R. C. ....	8,394.00	
Matthes, K. E. ....	11,340.00		Roberts, N. F. ....	12,813.00	633.32
Matthews, D. V. ...	8,184.00		Roberts, S. R. ....	11,634.00	
May, F. C. ....	5,471.61		Rodland, P. ....	6,599.73	
Merkosky, E. C. ....	7,246.00	954.88	Ross, R. M. ....	5,682.53	
Miller, M. G. ....	4,902.00		Royds, S. Y. ....	5,129.94	
Mitchell, H. C. ....	10,686.00		Rusk, L. E. ....	4,740.00	
Moneo, J. G. ....	8,577.00		Ruttan, R. A. ....	9,804.00	
Moore, K. F. ....	8,371.59		Samson, J. ....	13,608.00	1,233.45
Munroe, A. D. ....	7,482.00		Sanche, R. P. ....	10,416.00	881.47
Murphy, P. A. B. ....	9,564.00		Sanders, R. G. ....	10,284.00	
Murray, M. G. ....	4,702.61		Sauder, R. ....	9,948.00	
Murtagh, T. W. ....	4,623.09		Sauer, R. F. ....	7,159.69	
Nagy, J. ....	6,553.63		Sawchuk, W. ....	7,722.00	
Nakonechny, F. E. ....	14,286.00	1,916.60	Schnor, R. W. ....	4,297.48	
Neufeldt, E. ....	7,319.48		Schultz, R. H. ....	5,607.00	
Neufeldt, M. A. ...	5,064.00		Scott, N. T. ....	9,129.98	
Newfeld, G. ....	6,269.39	2,343.30	Scourfield, T. B. ....	4,910.28	
Nicholson, D. M. ...	5,105.68		Scourfield, V. M. ....	4,622.10	
Noesgaard, B. ....	8,892.00		Servis, J. M. ....	5,328.31	
Nordquist, V. A. ...	13,608.00	546.06	Shacter, S. W. ....	9,216.00	
Ochitwa, D. W. ....	8,613.00		Shannon, R. A. ....	6,841.31	395.25
O'Connor, M. L. ....	10,566.00	503.93	Sharpe, W. W. ....	12,792.00	1,182.31
O'Connor, M. M. ...	4,547.75		Sheehan, D. J. ....	4,602.82	1,321.90
Ogden, L. W. ....	13,852.00		Sherman, N. J. W. ....	13,608.00	1,578.10

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Sherris, E. ....	7,705.00	.....	Walker, R. T. ....	8,892.00	.....
Sidaway, H. ....	5,339.13	.....	Walton, M. E. ....	5,816.73	.....
Sigfusson, E. A. ...	10,417.65	849.30	Walwyn, C. K. ....	8,106.00	.....
Simmons, D. R. ....	10,692.00	.....	Ward, H. A. ....	5,224.97	.....
Sister M. T. ....	.....	.....	Ward, P. K. ....	11,076.00	1,208.89
Castonguay ..... 11,688.00	1,593.30	.....	Warren, J. E. ....	9,206.25	.....
Sister Renée ..... 5,691.00	.....	.....	Watson, M. F. ....	4,644.00	.....
Leclerc ..... 5,313.44	.....	.....	Watt, H. J. ....	4,978.43	.....
Sklarchuk, E. ....	11,625.00	1,481.25	Waugh, T. H. ....	13,883.00	1,891.81
Skwarchuk, B. M. ...	5,957.19	.....	Webb, J. E. ....	5,061.51	.....
Slater, G. M. ....	4,527.17	.....	Webster, V. J. ....	4,188.00	.....
Smart, M. E. ....	5,700.20	.....	Welykholowa, J. D. ....	12,813.00	1,628.02
Smith, Alfred O. ...	13,608.00	742.93	Wesley, P. M. ....	5,296.69	783.75
Smith, Arthur O. ...	10,164.00	.....	Weslowski, E. ....	4,548.00	.....
Smith, D. D. ....	13,608.00	.....	Weslowski, R. D. E. ....	4,462.11	.....
Smith, H. A. ....	5,151.00	.....	Westby, M. L. ....	6,366.00	.....
Smith, R. C. ....	6,260.76	.....	White, F. ....	6,081.96	.....
Sojonky, A. F. ....	5,171.00	.....	Whiteley, H. B. ...	6,915.13	.....
Solie, H. ....	8,737.22	.....	Wigmore, R. R. ...	14,106.00	553.00
Spafford, E. A. ....	4,450.00	.....	Wilkie, J. M. ....	4,911.51	.....
Spence, J. G. ....	7,428.00	.....	Wilkinson, B. E. ...	5,813.43	.....
Staples, Rj. ....	13,434.00	778.26	Wilkinson, J. A. ...	9,588.00	827.49
Staples, S. P. ....	4,944.00	.....	Williamson, E. J. ...	7,827.00	.....
Stenbraaten, K. ....	10,788.00	.....	Williamson, H. K. ...	6,602.00	.....
Sterling, A. ....	8,892.00	.....	Willms, J. ....	7,246.00	999.55
Stevenson, M. I. ...	5,894.28	.....	Wills, H. A. ....	6,762.00	.....
Stewart, J. E. A. ...	4,986.09	.....	Wilson, A. ....	7,350.00	.....
Stewart, P. D. ....	8,286.00	.....	Wilson, A. P. ....	5,785.01	.....
Stewart, S. V. ....	11,340.00	359.00	Wilson, I. O. ....	13,883.00	574.90
Storey, J. E. ....	12,201.00	1,102.41	Wing, J. O. ....	5,569.05	.....
Stotts, P. J. ....	4,596.00	.....	Wlasenko, P. ....	6,172.37	.....
Straub, W. J. ....	9,132.00	.....	Wong, L. G. ....	8,361.00	.....
Stretten, A. O. ....	6,917.14	.....	Wood, A. ....	8,694.00	.....
Stretten, S. F. ....	4,200.00	.....	Workman, A. F. ...	7,930.87	.....
Struthers, J. C. ...	14,286.00	2,460.98	Worobetz, P. J. ...	13,608.00	1,917.01
Suchoboki, E. ....	9,216.00	.....	Wright, J. G. ....	12,378.00	1,113.75
Sullivan, R. J. ....	9,133.57	.....	Wright, L. ....	9,141.00	.....
Sulyk, E. B. ....	4,538.37	.....	Ziegler, R. A. ....	7,083.00	.....
Summach, H. W. ...	4,429.39	.....	Ziffle, E. A. ....	8,478.00	.....
Swayze, M. J. ....	8,382.00	.....	Zimbaluk, C. L. ...	4,414.95	.....
Swinton, J. B. ....	4,285.00	.....	Zimmerman, M. M. ....	6,918.43	.....
Symons, E. M. ....	8,598.00	.....	Day Labour ..... 21,519.07	.....	.....
Tangjerd, H. ....	12,792.00	923.01	Payees under \$4,000.00 .....	937,290.51	.....
Teal, C. L. ....	13,608.00	1,055.65	Other Travel:		
Tempel, H. J. ....	4,542.00	.....	Air Canada ..... 10,165.14		
Tenaschuk, M. L. ...	4,512.93	.....	Allowances to Trainees ..... 1,081.32		
Therens, R. F. ....	5,923.25	.....	Bachmann, C. S. .... 585.50		
Thibeault, P. L. ....	4,596.00	.....	Brewer, F. A. .... 312.00		
Thompson, E. N. ...	8,728.82	.....	Canadian National Railways ..... 964.00		
Thompson, H. R. ...	13,608.00	1,592.09	Capital Cab (1964) Ltd. .... 626.40		
Thompson, J. A. W. ....	6,042.55	.....	Central Vehicle Agency ..... 68,180.77		
Thompson, S. M. M. ...	12,252.44	1,801.60	Clyde, J. .... 374.40		
Thordarson, L. ....	13,608.00	1,128.15	Costello, H. .... 371.60		
Tribe, G. A. ....	4,460.00	.....	Cox, A. J. .... 508.91		
Tucker, F. W. ....	4,998.76	.....	Elmer, D. G. M. .... 806.00		
Van Benthem, E. G. ....	4,641.04	.....			
Vanderhaeger, J. ...	4,185.61	.....			
Van Moorlehem, J. ...	7,190.92	.....			
Volk, J. A. ....	11,625.00	1,423.54			
Wadsworth, H. E. ...	4,294.40	.....			
Wagg, J. G. ....	7,301.52	.....			





## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Canadian Co-operative Implements Ltd. ....	5,312.50	Department of Highways & Transportation, Warehouse Advance .....	13,173.88
Canadian Corps of Commissioners .....	4,112.97	Department of Natural Resources .....	3,650.34
Canadian Equipment Sales & Service Co. Ltd. ....	2,331.59	Department of Natural Resources, Construction Advance .....	2,070.42
Canadian Film Institute .....	2,261.16	Department of Natural Resources, Radio Branch ..	1,513.70
Canadian Forestry Equipment Co. ....	1,960.60	Department of Public Health, Computer Centre Advance ..	81,841.23
Canadian General Electric Co. Ltd. ....	94,220.93	Dick, A. B., Co. of Canada Ltd. ....	1,330.00
Canadian Laboratory Supplies Ltd. ....	16,812.61	Dick, W. J., & Co. Ltd. ....	4,555.08
Canadian Liquid Air Co. Ltd. ....	21,423.13	Dictaphone Corp. Ltd. ....	3,953.31
Canadian Marconi Co. Ltd. ...	34,623.20	Doall (Canada) Ltd. ....	2,209.72
Canadian Mental Health Association, Saskatchewan Division .....	4,896.00	Dominion Driver Training School .....	1,100.00
Canadian Mental Health Association .....	3,264.00	Drescher, A. V. ....	5,068.00
Canadian Music Sales Corp. Ltd. ....	6,055.87	Driver Education Services ....	1,400.00
Canadian National Railways .....	4,352.27	Dumarr Equipment Ltd. ....	1,579.47
Canadian Pacific Merchandise Service .....	3,702.25	Eagle Stationery Ltd. ....	1,774.97
Canadian Westinghouse Co. Ltd. ....	27,857.41	Eatons Contract Sales .....	1,078.52
Canora Union Hospital .....	5,636.79	Eddas, J. H. ....	1,857.07
Carman Educational Associates Ltd. ....	3,295.27	Educational Film Distributors Ltd. ....	12,211.51
Carveth, W. A., Ltd. ....	1,783.10	Electric Motor Service Ltd. ...	2,327.82
Case Power & Equipment Ltd. ....	1,175.05	Electro-Medical Instruments Co. ....	2,130.00
Cassidy's Ltd. ....	9,479.15	Electronic Controls Ltd. ....	1,482.50
Caxton Printing Ltd. ....	5,855.97	Encyclopaedia Britannica of Canada Ltd. ....	11,086.85
Central Press (1953) Ltd. ...	1,505.79	Engineering & Plumbing Supplies (Edmonton) Ltd. ....	3,957.06
Central Scientific Co. of Canada Ltd. ....	15,820.81	Engineering Laboratory Equipment Ltd. ....	1,100.49
Chrysler (Canada) Parts Ltd. ....	5,463.76	Excelo Photo Co. Ltd. ....	1,022.33
City Lumber Yards Ltd. ....	1,414.50	Executive Council, Cine-Graphic Division .....	9,692.53
City Machinery Co. Ltd. ....	22,446.00	Fabri-Tek Inc. ....	9,434.55
Clark, A. L., & Co. Ltd. ....	21,135.80	Farm-Rite Supply Co. Ltd. ....	1,374.58
Clark, A. L., Ltd. ....	1,069.50	Ferguson Supply (Alberta) Ltd. ....	9,000.00
Clarke, H. F. Ltd. ....	4,569.80	Feusi, A. J. ....	2,320.00
Clarke, H. M. & Co. ....	1,844.45	Fisher Scientific Co. Ltd. ....	64,544.97
Commercial Printers Ltd. ....	19,573.05	Ford Motor Co. of Canada Ltd. ....	7,634.66
Co-operative Book Centre of Canada Ltd. ....	1,552.78	Foster Advertising Ltd. ....	8,280.74
Coulter Electronics Sales Co. ....	6,760.50	Friden .....	12,300.80
Crane Supply .....	14,127.98	Fyfe Smith Hardwood Ltd. ...	1,195.54
Credit Service Ltd. ....	1,300.00	Gage, W. J., Ltd. ....	1,343.66
Crown Lumber Co. Ltd. ....	7,386.70	Gallaudet College .....	3,375.12
Crown Zellerbach Paper Co. Ltd. ....	4,800.17	General Binding Corp. (Canada) Ltd. ....	1,051.34
Curniski, M. ....	2,232.00	General Biological Supply House Inc. ....	1,795.85
Cushing, R. L. Millwork Co. Ltd. ....	4,424.26	General Electric X-ray Corp. Ltd. ....	1,861.93
Daystrom Ltd. ....	2,964.00	General Motors Products of Canada Ltd. ....	9,867.98
Dejong, D. H. ....	1,091.01	General Publishing Co. Ltd. ...	2,552.13
Deibert, F. A. ....	1,161.14	General Radio Co. ....	15,583.58
Department of Education, Alberta .....	1,708.91	General Recorders Ltd. ....	7,836.99
Department of Education, Manitoba .....	2,482.07	Globe Envelopes Ltd. ....	7,884.76
		Goldblatt Tool Co. ....	1,945.94

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Gormans Ltd. ....	1,980.25	Marshall Wells of Canada	
Gould, S. E., & Co. Ltd. ....	4,629.47	Ltd. ....	2,134.37
Great West Auto Electric		Marvel Beauty Salon .....	1,100.00
Ltd. ....	2,336.70	Marvel Hairdressing School ..	2,600.00
Halls Transport Ltd. ....	4,624.20	Maurice System of Barber	
Harmony Record House .....	1,673.16	Schools .....	10,760.00
Hector's Pipe & Steel .....	3,468.88	Melfort Union Hospital .....	8,130.81
Hewlett Parkard (Canada)		Metco (Canada) Ltd. ....	4,553.96
Ltd. ....	19,694.15	Meyer's Camera Shop Ltd. ....	3,134.04
Hiebert Bros. Ltd. ....	18,076.20	Mid-West Paper Ltd. ....	10,485.49
Hogentogler & Co. Inc. ....	3,094.57	Mid-West Steel Products	
Holiday Inn .....	1,251.00	Ltd. ....	2,845.34
Holy Trinity Anglican		Mine Supply Co.	
Church, Meadow Lake .....	1,000.00	(Saskatchewan) Ltd. ....	2,805.96
Honeywell Controls Ltd. ....	2,041.60	Minneapolis Equipment	
Hoskin Scientific Ltd. ....	3,977.00	(1962) Ltd. ....	1,050.93
Hotel Saskatchewan .....	4,528.65	Minnesota Mining &	
Imperial Oil Ltd. ....	2,536.35	Manufacturing of Canada	
Information Processing		Ltd. ....	9,511.23
Services Ltd. ....	4,600.00	Modern Laundry & Dry	
Institut Louis Braille .....	2,000.00	Cleaners Ltd. ....	2,299.42
Instron (Canada) Ltd. ....	18,191.00	Modern Learning Aids .....	2,524.49
Intercontinental Packers Ltd.	5,587.96	Modern Office Equipment	
International Business		Ltd. ....	2,065.72
Machines Co. Ltd. ....	13,186.42	Modern Tool & Machinery	
Jackson, G. N., Ltd. ....	3,224.37	Ltd. ....	1,195.00
John East Iron Works Ltd. ...	3,817.92	Moore Business Forms Ltd.	1,680.37
Johnston, W., Electric Ltd. ...	1,522.00	Moose Jaw Sash & Door Co.	1,607.40
Jones, W. E. ....	8,395.00	Morse, R. Corp. Ltd. ....	18,515.99
Katz Iron & Metal Ltd. ....	1,001.79	Motion Picture & Sound	
Kent Moore, Service Tool		Equipment Ltd. ....	1,610.39
Division .....	1,573.54	Mryglod Properties Ltd. ....	4,441.05
Killion Extruders Inc. ....	11,574.53	Multi-Amp Corp. ....	7,301.21
Kitsaki Hall .....	2,864.90	Murphy, A. A., & Sons Ltd.	14,552.45
Kramer, K. ....	1,170.00	Music Type Service .....	1,443.43
Kramer Tractor, Ltd. ....	5,153.82	Mutual Life Assurance Co.	
Lambert Electric Ltd. ....	2,026.83	of Canada Ltd. ....	259,000.00
La Ronge Industries Ltd. ....	14,341.79	Myer's Camera Shop .....	1,549.03
Lawrence, Mrs. S. ....	1,615.00	National Drugs Ltd. ....	1,744.30
Layfield Plastics Ltd. ....	1,428.25	Nelson, T., & Sons (Canada)	
Lectronic Research		Ltd. ....	1,591.90
Laboratories Inc. ....	2,247.53	New Canadian Publications ..	1,590.25
Liquid Carbonic Canadian		Nichols, R. H., Co. Ltd. ....	1,048.36
Corp. Ltd. ....	3,847.47	Norcal Reprographics Ltd. ...	7,719.18
Lloydminster Hospital .....	6,628.83	Norcanair .....	1,187.70
Lloydminster School Unit		North American Lumber Ltd.	2,292.74
No. 60 .....	2,840.12	North Battleford Collegiate	
Lone Star Auto Electric		Institute Board .....	3,316.90
Service .....	1,202.52	Northern Electric Co. Ltd. ...	17,834.72
Longmans (Canada) Ltd. ....	1,110.51	Northland Stationers (1963)	
Luke's Machinery Ltd. ....	17,920.27	Ltd. ....	1,136.25
MacCosham Van Lines		Office Services Advance .....	29,249.84
(Saskatchewan) Ltd. ....	1,397.48	Olivetti Underwood Ltd. ....	4,952.18
MacLaren Advertising Co.		Ontario School for the Blind	60,996.67
Ltd. ....	17,676.97	P. G. N. Instrument Sales .....	3,242.53
MacMillan Co. of Canada		PRD Electronics Inc. ....	8,073.39
Ltd. ....	1,059.83	Paar Industrial Electronics	
McAinsh & Co. Ltd. ....	1,577.15	Ltd. ....	12,260.85
McGraw-Hill Co. of Canada		Palm Dairies Ltd. ....	1,674.72
Ltd. ....	12,221.44	Pell's Restaurant Supply Ltd.	1,385.47
McKenzie Auto Equipment		Penner, N. L. ....	1,461.00
Ltd. ....	18,107.31	Perry School Supplies Ltd. ...	7,504.44
McPherson & Thom Welding		Petry, L. A. ....	2,315.00
Supplies .....	4,010.00	Philco Corp. of Canada Ltd.	2,811.71
Macdonalds Consolidated Ltd.	6,631.67	Philips Electronic Equipment	24,963.05
Mackay Construction Ltd. ...	3,344.80		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Picker X-Ray Engineering Ltd. ....	3,127.83	Safety Supply Co. ....	1,011.08
Pinder's Drug Stores .....	1,654.60	Saskatchewan Book Bureau .....	483,688.48
Pitney-Bowes of Canada Ltd. ....	4,903.02	Saskatchewan Co-operative Creamery Association Ltd. ....	5,107.16
Porter Matthews Scientific Co. ....	4,961.13	Saskatchewan Council for Crippled Children & Adults .....	27,713.48
Postmaster .....	47,253.50	Saskatchewan Diamond Jubilee & Canadian Centennial Committee .....	3,750.00
Pott's Construction Ltd. ....	2,997.12	Saskatchewan Fur Marketing Service .....	1,000.00
Prairie Agencies .....	1,101.60	Saskatchewan Government Insurance Office .....	2,984.77
Precision Instruments .....	1,582.43	Saskatchewan Government Printing Co. ....	41,357.38
Prentice-Hall of Canada Ltd. ....	2,133.16	Saskatchewan Government Telephones .....	47,306.39
Prince Albert Business College .....	16,423.75	Saskatchewan Institute of Applied Arts & Sciences ...	4,331.05
Prince Albert Collegiate Board .....	69,356.73	Saskatchewan Teachers' Federation .....	1,002.75
Prince Albert Work Training Program .....	1,800.00	Saskatchewan Technical Institute .....	2,396.90
Printcraft Ltd. ....	1,303.04	Saskatchewan Technical Institute Advance .....	28,160.72
Provincial Auditor .....	1,050.00	Saskatchewan Technical Institute Students' Representative Council .....	4,225.00
Purchasing Agency .....	26,222.89	Saskatchewan Institute of Applied Arts & Sciences Advance .....	13,271.07
Purity Dairy Co. ....	3,517.11	Saskatoon Business College Ltd. ....	27,237.63
R & E Thermal Ltd. ....	1,838.97	Saskatoon City Hospital .....	7,999.74
R. O. R. Associates Ltd. ....	28,063.40	Saskatoon Exhibition .....	1,400.00
Radio Supply & Service Ltd. ....	8,046.65	Saskatoon General Electric Co. ....	1,957.43
Radionics Ltd. ....	8,613.00	Saskatoon Hydraulics Ltd. ....	2,171.87
Ramsay Bird Ltd. ....	3,092.29	Saskatoon School District No. 13 .....	1,620.00
Raytheon Co. ....	21,050.13	Science Research Associates (Canada) Ltd. ....	2,408.91
Receiver General of Canada: Department of Public Printing .....	1,290.82	Scott Air Pak Ltd. ....	2,745.00
National Film Board .....	2,094.01	Sears Ltd. ....	11,578.77
Recordak of Canada Ltd. ....	3,708.43	Security Storage Co. Ltd. ....	1,014.10
Redi-Mix Concrete Ltd. ....	2,307.31	Seebach, D. A. ....	5,309.00
Reeves Business College .....	6,928.88	Service for Admission to College & University .....	2,500.00
Refrigeration Installations Ltd. ....	6,990.88	Sherwin Williams Co. of Canada Ltd. ....	4,477.51
Regina Roman Catholic Separate High School District .....	1,248.00	Sherwood Industries Ltd. ....	1,978.08
Regina Stationers Ltd. ....	4,927.74	Shielding Corp. ....	17,928.21
Reimer Express Lines Ltd. ...	1,717.63	Shnier, G. E., Co. ....	1,185.99
Reliance Lumber Co. Ltd. ....	6,949.71	Singer Co. of Canada Ltd. ....	3,989.27
Reliance School of Commerce Ltd. ....	15,786.39	Smeed's Moving & Storage Ltd. ....	1,712.72
Revelstoke Building Materials Ltd. ....	3,495.04	Snap-On Tools of Canada Ltd. ....	3,649.90
Richards Beauty College Ltd. ....	1,020.00	Sojonky, A. F. ....	3,462.00
Rileys Reproductions Ltd. ....	7,098.91	Sonic Supplies Ltd. ....	23,819.18
Rivet, D. ....	2,283.32	Sovereign Film Distributors Ltd. ....	11,446.55
Robertson Secretarial School Ltd. ....	15,039.22	Stark Electronic Instruments Ltd. ....	13,315.51
Robinson Diesel Injection Ltd. ....	4,637.98	Stephenson, J. R., Ltd. ....	1,037.27
Rohrer, M. ....	2,508.79	Sterling Distributors Ltd. ....	1,470.84
Ross Equipment Ltd. ....	4,968.00		
Royal McBee (Canada) Ltd. ....	2,876.49		
Russell Food Equipment Ltd. ....	4,370.14		
Ryder, J. H. Machinery Ltd. ....	9,893.21		
Ryerson Press .....	1,022.67		
St. Andrew's College .....	12,334.00		
St. Joseph's General Hospital, Estevan .....	5,254.51		
St. Paul's Hospital, Saskatoon .....	10,887.06		
St. Peter's Hospital, Melville .....	6,187.97		
St. Therese Hospital, Tisdale .....	6,677.11		
Sackett's Store .....	2,941.65		



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Stratoflex of Canada Ltd. ....	16,359.34	Watson, J., Sporting Goods Co. Ltd. ....	1,426.11
Success Business College Ltd. ....	27,743.94	Welch Scientific Co. of Canada Ltd. ....	10,863.37
Sunnen Products Co. Ltd. ...	3,210.32	Werner's Refrigeration Co. Ltd. ....	3,270.12
Sunshine Uniform Supply (Winnipeg) Ltd. ....	4,165.86	Wescab (Saskatchewan) Ltd. ....	18,905.15
Swift Canadian Co. Ltd. ....	3,687.69	Westair Sales Co. ....	1,168.74
Swift Current Union Hospital ....	8,321.35	Westeel-Rosco Ltd. ....	7,488.40
Taylor, T. S., Machinery Co. Ltd. ....	16,179.00	Western Mack Truck & Equipment Ltd. ....	3,276.00
Teachers' Superannuation Fund, Service Account ....	1,260,300.00	Western Supplies Ltd. ....	3,166.61
Tektronix Canada Ltd. ....	7,485.85	Western Welding Supplies Ltd. ....	7,852.68
Thunderbird Cleaners ....	1,064.20	Westool Production Supply Ltd. ....	3,136.69
Tobin Tractor (1957) Ltd. ....	3,938.81	Weyburn Co-operative Association Ltd. ....	5,421.32
Treasury Department, Taxation Branch ....	15,481.80	Weyburn Union Hospital ....	6,879.74
Tyler, W. S., Co. of Canada Ltd. ....	2,769.94	Wildlife Supply Co. ....	1,679.53
Unelco Ltd. ....	2,405.75	Wilkinson Co. Ltd. ....	8,753.61
University Hospital ....	1,047.49	Williams, M. L. ....	1,232.50
University of Manitoba ....	1,503.95	Willson Stationers Ltd. ....	11,376.23
University of Saskatchewan ....	3,799.10	Wood's Bag & Canvas Co. Ltd. ....	4,930.25
University of Toronto ....	1,164.90	Workmen's Compensation Board ....	2,533.80
Utility Food Equipment Co. ....	1,869.00	Xerox of Canada Ltd. ....	18,424.84
Varian Associates of Canada Ltd. ....	2,720.00	X-ray & Radium Ltd. ....	6,194.88
Victor Comptometer Ltd. ....	12,006.54	Yoos, V. ....	1,000.00
Vilas Industries Ltd. ....	2,753.12	Zeiss, C. (Canada) Ltd. ....	1,446.00
Ward's Transfer & Storage ...	2,818.37	Payees under \$1,000.00 ....	357,974.01
Wascana Office Equipment Ltd. ....	10,935.58		
Wascana Office Equipment (Service) Ltd. ....	2,124.90		
			<u>\$ 5,170,409.16</u>

TOTAL—EDUCATION ..... \$ 89,733,921.77

## EXECUTIVE COUNCIL

(\$1,654,720.18)

## ADMINISTRATION

Estimate .....	\$ 311,415.00	Expenditure .....	\$ 296,157.32
Ministers of the Crown .....			\$ 125,541.51
Legislative Secretaries to Ministers of the Crown .....			5,999.76
Permanent Positions—Salaries .....			51,165.91
Temporary Positions—Salaries .....			1,260.00
Day Labour, Casual and Part-Time Employment .....			1,406.98
Professional and Technical Services .....			12,500.00
Rents, Insurance and Utility Services .....			2,044.28
Publicity, Advertising and Printing .....			10,913.28
Repairs and Maintenance .....			514.24
Travel, Sustenance and Vehicle Expenses .....			45,045.87
Postage and Communications .....			13,352.11
Freight, Express, Cartage and Duty .....			118.81
Contractual Services—Other .....			10,089.82
Stationery and Office Supplies .....			7,745.91
Scientific and Educational Supplies .....			1,485.89
Miscellaneous Materials and Supplies .....			1,662.60
Grants and Other Contributions .....			5,300.00
Sundry .....			10.35
			\$ 296,157.32

*Grants:*

Canadian Charolais Association .....	\$ 1,000.00
Regina City Policemans' Association .....	300.00
Saskatchewan Roughriders Football Club .....	4,000.00
	\$ 5,300.00

## ECONOMIC DEVELOPMENT BOARD

Estimate .....	\$ 132,080.00	Expenditure .....	\$ 113,330.62
Permanent Positions—Salaries .....			\$ 70,774.54
Temporary Positions—Salaries .....			13,888.71
Honorariums and Special Services .....			2,200.00
Professional and Technical Services .....			1,073.58
Publicity, Advertising and Printing .....			4,375.66
Repairs and Maintenance .....			415.39
Travel, Sustenance and Vehicle Expenses .....			6,866.92
Postage and Communications .....			4,778.78
Contractual Services—Other .....			6,902.52
Stationery and Office Supplies .....			936.54
Scientific and Educational Supplies .....			1,008.01
Sundry .....			109.97
			\$ 113,330.62

## INFORMATION SERVICES

Estimate .....	\$ 225,950.00	Expenditure .....	\$ 142,579.28
Permanent Positions—Salaries .....			\$ 43,286.66
Temporary Positions—Salaries .....			1,120.50
Day Labour, Casual and Part-Time Employment .....			105.07
Publicity, Advertising and Printing .....			75,587.21
Repairs and Maintenance .....			223.74
Travel, Sustenance and Vehicle Expenses .....			712.14
Postage and Communications .....			6,075.81
Freight, Express, Cartage and Duty .....			284.15
Contractual Services—Other .....			7,483.65
Stationery and Office Supplies .....			511.31
Scientific and Educational Supplies .....			5,884.89
Miscellaneous Materials and Supplies .....			1,268.84
Sundry .....			35.31
			<u>\$ 142,579.28</u>

## PHOTOGRAPHIC AND ART SERVICES

Estimate .....	\$ 77,820.00	Expenditure .....	\$ 88,844.94
Permanent Positions—Salaries .....			\$ 72,530.86
Temporary Positions—Salaries .....			421.10
Day Labour, Casual and Part-Time Employment .....			357.80
Rents, Insurance and Utility Services .....			634.81
Publicity, Advertising and Printing .....			320.38
Repairs and Maintenance .....			382.42
Travel, Sustenance and Vehicle Expenses .....			4,754.31
Postage and Communications .....			1,373.94
Freight, Express, Cartage and Duty .....			691.97
Contractual Services—Other .....			4,865.64
Stationery and Office Supplies .....			472.03
Scientific and Educational Supplies .....			22,282.07
Miscellaneous Materials and Supplies .....			285.11
Office Equipment .....			517.51
Educational and Scientific Equipment .....			3,322.97
			<u>\$ 113,212.92</u>
Less : Refund—Miscellaneous Sales .....			24,367.98
			<u>\$ 88,844.94</u>

## EXPENDITURE UNDER THE ELECTION ACT

Statutory Appropriation .....			
Estimate .....	\$ 1,000.00	Expenditure .....	\$ 558,434.46
Permanent Positions—Salaries .....			\$ 20,262.65
Day Labour, Casual and Part-Time Employment .....			12,387.19
Expenditures under The Election Act .....			440,397.77
Professional and Technical Services .....			1,047.94
Rents, Insurance and Utility Services .....			7,779.14
Publicity, Advertising and Printing .....			21,532.87
Travel, Sustenance and Vehicle Expenses .....			4,362.46
Postage and Communications .....			11,666.22
Freight, Express, Cartage and Duty .....			1,247.22
Contractual Services—Other .....			26,924.04
Stationery and Office Supplies .....			10,693.65
Sundry .....			133.31
			<u>\$ 558,434.46</u>

## EXPENDITURE UNDER THE ELECTION ACT—(Concluded)

*Analysis of Above Expenditure**Constituencies:*

Arm River .....	\$ 6,105.57
Athabasca .....	7,333.58
Bengough .....	6,740.08
Biggar .....	8,109.33
Cannington .....	8,950.96
Canora .....	8,791.97
Cutknife .....	9,333.51
Elrose .....	8,477.17
Gravelbourg .....	8,291.62
Hanley .....	7,948.36
Humboldt .....	8,542.79
Kelsey .....	7,940.54
Kelvington .....	8,915.93
Kerrobot-Kindersley .....	9,869.65
Kinistino .....	8,012.68
Last Mountain .....	7,659.44
Lumsden .....	8,152.44
Maple Creek .....	8,725.97
Meadow Lake .....	10,746.80
Melfort-Tisdale .....	9,734.18
Melville .....	8,050.13
Milestone .....	8,013.69
Moose Jaw North .....	6,012.47
Moose Jaw South .....	8,138.49
Moosomin .....	8,966.49
Morse .....	8,307.57
Nipawin .....	8,973.67
Notukeu-Willowbunch .....	6,858.98
Pelly .....	7,812.49
Prince Albert East-Cumberland .....	10,807.31
Prince Albert West .....	8,320.97
Qu'Appelle-Wolseley .....	10,433.49
Redberry .....	8,718.02
Regina Centre .....	6,573.20
Regina North East .....	8,799.02
Regina North West .....	7,973.44
Regina South .....	7,460.31
Regina South East .....	9,083.50
Regina South West .....	8,823.97
Rosetown .....	9,159.82
Rosthern .....	7,711.39
Saltcoats .....	9,183.84
Saskatoon City Park—University .....	10,093.07
Saskatoon Mayfair .....	9,897.98
Saskatoon Nutana Centre .....	9,648.43
Saskatoon Nutana South .....	8,211.56
Saskatoon Riversdale .....	8,123.62
Shaunavon .....	8,522.94
Shellbrook .....	9,667.37
Souris-Estevan .....	9,274.47
Swift Current .....	10,984.28
The Battlefords .....	7,732.82
Touchwood .....	8,567.79
Turtleford .....	9,141.15
Wadena .....	9,382.91
Watrous .....	7,181.21
Weyburn .....	11,428.95
Wilkie .....	8,253.93
Yorkton .....	9,774.91
General Expenses .....	\$ 508,452.22
Total—Expenditure under The Election Act .....	\$ 49,982.24
	\$ 558,434.46



## GRANT TO SASKATCHEWAN ARTS BOARD

Estimate .....	\$ 365,000.00	Expenditure .....	\$ 365,000.00
----------------	---------------	-------------------	---------------

## OFFICE OF THE AGENT GENERAL

Estimate .....	\$ 87,170.00	Expenditure .....	\$ 83,215.93
Travel, Sustenance and Vehicle Expenses .....			\$ 1,835.93
Contractual Services—Other .....			56,581.66
Loans and Advances .....			24,798.34
			<u>\$ 83,215.93</u>

## EXPENSES OF CONDUCTING VOTES UNDER THE TIME ACT, 1966

Estimate .....	\$ 10,000.00	Expenditure .....	\$ 7,157.63
Expenditure under The Time Act .....			\$ 5,581.65
Publicity, Advertising and Printing .....			1,204.15
Travel, Sustenance and Vehicle Expenses .....			272.59
Sundry .....			99.24
			<u>\$ 7,157.63</u>

## SCHEDULE OF PAYMENTS

Reported by payee are (a) all payments to Ministers of the Crown and Legislative Secretaries, (b) other salaries, services and gratuities of \$4,000 or more, (c) other travel, sustenance and vehicle expenses of \$300 or more, and (d) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries and Travel and Sustenance — Ministers of the Crown:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Barrie, Hon. J. R. \$	2,579.39	\$ 60.00	MacDonald,		
Boldt, Hon. D. ....	10,000.00	1,631.15	Hon. C. P. ....	10,000.00	3,734.55
Cameron,			McFarlane,		
Hon. A. C. ....	10,000.00	942.90	Hon. D. T. ....	10,000.00	2,723.23
Coderre,			McIsaac,		
Hon. L. P. ....	10,000.00	1,109.75	Hon. J. C. ....	10,000.00	3,085.90
Estey,			Steuart,		
Hon. C. L. B. ....	4,090.93	422.90	Hon. D. G. ....	10,000.00	3,833.54
Gardiner,			Thatcher,		
Hon. J. W. ....	5,568.16	3,280.45	Hon. W. R. ....	13,000.00	9,659.90
Grant, Hon. G. B. ....	10,000.00	3,561.18	Trapp,		
Guy, Hon. A. R. ...	4,469.72	564.00	Hon. G. J. ....	5,833.31	1,921.90
Hald,					
Hon. D. V. ....	10,000.00	3,048.43		<u>\$ 125,541.51</u>	<u>\$ 39,579.78</u>

*Honorariums and Travel and Sustenance — Legislative Secretaries:*

	<i>Salaries</i>	<i>Travel</i>
Bjarnason, B. H. ....	\$ 999.96	\$ 200.24
Breker, T. M. ....	999.96	...
Coupland, H. E. ....	999.96	368.69
Laroche, F. ....	999.96	315.98
MacLennan, D. G. ....	999.96	...
Romuld, K. G. ....	999.96	444.06
	<u>\$ 5,999.76</u>	<u>\$ 1,328.97</u>

## SCHEDULE OF PAYMENTS—(Concluded)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Anderson, A. O. ..\$	7,595.55	\$	Stinnen, E. M. ....	4,596.00	.....
Baker, S. ....	4,740.00		Stuhr, L. P. ....	5,305.06	.....
Bradley, W. T. ....	5,929.20	1,021.30	Todd, L. B. ....	6,994.00	.....
Cameron,			Whiteside, J. F. ....	8,718.18	380.68
W. E. R. ....	10,920.00	.....	Wolfe, L. R. ....	5,592.00	.....
Campbell, A. ....	7,320.00		Wood, M. T. R. ....	9,666.64	.....
Chamberlin, G. N. ....	9,559.45	1,622.66	Wood, M. G. ....	5,013.24	.....
Christensen, R. W. ....	6,060.00	331.83	Expenses under		
Clark, G. E. ....	5,713.04	.....	The Election Act		
Donison, B. M. ....	4,894.83		reported separately		
Harrington, J. C. ...	9,708.00	1,420.81	to the Legislative		
Higgins, E. A. ....	4,944.00	.....	Assembly .....	440,397.77	.....
Howard, R. F. ....	10,044.00	.....	Payees under		
Johnson, L. M. ....	5,753.07	.....	\$4,000.00 .....	53,973.59	.....
Jones, D. C. ....	4,487.21	.....			
Jones, E. J. ....	10,044.00	.....	Other Travel :		
Klyberg, F. W. ....	6,628.69	.....	Air Canada .....		1,746.80
Kobayashi, L. W. ...	6,192.00	.....	Campbell, K. E. ....		428.60
Lazarenko, G. W. ....	8,019.29	.....	Central Vehicle		
Ledgard, M. H. ....	5,973.90	.....	Agency .....		8,161.24
McCaig, M. I. ....	7,279.57	.....	Moore's Taxi		
Melit, L. ....	4,614.12	.....	Ltd. ....		319.40
Moore, J. J. ....	15,000.00	428.70	Odishaw, E. A. ...		628.21
Palmer, R. ....	7,579.31	.....	Payees under		
Parrott, J. R. L. ....	4,112.50	961.19	\$300.00 .....		1,954.16
Paterson, M. D. ....	4,741.30	676.79			
Patterson, K. M. ...	8,064.00	.....			
Setter, W. K. ....	11,058.00	1,023.17			
				\$ 737,231.51	\$ 21,105.54

*Other Expenses:*

Broadcasting Station CKCK ..\$	2,000.00	Pathe-Humphries of Canada	
Canadian Kodak Sales Ltd. ....	5,287.64	Ltd. ....	6,412.67
Cherry Film Productions		Postmaster .....	2,904.15
Ltd. ....	2,557.50	Purchasing Agency .....	2,759.88
Commercial Printers Ltd. ....	16,593.63	R & H Products Ltd. ....	2,014.70
Executive Council,		Royal Canadian Legion,	
Cine-Graphic Division .....	4,119.47	Saskatchewan Command .....	1,280.00
Herridge, Tolmie, Gray,		Saskatchewan Government	
Coyne & Blair .....	6,539.55	Printing .....	10,543.83
International Business		Saskatchewan Government	
Machines Co. Ltd. ....	1,378.73	Telephones .....	24,836.08
Hotel Saskatchewan .....	5,347.79	Spry, G. ....	59,581.66
Larson, F. H. ....	23,634.27	Television Station CKCK .....	5,012.93
MacLaren Advertising		Vagabond Motor Inn .....	1,352.15
Co. Ltd. ....	46,159.30	Xerox of Canada Ltd. ....	2,060.05
Manhattan Effects Inc. ....	1,399.85	Expenses under The Election	
Midwest Litho Ltd. ....	4,476.03	Act reported separately to	
National Drugs Ltd. ....	1,186.16	the Legislative Assembly ....	68,153.35
Odishaw, E. A. ....	12,500.00	Payees under \$1,000.00 .....	35,567.49
Office Services			
Advance .....	15,086.03		\$ 378,001.09
Oxman Public Relations Ltd.	7,256.20		

TOTAL—EXECUTIVE COUNCIL .....

\$ 1,654,720.18

## THE HIGHWAY TRAFFIC BOARD

(\$712,128.00)

### ADMINISTRATION

Estimate .....	\$ 213,250.00	Expenditure .....	\$ 212,705.93
Department Head—Salary .....		\$	14,019.89
Permanent Positions—Salaries .....			95,722.02
Temporary Positions—Salaries .....			22,986.15
Day Labour, Casual and Part-Time Employment .....			3,598.52
Honorariums and Special Services .....			4,100.00
Professional and Technical Services .....			4,540.00
Rents, Insurance and Utility Services .....			885.95
Publicity, Advertising and Printing .....			4,774.50
Repairs and Maintenance .....			1,947.70
Travel, Sustenance and Vehicle Expenses .....			9,815.32
Postage and Communications .....			11,674.32
Freight, Express, Cartage and Duty .....			254.35
Contractual Services—Other .....			6,608.67
Stationery and Office Supplies .....			8,944.82
Scientific and Educational Supplies .....			7,083.45
Truck, Tractor, Aircraft and Machinery Supplies .....			131.04
Grants and Other Contributions .....			13,200.00
Taxes and Licences .....			179.70
Office Equipment .....			2,110.77
Sundry .....			128.76
		\$	212,705.93
<i>Grant:</i>			
Saskatchewan Safety Council .....		\$	13,200.00

### TRAFFIC DIVISION

Estimate .....	\$ 499,470.00	Expenditure .....	\$ 499,422.07
Permanent Positions—Salaries .....		\$	405,275.17
Temporary Positions—Salaries .....			7,877.54
Day Labour, Casual and Part-Time Employment .....			333.81
Professional and Technical Services .....			140.00
Rents, Insurance and Utility Services .....			5,429.07
Repairs and Maintenance .....			919.17
Travel, Sustenance and Vehicle Expenses .....			67,131.84
Freight, Express, Cartage and Duty .....			995.22
Contractual Services—Other .....			1,587.69
Stationery and Office Supplies .....			221.16
Clothing and Clothing Material .....			8,477.43
Miscellaneous Materials and Supplies .....			387.12
Construction, Maintenance and Farming Equipment .....			409.05
Sundry .....			237.80
		\$	499,422.07

### SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1000 or more. Grants are reported under the relevant subvote.

#### *Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Achen, J. M. ....	\$ 6,888.00	\$ 500.51	Anderson, W. R. ...	6,888.00	
Achen, R. G. ....	5,988.00	611.60	Bassendowske,		
Adamache, J. ....	4,454.00		H. L. ....	5,318.54	377.66





## HIGHWAYS AND TRANSPORTATION

## (Ordinary Expenditure)

(\$15,381,825.95)

## EXECUTIVE ADMINISTRATION

Estimate .....	\$ 65,700.00	Expenditure .....	\$ 61,897.91
Department Head—Salary .....			\$ 17,499.96
Branch Head—Salary .....			16,174.53
Permanent Positions—Salaries .....			15,063.00
Retiring Gratuities .....			751.75
Rents, Insurance and Utility Services .....			254.81
Repairs and Maintenance .....			382.00
Travel, Sustenance and Vehicle Expenses .....			6,685.81
Postage and Communications .....			4,117.35
Contractual Services—Other .....			220.09
Stationery and Office Supplies .....			212.48
Office Equipment .....			448.34
Sundry .....			87.79
			<u>\$ 61,897.91</u>

## ADMINISTRATIVE SERVICES BRANCH

Estimate .....	\$ 246,080.00	Expenditure .....	\$ 238,808.63
Branch Head—Salary .....			\$ 12,048.00
Permanent Positions—Salaries .....			137,419.83
Temporary Positions—Salaries .....			11,319.46
Day Labour, Casual and Part-Time Employment .....			560.84
Professional and Technical Services .....			832.02
Rents, Insurance and Utility Services .....			53,926.60
Publicity, Advertising and Printing .....			378.53
Repairs and Maintenance .....			2,276.06
Travel, Sustenance and Vehicle Expenses .....			1,476.53
Postage and Communications .....			1,150.70
Contractual Services—Other .....			1,998.00
Stationery and Office Supplies .....			10,547.08
Scientific and Educational Supplies .....			103.69
Miscellaneous Materials and Supplies .....			143.50
Grants and Other Contributions .....			2,300.00
Taxes and Licences .....			1,420.89
Office Equipment .....			808.56
Sundry .....			98.34
			<u>\$ 238,808.63</u>

*Grants:*

Canadian Good Roads Associations .....	\$ 2,200.00
Western Association of Canadian Highway Officials .....	100.00
	<u>\$ 2,300.00</u>

## PERSONNEL AND PUBLIC RELATIONS BRANCH

Estimate .....	\$ 235,340.00	Expenditure .....	\$ 208,726.57
Branch Head—Salary .....			\$ 9,579.00
Permanent Positions—Salaries .....			48,068.09
Temporary Positions—Salaries .....			1,150.81
Day Labour, Casual, and Part-Time Employment .....			169.21
Professional and Technical Services .....			13,618.26
Rents, Insurance and Utility Services .....			3,402.20
Publicity, Advertising and Printing .....			9,113.10
Repairs and Maintenance .....			327.97
Travel, Sustenance and Vehicle Expenses .....			7,288.06
Postage and Communications .....			1,226.50
Freight, Express, Cartage and Duty .....			718.14
Contractual Services—Other .....			6,278.61
Stationery and Office Supplies .....			2,224.55
Scientific and Educational Supplies .....			2,632.00
Provisions .....			156.60
Miscellaneous Materials and Supplies .....			35,421.73
Compensation for Loss .....			66,995.96
Office Equipment .....			263.91
Sundry .....			91.87
			<u>\$ 208,726.57</u>

## PLANNING BRANCH

Estimate .....	\$ 217,090.00	Expenditure .....	\$ 167,048.14
Branch Head—Salary .....			\$ 12,452.00
Permanent Positions—Salaries .....			108,329.73
Day Labour, Casual and Part-Time Employment .....			4,799.61
Professional and Technical Services .....			1,284.86
Rents, Insurance and Utility Services .....			2,662.82
Publicity, Advertising and Printing .....			4,763.57
Repairs and Maintenance .....			868.19
Travel, Sustenance and Vehicle Expenses .....			18,396.81
Postage and Communications .....			2,479.94
Contractual Services—Other .....			1,645.84
Stationery and Office Supplies .....			573.28
Scientific and Educational Supplies .....			2,135.00
Truck, Tractor, Aircraft and Machinery Supplies .....			1,424.12
Miscellaneous Materials and Supplies .....			434.03
Depreciation Reserve Fund .....			395.40
Educational and Scientific Equipment .....			4,240.08
Sundry .....			162.86
			<u>\$ 167,048.14</u>

## SURVEYS BRANCH

Estimate .....	\$ 676,450.00	Expenditure .....	\$ 676,361.60
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			239,514.23
Temporary Positions—Salaries .....			1,759.85
Day Labour, Casual and Part-Time Employment .....			48,413.24
Professional and Technical Services .....			282,954.25
Rents, Insurance and Utility Services .....			1,368.37
Publicity, Advertising and Printing .....			9,693.22
Repairs and Maintenance .....			2,174.78

## SURVEYS BRANCH—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	58,913.15
Postage and Communications .....	2,527.41
Freight, Express, Cartage and Duty .....	737.32
Contractual Services—Other .....	964.53
Stationery and Office Supplies .....	1,579.24
Scientific and Educational Supplies .....	535.78
Maintenance and Construction Material .....	6,374.89
Miscellaneous Materials and Supplies .....	603.95
Taxes and Licences .....	694.29
Depreciation Reserve Fund .....	1,153.14
Office Equipment .....	2,693.68
Educational and Scientific Equipment .....	112.32
Sundry .....	9.96
	<u>\$ 676,361.60</u>

## WORKS BRANCH

Estimate .....	\$ 21,510.00	Expenditure .....	\$ 21,829.59
Branch Head—Salary .....			\$ 11,580.00
Permanent Positions—Salaries .....			3,261.22
Temporary Positions—Salaries .....			210.24
Professional and Technical Services .....			130.00
Publicity, Advertising and Printing .....			120.00
Repairs and Maintenance .....			206.42
Travel, Sustenance and Vehicle Expenses .....			3,548.16
Postage and Communications .....			1,502.94
Stationery and Office Supplies .....			976.24
Scientific and Educational Supplies .....			104.67
Sundry .....			189.70
			<u>\$ 21,829.59</u>

OPERATIONS BRANCH

## MAINTENANCE ENGINEERING DIVISION

Estimate .....	\$ 83,330.00	Expenditure .....	\$ 74,706.47
Branch Head—Salary .....			\$ 12,048.00
Permanent Positions—Salaries .....			42,872.28
Temporary Positions—Salaries .....			2,236.49
Rents, Insurance and Utility Services .....			388.97
Publicity, Advertising and Printing .....			6,495.30
Repairs and Maintenance .....			429.19
Travel, Sustenance and Vehicle Expenses .....			2,425.90
Postage and Communications .....			5,682.23
Stationery and Office Supplies .....			830.75
Taxes and Licences .....			911.08
Educational and Scientific Equipment .....			192.42
Sundry .....			193.86
			<u>\$ 74,706.47</u>

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES

Estimate .....	\$ 10,907,200.00	Expenditure .....	\$ 11,014,618.72
----------------	------------------	-------------------	------------------

*Analysis of Above Expenditure by Highway Sections*

## PUBLIC HIGHWAYS BRIDGES — PHYSICAL MAINTENANCE

Highway 1 (\$12,194.03)		Highway 20 (\$154.32)	
On 27-16-5-2 .....	\$ 8,473.32	On 14-20-21-2 .....	154.32
On 32-15-13-3 .....	3,637.73	Highway 26 (\$436.92)	
N.W. 33-14-16-3 .....	82.98	On 15-53-22-3 .....	321.17
Highway 2 (\$10,407.09)		On 23-58-22-3 .....	115.75
On 13-45-27-2 .....	3,493.40	Highway 55 (\$655.11)	
On 8-49-26-2 .....	6,913.69	N. 35-51-15-2 .....	43.02
Highway 3 (\$1,746.50)		N. 33-51-23-2 .....	129.20
E. 11-45-2-2 .....	1,636.17	N. 34-51-23-2 .....	482.89
N. 34-44-15-2 .....	110.33	Highway 120 (\$1,792.30)	
Highway 4 (\$323.63)		On 30-54-22-2 .....	1,170.93
On 19-43-16-3 .....	323.63	E. 10-52-23-2 .....	126.50
Highway 5 (\$971.63)		On 26-55-23-2 .....	494.87
On 36-35-16-2 .....	153.64	Highway 123 (\$624.91)	
On 16-36-17-2 .....	817.99	On 26-53-10-2 .....	334.98
Highway 8 (\$253.14)		On 24-52-11-2 .....	289.93
E. 13-2-32-1 .....	253.14	Highway 124 (\$171.25)	
Highway 9 (\$599.62)		On 3-63-9-3 .....	89.26
On 29-42-3-2 .....	485.39	On 15-64-9-3 .....	81.99
On 16-44-3-2 .....	114.23	Highway 163 (\$963.20)	
Highway 13 (\$73.45)		On 1-51-7-2 .....	963.20
On 20-4-26-3 .....	73.45	Highway 334 (\$335.68)	
Highway 19 (\$294.50)		On 19-12-22-2 .....	335.68
E. 36-11-8-3 .....	294.50		
			\$ 31,997.28

## PUBLIC HIGHWAYS BRIDGES—BETTERMENTS

Highway 1 (\$4,306.37)		Highway 19 (\$391.23)	
On 8-17-19-2 .....	\$ 4,306.37	N. 29-5-8-3 .....	391.23
Highway 3 (\$1,551.15)		Highway 35 (\$5,521.20)	
S.W. 15-45-19-2 .....	1,551.15	E. 17-14-14-2 .....	1,995.36
Highway 6 (\$1,404.25)		E. 16-15-14-2 .....	3,525.84
E. 9-43-18-2 .....	1,404.25	Highway 36 (\$106.40)	
Highway 8 (\$3,866.96)		On 6-2-26-2 .....	106.40
E. 22-19-31-1 .....	405.87	Highway 55 (\$46.76)	
N. 34-26-32-1 .....	3,461.09	On 10-49-26-2 .....	46.76
Highway 12 (\$189.87)		Highway 319 (\$431.52)	
On 29-42-6-3 .....	189.87	N. 31-5-6-3 .....	52.54
Highway 13 (\$20.35)		N. 35-5-7-3 .....	378.98
On 16-08-04-2 .....	20.35	Highway 363 (\$332.65)	
Highway 14 (\$1,095.55)		On 9-14-3-3 .....	332.65
On 21-32-15-2 .....	1,095.55		
			\$ 19,264.26

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE

Highway 1 (\$632,682.09)	
Manitoba Boundary to West Junction No. 8 Highway .....	\$ 14,863.30
Scale Site — Moosomin .....	936.70
West Junction No. 8 Highway to Junction No. 9 Highway .....	25,461.57
Junction No. 9 Highway to Broadview .....	13,934.85
Broadview to Junction No. 47 Highway .....	18,973.50
Junction No. 47 Highway to Junction No. 56 Highway .....	32,043.18



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 1—(Continued)

Junction No. 56 Highway to Junction No. 35 Highway .....	10,996.70
Junction No. 35 Highway to ½ Mile East of Balgonie .....	20,669.88
Half Mile East of Balgonie to Junction of Bypass East of Regina .....	40,601.87
Junction of Bypass East of Regina to Junction No. 6 Highway .....	32,322.38
Junction Regina Bypass to Junction Victoria Avenue & Albert Street in Regina .....	4,428.71
Junction No. 6 Highway to Junction No. 39 Highway .....	91,844.93
Scale Site Regina West .....	118.33
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	38,725.43
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	15,229.49
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	11,072.31
Junction No. 2 Highway to 5 miles West of Mortlach .....	43,488.65
Five Miles West of Mortlach to East Junction No. 19 Highway .....	15,665.08
East Junction No. 19 Highway to West Junction No. 19 Highway .....	15,515.27
West Junction No. 19 Highway to Rush Lake .....	12,153.42
Rush Lake to Junction No. 4 Highway .....	18,089.64
Junction No. 4 Highway to Junction No. 32 Highway .....	7,753.86
Junction No. 32 Highway to Junction No. 37 Highway .....	24,821.13
Gull Lake Picnic Site .....	40.85
Junction No. 37 Highway to Sidewood .....	53,104.01
Sidewood to Junction No. 21 Highway .....	54,229.54
Junction No. 21 Highway to Alberta Boundary .....	15,555.18
"70" Ranch Picnic Site .....	42.33

## Highway 2 (\$476,973.04)

International Boundary to Rockglen .....	25,129.13
Rockglen to South Junction No. 13 Highway .....	42,068.79
South Junction No. 13 Highway to Junction No. 43 Highway .....	13,164.73
Junction No. 43 Highway to Junction No. 36 Highway .....	17,352.06
Junction No. 36 Highway to Junction No. 370 Highway .....	10,845.41
Junction No. 370 Highway to North City Limits of Moose Jaw .....	20,572.76
North City Limits of Moose Jaw to Junction No. 42 Highway .....	19,728.64
Scale Site Moose Jaw .....	47.22
Junction No. 42 Highway to West Junction No. 11 Highway .....	26,094.62
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	33,441.84
2½ Miles North of Penzance to Imperial .....	22,747.17
Imperial to Watrous .....	38,712.54
Watrous to Young .....	12,363.01
Young to Junction No. 14 Highway .....	7,729.90
Junction No. 14 Highway to South Junction No. 5 Highway .....	6,380.41
South Junction No. 5 Highway to Junction No. 27 Highway .....	11,241.98
Junction No. 27 Highway to Junction No. 20 Highway .....	15,623.99
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	11,038.77
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....	12,540.47
Junction No. 11 Highway to Prince Albert Bridge .....	15,871.61
Scale Site Prince Albert .....	16.98
Prince Albert Bridge to Junction No. 263 Highway .....	29,631.13
Junction No. 263 Highway to Junction No. 264 Highway .....	9,963.67
Junction No. 264 Highway to 8.31 Miles North of Junction No. 264 Highway .....	2,848.10
8.31 Miles North of Junction No. 264 Highway to McKenzie Creek .....	30,590.55
McKenzie Creek to Montreal River .....	16,766.82
Montreal River to Nemeiben Creek .....	12,769.15
Nemeiben Creek to Churchill River .....	11,691.59

## Highway 3 (\$377,870.04)

Manitoba Boundary to Erwood .....	9,023.50
Erwood to Hudson Bay .....	4,997.50
Hudson Bay to Prairie River .....	16,310.16
Prairie River to South Junction No. 23 Highway .....	25,515.21
South Junction No. 23 Highway to Tisdale .....	53,319.57

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 3—(Continued)	
Tisdale to South Junction No. 6 Highway .....	19,781.61
North Junction No. 6 Highway to Kinistino .....	11,239.32
Kinistino to Birch Hills .....	10,295.78
Birch Hills to South Junction No. 2 Highway .....	27,052.93
North Junction No. 2 Highway to Junction No. 55 Highway .....	58,089.55
Junction No. 55 Highway to Junction No. 40 Highway .....	5,714.72
Junction No. 40 Highway to West of Shell Lake .....	32,192.96
West of Shell Lake to Junction No. 24 Highway .....	24,799.92
Junction No. 24 Highway to South Junction No. 4 Highway .....	22,508.75
North Junction No. 4 Highway to East Junction No. 26 Highway .....	18,263.38
West Junction No. 26 Highway to North Saskatchewan River .....	31,120.42
North Saskatchewan River to Junction No. 17 Highway .....	7,644.76
Highway 4 (\$487,783.91)	
International Boundary to Val Marie .....	25,488.87
Val Marie to Junction No. 13 Highway .....	32,390.24
Junction No. 13 Highway to Junction No. 43 Highway .....	12,258.55
Junction No. 43 Highway to Junction No. 1 Highway .....	10,057.84
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....	19,836.72
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	17,299.66
Sanctuary to South Junction No. 44 Highway .....	19,344.93
South Junction No. 44 Highway to South Junction No. 7 Highway .....	19,171.36
South Junction No. 7 Highway to Junction No. 31 Highway .....	9,999.42
Junction No. 31 Highway to West Junction No. 14 Highway .....	45,731.09
East Junction No. 14 Highway to Sonningdale Road .....	10,434.46
Sonningdale Road to 7½ Miles North of Red Pheasant .....	24,490.43
7½ Miles North of Red Pheasant to Junction No. 5 Highway .....	36,372.23
Junction No. 5 Highway to Junction No. 26 Highway .....	39,583.59
Junction No. 26 Highway to Cochin .....	10,926.03
Cochin to Glaslyn .....	39,861.11
Glaslyn to Junction No. 55 Highway .....	98,855.06
Junction No. 55 Highway to North of Flotten Lake .....	15,682.32
Highway 5 (\$435,388.86)	
Manitoba Boundary to West Junction No. 8 Highway .....	16,599.52
West Junction No. 8 Highway to South Junction No. 9 Highway .....	25,213.23
North Junction No. 9 Highway to Invermay .....	68,680.86
Invermay to South Junction No. 35 Highway .....	70,416.40
North Junction No. 35 Highway to South Junction No. 6 Highway .....	27,517.38
North Junction No. 6 Highway to Junction No. 20 Highway .....	19,865.34
Junction No. 20 Highway to North Junction No. 2 Highway .....	18,667.99
South Junction No. 2 Highway to Junction No. 27 Highway .....	14,354.96
Junction No. 27 Highway to Sutherland Cutoff .....	8,577.87
Sutherland Cutoff to Junction No. 11 Highway .....	8,869.41
Junction No. 11 Highway to Borden Bridge .....	34,131.24
Borden Bridge to Radisson .....	13,344.15
Radisson to Denholm .....	18,268.50
Denholm to North Junction No. 4 Highway .....	18,506.04
South Junction No. 4 Highway to Bresaylor .....	21,580.32
Bresaylor to Maidstone .....	12,531.42
Maidstone to Marshall .....	20,633.90
Marshall to Alberta Boundary .....	17,564.95
Lloydminster Scale Site .....	65.38
Highway 6 (\$374,358.29)	
International Boundary to Junction No. 18 Highway .....	9,477.75
Junction No. 18 Highway to Junction No. 13 Highway .....	45,993.31
Junction No. 13 Highway to South Junction No. 39 Highway .....	20,590.37
North Junction No. 39 Highway to Junction No. 1 Highway .....	47,592.83
Junction No. 1 Highway to 2½ Miles North of Regina .....	28,409.18
2½ Miles North of Regina to 18 Miles North of Regina .....	43,322.53
18 Miles North of Regina to East Junction No. 22 Highway .....	32,610.36

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 6—(Continued)

East Junction No. 22 Highway to North Junction No. 15 Highway .....	30,629.77
North Junction No. 15 Highway to South Junction No. 14 Highway .....	9,950.96
South Junction No. 14 Highway to South Junction No. 5 Highway .....	19,169.88
South Junction No. 5 Highway to Lac Vert .....	16,980.97
Lac Vert to Silver Park .....	10,892.67
Silver Park to North Junction No. 3 Highway .....	24,877.45
North Junction No. 3 Highway to Gronlid .....	15,401.40
Gronlid to Junction No. 55 Highway .....	18,458.86

## Highway 7 (\$154,050.76)

Junction No. 14 Highway to Junction No. 60 Highway .....	5,658.84
Junction No. 60 Highway to 2 Miles South of Delisle .....	27,691.27
2 Miles South of Delisle to Harris .....	27,240.41
Harris to North Junction No. 4 Highway .....	20,087.72
South Junction No. 4 Highway to D'Arcy .....	19,550.79
D'Arcy to Junction No. 30 Highway .....	13,243.40
Junction No. 30 Highway to Flaxcombe .....	22,933.81
Flaxcombe to Alberta Boundary .....	17,644.52

## Highway 8 (\$183,178.47)

International Boundary to Junction No. 18 Highway .....	4,783.00
Junction No. 18 Highway to Junction No. 13 Highway .....	12,632.58
Junction No. 13 Highway to Junction No. 16 Highway .....	10,282.19
Junction No. 16 Highway to East Junction No. 1 Highway .....	22,096.08
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	35,821.24
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	16,234.54
West Junction No. 14 Highway to Junction No. 10 Highway .....	11,863.37
Junction No. 10 Highway to East Junction No. 5 Highway .....	18,234.15
West Junction No. 5 Highway to East Junction No. 49 Highway .....	38,192.51
West Junction No. 49 Highway North .....	13,038.81

## Highway 9 (\$421,078.40)

International Boundary to West Junction No. 18 Highway .....	10,598.50
East Junction No. 18 Highway to North Junction No. 13 Highway .....	40,287.62
North Junction No. 13 Highway to North Junction No. 16 Highway .....	58,635.99
North Junction No. 16 Highway to Junction No. 1 Highway .....	36,890.49
Junction No. 1 Highway to Qu'Appelle River .....	22,699.63
Qu'Appelle River to West Junction No. 22 Highway .....	37,921.49
West Junction No. 22 Highway to Junction No. 15 Highway .....	12,265.20
Junction No. 15 Highway to West Junction No. 10 Highway .....	52,693.57
East Junction No. 10 Highway to North Junction No. 5 Highway .....	33,407.34
North Junction No. 5 Highway to East Junction No. 49 Highway .....	29,615.22
East Junction No. 49 Highway to West Junction No. 49 Highway .....	23,631.53
West Junction No. 49 Highway to Usherville .....	14,320.83
Usherville to Junction No. 23 Highway .....	16,517.73
Junction No. 23 Highway to Hudson Bay .....	31,593.26

## Highway 10 (\$191,642.85)

Manitoba Boundary to Junction No. 8 Highway .....	27,351.85
Junction No. 8 Highway to West Junction No. 9 Highway .....	33,226.73
West Junction No. 14 Highway to Junction No. 15 Highway .....	32,479.63
Junction No. 15 Highway to Junction No. 22 Highway .....	29,877.04
Junction No. 22 Highway to Junction No. 56 Highway .....	17,292.68
Junction No. 56 Highway to North Junction No. 35 Highway .....	8,765.90
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	14,398.03
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	28,250.99

## Highway 11 (\$364,565.97)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	58,680.36
1 Mile West of Lumsden to Junction No. 54 Highway .....	11,713.11
Junction No. 54 Highway to East Junction No. 2 Highway .....	25,233.37
East Junction No. 2 Highway to Aylesbury .....	23,712.55



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 11—(Continued)

Aylesbury to Davidson .....	26,409.72
Davidson to Junction No. 15 Highway .....	26,970.46
Junction No. 15 Highway to Dundurn Corner .....	44,927.24
Dundurn Corner to Junction No. 14 Highway .....	20,578.06
Junction No. 14 Highway to Junction No. 305 Highway .....	24,952.35
Junction No. 305 Highway to Junction No. 12 Highway .....	22,971.94
Junction No. 12 Highway to Rosthern .....	32,604.97
Rosthern to Duck Lake .....	16,304.11
Duck Lake to Junction No. 2 Highway .....	29,507.73

## Highway 12 (\$37,495.60)

Junction No. 11 Highway to Junction No. 40 Highway .....	37,495.60
--	-----------

## Highway 13 (\$430,761.68)

Manitoba Boundary to Junction No. 8 Highway .....	22,916.04
Junction No. 8 Highway to South Junction No. 9 Highway .....	45,742.58
North Junction No. 9 Highway to Junction No. 47 Highway .....	50,788.43
Junction No. 47 Highway to ½ Mile West of Griffin .....	11,409.08
½ Mile West of Griffin to Junction No. 35 Highway .....	9,392.12
Junction No. 35 Highway to Junction No. 28 Highway .....	22,180.66
Junction No. 28 Highway to Junction No. 6 Highway .....	12,408.43
Junction No. 6 Highway to Junction No. 34 Highway .....	29,378.64
Junction No. 34 Highway to East Junction No. 36 Highway .....	18,855.92
East Junction No. 36 Highway to South Junction No. 2 Highway .....	39,042.43
North Junction No. 2 Highway to Junction No. 58 Highway .....	35,247.66
Junction No. 58 Highway to East Junction No. 19 Highway .....	27,538.73
East Junction No. 19 Highway to Junction No. 4 Highway .....	34,215.15
Junction No. 4 Highway to North Junction No. 37 Highway .....	20,935.02
South Junction No. 37 Highway to Eastend .....	20,660.14
Eastend to Junction No. 21 Highway .....	18,694.06
Junction No. 21 Highway to Govenlock .....	11,356.59

## Highway 14 (\$557,728.64)

Manitoba Boundary to West Junction No. 8 Highway .....	23,358.82
West Junction No. 8 Highway to East Junction No. 10 Highway .....	55,140.50
West Junction No. 9 Highway to Junction No. 52 Highway .....	7,654.56
Junction No. 52 Highway to Insinger .....	30,229.86
Insinger to Tuffnell .....	21,327.43
Tuffnell to West Junction No. 35 Highway .....	31,911.46
West Junction No. 35 Highway to South Junction No. 6 Highway .....	27,633.97
North Junction No. 6 Highway to West Junction No. 20 Highway .....	29,095.81
West Junction No. 20 Highway to East Junction No. 2 Highway .....	42,557.97
West Junction No. 2 Highway to Saskatoon .....	44,871.27
East Junction No. 14 Highway to Junction No. 7 Highway .....	3,940.44
South Limits Saskatoon to Avenue A & 22nd Street in Saskatoon .....	2,504.40
Junction No. 11 Highway & 22nd Street in Saskatoon to Junction No. 7 Highway .....	938.44
Junction No. 7 Highway to Asquith .....	19,285.27
Asquith to Perdue .....	11,946.29
Perdue to West Junction No. 4 Highway .....	16,390.79
West Junction No. 4 Highway to Junction No. 51 Highway .....	17,112.82
Junction No. 51 Highway to Junction No. 29 Highway .....	60,354.28
Junction No. 29 Highway to Unity .....	43,789.58
Unity to 18 Miles West of Unity .....	19,137.98
18 Miles West of Unity to Alberta Boundary .....	48,546.70

## Highway 15 (\$323,330.80)

Junction No. 9 Highway to Junction No. 10 Highway .....	11,315.33
West Junction No. 10 Highway to Junction No. 52 Highway .....	46,278.18
Junction No. 52 Highway to Junction No. 35 Highway .....	9,570.55
Junction No. 35 Highway to South Junction No. 6 Highway .....	46,526.57
North Junction No. 6 Highway to South Junction No. 20 Highway .....	15,239.67



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 15—(Continued)

North Junction No. 20 Highway to Junction No. 2 Highway .....	7,768.32
Junction No. 2 Highway to Junction No. 11 Highway .....	27,680.63
Junction No. 11 Highway to West Junction No. 19 Highway .....	16,282.70
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	77,681.68
South Saskatchewan River Bridge to West Junction No. 42 Highway .....	30,510.99
West Junction No. 42 Highway to Junction No. 4 Highway .....	34,476.18

## Highway 16 (\$198,012.40)

Manitoba Boundary to Junction No. 8 Highway .....	5,815.73
Junction No. 8 Highway to South Junction No. 9 Highway .....	22,994.47
North Junction No. 9 Highway to Peebles .....	46,407.07
Peebles to Kendal .....	40,225.09
Kendal to Junction No. 1 Highway .....	82,570.04

## Highway 17 (\$59,035.45)

Junction No. 14 Highway to Junction No. 40 Highway .....	16,761.46
Junction No. 40 Highway to 8 Miles South of Lloydminster .....	15,682.93
8 Miles South of Lloydminster to Junction No. 5 Highway .....	6,188.17
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	14,747.82
Junction Alberta No. 45 Highway to North Saskatchewan River .....	3,864.50
North Saskatchewan River Northward 2 Miles .....	1,790.57

## Highway 18 (\$105,131.48)

Manitoba Boundary to East Junction No. 8 Highway .....	10,066.09
East Junction No. 8 Highway to East Junction No. 9 Highway .....	21,729.07
East Junction No. 9 Highway to Junction No. 39 Highway .....	17,064.23
South Junction No. 47 Highway to Junction No. 350 Highway .....	27,982.12
Junction No. 350 Highway to Junction No. 35 Highway .....	6,506.59
Junction No. 35 Highway to Junction No. 28 Highway .....	13,946.58
Junction No. 28 Highway to Junction No. 6 Highway .....	7,836.80

## Highway 19 (\$105,743.07)

2 Miles East of Mankota to West Junction No. 13 Highway .....	10,094.56
East Junction No. 13 Highway to South Junction No. 43 Highway .....	9,655.36
South Junction No. 43 Highway to West Junction No. 1 Highway .....	18,207.66
East Junction No. 1 Highway to West Junction No. 42 Highway .....	24,430.23
East Junction No. 42 Highway to Elbow .....	17,053.81
Elbow to Junction No. 15 Highway .....	26,301.45

## Highway 20 (\$186,597.53)

Junction No. 11 Highway to Junction No. 22 Highway .....	26,800.73
Junction No. 22 Highway to South Junction No. 15 Highway .....	39,659.51
South Junction No. 15 Highway to East Junction No. 14 Highway .....	59,039.27
West Junction No. 14 Highway to Junction No. 5 Highway .....	13,688.03
Junction No. 5 Highway to Pilger .....	14,023.87
Pilger to 4½ Miles West of Yellow Creek .....	24,306.58
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	9,079.54

## Highway 21 (\$113,681.91)

Junction No. 13 Highway to Entrance Road to Cypress Park .....	41,446.11
Entrance Road to Cypress Park to Maple Creek .....	24,193.78
Maple Creek to Junction No. 1 Highway .....	7,883.36
Junction No. 1 Highway to Fox Valley .....	20,189.48
Fox Valley to Junction No. 32 Highway .....	19,969.18

## Highway 22 (\$136,674.55)

Junction No. 8 Highway to East Junction No. 9 Highway .....	45,755.96
West Junction No. 9 Highway to South Junction No. 47 Highway .....	6,930.88
North Junction No. 47 Highway to Junction No. 10 Highway .....	16,910.61
Junction No. 35 Highway to East Junction No. 6 Highway .....	46,992.89
West Junction No. 6 Highway to Junction No. 20 Highway .....	20,084.21

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 23 (\$106,648.76)	
Junction No. 9 Highway to Somme .....	11,838.51
Somme to Junction No. 38 Highway .....	16,156.46
Junction No. 38 Highway to South Junction No. 3 Highway .....	22,239.18
North Junction No. 3 Highway to Carrot River .....	38,445.17
Carrot River to Junction No. 35 Highway .....	17,969.44
Highway 24 (\$15,579.46)	
Junction No. 3 Highway to Leoville .....	15,579.46
Highway 25 (\$520.55)	
South of NW Corner Sec. 22-46-24-2 to South Junction No. 2 Highway .....	520.55
Highway 26 (\$156,306.35)	
Junction No. 4 Highway to Meota .....	14,403.02
Meota to South Junction No. 3 Highway .....	72,398.99
South Junction No. 3 Highway to North Junction No. 3 Highway .....	26,734.69
North Junction No. 3 Highway to Loon Lake .....	23,868.32
Loon Lake to Goodsoil .....	18,901.33
Highway 27 (\$51,811.34)	
Junction No. 2 Highway to Junction No. 5 Highway .....	51,811.34
Highway 28 (\$23,891.46)	
Junction No. 18 Highway to Radville .....	12,653.43
Radville to Junction No. 13 Highway .....	11,238.03
Highway 29 (\$49,794.24)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	31,034.44
14½ Miles North of Wilkie to Junction No. 40 Highway .....	18,759.80
Highway 30 (\$75,136.64)	
Junction No. 44 Highway to Junction No. 7 Highway .....	30,960.93
Junction No. 7 Highway to Junction No. 31 Highway .....	32,578.90
Junction No. 31 Highway to Junction No. 51 Highway .....	11,596.81
Highway 31 (\$91,811.92)	
Junction No. 4 Highway to Plenty .....	32,913.10
Plenty to South Junction No. 30 Highway .....	13,134.18
Junction No. 51 Highway to Salvador .....	12,037.80
Salvador to Junction No. 14 Highway .....	33,726.84
Highway 32 (\$83,256.55)	
Junction No. 1 Highway to Success .....	14,744.34
Success to Cabri .....	21,750.49
Cabri to Lancer .....	27,060.90
Lancer to Junction No. 21 Highway .....	19,700.82
Highway 33 (\$139,130.33)	
Junction No. 13 Highway to Fillmore .....	32,846.70
Fillmore to Junction No. 35 Highway .....	37,623.79
Junction No. 35 Highway to Kronau .....	52,329.30
Kronau to Regina .....	16,330.54
Highway 34 (\$27,960.81)	
International Boundary to Bengough .....	13,838.32
Bengough to Junction No. 13 Highway .....	14,122.49
Highway 35 (\$408,676.42)	
International Boundary to Junction No. 18 Highway .....	10,583.69
Junction No. 18 Highway to Colgate .....	24,653.20
Colgate to Junction No. 13 Highway .....	32,491.11
Junction No. 13 Highway to Junction No. 33 Highway .....	16,419.04
Francis to Junction No. 16 Highway .....	8,937.84
Junction No. 16 Highway to Junction No. 1 Highway .....	7,177.81

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 35—(Continued)

Junction No. 1 Highway to Junction No. 10 Highway .....	10,143.83
Junction No. 10 Highway to Junction No. 22 Highway .....	23,235.03
Junction No. 22 Highway to Junction No. 15 Highway .....	54,267.31
Junction No. 15 Highway to West Junction No. 14 Highway .....	32,878.18
East Junction No. 14 Highway to Wadena .....	14,034.52
Wadena to Junction No. 49 Highway .....	28,646.84
Junction No. 49 Highway to 32 Miles North .....	48,787.91
32 Miles North of Junction No. 49 Highway to Tisdale .....	44,283.57
Tisdale to Armley .....	12,748.98
Armley to Nipawin .....	11,124.63
Nipawin to White Fox .....	6,661.14
White Fox to 34½ Miles North .....	21,601.79

## Highway 36 (\$67,362.76)

International Boundary to 1½ Miles North West of Hart .....	9,568.62
1½ Miles North West of Hart to West Junction No. 13 Highway .....	25,083.09
East Junction No. 13 Highway to Junction No. 2 Highway .....	32,711.05

## Highway 37 (\$75,380.99)

International Boundary to East Junction No. 46 Highway .....	17,326.81
East Junction No. 46 Highway to South Junction No. 13 Highway .....	19,095.25
South Junction No. 13 Highway to Junction No. 1 Highway .....	38,958.93

## Highway 38 (\$88,901.81)

Junction No. 49 Highway to 1 Mile South of Perigord .....	37,734.27
1 Mile South of Perigord to Junction No. 23 Highway .....	51,167.54

## Highway 39 (\$111,553.14)

International Boundary to Junction No. 18 Highway .....	13,599.78
Junction No. 18 Highway to West Junction No. 47 Highway .....	5,518.58
West Junction No. 47 Highway to Midale .....	13,999.35
Midale to Junction No. 35 Highway .....	16,306.54
West Junction No. 13 Highway to Yellow Grass .....	9,853.71
Yellow Grass to West Junction No. 6 Highway .....	14,133.22
West Junction No. 6 Highway to Pitman .....	20,004.85
Pitman to Junction No. 1 Highway .....	18,137.11

## Highway 40 (\$260,001.43)

West Junction No. 3 Highway to Junction No. 12 Highway .....	58,921.88
East Junction No. 12 Highway to Hafford .....	33,107.95
Hafford to Junction No. 5 Highway .....	68,991.70
Junction No. 4 Highway to Wilbert .....	44,396.42
Wilbert to Neilburg .....	20,226.61
Neilburg to Alberta Boundary .....	34,356.87

## Highway 42 (\$153,202.94)

Junction No. 2 Highway to Keeler .....	23,433.06
Keeler to Junction No. 19 Highway .....	31,327.45
Junction No. 19 Highway to Riverhurst .....	20,877.01
South Saskatchewan River to Birsay Corner .....	15,834.46
Birsay Corner to West Junction No. 15 Highway .....	24,380.68
East Junction No. 15 Highway to Junction No. 7 Highway .....	37,350.28

## Highway 43 (\$47,241.84)

Junction No. 2 Highway to Junction No. 58 Highway .....	23,433.42
Junction No. 58 Highway to South Junction No. 19 Highway .....	8,827.32
North Junction No. 19 Highway to Junction No. 4 Highway .....	14,981.10

## Highway 44 (\$147,673.43)

Junction No. 42 Highway to North Junction No. 4 Highway .....	14,984.31
South Junction No. 4 Highway to Richlea .....	23,414.80
Richlea to Junction No. 30 Highway .....	55,128.78
Junction No. 30 Highway to Mantario .....	44,874.29
Mantario to Junction No. 7 Highway .....	9,271.25

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 45 (\$45,591.36)	
Junction No. 42 Highway to Birsay .....	8,489.08
Birsay to Junction No. 345 Highway .....	6,840.78
North End of South Saskatchewan Dam to Junction No. 15 Highway .....	30,261.50
Highway 46 (\$19,825.94)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	11,477.23
West Junction No. 37 Highway to 3 Miles West of Divide .....	8,348.71
Highway 47 (\$108,504.33)	
International Boundary to East Junction No. 39 Highway .....	16,331.60
West Junction No. 39 Highway to Junction No. 13 Highway .....	32,146.67
Stoughton to Junction No. 16 Highway .....	18,265.48
Junction No. 16 Highway to Grenfell .....	7,836.08
Junction No. 1 Highway to South Junction No. 22 Highway .....	18,175.02
South Junction No. 22 Highway to Junction No. 10 Highway .....	10,065.13
Junction No. 10 Highway to Junction No. 52 Highway .....	5,684.35
Highway 49 (\$83,933.24)	
Manitoba Boundary to East Junction No. 8 Highway .....	22,110.86
East Junction No. 8 Highway to East Junction No. 9 Highway .....	24,234.11
West Junction No. 9 Highway to Okla .....	8,811.11
Okla to Junction No. 38 Highway .....	8,329.52
Junction No. 38 Highway to Junction No. 35 Highway .....	20,447.64
Highway 51 (\$98,604.93)	
Junction No. 14 Highway to 8 Miles West of Kelfield .....	28,395.65
8 Miles West of Kelfield to Junction No. 30 Highway .....	19,178.38
Junction No. 30 Highway to Major .....	27,127.61
Major to Alberta Boundary .....	23,903.29
Highway 52 (\$22,581.40)	
Junction No. 14 Highway to Junction No. 47 Highway .....	22,346.52
Junction No. 47 Highway to Junction No. 15 Highway .....	234.88
Highway 54 (\$10,579.06)	
Junction No. 11 Highway to Regina Beach .....	10,579.06
Highway 55 (\$335,689.06)	
Junction No. 35 Highway to Snowden .....	61,056.35
Snowden to Meath Park .....	85,022.30
Meath Park to Junction No. 2 Highway .....	17,940.05
Prince Albert Pulp Mill Access Road .....	4,811.36
Junction No. 3 Highway to Debden .....	45,022.15
Debden to Big River .....	13,770.86
Big River to Junction No. 155 Highway .....	16,541.95
Junction No. 155 Highway to Junction No. 4 Highway .....	36,033.69
Junction No. 4 Highway to South Junction No. 26 Highway .....	30,399.03
North Junction No. 26 Highway to Alberta Boundary .....	25,091.32
Highway 56 (\$33,239.77)	
Junction No. 1 Highway to Junction No. 10 Highway .....	33,239.77
Highway 57 (\$27,603.12)	
Manitoba Boundary to Junction No. 5 Highway .....	27,603.12
Highway 58 (\$21,430.31)	
Junction No. 13 Highway to Junction No. 43 Highway .....	21,430.31
Highway 60 (\$23,975.07)	
Pike Lake to Junction No. 7 Highway .....	23,975.07
Highway 80 (\$36,749.26)	
Junction No. 22 Highway to Junction No. 14 Highway .....	36,749.26



OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 102 (\$1,392.31)	
South End of Churchill River Bridge to Island Lake .....	1,079.42
Island Lake to Red Hill Lake .....	312.89
Highway 104 (\$104,856.98)	
Waterhen River to Canoe Lake .....	103,527.86
Canoe Lake to Vermette Lake .....	1,329.12
Highway 106 (\$138,476.75)	
Junction No. 55 Highway to Mile 50 .....	62,930.43
Mile 50 to Mile 100 .....	25,548.16
Mile 100 to Mile 150 .....	15,772.89
Mile 150 to Mile 200 .....	22,791.49
Saskatchewan Pulpwood Mill Access Road .....	1,638.80
Mile 200 to Junction No. 167 Highway .....	9,794.98
Highway 109 (\$40,052.57)	
Junction No. 3 Highway to Manitoba Boundary .....	40,052.57
Highway 120 (\$34,159.44)	
Junction No. 55 Highway to Candle Lake .....	28,668.41
Junction Candle Lake Road to Junction No. 106 Highway .....	5,491.03
Highway 123 (\$33,959.61)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	12,175.01
East End of Squaw Rapids Dam to Cumberland House .....	21,784.60
Highway 124 (\$13,120.88)	
Junction No. 55 Highway to Dore Lake .....	13,120.88
Highway 135 (\$13,031.69)	
Junction No. 106 Highway to Pelican Narrows .....	11,853.01
Pelican Narrows to Island Falls .....	1,178.68
Highway 155 (\$138,185.00)	
Junction No. 55 Highway Access Road to Beauval .....	33,085.76
Access Road to Beauval to Buffalo Narrows Ferry .....	29,165.59
Buffalo Narrows Ferry to La Loche .....	75,933.65
Highway 162 (\$34,407.51)	
Eldorado to Bushell Inlet .....	34,407.51
Highway 163 (\$12,364.38)	
Red Earth to Junction No. 23 Highway .....	12,364.38
Highway 164 (\$3,045.62)	
Black Bear Lake to Stony Rapids .....	3,045.62
Highway 165 (\$26,441.37)	
Junction No. 106 Highway to Junction No. 2 Highway .....	26,441.37
Highway 166 (\$1,640.14)	
Junction No. 2 Highway La Ronge to Fish Filletting Plant in La Ronge .....	1,640.14
Highway 167 (\$28,269.63)	
Sturgeon Weir River to Denare Beach .....	5,728.50
Denare Beach to Flin Flon .....	22,541.13
Highway 168 (\$742.52)	
Flin Flon to Phantom Lake .....	742.52
Highway 202 (\$22,169.00)	
Junction No. 2 Highway to Buffalo Pound Provincial Park .....	22,169.00
Highway 204 (\$3,038.64)	
Junction No. 4 Highway to the Battlefords Provincial Park .....	3,038.64

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 209 (\$1,775.18)	
Junction No. 9 Highway to Moose Mountain Provincial Park .....	1,775.18
Highway 210 (\$11,641.93)	
Junction No. 35 Highway to Echo Valley Provincial Park .....	7,882.39
Junction No. 10 Highway to Echo Valley Provincial Park .....	3,759.54
Highway 219 (\$123.08)	
Elbow to Cutbank .....	123.08
Highway 220 (\$7,117.97)	
Junction No. 20 Highway to Rowan's Ravine Provincial Park .....	7,117.97
Highway 221 (\$4,561.03)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	4,561.03
Highway 224 (\$9,971.81)	
Junction No. 4 Highway to Meadow Lake Provincial Park .....	9,971.81
Highway 226 (\$1,784.74)	
Junction No. 26 Highway to Meadow Lake Provincial Park .....	1,784.74
Highway 229 (\$19,200.59)	
Junction No. 9 Highway to Good Spirit Provincial Park .....	17,845.88
Good Spirit Lake to Junction No. 314 Highway .....	1,354.71
Highway 235 (\$1,089.12)	
Junction No. 39 Highway to Echo Valley Provincial Park .....	1,089.12
Highway 240 (\$8,439.79)	
Junction No. 55 Highway to Boundary Prince Albert National Park .....	8,439.79
Highway 263 (\$5,779.51)	
Junction No. 2 Highway to South Boundary of Prince Albert National Park .....	5,779.51
Highway 264 (\$215.05)	
Junction No. 2 Highway to East Boundary of Prince Albert National Park .....	215.05
Highway 301 (\$9,796.95)	
Junction No. 1 Highway to Buffalo Pound Provincial Park .....	9,796.95
Highway 302 (\$22,440.45)	
North East Section 13-49-24-2 to Junction No. 2 Highway .....	22,440.45
Highway 304 (\$4,089.28)	
Junction No. 4 Highway to Junction No. 26 Highway .....	4,089.28
Highway 305 (\$3,074.30)	
Warman to Junction No. 11 Highway .....	2,794.01
Junction No. 11 Highway to Junction No. 5 Highway .....	280.29
Highway 308 (\$4,950.76)	
Welwyn to Junction No. 8 Highway .....	4,950.76
Highway 310 (\$15,887.76)	
Balcarres to Ituna .....	15,887.76
Highway 311 (\$3,904.04)	
Pasqua Street and Ninth Avenue North in Regina to Junction No. 11 Highway .....	3,904.04
Highway 313 (\$761.48)	
Junction No. 13 Highway to Ponteix .....	761.48
Highway 314 (\$53,002.37)	
Springside to Buchanan .....	44,244.64
Buchanan to Preeceville .....	8,757.73

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Continued)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 317 (\$4,515.88)	
North-East Section 34-52-25-3 to Frenchman Butte .....	4,515.88
Highway 318 (\$4,860.04)	
Junction No. 18 Highway to Alida .....	4,860.04
Highway 319 (\$56,906.55)	
Wood Mountain to Junction No. 19 Highway .....	56,906.55
Highway 321 (\$8,200.78)	
Junction No. 21 Highway to Alberta Boundary .....	8,200.78
Highway 330 (\$27,466.93)	
Kerrobert to Unity .....	27,466.93
Highway 332 (\$50,718.76)	
Junction No. 32 Highway to Hazlet .....	50,718.76
Highway 334 (\$20,702.31)	
Junction No. 13 Highway to Kayville .....	8,928.59
Avonlea to Corinne .....	11,773.72
Highway 336 (\$6,650.92)	
Hart to Rockglen .....	6,650.92
Highway 339 (\$3,156.00)	
Briercrest to Junction No. 39 Highway .....	3,156.00
Highway 342 (\$17,992.15)	
Junction No. 42 Highway to Junction No. 4 Highway .....	5,888.87
Clearwater Lake to Junction No. 4 Highway .....	12,103.28
Highway 345 (\$7,369.79)	
Junction No. 19 Highway to Junction No. 45 Highway .....	7,369.79
Highway 350 (\$3,596.90)	
International Boundary to Torquay .....	3,596.90
Highway 355 (\$26,841.60)	
Junction No. 55 Highway to Junction No. 2 Highway .....	26,841.60
Highway 361 (\$3,562.70)	
Lampman to Junction No. 47 Highway .....	3,562.70
Highway 362 (\$312.51)	
Junction No. 1 Highway to Pilot Butte .....	312.51
Highway 363 (\$8,861.05)	
Courval to Junction No. 19 Highway .....	8,861.05
Highway 364 (\$10,850.89)	
Junction No. 10 Highway to Junction No. 1 Highway .....	10,850.89
Highway 365 (\$3,384.69)	
Watrous to Manitou Beach .....	3,384.69
Highway 366 (\$181.25)	
Junction No. 10 Highway to Junction No. 35 Highway .....	181.25
Highway 367 (\$3,028.13)	
Junction No. 42 Highway to Junction No. 19 Highway .....	3,028.13
Highway 368 (\$40,051.69)	
Junction No. 5 Highway to St. Brieux .....	17,902.69
St. Brieux to Junction No. 3 Highway .....	22,149.00
Highway 369 (\$8,659.37)	
Junction No. 10 Highway to Junction No. 5 Highway .....	8,659.37

OPERATIONS BRANCH—(Continued)

## MAINTENANCE OF PUBLIC HIGHWAYS AND BRIDGES—(Concluded)

## PUBLIC HIGHWAYS—PHYSICAL MAINTENANCE—(Concluded)

Highway 370 (\$980.76)	
Junction No. 2 Highway South of Moose Jaw to Junction No. 2 Highway at Main Street in Moose Jaw .....	980.76
Highway 371 (\$3,187.14)	
5 Miles West of Richmond to Junction No. 21 Highway .....	3,187.14
Highway 372 (\$267.88)	
Junction No. 30 Highway to Coleville .....	267.88
Highway 374 (\$868.89)	
Herschel to Junction No. 31 Highway .....	868.89
Highway 375 (\$224.50)	
Junction No. 11 Highway to Hepburn .....	224.50
Highway 376 (\$215.00)	
Prince Albert Pulp Mill to Junction No. 2 Highway .....	215.00
Highway 377 (\$2,955.06)	
Junction No. 28 Highway to Junction No. 6 Highway .....	2,955.06
Highway 380 (\$1,425.75)	
Scott to Junction No. 14 Highway .....	1,425.75
Highway 382 (\$37.91)	
Junction No. 5 Highway to Bruno .....	37.91
Highway 394 (\$3,437.27)	
Potash Company America Potash Mine Access Road .....	3,437.27
Highway 395 (\$1,887.81)	
Duval Access Road .....	1,887.81
Highway 396 (\$20.70)	
Alwinsal Access Road .....	20.70
Highway 397 (\$1,545.92)	
U.S. Borax Access Road (Allan) .....	1,545.92
Highway 398 (\$998.53)	
Cominco Access Road (North of Delisle) .....	998.53
Highway 399 (\$2,374.22)	
Kalium Access Road (Belle Plaine) .....	2,374.22
Holiday Pay .....	213,086.78
Travelling Expenses .....	62,982.82
Warehouse Advance—Loss on Operations .....	106,112.31
	<u>\$ 10,963,357.18</u>

## MAINTENANCE OF CERTAIN NORTHERN AIRFIELDS

Estimate .....	<u>\$ 125,000.00</u>	Expenditure .....	<u>\$ 19,598.66</u>
Day Labour, Casual and Part-Time Employment .....		\$	7,296.59
Rents, Insurance and Utility Services .....			5,982.60
Repairs and Maintenance .....			1,714.96
Travel, Sustenance and Vehicle Expenses .....			1,587.45
Freight, Express, Cartage and Duty .....			393.87
Provisions .....			201.56
Maintenance and Construction Materials .....			2,188.49
Sundry .....			233.14
		<u>\$</u>	<u>19,598.66</u>



OPERATIONS BRANCH—(Continued)

## CONSTRUCTION CONTROL DIVISION

Estimate .....	\$ 173,600.00	Expenditure .....	\$ 180,062.30
Branch Head—Salary .....			\$ 12,048.00
Permanent Positions—Salaries .....			79,313.22
Professional and Technical Services .....			140.00
Rents, Insurance and Utility Services .....			5,723.54
Publicity, Advertising and Printing .....			26,816.67
Repairs and Maintenance .....			3,711.03
Travel, Sustenance and Vehicle Expenses .....			1,026.41
Postage and Communications .....			1,608.15
Freight, Express, Cartage and Duty .....			358.20
Contractual Services—Other .....			1,482.04
Stationery and Office Supplies .....			30,210.87
Scientific and Educational Supplies .....			11,093.59
Maintenance and Construction Materials .....			2,534.22
Miscellaneous Materials and Supplies .....			356.86
Office Equipment .....			826.88
Educational and Scientific Equipment .....			2,736.50
Sundry .....			76.12
			<u>\$ 180,062.30</u>

## CONSTRUCTION ENGINEERING SERVICES

Estimate .....	\$ 1,020,900.00	Expenditure .....	\$ 1,003,023.54
Branch Head—Salary .....			\$ 1,217.44
Permanent Positions—Salaries .....			892,228.78
Temporary Positions—Salaries .....			22,450.96
Day Labour, Casual and Part-Time Employment .....			8,044.62
Professional and Technical Services .....			1,930.44
Rents, Insurance and Utility Services .....			11,038.14
Publicity, Advertising and Printing .....			2,026.91
Travel, Sustenance and Vehicle Expenses .....			21,904.95
Postage and Communications .....			4,970.12
Freight, Express, Cartage and Duty .....			1,650.45
Contractual Services—Other .....			24,620.35
Stationery and Office Supplies .....			2,908.31
Scientific and Educational Supplies .....			564.51
Maintenance and Construction Materials .....			148.78
Miscellaneous Materials and Supplies .....			321.84
Grants and Other Contributions .....			5,000.00
Office Equipment .....			1,538.51
Educational and Scientific Equipment .....			184.17
Construction, Maintenance and Farming Equipment .....			128.43
Sundry .....			145.83
			<u>\$ 1,003,023.54</u>
Grant:—University of Saskatchewan .....			<u>\$ 5,000.00</u>

## MATERIALS — RESEARCH ENGINEERING

Estimate .....	\$ 743,740.00	Expenditure .....	\$ 742,564.11
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			145,324.40
Temporary Positions—Salaries .....			2,375.35

OPERATIONS BRANCH—(Continued)

## MATERIALS — RESEARCH ENGINEERING—(Concluded)

Day Labour, Casual and Part-Time Employment .....	273,867.86
Professional and Technical Services .....	17,677.63
Rents, Insurance and Utility Services .....	114,293.55
Publicity, Advertising and Printing .....	5,204.20
Repairs and Maintenance .....	5,121.06
Travel, Sustenance and Vehicle Expenses .....	96,061.32
Postage and Communications .....	7,176.35
Freight, Express, Cartage and Duty .....	4,756.14
Contractual Services—Other .....	5,484.74
Stationery and Office Supplies .....	6,449.96
Scientific and Educational Supplies .....	6,071.37
Truck, Tractor, Aircraft and Machinery Supplies .....	416.88
Maintenance and Construction Materials .....	5,025.72
Miscellaneous Materials and Supplies .....	6,948.14
Taxes and Licences .....	2,423.76
Compensation for Loss .....	1,971.74
Depreciation Reserve Fund .....	3,010.09
Contributions to Cover Deficit on Working Advance Account .....	5,171.90
Office Equipment .....	1,346.72
Educational and Scientific Equipment .....	11,445.62
Construction, Maintenance and Farming Equipment .....	1,176.13
Sundry .....	179.48
	<u>\$ 742,564.11</u>

## BRIDGE ENGINEERING

Estimate .....	<u>\$ 181,500.00</u>	Expenditure .....	<u>\$ 179,415.98</u>
Branch Head—Salary .....		\$ 13,584.00	
Permanent Positions—Salaries .....		144,213.85	
Temporary Positions—Salaries .....		4,016.60	
Professional and Technical Services .....		111.00	
Rents, Insurance and Utility Services .....		114.64	
Publicity, Advertising and Printing .....		1,620.23	
Repairs and Maintenance .....		256.23	
Travel, Sustenance and Vehicle Expenses .....		7,492.62	
Postage and Communications .....		3,662.72	
Stationery and Office Supplies .....		957.41	
Scientific and Educational Supplies .....		1,123.64	
Miscellaneous Materials and Supplies .....		185.49	
Depreciation Reserve Fund .....		981.33	
Office Furniture .....		379.06	
Educational and Scientific Equipment .....		479.26	
Construction, Maintenance and Farming Equipment .....		106.18	
Sundry .....		131.72	
		<u>\$ 179,415.98</u>	

## SWIFT CURRENT DISTRICT

Estimate .....	<u>\$ 123,400.00</u>	Expenditure .....	<u>\$ 140,860.02</u>
Branch Head—Salary .....		\$ 12,056.00	
Permanent Positions—Salaries .....		77,252.06	
Day Labour, Casual and Part-Time Employment .....		11,666.83	
Retiring Gratuities .....		1,685.52	
Rents, Insurance and Utility Services .....		819.11	
Repairs and Maintenance .....		1,034.22	

OPERATIONS BRANCH—(Continued)

## SWIFT CURRENT DISTRICT—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	11,020.61
Postage and Communications .....	14,779.50
Freight, Express, Cartage and Duty .....	1,066.34
Stationery and Office Supplies .....	2,963.75
Scientific and Educational Supplies .....	162.24
Miscellaneous Materials and Supplies .....	189.78
Taxes and Licences .....	5,997.11
Sundry .....	166.95
	<u>\$ 140,860.02</u>

## REGINA DISTRICT

Estimate .....	\$ 146,430.00	Expenditure .....	\$ 164,975.56
Branch Head—Salary .....			\$ 9,648.95
Permanent Positions—Salaries .....			93,819.10
Temporary Positions—Salaries .....			639.13
Day Labour, Casual and Part-Time Employment .....			17,030.19
Rents, Insurance and Utility Services .....			2,097.40
Publicity, Advertising and Printing .....			272.27
Repairs and Maintenance .....			682.88
Travel, Sustenance and Vehicle Expenses .....			9,831.01
Postage and Communications .....			11,371.02
Contractual Services—Other .....			303.63
Stationery and Office Supplies .....			2,683.36
Scientific and Educational Supplies .....			1,134.34
Miscellaneous Materials and Supplies .....			269.52
Taxes and Licences .....			10,713.25
Office Furniture .....			4,224.29
Educational and Scientific Equipment .....			185.14
Sundry .....			70.08
			<u>\$ 164,975.56</u>

## YORKTON DISTRICT

Estimate .....	\$ 114,030.00	Expenditure .....	\$ 135,309.85
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			63,625.86
Temporary Positions—Salaries .....			3,370.89
Day Labour, Casual and Part-Time Employment .....			13,120.94
Rents, Insurance and Utility Services .....			3,812.59
Repairs and Maintenance .....			543.13
Travel, Sustenance and Vehicle Expenses .....			11,008.24
Postage and Communications .....			13,788.96
Freight, Express, Cartage and Duty .....			567.42
Contractual Services—Other .....			143.92
Stationery and Office Supplies .....			2,949.77
Scientific and Educational Supplies .....			260.10
Miscellaneous Materials and Supplies .....			160.95
Taxes and Licences .....			6,397.86
Office Equipment .....			1,763.64
Educational and Scientific Equipment .....			161.39
Sundry .....			50.19
			<u>\$ 135,309.85</u>

OPERATIONS BRANCH—(Concluded)

## SASKATOON DISTRICT

Estimate .....	\$ 185,540.00	Expenditure .....	\$ 205,691.19
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			117,285.67
Day Labour, Casual and Part-Time Employment .....			14,871.10
Rents, Insurance and Utility Services .....			3,761.58
Publicity, Advertising and Printing .....			1,361.06
Repairs and Maintenance .....			1,250.97
Travel, Sustenance and Vehicle Expenses .....			17,336.38
Postage and Communications .....			20,733.04
Freight, Express, Cartage and Duty .....			233.06
Contractual Services—Other .....			249.55
Stationery and Office Supplies .....			3,878.66
Scientific and Educational Supplies .....			827.74
Miscellaneous Materials and Supplies .....			318.93
Taxes and Licences .....			8,212.75
Office Equipment .....			1,143.98
Educational and Scientific Equipment .....			439.21
Sundry .....			203.51
			<u>\$ 205,691.19</u>

## PRINCE ALBERT DISTRICT

Estimate .....	\$ 117,260.00	Expenditure .....	\$ 146,327.11
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			72,044.75
Day Labour, Casual and Part-Time Employment .....			18,227.76
Rents, Insurance and Utility Services .....			12,470.60
Repairs and Maintenance .....			512.47
Travel, Sustenance and Vehicle Expenses .....			11,270.89
Postage and Communications .....			9,600.85
Freight, Express, Cartage and Duty .....			242.85
Contractual Services—Other .....			174.72
Stationery and Office Supplies .....			2,729.31
Scientific and Educational Supplies .....			328.89
Taxes and Licences .....			4,319.75
Office Equipment .....			627.74
Educational and Scientific Equipment .....			134.16
Sundry .....			58.37
			<u>\$ 146,327.11</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1000 or more. Grants are reported under the relevant subvoute.

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Anderson, W. ....	\$ 6,342.00	\$	Bannerman, V. S. ....	6,342.00	.....
Andres, J. W. ....	9,262.50	665.20	Barber, L. S. ....	7,292.00	.....
Arnold, T. D. ....	7,320.00		Bardal, K. R. ....	8,070.00	.....
Ayles, J. K. ....	11,124.00	317.91	Barisow, D. ....	5,084.58	.....
Bachelu, H. A. ....	10,692.00	452.59	Barnes, J. E. ....	4,299.53	.....
Bale, O. E. ....	5,170.18	.....	Bates, H. W. D. ...	6,978.00	.....



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Beaton, E. M. ....	9,579.00	547.14	Gentles, T. B. ....	9,648.95	.....
Beckman, R. ....	6,738.00	326.90	Gerbrandt, A. R. ....	10,284.00	.....
Bedford, V. N. ....	8,362.00	.....	Glennie, R. K. M. ....	7,980.00	.....
Beesley, K. A. ....	12,048.00	1,142.33	Gooddy, M. J. ....	5,289.71	.....
Belanger, L. ....	5,841.00	349.55	Goodfellow, R. C. ....	8,259.00	781.20
Belliveau, D. A. ....	5,071.42	1,677.62	Grant, A. ....	5,841.00	.....
Benning, H. S. ....	5,784.00	.....	Gray, J. M. ....	4,158.00	.....
Berg, J. M. ....	7,692.00	.....	Green, J. H. ....	6,354.66	.....
Berkach, A. F. ....	6,244.00	.....	Gunderson, M. W. ....	4,761.80	.....
Betz, R. ....	5,841.00	365.75	Gunderson, M. R. ....	11,124.00	411.31
Bing-Wo, D. ....	11,124.00	.....	Haberman, J. E. ....	6,210.00	.....
Bird, H. G. ....	13,584.00	.....	Hack, C. F. ....	7,320.00	1,460.03
Blahut, R. S. ....	5,836.40	.....	Hale, G. E. ....	5,000.00	.....
Bobick, E. J. ....	7,692.00	.....	Hamblin, L. J. ....	10,386.00	1,271.90
Boyce, E. R. ....	5,841.00	.....	Hanson, V. M. ....	5,030.27	.....
Bratt, E. L. ....	4,394.80	.....	Harreman, F. ....	7,550.00	.....
Burke, Y. M. ....	5,166.00	.....	Hartop, M. S. ....	7,968.00	.....
Burt, W. T. ....	4,686.15	.....	Hastings, R. E. ....	6,978.00	.....
Buxton, P. G. ....	8,093.45	.....	Haug, M. D. ....	4,127.86	736.75
Campbell, V. E. ....	11,124.00	807.81	Hawes, A. S. ....	9,876.00	705.00
Carey, J. ....	5,838.00	.....	Herasymuik, M. J. ....	12,115.82	365.60
Carroll, I. A. V. ....	4,107.29	.....	Herman, A. ....	6,648.00	390.70
Cherwenuk, A. D. ....	8,261.99	.....	Heuchert, D. E. ....	9,120.00	.....
Chuey, O. S. ....	8,095.66	656.35	Hilderman, M. ....	6,978.00	557.35
Cieckiewicz, I. S. ....	6,978.00	.....	Hill, B. W. ....	6,405.00	.....
Ciz, W. ....	7,692.00	.....	Hill, L. G. ....	4,669.22	.....
Clark, M. F. ....	11,124.00	2,193.04	Hill, M. ....	4,837.98	.....
Clayton, A. ....	5,236.91	.....	Holmes, L. T. ....	17,499.96	2,060.32
Clunie, R. B. ....	11,281.67	.....	Holt, R. J. ....	5,118.00	1,047.20
Cocks, R. J. ....	7,758.00	.....	Hornby, D. M. ....	7,416.00	.....
Coleman, R. G. ....	8,286.00	463.30	Houston, R. O. ....	9,876.00	.....
Coquet, M. D. ....	8,946.00	.....	Hove, R. ....	4,548.00	.....
Couturier, R. P. ....	12,048.00	829.96	Howden, M. A. ....	6,018.00	876.96
Cowan, R. C. ....	5,784.00	.....	Howrish, J. ....	5,841.00	.....
Cox, R. M. ....	6,899.38	.....	Hrycak, T. M. ....	6,279.09	.....
Crook, T. ....	4,752.00	.....	Hrynkiw, P. ....	5,610.00	340.95
Crouse, E. I. ....	5,760.00	.....	Hunker, E. R. ....	6,842.62	.....
Crump, T. N. H. ....	10,284.00	873.24	Immel, A. H. ....	4,356.00	.....
Culley, R. W. ....	11,124.00	1,050.62	Iverson, A. R. ....	9,876.00	.....
Darroch, J. W. ....	9,306.00	.....	Jacoby, M. G. ....	11,124.00	.....
Deane, R. ....	4,310.39	.....	James, R. H. ....	8,478.00	424.75
Diekey, M. R. ....	11,124.00	609.98	Jamieson, F. W. ....	9,876.00	.....
Diehl, H. A. ....	5,340.00	660.50	Jeanes, L. ....	5,418.00	838.15
Dunlop, J. A. ....	6,968.77	.....	Jenkins, M. H. ....	4,362.74	.....
Dunn, J. ....	5,273.52	.....	Johnson, A. D. ....	7,320.00	301.75
Dutchek, L. ....	5,841.00	.....	Johnson, G. W. ....	6,500.43	.....
Drummond, J. D. ....	6,978.00	302.11	Johnson, P. K. ....	8,362.00	.....
Eason, F. W. ....	7,279.39	.....	Kasperski, L. A. ....	6,965.53	.....
Edwards, G. M. ....	6,798.00	.....	Kelln, A. ....	4,023.00	.....
Edwards, W. L. ....	7,602.00	.....	Kerr, M. ....	4,263.00	.....
Eley, A. L. ....	4,976.50	979.75	Klassen, J. ....	5,841.00	439.00
Eley, H. A. ....	11,124.00	1,113.92	Kleckner, J. J. ....	5,398.80	.....
Ewanger, G. J. ....	7,512.00	.....	Kocur, M. P. ....	14,515.44	730.40
Fabrick, D. B. ....	7,060.00	.....	Kolot, G. N. ....	7,416.00	.....
Fedderson, A. M. ....	9,120.00	.....	Kolot, J. B. ....	6,060.00	.....
Fellner, K. M. ....	4,955.47	.....	Konchuk, S. ....	5,841.00	419.94
Fengstad, W. ....	4,789.27	.....	Korney, A. D. ....	6,828.00	.....
Fitzel, P. ....	7,758.00	.....	Kosteniuk, V. ....	5,052.18	.....
Flegel, G. E. ....	4,857.00	863.05	Kostka, J. H. ....	9,779.72	.....
Fletcher, R. G. ....	5,686.98	.....	Krip, E. P. ....	4,017.45	.....
Fostey, M. ....	6,798.00	.....	Krueckl, R. F. ....	8,800.00	.....
Frederickson, R. A. ....	8,362.00	.....	Kudel, T. J. ....	6,500.43	.....
Geiger, G. ....	5,255.21	320.75	Labossiere, J. ....	11,124.00	548.65
			Laird, D. A. ....	4,172.42	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Lane, I. V. ....	9,262.50	1,392.97	Ouellette, G. ....	7,320.00	1,601.68
Lavrinnoff, B. ....	8,892.00		Paine, W. S. ....	11,281.67	
Leck, J. R. ....	5,610.00		Palaschuk, J. ....	8,772.30	
Lees, K. G. ....	6,102.00		Palik, G. L. ....	8,362.00	
Lerat, S. ....	5,368.43		Pasloske, R. ....	8,762.00	
Lewko, F. G. ....	6,648.00		Persic, H. P. ....	7,320.00	365.40
Lightfoot, W. M. ....	5,010.00		Peterson, K. M. ....	6,342.00	
Lindquist, L. W. ....	6,342.00		Peterson, V. E. ....	7,458.00	444.85
Linklater, A. C. ....	7,713.00	634.29	Pichurski, J. W. ....	8,974.00	
Linnen, D. S. ....	6,298.00		Pilling, J. R. ....	5,220.65	753.60
Littlemore, E. ....	4,815.46		Pillipow, S. ....	6,912.00	447.35
Lott, S. V. ....	4,993.17		Platts, J. B. ....	6,500.43	
Louttit, I. K. ....	8,362.00		Pohl, S. ....	5,784.00	
Lowey, A. T. ....	6,793.50		Polishchuk, P. ....	5,838.00	
McCrea, P. A. ....	6,918.00		Pollock, D. T. ....	10,488.00	1,212.72
McDonald, F. D. ....	6,059.50		Procyschen, J. ....	5,841.00	441.55
McDonald, H. J. ....	5,745.00		Prosko, E. D. ....	6,663.00	
McDowell, R. ....	4,090.93		Raeburn, L. ....	6,210.00	
McInnes, D. P. ....	6,828.00		Reavley, R. M. ....	8,916.50	841.53
McKay, J. C. ....	8,133.00		Reid, R. ....	7,940.00	
McLaren, W. R. ....	4,800.00	1,019.35	Rempel, R. G. ....	6,863.54	
McLean, D. B. ....	8,448.75	871.75	Riddell, W. J. ....	13,584.00	1,177.08
McMillan, J. D. ....	13,584.80		Ronning, J. A. ....	7,431.00	606.90
MacMillan, J. H. ....	8,449.00		Ross, I. M. ....	7,602.00	
McPhee, M. M. ....	6,798.00		Runolfson, L. H. ....	4,311.59	
Madden, R. E. ....	8,151.00	1,171.05	Rusk, L. ....	5,772.73	
Malcolm, J. ....	5,841.00	444.85	Ryczak, M. ....	5,784.00	
Mamchur, B. E. ....	4,559.09	446.30	Salter, G. M. ....	4,372.85	
Manser, C. J. ....	7,088.00		Sanderson, K. J. ....	6,078.54	
Massier, A. I. ....	11,124.00	405.29	Schan, F. J. ....	6,828.00	
Matthies, H. J. ....	7,155.00		Scherle, L. ....	4,773.00	
May, G. E. ....	7,287.54		Schmidt, E. ....	6,668.05	
Meidinger, J. F. ....	8,764.00		Schmidt, J. J. ....	8,070.00	853.85
Metheral, V. R. ....	5,916.00		Schropp, J. P. ....	7,320.00	
Metz, D. G. ....	8,041.00	896.75	Schwartz, J. A. ....	8,070.00	
Mickleborough,			Scott, J. L. M. ....	9,876.00	1,236.40
B. W. ....	12,048.00	1,334.15	Scott, R. A. ....	12,048.00	1,997.04
Micklebrough,			Serack, V. V. ....	4,158.00	
C. E. ....	5,841.00		Shanner, R. G. ....	5,532.00	
Middleton, G. C. ....	9,696.00		Sheard, Wm. A. ....	15,948.00	1,519.23
Millard, I. H. ....	8,070.00		Shivak, J. W. ....	8,330.00	
Miller, W. ....	6,248.17		Simpson, D. H. ....	12,048.00	705.43
Mitchell, D. ....	5,834.97		Sinclair, F. W. ....	8,362.00	
Mitchell, R. H. J. ....	5,201.90		Slegel, C. L. ....	11,124.00	356.70
Morris, E. ....	5,009.03		Stanger, G. T. ....	12,048.00	820.11
Morris, G. H. ....	8,362.00		Steele, A. ....	4,926.48	
Morrison, A. C. ....	7,380.42	724.30	Stephen, D. A. ....	7,190.00	
Mott, G. E. ....	7,602.00		Stephenson, R. ....	5,841.00	
Mouly, J. L. ....	5,368.43		Stone, J. M. ....	9,065.00	
Muench, D. E. ....	5,286.00		Sutherland, G. J. ....	7,602.00	
Mulholland, R. ....	7,692.00		Sutherland, J. R. ....	12,880.36	606.36
Muth, M. M. ....	9,876.00		Swanston, M. M. ....	11,580.00	667.65
Nagy, E. A. ....	5,860.00	624.35	Syrnyk, J. J. ....	11,124.00	1,368.52
Nakrieko, D. J. ....	6,885.00		Szafron, F. ....	5,784.00	
Nanton, M. R. A. ....	4,747.82		Szafron, Joseph ....	7,289.28	
Neufeld, K. ....	4,141.13		Szafron, John ....	6,295.08	
Nicol, G. M. ....	7,450.00		Thomas, M. J. ....	7,627.13	
Niebergall, J. F. ....	5,784.00		Thompson,		
Oberg, R. A. ....	9,585.65		Clinton, M. ....	6,437.39	
Ogilvie, W. A. ....	6,576.00	625.30	Thompson,		
Olson, T. M. ....	5,841.00	354.35	Curtis, M. ....	6,532.00	896.55
Ometuck, R. ....	4,944.00		Thomson, L. O. ....	13,584.00	1,043.23
Oranchuk, V. J. ....	6,060.00		Tobias, H. ....	6,919.62	393.90
Ostapowich, W. J. ....	6,342.00		Tomprowski, G. ....	5,418.00	1,002.35

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Tomuschat, R. V. ....	6,978.00	652.80	Young, R. J. ....	5,582.60	.....
Topp, J. M. ....	7,602.00	.....	Yurris, W. T. ....	6,798.00	863.62
Traynor, J. C. ....	13,584.00	1,349.78	Zarski, G. P. ....	8,624.60	1,172.90
Triggs, R. E. ....	5,652.00	711.15	Zbeetnoff, J. ....	9,876.00	350.00
Tuer, A. G. ....	7,968.26	1,139.47	Zordel, H. H. ....	8,368.18	.....
Tumach, A. ....	6,139.98	.....	Day Labour ....	4,215,621.72	261,834.56
Turpie, L. ....	5,841.00	390.40	Payees under	.....	.....
Twyver, C. ....	5,841.00	384.45	\$4,000.00	352,273.04	.....
Uhren, N. ....	4,452.00	.....	Other Travel:	.....	.....
Ven Der Peyl, R. ...	4,558.13	474.83	Air Canada ....	.....	7,368.81
Varro, I. H. ....	4,944.00	.....	Athabaska	.....	.....
Vidal, E. ....	7,230.00	.....	Airways Ltd. ...	.....	4,780.68
Viel, W. J. ....	8,362.00	.....	Central Vehicle	.....	.....
Voinorosky, W. ....	7,320.00	.....	Agency ....	.....	138,966.34
Vossen, A. H. ....	13,584.00	303.25	Clifton, W. ....	.....	437.45
Waldbillig, J. E. ...	7,431.00	.....	Dueck, D. D. ....	.....	649.20
Waller, A. ....	8,064.00	.....	Dunn, K. ....	.....	749.70
Warren, J. M. ....	9,012.00	920.45	Haines, A. R. ....	.....	523.22
Wasylwi, L. B. ....	7,020.00	.....	Lipton, B. A. ....	.....	565.60
Wesley, H. L. ....	6,332.12	.....	Norcanair ....	.....	3,478.92
Widger, G. E. ....	5,784.00	.....	Sauer, E. K. ....	.....	987.70
Wilkinson, J. C. ....	8,789.45	.....	Tamblin, N. ....	.....	640.45
Williams C. R. ....	6,082.36	1,066.59	Payees under	.....	.....
Williams, E. E. ....	5,280.00	.....	\$300.00	.....	7,971.26
Wilson, M. ....	4,946.32	.....			
Winnitoy, W. E. ....	13,584.00	2,054.31			
Wittig, E. M. ....	5,286.00	.....		\$ 6,784,887.26	\$ 505,370.20
Wood, K. ....	4,614.00	.....	Less Salaries		
Woodcock, N. D. ...	8,886.99	.....	Transferred and		
Woytowich, E. ....	6,880.00	.....	Charged to		
Wuschke, H. J. ....	5,913.64	.....	Projects	25,835.34	.....
Yasinko, L. ....	9,399.00	.....			
Yee, E. J. ....	8,361.00	.....		\$ 6,759,051.92	\$ 505,370.20

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 54,657.86	Bowes, W. ....	3,444.30
Abel's Cartage Ltd. ....	1,704.88	British American Oil Co. Ltd.	81,621.76
Acton Equipment Ltd. ....	1,041.25	Broda, E. ....	2,497.94
Adamson, A. ....	2,609.34	Brown, C. ....	3,324.46
Advance Blue Print Ltd. ....	6,863.16	Brown & Hogg Surveys Ltd.	22,099.45
Allied Chemical Canada Ltd.	43,585.12	Brown Surveys & Associates	.....
Aluminum Co. of Canada Ltd.	1,899.54	Ltd. ....	14,003.01
Association of Professional	.....	Bucks Construction Co. Ltd. ...	25,256.57
Engineers of Saskatchewan	1,852.00	Buhler, J. ....	5,985.15
Bagnall Transport ....	5,430.80	Burroughs Business Machines	.....
Bailey Bros. ....	1,047.85	Ltd. ....	1,195.85
Barabe, E. ....	1,010.00	Butler, G. ....	1,159.07
Bayne, M. M. ....	7,870.23	Campbell, A. M. ....	1,680.00
Beattie Ramsay Construction	.....	Canadian Bitumuls Co. Ltd. ...	71,778.39
Co. Ltd. ....	1,104.45	Canadian Engineering	.....
Becker, P. ....	6,998.30	Surveys Ltd. ....	10,977.25
Beline Mfg. Co. Ltd. ....	3,604.64	Canadian National Railways ...	46,312.41
Beskal, D. ....	2,666.57	Canadian Pacific Merchandise	.....
Bergan, A. T. ....	1,625.00	Services	1,893.39
Boehm, E. ....	6,250.85	Canadian Pacific Railway Co.	29,403.48
Bohum, D. ....	1,566.59	Carbert, A. S. ....	11,254.29
Border Trenching &	.....	Caxton Printing Ltd. ....	5,381.22
Excavating Ltd. ....	1,100.00	Central Signs Ltd. ....	5,572.92
Botkin, W. F., Construction	.....	Challoner, G. A. ....	1,805.52
Ltd. ....	139,953.56	Cheetham, B. J., &	.....
Bouvier, R. ....	3,515.64	Associates Ltd. ....	7,932.85

## SCHEDULE OF PAYMENTS—(Continued)

## Other Expenses:—(Continued)

Chernipeski Bros. ....	8,579.55	Galloway Surveying	
Chernipeski, A. ....	3,121.80	Service Ltd. ....	34,561.65
Chernipeski, I. ....	10,308.14	General Paint Corp. of	
Chernipeski, M. ....	2,667.15	Canada Ltd. ....	1,737.10
Chernipeski, N. ....	2,247.64	General Recorders Ltd. ....	1,031.66
Chernipeski, S. ....	3,038.31	General Surveys Ltd. ....	12,084.30
Clark Construction Ltd. ....	41,710.76	Genereux, R. J., & Associates	
Clark, A. Lloyd, & Co. Ltd. ....	2,525.41	Ltd. ....	4,620.00
Coderre, A. P. ....	8,579.98	George, J. R. ....	1,350.00
Coderre, W. H. ....	5,200.04	Gerhardt, W. ....	8,119.99
Coderre, W. H. & Sons ....	1,942.20	Giroux Bros. Ltd. ....	66,571.88
Coghill Electric Ltd. ....	1,060.36	Globe Envelopes Ltd. ....	6,301.04
Commercial Printers Ltd. ....	5,098.20	Gomersall, W. R. ....	1,865.36
Con-Force Products Ltd. ....	1,259.91	Gordon Construction Ltd. ....	111,928.50
Connolly's Gravel ....	22,498.66	Grimm, A. ....	7,430.48
Coulter, G. E. ....	1,131.66	Hamilton, H. P., Appraisal	
Coulter, H. E. ....	2,423.30	Co. Ltd. ....	1,260.90
Coursier Reimer Surveys Ltd. ....	2,544.00	Hanson, A. G. ....	14,041.97
Coursier, Webb & Webster ....	7,569.50	Hanson, R. ....	3,337.83
Crain, R. L., Ltd. ....	5,302.99	Harding and Boss ....	38,115.92
Deezar, A. ....	3,167.98	Harrison's & Crosfield,	
Department of Highways &		Canada Ltd. ....	20,220.72
Transportation, ....		Helfrick, S. J. & Sons Ltd. ....	5,973.78
Warehouse Advance ....	3,456,844.22	Hetke, W. ....	1,083.15
Department of Natural		Hoffman's Trucking ....	1,820.01
Resources, Communications		Hong & Son's ....	1,584.08
Department ....	9,693.00	Hong, G. ....	2,373.13
Department of Public Health,		Horosko, E. H. ....	1,476.17
Computer Centre ....	24,726.86	Hoskin Scientific Ltd. ....	1,370.09
Department of Public Works,		Hovanak, A. M. ....	6,404.61
Machine Shop and		Husky Oil Co. Ltd. ....	324,419.45
Repair Depot ....	3,526.95	Imperial Oil Ltd. ....	289,474.78
Diamond Asphalt Co. ....	9,231.43	International Business	
Dick, A. B., Co. of		Machines Co. Ltd. ....	14,619.22
Canada Ltd. ....	1,201.30	Interprovincial Piling Ltd. ....	1,148.00
Dick, W. J., & Co. Ltd. ....	9,621.83	J & P Construction ....	2,138.85
Dixon, E., Jr. ....	2,216.41	Joyal's Trucking Ltd. ....	31,015.16
Dmytryshyn, N. ....	5,809.73	Karol-Warner Inc. ....	1,564.00
Doke, F. ....	1,100.00	J. Kearns Transport ....	85,135.02
Dominion Aluminum		Keith Consulting	
Fabricating Ltd. ....	1,091.48	Engineers Ltd. ....	2,782.50
Dominion Bridge Co. Ltd. ....	1,820.00	Kempton Construction ....	11,169.63
Dominion Bronze Ltd. ....	32,687.50	Kindersley Transport Ltd. ....	1,526.52
Domtar Chemicals Ltd. ....	281,931.21	Kirsch Construction Ltd. ....	6,284.88
Domtrec Sales Ltd. ....	1,351.79	Klee's Instruments &	
Donahue, R. ....	5,369.33	Jewellery ....	4,660.29
Drummond, McCall & Co.		Kotyk, Wm. ....	1,074.77
Ltd. ....	6,035.02	Krochak, J. ....	8,469.41
Dunn, L. ....	12,103.08	Kutzak, J. ....	1,228.08
Dunn, R. ....	3,705.88	Langan, A. ....	3,323.12
Eaton, O. ....	3,371.50	Langen & Son Contractors	
Eckel, W. ....	6,672.15	Ltd. ....	6,082.39
Eldorado Mining & Refining		Lanz, F. A. ....	1,844.79
Elstro Asphalt Ltd. ....	1,740.04	Letchford Industries Ltd. ....	1,770.70
Evans Construction Co. Ltd. ....	1,333.34	Lipsey, G. ....	2,606.30
Evenson, R. ....	2,119.73	Livingston, E. ....	2,241.99
Executive Council,		MacLaren Advertising Co.,	
Cine-Graphic Division ....	1,815.75	Ltd. ....	7,314.03
Ferguson Construction Ltd. ....	1,090.00	McDonald Surveys Ltd. ....	7,748.75
Ferguson, D. A. ....	1,872.75	McKenzie, T. ....	2,841.86
Finlay, T. ....	4,084.03	McMillan Bros. Limited	
Fisher & Porter (Canada)		M & L Testing Equipment	
Ltd. ....	4,065.00	Co. Ltd. ....	1,211.00
Fox, S. J. ....	2,673.80	Maccam Transport Ltd. ....	46,816.19
Fulco Metal Products Ltd. ....	1,799.40	Magnus, E. Jr. ....	5,517.61



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Magnus Construction Ltd. ....	2,446.25	Renaul, E. ....	2,509.08
Manegre, J. ....	1,114.44	Richardson Road Machinery	
Manegre, L. ....	5,315.52	Co. Ltd. ....	2,445.40
Manegre, R. ....	5,319.88	Riley's Reproductions Ltd. ....	7,365.93
Martin, P. ....	3,223.66	Ritchie & Sons ....	1,105.60
Martin Moving & Storage		Roed's Transport ....	1,587.03
Ltd. ....	1,529.28	Roesslein, A. ....	3,388.78
Matick, L. ....	1,682.24	Roesslein, K. ....	5,452.61
Matick, R. ....	1,771.19	Rogers' Lumber & Supply	
Melfort Board of Trade ....	1,080.00	Co. Ltd. ....	7,666.75
Midwest Litho Ltd. ....	34,987.57	Romanchuk, G. ....	4,609.22
Mid-West Paper Ltd. ....	1,112.47	Roske Construction Ltd. ....	8,533.16
Midwest Surveys (Sask.)		Royal Paving Co. Ltd. ....	11,832.21
Ltd. ....	7,046.45	Royalite Oil Co. Ltd. ....	307,380.66
Minnesota Mining & Mfg.		Ruszkowski Construction ....	11,043.95
of Canada Ltd. ....	6,512.58	Saskatchewan Council for	
Mollard, J. D., &		Crippled Children	
Associates Ltd. ....	4,743.15	& Adults ....	6,137.92
Moore Business Forms Ltd. ...	1,127.23	Saskatchewan Forest	
Murphy, J. ....	3,372.32	Products ....	4,591.93
National Academy of		Saskatchewan Government	
Sciences, National		Printing Co. ....	11,425.19
Research Council ....	1,033.53	Saskatchewan Government	
National Cash Register Co.		Telephones ....	228,024.15
of Canada Ltd. ....	3,967.82	Saskatchewan Power Corp. ....	53,818.74
National Construction Co. ....	9,847.50	Saskatchewan Steel	
Nicholson, R. J. ....	1,440.22	Fabricators Ltd. ....	1,155.07
Niefer, F. ....	1,680.16	Saskatchewan	
Norcal Reprographics Ltd. ....	1,359.26	Transportation Co. ....	1,623.55
Norcal Reproductions &		Schmidt Construction Ltd. ....	1,323.00
Engineering Supplies Ltd. ...	2,428.65	Scott, J. P., & Associates ....	16,875.00
North American Lumber Ltd.	1,153.54	Scutt, N. ....	1,275.70
North West Industrial		Sears, H. ....	5,260.44
Products ....	3,224.72	Security Storage	1,072.01
Northern Petroleum Corp.		Shellbrook, R.M. of No. 493	2,000.00
Ltd. ....	205,383.33	Shindle, E. ....	2,831.15
Office Services Advance ....	50,950.09	Shindle, E., Contractor Ltd. ...	76,812.33
Oliphant, G. ....	2,733.73	Siemens' Transport &	
Olivetti Underwood Ltd. ....	3,968.23	Service Ltd. ....	1,807.80
Ortman, H. ....	4,780.60	Simons, R. & Son,	
Pawliw Excavating Ltd. ....	6,095.59	Sand & Gravel ....	4,957.59
Pearson Bros. Construction	2,177.45	Sinclair, C. W. ....	1,395.74
Petz, K. ....	6,755.61	Soo Security Motorways Ltd.	2,446.71
Phillips, George, Nicholson		South Construction Co. Ltd. ...	134,640.05
& Associates Ltd. ....	28,773.00	Sparten Air Services Ltd. ....	1,372.60
Pichler, D. G. ....	1,125.00	Spilchen, S. ....	3,389.15
Polsfut, L. ....	5,703.92	Standard Chemical Ltd. ....	1,330.50
Poole Engineering Co. Ltd. ...	6,320.47	Star Blacktop Ltd. ....	3,300.90
Postmaster ....	3,820.00	Stephens Paints Ltd. ....	2,427.84
Potzus, C. ....	2,337.15	Strong, Lamb & Nelson Ltd. ...	9,206.62
Pounder, T. J.		Sundby, M. ....	6,885.62
(Saskatchewan) Ltd. ....	145,848.45	Sundby & McKenzie ....	7,591.27
Prairie Gas Ltd. ....	1,499.02	Taylor, L. ....	8,362.55
Prochner, E. ....	9,038.78	Teichrob, D. ....	3,347.63
Purchasing Agency Advance	21,388.20	Terhart Surveying	
Radke, F. ....	4,597.17	Services Ltd. ....	4,237.00
Ramsay Bird Ltd. ....	13,065.48	Terhart Surveys	
Rathgeber Bros. ....	4,866.08	Swift Current Ltd. ....	2,535.00
Ray-Bob Ltd. ....	5,046.01	Thompson, T. R. ....	1,145.99
Rayner, M. ....	2,560.94	Tillson, W. ....	1,603.12
Receiver General of Canada,		Tisdale Farm Equipment ....	1,190.00
Unemployment Insurance ...	39,548.07	Tollestrup Construction	
Redi-Mix Concrete Ltd. ....	1,784.98	Co. Ltd. ....	14,132.23
Regina Stationers Ltd. ....	1,217.45	B. B. Torchinsky &	
Reliance Services Ltd. ....	4,834.97	Associates Ltd. ....	16,422.00

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Treasury Department,		Webb & Webster Ltd. ....	28,040.75
Taxation Branch .....	8,124.85	Westeel-Rosco Ltd. ....	33,381.32
Tuplin Gravel &		Western Nuclear Ltd. ....	1,638.80
Excavating Ltd. ....	1,690.50	Western Supplies Ltd. ....	1,028.37
Underwood McLellan Surveys		Wiebe, G. D. ....	1,856.00
(Southern) Ltd. ....	3,965.10	Williams, A. ....	2,507.00
Underwood McLellan Surveys		Williams Construction .....	17,032.71
(1966) Ltd. ....	15,065.45	Willow Brook, R. M. of	
University of Saskatchewan,		No. 458 .....	4,060.21
Extension Division .....	1,507.00	Wilson, M. R. ....	15,087.59
Uranium City Power Co. Ltd.	1,371.39	Wingenbach, J. ....	1,448.53
R. J. Van Lines Ltd. ....	1,250.82	Workmen's Compensation	
Van Waters & Rogers of		Board .....	66,903.32
Canada Ltd. ....	3,829.06	Xerox of Canada .....	17,095.55
Vidal, H. ....	5,890.64	Yoholnitsky, M. ....	2,552.01
Wangler, F. ....	1,871.62	Zazulak, Wm. ....	1,668.50
Ward & Nikirk .....	5,019.63	Payees under \$1,000.00 .....	200,840.53
Wascana Office Equipment			
(Service) Ltd. ....	2,667.03		
			<u>\$ 8,110,103.83</u>

## TOTAL—HIGHWAYS AND TRANSPORTATION

(ORDINARY EXPENDITURE).....\$ 15,381,825.95

## HIGHWAYS AND TRANSPORTATION

## (Capital Expenditure)

(\$37,181,717.56)

## SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS

Estimate .....	\$ 2,500,000.00	Expenditure .....	\$ 1,994,190.15
----------------	-----------------	-------------------	-----------------

## GRAVEL PITS

Anderson, R. J. ....	\$ 1,156.65	Kalynowski, M. K. ....	8,142.17
Baptist Union of		Kerluke, A. & Elfros and	
Western Canada Inc. ....	3,007.50	District Savings and	
Barton, E. Wm. ....	4,362.75	Credit Union .....	7,000.00
Bergeron, H. J. ....	1,000.00	Kowbel, J. P. ....	1,850.00
Bittner, I. & M. ....	1,696.00	MacRae, J. C. ....	2,500.00
Bray, H. W. ....	2,605.00	Mercer, A. W. ....	2,199.80
Bray, T. W. ....	1,687.50	Mevel, Y. ....	8,348.00
Bunn, C. R. a/c P. B. Schaaf..	2,250.00	Moldowan, Wm. A. ....	7,000.00
Corey, T. C. ....	2,000.00	Piller, G. H. ....	1,200.00
Department of Agriculture ....	13,129.00	Planje, S. & J. ....	4,300.00
Downey, J. S. ....	2,500.00	Podborochynski, J. ....	6,057.00
Dyck, P. H. & S. ....	2,815.75	Receiver General of Canada,	
Exelby, R. O. ....	1,500.00	Department of Transport ..	4,000.00
Farm Credit Corp.		Rockel, O. J. ....	2,000.00
a/c Fontaine, L. P. ....	3,000.00	Sachuk, M. ....	2,400.00
a/c Kalynowski, M. K. ....	1,302.83	Shukin, P. W. ....	10,600.00
Fontaine, L. P. ....	1,611.00	Silljer, F. ....	1,207.80
Friesen, J. ....	1,900.00	Smith, D. J. & Raymore	
Gander, Wm. T. ....	1,200.00	Savings & Credit	
Giesbrecht, P. C. ....	30,000.00	Union Limited .....	11,816.00
Hittel, E. J. ....	1,000.00	Tycholiz, J. & A. ....	5,886.00
Howe, Estate of M. C. ....	1,250.00	Welch, Wm. E. ....	3,890.00
Hyndman, D. ....	1,516.00	Payees under \$1,000.00 .....	9,112.97
Ignatescu, Wm. ....	1,600.00		
Isley, E. N. ....	9,304.50		\$ 192,904.22

## PUBLIC HIGHWAYS

## Highway 1 (\$535,510.68)

½ Mile East of Balgonie to	
Junction of By-Pass East of	
Regina (\$4,831.53)	
Kramer, R. A. ....	\$ 3,850.00
Payees under \$1,000.00 .....	981.53

Regina North East	
By-Pass (\$83,900.00)	
Boyle, J. Mc .....	67,500.00
Canadian National Railways	2,400.00
Hlavsa, F. G. ....	14,000.00

Junction No. 6 Highway to	
Junction No. 39 Highway	
(\$57,816.18)	
Banville Construction Ltd.,	
a/c H. Jensen .....	1,794.00
Cleworth, Estate of T. ....	2,532.00
Downs, R. R. ....	2,910.25
Hahn, C. R. ....	10,500.00
Harrison, J. ....	1,400.00

Nicol, Keith, Cruickshank,	
Towes & McLean a/c	
A. E. & F. Boone .....	2,119.00
Parr Moving &	
Construction Ltd., a/c	
Holman, G. ....	1,149.60
Poissant, R. J. ....	2,907.00
Potter, L. E. ....	1,790.00
Reusch, K. ....	3,838.57
Reusch, L. ....	1,510.33
Stice, F. ....	3,183.77
Tuplin, T. L. ....	1,777.53
Ulrich, H. R. ....	14,795.75
Payees under \$1,000.00 .....	5,608.38
Junction No. 39 Highway to	
Junction Alternate No. 1	
Highway at Moose Jaw	
(\$47,506.50)	
Cafferata, M. M. ....	16,000.00
Judicial Centre of Moose	
Jaw a/c Houseman	
Holdings Ltd. ....	10,000.00
Knowles, J. ....	20,000.00
Payees under \$1,000.00 .....	1,506.50

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 1—(Concluded)

Junction Alternate No. 1	
Highway at Moose Jaw to	
Junction No. 2 Highway	
(\$22,165.00)	
Hayes, Wm. A. ....	6,180.00
Moose Jaw, City of .....	15,180.00
Payees under \$1,000.00 .....	805.00

Junction Alternate No. 1	
Highway at Moose Jaw to	
Junction Main Street and	
Athabasca Street in Moose	
Jaw (\$2,002.86)	
Moose Jaw, City of .....	2,002.86

Junction No. 2 Highway to	
5 Miles West of Mortlach	
(\$6,080.97)	
Cawsey, M. K., Wm. H.,	
J. S., C. E., & N. R. Craig	1,000.00
Huron & Erie Mortgage	
Corp., a/c A. W. McAvoy	2,473.15
Royalite Oil Co. Ltd.	1,300.00
Payees under \$1,000.00 .....	1,307.82

Rush Lake to Junction No. 4	
Highway (\$129,534.75)	
Case, R. E. ....	40,000.00
Johnston, C. E. ....	1,400.00
Johnston, W. E. ....	7,800.00
Kruse, V. ....	3,612.00
Memory Gardens Ltd. ....	12,555.00
O.K. Economy Stores Ltd.	26,436.20
Reeder Electric Ltd., a/c	
Vista Heights	
Trailer Court .....	4,141.00
Swift Current Collegiate	
Institute No. 16, Board	
of; & Swift Current	
School Unit No. 15,	
Board of .....	1,665.20
Switzer, Wm. J. & J. A. ....	10,000.00
Union Sand & Gravel Ltd. ...	1,953.30
Vista Heights Development	
Ltd., & D. W. Taylor .....	10,000.00
Wall, J. & Western Savings	
& Credit Union Ltd. ....	7,000.00
Payees under \$1,000.00 .....	2,972.05

Junction No. 4 Highway to	
Junction No. 32 Highway	
(\$181,672.89)	
Baba, N. ....	1,850.00
Brown, Joseph .....	74,940.00
C & M Services Ltd.,	
a/c Shell Canada Ltd. ....	4,944.02
Cave, G. L. & E. M. ....	2,090.00
Crestline Home	
Construction Ltd. ....	1,188.00
Farm Credit Corporation,	
a/c W. D. Johnston .....	1,367.50
Hughes, A. J. ....	1,070.00
Hymers, C. R. & P. C. ....	5,222.50

## Industrial Development

Bank, a/c Houston	
Equipment Ltd. ....	1,020.00
Karels, I. ....	4,530.00
Kerr, Wm. F. ....	1,500.00
Maynard, S. M. ....	2,274.00
Royalite Oil Company Ltd.	1,810.00
Salloum, A. ....	51,000.00
Saskatchewan Power Corp.	2,058.00
Sauder, S. ....	3,216.25
Smith Airways Ltd. ....	1,955.00
Swift Current, R.M. of,	
No. 137 .....	3,170.00
Thompson Construction	
Ltd., a/c Joseph Brown ..	1,420.00
Tirschler, O. ....	1,929.60
Weinknecht, G. ....	1,683.20
Western Savings & Credit	
Union a/c O. Marlow .....	3,444.00
Zanidean, A. & H. ....	2,450.00
Payees under \$1,000.00 .....	5,540.82

## Highway 2 (\$86,707.84)

Junction No. 36 Highway to	
4 Miles South of Moose Jaw	
(\$374.72)	
Payees under \$1,000.00 .....	374.72
4 Miles South of Moose Jaw	
to North City Limits of	
Moose Jaw (\$50,253.28)	
Banville Construction Ltd.,	
a/c G. Hume .....	2,641.40
Catling, W. J. & L. ....	13,152.88
German Canadian Club	
"Eintracht" .....	6,600.00
Hill, Milliken, Hodges	
& Tufts, in Trust-Account	
R. J. Dunn .....	22,800.00
Keay, M. J. & M. L. ....	2,364.00
Matwe, D. & M. ....	1,808.00
Payees under \$1,000.00 .....	887.00

Junction No. 42 Highway to	
West Junction No. 11	
Highway (\$1,206.00)	
Waldo, C., D. Neil &	
J. Schaeffer .....	1,206.00

Junction No. 11 Highway to	
Prince Albert Bridge	
(\$5,000.00)	
Royalite Oil Co. Ltd. ....	5,000.00

Prince Albert Bridge to	
Junction No. 263 Highway	
(\$16,995.04)	
Houle Construction Ltd.,	
a/c E. E. Wiberg .....	9,320.45
Morash, R. G. M. ....	5,000.00
Payees under \$1,000.00 .....	2,674.59



# SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS —(Continued)

## PUBLIC HIGHWAYS—(Continued)

<i>Highway 2—(Concluded)</i>		Junction No. 55 Highway to North End of Flotten Lake (\$668.50)	
Junction No. 263 Highway to Junction No. 264 Highway (\$12,047.30)		Payees under \$1,000.00	668.50
Morash, R. G. M. ....	1,633.00	<i>Highway 5 (\$68,628.99)</i>	
Spruce Home Congregation of the United Church of Canada .....	1,610.00	West Junction No. 8 Highway to South Junction No. 9 Highway (\$200.90)	
Payees under \$1,000.00	8,804.30	Payees under \$1,000.00	200.90
Montreal River to Nemeiben River (\$831.50)		North Junction No. 35 Highway to South Junction No. 6 Highway (\$908.00)	
Payees under \$1,000.00	831.50	Payees under \$1,000.00	908.00
<i>Highway 3 (\$15,087.02)</i>		Sutherland Cut-off to Junction No. 11 Highway (\$19,130.00)	
Hudson Bay to Prairie River (\$5,077.40)		Winisky, A. E. ....	18,250.00
Farm Credit Corp., a/c P. Barowetz .....	1,056.00	Payees under \$1,000.00	880.00
Payees under \$1,000.00	4,021.40	Junction No. 11 Highway to Borden Bridge (\$17,274.15)	
Kinistino to Birch Hills (\$75.00)		Kulyk, W. D. ....	1,996.95
Payees under \$1,000.00	75.00	Nemanishin, J. J. ....	1,500.00
North Junction No. 2 Highway to Junction No. 55 Highway (\$8,559.37)		Tarasoff, A. J. ....	2,156.00
Madden, D. M. A. ....	8,317.77	Vance, N. J. ....	7,956.35
Payees under \$1,000.00	241.60	Woykin, Wm. J. & A. ....	1,800.00
West Junction No. 26 Highway to North Saskatchewan River (\$1,375.25)		Payees under \$1,000.00	1,864.85
Payees under \$1,000.00	1,375.25	Denholm to North Junction No. 4 Highway (\$23,208.90)	
<i>Highway 4 (\$23,851.97)</i>		Canadian National Railway	11,570.00
Val Marie to Junction No. 13 Highway (\$149.90)		Conroy, F. R. ....	10,558.90
Payees under \$1,000.00	149.90	Hersymik, N. G. ....	1,080.00
7½ Miles North of Red Pheasant to Junction No. 5 Highway (\$400.00)		Maidstone to Marshall (\$6,025.99)	
Payees under \$1,000.00	400.00	Lashburn, Village of	1,487.53
Junction No. 5 Highway to Junction No. 26 Highway (\$16,857.27)		Payees under \$1,000.00	4,538.46
Conroy, F. R. ....	4,700.00	Marshall to Alberta Boundary (\$1,881.05)	
Nyholt, D. ....	1,440.00	Payees under \$1,000.00	1,881.05
Receiver General of Canada — Veteran's Land Act Administration a/c H. J. McDonald .....	4,300.00	<i>Highway 6 (\$19,900.75)</i>	
Walker, T. ....	1,296.80	Junction No. 18 Highway to Junction No. 13 Highway (\$18,844.85)	
Payees under \$1,000.00	5,120.47	Kaufmann, L. ....	1,046.70
Junction No. 26 Highway to Cochin (\$5,776.30)		Lillejord, E. ....	1,121.10
L. G. D'Hondt .....	5,776.30	Suitor, F. S. ....	1,609.30
		Thompson, C. ....	1,471.10
		Payees under \$1,000.00	13,596.65
		2½ Miles North of Regina to 18 Miles North of Regina (\$257.40)	
		Payees under \$1,000.00	257.40
		18 Miles North of Regina to East Junction No. 22 Highway (\$798.50)	
		Payees under \$1,000.00	798.50

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway 7 (\$7,137.21)</i>		<i>Junction No. 23 Highway to Hudson Bay (\$33.12)</i>	
2 Miles South of Delisle to Harris (\$245.28)		Payees under \$1,000.00	33.12
Payees under \$1,000.00	245.28		
<i>Harris to North Junction No. 4 Highway (\$6,891.93)</i>		<i>Highway 10 (\$156,291.59)</i>	
Lavoie, Estate of A.	5,657.50	West Junction No. 14 Highway to Junction No. 15 Highway (\$101,516.60)	
Payees under \$1,000.00	1,234.43	Alberts, B. F.	2,435.20
<i>Highway 8 (\$12,035.25)</i>		Capes, S. J. & M. M.	1,021.50
Junction No. 18 Highway to Junction No. 13 Highway (\$334.60)		Hodgson, W. H.	1,000.00
Payees under \$1,000.00	334.60	Kalmar, H.	2,519.00
Sylvite Mine Access Road (\$45.00)		Melville, City of	43,500.00
Payees under \$1,000.00	45.00	Parachoniak, E. & the Melville District Credit Union Ltd.	37,500.00
Qu'Appelle Valley Bridge to East Junction No. 14 Highway (\$3,148.60)		Redenbach, C. (Sr.)	6,200.00
Erlendson, E.	1,500.00	Safronik, Wm.	3,000.00
Payees under \$1,000.00	1,648.60	Payees under \$1,000.00	4,340.90
Junction No. 10 Highway to East Junction No. 5 Highway (\$8,507.05)		Junction No. 15 Highway to Junction No. 22 Highway (\$45.40)	
Kendall, R.	3,424.50	Payees under \$1,000.00	45.40
Woloschuk, S.	1,278.50		
Payees under \$1,000.00	3,804.05	North Junction No. 35 Highway to East Boundary 16-20-14-2 (\$17,871.00)	
<i>Highway 9 (\$20,053.77)</i>		James, Wm. G.	6,500.00
East Junction No. 18 Highway to North Junction No. 13 Highway (\$10,455.20)		Lindsay, H. C.	5,493.96
Carlyle, Town of	4,392.00	Lindsay, R.	3,000.00
Shipman, M. E.	2,500.00	Receiver General of Canada — Veterans Land Act Administration a/c	
Payees under \$1,000.00	3,563.20	H. C. Lindsay	2,306.04
North Junction No. 13 Highway to North Junction No. 16 Highway (\$5,995.55)		Payees under \$1,000.00	571.00
Shirley, C. R. & W. J.	1,144.65	East Boundary 16-20-14-2 to Junction No. 1 Highway (\$36,858.59)	
Payees under \$1,000.00	4,850.90	Ebenal, J. P.	3,100.00
Junction No. 15 Highway to West Junction No. 10 Highway (\$153.45)		Robb, R. E.	5,968.37
Payees under \$1,000.00	153.45	Stewart, L.	4,484.22
East Junction No. 10 Highway to North Junction No. 5 Highway (\$2,351.35)		Wagman, F. X.	6,531.00
Kurulak, S.	1,000.00	Wagner, J. E.	5,924.50
Payees under \$1,000.00	1,351.35	Wass, H.	10,000.00
North Junction No. 5 Highway to East Junction No. 49 Highway (\$1,065.10)		Payees under \$1,000.00	850.50
Payees under \$1,000.00	1,065.10	<i>Highway 11 (\$217,855.73)</i>	
		1 Mile West of Lumsden to Junction No. 54 Highway (\$14,111.43)	
		McNeice, J. A.	2,533.79
		Parr Moving & Construction Ltd., a/c J. Ponsford	6,080.00
		Whittet, G. F. & E. E.	1,386.37
		Payees under \$1,000.00	4,111.27

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

PUBLIC HIGHWAYS—(Continued)

*Highway 11—(Concluded)*

Junction No. 54 Highway to East Junction No. 2 Highway (\$14,143.01)	
Curtis, W. G. ....	2,014.60
Dickson, J. A. ....	1,544.40
Kistner, F. G. ....	3,178.50
McLean, Wm. C. ....	3,761.80
Welwood, E. J. & E. Wm. ...	1,104.35
Payees under \$1,000.00 .....	2,539.36

Junction No. 15 Highway to Dundurn Corner (\$600.00)	
Payees under \$1,000.00 .....	600.00

Dundurn Corner to Junction No. 14 Highway (\$11,327.95)	
Bly, C. H. ....	1,274.00
Kroeger, P. ....	3,200.00
Reed, V. E. ....	2,976.95
Schmidt, H. & E. E. ....	1,400.00
Payees under \$1,000.00 .....	2,477.00

South Abutment Broadway Avenue to Section 8-37-5-3 (\$177,673.34)	
Cuelenaere & Beaubier "In Trust" a/c Swayze, L. V., W. M. Young & R. L. Learmonth .....	32,835.00
Evans, F. & A. ....	16,000.00
Ferris, S. H. & I. O. ....	95,000.00
Hryciuk, J. & C. ....	13,000.00
Saskatoon, City of ....	4,395.34
Wulff, H. C. & N. J. ....	16,000.00
Payees under \$1,000.00 .....	443.00

*Highway 13 (\$19,145.57)*

North Junction No. 9 Highway to Junction No. 47 Highway (\$8,325.95)	
Dransfield, A. E. ....	3,131.70
Payees under \$1,000.00 .....	5,194.25

Weyburn Airport Access Road (\$957.05)	
Payees under \$1,000.00 .....	957.05

Junction No. 34 Highway to East Junction No. 36 Highway (\$549.52)	
Payees under \$1,000.00 .....	549.52

East Junction No. 36 Highway to South Junction No. 2 Highway (\$357.72)	
Payees under \$1,000.00 .....	357.72

Junction No. 58 Highway to East Junction No. 19 Highway (\$251.40)	
Payees under \$1,000.00 .....	251.40

Junction No. 4 Highway to North Junction No. 37 Highway (\$8,703.93)	
Francis, F. J. ....	1,059.90
McCann, L. M. ....	1,490.00
Tinant, L. ....	1,837.25
Payees under \$1,000.00 .....	4,316.78

*Highway 14 (\$99,500.48)*

West Junction No. 9 Highway to West Junction No. 10 Highway (\$2,843.00)	
Betts, L. I. ....	1,000.00
Procyshyn Construction a/c W. H. Wilcox .....	1,600.00
Payees under \$1,000.00 .....	243.00

Insinger to Tuffnell (\$61.60)	
Payees under \$1,000.00 .....	61.60

West Junction No. 35 Highway to South Junction No. 6 Highway (\$29,896.46)	
Babey, N. ....	15,000.00
Bodnar, M. ....	1,500.00
Gillard, C. R. ....	1,000.00
Krauss, L. & C. ....	1,160.00
Rotzien, I. A. ....	6,000.00
Wynyard, Town of ....	1,553.54
Payees under \$1,000.00 .....	3,682.92

North Junction No. 6 Highway to West Junction No. 20 Highway (\$24,072.46)	
Alwinal Potash of Canada Ltd. ....	1,566.00
Fick, A. W. & E. A. ....	3,080.00
Graff, F. & S. I. ....	8,000.00
Grulke, L. ....	2,000.00
Lanigan, Town of ....	3,428.00
Marv's Building Construction a/c G. Brown .....	3,641.82
Peterson, A. B. ....	1,270.00
Ullrich, W. ....	1,050.64
Payees under \$1,000.00 .....	36.00

Junction No. 2 Highway to Saskatoon (\$27,366.96)	
Bernauer, A. J. & F. M. ....	1,800.00
Saskatoon Credit Union Ltd., & D. Wytosky .....	4,000.00
Sommerfeld, Estate of H. H. ....	16,000.00
Payees under \$1,000.00 .....	5,566.96

South Limits Saskatoon to Avenue "A" and 22nd Street in Saskatoon (\$14,000.00)	
Saskatoon, City of .....	14,000.00

Asquith to Perdue (\$600.00)	
Payees under \$1,000.00 .....	600.00

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

## PUBLIC HIGHWAYS—(Continued)

<i>Highway 14—(Concluded)</i>		North Junction No. 47	
West Junction No. 4		Highway to Junction No.	
Highway to Junction No.		10 Highway (\$100.00)	
51 Highway (\$660.00)		Payees under \$1,000.00 .....	
Payees under \$1,000.00 .....	660.00	100.00	
<i>Highway 16 (\$900.00)</i>		Junction No. 35 Highway	
Pebbles to Kendal (\$900.00)		to East Junction No. 6	
Payees under \$1,000.00 .....		Highway (\$3,000.00)	
	900.00	Yackel, R. ....	
		3,000.00	
<i>Highway 17 (\$7,231.70)</i>		<i>Highway 23 (\$70,728.10)</i>	
Junction No. 14 Highway		Somme to Junction No.	
to Junction No. 40 Highway		38 Highway (\$376.00)	
(\$325.00)		Payees under \$1,000.00 .....	
Payees under \$1,000.00 .....	325.00	376.00	
Junction No. 5 Highway to		Junction No. 38 Highway	
Junction Alberta No. 45		to South Junction No. 3	
Highway (\$6,863.20)		Highway (\$58,087.72)	
Baynton, S. G. A. ....		Bell, G. N. ....	
Kosteriya, M. ....	1,300.00	Campbell, K. D. ....	
Lloydminster, City of .....	1,200.00	Farm Credit Corporation	
Tarapachi, W. ....	1,311.00	a/c C. Willerton .....	
Payees under \$1,000.00 .....	1,545.00	Ferguson, J. D. A. ....	
	1,507.20	Graham, J. R. ....	
Junction Alberta No. 45		Hill, F. ....	
Highway to North		Kelly, P. ....	
Saskatchewan River (\$43.50)		Lalonde, A. ....	
Payees under \$1,000.00 .....	43.50	McCraken, G. H. ....	
<i>Highway 19 (\$555.10)</i>		Madarash, M. ....	
East Junction No. 13		Peoples, R. R. ....	
Highway to South Junction		Perry, Estate of H. ....	
No. 43 Highway (\$50.00)		Pickering, N. ....	
Payees under \$1,000.00 .....	50.00	Rachkewich, M. ....	
East Junction No. 1 Highway		Spedding, J. ....	
to West Junction No. 42		Spedding, Wm. ....	
Highway (\$505.10)		Stacey, J. A. ....	
Payees under \$1,000.00 .....	505.10	Wright, G. A. ....	
<i>Highway 20 (\$200.00)</i>		Yaremko, H. B. ....	
4½ Miles West of Yellow		Payees under \$1,000.00 .....	
Creek to Junction No. 2		16,936.02	
Highway (\$200.00)		Carrot River to Junction No.	
Payees under \$1,000.00 .....	200.00	35 Highway (\$12,264.38)	
<i>Highway 21 (\$679.40)</i>		Grandfield, C. J. ....	
Maple Creek to Junction No.		Hornseth, S. ....	
1 Highway (\$679.40)		Klassen, M. A. ....	
Payees under \$1,000.00 .....	679.40	Klemmer, A. ....	
<i>Highway 22 (\$10,691.39)</i>		Nipawin, Town of .....	
Junction No. 8 Highway		Puszkarenko, A. ....	
to East Junction No. 9		Payees under \$1,000.00 .....	
Highway (\$7,591.39)		2,954.98	
Kacsmar, J. ....	1,313.70	<i>Highway 26 (\$4,403.50)</i>	
Tochor, B. ....	2,500.00	Meota to East Junction	
Payees under \$1,000.00 .....	3,777.69	No. 3 Highway (\$150.00)	
		Payees under \$1,000.00 .....	
		150.00	
<i>Highway 22 (\$10,691.39)</i>		East Junction No. 3 Highway	
Junction No. 8 Highway		to West Junction No. 3	
to East Junction No. 9		Highway (\$3,878.50)	
Highway (\$7,591.39)		Mork, R. ....	
Kacsmar, J. ....	1,313.70	Receiver General of Canada	
Tochor, B. ....	2,500.00	— Veteran's Land Act	
Payees under \$1,000.00 .....	3,777.69	Administration a/c	
		H. B. Gordon .....	
		2,710.00	
		Payees under \$1,000.00 .....	
		49.00	



SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

PUBLIC HIGHWAYS—(Continued)

<i>Highway 26—(Concluded)</i>		Herman, M. ....	7,600.00
West Junction No. 3 Highway		Macovichuk, J. ....	3,500.00
to Loon Lake (\$375.00)		Montgomery, M. W. ....	15,000.00
Payees under \$1,000.00 .....	375.00	Montgomery, Wm. B. ....	1,500.00
<i>Highway 29 (\$9,212.45)</i>		Petersen, C. H. & M. C. ....	10,000.00
14½ Miles North of Wilkie		Staveley, H. A., Co. Ltd.,	
to Junction No. 40 Highway		a/c M. E. Baillie .....	9,500.00
(\$9,212.45)		Wingert, J. ....	9,900.00
Boymook, Estate of T. ....	1,076.80	Payees under \$1,000.00 .....	825.00
Nyholt, H. ....	1,141.00	West Junction No. 13	
Wakelin, R. ....	1,588.50	Highway to Yellow Grass	
Payees under \$1,000.00 .....	5,406.15	(\$63,693.42)	
<i>Highway 32 (\$5,886.06)</i>		Dreis Enterprises Ltd. ....	20,130.10
Cabri to Lancer (\$3,691.10)		Hemphill, M. E. ....	1,480.30
Kennedy, Wm. F. ....	2,354.85	Koessler, P. ....	2,887.29
Sampson, Wm. S. ....	1,047.50	McTaggart, Village of ....	1,050.00
Payees under \$1,000.00 .....	288.75	Porter Land Ltd. ....	1,626.37
Lancer to Junction No.		Reaney, E. M. & E. M. ....	15,000.00
21 Highway (\$2,194.96)		Turner, D. A. ....	1,285.30
Hale, C. J. ....	1,250.00	Ward, A. D. ....	14,500.00
Payees under \$1,000.00 .....	944.96	Payees under \$1,000.00 .....	5,734.06
<i>Highway 35 (\$911.25)</i>		Yellow Grass to West	
Colgate to Junction No.		Junction No. 6 Highway	
13 Highway (\$166.00)		(\$9,865.76)	
Payees under \$1,000.00 .....	166.00	Layson, J. C. & J. ....	3,554.00
Junction No. 15 Highway		Monson, J. C. ....	5,409.96
to West Junction No. 14		Payees under \$1,000.00 .....	901.80
Highway (\$1.00)		West Junction No. 6 Highway	
Payees under \$1,000.00 .....	1.00	to Pitman (\$24,830.21)	
Tisdale to Armley (\$44.25)		Barton, V. A. ....	2,395.86
Payees under \$1,000.00 .....	44.25	Buckles, M. J. ....	1,230.40
Armley to Nipawin (\$700.00)		Davis, C. G. ....	2,752.00
Payees under \$1,000.00 .....	700.00	Downing, G. R. ....	1,168.29
<i>Highway 36 (\$14,063.79)</i>		Goodrich, H. E. ....	2,050.40
International Boundary to		Metz, Estate of N. ....	1,943.60
1½ Miles North-West		Mutual Life Assurance	
of Hart (\$910.72)		Co. of Canada a/c	
Payees under \$1,000.00 .....	910.72	G. R. Downing .....	2,340.38
East Junction No. 13		Nolan, G. A. & J. B. ....	2,043.09
Highway to Junction No. 2		Smith, R. Wm. ....	1,379.42
Highway (\$13,153.07)		Zimmer, W. D. ....	2,098.20
Gomersall, D. ....	1,121.60	Payees under \$1,000.00 .....	5,428.57
Hamill, J. N. ....	4,251.70	Pitman to Junction	
Olson, M. ....	2,143.00	No. 1 Highway (\$2,984.00)	
Payees under \$1,000.00 .....	5,636.77	McDougall, E. ....	2,000.00
<i>Highway 39 (\$178,398.39)</i>		Payees under \$1,000.00 .....	984.00
Midale to Junction No.		<i>Highway 40 (\$91.20)</i>	
35 Highway (\$77,025.00)		Junction No. 4 Highway	
Fulowski, P. ....	12,000.00	to Wilbert (\$91.20)	
Hall, M. ....	7,200.00	Payees under \$1,000.00 .....	
<i>Highway 42 (\$8,964.44)</i>		Junction No. 19 Highway	
to Riverhurst (\$3,858.85)		to Riverhurst (\$3,858.85)	
		Langer, Estate of C. R. ....	1,982.30
		Payees under \$1,000.00 .....	1,876.55

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Continued)

## PUBLIC HIGHWAYS—(Continued)

<i>Highway 42—(Concluded)</i>		<i>Highway 49 (\$11,549.98)</i>	
South Saskatchewan River to Birsay Corner (\$1,361.40)		West Junction No. 9	
Lefort, M. C. ....	1,361.40	Highway to Okla (\$7,625.98)	
Birsay Corner to West Junction No. 15 Highway (\$3,744.19)		Holowachuk, N. ....	1,103.70
Demers, L. P. ....	1,051.30	Swanson, J. G. ....	1,507.00
Payees under \$1,000.00 .....	2,692.89	Payees under \$1,000.00 .....	5,015.28
<i>Highway 43 (\$235.50)</i>		Okla to Junction No.	
Junction No. 58 Highway to South Junction No. 19 Highway (\$235.50)		38 Highway (\$3,924.00)	
Payees under \$1,000.00 .....	235.50	Synod of the Diocese of Saskatoon a/c St. Stephen's Anglican Church .....	3,300.00
<i>Highway 44 (\$36.00)</i>		Payees under \$1,000.00 .....	624.00
South Junction No. 4 Highway to Richlea (\$36.00)		<i>Highway 54 (\$800.00)</i>	
Payees under \$1,000.00 .....	36.00	Junction No. 11 Highway to Regina Beach (\$800.00)	
<i>Highway 45 (\$400.00)</i>		Payees under \$1,000.00 .....	800.00
Junction No. 42 Highway to Birsay (\$400.00)		<i>Highway 55 (\$38,126.85)</i>	
Payees under \$1,000.00 .....	400.00	Meath Park to Junction No. 2 Highway (\$29,419.72)	
<i>Highway 46 (\$15,112.64)</i>		Berezowski, Adam .....	1,765.20
Junction No. 4 Highway to East Junction No. 37 Highway (\$1.00)		Berezowski, Annie .....	2,012.00
Payees under \$1,000.00 .....	1.00	Billay, Wm. ....	1,246.25
West Junction No. 37 Highway to 3 Miles West of Divide (\$15,111.64)		Chestolowski, M. ....	1,422.93
Laidlaw, D. E. ....	1,103.15	Korolischuk, P. ....	3,074.75
Payees under \$1,000.00 .....	14,008.49	Kosik, J. ....	2,336.28
<i>Highway 47 (\$5,634.84)</i>		Kosinski, W. ....	1,202.75
International Boundary to East Junction No. 39 Highway (\$1,050.00)		Moskaluk, S. ....	1,685.10
Payees under \$1,000.00 .....	1,050.00	Paskaruk, P. ....	1,793.35
West Junction No. 39 Highway to Junction No. 13 Highway (\$1,382.42)		Siwak, J. ....	2,286.05
Payees under \$1,000.00 .....	1,382.42	Smytoniuk, J. ....	4,182.34
Junction No. 1 Highway to South Junction No. 22 Highway (\$417.50)		Truskowski, S. ....	1,801.45
Payees under \$1,000.00 .....	417.50	Payees under \$1,000.00 .....	4,611.27
South Junction No. 22 Highway to Junction No. 10 Highway (\$2,784.92)		Prince Albert Pulp Mill Access Road (\$8,528.13)	
Yathon, R. ....	2,302.20	Morgan, M. E. ....	1,786.48
Payees under \$1,000.00 .....	482.72	Pasloski, S. ....	4,418.23
		Payees under \$1,000.00 .....	2,323.42
		Debden to Big River (\$5.00)	
		Payees under \$1,000.00 .....	5.00
		Junction No. 4 Highway to South Junction No. 26 Highway (\$174.00)	
		Payees under \$1,000.00 .....	174.00
		<i>Highway 80 (\$13,653.25)</i>	
		Junction No. 22 Highway to Junction No. 14 Highway (\$13,653.25)	
		Croswell, L. V. ....	4,500.00
		Helmeczi, P. P. ....	3,100.00
		Imperial Oil Ltd. ....	1,000.00
		Rushka, B. ....	1,600.00
		Tochor, S. ....	2,875.00
		Payees under \$1,000.00 .....	578.25

SURVEYS BRANCH—LAND ACQUISITION AND RIGHT-OF-WAY COSTS  
—(Concluded)

PUBLIC HIGHWAYS—(Concluded)

<i>Highway 104 (\$3,707.00)</i>		<i>Highway 330 (\$1,059.52)</i>	
Canoe Lake to		Kerrobert to Unity	
Vermette Lake (\$3,707.00)		(\$1,059.52)	
Receiver General of Canada		Payees under \$1,000.00 .....	1,059.52
— Department of			
Indian Affairs &		<i>Highway 334 (\$3,658.30)</i>	
Northern Development,		Junction No. 13 Highway	
a/c Canoe Lake Indian		to Kayville (\$3,658.30)	
Reserve No. 165A .....	3,707.00	Payees under \$1,000.00 .....	3,658.30
<i>Highway 219 (\$1,110.00)</i>			
Elbow to Cutbank (\$1,110.00)		<i>Highway 367 (\$31,406.70)</i>	
Payees under \$1,000.00 .....	1,110.00	Junction No. 42 Highway	
		to Junction No. 19 Highway	
<i>Highway 240 (\$24,111.37)</i>		(\$31,406.70)	
Junction No. 55 Highway		Foulston, I. ....	2,142.45
to Boundary of Prince		Great West Farms Ltd. ....	1,450.11
Albert National Park		Lettner, E. A. ....	1,011.25
(\$24,111.37)		McGill, G. & O. ....	2,562.55
Co-operative Trust Co. Ltd.,		Nicholson, J. D. ....	2,103.79
a/c D. Provencher .....	1,036.20	Perlett, L. ....	10,475.00
Denton, D. & S. ....	2,500.00	Seaman, G. M. & C. ....	1,072.80
Kendal, G. G. ....	1,172.40	Wilson, J. L. ....	3,427.77
Receiver General of Canada		Wilson, W. L. ....	1,082.89
— Veteran's Land Act		Payees under \$1,000.00 .....	6,078.09
Administration a/c			
B. Schatkoske .....	1,089.25	<i>Highway 394 (\$737.00)</i>	
Schatkoske, B. ....	1,581.20	Potash Company of America	
Von Brevem, M. A. ....	1,002.85	Access Road (\$737.00)	
Payees under \$1,000.00 .....	15,729.47	Payees under \$1,000.00 .....	737.00
<i>Highway 308 (\$1,141.65)</i>			
Welwyn to Junction		<i>Urban Assistance (\$41,773.71)</i>	
No. 8 Highway (\$1,141.65)		Land Acquisition	
Payees under \$1,000.00 .....	1,141.65	Moose Jaw, City of .....	27,550.78
		Regina, City of .....	5,625.00
<i>Highway 311 (\$12,408.00)</i>		Saskatoon, City of .....	8,597.93
Pasqua Street and Ninth			
Avenue North, Regina,			
to Junction No. 11 Highway			
(\$12,408.00)			
Development Consultants			
Ltd., a/c M. E. Cook .....	11,500.00		
Payees under \$1,000.00 .....	908.00		

CONSTRUCTION OF PUBLIC HIGHWAYS

Estimate .....	\$ 31,132,900.00	Expenditure .....	\$ 31,703,353.50
----------------	------------------	-------------------	------------------

GENERAL SERVICES

Permanent Positions—Salaries .....	\$ 524.80
Day Labour, Casual and Part-Time Employment .....	62,609.82
Professional and Technical Services .....	12,455.23
Rents, Insurance and Utility Services .....	31,471.45
Publicity, Advertising and Printing .....	13,604.83
Travel, Sustenance and Vehicle Expenses .....	407,611.07

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## GENERAL SERVICES—(Concluded)

Freight, Express, Cartage and Duty .....	1,743.46
Contractual Services (Other) .....	165.23
Taxes and Licences .....	20,767.75
Compensation for Loss .....	39,933.44
Contribution to Cover Deficit on Working Advance Account .....	140,970.82
Sundry .....	58.70
	<u>\$ 731,916.60</u>

## PUBLIC HIGHWAYS

Highway 1 (\$809,678.25)	
Manitoba Boundary to West Junction No. 8 Highway .....	\$ 80,917.95
Scale Site—Moosomin .....	2,085.55
West Junction No. 8 Highway to Junction No. 9 Highway .....	125,236.86
Junction No. 9 Highway to Broadview .....	155,731.06
Broadview to Junction No. 47 Highway .....	221,065.17
Junction No. 47 Highway to Junction No. 56 Highway .....	37,154.75
Junction No. 56 Highway to Junction No. 35 Highway .....	3,041.88
Junction No. 35 Highway to ½ Mile East of Balgonie .....	191,409.58
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	155,306.03
Junction of By-Pass East of Regina to Junction of No. 6 Highway .....	4,894.16
Junction No. 6 Highway to Junction No. 39 Highway .....	106,433.45
Scale Site—Regina—West .....	4,854.29
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	917.66
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	25,192.79
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street and Athabasca Street in Moose Jaw .....	4,341.00
Junction No. 2 Highway to 5 Miles West of Mortlach .....	42,548.13
5 Miles West of Mortlach to East Junction No. 19 Highway .....	5,670.41
East Junction No. 19 Highway to West Junction No. 19 Highway .....	405.75
West Junction No. 19 Highway to Rush Lake .....	526.06
Rush Lake to Junction No. 4 Highway .....	7,740.60
Junction No. 4 Highway to Junction No. 32 Highway .....	9,739.51
Junction No. 32 Highway to Junction No. 37 Highway .....	657.37
Scale Site—Beverley .....	1,695.89
Junction No. 37 Highway to Side Wood .....	4,697.16
Side Wood to Junction No. 21 Highway .....	247.20
Junction No. 21 Highway to Alberta Boundary .....	253.38
	<u>1,192,763.64</u>
Less Reimbursement from Government of Canada .....	383,085.39
<i>Total For Highway 1</i> .....	<i>809,678.25</i>
Highway 2 (\$2,326,490.16)	
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	26,063.79
Scale Site—Moose Jaw South .....	211.59
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	87,706.00
North City Limits of Moose Jaw to Junction No. 42 Highway .....	2,304.94
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	45,958.68
2½ Miles North of Penzance to Imperial .....	37,313.91
Imperial to Watrous .....	118.15
Watrous to Young .....	14.90
Junction No. 27 Highway to Junction No. 20 Highway .....	197,532.37
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	14.02
Junction No. 11 Highway to Prince Albert Bridge .....	19,406.46
Prince Albert Bridge to Junction No. 263 Highway .....	524,963.53
Junction No. 263 Highway to Junction No. 264 Highway .....	844,103.80
Junction No. 264 Highway to 8.31 Miles North of Junction No. 264 Highway .....	355,031.17
8.31 Miles North of Junction No. 264 Highway to McKenzie Creek .....	54,756.88
McKenzie Creek to Montreal River .....	75,432.43
Montreal River to Nemeiben Creek .....	55,557.54



## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 3 (\$1,845,760.23)

Manitoba Boundary to Erwood .....	488.56
Erwood to Hudson Bay .....	213.10
Hudson Bay to Prairie River .....	328,058.57
Prairie River to South Junction No. 23 Highway .....	5,592.21
South Junction No. 23 Highway to Tisdale .....	45,205.29
North Junction No. 6 Highway to Kinistino .....	536,635.20
Kinistino to Birch Hills .....	804,102.20
Birch Hills to South Junction No. 2 Highway .....	42,061.23
North Junction No. 2 Highway to Junction No. 55 Highway .....	2,461.19
Junction No. 55 Highway to Junction No. 40 Highway .....	4,790.79
Junction No. 40 Highway to West of Shell Lake .....	12,809.21
West of Shell Lake to Junction No. 24 Highway .....	236.24
Junction No. 24 Highway to South Junction No. 4 Highway .....	18,511.72
North Junction No. 4 Highway to East Junction No. 26 Highway .....	10,820.78
West Junction No. 26 Highway to North Saskatchewan River .....	33,684.02
North Saskatchewan River to Junction No. 17 Highway .....	89.92

## Highway 4 (\$1,461,540.84)

International Boundary to Val Marie .....	88.74
Junction No. 13 Highway to Junction No. 43 Highway .....	76.16
Junction No. 43 Highway to Junction No. 1 Highway .....	33,541.24
Junction No. 1 Highway to South Abutment Saskatchewan Landing Bridge .....	979.82
South Abutment Saskatchewan Landing Bridge to Sanctuary .....	15.00
Sanctuary to South Junction No. 44 Highway .....	465.00
South Junction No. 7 Highway to Junction No. 31 Highway .....	44.56
Sonningdale Road to 7½ Miles North of Red Pheasant .....	326.79
7½ Miles North of Red Pheasant to Junction No. 5 Highway .....	6,647.13
Junction No. 5 Highway to Junction No. 26 Highway .....	991,639.13
Glaslyn to Junction No. 55 Highway .....	322,440.70
Junction No. 55 Highway to North End Flotten Lake .....	105,276.57

## Highway 5 (\$2,844,136.97)

Manitoba Boundary to West Junction No. 8 Highway .....	3,508.14
West Junction No. 8 Highway to South Junction No. 9 Highway .....	354,568.35
North Junction No. 9 Highway to Invermay .....	23,192.72
Invermay to South Junction No. 35 Highway .....	31,160.02
North Junction No. 35 Highway to South Junction No. 6 Highway .....	734,618.52
South Junction No. 2 Highway to Junction No. 27 Highway .....	120.50
Junction No. 27 Highway to Sutherland Cutoff .....	85.49
Sutherland Cutoff to Junction No. 11 Highway .....	1,338.08
Junction No. 11 Highway to Borden Bridge .....	567,619.92
Borden Bridge to Radisson .....	4,582.65
Scale Site—Borden .....	3,624.25
Radisson to Denholm .....	374.02
Denholm to North Junction No. 4 Highway .....	44,919.72
South Junction No. 4 Highway to Bresaylor .....	3,130.52
Bresaylor to Maidstone .....	11,756.52
Maidstone to Marshall .....	510,039.07
Marshall to Alberta Boundary .....	549,498.48

## Highway 6 (\$31,119.54)

Junction No. 18 Highway to Junction No. 13 Highway .....	758.14
Junction No. 13 Highway to South Junction No. 39 Highway .....	638.26
North Junction No. 39 Highway to Junction No. 1 Highway .....	16,199.67
Junction No. 1 Highway to 2½ Miles North of Regina .....	255.97
2½ Miles North of Regina to 18 Miles North of Regina .....	107.97
18 Miles North of Regina to East Junction No. 22 Highway .....	672.11
East Junction No. 22 Highway to North Junction No. 15 Highway .....	8.47
Silver Park to North Junction No. 3 Highway .....	342.62
Gronlid to Junction No. 55 Highway .....	12,136.33

## Highway 7 (\$1,230,605.31)

Junction No. 14 Highway to Junction No. 60 Highway .....	38.11
Junction No. 60 Highway to 2 Miles South of Delisle .....	265.44

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 7—(Concluded)	
2 Miles South of Delisle to Harris .....	825,817.18
Harris to North Junction No. 4 Highway .....	397,183.74
South Junction No. 4 Highway to D'Arcy .....	7,260.54
D'Arcy to Junction No. 30 Highway .....	40.30
Highway 8 (\$433,480.39)	
Junction No. 18 Highway to Junction No. 13 Highway .....	58,202.00
Junction No. 13 Highway to Junction No. 16 Highway .....	30.20
Junction No. 16 Highway to East Junction No. 1 Highway .....	5,250.38
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	2,022.17
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	104,905.85
Junction No. 10 Highway to East Junction No. 5 Highway .....	262,915.30
West Junction No. 5 Highway to East Junction No. 49 Highway .....	88.46
West Junction No. 49 Highway North .....	66.03
Highway 9 (\$1,436,852.07)	
East Junction No. 18 Highway to North Junction No. 13 Highway .....	27,383.55
North Junction No. 13 Highway to North Junction No. 16 Highway .....	36,866.67
Junction No. 1 Highway to Qu'Appelle River .....	148.35
Qu'Appelle River to West Junction No. 22 Highway .....	9,666.35
West Junction No. 22 Highway to Junction No. 15 Highway .....	45.79
East Junction No. 10 Highway to North Junction No. 5 Highway .....	697,295.49
North Junction No. 5 Highway to East Junction No. 49 Highway .....	608,520.92
East Junction No. 49 Highway to West Junction No. 49 Highway .....	59.62
West Junction No. 49 Highway to Usherville .....	45.79
Usherville to Junction No. 23 Highway .....	828.20
Junction No. 23 Highway to Hudson Bay .....	55,991.34
Highway 10 (\$934,355.79)	
Manitoba Boundary to Junction No. 8 Highway .....	15,018.11
Junction No. 8 Highway to West Junction No. 9 Highway .....	3,645.15
West Junction No. 14 Highway to Junction No. 15 Highway .....	485,460.36
Scale Site—Yorkton—South-West .....	5,349.97
Junction No. 15 Highway to Junction No. 22 Highway .....	4,368.18
Junction No. 22 Highway to Junction No. 56 Highway .....	168.18
Junction No. 56 Highway to North Junction No. 35 Highway .....	342.37
North Junction No. 35 Highway to East Boundary 16-20-14-2 .....	16,722.24
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	403,281.23
Highway 11 (\$897,637.60)	
Junction No. 6 Highway to 1 Mile West of Lumsden .....	10,082.01
1 Mile West of Lumsden to Junction No. 54 Highway .....	248,348.85
Junction No. 54 Highway to East Junction No. 2 Highway .....	332,028.31
East Junction No. 2 Highway to Aylesbury .....	14,291.92
Aylesbury to Davidson .....	9,588.91
Davidson to Junction No. 15 Highway .....	8,211.22
Junction No. 15 Highway to Dundurn Corner .....	6,904.52
Dundurn Corner to Junction No. 14 Highway .....	49,056.57
Junction No. 14 Highway to Junction No. 5 Highway .....	25,417.85
Junction No. 5 Highway to Junction No. 12 Highway .....	8,035.72
Junction No. 12 Highway to Rosthern .....	143,079.93
Rosthern to Duck Lake .....	19,069.00
Duck Lake to Junction No. 2 Highway .....	23,522.79
Highway 13 (\$835,967.34)	
Manitoba Boundary to Junction No. 8 Highway .....	237.80
Junction No. 8 Highway to South Junction No. 9 Highway .....	52,224.88
North Junction No. 9 Highway to Junction No. 47 Highway .....	33,748.12
Junction No. 47 Highway to ½ Mile West of Griffin .....	73.16
½ Mile West of Griffin to Junction No. 35 Highway .....	168,442.76
Junction No. 28 Highway to Junction No. 6 Highway .....	169.32
Junction No. 6 Highway to Junction No. 34 Highway .....	37.35
Junction No. 34 Highway to East Junction No. 36 Highway .....	267,066.49
East Junction No. 36 Highway to South Junction No. 2 Highway .....	5,001.31
North Junction No. 2 Highway to Junction No. 58 Highway .....	254.92

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 13—(Concluded)

Junction No. 58 Highway to East Junction No. 19 Highway .....	257.00
East Junction No. 19 Highway to Junction No. 4 Highway .....	353.22
Junction No. 4 Highway to North Junction No. 37 Highway .....	203,538.28
South Junction No. 37 Highway to Eastend .....	865.49
Eastend to Junction No. 21 Highway .....	103,996.43
Junction No. 21 Highway to Govenlock .....	515.05

## Highway 14 (\$1,255,045.73)

Manitoba Boundary to West Junction No. 8 Highway .....	24,405.96
West Junction No. 8 Highway to East Junction No. 10 Highway .....	53,967.01
West Junction No. 9 Highway to West Junction No. 10 Highway .....	2,701.23
West Junction No. 10 Highway to Insinger .....	9,340.64
Insinger to Tuffnell .....	2,671.99
Tuffnell to West Junction No. 35 Highway .....	18,671.00
West Junction No. 35 Highway to South Junction No. 6 Highway .....	704,806.31
North Junction No. 6 Highway to West Junction No. 20 Highway .....	21,251.72
West Junction No. 20 Highway to East Junction No. 2 Highway .....	22,205.16
West Junction No. 2 Highway to Saskatoon .....	277,349.38
Junction No. 11 Highway to Junction No. 7 Highway .....	1,720.40
Junction No. 7 Highway to Asquith .....	8,039.54
Asquith to Perdue .....	23,522.87
Perdue to West Junction No. 4 Highway .....	40,341.82
West Junction No. 4 Highway to Junction No. 51 Highway .....	41,455.83
Junction No. 29 Highway to Unity .....	280.02
Unity to 18 Miles West of Unity .....	212.65
18 Miles West of Unity to Alberta Boundary .....	2,102.20

## Highway 15 (\$67,465.87)

Junction No. 9 Highway to Junction No. 10 Highway .....	86.01
West Junction No. 10 Highway to Junction No. 52 Highway .....	187.33
Junction No. 52 Highway to Junction No. 35 Highway .....	55.46
Junction No. 35 Highway to South Junction No. 6 Highway .....	6,976.78
North Junction No. 6 Highway to South Junction No. 20 Highway .....	57,508.67
Junction No. 2 Highway to Junction No. 11 Highway .....	930.29
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	487.93
South Saskatchewan River Bridge to West Junction No. 42 Highway .....	128.36
West Junction No. 42 Highway to Junction No. 4 Highway .....	1,105.04

## Highway 16 (\$45,863.42)

Manitoba Boundary to Junction No. 8 Highway .....	32,411.07
Junction No. 8 Highway to South Junction No. 9 Highway .....	13,009.53
North Junction No. 9 Highway to Peebles .....	6.38
Peebles to Kendal .....	17.50
Kendal to Junction No. 1 Highway .....	431.70

## Highway 17 (\$363,683.17)

Junction No. 40 Highway to 8 Miles South of Lloydminster .....	82,665.08
8 Miles South of Lloydminster to Junction No. 5 Highway .....	2,346.00
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	480,193.55

	565,204.63
Less Reimbursement from Province of Alberta .....	201,521.46

Total for Highway No. 17 ..... 363,683.17

## Highway 18 (\$33,748.03)

Junction No. 350 Highway to Junction No. 35 Highway .....	32,607.31
Junction No. 35 Highway to Junction No. 28 Highway .....	1,140.72

## Highway 19 (\$107,841.46)

2 Miles East of Mankota to West Junction No. 13 Highway .....	23,253.89
East Junction No. 13 Highway to South Junction No. 43 Highway .....	861.13
South Junction No. 43 Highway to West Junction No. 1 Highway .....	76,822.02
East Junction No. 1 Highway to West Junction No. 42 Highway .....	6,884.80
East Junction No. 42 Highway to Elbow .....	19.62

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 20 (\$66,406.73)	
South Junction No. 15 Highway to East Junction No. 14 Highway .....	118.15
West Junction No. 14 Highway to Junction No. 5 Highway .....	53,947.62
Junction No. 5 Highway to Pilger .....	12,177.09
Pilger to 4½ Miles West of Yellow Creek .....	6.00
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	157.87
Highway 21 (\$5,988.75)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	1,297.77
Entrance Road to Cypress Park to Maple Creek .....	3,840.18
Maple Creek to Junction No. 1 Highway .....	56.65
Junction No. 1 Highway to Fox Valley .....	5.86
Fox Valley to Junction No. 32 Highway .....	788.29
Highway 22 (\$379,658.15)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	329,876.66
West Junction No. 9 Highway to South Junction No. 47 Highway .....	34,694.66
North Junction No. 47 Highway to Junction No. 10 Highway .....	15,086.83
Highway 23 (\$694,829.30)	
Somme to Junction No. 38 Highway .....	47,237.52
Junction No. 38 Highway to South Junction No. 3 Highway .....	554,624.30
North Junction No. 3 Highway to Carrot River .....	54,536.40
Carrot River to Junction No. 35 Highway .....	38,431.08
Highway 24 (\$13,846.33)	
Junction No. 3 Highway to Leoville .....	13,846.33
Highway 26 (\$181,594.10)	
Junction No. 4 Highway to Meota .....	18.32
Meota to East Junction No. 3 Highway .....	51,234.30
East Junction No. 3 Highway to West Junction No. 3 Highway .....	56,052.54
West Junction No. 3 Highway to Loon Lake .....	66,612.03
Loon Lake to Goodsoil .....	7,676.91
Highway 28 (\$15,922.24)	
Junction No. 18 Highway to Radville .....	15,922.24
Highway 29 (\$135,101.05)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	98.34
14½ Miles North of Wilkie to Junction No. 40 Highway .....	135,002.71
Highway 30 (\$13,714.59)	
Junction No. 44 Highway to Junction No. 7 Highway .....	13,714.59
Highway 31 (\$96,847.23)	
Junction No. 4 Highway to Plenty .....	47,943.35
Junction No. 51 Highway to Salvador .....	48,314.19
Salvador to Junction No. 14 Highway .....	589.69
Highway 32 (\$7,830.56)	
Junction No. 1 Highway to Success .....	5,971.09
Success to Cabri .....	1,175.92
Cabri to Lancer .....	683.55
Highway 33 (\$643.34)	
Junction No. 13 Highway to Fillmore .....	110.23
Junction No. 35 Highway to Kronau .....	262.42
Kronau to Regina .....	270.69
Highway 34 (\$34,767.47)	
International Boundary to Bengough .....	34,767.47
Highway 35 (\$204,114.00)	
Colgate to Junction No. 13 Highway .....	3,715.79
Junction No. 13 Highway to Junction No. 33 Highway .....	102,025.90
Francis to Junction No. 16 Highway .....	5.49
Junction No. 1 Highway to Junction No. 10 Highway .....	751.40



## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

## Highway 35—(Concluded)

Junction No. 10 Highway to Junction No. 22 Highway .....	519.98
Junction No. 22 Highway to Junction No. 15 Highway .....	12,735.00
Junction No. 15 Highway to West Junction No. 14 Highway .....	9,354.03
East Junction No. 14 Highway to Wadena .....	168.52
Wadena to Junction No. 49 Highway .....	17,842.05
Junction No. 49 Highway to 32 Miles North .....	33,065.70
32 Miles North to Tisdale .....	22,866.87
Tisdale to Armley .....	5.20
Armley to Nipawin .....	1,017.63
Nipawin to White Fox .....	24.00
White Fox to 34½ Miles North .....	16.44

## Highway 36 (\$115,085.03)

International Boundary to 1½ Miles North West of Hart .....	520.14
East Junction No. 13 Highway to Junction No. 2 Highway .....	114,564.89

## Highway 37 (\$5,548.18)

International Boundary to East Junction No. 46 Highway .....	10.48
East Junction No. 46 Highway to South Junction No. 13 Highway .....	1,017.33
South Junction No. 13 Highway to Junction No. 1 Highway .....	4,520.37

## Highway 38 (\$33,543.60)

Junction No. 49 Highway to 1 Mile South of Perigord .....	6,051.69
1 Mile South of Perigord to Junction No. 23 Highway .....	27,491.91

## Highway 39 (\$1,110,956.66)

International Boundary to Junction No. 18 Highway .....	1,199.89
Junction No. 18 Highway to West Junction No. 47 Highway .....	103.00
West Junction No. 47 Highway to Midale .....	13,820.38
Midale to Junction No. 13 Highway .....	25,796.59
West Junction No. 13 Highway to Yellow Grass .....	419,435.50
Yellow Grass to West Junction No. 6 Highway .....	45,631.43
West Junction No. 6 Highway to Pitman .....	377,379.40
Pitman to Junction No. 1 Highway .....	227,590.47

## Highway 40 (\$35,199.86)

West Junction No. 3 Highway to Junction No. 12 Highway .....	218.07
East Junction No. 12 Highway to Hafford .....	362.40
Hafford to Junction No. 5 Highway .....	24,535.51
Junction No. 4 Highway to Wilbert .....	150.24
Wilbert to Neilburg .....	5,855.98
Neilburg to Alberta Boundary .....	4,077.66

## Highway 41 (\$8,262.14)

Junction No. 27 Highway to Saskatoon .....	8,262.14
--	----------

## Highway 42 (\$383,625.01)

Junction No. 2 Highway to Keeler .....	207.63
Keeler to Junction No. 19 Highway .....	7.08
Junction No. 19 Highway to Riverhurst .....	333,342.76
South Saskatchewan River to Birsay Corner .....	2,643.69
Birsay Corner to West Junction No. 15 Highway .....	12,779.80
East Junction No. 15 Highway to Junction No. 7 Highway .....	34,644.05

## Highway 43 (\$198,976.80)

Junction No. 58 Highway to South Junction No. 19 Highway .....	112,168.72
North Junction No. 19 Highway to Junction No. 4 Highway .....	86,808.08

## Highway 44 (\$163,074.28)

Junction No. 42 Highway to North Junction No. 4 Highway .....	3,217.55
South Junction No. 4 Highway to Richlea .....	104,487.91
Richlea to Junction No. 30 Highway .....	55,368.82

## Highway 45 (\$10,150.52)

Junction No. 42 Highway to Birsay .....	10,139.37
Birsay to South End of South Saskatchewan Dam .....	11.15

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 46 (\$131,938.18)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	373.78
West Junction No. 37 Highway to 3 Miles West of Divide .....	131,564.40
Highway 47 (\$116,106.10)	
International Boundary to East Junction No. 39 Highway .....	7,026.93
West Junction No. 39 Highway to Junction No. 13 Highway .....	87.57
Junction No. 1 Highway to South Junction No. 22 Highway .....	25,836.59
South Junction No. 22 Highway to Junction No. 10 Highway .....	1,047.42
Junction No. 10 Highway to Junction No. 52 Highway .....	82,107.59
Highway 49 (\$469,193.54)	
Manitoba Boundary to East Junction No. 8 Highway .....	9.14
East Junction No. 8 Highway to East Junction No. 9 Highway .....	5.05
West Junction No. 9 Highway to Okla .....	455,707.11
Okla to Junction No. 38 Highway .....	13,409.61
Junction No. 38 Highway to Junction No. 35 Highway .....	62.63
Highway 52 (\$22.27)	
Junction No. 10 Highway to Junction No. 15 Highway .....	22.27
Highway 54 (\$11,169.77)	
Junction No. 11 Highway to Regina Beach .....	11,169.77
Highway 55 (\$878,941.48)	
Junction No. 35 Highway to Snowden .....	36,166.35
Snowden to Meath Park .....	24,577.86
Meath Park to Junction No. 2 Highway .....	737,005.35
Junction No. 3 Highway to Debden .....	5,365.11
Debden to Big River .....	57,580.59
Big River to Junction No. 155 Highway .....	6,173.95
Junction No. 155 Highway to Junction No. 4 Highway .....	889.56
Junction No. 4 Highway to South Junction No. 26 Highway .....	11,182.71
Highway 56 (\$10,970.12)	
Junction No. 1 Highway to Junction No. 10 Highway .....	10,970.12
Highway 57 (\$29,864.88)	
Manitoba Boundary to Junction No. 5 Highway .....	29,864.88
Highway 80 (\$395,052.91)	
Junction No. 22 Highway to Junction No. 14 Highway .....	395,052.91
Highway 209 (\$11.87)	
Junction No. 9 Highway to Moose Mountain Provincial Park .....	11.87
Highway 210 (\$2,828.00)	
Junction No. 35 Highway to Echo Valley Provincial Park .....	16.20
Junction No. 10 Highway to Echo Valley Provincial Park .....	2,811.80
Highway 219 (\$308.12)	
Elbow to Cutbank .....	308.12
Highway 220 (\$143.63)	
Junction No. 20 Highway to Rowan's Ravine Provincial Park .....	143.63
Highway 221 (\$59.49)	
Junction No. 21 Highway to Cypress Hills Provincial Park .....	59.49
Highway 240 (\$122,297.51)	
Junction No. 55 Highway to Boundary Prince Albert National Park .....	122,297.51
Highway 261 (\$9,889.13)	
Junction No. 4 Highway to D.N.R. Park at Saskatchewan Landing Bridge .....	9,889.13

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Continued)

Highway 264 (\$27,333.07)	
Junction No. 2 Highway to East Boundary of Prince Albert National Park .....	366,726.22
Less Reimbursement from Government of Canada —	
Dept. of Indian Affairs and Northern Development .....	339,393.15
<i>Total for Highway 264 .....</i>	<i>27,333.07</i>
Highway 301 (\$38,495.78)	
Junction No. 1 Highway to Buffalo Pound Provincial Park .....	38,495.78
Highway 308 (\$124,994.08)	
Welwyn to Junction No. 8 Highway .....	124,994.08
Highway 310 (\$109.92)	
Balcarres to Ituna .....	109.92
Highway 311 (\$144,442.14)	
Pasqua Street and Ninth Avenue North Regina to Junction No. 11 Highway .....	144,442.14
Highway 312 (\$40,316.44)	
Junction No. 2 Highway to Rosthern .....	40,316.44
Highway 319 (\$1,291.70)	
Wood Mountain to Junction No. 19 Highway .....	1,291.70
Highway 321 (\$2.14)	
Junction No. 21 Highway to Alberta Boundary .....	2.14
Highway 330 (\$29,187.72)	
Kerrobert to Unity .....	29,187.72
Highway 332 (\$1,588.42)	
Junction No. 32 Highway to Hazlet .....	1,588.42
Highway 334 (\$50,404.23)	
Junction No. 13 Highway to Kayville .....	49,338.08
Avonlea to Corrine .....	1,066.15
Highway 339 (\$11,361.73)	
Briercrest to Junction No. 39 Highway .....	11,361.73
Highway 342 (\$65.10)	
Junction No. 42 Highway to Junction No. 4 Highway .....	62.44
Clearwater Lake to Junction No. 43 Highway .....	2.66
Highway 345 (\$50,294.29)	
Junction No. 19 Highway to Junction No. 45 Highway .....	50,294.29
Highway 350 (\$28,766.95)	
International Boundary to Torquay .....	28,766.95
Highway 363 (\$377.76)	
Courval to Junction No. 19 Highway .....	377.76
Highway 364 (\$35,254.66)	
Junction No. 10 Highway to Junction No. 1 Highway .....	35,254.66
Highway 367 (\$317,248.53)	
Junction No. 42 Highway to Junction No. 19 Highway .....	317,248.53
Highway 370 (\$29,805.36)	
Junction No. 2 Highway South of Moose Jaw to Junction No. 2 Highway	
at Main Street in Moose Jaw .....	29,805.36
Highway 371 (\$830.67)	
Richmond to Junction No. 21 Highway .....	830.67
Highway 372 (\$66.93)	
Junction No. 30 Highway to Coleville .....	66.93

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## PUBLIC HIGHWAYS—(Concluded)

Highway 374 (\$4,896.33)	
Herschel to Junction No. 31 Highway .....	4,896.33
Highway 375 (\$5,904.59)	
Junction No. 11 Highway to Hepburn .....	5,904.59
Highway 376 (\$16,132.68)	
Prince Albert Pulp Mill to Junction No. 2 Highway .....	16,132.68
Highway 379 (\$48.28)	
Wymark to Junction No. 4 Highway .....	48.28
Highway 380 (\$20.15)	
Scott to Junction No. 14 Highway .....	20.15
Automatic Signal Protection (Various Locations) .....	34,177.87
	<u>\$ 24,049,172.61</u>

## RESOURCE DEVELOPMENT ROADS

Highway 102 (\$49,940.66)	
South End of Churchill River Bridge to Island Lake .....	\$ 49,337.16
Island Lake to Red Hill Lake .....	603.50
Highway 104 (\$209,079.06)	
Waterhen River to Canoe Lake .....	228.93
Canoe Lake to Vermette Lake .....	208,850.13
Highway 106 (\$93,671.30)	
Junction No. 55 Highway to Mile 50 .....	422.00
Mile 50 to Mile 100 .....	32,946.16
Mile 100 to Mile 150 .....	16,701.21
Mile 150 to Mile 200 .....	20,484.36
Mile 200 to Junction No. 167 Highway .....	23,117.57
Highway 120 (\$838,612.10)	
Junction No. 55 Highway to Candle Lake .....	57,396.38
Candle Lake to Junction No. 106 Highway .....	671,633.32
Junction No. 106 Highway to Cub Lake .....	109,582.40
Highway 123 (\$38,478.66)	
Junction No. 23 Highway to East End of Squaw Rapids Dam .....	784.61
East End of Squaw Rapids Dam to Cumberland House .....	37,694.05
Highway 124 (\$535.59)	
Junction No. 55 Highway to Dore Lake .....	535.59
Highway 135 (\$294,429.62)	
Junction No. 106 Highway to Pelican Narrows .....	293,991.22
Pelican Narrows to Island Falls .....	438.40
Highway 155 (\$3,524.67)	
Junction No. 55 Highway to Access Road to Beauval .....	3,524.67
Highway 162 (\$53,834.90)	
Eldorado to Bushell Inlet .....	53,834.90
Highway 163 (\$87,744.41)	
Shoal Lake to Junction No. 23 Highway .....	87,744.41
Highway 164 (\$5,780.87)	
Black Bear Lake to Stony Rapids .....	5,780.87
Highway 165 (\$109,923.13)	
Junction No. 106 Highway to Junction No. 2 Highway .....	109,923.13



## CONSTRUCTION OF PUBLIC HIGHWAYS—(Continued)

## RESOURCE DEVELOPMENT ROADS—(Concluded)

Highway 166 (\$2.80)	
Junction No. 2 Highway in La Ronge to Fish Filleting Plant in La Ronge .....	2.80
Highway 167 (\$49,604.36)	
Denare Beach to Flin Flon .....	49,604.36
	<u>\$ 1,835,162.13</u>

## TOURIST FACILITIES

McLean Camp Site .....	\$ 864.66	Echo Valley	
Besant Camp Site .....	1,438.22	Provincial Park .....	13,588.24
Morse Camp Site .....	6,644.64	South Saskatchewan Dam —	
Maple Creek Camp Site .....	2,723.54	East Shore	
Cadillac Park .....	6.50	Recreation Area .....	130,535.32
Melfort Camp Site .....	8,062.02	Rowan's Ravine	
Moosomin Camp Site .....	2,080.17	Provincial Park .....	5,862.57
Christopher Lake Trail .....	45.00	Cypress Hills	
Historic Site—Carlton .....	6,419.49	Provincial Park .....	18,332.58
Barr Colony Historic Site .....	857.79	Good Spirit Lake	
North and South Outlook at		Provincial Park .....	769.87
Qu'Appelle Arm Dam .....	23,976.02	Access Roads to	
Greenwater Lake		Hitchcock Coulee .....	16,481.31
Provincial Park .....	16,561.60	Hitchcock Coulee Park .....	15,377.88
Roche Percee Bridge .....	447.08	Access Road, D.N.R. Park—	
Camp Ground at Junction		Saskatchewan Landing	
No. 5 & No. 40 Highways ..	11,195.41	Bridge .....	36,378.99
Buffalo Pound		D.N.R. Park, Saskatchewan	
Provincial Park .....	969.62	Landing Bridge .....	7,805.21
Moose Mountain		Cutbank Picnic Grounds .....	603.79
Provincial Park .....	47,840.73		<u>\$ 375,868.25</u>

## INDUSTRIAL ACCESS ROADS

Sylvite Mine Access Road .....	\$ 15,193.53
Prince Albert Pulp Mill Access Road .....	399,891.29
Western Nuclear Mines Access Road .....	44,521.17
Potash Company of America Mine Access Road .....	17,275.54
Duval Mine Access Road .....	4,406.92
Alwinal Mine Access Road .....	5,529.54
Kalium Mine Access Road .....	17,985.53
	<u>\$ 504,803.52</u>

## URBAN ASSISTANCE

City of Estevan .....	\$ 11,064.60	Town of Broadview .....	23,381.36
City of Lloydminster .....	197,255.22	Town of Cabri .....	37,902.23
City of Melville .....	340,152.29	Town of Canora .....	542.84
City of Moose Jaw .....	151,399.65	Town of Carnduff .....	7,197.28
City of North Battleford .....	533,283.08	Town of Carrot River .....	34,708.30
City of Prince Albert .....	15,679.79	Town of Churchbridge .....	6,016.32
City of Regina .....	806,804.18	Town of Delisle .....	3,435.44
City of Saskatoon .....	499,629.57	Town of Elrose .....	3,746.79
City of Swift Current .....	72,340.39	Town of Esterhazy .....	65,261.55
City of Weyburn .....	170,354.65	Town of Foam Lake .....	1,621.58
City of Yorkton .....	11,892.43	Town of Fort Qu'Appelle .....	3,074.16
Town of Arborfield .....	2,370.53	Town of Hudson Bay .....	11,843.35
Town of Arcola .....	2,328.60	Town of Humboldt .....	5,609.75
Town of Balgonie .....	1,486.96	Town of Imperial .....	5,707.48
Town of Battleford .....	350,401.90	Town of Kamsack .....	89,225.61

## CONSTRUCTION OF PUBLIC HIGHWAYS—(Concluded)

## URBAN ASSISTANCE—(Concluded)

Town of Kindersley .....	15,940.62	Town of Uranium City .....	3,476.28
Town of Lampman .....	8,413.38	Town of Wynyard .....	62,377.92
Town of Lanigan .....	22,950.46	Town of Yellow Grass .....	14,272.85
Town of Leader .....	40,081.67	Village of Bangor .....	26.12
Town of Luseland .....	6,136.24	Village of Big River .....	129.03
Town of Maple Creek .....	416.25	Village of Carlyle Lake	
Town of Meadow Lake .....	79,994.58	Resort .....	367.98
Town of Melfort .....	11,825.50	Village of Edenwold .....	787.95
Town of Moosomin .....	48,121.84	Village of Fairlight .....	2,482.19
Town of Nipawin .....	235.73	Village of Hepburn .....	2,257.22
Town of Outlook .....	44,375.50	Village of Liberty .....	295.07
Town of Preeceville .....	56,724.49	Village of Maryfield .....	1,731.59
Town of Qu'Appelle .....	500.00	Village of Semans .....	6.66
Town of Redvers .....	275.00	Village of Turtleford .....	4,786.36
Town of Rosetown .....	302,102.30	Village of Wawota .....	4,029.32
Town of St. Walburg .....	3,751.30		
Town of Stoughton .....	1,841.11		
			<u>\$ 4,206,430.39</u>

## CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS

Estimate .....	<u>\$ 3,400,000.00</u>	Expenditure .....	<u>\$ 3,256,427.76</u>
----------------	------------------------	-------------------	------------------------

## GENERAL SERVICES

Permanent Positions—Salaries .....	\$ 1,225.09
Day Labour, Casual and Part-Time Employment .....	6,420.97
Professional and Technical Services .....	1,484.50
Rents, Insurance and Utility Services .....	1,337.83
Travel, Sustenance and Vehicle Expenses .....	21,696.81
Postage and Communications .....	426.23
Scientific and Educational Supplies .....	142.42
Maintenance and Construction Materials .....	219.36
Sundry .....	215.85
	<u>\$ 33,169.06</u>

## BRIDGES

Highway 1 (\$809,345.63)		Highway 3 (\$624,917.00)	
On 21-17-18-2 .....	\$ 288.22	N. 6-45-3-2 .....	11,611.80
On 5-17-19-2 .....	593.13	On 30-47A-24-2 .....	28,913.34
On 17-17-19-2 .....	985.16	On 28-52-25-3 .....	584,391.86
On 36-16-24-2 .....	4,318.53		
On 32-16-25-2 .....	1,640.00	Highway 4 (\$204,460.17)	
On 3-17-26-2 .....	79,899.09	On 6-44-16-3 .....	33,920.79
On 31-15-13-3 .....	136,723.41	On 7-44-16-3 .....	224,800.35
On 32-15-13-3 .....	151,166.93	On 19-55-16-3 .....	3,942.47
On 36-15-14-3 .....	314,571.99	N. 23-61-18-3 .....	11,915.76
Cn 26-15-14-3 .....	229,604.91		
	<u>919,791.37</u>		<u>274,579.37</u>
Less Reimbursement from		Less Reimbursement from	
Government of Canada —		Government of Canada —	
Trans-Canada Highway .....	110,445.74	Canadian Transport	
		Commission .....	70,119.20
Total Highway No. 1 .....	<u>809,345.63</u>	Total Highway 4 .....	<u>204,460.17</u>
Highway 2 (\$371,247.73)		Highway 5 (\$91,353.21)	
On 16-16-26-2 .....	3,619.00	N.W. 21-35-15-2 .....	8,767.50
On 29-16-26-2 .....	239,889.87	N.E. 5-36-16-2 .....	7,073.76
On 8-17-26-2 .....	109,659.74	On 17-37-5-3 .....	75,511.95
On 2-59-27-2 .....	18,079.12		

## CONSTRUCTION OF BRIDGES ON PUBLIC HIGHWAYS—(Concluded)

BRIDGES—(Concluded)			
Highway 6 (\$36,157.53)		Highway 26 (\$66.40)	
On 36-16-20-2 .....	36,157.53	S.W. 24-58-22-3 .....	66.40
Highway 8 (\$71,045.39)		Highway 35 (\$25,086.63)	
E. 23-29-32-1 .....	71,045.39	On 7-21-13-2 .....	12,285.44
Highway 9 (\$11,797.48)		On 5-51-14-2 .....	12,801.19
S.E. 4-43-3-2 .....	11,797.48	Highway 39 (\$63,669.65)	
Highway 10 (\$22,071.84)		On 21-8-14-2 .....	63,669.65
N.W. 8-25-4-2 .....	95.33	Highway 40 (\$11,440.65)	
N.E. 20-25-4-2 .....	93.34	On 1-44-20-3 .....	11,440.65
N.W. 25-24-5-2 .....	93.34	Highway 47 (\$28.11)	
On 30-22-6-2 .....	81,224.89	On 24-19-7-2 .....	28.11
	<u>81,506.90</u>	Highway 55 (\$30,445.58)	
Less Reimbursement from		On 17-50-24-2 .....	30,445.58
Government of Canada —		Highway 104 (\$6,297.41)	
Canadian Transport		On 27-70-16-3 .....	135.75
Commission .....	59,435.06	On 16-74-18-3 .....	6,161.66
Total Highway 10 .....	<u>22,071.84</u>	Highway 106 (\$8,405.34)	
Highway 11 (\$207,181.79)		On 8-66-6-2 .....	7,690.60
On 2-36-5-3 .....	91,575.93	On 23-66-7-2 .....	714.74
On 5-37-5-3 .....	115,528.00	Highway 109 (\$227.10)	
On 8-37-5-3 .....	77.86	On 28-52-1-2 .....	178.95
Highway 12 (\$239.45)		On 17-53-1-2 .....	48.15
On 29-37-5-3 .....	239.45	Highway 120 (\$23,986.06)	
Highway 13 (\$5,145.82)		N.E. 24-55-22-2 .....	23,986.06
N. 15-8-3-2 .....	580.07	Highway 155 (\$15,859.38)	
N. 9-9-15-3 .....	4,565.75	On 4-74-13-3 .....	15,859.38
Highway 14 (\$61,686.81)		Highway 240 (\$3,007.75)	
On 23-32-16-2 .....	7,218.65	On 14-52-3-3 .....	3,007.75
On 22-32-17-2 .....	9,519.82	Highway 301 (\$5,756.32)	
On 24-32-17-2 .....	10,348.70	On 5-17-25-2 .....	5,756.32
On 14-36-5-3 .....	34,599.64	Highway 312 (\$464,003.15)	
Highway 17 (\$12,648.79)		On 17-42-1-3 .....	464,003.15
On 36-51-28-3 .....	12,648.79		
Highway 23 (\$35,680.53)			
On 9-42-10-2 .....	5,928.90		
On 17-42-10-2 .....	29,751.63		
			<u>\$ 3,223,258.70</u>

SOUTH SASKATCHEWAN RIVER PROJECT—FERRY REVISIONS  
(SHAREABLE WITH THE GOVERNMENT OF CANADA)

Estimate .....	\$ 183,000.00	Expenditure .....	\$ 227,746.15
----------------	---------------	-------------------	---------------

## GENERAL SERVICES

Sundry .....	\$ 44.82
--------------	----------

## SOUTH SASKATCHEWAN RIVER PROJECT—(Concluded)

## PUBLIC HIGHWAYS

Highway 42 (\$227,701.33)	
North Approaches to Riverhurst Ferry .....	\$ 122.49
Landing Ramps Riverhurst Ferry North and South .....	189,443.11
Riverhurst Ferry Completion .....	38,135.73
	<u>\$ 227,701.33</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel and sustenance of \$300 or more, and (c) other expenses of \$1,000 or more. Payees for Gravel Pits and Land Acquisitions are reported under relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Day Labour .....	\$ 2,069,677.22	\$ 716,156.18	Hartop, M. S. ....		371.35
Payees under			Hastings, R. E. ....		943.10
\$4,000.00 .....	25,835.34		Heiman, G. H. ....		329.40
Other Travel:			Heuchert, D. ....		1,535.65
Anderson, W. J. ....		657.95	Hornby, D. N. ....		573.92
Arnold, T. D. ....		360.55	Hrycak, T. M. ....		1,070.95
Athabasca			Hyde, L. W. ....		1,153.43
Airways Ltd. ....		4,453.79	Iverson, A. R. ....		793.46
Bannerman,			Jamieson, F. W. ....		1,254.74
V. S. ....		1,229.20	Kasperski, L. A. ....		1,004.05
Bedford, V. N. ....		1,660.65	Kinash, R. ....		318.10
Benning, H. S. ....		1,560.40	Kolot, J. B. ....		870.96
Berg, J. ....		846.46	Krip, E. P. ....		333.90
Beikach, A. ....		427.50	Kudel, T. J. ....		1,171.80
Buchan, F. ....		606.00	Lerat, S. ....		643.85
Buxton, P. G. ....		1,245.07	Lewko, F. G. ....		467.70
Carey, J. R. ....		496.25	Lightfoot, W. ....		341.85
Central Vehicle			Lindquist, L. W. ....		1,369.06
Agency .....		288,124.25	Ling, R. F. ....		744.97
Cherwenuk,			Linnen, D. S. ....		596.30
A. D. ....		1,421.07	Louttit, I. K. ....		456.55
Cieckiewicz,			MacKay, J. C. ....		2,428.43
I. S. ....		2,504.35	McCrea, P. L. ....		454.80
Cocks, R. J. ....		683.10	McDonald, H. J. ....		2,011.38
Department			McInnes, D. P. ....		467.00
of Highways,			Manser, C. J. ....		1,235.55
Operations			Matheson, W. J. ....		438.46
Branch .....		5,117.50	Meidinger, J. F. ....		440.83
Didula, J. W. ....		1,312.00	Millard, I. H. ....		435.96
Drinnan, D. B. ....		657.98	Miller, W. L. ....		1,857.80
Dubois, W. J. ....		3,155.03	Mitchell,		
Edwards, W. L. ....		987.92	R. H. J. ....		447.40
Eiwanger, G. J. ....		1,386.55	Morgan, A. G. ....		500.89
Elsaesser, D. P. ....		458.40	Morris, G. H. ....		509.30
Fabrick, D. B. ....		490.70	Mott, G. ....		2,188.57
Fedderson,			Mouly, J. L. ....		311.67
A. M. ....		1,535.15	Muench, D. E. ....		756.60
Fengstad, W. S. ....		930.98	Mulholland,		
Fletcher, R. G. ....		2,057.20	R. W. ....		1,515.90
Frederickson,			Nakrieko, D. ....		1,015.35
R. A. ....		1,736.97	Nanton, M. R. ....		335.95
Glennie,			Niebergall, J. F. ....		536.70
R. K. M. ....		390.85	Oranchuk, V. ....		845.18
Gooddy, M. J. ....		1,074.05	Ostapowich,		
Hale, G. E. ....		523.35	W. J. ....		406.77
Hanson, V. M. ....		2,419.31	Paddock, D. K. ....		916.44
			Palaschuk, J. ....		1,189.22



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
<i>Other Travel:—(Concluded)</i>					
Palik, G. L. ....		413.00	Thompson, Clinton .....		1,328.78
Pasloske, R. R. ....		921.80	Topp, J. M. ....		370.40
Peterson, K. M. ....		1,038.10	Tuer, W. R. ....		453.62
Pichurski, J. W. ....		2,053.26	Viddal, E. ....		1,370.79
Platts, J. B. ....		1,563.52	Viel, W. J. ....		500.30
Pohl, S. L. ....		1,314.09	Voinorosky, W. ....		303.05
Polischuk, P. ....		489.20	Waldbillig, J. E. ....		1,013.80
Prosko, E. D. ....		382.13	Waller, A. ....		895.01
Raeburn, R. L. ....		1,877.63	Wasyliw, L. B. ....		781.45
Reid, R. ....		1,744.59	Widger, G. E. ....		840.95
Runolfson, L. H. ....		332.15	Wittig, E. M. ....		377.25
Shanner, R. G. ....		1,842.16	Wood, K. F. ....		372.10
Shivak, J. W. ....		685.05	Woytowich, E. ....		619.80
Sinclair, F. W. ....		374.25	Yasinko, L. F. ....		632.77
Stephen, D. ....		303.50	Zordel, H. ....		811.80
Stone, I. M. ....		1,460.53	Payees under \$300.00 .....		6,974.40
Sutherland, G. J. ....		630.56			
Szafron, F. ....		1,178.95			
Thomas, J. M. ....		1,685.64			
				\$ 2,095,512.56	\$ 1,122,194.33

*Other Expenses:*

A.I.M. Steel Ltd. ....	\$ 309,044.63	Boyko, M. ....	2,541.33
A. & N. Signs Ltd. ....	1,322.86	Bradshaw Bros. Contracting Ltd. ....	2,304.61
Aadland, H. L. ....	1,187.28	British American Oil Co. Ltd. ....	373,996.66
Abel's Cartage Ltd. ....	1,881.63	Broadview, Town of ....	23,381.36
Academy Auto Collision Centre Ltd. ....	1,161.69	Brodsky Const. Ltd. ....	149,227.53
Acme Industries Ltd. ....	113,639.08	Brown Surveys & Associates Ltd. ....	1,320.66
Adamson, A. ....	2,586.34	Buckley & Weir Construction Ltd. ....	173,249.99
Alberta, Province of ....	78,511.08	Burns Foods Ltd. ....	5,144.46
Allied Chemical (Canada) Ltd. ....	2,914.61	Butler, G. ....	8,362.20
Almond, J. F. ....	1,142.34	Butler, G., Construction ....	3,491.88
Andrei, T. ....	1,080.23	Bzowey, Wm. ....	1,550.69
Armco Drainage & Metal Products of Canada Ltd. ....	103,577.51	Cabri, Town of ....	37,902.23
Armstrong, M. Construction	7,837.89	Cal, J., A. & Joseph ....	2,220.80
Ashdown's ....	1,630.36	Campbell, L. H. ....	2,251.45
Asphalt Services ....	130,201.28	Canada Cement Co. Ltd. ....	164,231.09
Associated Engineering Services Ltd. ....	48,212.18	Canada Iron Foundries Ltd. ...	130,752.28
Auto Service Garage ....	1,077.79	Canadian Bitumuls Co. Ltd. ...	21,101.06
Autopave Ltd. ....	294,974.36	Canadian General Electric Co. Ltd. ....	3,163.31
B.A. Construction Ltd. ....	250,105.42	Canadian National Railways ...	340,870.80
B.A.C.M. Ltd. ....	133,297.93	Canadian National Telecommunications ....	5,117.10
Barton, V. A. ....	1,943.32	Canadian Pacific Railway Co. ....	25,479.93
Bayne, W. ....	1,184.86	Canadian Utilities Ltd. ....	4,343.94
Bearing Transmission Ltd. ....	5,297.48	Carnduff, Town of ....	7,197.28
Beattie Ramsay Const. Ltd. ...	906,469.84	Carrot River, Town of ....	34,708.30
Beaver Lumber Co. Ltd. ....	1,611.42	Challoner, G. A. ....	3,668.47
Bechard N., Const. Ltd. ....	17,800.39	Chartrand, J. ....	20,751.48
Berezowski, A. ....	2,712.90	Chernispeski, A. ....	2,126.49
Berezowsky & Sons ....	1,885.36	Chernispeski, I. ....	1,730.42
Bird Const. Co. Ltd. ....	27,956.82	Chernispeski, N. ....	4,828.47
Bloodoff, F. A. ....	1,213.20	Chernispeski, S. ....	2,668.72
Bob's Plumbing ....	1,191.88	Choukalos, Woodburn & McKenzie, Maranda Ltd. ...	40,120.42
Boehm, E. ....	1,925.13	Churchbridge, Town of ....	6,016.32
Botkin, W. F., Construction Ltd. ....	853,288.15	Clancy's Ltd. ....	2,910.96
Bouvier, R. ....	2,726.70		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Clark Construction Ltd. ....	454,473.32	Eldorado Mining & Refining Ltd. ....	7,707.00
Clossen, C. E. ....	3,066.15	Emco Ltd. ....	1,472.39
Coderre, A. P. ....	2,824.70	Engel, D. W. ....	2,144.08
Concrete Drainage Pipe (Saskatoon) Ltd. ....	24,610.48	Engel, L. ....	4,000.06
Concrete Products (Western) Ltd. ....	22,631.39	Erickson's Box Factory Ltd. ....	4,345.95
Con-Force Products Ltd. ....	307,769.31	Esterhazy, Town of ....	56,551.93
Connolly's Gravel ....	32,735.22	Evans Construction Co. Ltd. ...	1,180,027.10
Consolidated Block & Pipe Ltd. ....	40,979.32	Evans, F. & A. ....	16,000.00
Con-Spec Sales ....	1,102.43	Fayerman Bros. Ltd. ....	2,109.09
Construction & Industrial Specialities Ltd. ....	33,307.06	Ferguson Construction Ltd. ...	23,734.96
Continental Construction Ltd. ....	38,818.81	Finlay, Ted ....	2,566.47
Coolidge, C. H. ....	2,564.55	Fisher, R. J. ....	1,075.88
Cooper, J. S., L. & C. ....	1,261.23	Fleming-MacKay Construction Ltd. ....	718,461.57
Co-ordinate Aerial Surveys Ltd. ....	1,643.50	Foam Lake, Town of ....	1,621.58
Coulter, A. L. ....	1,239.00	Fontaine, L. P. ....	4,000.00
Coulter, H. E. ....	3,974.23	Forbes, D. K. ....	41,225.33
Crown Zellerbach Canada Ltd. ....	1,342.71	Forseth, R. ....	4,169.88
Cummins Construction Ltd. ...	21,988.59	Forseth Building Movers ....	1,981.25
Dairy & Poultry Pool ....	1,353.87	Forsyth, J. ....	1,646.00
Davies, J. L. ....	2,961.89	Fort Qu'Appelle, Town of ....	2,735.04
Davyduke, N. ....	2,023.23	Frankow, M. ....	1,216.09
Deans, A. H. ....	1,716.00	Fraser, E. ....	1,169.69
Department of Natural Resources, Communications Branch ....	3,854.00	Frey, N. ....	1,201.89
Department of Natural Resources, Construction Advance ....	85,481.43	Frontier Rural Telephone Co. Ltd. ....	2,226.00
Department of Highways, Warehouse Advance ....	1,503,050.93	Fulco Metal Products Ltd. ....	22,962.69
Diamond Asphalt Co. ....	28,400.43	G.M.G. Construction Ltd. ....	478,672.14
Dishaw, W. R. ....	1,200.00	G.M.W. Ltd. ....	787,604.93
Dodds, J. I. ....	1,236.45	Gall, A. C. ....	1,385.52
Dominion Aluminum Fabricating Ltd. ....	58,367.71	Gardiner, C. ....	1,243.00
Dominion Bridge Co. Ltd. ....	32,006.94	General Photogrammetric Services Ltd. ....	5,522.00
Dominion Bronze Ltd. ....	20,238.40	Genereux, R. J. & Assoc. Ltd. ....	198,098.49
Dominion Concrete Products Ltd. ....	13,644.27	Gerspacher, L. J. ....	1,404.00
Donahue, R. ....	3,418.18	Gibbs, J., Ltd. ....	1,593.90
Douglas, H. J. ....	1,138.85	Giroux Bros. Ltd. ....	32,285.10
Donald Ropes & Wire Cloth Ltd. ....	1,770.98	Gladstone Rural Telephone Co. Ltd. ....	2,116.59
Dransfield, A. E. ....	1,334.38	Glenrose Rural Telephone Co. Ltd. ....	15,446.80
Dreis Enterprises Ltd. ....	1,476.25	Goodman, D. ....	2,358.01
Dresser-Industries Canada Ltd.—Lane-Wells Division ....	29,509.97	Goodman, J. E., Sales Ltd. ....	9,724.75
Dunn, L. ....	14,883.60	Goodrich, H. E. ....	1,128.33
Dunn, R. ....	34,114.05	Gordon Construction Ltd. ....	80,284.80
Dyck, G. ....	2,121.75	Graham Construction Ltd. ....	237,435.87
E.W.P. Construction Ltd. ....	2,770.00	Grandfield, B. ....	1,000.00
Eastend Co-operative Assoc. ....	1,069.48	Grandfield, C. J. ....	1,583.23
Eaton, O. ....	4,642.95	Graphic Reproduction Services ....	1,523.41
Eckel, W. ....	2,866.01	Great Lakes Steel Products Ltd. ....	12,288.42
Edwards, E. R. ....	3,469.63	Green, A. E. ....	1,086.56
Eikel Contracting Co. Ltd. ....	83,956.58	Haight, R. F. ....	1,097.73
Elbow Lake Rural Telephone Co. Ltd. ....	1,520.00	Hall, J. ....	5,631.09
		Hall's Transport Ltd. ....	3,098.76
		Halti, T. G. ....	1,482.45
		Hanson, A. G. ....	2,956.44
		Hanson, R. ....	3,642.49
		Harry's General Trucking ....	1,523.56
		Hegland & Sons ....	6,328.77
		Hetke Construction & Engineering ....	14,728.42

## SCHEDULE OF PAYMENTS—(Continued)

## Other Expenses:—(Continued)

Highland Construction Co. Ltd.	42,258.12	Livingston, E.	3,244.79
Hoffman's Trucking	2,543.36	Lloydminster Gas Co. Ltd.	3,732.57
Hong & Sons	2,850.56	Lockwood Survey Corp. Ltd.	2,593.20
Howsam, D. M.	5,983.65	Lucas, J.	1,909.59
Hrynuik, J.	1,535.31	Lucas, J. J.	2,123.33
Hudson Bay, Town of	11,843.35	Lucas, L. J. J.	2,072.67
Humboldt, Town of	5,618.75	McCrea, L.	3,134.55
Humenny, H.	1,560.26	McDermott Bros.	1,383.71
Husky Oil Ltd.	962,863.20	MacDonald, D. N. & A. D.	1,192.00
Imperial Oil Ltd.	297,658.00	MacLaren Advertising Co. Ltd.	13,613.00
Independent Materials Testing Ltd.	1,552.90	McKay Bros.	28,303.06
Inland Cement Co. Ltd.	52,832.62	McKay Construction Ltd.	256,183.34
Inland Cement Industries Ltd.	9,904.13	McKay, G. A.	2,196.29
Inland Construction Ltd.	42,652.36	McKenzie, T.	16,270.22
International Paints (Canada) Ltd.	1,835.19	McKenzie & Thayer Ltd.	8,177.30
International Radiography & Inspection Services Ltd.	10,458.31	McLaren, Brandlmayr Assoc.	3,837.67
Jacques, N. N. & L. R. Pearson	39,433.44	McMillan Bros. Ltd.	19,879.09
Janzen, A. N.	1,400.00	M.E.L. Construction Ltd.	232,072.30
Jarrett, R. H.	1,054.88	Macdonalds Consolidated Ltd.	2,957.86
Jaryczewski, A.	1,155.94	Magnus, E. (Jr.)	2,451.52
Jensen, H. A.	1,899.10	Magnus Construction Ltd.	80,549.24
Johnson, G.	2,037.75	Magnus Construction Ltd. & Lanz Construction Ltd.	467,638.16
Johnston, J.	1,191.40	Mameczasz & Co. Ltd.	263,620.33
Jones, W. D.	1,061.09	Mameczasz Bridge Construction Ltd.	7,400.12
Joyals' Trucking Ltd.	2,061.97	Manchur, H.	2,718.61
Kamsack, Town of	51,697.35	Manegre, L.	1,122.28
Keith Consulting Engineers Ltd.	115,191.01	Manegre, R.	1,162.68
Keller, L. T.	2,410.20	Marathon Realty Co. Ltd.	1,676.64
Kennedy Trenching	2,154.95	Marlow, C.	3,444.00
Kent Construction (Brandon) Ltd.	623,466.27	Marshall Theatres Ltd.	1,313.34
Key West Rural Municipality No. 70	46,101.98	Marshall Wells of Canada Ltd.	3,389.92
Kindersley, Town of	15,940.62	Martin, P.	2,735.98
Kindrachuk & Associates Ltd.	7,238.90	Matheson Bros. Ltd.	336,284.00
King, W. H.	1,982.68	Mazor, M.	1,052.70
Kirsch Construction Ltd.	333,858.86	Meadow Lake, Town of	79,994.58
Kotyk, B.	1,918.00	Meadowdale Rural Telephone Co. Ltd.	2,540.00
Kotyk, H.	1,795.72	Meadow Lake Meat Market	1,772.67
Kruger's Clover Farm Ltd.	1,143.69	Mehler, N. A.	1,644.83
Kutzak, J.	6,188.83	Melville, City of	23,920.82
L & M Wood Products Ltd.	3,349.74	Mercer, A. W.	2,199.80
Lamb, F. W. & Sons Ltd.	89,609.73	Metz, Estate of N.	1,867.56
Lampman, Town of	8,413.38	Miller, F.	2,681.60
Lane-Wells (Canada) Ltd.	81,330.95	Molnar, J.	1,138.40
Langan, Art	2,510.00	Moose Jaw, City of	132,568.86
Langham, Town of	1,025.83	Moose Range, Rural Municipality of, No. 486	1,200.00
Lanigan, Town of	20,958.87	Moosomin, Town of	48,121.84
Lanz Construction Co. Ltd.	297,234.56	Nemanishen Contracting Ltd.	5,120.70
Lanz Construction Co. Ltd., & Magnus Construction Ltd.	63,870.41	New Deal Mutual Telephone Co.	1,150.00
LaRonge Indian Band	5,795.00	Nicodemus, J. C. Construction	12,292.74
Lashburn, Village of	4,453.92	Nipawin Concrete Products	7,317.75
Lazar, J.	1,486.38	Nolan, G. A. & J. B.	1,117.98
Leader, Town of	40,081.67	North American Lumber Ltd.	4,567.28
Leblanc Bros.	4,008.26	North Battleford, City of	16,990.51
Lehrer, H. & B., & J. Patrick	1,000.00	North Battleford Co-operative Association Ltd.	1,014.47
		North West Industrial Products	1,659.04

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Northern Petroleum Corp. Ltd. ....	202,784.64	Red Lake Rural Telephone Co. Ltd. ....	1,224.18
Northern Salvage Ltd. ....	2,294.28	Redi-Mix Concrete Ltd. ....	2,289.03
Northern Transportation Co. Ltd. ....	5,536.41	Reid, D. ....	1,532.00
Northern Wood Preservers (Saskatchewan) Ltd. ....	46,549.54	Reid Crowther & Partners Ltd. ....	65,890.21
Nuclear Transport ....	2,423.46	Regina, City of ....	805,846.99
Nu-West Construction Ltd. ...	243,743.10	Reliance Services Ltd. ....	29,729.39
O.K. Economy Stores Ltd. ....	9,189.02	Revelstoke Building Materials Ltd. ....	2,007.38
Office Services Advance ....	3,752.98	Richardson Road Machinery Co. Ltd. ....	65,582.70
Omelian, K. ....	1,209.13	Richenberger, A. J., Construction ....	3,528.00
Orchard, G. ....	1,247.63	Rittinger Construction Ltd. ...	342,313.12
Outlook, Town of ....	44,375.50	Robertson Construction Ltd. ...	1,011,951.59
Panteluk Const. Co. Ltd. ....	34,507.77	Roed's Transport ....	4,601.52
Paquette, C. ....	4,259.63	Rosetown, Town of ....	2,243.75
Pasareno Construction Ltd. ...	134,122.18	Royalite Oil Co. Ltd. ....	384,733.58
Pattison Construction Ltd. ....	3,138.50	Royal Paving Co. Ltd. ....	1,168,749.31
Paur, M. F. ....	3,168.86	Ruszkowski Construction Co. ....	1,391.79
Pederson Construction Ltd. ....	202,846.36	Salt, J. Hardy ....	1,599.75
Pender, L. P. ....	2,621.72	Sanderson Construction Co. Ltd. ....	250,893.34
Penner's Construction Ltd. ....	642,767.14	Sare, G. E., Construction Co. ....	95,210.53
Pettit, L. ....	1,066.05	Saskana Construction Ltd. ....	1,582.59
Phil Moon Ltd. ....	84,798.79	Saskatchewan Co-operative Creamery Association Ltd. ....	2,280.55
Pickering, N. ....	1,243.51	Saskatchewan Council for Crippled Children & Adults ....	8,220.10
Pidskalney & Paulsen Construction Ltd. ....	50,049.47	Saskatchewan Forest Products, Timber Board Division ....	195,777.67
Piggott Construction Ltd. ....	654,683.31	Saskatchewan Government Telephones ....	86,728.27
Podborochynski, L. ....	1,124.43	Saskatchewan Hospital Bazaar Account, Weyburn ....	5,069.29
Polsfut, L. ....	2,254.13	Saskatchewan Hospital, Industrial Therapy, Weyburn ....	1,470.60
Pool, C. W., & Associates Ltd. ....	55,316.80	Saskatchewan Power Corp. ...	97,572.38
Poole Construction Ltd. ....	333,511.61	Saskatchewan Pulpwood Ltd. ....	514,482.94
Poole Engineering Co. Ltd. ...	552,481.64	Saskatchewan Steel Fabricators Ltd. ....	12,214.37
Potts Construction Ltd. ....	1,637,025.15	Saskatchewan Training School ....	2,168.90
Potts Construction Ltd., & Robertson Construction Ltd. ....	275,027.85	Saskatoon, City of ....	337,560.89
Pounder T. J., (Saskatchewan) Ltd. ....	71,933.42	Saskatoon Precast Concrete Ltd. ....	21,954.81
Prairie Metal Products Ltd. ...	47,696.39	Sasko Pressure Treating Ltd. ....	14,644.76
Prairie West Construction Ltd. ....	53,312.39	Sattler, H. ....	1,283.98
Prebuilt Rentals Ltd. ....	1,207.50	Saunders, W. J. ....	1,979.70
Precast Concrete Co. Ltd. ....	19,603.98	Sawchuk, J. ....	1,774.00
Preco Ltd. ....	14,837.90	Schier, E. M. ....	1,102.00
Preeceville, Town of ....	56,724.49	Schneider, R. ....	9,764.49
Prince Albert, City of ....	1,766.17	Sears, H. E. ....	1,108.04
Prince Albert Foundry Ltd. ...	6,913.47	Shapansky, A. G. ....	1,907.18
Prodor Construction Co. Ltd. ....	6,447.36	Shatto Construction Co. Ltd. ....	269,061.32
Ptolemy, Earl ....	3,217.66	Shellbrook Rural Telephone Co. ....	4,481.00
Purdy, W. J. ....	1,701.00	Shindle, E., Contractor Ltd. ...	62,040.17
Pysemmy, Wm. ....	1,686.67	Shukin, P. W. ....	10,600.00
Querel Construction Co. Ltd. ....	189,333.39	Silljer, F. ....	1,207.80
Radke, F. ....	4,757.49	Sirois, M. ....	2,696.85
Rakochoy, J. ....	1,185.46		
Rakochoy, S. J. ....	1,524.55		
Ramsay Bird Ltd. ....	1,189,016.37		
Range Aerial Survey Ltd. ....	12,258.01		
Rans Construction (1966) Ltd. ....	1,267.61		
Rayner, M. ....	2,025.55		
Receiver General of Canada, Unemployment Insurance ....	20,872.83		
Reckwell, A. V. ....	1,445.38		



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Skinner Motors Ltd. ....	1,201.28	Veregin Rural Telephone Co. Ltd. ....	1,400.00
Slope Indicator Co. ....	2,453.72	Vidal, T. ....	1,552.90
South Bros. Construction ..	828,857.97	Wahler, D. E., Ltd. ....	52,300.58
South Construction Co. Ltd. ..	487,426.78	Wappel, A. ....	1,137.13
Southam, M. L. Construction Ltd. ....	105,647.36	Wappel Concrete & Construction Co. Ltd. ....	162,666.84
Spartan Air Services Ltd. ....	35,479.19	Ward & Nikirk .....	3,242.48
Spencer, G. D., Co. Ltd. ....	11,451.34	Wardrop, W. L., & Associates Ltd. ....	33,113.61
Spence Construction Ltd. ....	10,214.67	Watt, J. A., & Co. Ltd. ....	1,020.00
Spilchen, S. ....	4,819.87	Watt, J. ....	3,101.16
Stanley Associates Engineering Ltd. ....	105,602.09	Weldon's Concrete Pipe Ltd. ....	5,286.25
Stewart, J. W. ....	1,980.11	Wellings Ross Construction ..	1,733.94
Stone, Kindrachuk & Associates Ltd. ....	15,416.78	Westeel-Rosco Ltd. ....	136,624.70
Struthers, H. A. ....	1,037.31	Western Bridge & Dam Construction Ltd. ....	11,666.48
Sundby, M. ....	22,935.03	Western Clay Products .....	1,038.99
Sundby & McKenzie .....	17,973.91	Western Drilling Supplies Ltd. ....	1,492.54
Swift Current, City of .....	15,313.95	Western Grocers Ltd. ....	5,333.06
T. P. L. Industries Ltd. ....	49,243.83	Western Machinery Co. (Canada) Ltd. ....	2,974.00
Tait, J. V. ....	1,477.20	Western Nuclear Ltd. ....	3,996.87
Tarapacki, W. ....	3,701.47	Western Reinforcing Steel Services Ltd. ....	1,686.99
Teichreb, J. ....	3,309.48	Wigfield, R. B. ....	1,346.40
Thode Construction Ltd. ....	113,841.96	Williams, R. O. ....	1,189.94
Thode Construction Ltd., & Kirsch Construction Ltd. ....	6,500.00	Williams Construction .....	4,964.85
Thomson Construction Ltd. ....	5,087.51	Wilson & Dunn .....	5,131.06
Tobin Tractor Ltd. ....	4,828.00	Wilson, G. ....	1,054.38
Tollestrup Construction Co. Ltd. ....	57,173.11	Wilson, M. ....	2,302.11
Torchinsky, B. B., & Associates Ltd. ....	97,974.60	Wilson, M., Trucking .....	18,390.26
Treasury Department, Taxation Branch .....	2,504.34	Wingenbach, J. ....	6,345.64
Truskowski, S. ....	1,609.00	Yellow Grass, Town of .....	14,272.85
Underwood McLellan & Associates .....	190,203.28	Yurkowski, J. ....	1,028.75
University of Saskatchewan ..	2,636.50	Zacharias, D. ....	2,126.56
Valin, S. E. ....	7,141.75	Zimovich, L. ....	7,401.71
Valley Plumbing & Heating ..	2,101.09	Payees under \$1,000.00 .....	193,056.01
Vance, N. J. ....	1,638.00		
Van Water & Rogers Ltd. ....	5,485.35		

---



---

\$ 33,133,820.52

## TOTAL—HIGHWAYS AND TRANSPORTATION

 (CAPITAL EXPENDITURE) ..... \$ 37,181,717.56
 

---



---

## INDUSTRY AND COMMERCE

(\$803,331.31)

## ADMINISTRATION

Estimate .....	\$	151,250.00	Expenditure .....	\$	161,250.00
		<u>          </u>			<u>          </u>

Department Head—Salaries .....	\$	13,179.25
Branch Head—Salary .....		9,876.00
Permanent Positions—Salaries .....		68,886.67
Temporary Positions—Salaries .....		1,779.68
Day Labour, Casual and Part-Time Employment .....		318.43
Rents, Insurance and Utility Services .....		904.39
Publicity, Advertising and Printing .....		16,782.81
Repairs and Maintenance .....		1,408.13
Travel, Sustenance and Vehicle Expenses .....		6,501.12
Postage and Communications .....		25,429.98
Freight, Express, Cartage and Duty .....		349.96
Contractual Services (Other) .....		5,231.57
Stationery and Office Supplies .....		5,509.41
Scientific and Educational Supplies .....		2,906.97
Grants and Other Contributions .....		750.00
Office Equipment .....		1,036.35
Furniture, Furnishings and Fixtures .....		247.10
Sundry .....		152.18
	\$	<u>161,250.00</u>

*Grant:*

Hudson Bay Route Association .....	\$	750.00
		<u>          </u>

## INDUSTRY DEVELOPMENT

Estimate .....	\$	149,890.00	Expenditure .....	\$	142,773.66
		<u>          </u>			<u>          </u>

Branch Head—Salary .....	\$	12,540.00
Permanent Positions—Salaries .....		60,057.00
Professional and Technical Services .....		12,094.05
Rents, Insurance and Utility Services .....		354.36
Publicity, Advertising and Printing .....		20,704.23
Travel, Sustenance and Vehicle Expenses .....		10,430.66
Postage and Communications .....		2,640.79
Contractual Services (Other) .....		3,572.75
Scientific and Educational Supplies .....		2,367.71
Miscellaneous Materials and Supplies .....		1,261.90
Grants and Other Contributions .....		15,000.00
Taxes and Licences .....		142.68
Office Equipment .....		593.67
Educational and Scientific Equipment .....		942.16
Sundry .....		71.70
	\$	<u>142,773.66</u>

*Grant:*

University of Saskatchewan .....	\$	15,000.00
		<u>          </u>

## RESOURCE DEVELOPMENT

Estimate .....	\$ 110,070.00	Expenditure .....	\$ 83,349.76
Branch Head—Salaries .....		\$	9,923.00
Permanent Positions—Salaries .....			22,549.98
Temporary Positions—Salaries .....			2,226.00
Day Labour, Casual and Part-Time Employment .....			199.31
Professional and Technical Services .....			20,059.69
Rents, Insurance and Utility Services .....			1,284.60
Publicity, Advertising and Printing .....			7,563.45
Travel, Sustenance and Vehicle Expenses .....			5,286.81
Postage and Communications .....			1,870.39
Contractual Services (Other) .....			6,890.84
Scientific and Educational Supplies .....			3,681.13
Clothing and Clothing Material .....			291.07
Miscellaneous Materials and Supplies .....			361.00
Office Equipment .....			457.54
Educational and Scientific Equipment .....			641.09
Sundry .....			63.86
		\$	83,349.76

## AREA AND TRADE DEVELOPMENT

Estimate .....	\$ 60,430.00	Expenditure .....	\$ 74,990.00
Branch Head—Salary .....		\$	10,386.00
Permanent Positions—Salaries .....			30,028.98
Temporary Positions—Salaries .....			4,898.64
Rents, Insurance and Utility Services .....			813.74
Publicity, Advertising and Printing .....			3,970.98
Travel, Sustenance and Vehicle Expenses .....			4,015.12
Postage and Communications .....			2,253.11
Freight, Express, Cartage and Duty .....			3,986.41
Contractual Services (Other) .....			13,796.67
Stationery and Office Supplies .....			447.57
Scientific and Educational Supplies .....			180.33
Miscellaneous Materials and Supplies .....			151.25
Sundry .....			62.10
		\$	74,990.00

## TOURIST DEVELOPMENT BRANCH

Estimate .....	\$ 243,810.00	Expenditure .....	\$ 243,809.98
Branch Head—Salary .....		\$	11,124.00
Permanent Positions—Salaries .....			43,013.39
Temporary Positions—Salaries .....			3,729.76
Day Labour, Casual and Part-Time Employment .....			1,567.61
Rents, Insurance and Utility Services .....			21,841.38
Publicity, Advertising and Printing .....			96,191.76
Repairs and Maintenance .....			156.98
Travel, Sustenance and Vehicle Expenses .....			20,133.79
Postage and Communications .....			4,844.08
Freight, Express, Cartage and Duty .....			6,909.39
Contractual Services (Other) .....			21,134.59
Stationery and Office Supplies .....			2,407.58
Scientific and Educational Supplies .....			4,637.14
Miscellaneous Materials and Supplies .....			2,745.34

## TOURIST DEVELOPMENT BRANCH—(Concluded)

Grants and Other Contributions .....	2,300.00
Educational and Scientific Equipment .....	961.80
Sundry .....	111.39
	<u>\$ 243,809.98</u>

## Grant:

Moosomin Chamber of Commerce .....	<u>\$ 2,300.00</u>
------------------------------------	--------------------

## GRANT TO THE SASKATCHEWAN ECONOMIC DEVELOPMENT CORPORATION — ADMINISTRATION

Estimate .....	<u>\$ 1,000.00</u>	Expenditure .....	<u>\$ 1,000.00</u>
----------------	--------------------	-------------------	--------------------

## INDUSTRIAL EXPOSITION AND MINERAL SYMPOSIUM, 1967

Estimate .....	<u>\$ 129,450.00</u>	Expenditure .....	<u>\$ 96,157.91</u>
----------------	----------------------	-------------------	---------------------

Permanent Positions—Salaries .....	\$ 352.87
Day Labour, Casual and Part-Time Employment .....	101.70
Rents, Insurance and Utility Services .....	10,380.57
Publicity, Advertising and Printing .....	32,546.60
Travel, Sustenance and Vehicle Expenses .....	2,108.65
Postage and Communications .....	2,320.04
Freight, Express, Cartage and Duty .....	522.32
Contractual Services (Other) .....	43,440.80
Stationery and Office Supplies .....	340.91
Scientific and Educational Supplies .....	595.13
Miscellaneous Materials and Supplies .....	3,127.10
Sundry .....	321.22
	<u>\$ 96,157.91</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	Salaries	Travel		Salaries	Travel
Baumann, B. ....	\$ 5,916.00	\$ .....	Maxim, O. ....	4,025.83	.....
Cameron, G. W. ...	7,777.02	1,167.58	Morton, K. A. ....	6,303.82	.....
Cheberiak, T. ....	7,809.71	415.19	Mullin, F. W. ....	8,577.00	1,336.41
Clark, H. W. ....	11,058.00	438.09	Reid, H. B. ....	10,386.00	696.33
Colborne, G. L. ....	12,430.23	2,688.76	Shier, B. C. ....	7,164.00	329.80
Cutler, P. T. ....	10,590.00	1,936.73	Springstein, C. E. ...	9,804.00	867.92
Drope, B. F. ....	11,340.00	1,566.81	Switzer, H. D. ....	9,876.00	1,068.95
Dryden, C. H. ....	11,124.00	2,488.71	Thomas, R. R. ....	8,070.00	.....
Findley, J. A. ....	10,566.00	1,513.15	Watchman, E. ....	5,290.44	.....
Fischer, C. M. ....	6,828.00	.....	Waters, C. W. ....	8,064.00	2,494.52
Franklin, R. S. ....	4,001.00	846.37	Webster, C. R. ....	12,540.00	1,621.27
Gregg, F. W. ....	7,491.00	.....	Wilde, F. J. ....	4,762.85	.....
Hill, A. L. S. ....	6,984.00	1,076.87	Yakel, D. M. ....	4,174.04	.....
Howard, G. W. ....	5,955.00	897.37	Yerhoff, T. R. ....	5,163.58	.....
Jenkins, E. M. ....	4,328.87	.....	Payees under	.....	.....
Josin, F. A. ....	4,836.00	.....	\$4,000.00 .....	43,909.26	.....
Lane, T. C. ....	7,632.00	329.53	Other Travel:	.....	.....
McKinnon, M. E. ...	4,528.70	.....	Air Canada .....	.....	5,926.35
McPherson, R. L. ...	10,986.00	1,283.51	Central Vehicle .....	.....	.....
Martin, J. R. ....	6,507.12	1,570.92	Agency .....	.....	6,861.94



## SCHEDULE OF PAYMENTS—(Concluded)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	
<i>Other Travel:—(Concluded)</i>			
Lawson, P., Travel Ltd. ....	2,473.17	Transair Ltd. ....	483.00
Mero, J. L. ....	345.81	Wheatley, W. M. ....	603.91
Morbergs Camps .....	960.00	Payees under \$300.00 .....	2,680.18
Regina, City of Saskatchewan Transportation Co. ....	877.00		
	630.00		
		\$ 306,799.47	\$ 48,476.15

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 9,210.31	Manpower Services Ltd. ....	1,662.92
Allied Customs Brokers Ltd. ....	1,413.55	Meyer's Camera Shop Ltd. ....	1,675.49
Art & Sign Service .....	1,096.94	Midwest Litho Ltd. ....	31,472.81
Associated Consultants International Inc. ....	19,658.71	Millar & Brown Ltd. ....	1,960.97
Associated Mining Construction Ltd. ....	4,500.00	Morse, R., Corp. Ltd. ....	1,251.07
Athabaska Airways Ltd. ....	3,617.53	Norcanair .....	3,934.61
Bones, Glasser, Perret Ltd. ....	14,650.69	Office Services Advance .....	6,615.47
Cambridge Publishers Ltd. ....	12,807.00	Olivetti Underwood Ltd. ....	1,254.03
Canadays Apparel Ltd. ....	1,148.72	Oscar's Catering Service .....	1,803.25
Canadian National Railways ...	1,598.23	Postmaster .....	21,867.21
Canadian National Telecommunications .....	1,336.56	Printcraft Ltd. ....	5,936.79
Canadian Pacific Merchandise Service .....	1,606.74	Purchasing Agency .....	3,064.95
Canadian Tourist Association .....	1,140.00	Randall, A., Productions Ltd. ....	9,000.00
Caxton Printing Ltd. ....	1,172.50	Receiver General of Canada, Department of Energy, Mines & Resources .....	3,000.00
Central Press (1953) Ltd. ....	11,615.38	Regina Exhibition Association Ltd. ....	8,192.73
Corps of Imperial Frontiersmen .....	2,395.25	Sanford Evans Publishing Ltd. ....	1,382.70
Cubbon, B., Agencies .....	1,995.76	Saskatchewan Economic Development Corp. ....	3,835.47
Daley, E., Photography .....	1,180.06	Saskatchewan Government Printing Co. ....	29,991.65
Duckett's Ltd. ....	1,060.00	Saskatchewan Government Telephones .....	17,529.12
Executive Council, Cine-Graphic Division .....	2,791.06	Saskatchewan Transportation Co. ....	1,081.82
Forbes Anderson Press Ltd. ...	7,474.00	Saskatchewan Travel Association .....	1,410.00
General Recorders Ltd. ....	1,582.93	Smith Bros. & Wilson Ltd. ...	1,842.35
Globe Envelopes Ltd. ....	3,254.36	United Buckingham Freight Lines .....	1,696.73
Hillis, Hickling, Johnson .....	7,645.33	Vista-Lite Products Ltd. ....	3,231.95
Hotel Saskatchewan .....	3,750.45	Waskesiu Boat Services .....	1,819.81
Information Processing Services Ltd. ....	3,201.60	Waskesiu Park Services .....	1,212.20
J K Electrical Contractors Ltd. ....	3,754.09	Werner Management Consultants (Canada) Ltd. ....	3,600.00
Jack's Moving & Transfer .....	1,116.50	Wilkinson, J. B., Public Relations .....	1,779.40
Lakeview Motor Hotels .....	2,564.56	Payees under \$1,000.00 .....	45,548.95
La Ronge Aviation Services Ltd. ....	5,309.75		
Lovick, J., Ltd. ....	7,560.00		
MacLaren Advertising Co. Ltd. ....	49,117.80		
MacLaren Intermart Ltd. ....	18,084.88		

TOTAL—INDUSTRY & COMMERCE .....\$ 803,331.31

## LABOUR

(\$1,670,586.66)

## ADMINISTRATION

Estimate .....	\$ 145,920.00	Expenditure .....	\$ 142,237.17
Department Head—Salary .....			\$ 7,291.62
Branch Head—Salary .....			10,692.00
Permanent Positions—Salaries .....			92,854.03
Temporary Positions—Salaries .....			4,229.81
Day Labour, Casual and Part-Time Employment .....			2,345.99
Publicity, Advertising and Printing .....			1,721.32
Repairs and Maintenance .....			822.96
Travel, Sustenance and Vehicle Expenses .....			6,329.17
Postage and Communications .....			2,616.50
Contractual Services (Other) .....			7,186.94
Stationery and Office Supplies .....			1,967.24
Scientific and Educational Supplies .....			729.54
Compensation for Loss .....			220.96
Office Equipment .....			3,057.97
Sundry .....			171.12
			<u>\$ 142,237.17</u>

## RESEARCH AND PLANNING

Estimate .....	\$ 35,080.00	Expenditure .....	\$ 31,965.31
Branch Head—Salary .....			\$ 9,104.57
Permanent Positions—Salaries .....			18,363.13
Rents, Insurance and Utility Services .....			120.66
Publicity, Advertising and Printing .....			1,928.09
Repairs and Maintenance .....			124.33
Travel, Sustenance and Vehicle Expenses .....			599.03
Postage and Communications .....			472.16
Contractual Services (Other) .....			396.70
Stationery and Office Supplies .....			381.60
Scientific and Educational Supplies .....			220.99
Office Equipment .....			247.31
Sundry .....			6.74
			<u>\$ 31,965.31</u>

LABOUR RELATIONS, CONCILIATION SERVICES AND  
INDUSTRIAL STANDARDS

Estimate .....	\$ 71,780.00	Expenditure .....	\$ 71,339.25
Permanent Positions—Salaries .....			\$ 37,888.91
Temporary Positions—Salaries .....			2,070.48
Day Labour, Casual and Part-Time Employment .....			896.00
Honorariums and Special Services .....			11,327.50
Professional and Technical Services .....			552.84
Rents, Insurance and Utility Services .....			500.38
Publicity, Advertising and Printing .....			583.93
Repairs and Maintenance .....			169.92
Travel, Sustenance and Vehicle Expenses .....			13,845.86
Postage and Communications .....			1,856.20

LABOUR RELATIONS, CONCILIATION SERVICES AND  
INDUSTRIAL STANDARDS—(Concluded)

Stationery and Office Supplies .....	1,442.48
Scientific and Educational Supplies .....	131.00
Sundry .....	73.75
	\$ 71,339.25

*Analysis of Above Expenditure By Unit of Activity*

Administration of The Trade Union Act .....	\$ 13,425.69
Labour Relations Board .....	25,348.06
Conciliation Services and Industrial Standards .....	30,613.83
Conciliation Boards .....	1,951.67
Total—Labour Relations, Conciliation Services and Industrial Standards .....	\$ 71,339.25

LABOUR STANDARDS

Estimate .....	\$ 141,380.00	Expenditure .....	\$ 140,929.99
Branch Head—Salary .....			\$ 9,684.00
Permanent Positions—Salaries .....			108,986.09
Day Labour, Casual and Part-Time Employment .....			535.37
Rents, Insurance and Utility Services .....			197.47
Publicity, Advertising and Printing .....			360.52
Repairs and Maintenance .....			135.60
Travel, Sustenance and Vehicle Expenses .....			15,890.52
Postage and Communications .....			3,942.47
Stationery and Office Supplies .....			669.53
Office Equipment .....			490.79
Sundry .....			37.63
			\$ 140,929.99

BOILERS AND PRESSURE VESSELS

Estimate .....	\$ 191,290.00	Expenditure .....	\$ 188,074.18
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			142,134.43
Rents, Insurance and Utility Services .....			561.92
Publicity, Advertising and Printing .....			1,993.13
Travel, Sustenance and Vehicle Expenses .....			24,720.28
Postage and Communications .....			2,821.72
Contractual Services (Other) .....			179.95
Stationery and Office Supplies .....			800.81
Scientific and Educational Supplies .....			2,418.15
Clothing and Clothing Material .....			172.08
Miscellaneous Materials and Supplies .....			297.51
Stores for Resale .....			970.00
Sundry .....			312.20
			\$ 188,074.18

ELECTRICAL AND ELEVATOR INSPECTION

Estimate .....	\$ 304,750.00	Expenditure .....	\$ 301,342.42
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			233,584.73
Temporary Positions—Salaries .....			567.52
Day Labour, Casual and Part-Time Employment .....			1,113.59
Rents, Insurance and Utility Services .....			751.82

## ELECTRICAL AND ELEVATOR INSPECTION—(Concluded)

Publicity, Advertising and Printing .....	3,030.66
Repairs and Maintenance .....	288.92
Travel, Sustenance and Vehicle Expenses .....	43,225.54
Postage and Communications .....	4,096.75
Contractual Services (Other) .....	148.11
Stationery and Office Supplies .....	1,542.96
Scientific and Educational Supplies .....	154.39
Miscellaneous Materials and Supplies .....	233.73
Office Equipment .....	778.19
Educational and Scientific Equipment .....	111.37
Stores for Resale .....	960.70
Sundry .....	61.44
	<u>\$ 301,342.42</u>

## GAS INSPECTION AND LICENSING

Estimate .....	<u>\$ 222,710.00</u>	Expenditure .....	<u>\$ 221,149.44</u>
Branch Head—Salary .....	\$ 10,692.00		
Permanent Positions—Salaries .....	165,238.92		
Temporary Positions—Salaries .....	8,397.02		
Day Labour, Casual and Part-Time Employment .....	333.83		
Rents, Insurance and Utility Services .....	162.25		
Publicity, Advertising and Printing .....	1,709.89		
Repairs and Maintenance .....	122.50		
Travel, Sustenance and Vehicle Expenses .....	30,763.41		
Postage and Communications .....	2,254.81		
Stationery and Office Supplies .....	833.87		
Miscellaneous Materials and Supplies .....	270.45		
Educational and Scientific Equipment .....	284.19		
Sundry .....	86.30		
		<u>\$ 221,149.44</u>	

## FIRE PREVENTION

Estimate .....	<u>\$ 172,270.00</u>	Expenditure .....	<u>\$ 172,166.41</u>
Branch Head—Salary .....	\$ 10,692.00		
Permanent Positions—Salaries .....	99,906.21		
Temporary Positions—Salaries .....	791.59		
Day Labour, Casual and Part-Time Employment .....	305.88		
Rents, Insurance and Utility Services .....	1,094.08		
Publicity, Advertising and Printing .....	1,871.14		
Repairs and Maintenance .....	996.58		
Travel, Sustenance and Vehicle Expenses .....	21,657.08		
Postage and Communications .....	2,146.47		
Freight, Express, Cartage and Duty .....	171.58		
Contractual Services (Other) .....	1,130.84		
Stationery and Office Supplies .....	587.45		
Scientific and Educational Supplies .....	1,245.97		
Clothing and Clothing Material .....	247.02		
Coal, Wood and Other Fuels .....	185.49		
Truck, Tractor, Aircraft and Machinery Supplies .....	814.53		
Miscellaneous Materials and Supplies .....	207.61		
Trucks, Tractors and Other Motor Propelled Vehicles .....	24,868.48		
Office Equipment .....	709.86		
Educational and Scientific Equipment .....	157.06		
Construction, Maintenance and Farming Equipment .....	2,303.73		
Sundry .....	75.76		
		<u>\$ 172,166.41</u>	



## THEATRES AND FILM CENSOR

Estimate .....	\$ 52,690.00	Expenditure .....	\$ 53,827.15
Branch Head—Salary .....			\$ 9,372.00
Permanent Positions—Salaries .....			37,001.36
Publicity, Advertising and Printing .....			191.85
Repairs and Maintenance .....			145.90
Travel, Sustenance and Vehicle Expenses .....			5,160.87
Postage and Communications .....			938.79
Stationery and Office Supplies .....			213.29
Scientific and Educational Supplies .....			219.30
Educational and Scientific Equipment .....			376.96
Sundry .....			206.83
			<u>\$ 53,827.15</u>

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION

Estimate .....	\$ 353,060.00	Expenditure .....	\$ 347,555.34
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			112,951.26
Honorariums and Special Services .....			8,303.40
Professional and Technical Services .....			140.00
Rents, Insurance and Utility Services .....			2,245.51
Publicity, Advertising and Printing .....			5,167.79
Repairs and Maintenance .....			255.62
Travel, Sustenance and Vehicle Expenses .....			19,342.94
Postage and Communications .....			6,912.22
Freight, Express, Cartage and Duty .....			264.37
Stationery and Office Supplies .....			2,622.58
Scientific and Educational Supplies .....			903.46
Miscellaneous Materials and Supplies .....			470.96
Grants and Other Contributions .....			177,283.23
			<u>\$ 347,555.34</u>

*Grants:*

Allowances to Trainees .....	\$ 177,283.23
------------------------------	---------------

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aitken, L. M. ....	\$ 7,500.00	\$ 1,220.60	Campbell, W. P. ....	6,864.00	1,622.55
Andrews, M. W. ...	7,872.00	604.40	Carson, W. J. ....	10,692.00	1,787.95
Arnett, J. D. ....	8,676.00	.....	Clark, W. F. ....	7,872.00	971.70
Astbury, J. A. ....	4,848.00	.....	Cook, J. W. ....	8,820.00	.....
Atwell, H. E. ....	7,500.00	2,511.15	Coulthard, G. A. ...	7,872.00	795.90
Barnard, A. N. ....	7,158.00	919.10	Crook, M. B. ....	8,676.00	.....
Bartel, L. ....	4,944.00	.....	Crozier, J. M. ....	8,400.00	.....
Bateman, H. E. ....	6,294.00	.....	Curry, R. V. ....	8,676.00	581.25
Blaikie, W. F. ....	7,500.00	1,295.78	Dark, C. A. ....	9,684.00	385.18
Bond, L. E. ....	7,158.00	629.45	Dawson, J. H. ....	7,872.00	995.70
Borzel, F. C. ....	8,178.00	600.28	December, W. ....	7,872.00	847.55
Bourree, T. L. ....	7,872.00	344.70	Dechaine, M. ....	4,944.00	.....
Bracewell, G. ....	9,348.00	606.79	Denike, J. R. ....	7,170.00	773.30

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Diduck, W. ....	7,872.00	392.80	Marceau, P. J. ....	8,676.00	532.35
Dionne, E. R. ....	7,872.00	1,183.55	Marks, V. ....	4,071.60	.....
Dodd, G. A. ....	7,872.00	1,563.39	Maschek, D. L. ....	7,500.00	1,142.40
Dron, A. I. ....	9,108.00	593.74	Matchett, J. C. ....	7,872.00	1,036.59
Dubois, H. E. ....	8,676.00	1,505.10	Millar, H. L. ....	4,944.00	.....
Ehman, K. H. ....	4,944.00	.....	Nagle, R. J. ....	7,872.00	2,017.22
Elchlyson, J. ....	10,692.00	1,758.34	Nancekievill, H. R. ....	5,916.00	.....
Ellis, F. H. ....	10,692.00	937.60	Nashbar, A. W. ....	8,478.00	916.95
Ellis, W. R. ....	7,872.00	978.00	Nattrass, E. C. ....	7,872.00	548.65
Engel, J. M. ....	6,648.00	1,015.35	Needham, T. A. ....	7,170.00	392.60
Esch, A. A. ....	9,348.00	723.46	Newman, C. A. ....	7,872.00	.....
Evans, A. ....	8,892.00	1,434.24	Nicholson, E. R. ...	5,850.00	.....
Evans, V. D. ....	7,170.00	1,043.61	Norton, J. W. ....	8,262.00	.....
Fisher, M. G. G. ....	6,960.00	.....	Parker, M. A. ....	6,537.00	.....
Ford, V. J. ....	7,872.00	1,109.15	Parrott, J. P. ....	6,085.00	568.05
Freeland, E. F. ....	7,872.00	902.00	Parrott, J. R. L. ...	7,291.62	890.49
Garratt, P. E. ....	7,872.00	998.77	Pearce, D. W. ....	6,478.67	1,281.31
Gataint, G. ....	6,960.00	.....	Piche, A. L. ....	7,980.00	892.90
Gawley, R. I. ....	7,482.69	801.65	Price, R. P. ....	7,088.27	.....
Gellvear, P. T. ....	7,872.00	.....	Richards, I. ....	7,872.00	2,377.11
Gemmill, H. L. ....	4,944.00	.....	Rocan, M. T. ....	8,424.00	331.08
Gerlach, H. F. ....	7,170.00	449.55	Ross, R. R. ....	6,516.00	1,053.75
Godbout, M. ....	4,356.00	.....	Ryan, H. G. ....	5,652.00	1,240.84
Goss, D. A. ....	9,108.00	.....	Scarfe, J. R. ....	7,500.00	1,209.35
Graham, E. A. ....	7,872.00	355.55	Seaman, A. L. ....	7,936.00	484.21
Gray, D. ....	10,692.00	.....	Seivewright, K. ....	7,872.00	946.80
Gunmarson, G. ....	7,872.00	2,413.91	Sharpe, M. B. ....	7,170.00	683.50
Hall, R. J. ....	7,872.00	.....	Shpak, W. D. ....	4,530.33	.....
Hard, J. W. ....	6,552.00	1,475.85	Sjostrand, E. F. ...	4,944.00	.....
Hay, V. D. ....	4,833.74	.....	Sleath, L. H. ....	6,937.37	.....
Herman, R. D. ....	8,286.00	.....	Small, L. M. ....	6,013.00	448.50
Hnedá, A. ....	4,944.00	.....	Smith, R. B. ....	7,872.00	945.05
Hobbs, L. B. ....	6,576.00	914.03	Smith, S. ....	7,872.00	.....
Holden, R. E. ....	8,676.00	482.60	Sotiroff, G. ....	9,104.57	327.58
Hood, O. E. ....	7,872.00	802.00	Springett, J. R. ....	7,872.00	1,469.25
Hoogetveen, D. D. ....	6,294.00	.....	Sutherland, H. C. ....	7,500.00	852.25
Hudson, N. C. ....	8,172.43	304.02	Tabbutt, H. ....	5,280.00	.....
Hull, S. ....	8,106.00	688.51	Taylor, J. J. ....	10,692.00	1,545.71
Jones, I. ....	7,009.01	666.87	Tetreau, A. L. ....	4,944.00	.....
Kent, A. S. ....	4,944.00	.....	Thom, K. ....	6,176.36	747.65
Kerr, W. J. ....	7,872.00	916.15	Thompson, A. S. ...	7,158.00	388.49
Kerr, W. R. ....	7,512.00	764.20	Toth, W. ....	7,692.00	941.45
King, R. H. ....	4,000.00	1,013.82	Trumbley, R. J. ....	7,872.00	1,031.95
Knakoske, E. F. ....	7,500.00	742.60	Turcotte, P. F. ....	7,158.00	839.33
Kokotailo, J. T. ....	10,692.00	1,452.07	Uhrich, N. H. ....	8,676.00	372.90
Lacey, W. J. ....	7,514.77	438.75	Vollhoffer, D. T. ...	4,944.00	.....
Laking, F. E. ....	6,366.31	1,283.18	Wassill, B. M. ....	6,018.00	2,080.17
Lett, A. H. ....	7,872.00	479.85	Way, M. A. ....	5,916.00	.....
Lett, J. B. ....	7,872.00	914.10	Weisgerber, A. K. ....	7,068.00	591.53
Lindstrom, M. E. ...	8,382.00	1,507.50	Wellwood, R. A. ...	7,872.00	629.20
Lines, H. A. ....	10,692.00	949.81	Werner, K. N. ....	5,916.00	.....
Linnen, G. F. ....	7,872.00	478.10	Weston, M. ....	7,872.00	991.65
Lozinsky, E. W. ....	4,688.00	2,123.98	Whitehead, P. ....	6,030.96	.....
Lyon, M. A. ....	4,356.00	.....	Williams, D. E. ....	9,372.00	749.65
Lysack, E. R. ....	6,720.00	1,892.51	Wolfe, M. J. ....	5,760.00	.....
MacCorquodale, J. I. ....	6,609.98	510.90	Yurko, M. ....	7,158.00	1,127.40
MacPherson, M. A. ....	7,872.00	.....	Payees under \$4,000.00	147,447.56	.....
MacTaggart, E. G. ....	4,305.00	.....	Other Travel :		
McLeod, G. B. ....	8,892.00	1,486.15	Air Canada	.....	1,424.00
Malnyk, E. H. ....	6,753.00	.....	Allowances to Trainees	.....	2,132.75



## LEGISLATION

(\$785,142.41)

## LEGISLATIVE ASSEMBLY OFFICE

Estimate .....	\$ 145,515.00	Expenditure .....	\$ 147,813.79
Leader of the Opposition—Allowance .....			\$ 10,000.00
Clerk of the Legislative Assembly—Salary .....			10,999.92
Permanent Positions—Salaries .....			5,559.65
Day Labour, Casual and Part-Time Employment .....			19,415.79
Rents, Insurance and Utility Services .....			1,489.15
Publicity, Advertising and Printing .....			62,838.45
Repairs and Maintenance .....			387.02
Travel, Sustenance and Vehicle Expenses .....			697.52
Postage and Communications .....			11,275.70
Contractual Services (Other) .....			11,691.87
Stationery and Office Supplies .....			6,709.47
Scientific and Educational Supplies .....			144.43
Grants and Other Contributions .....			6,518.40
Sundry .....			86.42
			<u>\$ 147,813.79</u>

*Grants:*

Commonwealth Parliamentary Association .....	\$ 2,918.40
Commonwealth Parliamentary Association, Saskatchewan Branch .....	3,500.00
Society of Clerks at the Table in Commonwealth Parliaments .....	100.00
	<u>\$ 6,518.40</u>

## INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS

Statutory Appropriation—			
Estimate .....	\$ 532,500.00	Expenditure .....	\$ 527,500.00

## TRAVELLING ALLOWANCES TO MEMBERS

Statutory Appropriation —			
Estimate .....	\$ 790.00	Expenditure .....	Nil

## OFFICE OF THE LEADER OF THE OPPOSITION — GRANT

Estimate .....	\$ 12,000.00	Expenditure .....	\$ 12,000.00
----------------	--------------	-------------------	--------------

## LEGISLATIVE COUNSEL AND LAW CLERK

Estimate .....	\$ 36,540.00	Expenditure .....	\$ 34,250.47
Department Head—Salary .....			\$ 14,749.98
Permanent Positions—Salaries .....			17,405.65
Publicity, Advertising and Printing .....			159.15
Travel, Sustenance and Vehicle Expenses .....			668.10
Postage and Communications .....			293.52



## LEGISLATIVE COUNSEL AND LAW CLERK—(Concluded)

Scientific and Educational Supplies .....	538.15
Grants and Other Contributions .....	200.00
Sundry .....	235.92
	<u>\$ 34,250.47</u>

*Grant:*

Conference of Commissioners on Uniformity of Legislation in Canada .....	<u>\$ 200.00</u>
--	------------------

## LEGISLATIVE LIBRARY

Estimate .....	<u>\$ 63,590.00</u>	Expenditure .....	<u>\$ 63,578.15</u>
Branch Head—Salary .....			\$ 6,681.54
Permanent Positions—Salaries .....			33,931.46
Publicity Advertising and Printing .....			2,556.48
Repairs and Maintenance .....			199.48
Travel, Sustenance and Vehicle Expenses .....			398.93
Postage and Communications .....			447.47
Contractual Services (Other) .....			323.32
Stationery and Office Supplies .....			506.82
Scientific and Educational Supplies .....			5,441.56
Taxes and Licences .....			375.32
Office Equipment .....			1,489.17
Library Books .....			11,189.04
Sundry .....			37.56
			<u>\$ 63,578.15</u>

## PROVISION FOR THE EXPENSES OF COMMITTEES OF THE LEGISLATURE

Estimate .....	<u>\$ 5,000.00</u>	Expenditure .....	<u>Nil</u>
----------------	--------------------	-------------------	------------

## SCHEDULE OF PAYMENTS

*Indemnities and Allowances to Members*

	<i>Sessional Indemnities</i>	<i>Sessional Expense Allowances</i>		<i>Sessional Indemnities</i>	<i>Sessional Expense Allowances</i>
Baker, H. H. P. ..\$	6,000.00	\$ 3,000.00	Forsyth, W. A. ....	5,900.00	3,000.00
Barrie, Hon. J. R. ....	6,000.00	3,000.00	Gallagher, B. D. ....	5,900.00	3,000.00
Berezowsky, W. J. ....	5,900.00	3,500.00	Gardner, E. F. ....	5,400.00	3,000.00
Bjarnason, B. H. ....	6,000.00	3,000.00	Grant, Hon. G. B. ....	6,000.00	3,000.00
Blakeney, A. E. ....	6,000.00	3,000.00	Guy, Hon. A. R. ....	6,000.00	3,500.00
Boldt, Hon. D. ....	4,975.00	3,000.00	Heald, Hon. D. V. ....	5,900.00	3,000.00
Bowerman, G. R. ....	5,900.00	3,000.00	Heggie, R. A. ....	5,900.00	3,000.00
Breker, T. M. ....	5,900.00	3,000.00	Hooker, J. B. ....	6,000.00	3,000.00
Brockelbank, J. E. ....	5,850.00	3,000.00	Howes, W. S. ....	5,975.00	3,000.00
Cameron, Hon. ....			Kowalchuck, J. ....	6,000.00	3,000.00
A. C. ....	6,000.00	3,000.00	Kramer, E. ....	5,750.00	3,000.00
Charlebois, J. J. ....	6,000.00	3,000.00	Kwasnica, M. ....	5,875.00	3,000.00
Coderre, Hon. ....			Laroche, F. ....	6,000.00	3,000.00
L. P. ....	5,900.00	3,000.00	Leith, G. G. ....	6,000.00	3,000.00
Coupland, H. E. ....	5,900.00	3,500.00	Lloyd, W. S. ....	6,000.00	3,000.00
Davies, W. G. ....	6,000.00	3,000.00	Loken, G. F. ....	5,900.00	3,000.00
Dewhurst, F. A. ....	5,900.00	3,000.00	MacDonald, Hon. ....		
Estey, Hon. ....			C. P. ....	5,900.00	3,000.00
C. L. B. ....	5,650.00	3,000.00	MacDougall, I. H. ....	5,900.00	3,000.00

## SCHEDULE OF PAYMENTS—(Concluded)

## Indemnities and Allowances to Members—(Concluded)

	<i>Sessional Indemnities</i>	<i>Sessional Expense Allowances</i>		<i>Sessional Indemnities</i>	<i>Sessional Expense Allowances</i>
MacLennan, D. G.	5,900.00	3,000.00	Smishek, W. E. ....	5,900.00	3,000.00
McFarlane, Hon.			Snedker, Hon.		
D. T. ....	6,000.00	3,000.00	J. E. ....	6,000.00	3,000.00
McIsaac, Hon.			Snyder, G. T. ....	5,900.00	3,000.00
J. C. ....	5,875.00	3,000.00	Steuart, Hon.		
McIvor, W. ....	6,000.00	3,000.00	D. G. ....	6,000.00	3,000.00
McPherson,			Thatcher, Hon.		
D. A. ....	5,900.00	3,000.00	W. R. ....	6,000.00	3,000.00
Matsalla, A. ....	6,000.00	3,000.00	Thibault, A. ....	5,900.00	3,000.00
Meakes, F. ....	6,000.00	3,000.00	Weatherald, T. M.	6,000.00	3,000.00
Messer, J. ....	5,900.00	3,000.00	Whelan, E. ....	6,000.00	3,000.00
Michayluk, D. W.	5,900.00	3,000.00	Willis, C. G. ....	6,000.00	3,000.00
Mitchell, A. ....	6,000.00	3,000.00	Wood, E. I. ....	5,900.00	3,000.00
Pepper, J. A. ....	6,000.00	3,000.00	Wooff, R. H. ....	5,950.00	3,000.00
Radloff, F. K. ....	5,900.00	3,000.00			
Romanow, R. ....	5,900.00	3,000.00			
Schmeiser, P. ....	6,000.00	3,000.00			
				<u>\$ 349,000.00</u>	<u>\$ 178,500.00</u>

## Allowance Paid to the Leader of the Opposition

Lloyd, W. S. ....	\$ 10,000.00
-------------------	--------------

## Other Payments

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000.00 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300.00 or more, and (c) Other Expenses of \$1,000.00 or more. Grants are reported under the relevant subvote.

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Balkaran, A. C. ....	\$ 14,749.98	\$ 668.10	Payees under		
Couch, L. L. ....	4,944.00		\$4,000.00	28,781.96	
Embury, M. A. ....	5,286.00				
Gottselig, L. ....	7,075.56		Other Travel:		
Johnson, P. E. ....	12,063.00		MacDonald,		
Koester, C. B. ....	10,999.92	697.52	M C. ....		335.60
MacDonald, M. C.	9,240.00		Payees under		
Morrison, A. B. ....	4,158.00		\$300.00		63.33
Scott, E. R. ....	5,342.65				
Silverthorn, M. A.	6,102.92			<u>\$ 108,743.99</u>	<u>\$ 1,764.55</u>

## Other Expenses:

Canadian Corps of		Purchasing Agency	1,645.78
Commissionaires	\$ 6,755.80	Saskatchewan Government	
Carswell Co. Ltd.	3,550.99	Printing Co.	14,165.55
Commercial Printers Ltd.	16,730.74	Saskatchewan Government	
Globe Envelopes Ltd.	3,250.34	Telephones	14,172.10
Innes, H. ....	2,359.00	Payees under \$1,000.00	21,727.30
MacLaren Advertising			
Co. Ltd. ....	23,563.10		<u>\$ 118,415.47</u>
Office Services Advance	10,494.77		

TOTAL — LEGISLATION ..... \$ 785,142.41

## THE LOCAL GOVERNMENT BOARD

(\$91,559.06)

## ADMINISTRATION

Estimate .....	\$ 93,760.00	Expenditure .....	\$ 91,559.06
Department Head—Salary .....			\$ 12,600.00
Permanent Positions—Salaries .....			72,932.49
Publicity, Advertising and Printing .....			1,628.12
Repairs and Maintenance .....			457.60
Travel, Sustenance and Vehicle Expenses .....			1,583.30
Postage and Communications .....			1,028.58
Stationery and Office Supplies .....			1,028.61
Scientific and Educational Supplies .....			211.38
Sundry .....			88.98
			<u>\$ 91,559.06</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000.00 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300.00 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Bigg, M. L. ....	\$ 4,644.00	\$ .....	Payees under		
Chaney, J. F. ....	7,416.00	.....	\$4,000.00 .....	15,876.89	.....
Duperreault, C. R. ....	5,112.00	.....			
McEachen, A. C. ...	8,598.00	.....	Other Travel:		
McKay, E. B. ....	9,101.56	.....	Central Vehicle		
McMillan, H. S. ...	12,600.00	438.15	Agency .....		673.91
Peagam, L. G. ....	4,548.00	.....	Payees under		
Picklyk, S. R. ....	6,648.00	.....	\$300.00 .....		471.24
Swenarchuk,					
M. A. ....	11,025.00	.....		<u>\$ 85,569.45</u>	<u>\$ 1,583.30</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 1,026.48
Payees under \$1,000.00 .....	3,379.83
	<u>\$ 4,406.31</u>

TOTAL—THE LOCAL GOVERNMENT BOARD .....

\$ 91,559.06

## MINERAL RESOURCES

(\$2,848,619.33)

## ADMINISTRATION

Estimate .....	\$ 217,660.00	Expenditure .....	\$ 224,577.11
Department Head—Salary .....			\$ 16,500.00
Branch Head—Salary .....			13,056.00
Permanent Positions—Salaries .....			132,109.98
Temporary Positions—Salaries .....			1,917.61
Day Labour, Casual and Part-Time Employment .....			153.47
Rents, Insurance and Utility Services .....			11,247.89
Publicity, Advertising and Printing .....			4,450.88
Repairs and Maintenance .....			5,091.31
Travel, Sustenance and Vehicle Expenses .....			6,603.23
Postage and Communications .....			3,233.39
Contractual Services (Other) .....			3,955.95
Stationery and Office Supplies .....			14,374.90
Scientific and Educational Supplies .....			572.05
Miscellaneous Materials and Supplies .....			817.01
Grants and Other Contributions .....			318.00
Taxes and Licences .....			1,157.03
Office Equipment .....			8,932.29
Sundry .....			86.12
			<u>\$ 224,577.11</u>

*Grant:*

Mines Ministers Conference .....	\$ 318.00
----------------------------------	-----------

## OIL AND GAS CONSERVATION BOARD

Estimate .....	\$ 10,850.00	Expenditure .....	\$ 6,392.34
Honorariums and Special Services .....			\$ 3,186.00
Publicity, Advertising and Printing .....			882.28
Contractual Services (Other) .....			2,216.85
Sundry .....			107.21
			<u>\$ 6,392.34</u>

## RECORDS BRANCH

Estimate .....	\$ 121,160.00	Expenditure .....	\$ 121,140.76
Branch Head—Salary .....			\$ 8,772.00
Permanent Positions—Salaries .....			87,191.41
Temporary Positions—Salaries .....			6,570.82
Day Labour, Casual and Part-Time Employment .....			355.92
Publicity, Advertising and Printing .....			4,056.29
Repairs and Maintenance .....			125.59
Travel, Sustenance and Vehicle Expenses .....			146.37
Postage and Communications .....			624.38
Freight, Express, Cartage and Duty .....			180.24
Stationery and Office Supplies .....			610.41
Scientific and Educational Supplies .....			11,233.94
Miscellaneous Materials and Supplies .....			1,045.62
Educational and Scientific Equipment .....			216.52
Sundry .....			11.25
			<u>\$ 121,140.76</u>



## MINERAL TAXATION BRANCH

Estimate .....	\$ 18,810.00	Expenditure .....	\$ 16,546.80
Branch Head—Salary .....			\$ 7,788.00
Permanent Positions—Salaries .....			8,238.00
Rents, Insurance and Utility Services .....			104.50
Postage and Communications .....			161.97
Stationery and Office Supplies .....			187.64
Sundry .....			66.69
			\$ 16,546.80

## GEOLOGICAL SCIENCES BRANCH

Estimate .....	\$ 740,310.00	Expenditure .....	\$ 721,533.40
Branch Head—Salary .....			\$ 14,712.00
Permanent Positions—Salaries .....			402,976.76
Temporary Positions—Salaries .....			69,407.84
Day Labour, Casual and Part-Time Employment .....			1,747.27
Professional and Technical Services .....			42,882.48
Rents, Insurance and Utility Services .....			779.40
Publicity, Advertising and Printing .....			58,132.73
Repairs and Maintenance .....			2,527.21
Travel, Sustenance and Vehicle Expenses .....			46,233.25
Postage and Communications .....			3,440.79
Freight, Express, Cartage and Duty .....			1,900.32
Contractual Services (Other) .....			11,574.89
Stationery and Office Supplies .....			2,471.63
Scientific and Educational Supplies .....			5,020.43
Provisions .....			9,349.78
Clothing and Clothing Material .....			161.05
Coal, Wood and Other Fuels .....			558.73
Truck, Tractor, Aircraft and Machinery Supplies .....			144.84
Miscellaneous Materials and Supplies .....			23,511.39
Taxes and Licences .....			164.50
Compensation for Loss .....			594.92
Trucks, Tractors and Other Motor Propelled Vehicles .....			4,540.55
Office Equipment .....			209.47
Educational and Scientific Equipment .....			7,697.25
Miscellaneous Property .....			10,695.59
Sundry .....			98.33
			\$ 721,533.40

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 19,237.44
Printing .....	55,264.00
Industrial Minerals .....	24,240.14
Geophysics Division .....	62,277.55
Sedimentary—Geology Division .....	207,339.26
Sedimentary—Sub-Surface Geological Laboratory .....	99,117.27
Precambrian Geology Division .....	155,770.08
Precambrian—Survey Party No. 1 .....	13,177.79
Precambrian—Survey Party No. 2 .....	15,121.23
Precambrian—Survey Party No. 3 .....	15,531.03
Precambrian—Survey Party No. 4 .....	13,889.60
Precambrian—Survey Party No. 5 .....	12,979.88
Precambrian—Survey Party No. 6 .....	11,593.76
Precambrian—Survey Party No. 7 .....	15,994.37
Total—Geological Sciences Branch .....	\$ 721,533.40

## MINES INSPECTION BRANCH

Estimate .....	\$ 55,320.00	Expenditure .....	\$ 46,259.19
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			26,920.49
Publicity, Advertising and Printing .....			310.97
Repairs and Maintenance .....			574.09
Travel, Sustenance and Vehicle Expenses .....			8,646.79
Postage and Communications .....			695.92
Scientific and Educational Supplies .....			124.91
Miscellaneous Materials and Supplies .....			194.08
Taxes and Licences .....			141.30
Educational and Scientific Equipment .....			2,944.80
Sundry .....			121.84
			\$ 54,259.19
Less: Refund—Workmen's Compensation Board .....			8,000.00
			\$ 46,259.19

## MINERAL LANDS BRANCH

Estimate .....	\$ 128,220.00	Expenditure .....	\$ 126,473.62
Branch Head—Salary .....			\$ 14,136.00
Permanent Positions—Salaries .....			90,538.18
Day Labour, Casual and Part-Time Employment .....			593.89
Rents, Insurance and Utility Services .....			400.88
Publicity, Advertising and Printing .....			723.26
Repairs and Maintenance .....			2,835.35
Travel, Sustenance and Vehicle Expenses .....			8,413.98
Postage and Communications .....			3,322.79
Freight, Express, Cartage and Duty .....			374.82
Contractual Services (Other) .....			624.51
Stationery and Office Supplies .....			392.06
Scientific and Educational Supplies .....			1,410.96
Coal, Wood, and Other Fuels .....			291.07
Miscellaneous Materials and Supplies .....			490.02
Taxes and Licences .....			164.50
Furniture, Furnishings and Fixtures .....			244.19
Educational and Scientific Equipment .....			1,356.16
Sundry .....			161.00
			\$ 126,473.62

## MINERAL EXPLORATION INCENTIVE PROGRAM

Estimate .....	\$ 1,050,000.00	Expenditure .....	\$ 1,050,000.00
Professional and Technical Services .....			\$ 1,050,000.00

## MINERAL STATISTICS BRANCH

Estimate .....	\$ 174,790.00	Expenditure .....	\$ 172,535.68
Branch Head—Salary .....			\$ 13,584.00
Permanent Positions—Salaries .....			91,889.49
Temporary Positions—Salaries .....			4,699.48
Day Labour, Casual and Part-Time Employment .....			5,658.27

## MINERAL STATISTICS BRANCH—(Concluded)

Professional and Technical Services .....	45,660.08
Rents, Insurance and Utility Services .....	4,888.30
Publicity, Advertising and Printing .....	1,292.43
Postage and Communications .....	1,221.43
Freight, Express, Cartage and Duty .....	390.04
Contractual Services (Other) .....	2,279.25
Stationery and Office Supplies .....	933.93
Sundry .....	38.98
	<u>\$ 172,535.68</u>

## PETROLEUM AND NATURAL GAS BRANCH

Estimate .....	<u>\$ 336,290.00</u>	Expenditure .....	<u>\$ 316,913.43</u>
Branch Head—Salary .....			\$ 14,712.00
Permanent Positions—Salaries .....			224,358.10
Temporary Positions—Salaries .....			8,308.51
Day Labour, Casual and Part-Time Employment .....			4,745.00
Professional and Technical Services .....			992.30
Rents, Insurance and Utility Services .....			613.96
Publicity, Advertising and Printing .....			3,007.43
Repairs and Maintenance .....			679.54
Travel, Sustenance and Vehicle Expenses .....			51,727.31
Postage and Communications .....			5,316.94
Freight, Express, Cartage and Duty .....			132.22
Contractual Services (Other) .....			411.00
Stationery and Office Supplies .....			147.13
Scientific and Educational Supplies .....			1,068.76
Miscellaneous Materials and Supplies .....			484.86
Sundry .....			208.37
			<u>\$ 316,913.43</u>

REFUND OF EXPLORATORY AND DRILLING CREDITS  
UNDER THE MINERAL RESOURCES ACT

Estimate .....	<u>\$ 30,000.00</u>	Expenditure .....	<u>\$ 46,247.00</u>
----------------	---------------------	-------------------	---------------------

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000.00 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300.00 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aitchison, H. W. ..\$	9,348.00	\$ 1,537.35	Cameron, R. D. ....	4,452.00	.....
Alspach, R. D. ....	4,484.52	.....	Carter, K. M. ....	5,010.00	.....
Arndt, K. W. ....	8,676.00	.....	Cawley, J. T. ....	16,500.00	1,397.00
Bakewell, L. P. ....	4,258.40	.....	Chakrabarti, A. K. ....	9,855.82	.....
Barden, R. D. ....	7,325.44	.....	Cheesman, R. L. ....	13,584.00	894.55
Beck, L. S. ....	12,451.29	1,007.71	Christie, G. ....	4,291.50	.....
Beerkens, J. T. ....	4,755.84	.....	Christopher, J. E. ...	12,048.00	.....
Bortolussi, P. ....	4,777.66	.....	Clausen, D. F. ....	7,095.39	.....
Brazier, F. H. ....	7,788.00	.....	Coates, B. L. ....	7,692.00	.....
Brill, M. G. ....	4,966.03	.....	Collins, E. ....	5,313.25	.....
Brindle, J. E. ....	13,198.09	.....	Coons, R. M. ....	13,584.00	.....
Brunskill, L. B. ....	11,971.00	.....	Curle, R. W. ....	7,692.00	323.25
Buller, J. V. ....	11,124.00	649.76	Dafoe, A. R. ....	6,602.00	594.65

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Dahl, A. R. ....	10,284.00		Nichols, R. A. H. ...	9,957.57	
Dang, J. ....	6,433.91	760.25	O'Bryne, L. J. ....	4,026.72	
Draper, M. J. ....	5,166.00		Parsons, H. V. ....	3,521.45	
Dumba, C. ....	5,916.00		Paterson, D. F. ....	9,213.00	499.13
Ellingham, G. E. ....	10,800.00		Pegg, C. A. ....	9,876.00	
Flieger, N. H. ....	5,745.00	767.75	Pfeifer, C. V. ....	5,627.00	581.30
Forsberg, D. C. ....	5,058.00		Poitras, I. B. ....	4,788.00	756.70
Forsberg, G. A. ....	4,069.05		Posehn, A. W. ....	6,475.04	
Forsythe, L. H. ....	10,208.18		Pound, J. E. ....	9,876.00	653.70
Francis, D. R. ....	14,712.00		Reeve, R. ....	4,783.41	
Freitag, L. ....	10,259.27		Robinson, J. ....	4,944.00	
Fuzesy, L. M. ....	6,464.05		Robinson,		
Gale, A. M. ....	6,798.00		W. J. R. ....	5,672.35	
Gensiorek, H. A. ...	5,021.17		Runtz, G. F. ....	6,808.50	
German, D. M. ....	8,262.00		Scarfe, A. W. ....	6,604.00	
Gilhooly, M. E. ....	5,163.83		Schmid, A. P. ....	9,876.00	327.81
Gillard, D. R. ....	11,124.00		Schuster, G. F. ....	8,946.00	
Gooding, B. D. ....	7,750.44		Scott, E. P. ....	9,822.59	
Gossard, J. L. ....	8,424.00	569.90	Sheridan, D. J. ....	8,772.00	
Gracie, A. J. ....	10,176.00	451.08	Skelly, W. O. J. ....	4,109.18	378.45
Greer, P. C. ....	5,916.00		Smallshaw, G. ....	13,013.00	996.55
Guliov, P. ....	9,399.00		Smith, D. G. ....	13,584.00	748.95
Hall, M. W. ....	7,890.00	334.25	Smith, J. M. ....	4,974.61	
Holter, M. E. ....	8,814.00	425.45	Smyth, F. L. ....	7,860.00	2,162.70
Hornung, P. ....	4,452.00		Spencer, D. E. ....	11,580.00	465.65
Hutch, G. F. ....	11,124.00		Steelbrand, D. L. ...	7,068.00	481.75
Hutt, R. B. ....	6,584.00		Stovin, K. M. ....	7,899.00	
Jamieson, E. R. ....	8,581.30	488.35	Strudwick, M. A. ...	4,621.43	
Johanson, V. W. ...	7,085.33		Tamaki, T. ....	13,140.00	323.45
Johnson, Dr. R. L. ...	6,032.88		Thomson, E. D. ....	5,211.96	
Johnston, W. G. ....	11,705.85		Toews, J. ....	8,019.47	
Kaminski, D. D. ....	4,448.39		Topuschak, R. R. ...	4,944.00	
Karvonen, D. A. ...	8,052.00	594.48	Trehas, J. G. ....	5,984.20	
Keating, J. P. ....	4,890.00	930.45	Truman, D. I. ....	5,224.32	
Kempf, T. F. E. ...	4,944.00	593.50	Velasco, F. B. ....	8,934.00	
Kennedy, A. ....	5,280.00		Von Osinski,		
Kent, D. M. J. ....	11,124.00		W. P. ....	5,650.24	
Klippenstein, J. D. ...	4,000.45		Ward, D. D. ....	6,602.00	482.85
Knudsen, R. H. ....	6,433.91	417.69	Weisbrot, J. F. ....	5,058.00	
Koster, F. ....	12,619.84		White, W. I. ....	9,514.09	
Kraus, A. K. ....	9,876.00	436.60	Wiens, J. F. ....	5,916.00	
Kydd, R. P. ....	5,958.50		Wight, A. W. R. ...	4,101.90	
Lanz, S. ....	4,177.25		Wishlow, W. J. ....	10,080.00	363.90
Ledebur, Dr.			Wolfe, E. E. ....	4,848.00	
K. H. ....	9,588.00		Wotherspoon,		
Lee, H. ....	12,927.00		J. G. ....	14,712.00	
Lichtenwald, W. ....	4,452.00		Wyman, J. M. ....	7,320.00	
Lipton, A. ....	5,965.23		Zerr, D. ....	4,127.01	
Long, B. J. ....	6,216.00		Zimmerman, F. P. ...	5,916.00	
MacKay, E. M. ....	13,056.00		Payees under		
McCall, R. L. ....	4,941.00		\$4,000.00 .....	263,685.74	
McEwen, S. A. ....	6,248.12	324.95			
McIlroy, M. L. ....	4,087.87		Other Travel:		
McKerlie, M. E. ....	4,955.48		Air Canada .....		4,211.70
McLaughlin, G. ....	7,320.00	692.21	Burlingham,		
McLellan, E. V. ....	5,707.82		K. A. ....		353.61
McLeod, E. ....	5,929.73		Butch's Fishing		
McNabb, E. J. ....	7,319.72		Camps Ltd. ....		333.95
McPeck, J. ....	4,944.00		Central Vehicle		
Mang, L. A. ....	4,944.00		Agency .....		52,135.38
Mode, D. H. ....	14,136.00		Imperial Oil		
Molloy, A. ....	4,151.32		Ltd. ....		382.93
Money, P. L. ....	12,204.00	1,363.80	Korody, D. ....		1,147.74



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	
<i>Other Travel :—(Concluded)</i>			
La Ronge Aviation Services Ltd. ....	8,677.53	Mathieson, J. B. ....	396.85
MacQuarrie, R. R. ....	1,337.28	Norcanair ....	13,407.12
McLain, D. V. ....	843.30	Scratch, W. B. ....	330.00
McMurray Air Service Ltd. ....	1,409.50	Transair Ltd. ....	834.10
		Unraw, D. I. ....	302.80
		Payees under \$300.00 ....	10,901.20
			<u>\$ 1,288,448.90</u>
			<u>\$ 121,782.86</u>

*Other Expenses:*

Advance Blue Print Ltd. ...\$	2,140.66	Hudson's Bay Co. ....	3,794.64
Alwin Mining Co. Ltd. ....	36,805.02	Innes, H. ....	2,636.85
Ashdown's ....	1,222.49	International Business Machines Co. Ltd. ....	5,714.27
Barrier Lake Syndicate ....	2,184.22	Jersey Consolidated Mines Ltd. ....	12,986.02
Carveth Metallurgical Ltd. ...	1,434.93	Kelly, L. G. ....	1,718.35
Carveth, W. A., Ltd. ....	1,489.00	Laronex Copper Mines Ltd. ...	12,030.00
Cazun Exploration Co. ....	25,554.84	Lee, S. E. ....	1,124.34
Central Del Rio Oils Ltd. ....	44,247.00	MacLaren Advertising Co. Ltd. ....	3,275.94
Century Geophysical Corp. of Canada ....	14,563.10	MacMillan Bloedel Packaging Ltd. ....	6,989.24
Chestnut Canoe Co. Ltd. ....	1,562.30	McGoran, J. P. ....	2,979.79
Clark, A. L., & Co. Ltd. ....	1,419.31	Manitoba Tent & Awning Co. ....	1,116.10
Cochrane, G. W. ....	4,156.65	Manpower Services Ltd. ....	2,071.77
Cominco Ltd. ....	20,875.49	Meridian Mining & Exploration Co. Ltd. ....	13,441.59
Commercial Printers Ltd. ....	7,302.44	Merritt Copper Co. Ltd. ....	23,850.82
Continental McKinney Mines Ltd. ....	3,018.40	Midwest Litho Ltd. ....	47,008.50
Copper Range Exploration Co. (Saskatchewan) Inc. ...	26,707.02	Mokta (Canada) Ltée. ....	50,000.00
Cougar Development Corp. Ltd. ....	6,487.21	Mokta Explorations (Quebec) Inc. ....	40,000.00
Crain, R. L., Ltd. ....	2,161.90	Moreau, M. J. ....	10,202.94
Department of Public Health, Computer Centre Advance ...	67,321.90	Newmont Mining Corp. of Canada Ltd. ....	30,810.95
Department of Public Works	6,574.53	Noranda Exploration Co. Ltd. ....	48,349.31
Department of Public Works, (Repair Division) ....	2,405.52	Norcal Reprographics Ltd. ....	2,876.12
Dick, A. B., Co. of Canada Ltd. ....	1,193.92	Northern Co-operative Trading Services Ltd. ....	6,713.10
Dick, W. J., & Co. Ltd. ....	3,772.94	Numac Mining Ltd. ....	33,656.59
Duke Exploration ....	2,525.05	Numac Oil & Gas Ltd. ....	30,755.60
Dunlop Mining Co. Ltd. ....	1,850.42	Office Services Advance ....	6,467.49
Edwards Industries Ltd. ....	1,791.29	Olivetti Underwood Ltd. ....	2,833.03
Eldorado Mining & Refining Ltd. ....	48,992.20	Pacific Rim Syndicate ....	7,041.97
Essex Royalty Corp. ....	37,500.00	Partridge, E., & Associates ...	19,908.58
Falconbridge Nickel Mines Ltd. ....	18,870.61	Peart's Hardware & Marine ...	1,750.89
Fisher, D., (1967) Syndicate ....	15,359.00	Perkins, J. L., Bookbinder Ltd. ....	3,013.02
Fosco Holdings ....	3,223.23	Petroleum Printing ....	1,222.75
Francana Oil & Gas Ltd. ....	2,000.00	Pinex Mines Ltd. ....	28,769.57
Friden ....	3,246.49	Printcraft Ltd. ....	1,142.58
Great Plains Development Co. of Canada Ltd. ....	42,161.72	Purchasing Agency ....	10,042.27
Gunnex Ltd. ....	50,000.00	Rapid River Resources Ltd. ...	7,620.85
Hill Oil & Gas Co. Ltd. ....	29,930.08	Reavis, C. F. ....	4,609.88
Hird, E. H., & M. E. Hird ....	2,098.53	Rede Exploration Syndicate ...	1,049.65
Hotel Saskatchewan ....	2,243.35	Reindeer Explorations Ltd. ...	3,309.13
Hudson Bay Exploration & Development Co. Ltd. ....	50,000.00	Richards Glass Co. Ltd. ....	2,786.88
		Riley's Reproductions Ltd. ....	3,267.87

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Rio Tinto Canadian Exploration Ltd. ....	14,504.06	Territorial Uranium Mines Ltd. ....	27,555.06
Ronson Mines (Saskatchewan) Ltd. ....	11,601.48	Tobe Mines Ltd. ....	2,682.82
Ryder, J. H., Machinery Ltd. ....	8,925.00	Treasury Department, Taxation Branch .....	1,157.03
Safety Supply Co. ....	3,003.49	Tremar Minerals Ltd. ....	3,870.27
Saskatchewan Council for Crippled Children & Adults	6,602.94	Tri-Graphic Engravers Ltd. ...	1,077.04
Saskatchewan Government Printing Co. ....	5,825.95	University of Saskatchewan ...	4,916.88
Saskatchewan Government Telephones .....	17,220.92	Vickers Instruments Inc. ....	1,685.00
Scurry Rainbow Oil Ltd. ....	53,143.67	Victor Comptometer Ltd. ....	2,884.86
Selco Exploration Co. Ltd. ....	7,698.14	Waden Bay Prospecting Syndicate .....	3,132.99
Sherritt-Gordon Mines Ltd. ...	45,000.00	Western Nuclear Inc. ....	37,809.79
Sherwood Industries Ltd. ....	1,140.40	Williams, F. R. ....	1,969.59
Shupe, W. ....	1,702.50	Wilson, W. ....	1,288.25
Studer Mines Ltd. ....	1,977.25	Xerox of Canada Ltd. ....	10,141.98
Tara Mining & Development Ltd. ....	2,921.52	Yanik, S. ....	20,461.40
		Payees under \$1,000.00 .....	48,837.19
			<u>\$ 1,446,069.57</u>

TOTAL—MINERAL RESOURCES ..... \$ 2,848,619.33

## MUNICIPAL AFFAIRS

(\$11,747,457.48)

## ADMINISTRATION

Estimate .....	\$	214,770.00	Expenditure .....	\$	216,429.16
Department Head—Salary .....	\$				14,750.04
Branch Head—Salary .....					10,488.00
Permanent Positions—Salaries .....					110,361.69
Temporary Positions—Salaries .....					21,780.92
Day Labour, Casual and Part-Time Employment .....					9,435.54
Honorariums and Special Services .....					472.50
Professional and Technical Services .....					1,182.03
Rents, Insurance and Utility Services .....					8,690.19
Publicity, Advertising and Printing .....					7,799.23
Repairs and Maintenance .....					1,131.58
Travel, Sustenance and Vehicle Expenses .....					6,493.89
Postage and Communications .....					8,093.20
Freight, Express, Cartage and Duty .....					666.33
Contractual Services (Other) .....					401.31
Stationery and Office Supplies .....					10,132.75
Scientific and Educational Supplies .....					439.14
Grants and Other Contributions .....					1,581.00
Compensation for Loss .....					922.98
Office Equipment .....					1,429.56
Sundry .....					177.28
				\$	216,429.16

*Grant:*

Flin Flon, Town of .....	\$	1,581.00
--------------------------	----	----------

## LOCAL GOVERNMENT RESEARCH AND PLANNING

Estimate .....	\$	35,450.00	Expenditure .....	\$	29,790.61
Branch Head—Salary .....	\$				5,756.05
Permanent Positions—Salaries .....					19,399.00
Temporary Positions—Salaries .....					497.63
Travel, Sustenance and Vehicle Expenses .....					2,724.62
Postage and Communications .....					613.76
Scientific and Educational Supplies .....					148.70
Office Equipment .....					498.02
Sundry .....					152.83
				\$	29,790.61

## COMMUNITY PLANNING AND TECHNICAL SERVICES

Estimate .....	\$	159,040.00	Expenditure .....	\$	207,978.69
Branch Head—Salary .....	\$				11,352.00
Permanent Positions—Salaries .....					83,145.43
Temporary Positions—Salaries .....					7,744.63
Honorariums and Special Services .....					140.00
Professional and Technical Services .....					91,863.90
Publicity, Advertising and Printing .....					3,955.70
Repairs and Maintenance .....					164.60
Travel, Sustenance and Vehicle Expenses .....					4,723.22

## COMMUNITY PLANNING AND TECHNICAL SERVICES—(Concluded)

Postage and Communications .....	693.91
Contractual Services (Other) .....	657.01
Stationery and Office Supplies .....	657.95
Scientific and Educational Supplies .....	2,218.86
Office Equipment .....	599.13
Sundry .....	62.35
	<u>\$ 207,978.69</u>

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS

Estimate .....	<u>\$ 136,720.00</u>	Expenditure .....	<u>\$ 127,175.94</u>
Branch Head—Salary .....	\$ 11,931.00		
Permanent Positions—Salaries .....	92,208.45		
Day Labour, Casual and Part-Time Employment .....	122.91		
Professional and Technical Services .....	131.00		
Rents, Insurance and Utility Services .....	125.00		
Publicity, Advertising and Printing .....	7,697.31		
Repairs and Maintenance .....	319.12		
Travel, Sustenance and Vehicle Expenses .....	13,113.93		
Postage and Communications .....	615.27		
Contractual Services (Other) .....	170.00		
Stationery and Office Supplies .....	212.46		
Office Equipment .....	521.04		
Sundry .....	8.45		
		<u>\$ 127,175.94</u>	

## MUNICIPAL ASSESSMENT

Estimate .....	<u>\$ 470,410.00</u>	Expenditure .....	<u>\$ 435,877.17</u>
Branch Head—Salary .....	\$ 12,540.00		
Permanent Positions—Salaries .....	312,672.40		
Temporary Positions—Salaries .....	21,171.52		
Day Labour, Casual and Part-Time Employment .....	1,267.47		
Professional and Technical Services .....	268.83		
Publicity, Advertising and Printing .....	1,280.99		
Repairs and Maintenance .....	611.04		
Travel, Sustenance and Vehicle Expenses .....	79,321.45		
Postage and Communications .....	1,966.04		
Freight, Express, Cartage and Duty .....	635.48		
Contractual Services (Other) .....	870.75		
Stationery and Office Supplies .....	730.19		
Scientific and Educational Supplies .....	1,258.09		
Office Equipment .....	1,266.30		
Sundry .....	16.62		
		<u>\$ 435,877.17</u>	

TO PROVIDE FOR EXPENSES OF THE  
SASKATCHEWAN ASSESSMENT COMMISSION

Estimate .....	<u>\$ 7,930.00</u>	Expenditure .....	<u>\$ 6,855.13</u>
Honorariums and Special Services .....	\$ 4,700.00		
Travel, Sustenance and Vehicle Expenses .....	2,066.49		
Sundry .....	88.64		
		<u>\$ 6,855.13</u>	



## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS

Estimate .....	\$ 67,360.00	Expenditure .....	\$ 59,422.93
Branch Head—Salary .....			\$ 9,492.00
Permanent Positions—Salaries .....			40,596.64
Retiring Gratuities .....			881.45
Professional and Technical Services .....			105.00
Rents, Insurance and Utility Services .....			105.00
Publicity, Advertising and Printing .....			535.84
Repairs and Maintenance .....			533.20
Travel, Sustenance and Vehicle Expenses .....			2,932.67
Postage and Communications .....			1,827.45
Stationery and Office Supplies .....			956.96
Compensation for Loss .....			376.71
Office Equipment .....			904.94
Sundry .....			175.07
			<u>\$ 59,422.93</u>

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT  
DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER  
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$ 438,000.00	Expenditure .....	\$ 420,930.00
<i>Grants—Local Improvement District:</i>			
No. 926 .....	\$ 8,943.55	No. 980 .....	53,758.60
No. 929 .....	15,026.55	No. 983 .....	52,959.00
No. 932 .....	2,877.55	No. 986 .....	16,166.25
No. 944 .....	102,234.00	No. 989 .....	52,751.25
No. 959 .....	64,855.00		
No. 974 .....	51,358.25		
			<u>\$ 420,930.00</u>

## GRANTS TO HOME-OWNERS

Estimate .....	\$ 8,600,000.00	Expenditure .....	\$ 8,577,239.12
----------------	-----------------	-------------------	-----------------

## ESTABLISHMENT OF METIS-GREEN LAKE

Estimate .....	\$ 172,100.00	Expenditure .....	\$ 222,356.81
Permanent Positions—Salaries .....			\$ 16,086.40
Temporary Positions—Salaries .....			2,364.26
Day Labour, Casual and Part-Time Employment .....			34,427.63
Allowances and Care of Persons .....			2,889.08
Rents, Insurance and Utility Services .....			3,620.39
Publicity, Advertising and Printing .....			152.09
Repairs and Maintenance .....			6,255.10
Travel, Sustenance and Vehicle Expenses .....			14,985.59
Postage and Communications .....			1,416.80
Freight, Express, Cartage and Duty .....			524.94
Contractual Services (Other) .....			9,812.74
Stationery and Office Supplies .....			184.28
Medical and Hospital Supplies .....			227.85
Coal, Wood and Other Fuels .....			2,749.09
Truck, Tractor, Aircraft and Machinery Supplies .....			10,224.67
Maintenance and Construction Materials .....			6,270.69
Miscellaneous Materials and Supplies .....			40,419.81
Grants and Other Contributions .....			5,000.00
Taxes and Licences .....			1,357.81

## ESTABLISHMENT OF METIS-GREEN LAKE—(Concluded)

Contribution to Cover Deficit on Working Advance Account .....	13,820.84
Land and Buildings .....	24,485.95
Trucks, Tractors and Other Motor Propelled Vehicles .....	9,876.60
Office Equipment .....	397.40
Construction, Maintenance and Farming Equipment .....	11,682.05
Livestock .....	3,022.75
Sundry .....	102.00
	<u>\$ 222,356.81</u>

*Grants:*

Arnault, Alex .....	\$ 500.00	Morin, Leon .....	500.00
Aubichon, Albert .....	500.00	Regan, Julia .....	500.00
Aubichon, Antoine .....	500.00	Sinclair, Alex .....	500.00
Aubichon, Gaspar .....	500.00	Sinclair, Helen .....	500.00
Laliberte, Madeline .....	500.00		
Maurice, Mathilda .....	500.00		
			<u>\$ 5,000.00</u>

## ADMINISTRATION OF THE HOUSING AND URBAN RENEWAL ACT

Estimate .....	\$ 35,320.00	Expenditure .....	\$ 29,812.93
Branch Head—Salary .....			\$ 10,224.00
Permanent Positions—Salaries .....			15,778.10
Day Labour, Casual and Part-Time Employment .....			400.21
Repairs and Maintenance .....			134.50
Travel, Sustenance and Vehicle Expenses .....			2,418.40
Postage and Communications .....			782.11
Sundry .....			75.61
			<u>\$ 29,812.93</u>

EXPENSES OF MAINTAINING HOUSES CONSTRUCTED FOR RESALE  
OR RENTAL BY THE MINISTER OF MUNICIPAL AFFAIRS

Estimate .....	\$ 17,000.00	Expenditure .....	\$ 845.74
Taxes and Licences .....			\$ 771.64
Sundry .....			74.10
			<u>\$ 845.74</u>

## GRANTS TO MUNICIPALITIES FOR URBAN REDEVELOPMENT

Estimate .....	\$ 73,300.00	Expenditure .....	\$ 87,213.65
----------------	--------------	-------------------	--------------

*Grants:*

Assiniboia, Town of .....	\$ 1,316.83	Melfort, Town of .....	890.50
Biggar, Town of .....	172.54	Melville, City of .....	904.26
Canora, Town of .....	1,624.34	Moose Jaw, City of .....	1,797.81
Eston, Town of .....	997.13	Nipawin, Town of .....	1,731.88
Gull Lake, Town of .....	766.01	North Battleford, City of .....	197.87
Kamsack, Town of .....	1,680.59	Regina, City of .....	61,675.95
Kerrobert, Town of .....	685.13	Rosetown, Town of .....	545.63
Kindersley, Town of .....	815.00	Shaunavon, Town of .....	783.02
Meadow Lake, Town of .....	1,388.25	Swift Current, City of .....	3,176.64

## GRANTS TO MUNICIPALITIES FOR URBAN REDEVELOPMENT—(Concluded)

*Grants:—(Concluded)*

Tisdale, Town of .....	1,183.68	Weyburn, City of .....	2,099.99
Unity, Town of .....	971.67		
Wadena, Town of .....	820.39		\$ 87,213.65
Watrous, Town of .....	988.54		

SUBSIDIES PURSUANT TO SECTION 5 OF THE HOUSING AND URBAN  
RENEWAL ACT, IN RESPECT OF LOW RENTAL HOUSING PROJECTS

Estimate .....	\$ 40,100.00	Expenditure .....	\$ 32,066.05
----------------	--------------	-------------------	--------------

*Grants:*

Estevan, City of .....	\$ 1,009.21	Regina, City of .....	15,497.43
Hudson Bay, Town of .....	7.50	Saskatoon, City of .....	9,239.38
Moose Jaw, City of .....	2,697.51	Weyburn, City of .....	1,597.84
North Battleford, City of .....	1,848.92		
Prince Albert, City of .....	168.26		\$ 32,066.05

## EMERGENCY MEASURES ORGANIZATION

Estimate .....	\$ 142,450.00	Expenditure .....	\$ 104,008.40
----------------	---------------	-------------------	---------------

Branch Head—Salaries .....	\$ 8,358.81
Permanent Positions—Salaries .....	32,272.42
Day Labour, Casual and Part-Time Employment .....	418.08
Rents, Insurance and Utility Services .....	7,286.90
Publicity, Advertising and Printing .....	2,635.08
Repairs and Maintenance .....	476.96
Travel, Sustenance and Vehicle Expenses .....	25,721.04
Postage and Communications .....	3,215.11
Freight, Express, Cartage and Duty .....	114.92
Contractual Services (Other) .....	344.85
Stationery and Office Supplies .....	1,049.83
Scientific and Educational Supplies .....	543.87
Clothing and Clothing Material .....	348.75
Coal, Wood and Other Fuels .....	173.01
Truck, Tractor, Aircraft and Machinery Supplies .....	231.58
Miscellaneous Materials and Supplies .....	395.74
Grants and Other Contributions .....	18,349.92
Taxes and Licences .....	163.34
Office Equipment .....	467.20
Educational and Scientific Equipment .....	333.46
Miscellaneous Property .....	1,022.78
Sundry .....	84.75
	<u>\$ 104,008.40</u>

*Grants:*

Birch Hills, Town of .....	\$ 581.72	North Battleford, City of .....	3,118.08
Central Butte, Village of .....	194.10	Prince Albert, City of .....	277.46
Fort Qu'Appelle, Town of .....	310.98	Regina, City of .....	3,042.79
Humboldt & District Area		Saskatoon, City of .....	1,295.80
Emergency Measures		Sturgis, Town of .....	3,470.21
Organization .....	2,000.00	Swift Current, City of .....	569.61
Lloydminster, City of .....	168.40	Tisdale & District	
Meadow Lake, Town of .....	394.30	Emergency Measures	
Melfort & District		Organization .....	905.02
Emergency Measures		Weyburn, City of .....	594.58
Organization .....	129.91	Whitewood, Town of .....	453.24
Melville, City of .....	560.98		
Moose Jaw, City of .....	146.86		\$ 18,349.92
Nipawin, Town of .....	135.88		

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM, UNDER AGREEMENT  
WITH THE GOVERNMENT OF CANADA, UPON SUCH TERMS AND  
CONDITIONS AND UNDER SUCH ORDERS AND REGULATIONS AS  
MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$	805,000.00	Expenditure .....	\$	609,959.15

1966-67:

Grants and Other Contributions .....	\$	1,906,827.25
Road and Bridge Contracts .....		121.50
	\$	1,906,948.75
Less: Reimbursement—Government of Canada's Share Under Agreement .....		1,296,989.60
	\$	609,959.15

*Grants:*

Abbey, Village of .....	\$	2,463.55		Foam Lake, Town of .....	4,177.92
Abernethy, Village of .....		750.00		Fort Qu'Appelle, Town of .....	26,692.76
Alida, Village of .....		299.50		Glaslyn, Village of .....	8,818.12
Allan, Town of .....		5,568.45		Glenavon, Village of .....	1,925.36
Aneroid, Village of .....		6,846.76		Glentworth, Village of .....	963.67
Arborfield, Town of .....		3,406.50		Goodeve, Village of .....	452.65
Arcola, Town of .....		8,002.88		Goodsoil, Village of .....	1,045.50
Assiniboia, Town of .....		9,082.50		Gravelbourg, Town of .....	20,978.97
Balcarres, Town of .....		12,955.28		Gull Lake, Town of .....	599.69
Beechy, Village of .....		22,480.60		Hanley, Town of .....	8,765.81
Bienfait, Town of .....		1,046.47		Harris, Village of .....	1,959.00
Big River, Village of .....		4,830.66		Hawarden, Village of .....	2,113.48
Biggar, Town of .....		19,264.86		Hazlet, Village of .....	225.00
Birch Hills, Town of .....		161.36		Herschel, Village of .....	787.09
Borden, Village of .....		11,008.24		Holdfast, Village of .....	4,717.85
Bradwell, Village of .....		566.65		Invermay, Village of .....	1,868.30
Bredenbury, Town of .....		1,973.40		Jansen, Village of .....	7,063.30
Broadview, Town of .....		195.98		Kamsack, Town of .....	2,247.40
Bruno, Town of .....		5,482.61		Kelliher, Village of .....	3,457.74
Buchanan, Village of .....		543.71		Kerrobert, Town of .....	11,133.10
Burstall, Village of .....		490.50		Kincaid, Village of .....	5,062.89
Cabri, Town of .....		1,599.75		Kipling, Town of .....	564.71
Calder, Village of .....		536.75		Kyle, Town of .....	6,452.17
Canora, Town of .....		1,188.80		Lafleche, Town of .....	28,178.88
Canwood, Village of .....		1,570.81		Lampman, Town of .....	1,151.74
Carragana, Village of .....		459.12		Landis, Village of .....	7,938.96
Carrot River, Town of .....		8,142.96		Langenburg, Town of .....	2,362.33
Ceylon, Village of .....		4,394.16		Lanigan, Town of .....	32,409.80
Churchbridge, Town of .....		737.98		La Ronge, Village of .....	30,823.31
Coronach, Village of .....		15,038.87		Lebret, Village of .....	3,457.22
Cupar, Town of .....		1,513.60		Lemberg, Town of .....	2,084.01
Cut Knife, Village of .....		7,515.69		Leross, Village of .....	16,356.13
Debden, Village of .....		5,011.91		Leroy, Town of .....	5,180.57
Delisle, Town of .....		3,550.82		Liberty, Village of .....	2,380.64
Dinsmore, Village of .....		1,009.68		Limerick, Village of .....	7,656.89
Doddsland, Village of .....		193.75		Lintlaw, Village of .....	642.60
Drake, Village of .....		2,235.94		Lloydminster, City of .....	5,403.89
Duck Lake, Town of .....		13,139.00		Local Improvement District:	
Duff, Village of .....		1,331.10		No. 944 .....	9,019.61
Dundurn, Village of .....		1,896.27		No. 974 .....	680.00
Duval, Village of .....		1,473.66		No. 980 .....	11,452.71
Dysart, Village of .....		4,712.87		No. 983 .....	1,873.70
Earl Grey, Village of .....		3,509.44		No. 989 .....	6,899.51
Eastend, Town of .....		729.00		Loon Lake, Village of .....	13,293.26
Elrose, Town of .....		601.20		Loreburn, Village of .....	3,174.86
Endeavour, Village of .....		353.26		Lucky Lake, Village of .....	4,042.50
Esterhazy, Town of .....		13,557.76		MacNutt, Village of .....	12,998.63
Fenwood, Village of .....		534.76		Macklin, Town of .....	5,760.99
Fleming, Town of .....		798.00		Maidstone, Town of .....	472.69



## MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—(Continued)

## Grants:—(Continued)

Mankota, Village of .....	466.08	Indian Head No. 156 .....	1,891.88
Manor, Village of .....	7,164.69	Chaplin No. 164 .....	771.00
Maple Creek, Town of .....	469.02	Morse No. 165 .....	3,694.19
Marcelin, Village of .....	1,048.73	Saskatchewan Landing	
Maryfield, Village of .....	2,996.40	No. 167 .....	584.85
Meadow Lake, Town of .....	7,206.38	McLeod No. 185 .....	523.74
Medstead, Village of .....	328.10	North Qu'Appelle No. 187 ..	778.26
Melfort, Town of .....	10,019.73	Dufferin No. 190 .....	932.81
Melville, City of .....	11,086.29	Marquis No. 191 .....	159.00
Middle Lake, Village of .....	4,892.69	Enfield No. 194 .....	959.39
Minton, Village of .....	462.38	Vermilion Hills No. 195 ..	1,216.35
Mistatim, Village of .....	13,645.40	Churchbridge No. 211 .....	1,728.36
Montmartre, Village of .....	1,031.55	Cana No. 214 .....	493.00
Moose Jaw, City of .....	88,316.79	Lipton No. 217 .....	770.98
Morse, Town of .....	444.16	McKillop No. 220 .....	661.90
Mossbank, Town of .....	14,972.01	Sarnia No. 221 .....	160.19
Neilburg, Village of .....	4,567.73	Craik No. 222 .....	531.65
Neudorf, Village of .....	5,152.12	Huron No. 223 .....	1,149.00
Neville, Village of .....	739.57	Maple Bush No. 224 .....	303.01
Nipawin, Town of .....	1,203.81	Lacadena No. 228 .....	3,938.06
Nokomis, Town of .....	3,856.83	Miry Creek No. 229 .....	2,792.96
Norquay, Town of .....	1,376.15	Deer Forks No. 232 .....	637.62
North Battleford, City of .....	9,919.13	Kellross No. 247 .....	820.05
Northern Administration		Touchwood No. 248 .....	516.80
District c/o Department		Arm River No. 252 .....	950.52
of Natural Resources .....	85,652.35	Coteau No. 255 .....	1,288.89
Pangman, Village of .....	3,202.34	Monet No. 257 .....	3,197.33
Pelly, Village of .....	711.65	Newcombe No. 260 .....	809.92
Plenty, Village of .....	332.41	Mantario No. 262 .....	288.75
Porcupine Plain, Village of .....	39,169.24	Cote No. 271 .....	293.79
Prelate, Village of .....	1,396.13	Insinger No. 275 .....	765.68
Prince Albert, City of .....	9,259.01	Foam Lake No. 276 .....	9,013.45
Punnichy, Village of .....	1,868.48	Emerald No. 277 .....	3,615.22
Quinton, Village of .....	2,543.70	Kutawa No. 278 .....	102.00
Rural Municipality of :		Mount Hope No. 279 .....	322.83
Happy Valley No. 10 .....	280.13	Rosedale No. 283 .....	1,810.96
Poplar Valley No. 12 .....	403.40	St. Philips No. 301 .....	2,002.99
Lone Tree No. 18 .....	675.00	Keys No. 303 .....	1,819.03
Storthoaks No. 31 .....	666.73	Buchanan No. 304 .....	902.11
Browning No. 34 .....	1,942.13	Elfros No. 307 .....	260.07
The Gap No. 39 .....	524.67	Big Quill No. 308 .....	1,282.00
Waverley No. 44 .....	448.13	Usborne No. 310 .....	245.05
Mankota No. 45 .....	1,176.00	Harris No. 316 .....	277.50
Moose Mountain No. 63 .....	2,314.75	Marriott No. 317 .....	416.25
Griffin No. 66 .....	300.00	Livingston No. 331 .....	601.63
Lake of the Rivers No. 72 .....	184.25	Clayton No. 333 .....	11,997.86
Stonehenge No. 73 .....	462.48	Hazel Dell No. 335 .....	3,121.64
Wood River No. 74 .....	313.50	Sasman No. 336 .....	592.64
Auvergne No. 76 .....	1,334.80	Lakeview No. 337 .....	1,196.80
Wise Creek No. 77 .....	155.23	Wolverine No. 340 .....	12,487.74
Maryfield No. 91 .....	623.25	Blucher No. 343 .....	237.48
Wawken No. 93 .....	421.50	Cory No. 344 .....	644.15
Golden West No. 95 .....	3,184.51	Progress No. 351 .....	664.49
Elmsthorpe No. 100 .....	1,695.86	Kelvington No. 366 .....	3,226.10
Lake Johnston No. 102 .....	326.49	St. Peter No. 369 .....	3,466.16
Sutton No. 103 .....	862.63	Humboldt No. 370 .....	251.63
Gravelbourg No. 104 .....	2,071.00	Bayne No. 371 .....	358.20
Whiska Creek No. 106 .....	527.29	Grant No. 372 .....	221.25
Lac Pelletier No. 107 .....	648.84	Aberdeen No. 373 .....	334.50
Francis No. 127 .....	1,142.25	Warman No. 374 .....	375.33
Hillsborough No. 132 .....	574.50	Rosemount No. 378 .....	115.84
Coulee No. 136 .....	133.04	Tramping Lake No. 380 .....	546.01
Gull Lake No. 139 .....	1,038.00	Grass Lake No. 381 .....	736.64
Rocanville No. 151 .....	499.51	Porcupine No. 395 .....	5,009.63
Spy Hill No. 152 .....	840.33	Barrier Valley No. 397 .....	352.58

## MUNICIPAL WINTER WORKS INCENTIVE PROGRAM—(Concluded)

## Grants:—(Concluded)

Rural Municipality of:—(Concluded)		Rhein, Village of .....	680.72
Pleasantdale No. 398 .....	759.69	Ridgedale, Village of .....	4,068.94
Lake Lenore No. 399 .....	404.49	Rosetown, Town of .....	41,887.11
Three Lakes No. 400 .....	207.38	Rush Lake, Village of .....	382.50
Hoodoo No. 401 .....	2,065.13	St. Brieux, Village of .....	1,020.00
Fish Creek No. 402 .....	1,020.72	St. Gregor, Village of .....	6,879.59
Laird No. 404 .....	1,088.66	St. Louis, Village of .....	1,441.97
Mayfield No. 406 .....	620.70	St. Walburg, Town of .....	9,269.40
Prairie No. 408 .....	3,804.77	Saltcoats, Town of .....	2,006.78
Buffalo No. 409 .....	973.61	Saskatoon, City of .....	333,656.92
Round Valley No. 410 .....	363.61	Scott, Town of .....	1,431.59
Bjorkdale No. 426 .....	11,444.25	Sheho, Village of .....	10,993.34
Tisdale No. 427 .....	8,539.41	Shell Lake, Village of .....	6,059.89
Star City No. 428 .....	3,169.61	Shellbrook, Town of .....	1,881.86
Flett's Springs No. 429 .....	3,386.75	Smeaton, Village of .....	2,936.37
Invergordon No. 430 .....	3,897.84	Southey, Village of .....	13,747.53
St. Louis No. 431 .....	10,532.08	Spalding, Village of .....	463.43
Blaine Lake No. 434 .....	1,379.24	Spiritwood, Town of .....	25,624.51
Redberry No. 435 .....	466.37	Spy Hill, Village of .....	7,749.90
Battle River No. 438 .....	376.13	Star City, Town of .....	13,502.84
Hillsdale No. 440 .....	208.66	Stockholm, Village of .....	3,501.21
Arborfield No. 456 .....	1,008.24	Sturgis, Town of .....	9,195.11
Connaught No. 457 .....	316.63	Swift Current, City of .....	6,384.61
Willow Creek No. 458 .....	6,271.40	Unity, Town of .....	11,483.13
Birch Hills No. 460 .....	769.59	Val Marie, Village of .....	2,250.53
Prince Albert No. 461 .....	422.19	Vanguard, Village of .....	296.22
Leask No. 464 .....	5,274.39	Vanscoy, Village of .....	5,483.64
Meeting Lake No. 466 .....	19,604.59	Viscount, Village of .....	6,346.14
Round Hill No. 467 .....	394.80	Wakaw, Town of .....	11,136.88
Meota No. 468 .....	409.05	Warman, Village of .....	402.80
Eldon No. 471 .....	706.68	Waseca, Village of .....	557.82
Wilton No. 472 .....	3,109.49	Watrous, Town of .....	18,466.38
Moose Range No. 486 .....	2,894.83	Watson, Town of .....	4,474.19
Torch River No. 488 .....	9,163.17	Weyburn, City of .....	9,264.81
Garden River No. 490 .....	12,226.99	Whitewood, Town of .....	3,988.74
Buckland No. 491 .....	2,586.87	Wolseley, Town of .....	5,872.64
Shellbrook No. 493 .....	843.11	Woodrow, Village of .....	635.44
Parkdale No. 498 .....	2,288.60	Wynyard, Town of .....	243.17
Mervin No. 499 .....	4,525.68	Yarbo, Village of .....	909.54
Frenchman Butte No. 501 .....	3,709.47	Yellow Creek, Village of .....	2,493.68
Britannia No. 502 .....	1,527.45	Yellow Grass, Town of .....	609.95
Greenfield No. 529 .....	3,741.44	Yorkton, City of .....	1,344.01
Rabbit Lake, Village of .....	251.60	Zenon Park, Village of .....	5,573.67
Radville, Town of .....	816.51	Payees under \$100.00 .....	402.83
Redvers, Town of .....	53,789.92		
Regina Beach, Village of .....	6,532.31		
Regina, City of .....	96,033.10		
			<u>\$ 1,906,948.75</u>

GRANTS TO MUNICIPALITIES  
UNDER THE MUNICIPAL WATER ASSISTANCE ACT

Estimate .....	<u>\$ 450,000.00</u>	Expenditure .....	<u>\$ 574,996.00</u>
----------------	----------------------	-------------------	----------------------

## Grants:

Abernethy, Village of .....	\$ 1,534.31	Cadillac, Village of .....	1,804.90
Alida, Village of .....	11,081.10	Ceylon, Village of .....	6,192.58
Alvena, Village of .....	7,000.00	Chamberlain, Village of .....	665.53
Arran, Village of .....	4,100.00	Coleville, Village of .....	3,135.22
Asquith, Town of .....	11,948.72	Consul, Village of .....	5,500.00
Bladworth, Village of .....	10,505.84	Creelman, Village of .....	2,220.09
Borden, Village of .....	6,319.68	Dalmeny, Village of .....	3,019.03
Buchanan, Village of .....	7,679.37	Debden, Village of .....	516.58

GRANTS TO MUNICIPALITIES  
UNDER THE MUNICIPAL WATER ASSISTANCE ACT—(Concluded)

*Grants:—(Concluded)*

Dilke, Village of .....	3,259.14	Rural Municipality of :	
Duck Lake, Town of .....	9,270.20	Storthoaks No. 31 .....	3,200.00
Duval, Village of .....	3,681.76	Mankota No. 45 .....	2,000.00
Ebenezer, Village of .....	308.00	Excel No. 71 .....	1,600.00
Englefeld, Village of .....	6,500.00	Golden West No. 95 .....	2,500.00
Esterhazy, Town of .....	3,940.63	Caledonia No. 99 .....	2,700.00
Evesham, Village of .....	1,500.00	Chester No. 125 .....	1,200.00
Fife Lake, Village of .....	2,000.00	Sherwood No. 159 .....	5,854.80
Findlater, Village of .....	2,000.00	Moose Jaw No. 161 .....	4,100.00
Fosston, Village of .....	9,360.00	Langenburg No. 181 .....	1,900.00
Frobisher, Village of .....	1,356.81	Lacadena No. 228 .....	2,500.00
Glen Ewen, Village of .....	1,161.16	Foam Lake No. 276 .....	2,100.00
Gravelbourg, Town of .....	100,000.00	Emerald No. 277 .....	2,160.00
Grayson, Village of .....	6,676.47	Pleasant Valley No. 288 .....	2,500.00
Hafford, Village of .....	10,730.06	Elfros No. 307 .....	3,200.00
Hague, Village of .....	8,282.87	St. Louis No. 431 .....	1,542.16
Halbrite, Village of .....	4,100.00	Richmond, Village of .....	7,179.11
Hawarden, Village of .....	1,141.40	Ridgedale, Village of .....	5,800.00
Holdfast, Village of .....	5,137.00	Salvador, Village of .....	2,400.00
Hubbard, Village of .....	2,900.00	Saskatchewan Research	
Jansen, Village of .....	1,937.36	Council .....	1,208.00
Keeler, Village of .....	1,900.00	Sedley, Village of .....	8,335.15
Kendal, Village of .....	4,500.00	Sheho, Village of .....	5,855.31
Lake Alma, Village of .....	3,600.00	Simpson, Village of .....	1,325.74
La Ronge, Village of .....	7,500.00	Smiley, Village of .....	1,000.00
Liberty, Village of .....	1,077.41	Spalding, Village of .....	889.91
Limerick, Village of .....	7,000.00	Spring Valley, Village of .....	1,000.00
Markinch, Village of .....	3,300.00	Spy Hill, Village of .....	8,075.16
Macrorie, Village of .....	3,900.00	Storthoaks, Village of .....	4,300.00
Major, Village of .....	3,600.00	Theodore, Village of .....	7,053.52
Marshall, Village of .....	6,300.00	Togo, Village of .....	3,354.18
Maymont, Village of .....	1,179.82	Vanguard, Village of .....	11,425.84
Meacham, Village of .....	7,650.38	Vanscoy, Village of .....	10,186.68
Medstead, Village of .....	2,400.00	Viceroy, Village of .....	4,300.00
Montmartre, Village of .....	11,674.28	Waldron, Village of .....	1,300.00
Outlook, Town of .....	12,515.15	Waseca, Village of .....	2,400.00
Paynton, Village of .....	9,117.30	Weldon, Village of .....	564.80
Penzance, Village of .....	2,000.00	Welwyn, Village of .....	2,391.96
Plunkett, Village of .....	3,227.40	Wilcox, Village of .....	1,400.00
Ponteix, Town of .....	4,549.65	Wiseton, Village of .....	21,600.00
Porcupine Plain, Village of ..	20,354.69	Woodrow, Village of .....	4,000.00
Prelate, Village of .....	26,600.00	Yellow Creek, Village of .....	2,625.25
Primate, Village of .....	2,080.00		
Quinton, Village of .....	1,476.54		
			<u>\$ 574,996.00</u>

FORGIVENESS OF 25 PER CENT OF THE PRINCIPAL AMOUNT OF LOANS  
MADE TO MUNICIPALITIES PURSUANT TO THE MUNICIPAL  
DEVELOPMENT AND LOAN (SASKATCHEWAN) ACT

Estimate .....	nil	Expenditure .....	nil
Grants and Other Contributions ..			\$ 926,014.47
Less: Reimbursement—Municipal Development and Loan Board (Canada) .....			926,014.47
			<u>nil</u>

*Grants:*

Balcarres, Town of .....	\$ 1,988.00	Carrot River, Town of .....	28,725.00
Beechy, Village of .....	8,240.00	Chamberlain, Village of .....	5,350.00
Bladworth, Village of .....	3,175.00	Dalmeny, Village of .....	13,363.00
Briercrest, Village of .....	4,900.00	Davidson School Unit No. 31 ..	6,250.00

## FORGIVENESS OF 25 PER CENT OF THE PRINCIPAL—(Concluded)

*Grants:—(Concluded)*

Edam, Village of .....	2,425.00	Rural Municipality of:	
Estevan, City of .....	35,475.00	Lake of the Rivers No. 72 ..	1,862.00
Foam Lake, Town of .....	11,650.00	Whiska Creek No. 106 .....	7,000.00
Harris, Village of .....	2,000.00	Insinger No. 275 .....	3,434.00
Indian Head, Town of .....	10,000.00	Buchanan No. 304 .....	4,000.00
Kamsack & District		Invermay No. 305 .....	1,095.00
Nursing Home .....	1,667.00	Humboldt No. 370 .....	1,974.00
Kyle, Town of .....	1,721.00	Grass Lake No. 381 .....	3,868.00
Lloydminster Roman Catholic		Flett's Springs No. 429 .....	3,325.00
Separate School District		Moose Range No. 486 .....	2,650.00
No. 34 .....	12,750.00	Regina, City of .....	44,165.00
Loon Lake, Village of .....	22,500.00	Sedley, Village of .....	22,250.00
Middle Lake, Village of .....	15,275.00	Simpson, Village of .....	3,675.00
Moose Jaw, City of .....	164,087.00	Speers, Village of .....	3,043.00
Moosomin, Town of .....	50,420.00	Strongfield, Village of .....	3,325.00
Morse, Town of .....	924.00	Swift Current, City of .....	91,358.00
Nipawin, Town of .....	1,750.00	Tisdale, Town of .....	37,725.00
North Battleford, City of .....	30,000.00	Veregin, Village of .....	11,825.00
North Battleford School		Viscount, Village of .....	8,100.00
Unit No. 58 .....	3,715.00	Wakaw, Town of .....	1,300.00
Oxbow, Town of .....	22,103.00	Weyburn, City of .....	49,951.00
Pine Island Lodge		Yellow Creek, Village of .....	5,750.00
Housing Corp. ....	17,500.00	Yorkton, City of .....	46,250.00
Prelate, Village of .....	32,966.00		
Prince Albert, City of .....	30,445.47		\$ 926,014.47
Prudhomme, Village of .....	26,725.00		

TO AUTHORIZE AND PROVIDE FOR THE PAYMENT OF FELLOWSHIPS OF \$3,000 EACH FOR GRADUATE STUDIES IN COMMUNITY AND REGIONAL PLANNING TO QUALIFIED PERSONS SELECTED BY THE MINISTER OF MUNICIPAL AFFAIRS, UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$ 4,500.00	Expenditure .....	\$ 4,500.00
----------------	-------------	-------------------	-------------

*Grants:*

MacNeill, W. R. ....	\$ 3,000.00
Heimark, H. ....	1,500.00
	\$ 4,500.00

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Aitken, A. L. ....	\$ 9,348.00	\$ 810.41	Brice, K. A. ....	7,059.00	
Arnold, F. ....	4,386.33		Brown, L. D. ....	9,063.00	2,663.14
Auser, A. T. ....	7,140.00	1,055.25	Campbell, A. M. ....	11,352.00	1,435.49
Banford, E. W. ....	8,676.00	2,187.90	Carey, D. A. R. ...	4,703.59	
Barth, A. L. ....	6,738.35	1,159.79	Chesko, M. V. ....	4,158.00	
Bell, J. C. ....	9,492.00	1,168.39	Clayton, R. E. ....	5,756.05	694.50
Bishoff, A. A. ....	5,060.00	1,432.05	Coombs, K. A. ....	4,971.74	
Bolingbroke, T. O. ....	7,410.00	1,374.10	Crosby, B. A. ....	5,259.50	
Boyle, R. J. ....	6,072.00		Crozier, W. R. ....	7,140.00	
Branstons, K. H. ....	6,681.04		Czornobay, M. A. ....	8,429.87	436.07
			Davey, K. W. ....	5,288.28	



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Davis, P. ....	6,254.09		Ritter, C. ....	4,232.52	
Derkatz, D. E. ....	6,798.00	1,739.16	Robinson, J. D. ....	6,767.57	1,590.81
Eisler, R. R. ....	6,501.00	678.40	Rollins, L. ....	5,061.91	
Elliott, H. H. ....	7,692.00	1,916.85	Rowe, W. J. ....	8,820.00	696.79
Ewert, W. A. ....	10,692.00	2,575.68	Rudrick, N. M. ....	9,348.00	558.48
Findlay, N. A. ....	8,676.00		Sawatzky, K. J. ....	6,767.57	956.27
Gamble, L. G. ....	8,676.00	1,752.28	Sawchuk, M. ....	8,262.00	2,675.25
Gardner, D. R. ....	6,245.00	353.93	Seghers, G. E. ....	5,966.24	
Geen, R. C. ....	9,033.00		Seibel, H. S. ....	5,151.84	
Geisthardt, J. ....	4,960.02		Silzer, A. E. ....	8,676.00	795.03
Glen, R. W. ....	5,926.30		Silzer, E. ....	9,120.00	2,037.68
Gordon, T. C. ....	4,949.57	389.53	Sobb, M. E. ....	4,944.00	
Graham, W. ....	7,320.00		Stolearciuc, R. ....	6,068.08	
Grant, E. H. ....	4,944.00		Sturby, M. W. ....	10,224.00	1,256.94
Gullett, H. E. ....	9,348.00	1,766.35	Sutter, F. ....	7,692.00	1,930.75
Gunderson, I. J. ....	4,286.15		Thompson, W. E. ....	12,540.00	
Hadland, M. ....	8,586.00		Thorseth, E. B. ....	11,931.00	
Hawrysh, N. J. ....	8,676.00	1,801.24	Treble, A. C. ....	9,348.00	2,106.92
Herriot, C. L. ....	5,242.28	759.85	Vetzal, A. G. ....	8,913.00	632.06
Hutchison, R. J. ....	8,676.00	886.13	Walters, E. A. ....	14,750.04	1,519.33
Jackson, J. H. H. ....	8,355.80	776.28	Werner, A. I. ....	4,356.00	
Klaudemann, H. M. ....	6,798.00		Widdup, R. ....	8,676.00	852.30
Korchinski, B. L. ....	4,901.99	393.03	Wilkinson, C. J. ....	8,676.00	659.65
Kreptul, J. ....	9,564.00		Woie, G. ....	5,280.00	
Kroeker, E. K. ....	5,286.00	415.13	Wollenberg, V. ....	4,074.00	
Lambie, D. D. ....	8,676.00	575.10	Wowk, S. E. ....	8,676.00	2,059.44
Lang, P. ....	5,281.42	1,003.90	Day Labour	34,722.80	
Langlais, R. ....	5,938.88		Payees under		
Lere, J. C. ....	6,648.00		\$4,000.00	141,165.32	
Lubyk, L. J. ....	6,798.00	848.40	Other Travel:		
Luciuk, G. ....	5,843.22	911.75	Air Canada		408.90
MacLean, R. A. ....	8,772.00	309.50	Bell City Motel		510.50
McCrae, H. W. ....	9,253.00	3,138.83	Busse, G. A. ....		627.10
McIntyre, A. ....	7,438.29		Central Vehicle		
Mallaghan, P. J. ....	6,798.00		Agency		54,586.82
Martin, D. H. ....	4,931.25	396.75	Department		
Martin, N. E. ....	8,676.00		of Natural		
Marusiak, J. ....	7,971.00	1,422.76	Resources,		
Misfeldt, J. P. ....	8,676.00	1,568.37	Parks		
Modeland, M. E. ....	6,108.20		Advance		11,552.50
Monteith, R. A. ....	6,510.00	321.25	Duke, T. B. ....		561.45
Mosewich, K. A. ....	4,848.00		Fraser, G. G. ....		1,453.42
Ng, C. L. S. ....	8,162.91		Hollingsworth,		
Nickel, H. B. ....	8,676.00	384.04	R. J. ....		648.15
Niebergall, G. H. ....	4,261.47		Jarrett, G. E. ....		633.80
Niedermayer, F. R. ....	4,878.89		McDonald,		
Ordon, L. J. ....	7,590.00	793.58	K. J. C. ....		933.92
Pavelick, E. R. ....	5,784.00		Morgan,		
Pehl, A. ....	8,262.00	817.16	R. J. K. ....		1,159.89
Perry, M. J. ....	5,286.00		Stephenson,		
Phipps, L. ....	5,166.00		J. G. ....		464.57
Price, K. F. ....	5,916.00		Thompson, J. A. ....		403.62
Prince, H. ....	5,173.62	1,244.58	Travel under		
Quick, J. T. ....	8,676.00	1,472.26	\$300.00		13,847.33
Rankin, C. ....	10,488.00				
Rendall, H. A. ....	4,379.14				
Richards, C. R. ....	8,676.00	552.47			
				\$ 923,325.13	\$ 154,501.30

*Other Expenses:*

Arnault, A. ....	\$	1,852.72	Beaver Lumber Co. Ltd. ....	3,141.78
Associated Engineering			Bowman Bros. Ltd. ....	1,625.37
Service Ltd. ....		56,500.00	Bryden, R. M. ....	7,484.38
Ballmark Systems &			Canada Emergency Measures	
Equipment		1,350.08	Organization	1,022.78

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Canadian Co-operative Implements Ltd. ....	1,017.52	Modern Press .....	6,551.48
Cominco Ltd. ....	1,904.35	Myers, M. & B. ....	1,816.50
Commercial Printers Ltd. ....	1,803.13	Northern Hardware .....	1,619.15
Department of Municipal Affairs, Forest Products Advance .....	17,659.21	Office Services Advance .....	7,253.22
Department of Natural Resources, Parks Advance .....	4,029.00	Olivetti Underwood Ltd. ....	1,654.55
Department of Public Health — Computer Centre Advance .....	1,120.68	Paul's Plumbing & Heating ...	1,478.19
Fleury, A. ....	1,269.23	Prince Albert, City of .....	5,050.00
Friesen's Farm Equipment .....	1,270.39	Provincial Treasurer, Department of Municipal Affairs .....	21,185.95
Gibson, J. R., & Sons .....	1,744.35	Purchasing Agency .....	8,226.93
Henderson Insurance Ltd. ....	1,461.79	Quintal, J. ....	1,778.66
Holdings, M. G. C. ....	1,400.00	Receiver General of Canada, Department of Mines and Technical Surveys .....	1,886.60
Hudson's Bay Co. ....	1,057.93	Roy, O. ....	1,128.40
Imperial Oil Ltd. ....	2,407.37	Royalite Oil Co. Ltd. ....	4,081.51
International Business Machines Co. Ltd. ....	1,313.96	Saskatchewan Government Printing Co. ....	7,126.19
K & S Sales & Service Ltd. ...	1,958.06	Saskatchewan Government Telephones .....	18,218.24
Kipp Water Well Service Ltd. ....	2,837.50	Saskatchewan Power Corporation .....	2,425.00
Lafleur, G. ....	1,144.00	Shupe, W., & Sons Ltd. ....	9,090.00
Lafond, E. ....	1,682.20	Sinclair, F. ....	1,334.88
Laliberte, J. ....	2,151.13	Spartan Air Services Ltd. ....	5,869.20
Laliberte, L. ....	1,778.40	Stanley Associates Engineering Ltd. ....	5,741.38
Laliberte, M. ....	1,765.00	Sterling Distributors Ltd. ....	1,331.49
Lange, B. B. ....	1,844.40	Underwood McLellan & Associates Ltd. ....	11,821.74
Lofts, W. T. ....	8,215.60	Victor Comptometer Ltd. ....	1,956.12
Lukowich & Tetrault Farm Equipment Ltd. ....	1,708.80	Workmens' Compensation Board .....	1,299.69
MacLaren Advertising Co. Ltd. ....	2,605.07	Xerox of Canada Ltd. ....	8,378.17
Madden, F. ....	1,680.00	Payees under \$1,000.00 .....	53,644.43
Maurice, P. ....	1,182.08		
Meadow Lake Cartage .....	2,860.23		
			\$ 337,796.16

TOTAL—MUNICIPAL AFFAIRS ..... \$ 11,747,457.48

## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$11,589,190.53)

## ADMINISTRATIVE AND ENGINEERING SERVICES

Estimate .....	\$ 625,080.00	Expenditure .....	\$ 638,419.67
Branch Head—Salary .....			\$ 13,300.08
Permanent Positions—Salaries .....			255,313.35
Temporary Positions—Salaries .....			17,107.26
Day Labour, Casual and Part-Time Employment .....			147,348.09
Professional and Technical Services .....			2,084.08
Rents, Insurance and Utility Services .....			2,508.17
Publicity, Advertising and Printing .....			22,854.18
Repairs and Maintenance .....			2,396.45
Travel, Sustenance and Vehicle Expenses .....			132,088.66
Postage and Communications .....			13,816.99
Freight, Express, Cartage and Duty .....			1,152.44
Contractual Services (Other) .....			1,136.76
Stationery and Office Supplies .....			3,131.58
Scientific and Educational Supplies .....			8,399.71
Maintenance and Construction Materials .....			4,237.99
Miscellaneous Materials and Supplies .....			2,084.89
Taxes and Licences .....			1,197.75
Compensation for Loss .....			1,648.73
Trucks, Tractors and Other Motor Propelled Vehicles .....			325.66
Office Equipment .....			5,864.48
Educational and Scientific Equipment .....			368.83
Sundry .....			53.54
			<u>\$ 638,419.67</u>

## ASSISTANCE FOR MARKET ROAD GRID

Estimate .....	\$ 5,500,000.00	Expenditure .....	\$ 6,027,731.71
Grants and Other Contributions .....			\$ 5,767,345.84
Road and Bridge Contracts .....			248,198.29
Miscellaneous Materials and Supplies .....			12,093.22
Sundry .....			94.36
			<u>\$ 6,027,731.71</u>

## Grants:

Abbey, Village of .....	\$ 560.70	No. 944 .....	31,197.21
Allan, Town of .....	1,265.59	No. 974 .....	21,070.50
Bradwell, Village of .....	124.45	No. 983 .....	54,762.33
Bruno, Town of .....	1,579.13	No. 989 .....	69,508.38
Coleville, Village of .....	4,515.00	MacNutt, Village of .....	172.84
Conquest, Village of .....	264.00	Major, Village of .....	575.12
Delisle, Town of .....	1,392.31	Meacham, Village of .....	1,093.40
Dilke, Village of .....	234.82	Meyronne, Village of .....	1,191.58
Duval, Village of .....	363.57	Palmer, Village of .....	427.70
Eatonia, Town of .....	1,179.50	Plato, Village of .....	954.40
Eston, Town of .....	1,482.74	Qu'Appelle, Town of .....	218.44
Glen Ewen, Village of .....	112.00	Rural Municipality of:	
Kelliher, Village of .....	2,781.77	Argyle No. 1 .....	10,409.05
Kinley, Village of .....	6,342.84	Mount Pleasant No. 2 .....	10,741.53
Local Improvement District:		Enniskillen No. 3 .....	17,442.77
No. 923 .....	9,298.94	Estevan No. 5 .....	11,349.28
No. 926 .....	39,212.81	Cambria No. 6 .....	662.08
No. 929 .....	38,307.50	Souris Valley No. 7 .....	5,998.53
		Happy Valley No. 10 .....	12,027.08

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Poplar Valley No. 12 .....	361.65	Bratt's Lake No. 129 .....	69,375.12
Frontier No. 19 .....	6,388.75	Redburn No. 130 .....	12,340.74
Storthoaks No. 31 .....	12,831.81	Baidon No. 131 .....	10,528.79
Reciprocity No. 32 .....	4,654.31	Hillsborough No. 132 .....	11,394.05
Moose Creek No. 33 .....	23,874.19	Rodgers No. 133 .....	2,156.54
Browning No. 34 .....	32,733.60	Lawtonia No. 135 .....	16,103.67
Benson No. 35 .....	15,917.03	Coule No. 136 .....	8,011.02
Cymri No. 36 .....	17,027.35	Swift Current No. 137 .....	30,828.86
Lomond No. 37 .....	2,484.19	Webb No. 138 .....	13,023.54
Laurier No. 38 .....	13,673.92	Gull Lake No. 139 .....	26,199.79
The Gap No. 39 .....	25,361.77	Big Stick No. 141 .....	5,773.15
Bengough No. 40 .....	27,486.25	Enterprise No. 142 .....	26,416.13
Willow Bunch No. 42 .....	20,693.59	Rocanville No. 151 .....	28,166.50
Old Post No. 43 .....	78,440.15	Spy Hill No. 152 .....	20,078.56
Waverley No. 44 .....	32,074.17	Willowdale No. 153 .....	14,932.29
Mankota No. 45 .....	26,574.37	Elcapo No. 154 .....	8,894.08
Glen McPherson No. 46 .....	31,422.39	Indian Head No. 156 .....	511.58
White Valley No. 49 .....	13,428.67	South Qu'Appelle No. 157 .....	28,108.17
Reno No. 51 .....	4,950.16	Edenwold No. 158 .....	45,799.05
Antler No. 61 .....	687.60	Pense No. 160 .....	455.29
Moose Mountain No. 63 .....	7,193.92	Moose Jaw No. 161 .....	193.92
Brock No. 64 .....	11,420.57	Caron No. 162 .....	9,253.86
Tecumseh No. 65 .....	14,675.67	Wheatlands No. 163 .....	17,275.94
Griffin No. 66 .....	19,977.60	Chaplin No. 164 .....	18,679.01
Brokenshell No. 68 .....	125.76	Morse No. 165 .....	25,756.52
Norton No. 69 .....	4,301.57	Excelsior No. 166 .....	23,290.81
Key West No. 70 .....	6,801.83	Saskatchewan Landing No. 167 .....	1,915.60
Excel No. 71 .....	12,787.25	Riverside No. 168 .....	33,234.36
Lake of The Rivers No. 72 .....	4,320.06	Fox Valley No. 171 .....	15,815.72
Stonehenge No. 73 .....	29,259.81	Langenburg No. 181 .....	24,303.83
Wood River No. 74 .....	11,053.03	Fertile Belt No. 183 .....	18,771.11
Pinto Creek No. 75 .....	10,020.84	Grayson No. 184 .....	11,159.33
Auvergne No. 76 .....	2,419.50	McLeod No. 185 .....	15,604.87
Wise Creek No. 77 .....	7,499.72	Abernethy No. 186 .....	2,878.27
Grassy Creek No. 78 .....	16,891.17	North Qu'Appelle No. 187 .....	34,918.70
Arlington No. 79 .....	7,446.30	Lumsden No. 189 .....	2,749.02
Maryfield No. 91 .....	15,664.56	Dufferin No. 190 .....	14,102.33
Walpole No. 92 .....	14,734.53	Marquis No. 191 .....	620.50
Wawken No. 93 .....	12,212.15	Eyebrow No. 193 .....	333.19
Hazelwood No. 94 .....	42,768.55	Enfield No. 194 .....	6,233.46
Golden West No. 95 .....	13,595.80	Vermilion Hills No. 195 .....	42,884.33
Wellington No. 97 .....	347.76	Churchbridge No. 211 .....	16,633.13
Scott No. 98 .....	3,619.18	Saltcoats No. 213 .....	26,868.20
Caledonia No. 99 .....	508.50	Cania No. 214 .....	18,596.51
Elmsthorpe No. 100 .....	37,933.38	Stanley No. 215 .....	24,423.49
Terrell No. 101 .....	35,387.09	Tullymet No. 216 .....	15,804.33
Lake Johnston No. 102 .....	11,456.21	Lipton No. 217 .....	21,386.66
Sutton No. 103 .....	15,913.56	Cupar No. 218 .....	18,435.86
Gravelbourg No. 104 .....	3,174.05	Longlaketon No. 219 .....	20,388.82
Glen Bain No. 105 .....	1,345.47	McKillop No. 220 .....	16,001.62
Whiska Creek No. 106 .....	15,831.04	Sarnia No. 221 .....	2,445.30
Lac Pelletier No. 107 .....	19,859.64	Craik No. 222 .....	10,869.26
Bone Creek No. 108 .....	581.87	Huron No. 223 .....	12,615.12
Carmichael No. 109 .....	25,878.79	Maple Bush No. 224 .....	10,186.49
Piapot No. 110 .....	10,127.38	Canaan No. 225 .....	176.34
Maple Creek No. 111 .....	16,906.49	Victory No. 226 .....	704.85
Moosomin No. 121 .....	9,790.46	Lacadena No. 228 .....	28,580.76
Martin No. 122 .....	34,476.80	Miry Creek No. 229 .....	12,390.51
Silverwood No. 123 .....	20,531.88	Clinworth No. 230 .....	837.40
Kingsley No. 124 .....	31,142.39	Happyland No. 231 .....	32,596.60
Chester No. 125 .....	11,715.10	Deer Forks No. 232 .....	21,878.92
Montmartre No. 126 .....	20,833.55	Calder No. 241 .....	717.32
Francis No. 127 .....	680.00	Wallace No. 243 .....	17,218.52
Lajord No. 128 .....	1,474.50	Orkney No. 244 .....	17,170.98



## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Garry No. 245 .....	16,818.44	Blucher No. 343 .....	13,009.53
Ituna Bon Accord No. 246 .....	28,035.12	Cory No. 344 .....	4,888.65
Kellross No. 247 .....	13,106.86	Vanscoy No. 345 .....	97,690.76
Touchwood No. 248 .....	15,540.42	Perdue No. 346 .....	14,030.62
Last Mountain Valley		Biggar No. 347 .....	18,600.52
No. 250 .....	37,625.70	Grandview No. 349 .....	12,451.24
Big Arm No. 251 .....	509.06	Mariposa No. 350 .....	8,895.29
Arm River No. 252 .....	10,791.94	Progress No. 351 .....	10,223.32
Willner No. 253 .....	12,639.01	Heart's Hill No. 352 .....	17,024.91
Loreburn No. 254 .....	2,257.77	Kelvington No. 366 .....	49,364.68
Coteau No. 255 .....	42,329.44	Ponass Lake No. 367 .....	34,411.74
King George No. 256 .....	18,178.85	Spalding No. 368 .....	19,699.62
Monet No. 257 .....	9,974.22	St. Peter No. 369 .....	29,194.59
Snipe Lake No. 259 .....	34,408.44	Humboldt No. 370 .....	19,174.61
Newcombe No. 260 .....	13,159.87	Bayne No. 371 .....	68,021.74
Royal Canadian No. 261 .....	12,801.40	Grant No. 372 .....	18,109.79
Manitario No. 262 .....	14,561.33	Aberdeen No. 373 .....	10,742.99
Cote No. 271 .....	155.05	Warman No. 374 .....	10,932.87
Sliding Hills No. 273 .....	19,879.04	Park No. 375 .....	16,754.28
Good Lake No. 274 .....	13,517.17	Eagle Creek No. 376 .....	45,611.98
Insinger No. 275 .....	48,956.49	Glenside No. 377 .....	24,734.13
Foam Lake No. 276 .....	126,433.91	Rosemount No. 378 .....	19,854.44
Emerald No. 277 .....	8,744.06	Reford No. 379 .....	9,385.15
Kutawa No. 278 .....	24,812.70	Tramping Lake No. 380 .....	46,673.57
Mount Hope No. 279 .....	31,935.35	Grass Lake No. 381 .....	29,195.12
Wreford No. 280 .....	4,667.77	Eye Hill No. 382 .....	22,761.50
Wood Creek No. 281 .....	2,913.98	Porcupine No. 395 .....	74,921.41
McCraney No. 282 .....	35,141.87	Barrier Valley No. 397 .....	29,754.56
Rudy No. 284 .....	47,914.77	Pleasantdale No. 398 .....	708.96
Fertile Valley No. 285 .....	1,876.81	Lake Lenore No. 399 .....	59,279.44
Milden No. 286 .....	12,624.41	Three Lakes No. 400 .....	31,540.71
St. Andrews No. 287 .....	5,250.63	Hoodoo No. 401 .....	37,031.56
Pleasant Valley No. 288 .....	12,479.90	Fish Creek No. 402 .....	17,031.56
Kindersley No. 290 .....	36,462.41	Rosthern No. 403 .....	26,686.59
St. Philips No. 301 .....	8,852.68	Laird No. 404 .....	17,597.76
Keys No. 303 .....	26,554.71	Great Bend No. 405 .....	19,035.86
Buchanan No. 304 .....	17,518.62	Mayfield No. 406 .....	1,596.27
Invermay No. 305 .....	5,960.19	Prairie No. 408 .....	26,545.27
Elfros No. 307 .....	2,597.06	Buffalo No. 409 .....	20,874.93
Big Quill No. 308 .....	18,039.95	Round Valley No. 410 .....	15,518.29
Prairie Rose No. 309 .....	13,100.45	Senlac No. 411 .....	11,055.51
Usborne No. 310 .....	6,242.57	Bjorkdale No. 426 .....	24,413.77
Morris No. 312 .....	15,658.85	Tisdale No. 427 .....	16,480.37
Lost River No. 313 .....	10,182.17	Star City No. 428 .....	8,735.02
Dundurn No. 314 .....	6,138.50	Flett's Springs No. 429 .....	21,250.73
Montrose No. 315 .....	100.63	St. Louis No. 431 .....	25,766.10
Harris No. 316 .....	22,366.33	Blaine Lake No. 434 .....	52,466.47
Marriott No. 317 .....	6,685.06	Redberry No. 435 .....	57,232.27
Mountain View No. 318 .....	9,891.95	Douglas No. 436 .....	1,672.99
Winslow No. 319 .....	7,319.93	North Battleford No. 437 .....	17,253.20
Oakdale No. 320 .....	6,057.13	Battle River No. 438 .....	140.55
Prairiedale No. 321 .....	9,169.73	Hillsdale No. 440 .....	3,992.06
Antelope Park No. 322 .....	4,674.73	Manitou Lake No. 442 .....	18,869.65
Livingston No. 331 .....	29,526.56	Arborefield No. 456 .....	5,386.90
Clayton No. 333 .....	35,463.06	Connaught No. 457 .....	18,402.17
Preeceville No. 334 .....	58,910.72	Willow Creek No. 458 .....	33,664.78
Hazel Dell No. 335 .....	46,279.46	Kinistino No. 459 .....	40,121.78
Sasman No. 336 .....	22,426.84	Birch Hills No. 460 .....	11,579.14
Lakeview No. 337 .....	8,234.92	Prince Albert No. 461 .....	40,335.96
Lakeside No. 338 .....	579.93	Duck Lake No. 463 .....	31,437.78
Leroy No. 339 .....	43,619.58	Leask No. 464 .....	68,387.73
Wolverine No. 340 .....	5,577.69	Meeting Lake No. 466 .....	60,283.78
Viscount No. 341 .....	25,874.97	Round Hill No. 467 .....	3,879.80
Colonsay No. 342 .....	8,506.82	Meota No. 468 .....	7,830.19
		Turtle River No. 469 .....	16,848.89

## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

Rural Municipality of:—(Concluded)		Britannia No. 502 .....	3,722.17
Eldon No. 471 .....	36,697.01	Greenfield No. 529 .....	16,105.17
Wilton No. 472 .....	34,135.61	Receiver General of Canada, Department of Indian & Northern Affairs .....	269.00
Moose Range No. 486 .....	21,235.43	Scott, Town of .....	14,400.00
Nipawin No. 487 .....	57,790.33	Shackleton, Village of .....	3,047.00
Torch River No. 488 .....	58,713.86	Sheho, Village of .....	3,239.51
Garden River No. 490 .....	40,270.84	Sturgis, Town of .....	1,534.54
Buckland No. 491 .....	6,120.15	Tramping Lake, Village of .....	412.12
Shellbrook No. 493 .....	32,119.45	Vawn, Village of .....	4,029.66
Canwood No. 494 .....	35,712.85	Wilkie, Town of .....	478.16
Spiritwood No. 496 .....	68,657.95	Payees under \$100.00 .....	222.97
Medstead No. 497 .....	13,035.55		
Parkdale No. 498 .....	34,321.73		
Mervin No. 499 .....	12,260.76		
Frenchman Butte No. 501 ..	32,579.91		
			<u>\$ 5,767,345.84</u>

## GRANTS FOR REGRAVELLING GRID ROADS

Estimate .....	\$ 600,000.00	Expenditure .....	\$ 254,996.31
----------------	---------------	-------------------	---------------

## Grants:

Aberdeen, Village of .....	\$ 210.00	Chester No. 125 .....	1,073.57
Local Improvement District No. 926 .....	3,987.90	Montmartre No. 126 .....	1,494.54
Rural Municipality of:		Francis No. 127 .....	409.30
Mount Pleasant No. 2 .....	312.40	Lajord No. 128 .....	1,424.17
Enniskillen No. 3 .....	431.75	Baildon No. 131 .....	1,116.00
Estevan No. 5 .....	228.90	Hillsborough No. 132 .....	3,327.83
Frontier No. 19 .....	308.97	Rodgers No. 133 .....	2,884.83
Storthoaks No. 31 .....	1,005.54	Swift Current No. 137 .....	348.75
Cymri No. 36 .....	858.91	Webb No. 138 .....	4,171.64
Lomond No. 37 .....	2,455.66	Gull Lake No. 139 .....	3,044.69
Laurier No. 38 .....	895.17	Rocanville No. 151 .....	1,402.47
The Gap No. 39 .....	2,127.02	Spy Hill No. 152 .....	1,534.33
Old Post No. 43 .....	1,307.28	Willowdale No. 153 .....	1,249.17
Waverley No. 44 .....	3,711.58	Elcapo No. 154 .....	140.40
White Valley No. 49 .....	7,694.67	South Qu'Appelle No. 157 ..	2,446.95
Brock No. 64 .....	1,112.88	Edenwold No. 158 .....	869.40
Griffin No. 66 .....	1,927.41	Pense No. 160 .....	624.28
Weyburn No. 67 .....	797.43	Wheatlands No. 163 .....	1,129.59
Brokenshell No. 68 .....	175.02	Chaplin No. 164 .....	958.90
Key West No. 70 .....	978.17	Excelsior No. 166 .....	2,662.23
Stonehenge No. 73 .....	1,326.80	Riverside No. 168 .....	1,332.78
Wood River No. 74 .....	556.56	Langenburg No. 181 .....	1,422.21
Auvergne No. 76 .....	1,383.27	Abernethy No. 186 .....	258.91
Grassy Creek No. 78 .....	746.95	North Qu'Appelle No. 187 ..	843.42
Walpole No. 92 .....	505.00	Marquis No. 191 .....	530.98
Wawken No. 93 .....	639.75	Vermilion Hills No. 195 .....	2,385.92
Hazelwood No. 94 .....	836.23	Saltcoats No. 213 .....	461.82
Golden West No. 95 .....	2,771.57	Lipton No. 217 .....	274.06
Elmsthorpe No. 100 .....	237.60	Longlaketon No. 219 .....	843.33
Terrell No. 101 .....	1,503.74	Sarnia No. 221 .....	124.50
Lake Johnston No. 102 .....	1,254.08	Victory No. 226 .....	2,293.50
Sutton No. 103 .....	1,344.70	Miry Creek No. 229 .....	2,626.70
Gravelbourg No. 104 .....	1,696.35	Happyland No. 231 .....	1,139.53
Glen Bain No. 105 .....	1,123.58	Deer Forks No. 232 .....	659.43
Whiska Creek No. 106 .....	1,293.11	Calder No. 241 .....	125.08
Lac Pelletier No. 107 .....	1,059.85	Garry No. 245 .....	1,810.74
Carmichael No. 109 .....	452.89	Touchwood No. 248 .....	705.36
Pipat No. 110 .....	431.82	Big Arm No. 251 .....	481.00
Moosomin No. 121 .....	336.24	Arm River No. 252 .....	584.41
Silverwood No. 123 .....	4,155.50	Willner No. 253 .....	418.80
		Monet No. 257 .....	188.00

## GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Snipe Lake No. 259 .....	4,783.20
Newcombe No. 260 .....	1,392.84
Sliding Hills No. 273 .....	372.23
Insinger No. 275 .....	482.04
Emerald No. 277 .....	1,560.00
McCraney No. 282 .....	489.12
Rudy No. 284 .....	2,102.67
Fertile Valley No. 285 .....	3,561.16
Milden No. 286 .....	455.89
Kindersley No. 290 .....	8,031.97
St. Philips No. 301 .....	408.40
Keys No. 303 .....	1,338.37
Invermay No. 305 .....	1,567.08
Big Quill No. 308 .....	1,393.26
Morris No. 312 .....	643.96
Montrose No. 315 .....	114.50
Harris No. 316 .....	1,624.58
Mountain View No. 318 .....	365.76
Winslow No. 319 .....	2,015.65
Livingston No. 331 .....	1,281.18
Clayton No. 333 .....	2,712.74
Preeceville No. 334 .....	1,163.25
Sasman No. 336 .....	4,547.25
Viscount No. 341 .....	1,504.50
Colonsay No. 342 .....	496.73
Blucher No. 343 .....	2,021.23
Perdue No. 346 .....	1,750.14
Biggar No. 347 .....	1,025.80
Progress No. 351 .....	1,850.25
Heart's Hill No. 352 .....	3,456.20
Ponass Lake No. 367 .....	4,638.66
Spalding No. 368 .....	137.63
St. Peter No. 369 .....	498.16
Bayne No. 371 .....	306.54
Grant No. 372 .....	147.38
Aberdeen No. 373 .....	1,933.85
Warman No. 374 .....	204.60
Park No. 375 .....	3,257.76
Glenside No. 377 .....	367.11
Rosemount No. 378 .....	2,027.89
Tramping Lake No. 380 .....	2,634.75
Grass Lake No. 381 .....	836.02

Porcupine No. 395 .....	728.36
Barrier Valley No. 397 .....	4,992.78
Pleasantdale No. 398 .....	1,274.37
Lake Lenore No. 399 .....	1,521.30
Three Lakes No. 400 .....	115.35
Hoodoo No. 401 .....	621.90
Rosthern No. 403 .....	414.22
Prairie No. 408 .....	2,962.16
Buffalo No. 409 .....	1,748.87
Round Valley No. 410 .....	1,280.18
Senlac No. 411 .....	239.48
Bjorkdale No. 426 .....	4,094.64
Flett's Springs No. 429 .....	1,275.00
St. Louis No. 431 .....	1,505.21
Blaine Lake No. 434 .....	2,682.48
Redberry No. 435 .....	238.92
North Battleford No. 437 ..	1,171.42
Cut Knife No. 439 .....	1,357.75
Hillsdale No. 440 .....	550.02
Manitou Lake No. 442 .....	2,262.86
Arborefield No. 456 .....	2,664.38
Connaught No. 457 .....	2,216.50
Willow Creek No. 458 .....	6,429.08
Kinistino No. 459 .....	4,376.26
Meeting Lake No. 466 .....	3,142.42
Round Hill No. 467 .....	696.65
Paynton No. 470 .....	210.37
Eldon No. 471 .....	1,560.18
Wilton No. 472 .....	134.75
Moose Range No. 486 .....	4,569.45
Torch River No. 488 .....	6,396.77
Garden River No. 490 .....	3,400.27
Buckland No. 491 .....	215.08
Shellbrook No. 493 .....	182.25
Spiritwood No. 496 .....	1,992.49
Medstead No. 497 .....	947.33
Mervin No. 499 .....	871.07
Frenchman Butte No. 501 ..	3,184.85
Britannia No. 502 .....	2,810.55
Rockhaven, Village of .....	102.30
Payees under \$100.00 .....	347.97
	<u>\$ 254,996.31</u>

## GRANTS FOR MAINTENANCE OF GRID ROADS

Estimate .....\$ 1,000,000.00

Expenditure .....\$ 820,794.47

## Grants:

## Local Improvement District:

No. 923 .....	\$ 720.37
No. 926 .....	3,897.47
No. 929 .....	2,953.18
No. 932 .....	370.49
No. 944 .....	2,771.00
No. 959 .....	2,201.50
No. 974 .....	1,751.00
No. 980 .....	2,199.15
No. 983 .....	3,944.00
No. 989 .....	1,766.52

## Rural Municipality of:

Argyle No. 1 .....	1,759.50
Mount Pleasant No. 2 .....	2,473.50
Emmiskillen No. 3 .....	3,430.96
Coalfields No. 4 .....	2,762.50
Estevan No. 5 .....	1,429.09
Cambria No. 6 .....	807.50
Souris Valley No. 7 .....	664.25
Surprise Valley No. 9 .....	1,263.50
Happy Valley No. 10 .....	2,300.50
Hart Butte No. 11 .....	1,436.50

## GRANTS FOR MAINTENANCE OF GRID ROADS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Poplar Valley No. 12 .....	981.75	Francis No. 127 .....	2,011.76
Frontier No. 19 .....	1,751.00	Lajord No. 128 .....	3,051.41
Storthoaks No. 31 .....	3,272.50	Redburn No. 130 .....	2,762.50
Reciprocity No. 32 .....	3,995.00	Baildon No. 131 .....	2,710.05
Moose Creek No. 33 .....	4,207.50	Hillsborough No. 132 .....	1,419.50
Browning No. 34 .....	7,266.00	Rodgers No. 133 .....	4,309.50
Benson No. 35 .....	2,224.45	Shamrock No. 134 .....	2,485.32
Cymri No. 36 .....	4,539.00	Lawtonia No. 135 .....	2,827.50
Lomond No. 37 .....	1,623.50	Coule No. 136 .....	6,103.00
Laurier No. 38 .....	2,521.22	Swift Current No. 137 .....	2,652.00
The Gap No. 39 .....	3,126.50	Webb No. 138 .....	4,619.50
Bengough No. 40 .....	2,591.37	Gull Lake No. 139 .....	1,445.00
Willow Bunch No. 42 .....	2,703.00	Big Stick No. 141 .....	931.50
Old Post No. 43 .....	4,046.00	Enterprise No. 142 .....	2,638.45
Waverley No. 44 .....	2,074.00	Rocanville No. 151 .....	3,221.50
Mankota No. 45 .....	4,420.00	Spy Hill No. 152 .....	2,431.00
Glen McPherson No. 46 .....	852.02	Willowdale No. 153 .....	2,265.25
White Valley No. 49 .....	3,034.50	Elcapo No. 154 .....	2,384.25
Reno No. 51 .....	128.80	Wolseley No. 155 .....	723.88
Antler No. 61 .....	2,426.50	Indian Head No. 156 .....	1,236.53
Moose Mountain No. 63 .....	1,948.88	South Qu'Appelle No. 157 .....	4,624.00
Brock No. 64 .....	2,915.50	Edenwold No. 158 .....	3,782.50
Tecumseh No. 65 .....	1,929.50	Pense No. 160 .....	2,390.47
Griffin No. 66 .....	3,658.05	Moose Jaw No. 161 .....	1,797.23
Weyburn No. 67 .....	474.50	Wheatlands No. 163 .....	3,281.00
Brokenshell No. 68 .....	1,266.50	Chaplin No. 164 .....	3,031.50
Norton No. 69 .....	1,148.86	Morse No. 165 .....	6,408.32
Key West No. 70 .....	2,828.05	Saskatchewan Landing	
Excel No. 71 .....	1,942.25	No. 167 .....	1,986.22
Lake of The Rivers No. 72 .....	2,249.50	Riverside No. 168 .....	5,227.50
Stonehenge No. 73 .....	2,910.14	Fox Valley No. 171 .....	752.25
Wood River No. 74 .....	2,805.00	Langenburg No. 181 .....	2,337.50
Pinto Creek No. 75 .....	1,164.50	Fertile Belt No. 183 .....	4,428.50
Auvergne No. 76 .....	2,579.75	Grayson No. 184 .....	2,566.75
Wise Creek No. 77 .....	2,634.82	McLeod No. 185 .....	2,977.10
Grassy Creek No. 78 .....	2,846.00	Abernethy No. 186 .....	2,017.56
Arlington No. 79 .....	2,354.50	North Qu'Appelle No. 187 .....	3,786.09
Maryfield No. 91 .....	1,197.50	Dufferin No. 190 .....	3,392.62
Walpole No. 92 .....	3,175.17	Marquis No. 191 .....	2,450.10
Wawken No. 93 .....	2,669.62	Eyebrow No. 193 .....	2,550.00
Hazelwood No. 94 .....	3,621.00	Vermilion Hills No. 195 .....	3,149.00
Golden West No. 95 .....	4,488.00	Churchbridge No. 211 .....	6,025.00
Fillmore No. 96 .....	3,120.02	Saltcoats No. 213 .....	2,759.77
Wellington No. 97 .....	4,584.35	Canan No. 214 .....	1,919.00
Scott No. 98 .....	3,402.50	Stanley No. 215 .....	2,953.50
Caledonia No. 99 .....	887.71	Tullymet No. 216 .....	3,034.50
Elmsthorpe No. 100 .....	3,429.75	Lipton No. 217 .....	3,748.50
Terrell No. 101 .....	2,865.61	Cupar No. 218 .....	2,662.97
Lake Johnston No. 102 .....	1,619.47	Longlaketon No. 219 .....	4,152.25
Sutton No. 103 .....	4,323.25	McKillop No. 220 .....	1,721.25
Gravelbourg No. 104 .....	4,459.50	Sarnia No. 221 .....	3,204.50
Glen Bain No. 105 .....	1,132.98	Craik No. 222 .....	1,537.80
Whiska Creek No. 106 .....	2,589.55	Huron No. 223 .....	2,577.75
Lac Pelletier No. 107 .....	3,757.00	Maple Bush No. 224 .....	935.00
Bone Creek No. 108 .....	4,050.25	Canaan No. 225 .....	1,717.00
Carmichael No. 109 .....	3,574.93	Victory No. 226 .....	3,168.75
Piapot No. 110 .....	792.27	Lacadena No. 228 .....	6,834.00
Maple Creek No. 111 .....	739.80	Miry Creek No. 229 .....	4,734.50
Moosomin No. 121 .....	926.50	Clinworth No. 230 .....	3,100.43
Martin No. 122 .....	1,742.50	Happyland No. 231 .....	4,103.71
Silverwood No. 123 .....	3,289.50	Deer Forks No. 232 .....	2,983.50
Kingsley No. 124 .....	4,900.25	Calder No. 241 .....	1,357.93
Chester No. 125 .....	2,312.55	Wallace No. 243 .....	3,490.66
Montmartre No. 126 .....	3,268.25	Garry No. 245 .....	2,747.45
		Ituna Bon Accord No. 246 .....	3,187.00



## GRANTS FOR MAINTENANCE OF GRID ROADS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Kellross No. 247 .....	3,009.00	Cory No. 344 .....	854.25
Touchwood No. 248 .....	2,139.11	Vanscoy No. 345 .....	2,431.84
Last Mountain Valley No. 250 .....	1,636.25	Perdue No. 346 .....	2,754.80
Big Arm No. 251 .....	1,424.27	Biggar No. 347 .....	1,160.85
Arm River No. 252 .....	2,681.72	Mariposa No. 350 .....	1,504.50
Willner No. 253 .....	1,827.75	Progress No. 351 .....	1,874.25
Loreburn No. 254 .....	3,167.15	Heart's Hill No. 352 .....	4,341.84
Coteau No. 255 .....	1,648.81	Kelvington No. 366 .....	4,238.50
King George No. 256 .....	1,572.50	Ponass Lake No. 367 .....	4,424.25
Monet No. 257 .....	1,302.01	Spalding No. 368 .....	3,697.87
Snipe Lake No. 259 .....	8,287.50	St. Peter No. 369 .....	3,699.20
Newcombe No. 260 .....	2,762.50	Humboldt No. 370 .....	2,771.00
Royal Canadian No. 261 .....	2,628.06	Bayne No. 371 .....	3,198.85
Mantario No. 262 .....	1,623.50	Grant No. 372 .....	2,439.50
Cote No. 271 .....	356.70	Aberdeen No. 373 .....	2,733.18
Sliding Hills No. 273 .....	4,196.22	Warman No. 374 .....	3,925.78
Good Lake No. 274 .....	1,858.77	Park No. 375 .....	540.25
Insinger No. 275 .....	2,839.00	Eagle Creek No. 376 .....	3,094.50
Foam Lake No. 276 .....	4,953.50	Glenside No. 377 .....	1,785.00
Emerald No. 277 .....	2,327.73	Rosemount No. 378 .....	3,385.18
Kutawa No. 278 .....	1,398.25	Reford No. 379 .....	3,098.77
Mount Hope No. 279 .....	4,241.65	Tramping Lake No. 380 .....	3,085.50
Wreford No. 280 .....	762.00	Grass Lake No. 381 .....	3,927.00
Wood Creek No. 281 .....	850.00	Eye Hill No. 382 .....	3,142.90
McCraney No. 282 .....	1,251.15	Porcupine No. 395 .....	8,396.18
Rosedale No. 283 .....	1,062.40	Barrier Valley No. 397 .....	1,398.00
Rudy No. 284 .....	2,941.00	Pleasantdale No. 398 .....	2,924.00
Fertile Valley No. 285 .....	2,235.05	Lake Lenore No. 399 .....	2,919.75
Milden No. 286 .....	2,015.57	Three Lakes No. 400 .....	4,439.12
St. Andrews No. 287 .....	1,080.37	Hoodoo No. 401 .....	3,354.41
Pleasant Valley No. 288 .....	1,220.25	Fish Creek No. 402 .....	4,114.00
Kindersley No. 290 .....	5,800.60	Rosthern No. 403 .....	5,731.11
Milton No. 292 .....	2,210.00	Laird No. 404 .....	3,298.00
St. Philips No. 301 .....	1,228.25	Great Bend No. 405 .....	3,081.00
Keys No. 303 .....	3,213.00	Mayfield No. 406 .....	665.85
Buchanan No. 304 .....	1,929.50	Prairie No. 408 .....	3,174.75
Invermay No. 305 .....	1,676.52	Buffalo No. 409 .....	3,287.28
Elfros No. 307 .....	1,151.75	Round Valley No. 410 .....	2,868.75
Big Quill No. 308 .....	4,313.75	Senlac No. 411 .....	3,553.00
Prairie Rose No. 309 .....	3,403.63	Bjorkdale No. 426 .....	4,129.17
Usborne No. 310 .....	2,346.00	Tisdale No. 427 .....	2,848.80
Morris No. 312 .....	1,606.50	Flett's Springs No. 429 .....	4,543.25
Lost River No. 313 .....	4,296.75	Invergordon No. 430 .....	1,593.75
Dundurn No. 314 .....	1,508.75	St. Louis No. 431 .....	2,103.75
Montrose No. 315 .....	1,124.85	Blaine Lake No. 434 .....	4,335.60
Harris No. 316 .....	891.82	Redberry No. 435 .....	5,194.94
Marriott No. 317 .....	1,666.00	Douglas No. 436 .....	1,704.25
Mountain View No. 318 .....	2,456.40	North Battleford No. 437 .....	2,609.50
Winslow No. 319 .....	3,489.25	Battle River No. 438 .....	414.62
Prairiedale No. 321 .....	2,992.00	Cut Knife No. 439 .....	1,661.75
Antelope Park No. 322 .....	2,221.75	Hillsdale No. 440 .....	3,017.50
Livingston No. 331 .....	3,842.00	Manitou Lake No. 442 .....	2,643.50
Clayton No. 333 .....	7,674.18	Arborfield No. 456 .....	4,080.00
Preeceville No. 334 .....	6,239.00	Connaught No. 457 .....	403.75
Hazel Dell No. 335 .....	2,587.73	Willow Creek No. 458 .....	3,489.45
Sasman No. 336 .....	5,090.11	Kinistino No. 459 .....	6,791.50
Lakeview No. 337 .....	1,997.50	Birch Hills No. 460 .....	4,156.50
Lakeside No. 338 .....	1,719.92	Prince Albert No. 461 .....	4,292.50
Leroy No. 339 .....	5,161.70	Duck Lake No. 463 .....	3,157.75
Wolverine No. 340 .....	1,215.87	Leask No. 464 .....	5,809.75
Viscount No. 341 .....	3,030.55	Meeting Lake No. 466 .....	3,442.50
Colonsay No. 342 .....	1,565.20	Round Hill No. 467 .....	3,718.75
Blucher No. 343 .....	3,485.00	Meota No. 468 .....	2,269.50
		Turtle River No. 469 .....	607.75
		Paynton No. 470 .....	971.50

## GRANTS FOR MAINTENANCE OF GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of :—(Concluded)

Eldon No. 471 .....	4,503.05	Spiritwood No. 496 .....	4,683.50
Wilton No. 472 .....	3,476.50	Medstead No. 497 .....	2,817.75
Moose Range No. 486 .....	5,153.75	Mervin No. 499 .....	640.93
Nipawin No. 487 .....	5,427.43	Frenchman Butte No. 501 ..	3,132.25
Torch River No. 488 .....	5,540.84	Britannia No. 502 .....	4,381.75
Garden River No. 490 .....	2,684.00	Greenfield No. 529 .....	1,015.75
Buckland No. 491 .....	1,807.50	Payees under \$100.00 .....	105.69
Shellbrook No. 493 .....	2,656.62		
Canwood No. 494 .....	3,939.75		
			<u>\$ 820,794.47</u>

FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON  
RURAL MUNICIPAL ROADS

Estimate .....	\$ 300,000.00	Expenditure .....	\$ 303,446.47
----------------	---------------	-------------------	---------------

## Grants:

## Local Improvement District:

No. 923 .....	\$ 1,025.00
No. 926 .....	1,729.00
No. 929 .....	903.00
No. 932 .....	416.00
No. 944 .....	819.00
No. 959 .....	1,127.00
No. 974 .....	528.00
No. 980 .....	1,365.00
No. 983 .....	1,312.00
No. 989 .....	1,078.00

## Rural Municipality of:

Argyle No. 1 .....	700.00
Mount Pleasant No. 2 .....	899.00
Enniskillen No. 3 .....	892.00
Coalfields No. 4 .....	903.00
Estevan No. 5 .....	693.00
Cambria No. 6 .....	920.00
Souris Valley No. 7 .....	861.00
Lake Alma No. 8 .....	556.00
Surprise Valley No. 9 .....	560.00
Happy Valley No. 10 .....	511.00
Hart Butte No. 11 .....	721.00
Poplar Valley No. 12 .....	1,008.00
Lone Tree No. 18 .....	241.00
Frontier No. 19 .....	581.00
Storthoaks No. 31 .....	840.00
Reciprocity No. 32 .....	882.00
Moose Creek No. 33 .....	1,057.00
Browning No. 34 .....	1,414.00
Benson No. 35 .....	1,120.00
Cymri No. 36 .....	1,036.00
Lomond No. 37 .....	892.00
Laurier No. 38 .....	773.00
The Gap No. 39 .....	938.00
Bengough No. 40 .....	1,029.00
Willow Bunch No. 42 .....	1,095.00
Old Post No. 43 .....	1,533.00
Waverley No. 44 .....	966.00
Mankota No. 45 .....	1,001.00
Glen McPherson No. 46 .....	672.00
White Valley No. 49 .....	644.00
Reno No. 51 .....	644.00
Antler No. 61 .....	1,253.00
Moose Mountain No. 63 .....	889.00

Brock No. 64 .....	1,074.00
Tecumseh No. 65 .....	672.00
Griffin No. 66 .....	1,155.00
Weyburn No. 67 .....	924.00
Brokenshell No. 68 .....	693.00
Norton No. 69 .....	899.00
Key West No. 70 .....	1,197.00
Excel No. 71 .....	1,120.00
Lake of The Rivers No. 72 ..	840.00
Stonehenge No. 73 .....	1,360.00
Wood River No. 74 .....	1,092.00
Pinto Creek No. 75 .....	924.00
Auvergne No. 76 .....	1,403.00
Wise Creek No. 77 .....	518.00
Grassy Creek No. 78 .....	511.00
Arlington No. 79 .....	693.00
Maryfield No. 91 .....	912.00
Walpole No. 92 .....	1,071.00
Wawken No. 93 .....	749.00
Hazelwood No. 94 .....	889.00
Golden West No. 95 .....	1,260.00
Fillmore No. 96 .....	1,386.00
Wellington No. 97 .....	878.00
Scott No. 98 .....	1,379.00
Caledonia No. 99 .....	931.00
Elmsthorpe No. 100 .....	1,148.00
Terrell No. 101 .....	952.00
Lake Johnston No. 102 .....	647.00
Sutton No. 103 .....	1,050.00
Gravelbourg No. 104 .....	1,223.00
Glen Bain No. 105 .....	1,078.00
Whiska Creek No. 106 .....	927.00
Lac Pelletier No. 107 .....	777.00
Bone Creek No. 108 .....	1,022.00
Carmichael No. 109 .....	910.00
Piapot No. 110 .....	623.00
Maple Creek No. 111 .....	693.00
Moosomin No. 121 .....	658.00
Martin No. 122 .....	700.00
Silverwood No. 123 .....	1,183.00
Kingsley No. 124 .....	1,288.00
Chester No. 125 .....	1,400.00
Montmartre No. 126 .....	1,407.00
Francis No. 127 .....	2,002.00
Lajord No. 128 .....	1,260.00

# FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON RURAL MUNICIPAL ROADS—(Continued)

## Grants:—(Continued)

### Rural Municipality of:—(Continued)

Bratt's Lake No. 129 .....	532.00	Happyland No. 231 .....	1,428.00
Redburn No. 130 .....	523.65	Deer Forks No. 232 .....	679.00
Baildon No. 131 .....	598.20	Calder No. 241 .....	756.00
Hillsborough No. 132 .....	216.50	Wallace No. 243 .....	756.00
Rodgers No. 133 .....	623.00	Orkney No. 244 .....	567.00
Shamrock No. 134 .....	868.00	Garry No. 245 .....	913.00
Lawtonia No. 135 .....	1,176.00	Ituna Bon Accord No. 246 .....	1,050.00
Coulee No. 136 .....	1,169.00	Kellross No. 247 .....	1,312.00
Swift Current No. 137 .....	517.50	Touchwood No. 248 .....	573.79
Webb No. 138 .....	1,148.00	Last Mountain Valley No. 250 .....	1,225.00
Gull Lake No. 139 .....	640.00	Big Arm No. 251 .....	801.00
Big Stick No. 141 .....	637.00	Arm River No. 252 .....	672.00
Enterprise No. 142 .....	1,284.00	Willner No. 253 .....	959.00
Rocanville No. 151 .....	1,092.00	Loreburn No. 254 .....	1,176.00
Spy Hill No. 152 .....	707.00	Coteau No. 255 .....	1,022.00
Willowdale No. 153 .....	693.00	King George No. 256 .....	602.00
Elcapo No. 154 .....	1,204.00	Monet No. 257 .....	1,295.00
Wolsley No. 155 .....	472.00	Snipe Lake No. 259 .....	2,268.00
Indian Head No. 156 .....	724.00	Newcombe No. 260 .....	1,400.00
South Qu'Appelle No. 157 ..	1,099.00	Royal Canadian No. 261 .....	714.00
Edenwold No. 158 .....	794.00	Mantario No. 262 .....	787.00
Sherwood No. 159 .....	938.00	Cote No. 271 .....	805.00
Pense No. 160 .....	457.00	Sliding Hills No. 273 .....	966.00
Caron No. 162 .....	421.35	Good Lake No. 274 .....	938.00
Wheatlands No. 163 .....	794.00	Insinger No. 275 .....	1,064.00
Chaplin No. 164 .....	651.00	Foam Lake No. 276 .....	2,002.00
Morse No. 165 .....	917.00	Emerald No. 277 .....	1,288.00
Excelsior No. 166 .....	1,757.00	Kutawa No. 278 .....	640.00
Saskatchewan Landing No. 167 .....	913.00	Mount Hope No. 279 .....	1,771.00
Riverside No. 168 .....	1,442.00	Wreford No. 280 .....	623.00
Pittville No. 169 .....	1,225.00	Wood Creek No. 281 .....	318.50
Fox Valley No. 171 .....	1,064.00	McCraney No. 282 .....	787.00
Langenburg No. 181 .....	749.00	Rosedale No. 283 .....	875.00
Fertile Belt No. 183 .....	994.00	Rudy No. 284 .....	987.00
Grayson No. 184 .....	1,179.00	Fertile Valley No. 285 .....	1,095.00
McLeod No. 185 .....	1,442.00	Milden No. 286 .....	1,025.00
Abernethy No. 186 .....	945.00	St. Andrews No. 287 .....	1,141.00
North Qu'Appelle No. 187 ..	584.00	Pleasant Valley No. 288 .....	556.00
Lumsden No. 189 .....	805.00	Kindersley No. 290 .....	1,358.00
Dufferin No. 190 .....	812.00	Milton No. 292 .....	500.00
Marquis No. 191 .....	1,036.00	St. Philips No. 301 .....	595.00
Eyebrow No. 193 .....	854.00	Keys No. 303 .....	826.00
Enfield No. 194 .....	917.00	Buchanan No. 304 .....	1,029.00
Vermilion Hills No. 195 ..	752.00	Invermay No. 305 .....	798.00
Churchbridge No. 211 .....	1,578.00	Elfros No. 307 .....	878.00
Saltcoats No. 213 .....	938.00	Big Quill No. 308 .....	1,001.00
Cana No. 214 .....	581.00	Prairie Rose No. 309 .....	903.00
Stanley No. 215 .....	990.00	Usborne No. 310 .....	1,165.00
Tullymet No. 216 .....	738.00	Morris No. 312 .....	1,036.00
Lipton No. 217 .....	1,358.00	Lost River No. 313 .....	847.00
Cupar No. 218 .....	1,435.00	Dundurn No. 314 .....	749.00
Longlaketon No. 219 .....	1,400.00	Montrose No. 315 .....	687.00
McKillop No. 220 .....	759.00	Harris No. 316 .....	757.60
Sarnia No. 221 .....	969.00	Marriott No. 317 .....	868.00
Craik No. 222 .....	871.00	Mountain View No. 318 .....	1,015.00
Huron No. 223 .....	619.00	Winslow No. 319 .....	1,148.00
Maple Bush No. 224 .....	791.00	Oakdale No. 320 .....	791.00
Canaan No. 225 .....	504.00	Prairiedale No. 321 .....	542.00
Victory No. 226 .....	1,085.00	Antelope Park No. 322 .....	399.60
Lacadena No. 228 .....	1,946.00	Livingston No. 331 .....	595.00
Miry Creek No. 229 .....	1,099.00	Clayton No. 333 .....	1,179.00
Clinworth No. 230 .....	910.00	Preeceville No. 334 .....	1,792.00
		Hazel Dell No. 335 .....	1,200.00

FINANCIAL ASSISTANCE FOR SNOW REMOVAL ON  
RURAL MUNICIPAL ROADS—(Concluded)

*Grants:—(Concluded)*

Rural Municipality of:—(Concluded)

Sasman No. 336 .....	1,533.00	Senlac No. 411 .....	882.00
Lakeview No. 337 .....	759.00	Bjorkdale No. 426 .....	896.00
Lakeside No. 338 .....	837.00	Tisdale No. 427 .....	1,267.00
Leroy No. 339 .....	1,498.00	Star City No. 428 .....	1,298.00
Wolverine No. 340 .....	931.00	Flett's Springs No. 429 .....	1,186.00
Viscount No. 341 .....	1,181.00	Invergordon No. 430 .....	1,263.00
Colonsay No. 342 .....	588.00	St. Louis No. 431 .....	1,375.00
Blucher No. 343 .....	1,309.00	Blaine Lake No. 434 .....	1,183.00
Cory No. 344 .....	1,018.00	Redberry No. 435 .....	1,575.00
Vanscoy No. 345 .....	1,109.00	Douglas No. 436 .....	815.00
Perdue No. 346 .....	994.00	North Battleford No. 437 .....	750.00
Biggar No. 347 .....	1,641.00	Battle River No. 438 .....	364.00
Grandview No. 349 .....	938.00	Cut Knife No. 439 .....	714.00
Mariposa No. 350 .....	917.00	Hillsdale No. 440 .....	1,071.00
Progress No. 351 .....	924.00	Manitou Lake No. 442 .....	1,092.00
Heart's Hill No. 352 .....	1,001.00	Arborfield No. 456 .....	941.00
Kelvington No. 366 .....	973.00	Connaught No. 457 .....	1,246.00
Ponass Lake No. 367 .....	1,249.00	Willow Creek No. 458 .....	1,645.00
Spalding No. 368 .....	1,365.00	Kinistino No. 459 .....	1,631.00
St. Peter No. 369 .....	1,582.00	Birch Hills No. 460 .....	987.00
Humboldt No. 370 .....	1,309.00	Prince Albert No. 461 .....	1,813.00
Bayne No. 371 .....	1,046.00	Duck Lake No. 463 .....	735.00
Grant No. 372 .....	894.00	Leask No. 464 .....	2,506.00
Aberdeen No. 373 .....	1,057.00	Meeting Lake No. 466 .....	1,074.00
Warman No. 374 .....	1,232.00	Round Hill No. 467 .....	934.00
Park No. 375 .....	1,134.00	Meota No. 468 .....	329.00
Glenside No. 377 .....	728.00	Turtle River No. 469 .....	546.00
Rosemount No. 378 .....	532.00	Paynton No. 470 .....	469.00
Reford No. 379 .....	826.00	Eldon No. 471 .....	1,316.00
Tramping Lake No. 380 .....	717.00	Wilton No. 472 .....	1,641.00
Grass Lake No. 381 .....	1,057.00	Moose Range No. 486 .....	1,638.00
Eye Hill No. 382 .....	1,088.00	Nipawin No. 487 .....	1,155.00
Porcupine No. 395 .....	1,974.00	Torch River No. 488 .....	2,362.00
Barrier Valley No. 397 .....	724.00	Garden River No. 490 .....	875.00
Pleasantdale No. 398 .....	948.00	Buckland No. 491 .....	1,022.00
Lake Lenore No. 399 .....	1,120.00	Shellbrook No. 493 .....	1,372.00
Three Lakes No. 400 .....	1,288.00	Canwood No. 494 .....	1,878.00
Hoodoo No. 401 .....	1,452.00	Spiritwood No. 496 .....	1,690.00
Fish Creek No. 402 .....	952.00	Medstead No. 497 .....	945.00
Rosthern No. 403 .....	1,382.00	Parkdale No. 498 .....	1,022.00
Laird No. 404 .....	1,155.00	Mervin No. 499 .....	1,043.00
Great Bend No. 405 .....	1,022.00	Frenchman Butte No. 501 .....	1,561.00
Mayfield No. 406 .....	840.00	Britannia No. 502 .....	1,305.00
Prairie No. 408 .....	556.00	Greenfield No. 529 .....	693.00
Buffalo No. 409 .....	1,029.00	Payees under \$100.00 .....	54.38
Round Valley No. 410 .....	941.00		
			<u>\$ 303,446.47</u>

ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID

Estimate .....	\$ 380,000.00	Expenditure .....	\$ 435,388.38
----------------	---------------	-------------------	---------------

*Grants:*

Local Improvement District:

No. 923 .....	\$ 3,971.85
No. 929 .....	3,475.52
No. 974 .....	8,157.64
No. 980 .....	2,359.35
No. 983 .....	2,543.80
No. 989 .....	7,015.31

Rural Municipality of:

Enniskillen No. 3 .....	773.21
Estevan No. 5 .....	269.44
Happy Valley No. 10 .....	298.29
Moose Creek No. 33 .....	889.32
Stonehenge No. 73 .....	1,520.54
Hazelwood No. 94 .....	370.51



## ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Scott No. 98 .....	7,374.59
Bone Creek No. 108 .....	7,021.07
Carmichael No. 109 .....	5,001.01
Lajord No. 128 .....	2,557.50
Lawtonia No. 135 .....	2,255.00
Swift Current No. 137 .....	8,025.54
Spy Hill No. 152 .....	4,530.95
Elcapo No. 154 .....	103,153.49
Excelsior No. 166 .....	42,891.13
Maple Bush No. 224 .....	2,255.00
Orkney No. 244 .....	6,571.50
Garry No. 245 .....	2,436.00
Milden No. 286 .....	1,704.00
Elfros No. 307 .....	3,133.07
Big Quill No. 308 .....	414.58
Marriott No. 317 .....	1,804.19
Livingston No. 331 .....	2,639.00
Preeceville No. 334 .....	162.21

Perdue No. 346 .....	970.18
Eagle Creek No. 376 .....	24,270.37
Porcupine No. 395 .....	34,901.47
Bjorkdale No. 426 .....	28,261.97
Hillsdale No. 440 .....	566.89
Manitou Lake No. 442 .....	286.69
Arborfield No. 456 .....	160.90
Connaught No. 457 .....	5,038.48
Willow Creek No. 458 .....	1,175.59
Round Hill No. 467 .....	791.58
Wilton No. 472 .....	285.30
Moose Range No. 486 .....	63,473.45
Torch River No. 488 .....	28,868.02
Canwood No. 494 .....	7,320.00
Parkdale No. 498 .....	524.08
Mervin No. 499 .....	2,809.79
Payees under \$100.00 .....	109.01
	<u>\$ 435,388.38</u>

## ASSISTANCE FOR MUNICIPAL BRIDGES

Estimate .....\$ 220,000.00

Expenditure .....\$ 226,258.23

## Grants:

## Local Improvement District:

No. 923 .....	\$ 2,130.54
No. 926 .....	21,847.19
No. 944 .....	16,918.79
No. 959 .....	3,476.13
No. 980 .....	4,734.37
No. 983 .....	13,303.47
No. 989 .....	10,841.62

## Rural Municipality of:

Hart Butte No. 11 .....	3,300.08
Poplar Valley No. 12 .....	2,436.00
Lomond No. 37 .....	8,588.48
Moose Mountain No. 63 .....	711.24
Brock No. 64 .....	6,007.28
Brokenshell No. 68 .....	3,386.50
Norton No. 69 .....	1,773.89
Wood River No. 74 .....	428.43
Pinto Creek No. 75 .....	249.30
Maryfield No. 91 .....	3,582.00
Wellington No. 97 .....	1,582.13
Scott No. 98 .....	271.50
Caledonia No. 99 .....	4,084.32
Martin No. 122 .....	1,853.80
Kingsley No. 124 .....	1,984.00
Francis No. 127 .....	814.94
Redburn No. 130 .....	1,071.96
Swift Current No. 137 .....	2,233.47
Webb No. 138 .....	117.04
Big Stick No. 141 .....	288.53
Spy Hill No. 152 .....	460.36
Edenwold No. 158 .....	296.58
Sherwood No. 159 .....	5,064.88
Pense No. 160 .....	9,602.35
Excelsior No. 166 .....	3,330.53

McLeod No. 185 .....	3,374.80
Abernethy No. 186 .....	2,173.50
Lumsden No. 189 .....	18,105.39
Dufferin No. 190 .....	718.96
Eyeblow No. 193 .....	1,596.00
Cana No. 214 .....	659.69
Cupar No. 218 .....	246.10
Miry Creek No. 229 .....	6,368.00
Calder No. 241 .....	647.22
Cote No. 271 .....	514.96
Sliding Hills No. 273 .....	804.78
Insinger No. 275 .....	2,639.00
McCraney No. 282 .....	976.78
Rosedale No. 283 .....	414.88
Rudy No. 284 .....	191.93
Milden No. 286 .....	1,602.95
St. Andrews No. 287 .....	727.77
St. Philips No. 301 .....	327.62
Elfros No. 307 .....	2,281.00
Harris No. 316 .....	2,400.50
Oakdale No. 320 .....	798.00
Preeceville No. 334 .....	435.32
Porcupine No. 395 .....	2,294.73
North Battleford No. 437 .....	582.50
Cut Knife No. 439 .....	3,162.03
Connaught No. 457 .....	25,943.79
Willow Creek No. 458 .....	5,097.40
Torch River No. 488 .....	357.22
Canwood No. 494 .....	1,594.58
Spiritwood No. 496 .....	2,394.00
Payees under \$100.00 .....	55.13
	<u>\$ 226,258.23</u>

## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS

Estimate .....	\$ 60,000.00	Expenditure .....	\$ 54,650.32
----------------	--------------	-------------------	--------------

*Grants:*

Local Improvement District:		No. 980 .....	5,366.40
No. 926 .....	\$ 11,256.45	No. 983 .....	7,601.00
No. 929 .....	6,798.45	No. 986 .....	2,178.85
No. 932 .....	3,622.25	No. 989 .....	7,823.90
No. 944 .....	1,031.12		
No. 959 .....	3,260.00		\$ 54,650.32
No. 974 .....	5,711.90		

## MUNICIPAL ASSISTANCE EQUALIZATION GRANTS

Estimate .....	\$ 2,400,000.00	Expenditure .....	\$ 2,278,305.07
----------------	-----------------	-------------------	-----------------

*Grants:*

Alvena, Village of .....	\$ 1,000.00	Wise Creek No. 77 .....	4,688.00
Local Improvement District		Grassy Creek No. 78 .....	6,590.00
No. 926 .....	2,500.00	Arlington No. 79 .....	1,618.00
Rural Municipality of:		Maryfield No. 91 .....	7,299.00
Argyle No. 1 .....	6,149.00	Walpole No. 92 .....	5,806.78
Mount Pleasant No. 2 .....	8,643.47	Wawken No. 93 .....	6,012.00
Enniskillen No. 3 .....	3,390.17	Hazelwood No. 94 .....	8,519.00
Coalfields No. 4 .....	786.10	Golden West No. 95 .....	2,877.00
Estevan No. 5 .....	1,787.55	Fillmore No. 96 .....	6,884.00
Cambria No. 6 .....	3,119.00	Caledonia No. 99 .....	1,213.00
Souris Valley No. 7 .....	5,510.00	Elmsthorpe No. 100 .....	7,358.00
Lake Alma No. 8 .....	8,219.00	Terrell No. 101 .....	22,479.62
Surprise Valley No. 9 .....	7,279.00	Lake Johnston No. 102 .....	6,832.00
Happy Valley No. 10 .....	6,664.00	Sutton No. 103 .....	5,574.00
Hart Butte No. 11 .....	8,050.00	Gravelbourg No. 104 .....	3,613.00
Poplar Valley No. 12 .....	9,974.00	Glen Bain No. 105 .....	2,028.00
Lone Tree No. 18 .....	3,811.00	Whiska Creek No. 106 .....	2,942.00
Frontier No. 19 .....	4,757.00	Lac Pelletier No. 107 .....	6,441.00
Storhocks No. 31 .....	1,168.00	Bone Creek No. 108 .....	3,977.00
Moose Creek No. 33 .....	1,298.00	Carmichael No. 109 .....	7,107.00
Benson No. 35 .....	1,169.00	Piapot No. 110 .....	11,579.00
Cymri No. 36 .....	723.60	Maple Creek No. 111 .....	11,334.00
Lomond No. 37 .....	557.03	Moosomin No. 121 .....	3,997.00
Laurier No. 38 .....	5,782.00	Martin No. 122 .....	12,391.00
The Gap No. 39 .....	6,931.00	Silverwood No. 123 .....	7,792.00
Bengough No. 40 .....	10,284.00	Kingsley No. 124 .....	7,876.00
Willow Bunch No. 42 .....	8,163.00	Chester No. 125 .....	2,975.00
Old Post No. 43 .....	13,484.00	Montmartre No. 126 .....	8,107.00
Waverley No. 44 .....	9,574.00	Francis No. 127 .....	6,378.00
Mankota No. 45 .....	9,284.00	Baildon No. 131 .....	6,121.00
Glen McPherson No. 46 .....	8,573.00	Hillsborough No. 132 .....	7,363.00
White Valley No. 49 .....	3,178.00	Rodgers No. 133 .....	7,142.00
Reno No. 51 .....	8,486.00	Shamrock No. 134 .....	8,378.00
Antler No. 61 .....	5,640.00	Lawtonia No. 135 .....	10,944.00
Moose Mountain No. 63 .....	3,840.00	Coullee No. 136 .....	7,439.00
Brock No. 64 .....	6,995.00	Swift Current No. 137 .....	6,675.00
Tecumseh No. 65 .....	2,724.00	Webb No. 138 .....	7,699.00
Griffin No. 66 .....	22,634.89	Gull Lake No. 139 .....	6,952.22
Brokenshell No. 68 .....	6,349.00	Big Stick No. 141 .....	8,078.00
Norton No. 69 .....	6,338.00	Enterprise No. 142 .....	11,475.00
Key West No. 70 .....	6,243.00	Rocanville No. 151 .....	12,145.00
Excel No. 71 .....	6,267.00	Spy Hill No. 152 .....	4,358.00
Lake of the Rivers No. 72 .....	3,096.00	Willowdale No. 153 .....	10,603.00
Stonehenge No. 73 .....	4,870.00	Elcapo No. 154 .....	10,806.00
Wood River No. 74 .....	3,549.00	Wolseley No. 155 .....	5,422.00
Pinto Creek No. 75 .....	3,419.00	South Qu'Appelle No. 157 .....	9,242.00
Auvergne No. 76 .....	8,729.00	Edenwold No. 158 .....	1,771.00

## MUNICIPAL ASSISTANCE EQUALIZATION GRANTS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Wheatlands No. 163 .....	7,191.00	Kutawa No. 278 .....	6,834.00
Chaplin No. 164 .....	4,456.00	Mount Hope No. 279 .....	13,476.00
Morse No. 165 .....	9,576.00	Wreford No. 280 .....	6,966.00
Excelsior No. 166 .....	8,937.43	Wood Creek No. 281 .....	4,886.00
Saskatchewan Landing		McCraney No. 282 .....	9,521.25
No. 167 .....	5,300.00	Rosedale No. 283 .....	6,112.00
Pittville No. 169 .....	6,746.00	Rudy No. 284 .....	7,330.00
Fox Valley No. 171 .....	12,514.00	Fertile Valley No. 285 .....	4,410.00
Fertile Belt No. 183 .....	16,692.00	Milden No. 286 .....	573.80
Grayson No. 184 .....	16,082.00	Pleasant Valley No. 288 .....	3,245.00
McLeod No. 185 .....	10,318.00	Kindersley No. 290 .....	2,500.00
Abernethy No. 186 .....	5,295.00	Milton No. 292 .....	3,414.00
North Qu'Appelle No. 187 .....	1,553.22	St. Philips No. 301 .....	9,011.00
Lumsden No. 189 .....	6,422.00	Keys No. 303 .....	9,408.00
Dufferin No. 190 .....	10,401.00	Buchanan No. 304 .....	12,799.00
Marquis No. 191 .....	1,015.00	Invermay No. 305 .....	11,464.00
Eyebrow No. 193 .....	8,029.00	Elfros No. 307 .....	6,835.00
Enfield No. 194 .....	8,187.00	Big Quill No. 308 .....	8,615.00
Vermilion Hills No. 195 .....	10,375.00	Prairie Rose No. 309 .....	5,021.00
Churchbridge No. 211 .....	16,350.00	Usborne No. 310 .....	12,568.00
Salcoats No. 213 .....	12,740.00	Morris No. 312 .....	7,341.00
Cana No. 214 .....	12,634.00	Lost River No. 313 .....	9,106.00
Stanley No. 215 .....	13,641.00	Dundurn No. 314 .....	5,865.00
Tullymet No. 216 .....	8,915.00	Montrose No. 315 .....	6,623.00
Lipton No. 217 .....	8,921.00	Harris No. 316 .....	9,044.00
Cupar No. 218 .....	8,079.00	Marriott No. 317 .....	6,953.00
Longlaketon No. 219 .....	15,553.00	Mountain View No. 318 .....	1,000.00
McKillop No. 220 .....	7,777.00	Prairiedale No. 321 .....	3,559.00
Sarnia No. 221 .....	8,776.00	Antelope Park No. 322 .....	7,145.00
Craik No. 222 .....	6,168.00	Livingston No. 331 .....	15,233.00
Huron No. 223 .....	3,416.00	Clayton No. 333 .....	19,565.00
Maple Bush No. 224 .....	8,910.00	Preeceville No. 334 .....	17,608.00
Canaan No. 225 .....	4,256.00	Hazel Dell No. 335 .....	16,602.00
Victory No. 226 .....	4,328.00	Sasman No. 336 .....	11,144.00
Miry Creek No. 229 .....	1,186.00	Lakeview No. 337 .....	6,492.00
Clinworth No. 230 .....	1,000.00	Lakeside No. 338 .....	5,388.00
Happyland No. 231 .....	3,714.00	Leroy No. 339 .....	9,992.00
Deer Forks No. 232 .....	5,658.00	Wolverine No. 340 .....	13,560.00
Calder No. 241 .....	13,192.00	Viscount No. 341 .....	10,910.00
Wallace No. 243 .....	9,325.00	Colonsay No. 342 .....	2,609.00
Orkney No. 244 .....	8,686.00	Vanscoy No. 345 .....	7,808.00
Garry No. 245 .....	14,864.00	Perdue No. 346 .....	7,164.00
Ituna Bon Accord No. 246 .....	14,034.00	Biggar No. 347 .....	14,155.00
Kellross No. 247 .....	13,617.00	Grandview No. 349 .....	6,712.00
Touchwood No. 248 .....	15,957.00	Mariposa No. 350 .....	4,352.00
Last Mountain Valley		Progress No. 351 .....	4,632.00
No. 250 .....	10,567.00	Heart's Hill No. 352 .....	7,962.00
Big Arm No. 251 .....	9,822.00	Kelvington No. 366 .....	12,716.00
Arm River No. 252 .....	5,368.00	Ponass Lake No. 367 .....	11,446.00
Willner No. 253 .....	3,031.00	Spalding No. 368 .....	8,897.00
Loreburn No. 254 .....	1,284.00	St. Peter No. 369 .....	11,483.00
Coteau No. 255 .....	11,348.10	Humboldt No. 370 .....	4,496.00
King George No. 256 .....	7,110.00	Bayne No. 371 .....	8,518.00
Monet No. 257 .....	2,500.00	Grant No. 372 .....	11,208.00
Snipe Lake No. 259 .....	2,500.00	Aberdeen No. 373 .....	7,851.00
Newcombe No. 260 .....	1,423.00	Warman No. 374 .....	11,354.00
Royal Canadian No. 261 .....	3,597.00	Park No. 375 .....	12,228.00
Mantario No. 262 .....	5,292.00	Eagle Creek No. 376 .....	9,739.00
Cote No. 271 .....	6,568.00	Glenside No. 377 .....	11,238.00
Sliding Hills No. 273 .....	12,083.00	Rosemount No. 378 .....	3,517.00
Good Lake No. 274 .....	16,620.31	Reford No. 379 .....	5,132.00
Insinger No. 275 .....	15,384.00	Tramping Lake No. 380 .....	5,059.00
Foam Lake No. 276 .....	14,678.00	Grass Lake No. 381 .....	6,792.00
Emerald No. 277 .....	6,875.00	Eye Hill No. 382 .....	6,854.00
		Porcupine No. 395 .....	15,306.00

## MUNICIPAL ASSISTANCE EQUALIZATION GRANTS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of :—(Concluded)

Barrier Valley No. 397 .....	8,544.00	Connaught No. 457 .....	6,321.00
Pleasantdale No. 398 .....	10,116.00	Willow Creek No. 458 .....	10,269.00
Lake Lenore No. 399 .....	12,957.00	Kinistino No. 459 .....	7,448.00
Three Lakes No. 400 .....	10,200.00	Birch Hills No. 460 .....	3,942.00
Hoodoo No. 401 .....	10,421.00	Prince Albert No. 461 .....	4,699.00
Fish Creek No. 402 .....	11,124.00	Duck Lake No. 463 .....	9,906.00
Rosthern No. 403 .....	10,030.00	Leask No. 464 .....	17,578.00
Laird No. 404 .....	5,572.00	Meeting Lake No. 466 .....	16,778.00
Great Bend No. 405 .....	10,563.00	Round Hill No. 467 .....	14,529.00
Mayfield No. 406 .....	4,572.00	Meota No. 468 .....	6,661.00
Prairie No. 408 .....	9,765.00	Turtle River No. 469 .....	10,808.00
Buffalo No. 409 .....	7,287.00	Paynton No. 470 .....	4,884.00
Round Valley No. 410 .....	5,093.00	Eldon No. 471 .....	18,743.95
Senlac No. 411 .....	8,620.00	Moose Range No. 486 .....	12,281.00
Bjorkdale No. 426 .....	8,370.00	Nipawin No. 487 .....	8,529.00
Tisdale No. 427 .....	1,752.00	Torch River No. 488 .....	19,153.00
Star City No. 428 .....	2,211.00	Garden River No. 490 .....	10,760.00
Flett's Springs No. 429 .....	3,899.00	Buckland No. 491 .....	10,874.00
Invergordon No. 430 .....	10,306.00	Shellbrook No. 493 .....	16,536.00
St. Louis No. 431 .....	9,576.00	Canwood No. 494 .....	28,910.00
Blaine Lake No. 434 .....	9,789.00	Spiritwood No. 496 .....	24,254.00
Redberry No. 435 .....	18,960.00	Medstead No. 497 .....	13,727.00
Douglas No. 436 .....	10,007.00	Parkdale No. 498 .....	18,909.00
North Battleford No. 437 .....	6,060.00	Mervin No. 499 .....	13,189.00
Battle River No. 438 .....	3,366.00	Frenchman Butte No. 501 .....	22,371.00
Cut Knife No. 439 .....	14,239.58	Britannia No. 502 .....	13,661.00
Hillsdale No. 440 .....	9,028.00	Greenfield No. 529 .....	12,955.00
Manitou Lake No. 442 .....	9,645.00		
Arborefield No. 456 .....	7,484.00		
			<u>\$ 2,278,305.07</u>

## MUNICIPAL FERRY ACCOMMODATION

Estimate .....	<u>\$ 504,200.00</u>	Expenditure .....	<u>\$ 549,199.90</u>
----------------	----------------------	-------------------	----------------------

Permanent Positions—Salaries .....	\$ 16,428.00
Day Labour, Casual and Part-Time Employment .....	281,715.78
Professional and Technical Services .....	854.04
Rents, Insurance and Utility Services .....	17,567.64
Repairs and Maintenance .....	77,252.84
Travel, Sustenance and Vehicle Expenses .....	4,573.45
Postage and Communications .....	920.99
Freight, Express, Cartage and Duty .....	449.09
Contractual Services (Other) .....	603.79
Medical and Hospital Supplies .....	125.02
Clothing and Clothing Material .....	4,166.00
Truck, Tractor, Aircraft and Machinery Supplies .....	11,175.28
Maintenance and Construction Materials .....	66,299.09
Miscellaneous Materials and Supplies .....	6,404.53
Taxes and Licences .....	6,252.62
Compensation for Loss .....	3,420.07
Land and Buildings .....	7,923.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	33,900.00
Construction, Maintenance and Farming Equipment .....	9,024.85
Sundry .....	143.82
	<u>\$ 549,199.90</u>



## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Anderson, E. A. ..\$	11,124.00	\$	Cory, N. ....		314.45
Antonio, W. ....	7,872.00	387.95	Demetric, D. E. ....		579.90
Assie, R. J. ....	8,460.00	1,232.50	Erick, R. M. ....		1,014.70
Boyko, S. ....	7,364.00		Fehr, S. E. ....		320.40
Brown, F. H. ....	8,946.00	648.00	Ford, B. L. ....		1,178.20
Carlson, A. O. ....	4,023.00	1,400.14	Gagnon, C. ....		302.50
Cheney, W. M. ....	8,772.00	804.61	Giesbrecht, C. ...		380.55
Christopher, D. D. ....	9,306.00	493.70	Goertzen, M. J. ....		418.70
Clampitt, H. A. ....	13,300.08	517.00	Gould, D. A. ....		325.70
Craig, I. E. ....	4,158.00		Gulak, L. W. ....		1,407.10
Cripps, W. E. ....	9,876.00	985.00	Harlton, D. ....		507.85
Delparte, D. G. ....	11,124.00	831.60	Harvey, B. ....		434.30
Dudar, T. N. ....	8,460.00	441.50	Hauglum, A. H. ....		894.85
Eamon, H. W. ....	5,208.00		Homenchuk, M. B. ....		535.60
English, G. W. ....	7,692.00	792.70	Hujdic, R. ....		1,084.65
Finch, L. ....	4,356.00		Irvine, L. ....		1,326.10
Gallinger, A. J. ...	9,492.00	328.95	Jeanneau, G. ....		772.95
Gilewich, D. V. ....	12,068.00	475.05	Jolson, I. M. ....		903.65
Grass, G. W. ....	11,124.00	429.65	Korinetz, R. ....		452.90
Gray, E. S. ....	8,100.00	2,572.96	Kreba, G. ....		633.15
Johnson, L. E. ....	9,120.00	543.50	Kuzyk, R. J. ....		1,483.55
Kovach, J. J. ....	7,362.00	339.25	Lee, E. R. ....		776.30
Lashinski, A. S. ....	8,211.00	522.75	Lein, S. J. ....		714.60
Lee, R. E. ....	7,647.00		Lewis, L. E. ....		1,872.10
Mingle, S. L. ....	12,255.00	353.25	MacLeod, F. ....		1,758.40
Mooney, R. R. ....	4,663.65	1,200.81	McClelland, G. R. ....		883.55
Mullen, W. J. ....	5,784.00		McKay, A. ....		1,848.35
Nieman, R. J. ....	7,791.00	631.60	Murawsky, O. P. ....		840.75
Orthner, L. A. ....	4,896.00		Naconechny, B. ....		929.10
Procession, J. ....	5,252.00		Paul, B. K. ....		391.95
Vlaj, V. R. ....	9,876.00	479.85	Randall, D. R. ...		1,733.95
Wenzel, A. G. ....	6,312.00	846.60	Richards, N. E. ....		1,325.20
Wolfe, C. A. ....	5,424.00		Sampson, L. ....		318.00
Wong, S. ....	6,080.91	325.95	Sawatsky, L. ....		712.50
Woodard, B. J. ....	6,385.61	557.00	Seghers, D. ....		597.90
Day Labour	429,063.87		Sinclair, T. ....		493.30
Payees under \$4,000.00	24,263.44		Steinley, R. G. ...		1,445.65
Other Travel:			Wainwright, A. C. ....		1,350.75
Assie, A. J. ....		673.80	Wanner, R. M. ....		546.03
Backus, J. ....		1,206.75	Wilson, B. L. ....		480.85
Barna, E. ....		1,562.45	Travel under \$300.00		3,598.54
Bear, F. ....		877.60			
Bentley, B. ....		1,290.70			
Blakely, D. L. ...		530.98			
Caruk, H. ....		548.50			
Central Vehicle Agency		73,939.94			
				\$ 731,212.56	\$136,662.11

*Other Expenses:*

A B C Electric .....	\$	1,894.31	Brooks Equipment Ltd. ....	1,597.44
A. & N. Signs Co. Ltd. ....		12,558.58	Cummins Construction Ltd. ...	32,754.50
Advance Blue Print Ltd. ...		1,540.70	Davies Electric Co. Ltd. ....	3,252.51
Armco Drainage & Metal Products of Canada Ltd. ...		2,791.15	Davison Engineering Ltd. ....	5,452.00
Beaver Lumber Co. Ltd. ....		1,383.37	Dennis Construction Ltd. ....	4,177.50
Beskal, A. ....		22,507.72	Department of Agriculture, Family Farm Improvement	
Blanchard Foundry Co. Ltd.		2,998.64	Advance	3,149.65

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Department of Highways & Transportation, Warehouse Advance .....	22,273.96	Purchasing Agency .....	1,718.72
Department of Public Works, Repair Division .....	3,873.85	Receiver General of Canada, Unemployment Insurance ...	2,944.90
Dick, W. J. & Co. Ltd. ....	1,542.13	Revelstoke Building Materials Ltd. ....	1,640.55
Dictaphone Corp. Ltd. ....	2,194.69	Riley's Reproductions Ltd. ...	1,165.19
Donald Ropes & Wire Cloth Ltd. ....	2,756.61	Riverhurst Co-operative Association Ltd. ....	1,363.60
Federated Co-operatives Ltd. Ferguson Construction Ltd. ...	2,211.22 48,900.06	Riverton Boat Works Ltd. ...	33,900.00
Fuller W. F., Machinery Co. Ltd. ....	1,414.20	Roesslein, A., Construction ...	14,375.90
Fyfe, R. J., Equipment Ltd. ...	2,302.08	Royal McBee (Canada) Ltd.	1,097.08
Gardiner, W. J., & Son .....	2,263.50	Ruszkowski Construction Co. Ltd. ....	2,731.97
Hardybal, F. ....	2,030.00	Sainthill Levine & Co. Ltd. ...	1,105.04
Holland, M., Mfg. Ltd. ....	2,609.96	Sanderson Construction .....	47,980.46
Imperial Oil Ltd. ....	4,810.82	Saskatchewan Government Telephones .....	13,725.78
Industrial Sales Ltd. ....	2,233.39	Saskatchewan Power Corporation .....	4,907.91
Inland Cement Industries Ltd. International Paints (Canada) Ltd. ....	1,216.80 2,374.91	Saskatoon General Electric Co. Ltd. ....	1,140.85
Johnson, G. ....	4,329.24	Stark Sheet Metal Ltd. ....	2,170.03
Keller, L. ....	1,487.69	Stewart Drilling Ltd. ....	1,878.00
Klee's Instruments & Jewellery .....	1,992.72	Stretten Construction Ltd. ...	15,889.48
Kramer Tractor Ltd. ....	1,097.87	Torchinsky, B. B., & Associates Ltd. ....	2,280.00
Lawrysyn & Associates Ltd. MacLaren Advertising Co. Ltd. ....	5,500.00 1,949.43	Treasury Department, Taxation Branch .....	4,368.38
McLeans Plumbing & Heating .....	2,159.45	Valley Plumbing & Heating ...	4,608.33
Merriman Bros. ....	8,125.86	Weldwood of Canada Ltd. ...	28,737.87
Morsky, P., Ltd. ....	50,680.80	Westel Rosco Ltd. ....	1,440.59
Muttart Builders Supplies ....	4,026.10	Western Drilling Supplies Ltd. ....	5,570.45
Nagel's Transfer .....	6,347.16	Willson Stationers Ltd. ....	1,382.79
Norcal Reprographics Ltd. ...	1,733.87	Wolf, J. C. ....	4,085.00
Office Services Advance ....	18,701.06	Workmen's Compensation Board .....	3,838.19
Office Specialty Ltd. ....	2,188.09	Xerox of Canada Ltd. ....	2,616.44
Olson & Backstrom .....	2,225.75	Payees under \$1,000.00 .....	55,192.70
Pioneer Marine Sales & Service .....	2,663.23		
			<u>\$ 580,130.77</u>

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY ..... \$ 11,589,190.53

## NATURAL RESOURCES

### (Ordinary Expenditure)

(\$8,316,800.16)

#### EXECUTIVE ADMINISTRATION

Estimate .....	\$ 174,180.00	Expenditure .....	\$ 163,457.02
Department Head—Salary .....			\$ 18,000.00
Branch Heads—Salaries .....			26,001.00
Permanent Positions—Salaries .....			48,534.84
Temporary Positions—Salaries .....			19,516.99
Day Labour, Casual and Part-Time Employment .....			1,049.67
Professional and Technical Services .....			373.72
Rents, Insurance and Utility Services .....			178.98
Publicity, Advertising and Printing .....			3,158.23
Travel, Sustenance and Vehicle Expenses .....			10,747.88
Postage and Communications .....			6,687.01
Freight, Express, Cartage and Duty .....			701.58
Contractual Services (Other) .....			162.90
Stationery and Office Supplies .....			977.95
Scientific and Educational Supplies .....			817.05
Grants and Other Contributions .....			10,920.00
Compensation for Loss .....			15,601.29
Sundry .....			27.93
			<u>\$ 163,457.02</u>

#### Grant:

Canadian Council of Resource Ministers .....	<u>\$ 10,920.00</u>
--	---------------------

#### ADMINISTRATIVE SERVICES

Estimate .....	\$ 327,790.00	Expenditure .....	\$ 352,672.41
Branch Head—Salary .....			\$ 2,331.00
Permanent Positions—Salaries .....			195,698.02
Temporary Positions—Salaries .....			12,085.40
Day Labour, Casual and Part-Time Employment .....			17,464.90
Professional and Technical Services .....			174.47
Rents, Insurance and Utility Services .....			7,534.48
Publicity, Advertising and Printing .....			11,946.15
Repairs and Maintenance .....			7,381.66
Travel, Sustenance and Vehicle Expenses .....			2,675.81
Postage and Communications .....			7,673.99
Freight, Express, Cartage and Duty .....			691.99
Contractual Services (Other) .....			161.74
Stationery and Office Supplies .....			33,247.70
Scientific and Educational Supplies .....			449.15
Clothing and Clothing Material .....			31,605.81
Miscellaneous Materials and Supplies .....			298.34
Taxes and Licences .....			664.52
Office Equipment .....			20,519.52
Sundry .....			67.76
			<u>\$ 352,672.41</u>

## CONSERVATION INFORMATION SERVICES

Estimate .....	\$ 95,440.00	Expenditure .....	\$ 137,739.66
Branch Head—Salary .....		\$	9,120.00
Permanent Positions—Salaries .....			19,846.75
Temporary Positions—Salaries .....			3,954.53
Day Labour, Casual and Part-Time Employment .....			2,008.96
Rents, Insurance and Utility Services .....			107.50
Publicity, Advertising and Printing .....			79,106.28
Travel, Sustenance and Vehicle Expenses .....			3,500.12
Postage and Communications .....			1,107.70
Freight, Express, Cartage and Duty .....			291.47
Contractual Services (Other) .....			1,486.17
Stationery and Office Supplies .....			486.23
Scientific and Educational Supplies .....			5,644.96
Taxes and Licences .....			381.48
Educational and Scientific Equipment .....			4,035.30
Stores for Resale .....			6,575.70
Sundry .....			86.51
		\$	137,739.66

## FORESTRY BRANCH

Estimate .....	\$ 627,270.00	Expenditure .....	\$ 607,182.40
Branch Head—Salary .....		\$	12,540.00
Permanent Positions—Salaries .....			232,972.23
Temporary Positions—Salaries .....			1,844.59
Day Labour, Casual and Part-Time Employment .....			154,077.37
Retiring Gratuities .....			118.04
Professional and Technical Services .....			1,621.58
Rents, Insurance and Utility Services .....			14,826.62
Publicity, Advertising and Printing .....			3,505.46
Repairs and Maintenance .....			617.63
Travel, Sustenance and Vehicle Expenses .....			72,159.05
Postage and Communications .....			2,274.59
Freight, Express, Cartage and Duty .....			1,014.75
Contractual Services (Other) .....			25,505.10
Stationery and Office Supplies .....			223.76
Scientific and Educational Supplies .....			4,111.79
Medical and Hospital Supplies .....			2,213.39
Provisions .....			248.70
Clothing and Clothing Material .....			274.62
Coal, Wood and Other Fuels .....			1,949.83
Truck, Tractor, Aircraft and Machinery Supplies .....			6,538.84
Maintenance and Construction Materials .....			5,714.20
Miscellaneous Materials and Supplies .....			11,130.17
Grants and Other Contributions .....			5,000.00
Taxes and Licences .....			4,101.19
Trucks, Tractors and Other Motor Propelled Vehicles .....			217.40
Furniture, Furnishings and Fixtures .....			234.94
Educational and Scientific Equipment .....			4,088.64
Construction, Maintenance and Farming Equipment .....			32,312.90
Miscellaneous Property .....			5,733.39
Sundry .....			11.63
		\$	607,182.40



## FORESTRY BRANCH—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

Central Services (Including Grants) .....	\$	45,952.34
Fire Control .....		111,421.72
Management .....		133,247.45
Research .....		18,012.90
Transportation .....		40,332.51
Inventory .....		106,193.72
Silviculture and Extension .....		127,067.83
Canada Land Inventory—Agricultural Rehabilitation and Development Act .....		24,953.93
Total—Forestry Branch .....	\$	607,182.40
Grant: Prairie Provinces Forestry Association .....	\$	5,000.00

## FIRE SUPPRESSION

Estimate .....	\$	1,550,000.00	Expenditure .....	\$	1,549,985.32
Day Labour, Casual and Part-Time Employment .....	\$	419,754.60			
Rents, Insurance and Utility Services .....		542,968.87			
Repairs and Maintenance .....		294.97			
Travel, Sustenance and Vehicle Expenses .....		10,594.49			
Postage and Communications .....		759.99			
Freight, Express, Cartage and Duty .....		223.25			
Contractual Services (Other) .....		344,834.12			
Provisions .....		145,751.89			
Coal, Wood and Other Fuels .....		235.52			
Truck, Tractor, Aircraft and Machinery Supplies .....		13,617.45			
Maintenance and Construction Materials .....		115.08			
Miscellaneous Materials and Supplies .....		12,508.61			
Furniture, Furnishings and Fixtures .....		783.71			
Construction, Maintenance and Farming Equipment .....		1,583.11			
Stores for Resale .....		55,792.14			
Sundry .....		167.52			
				\$	1,549,985.32

*Analysis of Above Expenditure by Area*

Provincial Parks .....	\$	11,437.14
Central Region .....		957,040.84
Hudson Bay Region .....		50,293.20
Northern Region .....		531,214.14
Total—Fire Suppression .....	\$	1,549,985.32

## FISHERIES BRANCH

Estimate .....	\$	245,450.00	Expenditure .....	\$	234,571.56
Branch Head—Salary .....	\$	12,048.00			
Permanent Positions—Salaries .....		110,492.17			
Temporary Positions—Salaries .....		15,594.41			
Day Labour, Casual and Part-Time Employment .....		22,177.52			
Professional and Technical Services .....		915.20			
Rents, Insurance and Utility Services .....		4,917.25			
Publicity, Advertising and Printing .....		611.11			
Repairs and Maintenance .....		662.54			
Travel, Sustenance and Vehicle Expenses .....		33,933.64			

## FISHERIES BRANCH—(Concluded)

Postage and Communications .....	2,552.55
Freight, Express, Cartage and Duty .....	1,236.39
Contractual Services (Other) .....	7,213.41
Stationery and Office Supplies .....	178.24
Scientific and Educational Supplies .....	1,151.31
Medical and Hospital Supplies .....	211.91
Clothing and Clothing Material .....	398.88
Coal, Wood and Other Fuels .....	1,465.77
Truck, Tractor, Aircraft and Machinery Supplies .....	480.64
Maintenance and Construction Materials .....	2,719.12
Miscellaneous Materials and Supplies .....	4,836.22
Taxes and Licences .....	568.90
Passenger Vehicles .....	1,200.16
Trucks, Tractors and Other Motor Propelled Vehicles .....	632.39
Office Equipment .....	332.02
Educational and Scientific Equipment .....	1,812.14
Construction, Maintenance and Farming Equipment .....	1,294.90
Miscellaneous Property .....	4,867.27
Sundry .....	67.50
	<u>\$ 234,571.56</u>

## Analysis of Above Expenditure by Unit of Activity

Central Services (Including Grants) .....	\$ 28,316.58
Management .....	29,223.33
Fish Culture .....	61,326.36
Research .....	90,157.96
Transportation .....	17,478.84
Water Capability Inventory—Agricultural Rehabilitation and Development Act .....	8,068.49
Total—Fisheries Branch .....	<u>\$ 234,571.56</u>

## WILDLIFE BRANCH

Estimate .....	\$ 335,440.00	Expenditure .....	\$ 325,981.21
Branch Head—Salaries and Retiring Gratuity .....		\$ 9,979.48	
Permanent Positions—Salaries .....		161,517.37	
Temporary Positions—Salaries .....		8,875.46	
Day Labour, Casual and Part-Time Employment .....		16,224.82	
Professional and Technical Services .....		514.11	
Rents, Insurance and Utility Services .....		14,186.27	
Publicity, Advertising and Printing .....		25,633.45	
Repairs and Maintenance .....		428.32	
Travel, Sustenance and Vehicle Expenses .....		55,791.13	
Postage and Communications .....		4,202.22	
Freight, Express, Cartage and Duty .....		1,984.94	
Contractual Services (Other) .....		8,811.88	
Stationery and Office Supplies .....		2,202.20	
Scientific and Educational Supplies .....		1,183.62	
Medical and Hospital Supplies .....		320.56	
Clothing and Clothing Material .....		521.70	
Coal, Wood and Other Fuels .....		412.00	
Truck, Tractor, Aircraft and Machinery Supplies .....		406.87	
Maintenance and Construction Materials .....		283.86	
Miscellaneous Materials and Supplies .....		3,443.88	
Grants and Other Contributions .....		6,000.00	
Taxes and Licences .....		638.84	
Passenger Vehicles .....		643.42	
Trucks, Tractors and Other Motor Propelled Vehicles .....		196.56	

## WILDLIFE BRANCH—(Concluded)

Office Equipment .....	149.95
Educational and Scientific Equipment .....	463.58
Construction, Maintenance and Farming Equipment .....	695.28
Miscellaneous Property .....	180.83
Sundry .....	88.61
	<u>\$ 325,981.21</u>

*Analysis of Above Expenditure by Unit of Activity*

Central Services (Including Grants) .....	\$ 54,765.34
Game Administration .....	33,622.46
Game Surveys .....	37,003.36
Research .....	63,004.32
Transportation .....	38,432.93
Fur Management .....	39,861.31
Hunter Safety Program (Including Grants) .....	29,052.41
Canada Land Inventory—Agricultural Rehabilitation and Development Act .....	30,239.08
Total—Wildlife Branch .....	<u>\$ 325,981.21</u>
 Grant: Saskatchewan Fish and Game League .....	 <u>\$ 6,000.00</u>

## WILDLIFE INSURANCE

Estimate .....	<u>\$ 89,130.00</u>	Expenditure .....	<u>\$ 95,222.60</u>
Compensation for Loss .....			\$ 5,686.60
Wildlife Insurance .....			89,468.00
Sundry .....			68.00
			<u>\$ 95,222.60</u>

## COMMUNICATIONS

Estimate .....	<u>\$ 323,980.00</u>	Expenditure .....	<u>\$ 317,150.73</u>
Branch Head—Salary .....			\$ 9,120.00
Permanent Positions—Salaries .....			142,958.57
Day Labour, Casual and Part-Time Employment .....			17,619.60
Rents, Insurance and Utility Services .....			8,257.72
Repairs and Maintenance .....			2,441.36
Travel, Sustenance and Vehicle Expenses .....			10,871.34
Postage and Communications .....			8,600.31
Freight, Express, Cartage and Duty .....			6,601.35
Contractual Services (Other) .....			6,657.79
Stationery and Office Supplies .....			789.62
Coal, Wood and Other Fuels .....			3,807.54
Truck, Tractor, Aircraft and Machinery Supplies .....			722.80
Maintenance and Construction Materials .....			1,159.30
Miscellaneous Materials and Supplies .....			59,880.63
Taxes and Licences .....			2,792.38
Construction, Maintenance and Farming Equipment .....			346.22
Miscellaneous Property .....			34,452.92
Sundry .....			71.28
			<u>\$ 317,150.73</u>

## COMMUNICATIONS—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

Central Services .....	\$	25,653.78
Radio Network .....		109,796.43
Maintenance of Field Headquarters .....		4,136.57
Radio Construction and Maintenance .....		173,099.98
Transportation .....		4,463.97
Total—Communications .....	\$	317,150.73

## SURVEYS BRANCH

Estimate .....	\$	212,910.00	Expenditure .....	\$	212,899.64
----------------	----	------------	-------------------	----	------------

Branch Head—Salary .....	\$	12,048.00
Permanent Positions—Salaries .....		55,611.14
Temporary Positions—Salaries .....		12,462.25
Day Labour, Casual and Part-Time Employment .....		39,471.73
Rents, Insurance and Utility Services .....		1,874.46
Publicity, Advertising and Printing .....		3,920.63
Repairs and Maintenance .....		1,091.01
Travel, Sustenance and Vehicle Expenses .....		35,877.03
Postage and Communications .....		1,458.20
Freight, Express, Cartage and Duty .....		384.03
Contractual Services (Other) .....		27,587.00
Stationery and Office Supplies .....		444.12
Scientific and Educational Supplies .....		2,054.44
Truck, Tractor, Aircraft and Machinery Supplies .....		520.87
Maintenance and Construction Materials .....		906.26
Miscellaneous Materials and Supplies .....		6,185.45
Taxes and Licences .....		834.40
Educational and Scientific Equipment .....		464.87
Construction, Maintenance and Farming Equipment .....		219.67
Stores for Resale .....		9,391.67
Sundry .....		92.41
	\$	212,899.64

*Analysis of Above Expenditure by Unit of Activity*

Central Services .....	\$	53,822.75
Legal Surveys .....		111,482.17
Engineering Surveys .....		17,115.57
Saskatchewan Manitoba Boundary Survey .....		17,174.30
Transportation .....		13,304.85
Total—Surveys Branch .....	\$	212,899.64

## SOUTHERN REGION

Estimate .....	\$	270,910.00	Expenditure .....	\$	275,797.27
----------------	----	------------	-------------------	----	------------

Branch Head—Salary .....	\$	9,264.00
Permanent Positions—Salaries .....		132,432.81
Temporary Positions—Salaries .....		447.95
Day Labour, Casual and Part-Time Employment .....		33,596.76
Rents, Insurance and Utility Services .....		3,460.10
Publicity, Advertising and Printing .....		227.99
Repairs and Maintenance .....		288.92
Travel, Sustenance and Vehicle Expenses .....		75,039.05



## SOUTHERN REGION—(Concluded)

Postage and Communications .....	5,271.26
Freight, Express, Cartage and Duty .....	3,649.86
Contractual Services (Other) .....	367.92
Stationery and Office Supplies .....	143.69
Scientific and Educational Supplies .....	136.12
Clothing and Clothing Material .....	296.12
Truck, Tractor, Aircraft and Machinery Supplies .....	187.27
Maintenance and Construction Materials .....	1,194.93
Miscellaneous Materials and Supplies .....	1,979.94
Taxes and Licences .....	662.62
Passenger Vehicles .....	2,463.76
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,620.94
Construction, Maintenance and Farming Equipment .....	1,786.08
Miscellaneous Property .....	839.70
Stores for Resale .....	390.40
Sundry .....	49.08
	<u>\$ 275,797.27</u>

*Analysis of Above Expenditure by Unit of Activity*

Field Services .....	\$ 219,310.61
Maintenance of Recreational Facilities .....	11,586.87
Transportation .....	44,899.79
Total—Southern Region .....	<u>\$ 275,797.27</u>

## CENTRAL REGION

Estimate .....	<u>\$ 546,840.00</u>	Expenditure .....	<u>\$ 564,151.83</u>
Branch Head—Salary .....		\$ 9,264.00	
Permanent Positions—Salaries .....		222,902.56	
Day Labour, Casual and Part-Time Employment .....		145,354.71	
Retiring Gratuities .....		106.04	
Rents, Insurance and Utility Services .....		28,571.40	
Publicity, Advertising and Printing .....		198.15	
Repairs and Maintenance .....		1,608.68	
Travel, Sustenance and Vehicle Expenses .....		109,154.70	
Postage and Communications .....		6,278.04	
Freight, Express, Cartage and Duty .....		3,649.93	
Contractual Services (Other) .....		5,047.04	
Stationery and Office Supplies .....		232.94	
Scientific and Educational Supplies .....		271.70	
Provisions .....		102.17	
Coal, Wood and Other Fuels .....		1,790.05	
Truck, Tractor, Aircraft and Machinery Supplies .....		3,506.11	
Maintenance and Construction Materials .....		4,150.56	
Miscellaneous Materials and Supplies .....		5,300.11	
Taxes and Licences .....		2,393.90	
Passenger Vehicles .....		1,075.36	
Trucks, Tractors and Other Motor Propelled Vehicles .....		6,658.96	
Furniture, Furnishings and Fixtures .....		692.63	
Construction, Maintenance and Farming Equipment .....		4,629.70	
Miscellaneous Property .....		1,106.02	
Sundry .....		106.37	
		<u>\$ 564,151.83</u>	

## CENTRAL REGION—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

Field Services .....	\$	373,809.29
Fire Prevention .....		84,332.78
Maintenance of Field Headquarters .....		10,840.13
Maintenance of Recreational Facilities .....		27,054.69
Transportation .....		68,114.94
Total—Central Region .....	\$	564,151.83

## HUDSON BAY REGION

Estimate .....	\$	291,640.00	Expenditure .....	\$	278,502.37
----------------	----	------------	-------------------	----	------------

Branch Head—Salary .....	\$	9,264.00
Permanent Positions—Salaries .....		107,632.89
Day Labour, Casual and Part-Time Employment .....		64,745.67
Rents, Insurance and Utility Services .....		19,410.64
Publicity Advertising and Printing .....		464.34
Repairs and Maintenance .....		469.22
Travel, Sustenance and Vehicle Expenses .....		58,017.36
Postage and Communications .....		2,230.99
Freight, Express, Cartage and Duty .....		796.23
Contractual Services (Other) .....		666.45
Stationery and Office Supplies .....		503.03
Scientific and Educational Supplies .....		178.08
Medical and Hospital Supplies .....		145.98
Coal, Wood and Other Fuels .....		1,857.39
Truck, Tractor, Aircraft and Machinery Supplies .....		597.58
Maintenance and Construction Materials .....		4,151.28
Miscellaneous Materials and Supplies .....		2,138.14
Taxes and Licences .....		1,143.58
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,882.00
Office Equipment .....		306.16
Furniture, Furnishings and Fixtures .....		700.06
Educational and Scientific Equipment .....		213.12
Construction, Maintenance and Farming Equipment .....		676.64
Miscellaneous Property .....		216.58
Sundry .....		94.96
	\$	278,502.37

*Analysis of Above Expenditure by Unit of Activity*

Field Services .....	\$	159,012.15
Fire Prevention .....		70,977.24
Maintenance of Field Headquarters .....		8,555.88
Maintenance of Recreational Facilities .....		7,372.45
Transportation .....		32,584.65
Total—Hudson Bay Region .....	\$	278,502.37

## NORTHERN AFFAIRS BRANCH

Estimate .....	\$	879,150.00	Expenditure .....	\$	888,587.31
----------------	----	------------	-------------------	----	------------

Branch Head—Salary .....	\$	11,466.00
Permanent Positions—Salaries .....		228,769.86
Temporary Positions—Salaries .....		3,361.51
Day Labour, Casual and Part-Time Employment .....		126,619.08

## NORTHERN AFFAIRS BRANCH—(Continued)

Professional and Technical Services .....	120.25
Rents, Insurance and Utility Services .....	84,255.49
Publicity, Advertising and Printing .....	515.23
Repairs and Maintenance .....	3,373.80
Travel, Sustenance and Vehicle Expenses .....	94,239.39
Postage and Communications .....	5,978.41
Freight, Express, Cartage and Duty .....	4,346.20
Contractual Services (Other) .....	23,029.87
Stationery and Office Supplies .....	472.90
Scientific and Educational Supplies .....	364.52
Medical and Hospital Supplies .....	130.05
Provisions .....	1,476.05
Coal, Wood and Other Fuels .....	5,323.76
Truck, Tractor, Aircraft and Machinery Supplies .....	8,342.74
Maintenance and Construction Materials .....	9,990.84
Miscellaneous Materials and Supplies .....	10,756.95
Grants and Other Contributions .....	102,845.96
Taxes and Licences .....	114,194.98
Land and Buildings .....	14,131.39
Passenger Vehicles .....	2,141.36
Trucks, Tractors and Other Motor Propelled Vehicles .....	21,271.90
Furniture, Furnishings and Fixtures .....	2,018.02
Construction, Maintenance and Farming Equipment .....	7,305.63
Miscellaneous Property .....	1,189.44
Stores for Resale .....	485.86
Sundry .....	69.87
	<u>\$ 888,587.31</u>

*Analysis of Above Expenditure by Unit of Activity*

Field Services .....	\$ 470,804.57
Fire Prevention .....	40,647.53
Maintenance of Field Headquarters .....	33,300.62
Maintenance of Recreational Facilities .....	32,531.76
Transportation .....	71,393.83
Municipal Development .....	98,909.41
Northern Housing Program .....	73,979.59
Hospitalization and Medical Care .....	67,020.00
Total—Northern Affairs Branch .....	<u>\$ 888,587.31</u>

*Grants:*

Archie, G. ....	\$ 500.00	Couillaneur, M. ....	465.08
Aubichon, J. ....	451.67	Crate, R. ....	500.00
Aubichon, P. ....	500.00	Cumberland House, Northern	
Beatty, O. ....	499.98	Community Area No. 3 .....	4,401.77
Bouvier, A. ....	430.67	Daigneault, A. ....	500.00
Bouvier, J. ....	133.50	Daigneault, C. ....	471.27
Bouvier, M. ....	402.07	Daigneault, E. ....	500.00
Bouvier, L. ....	386.94	Deschambeault, E. ....	500.00
Buffalo Narrows Northern		Desjarlais, F. ....	485.46
Community Area No. 1 .....	5,127.47	Desjarlais, O. ....	429.48
Burnouf, F. X. ....	500.00	Durocher, J. ....	237.34
Canada, A. ....	500.00	Favel, James .....	500.00
Caribou, P. ....	500.00	Favel, Jonas .....	500.00
Carriere, A. ....	500.00	Fontaine, R. ....	500.00
Carriere, W. ....	500.00	Fosseneuve, R. ....	500.00
Chaboyer, E. ....	500.00	Gardiner, J. ....	500.00
Chaboyer, J. ....	500.00	Gardiner, V. ....	127.48
Cheecham, A. ....	500.00	Gauthier, P. ....	500.00
Clarke, A. ....	500.00	Goulet, S. ....	500.00
Clarke, B. ....	500.00	Hansen, A. ....	160.19
Clarke, R. ....	500.00	Hansen, F. ....	336.60





## PARK AND RECREATIONAL PLANNING

Estimate .....	\$ 174,030.00	Expenditure .....	\$ 117,707.21
Branch Head—Salary .....			\$ 10,800.00
Permanent Positions—Salaries .....			59,045.58
Temporary Positions—Salaries .....			4,454.00
Day Labour, Casual and Part-Time Employment .....			2,947.95
Professional and Technical Services .....			10,722.12
Rents, Insurance and Utility Services .....			499.49
Publicity, Advertising and Printing .....			2,968.39
Repairs and Maintenance .....			211.69
Travel, Sustenance and Vehicle Expenses .....			11,276.40
Postage and Communications .....			1,457.72
Contractual Services (Other) .....			11,245.33
Scientific and Educational Supplies .....			702.91
Grants and Other Contributions .....			500.00
Educational and Scientific Equipment .....			365.86
Miscellaneous Property .....			383.41
Sundry .....			126.36
			<u>\$ 117,707.21</u>

*Grant:*

Rolling Plain Lake Recreation Association .....	\$ 500.00
---	-----------

## OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES

Estimate .....	\$ 971,630.00	Expenditure .....	\$ 995,178.14
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			150,571.71
Day Labour, Casual and Part-Time Employment .....			433,100.52
Retiring Gratuities .....			619.37
Professional and Technical Services .....			272.46
Rents, Insurance and Utility Services .....			61,988.49
Publicity, Advertising and Printing .....			5,851.10
Repairs and Maintenance .....			9,845.28
Travel, Sustenance and Vehicle Expenses .....			99,708.19
Postage and Communications .....			8,296.10
Freight, Express, Cartage and Duty .....			3,151.09
Contractual Services (Other) .....			39,613.34
Stationery and Office Supplies .....			262.27
Scientific and Educational Supplies .....			330.36
Medical and Hospital Supplies .....			649.99
Provisions .....			13,462.52
Clothing and Clothing Material .....			623.67
Coal, Wood and Other Fuels .....			10,370.75
Truck, Tractor, Aircraft and Machinery Supplies .....			18,257.69
Maintenance and Construction Materials .....			22,964.18
Miscellaneous Materials and Supplies .....			40,459.78
Grants and Other Contributions .....			460.00
Taxes and Licences .....			6,239.90
Passenger Vehicles .....			844.48
Trucks, Tractors and Other Motor Propelled Vehicles .....			19,483.63
Office Equipment .....			110.76
Furniture, Furnishings and Fixtures .....			11,536.72
Educational and Scientific Equipment .....			3,845.97
Construction, Maintenance and Farming Equipment .....			14,733.92
Miscellaneous Property .....			6,757.21
Sundry .....			74.69
			<u>\$ 995,178.14</u>

OPERATION AND MAINTENANCE OF RECREATIONAL FACILITIES  
—(Concluded)

*Analysis of Above Expenditure by Recreational Area or Project*

Central Services .....	\$ 46,765.46
Battlefords Provincial Park .....	75,900.70
Buffalo Pound Provincial Park .....	96,483.42
Cypress Hills Provincial Park .....	77,868.09
Duck Mountain Provincial Park .....	99,673.73
Echo Valley Provincial Park .....	72,513.07
Goodspirit Provincial Park .....	6,004.54
Greenwater Lake Provincial Park .....	52,697.89
Katepwa Provincial Park .....	13,510.98
Diefenbaker Lake Park Development .....	89,425.47
Meadow Lake Provincial Park .....	54,795.76
Moose Mountain Provincial Park .....	74,025.61
Other Recreational Areas .....	19,967.42
Pike Lake Provincial Park .....	56,033.54
Rowan's Ravine Provincial Park .....	36,213.55
Trans-Canada Camp Sites:	
Basant .....	\$ 22,941.11
McLean .....	20,586.48
Maple Creek .....	23,885.01
Moosomin .....	21,999.13
	89,411.73
Trans-Canada Picnic Sites .....	7,471.21
Valley Centre .....	12,538.68
Algae and Weed Control .....	13,877.29
Total—Operation and Maintenance of Recreational Facilities .....	\$ 995,178.14

*Grants:*

Jackfish Lake Watershed Association Board .....	\$ 240.00
North Battleford Collegiate Institute .....	220.00
	\$ 460.00

ADMINISTRATION OF REGIONAL PARKS AND HISTORIC SITES

Estimate .....	\$ 69,620.00	Expenditure .....	\$ 63,878.47
Branch Heads—Salaries .....	\$ 4,323.00		
Permanent Positions—Salaries .....	22,319.99		
Temporary Positions—Salaries .....	11,228.81		
Day Labour, Casual and Part-Time Employment .....	3,028.01		
Rents, Insurance and Utility Services .....	919.80		
Publicity, Advertising and Printing .....	2,204.53		
Travel, Sustenance and Vehicle Expenses .....	13,188.34		
Postage and Communications .....	957.70		
Contractual Services (Other) .....	3,607.78		
Stationery and Office Supplies .....	175.32		
Scientific and Educational Supplies .....	488.30		
Maintenance and Construction Materials .....	325.63		
Miscellaneous Materials and Supplies .....	672.06		
Educational and Scientific Equipment .....	133.85		
Miscellaneous Property .....	148.10		
Sundry .....	157.25		
		\$ 63,878.47	

*Analysis of Above Expenditure by Type of Administration*

Regional Parks .....	\$ 33,422.17
Historic Sites .....	30,456.30
Total—Administration of Regional Parks and Historic Sites .....	\$ 63,878.47

## GRANTS FOR REGIONAL PARKS

Estimate .....	\$ 290,000.00	Expenditure .....	\$ 340,596.93
----------------	---------------	-------------------	---------------

*Grants—Regional Park Authorities as Listed:*

Attons Lake .....	\$ 3,086.52	Moosomin & District .....	3,219.99
Brightsand Lake .....	9,580.14	Nickle Lake .....	5,938.95
Canwood .....	376.48	Nipawin & District .....	22,765.00
Ceylon .....	2,984.66	Notukeu .....	4,994.14
Clair .....	3,974.24	Ogema .....	8,400.00
Clear Lake .....	1,739.17	Oro Lake .....	3,934.78
Clearwater Lake .....	7,928.81	Oungre Memorial .....	1,281.88
Craik & District .....	7,915.37	Outlook District .....	5,562.96
Dunnet .....	9,060.74	Oyama .....	3,668.40
Eagle Creek .....	4,259.50	Palliser .....	7,214.44
Emerald Lake .....	910.35	Pasquia .....	2,120.65
Eston-Riverside .....	2,094.91	Regina Beach .....	1,445.34
Fishing Lake .....	4,858.81	Rockin Beach .....	15,226.39
Glenburn .....	1,987.58	Saltcoats District .....	1,342.76
Hazlet .....	694.21	Sandy Beach Lake .....	5,400.00
Ituna District .....	2,700.00	Saskatchewan Beach .....	6,535.14
Jean Louis-Legare .....	2,347.36	Shamrock .....	2,990.62
Kipabiskau .....	8,577.67	Silver Lake .....	4,656.20
Lac Pelletier .....	7,792.10	Spring Lake .....	609.46
Last Mountain .....	1,030.48	Struthers Lake .....	5,048.09
Lemsford Ferry .....	10,296.05	Sturgeon Lake .....	4,044.08
Little Loon Lake .....	1,376.37	Sylvan Valley .....	8,000.00
Lucien Lake .....	1,827.11	Thomson Lake .....	7,867.33
McCraney Centennial .....	499.30	Tramping Lake .....	2,708.08
McLaren Lake .....	1,622.41	Wakaw Lake .....	10,976.02
Macklin Lake .....	71.85	Waldsea Lake .....	1,145.87
Mainprize, Dr. .....	16,776.08	Welwyn Centennial .....	319.12
Manitou District .....	3,164.84	Whitesand .....	3,504.13
Martins Lake .....	1,258.62	Wood Mountain .....	1,305.08
Meeting Lake .....	1,616.03	Woodlawn .....	35,920.00
Melville .....	15,095.18	York Lake .....	8,417.06
Memorial Lake .....	2,850.41		
Moose Jaw Wild Animal .....	3,681.62		
			\$ 340,596.93

## RESOURCE LANDS BRANCH

Estimate .....	\$ 108,830.00	Expenditure .....	\$ 101,756.47
----------------	---------------	-------------------	---------------

Branch Head—Salary .....	\$ 11,149.90
Permanent Positions—Salaries .....	13,256.27
Temporary Positions—Salaries .....	9,626.44
Day Labour, Casual and Part-Time Employment .....	1,155.90
Rents, Insurance and Utility Services .....	505.32
Publicity, Advertising and Printing .....	276.29
Travel, Sustenance and Vehicle Expenses .....	7,097.67
Postage and Communications .....	510.55
Contractual Services (Other) .....	54,463.83
Scientific and Educational Supplies .....	772.83
Compensation for Loss .....	2,826.00
Sundry .....	115.47
	\$ 101,756.47

*Analysis of Above Expenditure by Unit of Activity*

Central Services .....	\$ 25,098.02
Canada Land Inventory—Agricultural Rehabilitation and Development Act .....	74,525.62
Transportation .....	2,132.83
Total—Resource Lands Branch .....	\$ 101,756.47

## MUSEUM OF NATURAL HISTORY

Estimate .....	\$ 115,160.00	Expenditure .....	\$ 103,526.70
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			39,130.52
Temporary Positions—Salaries .....			705.71
Day Labour, Casual and Part-Time Employment .....			17,951.06
Rents, Insurance and Utility Services .....			4,440.36
Publicity Advertising and Printing .....			1,257.29
Repairs and Maintenance .....			1,760.55
Travel, Sustenance and Vehicle Expenses .....			4,768.71
Postage and Communications .....			1,475.34
Freight, Express, Cartage and Duty .....			339.30
Contractual Services (Other) .....			5,364.94
Scientific and Educational Supplies .....			3,342.17
Provisions .....			552.20
Maintenance and Construction Materials .....			3,802.33
Miscellaneous Materials and Supplies .....			2,546.02
Taxes and Licences .....			246.45
Educational and Scientific Equipment .....			3,259.45
Construction, Maintenance and Farming Equipment .....			368.35
Stores for Resale .....			1,360.42
Sundry .....			163.53
			<u>\$ 103,526.70</u>

*Analysis of Above Expenditure by Unit of Activity*

Central Services .....	\$ 24,337.35
Curatorial .....	17,843.51
Preparation and Display .....	40,765.52
Extension .....	18,345.33
Transportation .....	2,234.99
Total—Museum of Natural History .....	<u>\$ 103,526.70</u>

## INDIAN AND METIS BRANCH

Estimate .....	\$ 360,240.00	Expenditure .....	\$ 327,721.81
Branch Head—Salary .....			\$ 11,238.00
Permanent Positions—Salaries .....			103,439.71
Temporary Positions—Salaries .....			12,569.99
Day Labour, Casual and Part-Time Employment .....			6,878.73
Professional and Technical Services .....			1,347.40
Rents, Insurance and Utility Services .....			3,761.52
Publicity, Advertising and Printing .....			583.50
Travel, Sustenance and Vehicle Expenses .....			34,266.57
Postage and Communications .....			4,450.78
Freight, Express, Cartage and Duty .....			1,090.88
Contractual Services (Other) .....			12,578.19
Stationery and Office Supplies .....			748.19
Scientific and Educational Supplies .....			500.02
Maintenance and Construction Materials .....			422.86
Miscellaneous Materials and Supplies .....			170.02
Grants and Other Contributions .....			128,304.87
Taxes and Licences .....			550.77
Passenger Vehicles .....			2,402.92
Trucks, Tractors and Other Motor Propelled Vehicles .....			691.03
Office Equipment .....			566.96
Loans and Advances .....			957.00
Sundry .....			201.90
			<u>\$ 327,721.81</u>



## INDIAN AND METIS BRANCH—(Concluded)

*Analysis of Above Expenditure by Unit of Activity*

Central Services (Including Grants) .....	\$	148,454.68
Community and Economic Development .....		157,920.14
Transportation .....		21,346.99
Total—Indian and Metis Branch .....	\$	327,721.81

*Grants:*

Battlefords Indian & Metis Friendship Council .....	\$	10,401.14
Camp Monahan .....		1,000.00
Federation of Saskatchewan Indians .....		69,820.00
Indian & Metis Service Council .....		1,750.00
Last Oak Park Development Committee .....		25,368.92
Metis Society of Saskatchewan .....		1,000.00
Prince Albert Indian & Metis Service Council .....		6,265.66
Regina Indian & Metis Friendship Centre .....		11,458.15
Society for Indian & Northern Education .....		500.00
Unity Training Centre .....		700.00
Payees under \$100.00 .....		41.00
	\$	128,304.87

TO PROVIDE FOR AND AUTHORIZE THE PAYMENT OF FINANCIAL ASSISTANCE TO PERSONS OF INDIAN ANCESTRY BEING PLACED IN EMPLOYMENT BY THE DEPARTMENT OF NATURAL RESOURCES, IN ACCORDANCE WITH REGULATIONS OF THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$	10,000.00	Expenditure .....	\$	1,574.90
Loans and Advances .....	\$			\$	1,574.90

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000.00 or more, (b) travel, sustenance and vehicle expenses of \$300.00 or more, and (c) other expenses of \$1,000.00 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Ahenakew, D. F. ....	\$ 5,340.00	\$ .....	Barillo, H. E. ....	4,061.72	.....
Akre, K. M. ....	4,063.69	.....	Barton, H. S. ....	5,400.00	.....
Albus, R. F. ....	8,074.00	348.90	Barton, L. S. ....	5,400.00	.....
Anderson, D. L. ...	6,978.00	460.85	Beanlands, M. E. ....	4,274.60	1,738.40
Argent, A. R. ....	5,916.00	.....	Beanlands, R. ....	6,627.00	367.45
Armstrong, L. M. ....	5,700.00	.....	Beatty, R. E. ....	4,937.33	844.27
Arndt, L. W. ....	6,800.18	435.55	Beaudoin, F. ....	7,638.00	625.47
Arsenault, T. J. ...	7,229.36	452.65	Beeson, R. F. ....	5,149.98	1,898.46
Aschim, A. O. ....	9,348.00	513.15	Benson, A. W. B. ....	10,848.00	1,475.78
Ashton, D. T. ....	4,740.00	.....	Bereskin, A. I. ....	12,048.00	760.62
Atton, F. M. ....	10,284.00	973.42	Bergren, P. A. ....	6,320.00	337.32
Axtell, J. ....	6,160.50	.....	Bernier, D. L. ....	5,554.00	489.85
Bachiu, L. ....	7,320.00	.....	Biden, D. R. ....	6,752.04	429.62
Bailey, W. S. ....	10,848.00	.....	Blackwood, R. D. ....	5,792.06	600.55
Baird, J. M. ....	5,230.60	.....	Bourne, W. H. ....	6,504.00	.....
Baker, M. K. ....	8,923.65	638.05	Bowyer, M. ....	4,107.00	.....
Balez, C. ....	4,356.00	.....	Bradatsch, L. A. ...	5,219.96	.....
Balkwill, E. ....	4,320.00	.....	Brass, E. M. ....	5,400.00	502.39
Baran, F. M. ....	4,358.47	1,087.49	Breadner, S. W. ...	7,458.00	602.85
Bard, F. G. ....	10,692.00	927.94	Broatch, M. G. ....	8,070.00	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Brooker, R. E. ....	6,342.00	.....	Hartwell, W. A. ...	10,692.00	500.63
Brown, E. ....	4,158.00	.....	Hawkins, F. J. ....	5,982.07	.....
Brown, R. A. ....	8,969.05	.....	Herrod, J. B. ....	5,165.91	.....
Bruce, J. I. ....	8,074.00	845.25	Hewett, F. H. ....	12,540.00	1,548.12
Brunas, I. A. ....	7,431.00	556.55	Hewitson, M. ....	4,254.00	.....
Bryson, L. F. ....	7,938.00	1,028.71	Hilt, F. A. ....	6,254.00	328.95
Budreo, T. G. ....	6,957.00	.....	Hnatiuk, J. M. ....	6,184.56	395.85
Burant, D. G. ....	6,342.00	380.55	Hoare, G. S. ....	5,611.11	.....
Burkart, E. H. ....	4,143.31	.....	Hoffman, M. R. ...	5,150.00	747.75
Burton, C. H. ....	10,800.00	382.85	Hoiland, E. M. ....	4,158.00	.....
Campbell, A. A. ...	4,253.00	.....	Honig, V. P. ....	6,342.00	329.67
Chad, J. ....	5,112.00	950.48	Hook, N. A. D. ....	6,254.00	.....
Clay, G. W. ....	7,500.00	.....	Hook, R. ....	9,120.00	1,003.75
Clinton, F. E. ....	6,342.00	410.85	Horncastle, D. A. ...	6,342.00	506.10
Clouthier, J. W. ...	8,772.00	521.80	Horne, L. M. ....	6,342.00	439.61
Cockwill, J. G. ....	7,484.45	348.43	Hourie, J. A. ....	4,914.00	.....
Couldwell, G. E. ...	12,048.00	1,710.44	Houseman, R. O. ...	7,788.00	.....
Crosland, F. R. ....	5,112.00	.....	Howland, A. M. ...	6,978.00	633.00
Crothers, W. ....	6,719.00	310.04	Howland, D. E. ...	4,679.42	.....
Cusator, C. M. ....	5,880.00	.....	Huber, R. F. ....	7,086.00	.....
Dalgarno, J. R. ....	6,504.00	398.90	Hunt, V. H. ....	4,170.00	572.25
Dennington, M. C. ...	7,692.39	1,098.43	Hunter, D. M. ....	7,076.00	.....
Dent, T. B. ....	5,606.61	.....	Hyshka, W. B. ....	7,872.00	1,318.70
Dobrosky, F. ....	5,850.00	.....	Ives, J. D. ....	6,126.00	479.62
Dodds, W. E. ....	9,264.00	1,509.29	Jakeman, A. H. ...	8,343.00	515.20
Donnelly, D. R. ....	5,866.00	313.30	Jardine, R. H. ....	4,944.00	.....
Dow, M. I. ....	4,944.00	.....	Jennings, R. ....	8,274.32	962.90
Dragseth, M. B. ...	4,158.00	.....	Johnson, R. P. ....	10,250.00	533.04
Duncan, R. A. ....	4,581.40	465.88	Jonasson, T. ....	7,290.00	873.65
Dunning, H. A. ....	4,944.00	.....	Jozsa, J. J. ....	4,844.79	458.21
Earing, E. M. ....	4,502.30	.....	Kabzems, A. ....	10,848.00	374.20
Euteneier, F. E. ....	4,953.23	.....	Kagis, H. I. ....	4,626.06	.....
Eytcheson, L. ....	6,110.17	876.57	Keith, S. J. ....	8,070.00	.....
Fautley, R. A. ....	6,298.00	1,649.98	Kerr, D. C. ....	4,132.51	.....
Fenner, C. T. A. ...	5,400.00	1,142.85	Kimbley, E. C. ....	6,254.00	.....
Ferguson, J. C. ....	6,342.00	348.90	Kirkpatrick, A. W. ...	5,052.00	.....
Ferguson, J. R. E. ...	6,342.00	.....	Klaassen, R. ....	5,810.00	625.04
Fidler, L. D. C. ....	6,579.56	791.44	Klassen, W. A. ....	8,400.00	573.82
Fladager, G. J. ....	8,380.81	1,797.44	Klebenow, D. A. ...	5,909.27	325.55
Flavelle, F. W. ...	9,492.00	675.75	Knutson, H. ....	6,642.00	478.14
Folk, A. F. ....	5,532.00	449.45	Korol, N. M. ....	5,784.00	464.37
Ford, F. R. ....	10,056.00	340.55	Korol, S. W. ....	6,254.00	547.81
Fremont, A. ....	6,978.00	331.45	Koshinsky, G. D. ...	8,892.00	877.81
Gabel, C. L. ....	5,652.00	.....	Kozak, N. ....	5,322.51	.....
Gilchrist, D. A. ....	6,415.37	304.20	Kramer, T. ....	6,648.00	.....
Good, J. A. ....	6,480.00	.....	Krip, E. P. ....	4,908.09	.....
Gordon, W. R. ....	5,784.00	931.65	Kupchinski, L. G. ...	4,962.00	2,103.50
Goss, C. F. ....	4,437.69	.....	Kushneryk, J. ....	6,504.00	.....
Gould, H. S. ....	9,729.39	342.14	Lacroix, D. E. ....	4,074.00	.....
Gray, D. S. ....	5,421.65	.....	Lahrman, F. W. ...	7,692.00	.....
Green, J. A. ....	5,280.00	.....	Laird, M. A. ....	12,417.00	879.96
Grimes, V. H. ....	4,698.00	.....	Laliberte, I. ....	4,452.00	.....
Gulka, B. M. ....	4,452.00	.....	Land, E. M. ....	5,694.00	431.10
Gunn, J. R. ....	7,020.61	491.80	Lane, C. B. ....	4,193.98	535.82
Gunson, J. R. ....	8,178.00	606.20	Larson, G. S. ....	6,342.00	494.90
Hadden, D. M. ....	4,560.32	.....	Lawrence, R. E. ...	5,416.13	.....
Hainstock, K. E. ...	4,902.04	.....	Leach, G. G. ....	8,676.00	.....
Hall, J. R. ....	5,400.00	.....	Lensen, L. G. ....	8,448.00	.....
Halland, C. M. ....	6,342.00	654.65	Little, M. T. ....	8,186.86	424.20
Hamilton, G. A. ...	6,014.00	375.13	Luschyk, J. ....	4,032.00	.....
Hamilton, W. R. ...	4,160.00	.....	Lyons, V. T. ....	7,709.66	656.65
Hanaback, G. J. ....	4,582.46	.....	MacDonald, W. A. ...	6,342.00	341.06
Harper, T. A. ....	13,584.00	1,067.70	MacKay, R. I. ....	7,278.00	465.53
Harrison, O. I. ....	5,760.00	.....	MacKinnon, D. ....	9,348.00	638.75

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
MacLean, A. ....	7,098.00		Robillard, H. J. ...	6,978.00	
McBride, R. W. ...	9,588.00	553.97	Rock, T. W. ....	5,116.95	541.67
McCullough, C. ...	5,376.00		Rolles, G. P. ....	5,519.00	363.45
McEwen, F. ....	5,197.97		Royer, L. M. ....	8,460.00	487.50
McGunigal, J. I. ...	5,700.00		Runge, W. J. ....	4,942.63	870.40
McIlwraith, G. I. ...	4,250.54		Ruskowsky, P. R. ...	5,905.77	
McKay, G. A. ....	5,832.00	701.60	Sadar, C. ....	6,144.00	
McKay, J. H. ....	6,504.00		Saul, M. E. ....	4,944.00	
McLaren, F. C. ...	4,944.00		Scheelhaase, C. G. ...	5,304.09	870.65
McLellan, J. B. ...	8,256.00	482.60	Scheelhaase, K. R. ...	5,108.00	878.60
MacPherson, J. ....	6,782.00		Schell, C. L. ....	6,342.00	
Magnusson, E. L. ...	6,186.00	527.50	Schmalenberg,		
Maliepaard, H. S. ...	10,816.36	714.73	Y. L. ....	4,896.00	
Mann, W. K. ....	4,608.00		Schwartz, W. M. ...	9,170.00	1,644.78
Marchinko, J. R. ...	8,262.00		Seivewright, A. M. ...	7,239.00	560.05
Matthies, N. L. ...	6,738.00	525.44	Senyk, J. P. ....	8,586.00	490.20
Mazurak, N. ....	5,400.00	403.20	Shannon, B. C. ....	8,262.00	
Mellis, H. L. ....	5,520.00		Shannon, S. H. ....	6,342.00	401.82
Metcalf, J. P. ....	6,342.00	469.30	Shaw, O. ....	6,342.00	
Michaud, H. P. ...	6,342.00	306.48	Sherman, G. W. ...	6,180.00	
Middleton, J. E. ...	4,914.00		Simonot, G. R. ....	6,114.00	979.32
Millar, M. C. ....	10,848.00		Sinclair, J. S. ....	11,466.00	1,022.32
Miller, J. E. ....	5,075.00	324.25	Sjodin, L. E. ....	5,612.00	
Minifie, H. E. ....	5,394.00	315.60	Skene, J. W. ....	7,692.39	643.80
Modeland, R. C. ...	7,431.00	509.54	Smith, D. B. ....	6,978.00	
Mollison, J. N. ...	4,914.00	352.71	Smith, K. A. ....	6,342.00	571.73
Morrison, C. H. ...	4,944.00		Snell, D. E. ....	7,470.00	768.39
Naftel, P. C. ....	8,394.00	483.70	Spafford, W. H. ...	11,238.00	2,032.35
Neely, D. E. ....	8,562.00	1,487.45	Spreitzer, P. K. ...	4,308.95	360.85
Nelson, K. J. ....	8,568.00	527.80	Staines, G. H. ....	5,320.32	
Nelson, T. P. ....	5,394.00		Stark, A. G. ....	9,264.00	1,338.93
Newman, D. M. ...	6,648.00	650.25	Stevens, M. R. ...	5,341.86	
Olson, S. A. ....	6,298.00	423.32	Strom, H. B. ....	7,911.00	792.72
Orr, A. D. ....	4,962.00		Strongeagle, H. N. ...	4,977.00	1,058.54
Palmer, V. A. ....	7,098.00	737.85	Stuart, G. A. ....	6,978.00	420.02
Parada, K. ....	4,952.38	413.45	Stubbington, S. W. ...	6,978.00	355.48
Parks, W. R. ....	18,000.00	1,613.20	Sturby, S. C. ....	4,944.00	
Paul, H. J. ....	7,140.00		Swanston,		
Paydli, J. F. ....	5,244.00		A. E. N. ....	6,060.00	
Paynter, E. L. ....	6,163.75	928.63	Swyripa, F. E. ....	6,500.00	1,314.38
Pechey, D. R. ....	6,798.00		Swystun, T. H. ...	6,298.00	524.95
Pederson, G. J. ...	7,176.00	516.16	Taylor, D. M. ....	9,264.00	1,586.75
Pegg, D. W. ....	6,342.00	610.92	Taylor, S. H. ....	4,970.79	
Pepper, G. W. ....	6,576.00	521.00	Terry, F. W. ....	6,612.00	
Pickering, J. L. ...	5,532.00		Tether, B. F. ....	8,166.00	
Pickering, W. J. ...	5,052.00		Thack, K. E. ....	4,356.00	
Poisson, P. L. ....	6,342.00	435.21	Thorson, E. I. ....	6,342.00	
Poitras, R. D. ....	5,400.00		Tickner, S. F. ....	6,648.00	
Pompou, S. A. ....	5,108.00	491.03	Toews, H. ....	5,532.00	695.95
Pryce, D. E. ....	7,140.00		Toth, M. ....	4,548.30	
Prystupa, S. N. ...	5,732.00	810.80	Ulvild, L. H. ....	5,463.00	
Puddicombe,			Ursan, J. ....	9,687.00	727.33
W. R. ....	7,190.00	439.23	Vandale, M. W. ...	9,120.00	1,976.15
Quinn, R. J. ....	5,706.00	817.93	Van Lieburg,		
Rabu, A. P. J. ....	4,712.28		M. M. ....	8,892.00	960.55
Randall, H. A. ....	6,978.00	393.43	Van Walsem, J. H. ...	5,490.00	533.83
Rathwell, G. G. ...	11,149.90	1,740.26	Vilness, G. D. ....	5,248.00	380.55
Read, H. ....	8,262.00	717.45	Wagner, T. F. ....	6,237.46	
Redford, G. A. ....	5,872.60		Walker, E. F. ....	6,298.18	322.40
Rempel, L. D. ....	7,049.00	695.55	Watson, G. C. ....	5,286.00	351.98
Reznechenko,			Wellbelove, J. E. ...	4,158.00	
L. M. ....	7,278.00	347.85	White, I. T. ....	6,939.00	395.16
Richards, W. L. ...	6,667.00	848.05	Whiting, W. M. ...	6,548.00	432.36
Rickard, W. ....	4,475.00		Whitlock, R. A. ...	8,074.00	1,053.29

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Wilson, R. J. ....	9,034.01	2,479.44	Denysiuk, W. ....	.....	605.40
Wong, D. G. ....	5,970.92	.....	Department of	.....	.....
Wyllie, D. G. ....	10,692.00	619.69	Natural	.....	.....
Young, R. D. ....	7,239.00	778.84	Resources,	.....	.....
Zapi, R. J. ....	7,872.00	.....	Construction	.....	.....
Day Labour ....	1,534,182.87	.....	Advance	.....	1,092.98
Payees under	.....	.....	Derdall, D. R. ....	.....	528.84
\$4,000.00	415,971.17	.....	Dougan, W. ....	.....	724.15
Other Travel:	.....	.....	Dyok, L. A. ....	.....	472.65
Abell, J. D. ....	.....	566.94	Dzeylion, J. ....	.....	364.90
Acme Industries	.....	.....	Edquist, F. ....	.....	721.36
Ltd. ....	.....	331.42	Egilsson, B. A. ....	.....	410.40
Air Canada	.....	5,947.48	Elliott, D. T. ...	.....	333.00
Andres, J. E. ...	.....	400.30	Everitt, S. ....	.....	2,025.28
Andries Motors	.....	.....	Ewert, G. ....	.....	971.90
Ltd. ....	.....	1,342.74	Fabish, H. ....	.....	1,562.80
Apperley, S. ....	.....	729.63	Farago, L. ....	.....	873.24
Arcade Motor	.....	.....	Federated	.....	.....
Co. Ltd. ....	.....	331.68	Co-operatives	.....	.....
Arlett, F. L. ....	.....	1,018.45	Ltd. ....	.....	3,235.87
Austin, B. ....	.....	338.45	Felix, A. J. ....	.....	451.80
Bannerman,	.....	.....	Ferguson, D. ....	.....	459.80
W. S. ....	.....	667.46	Feusi, A. J. ....	.....	606.10
Bannister, J. ....	.....	1,274.95	Fisher, S. C. ....	.....	959.25
Battiste, C. A. ...	.....	565.73	Fonos, A. ....	.....	374.73
Bear, J. W. ....	.....	709.35	Forsyth, J. E. ...	.....	551.40
Beedle, R. R. ....	.....	461.95	Foster, T. W. ....	.....	414.20
Begrand, V. C. ...	.....	366.15	Fransen, J. J. ...	.....	848.29
Bennett, W. ....	.....	340.15	Fraser, G. S. ....	.....	340.20
Bergren, A. F. ...	.....	498.03	Gade, H. ....	.....	656.73
Bilquist, G. M. ...	.....	1,295.12	Garden City	.....	.....
Binkley, V. ....	.....	451.70	Motors Ltd. ...	.....	669.11
Bitzer, H. ....	.....	1,824.70	Garrett, B. ....	.....	1,770.00
Bitzer, R. ....	.....	1,248.55	Gatehouse, S. N. ....	.....	449.55
Boden, D. ....	.....	353.40	Gateway Motors	.....	469.41
Boden, J. ....	.....	946.60	Genereaux, W. ...	.....	537.60
Botkin, P. W. ...	.....	488.80	Gillis, T. G. ....	.....	767.00
Brace, R. K. ....	.....	364.30	Goodrich, B. F. ...	.....	.....
Brass, W. ....	.....	463.20	(Canada) Ltd. ....	.....	534.72
British American	.....	.....	Gray, D. S. ....	.....	520.85
Oil Co. Ltd. ...	.....	4,360.99	Gulkiewich,	.....	.....
Brooks, C. S. ....	.....	1,107.33	E. J. ....	.....	844.50
Brooks	.....	.....	Hall, J. F. ....	.....	620.85
Equipment	.....	.....	Hancock, B. ....	.....	1,652.95
Ltd. ....	.....	492.59	Hanline, D. ....	.....	851.85
Brown, H. M. ...	.....	394.41	Hanson, A. ....	.....	611.00
Buckley, L. ....	.....	561.30	Hayes, L. V. ....	.....	1,236.39
Busch, A. ....	.....	814.47	Helfrick, R. ....	.....	1,039.19
Campbell, D. A. ...	.....	1,049.75	Hilderman,	.....	.....
Canadian	.....	.....	G. R. ....	.....	542.45
Aircraft Co. ...	.....	312.20	Hobbs, J. D. ....	.....	639.00
Carnie, G. ....	.....	1,592.59	Hoglund, W. ....	.....	705.05
Central Vehicle	.....	.....	Holmstrup, C. ...	.....	1,878.23
Agency	.....	384,824.78	Imperial Oil	.....	.....
Chabot, G. ....	.....	932.16	Ltd. ....	.....	10,789.00
Chad's Northland	.....	.....	Jamieson, R. H. ....	.....	570.25
Marine Ltd. ...	.....	1,042.62	Jesson, F. ....	.....	1,888.70
Club Cafe	.....	496.59	Johns, E. W. ....	.....	313.30
Coors, A. ....	.....	1,028.25	Johnson, O. A. ...	.....	1,184.94
Cowan, B. ....	.....	316.65	Johnston, M. ....	.....	690.60
Deiter, W. P. ....	.....	426.22	Kaese, G. P. ....	.....	333.25
Delhomeau,	.....	.....	Keding, K. ....	.....	428.20
C. H. ....	.....	322.40	Keeping, J. ....	.....	431.18
			Kelly, K. E. ....	.....	381.50



## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel		Salaries		Travel	
Other Travel:—(Continued)				Northland			
Kiehn, D. R. ....	561.00			Chrysler Ltd	945.07		
Kiehn, F. A. ....	1,014.72			Nowlin, C. ....	552.23		
Koemstedt, R. ....	515.17			Nowlin, J. I. ....	1,316.73		
Kovar, A. ....	610.30			Nowlin, O. B. ....	1,084.36		
Krasowski, M. ....	403.95			Nutana Machine & Welding Ltd.	405.85		
Krembil, B. J. ....	579.95			Olson, N. ....	574.20		
Krieg, R. ....	340.86			P. A. Electric Service Centre Ltd.	393.00		
Lafleur, F. ....	1,126.40			Paul, H. C. Ltd.	378.53		
Lajeunesse, V. ....	1,040.20			Pearl's Hardware & Marine	359.27		
Langford, J. F. ....	1,292.36			Peter's Motor Co. Ltd.	1,131.44		
Laube, H. E. ....	762.68			Pettersen, G. A.	975.20		
Ledoux, P. ....	1,892.05			Pidhaichuk, V. ...	1,014.25		
L'Heureux, G. ....	578.01			Ray, L. A. ....	1,209.36		
Linklater, G. ....	447.65			Rebeyka, F. ....	563.25		
Linklater, S. ....	705.30			Redhead, G. L.	352.20		
Lipton, I. ....	746.80			Rempel, P. D. ...	349.15		
Lungull, E. ....	403.50			Reynolds, H. A.	1,299.74		
MacLeods Ltd. ....	366.11			Richard, F. ....	503.54		
MacCrum, B. F. ....	341.00			Riesen, L. ....	679.10		
McKay, D. ....	414.20			Roth, J. A. ....	729.33		
McKay, P. H. ....	484.85			Royalite Oil Co. Ltd.	2,944.91		
McKay, W. D. ....	927.67			Ryan, W. ....	469.70		
McKenzie, H. ....	797.05			Saddlenmyer, E. ...	445.65		
Maccam Motors Ltd.	833.01			Sanderson, H. E.	371.00		
Madden, O. C. ...	1,362.08			Saskatchewan Transportation Co.	8,079.15		
Mahoney Travel Service	2,029.45			Schick, W. K. ...	486.25		
Mann Motor Products Ltd. ...	323.46			Schindel, M. ....	623.50		
Maple Creek Motors Ltd. ....	329.03			Schmidt, A. ....	490.48		
Marlboro Hotel	945.20			Schmidt, G. ....	992.30		
Melvin, J. C. ....	541.30			Scoville, E. ....	719.88		
Mercury & Marine Sales ...	1,034.82			Sellers, J. ....	520.13		
Mewett, D. J. ...	386.25			Settee, J. G. ....	353.60		
Middlemiss, B. ...	1,119.52			Shaner, G. B. ....	426.04		
Miller, G. ....	1,178.25			Sharp, A. A. Sr.	1,068.10		
Mirasty, A. R. ...	452.90			Shatilla, A. N. ...	387.60		
Mitchell Aircraft Marine	622.65			Shaver, J. C. ...	396.83		
Mitchell, T. W. A. ....	333.75			Shell Canada Ltd.	1,252.83		
Modern Motors Ltd.	819.10			Siwak, M. ....	1,554.75		
Mohan, A. ....	960.20			Spies, M. ....	898.56		
Moose Jaw Distributing Co. Ltd.	470.13			Stephens, W. R.	385.55		
Morin, J. ....	473.98			Stewart, E. H.	917.68		
Morrison, K. B.	526.90			Strugari, D. ....	1,239.62		
Morton, M. ....	345.85			Sutherland, D. L.	325.05		
Murray, F. ....	920.55			Swirp, F. E. ....	469.90		
Musselman, J. P. ....	1,905.10			Tannahill, R. ....	903.57		
Neil Motors Ltd.	2,537.27			Texaco Canada Ltd.	1,441.39		
Nelson, E. E. ...	1,313.60			Toews, W. J. ...	528.78		
Nolan, J. W. ....	416.05			Tolley, D. ....	332.60		
Norcanair	5,975.43			Tomlinson, E. A.	929.80		
Norman's Tire Centre	702.23			Topley, L. R. ....	679.07		

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

	Salaries	Travel		Salaries	Travel
<i>Other Travel:—(Concluded)</i>					
Trafford, H. ....		999.65	West Side Service & Marine Ltd. ...		411.26
Valley Service & Auto Body Ltd. ....		485.06	Whitford, S. A. ....		316.40
Vandale, J. E. ...		591.60	Williams, A. ....		1,177.91
Varga, E. ....		579.68	Williams, L. ....		857.19
Vine, K. ....		640.45	York Auto Supply Co. (Moose Jaw) Ltd. ....		314.57
Waite, D. T. ....		348.30	Payees under \$300.00 .....		47,441.07
Wales, W. E. ....		746.80			
Warren, W. W. ....		456.83			
Waychesen, S. ....		1,064.44			
				\$ 3,913,839.64	\$ 743,159.99

*Other Expenses:*

A & L Sales Ltd. ....	\$ 1,427.95	Canadian National Railways	2,800.24
Acklands Ltd. ....	1,538.83	Canadian National Telecommunications .....	4,518.42
Advance Blue Print Ltd. ....	2,207.37	Canadian Pacific Merchandise Service .....	1,439.34
Aircraft Marine Products of Canada Ltd. ....	1,187.58	Canadian Pacific Railway Co. Telecommunications ...	1,199.77
Angus, G., (Canada) Ltd. ....	9,875.96	Canadian Pittsburgh Industries Ltd. ....	1,105.67
Ashdown, J. H., Hardware Co. Ltd. ....	5,365.32	Canadian Propane Consolidated Ltd. ....	3,100.67
Athabaska Airways Ltd. ....	199,820.21	Canadian Westinghouse Co. Ltd. ....	4,106.62
August, E., Agencies Ltd. ....	1,793.50	Canus Equipment Ltd. ....	2,064.64
Bannerman, W. S. ....	1,353.93	Carrot River Airways Ltd. ...	1,326.81
Barkwell Agencies .....	1,474.23	Central Broadcasting Co. Ltd. ....	8,146.00
Beaver Lumber Co. Ltd. ....	8,853.24	Central Grocery & Meats ...	1,708.90
Beckman Instruments Inc. ...	3,586.44	Central Press (1953) Ltd. ....	2,071.05
Bell Shirt Co. Ltd. ....	4,386.51	Chaboyer, E. ....	1,200.00
Bert's General Store .....	1,065.42	Chad's Northland Marine Ltd. ....	2,145.67
Borowetz, J. H. ....	2,532.00	Chapman, C. ....	6,575.70
Bowman Bros. Ltd. ....	2,270.49	Chapman, C., Co. Ltd. ....	4,050.82
Bradbury's Hardware & Marine Sales .....	10,696.20	Clark Construction Ltd. ....	1,620.00
Brakes & Wheels .....	1,484.87	Clark, F. M., & Co. ....	1,516.02
Brandt Machine & Mfg. Ltd. ....	16,122.55	Codville Co. Ltd. ....	6,670.02
British America Paint Co. Ltd. ....	3,314.89	Commercial Printers Ltd. ....	11,943.22
British American Oil Co. Ltd. ....	8,296.22	Continuous Forms (Saskatchewan) Ltd. ....	1,631.46
Brock, S., Ltd. ....	1,015.20	Cooks Insurance Office Ltd. ....	3,654.62
Brooks Equipment Ltd. ....	2,203.63	Crain, R. L. Ltd. ....	1,147.37
Buckwolds Ltd. ....	15,616.26	Creighton, Town of .....	1,736.25
Buffalo Narrows Co-operative Association Ltd. ....	1,070.75	Crest Craft Ltd. ....	1,591.25
Burgess Battery Co. ....	6,958.16	Crown Lumber Co. Ltd. ....	1,703.59
Burns Foods Ltd. ....	14,782.63	Crown Zellerbach Paper Co. Ltd. ....	2,077.83
Calm Air .....	2,917.60	Cumberland House Power Co. ....	1,413.19
Cam-gard Industrial Electronics Ltd. ....	2,444.05	Curly's Clover Farm Market	1,839.98
Cam's Plumbing & Heating ...	2,065.34	Davie's Electric Co. Ltd. ....	1,100.07
Canadays Apparel Ltd. ....	3,843.49	Deacon Brothers Sportwear Ltd. ....	4,149.60
Canadian Corps of Commissionaires .....	5,000.20	Dealer's Truck Equipment Ltd. ....	1,030.56
Canadian General Electric Co. Ltd. ....	1,278.46		
Canadian Industries Ltd. ....	1,589.40		
Canadian Motorola Electronics Co. ....	18,220.27		
Canadian Motors Ltd. ....	3,758.56		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Dennison Manufacturing Co. of Canada Ltd. ....	4,553.89	Hectors Pipe & Steel .....	1,459.02
Department of Highways & Transportation .....	1,462.50	Hegland, H., & Sons Ltd. ....	1,378.85
Department of Highways & Transportation, Warehouse Advance .....	9,358.28	Hegland, H. ....	1,577.50
Department of Mines & Natural Resources, Manitoba .....	17,174.30	Herald Press .....	2,391.97
Department of Natural Resources, Construction Advance .....	628,024.21	Hewlett Parkard (Canada) Ltd. ....	1,146.00
Department of Natural Resources, Northern Administration .....	110,669.02	Hiebert Bros. Ltd. ....	2,478.15
Department of Natural Resources, Northern Housing & Development Advance .....	8,502.79	Hi-Way Auction Market .....	1,556.05
Department of Public Health, Computer Centre Advance .....	1,909.78	Hobart Food Equipment .....	2,553.17
Department of Welfare, Provincial Correctional Institute for Men—Handi- crafts Account .....	2,697.00	Hub City Fire Equipment .....	2,636.40
Dick, W. J., & Co. Ltd. ....	1,640.63	Hudson Bay Co-operative Association Ltd. ....	1,326.43
Dictaphone Corp. Ltd. ....	1,260.98	Hudson's Bay Co. ....	19,937.38
Douglas Rentals Ltd. ....	1,855.60	Hunter's Sport Shop .....	9,044.09
Dow Chemical of Canada Ltd. ....	3,930.60	Imperial Oil Ltd. ....	35,605.68
Ducketts Ltd. ....	1,092.96	Indian & Metis Tutoring Program Society .....	1,500.00
Dumarr Equipment Ltd. ....	1,034.80	Industrial Sales Ltd. ....	1,033.76
Dussion, B. ....	3,497.50	International Business Machines Co. Ltd. ....	2,178.23
Eaton, T., Co. (Canada) Ltd.	1,269.34	Jones, C. W. ....	8,819.80
Eckel, W. V. ....	1,823.45	Joyal's General Store .....	3,921.24
Edwards, P. H. ....	1,650.00	Kemsol Products Ltd. ....	1,443.38
Elbow, Village of .....	2,826.00	Kinasao Co-operative Association Ltd. ....	1,091.91
Elmers Sales & Supply Ltd. ...	1,145.73	King, A. C. ....	1,455.00
Everett, C. C. ....	9,139.23	Kramer Tractor Ltd. ....	6,132.24
Fabish, H. ....	1,092.54	L & S Supermarket .....	1,139.21
Fairview Chemical Co. Ltd. ...	1,236.41	Labell's Store .....	3,680.70
Fayerman Bros. Ltd. ....	14,819.49	Laimon & Banks Foodland .....	1,854.11
Federated Co-operatives Ltd.	3,549.15	Lake Engineering Co. Ltd. ...	1,684.69
Forbes Anderson Press Ltd. ...	23,453.05	La Ronge Aviation Services Ltd. ....	11,671.31
Fort Black Co-operative Association Ltd. ....	1,863.91	La Ronge, Village of .....	2,466.70
Foster Advertising Ltd. ....	5,486.23	Lucky Dollar Store, Smeaton MacLaren Advertising Co. Ltd. ....	1,295.32
Fyfe, R. J., Equipment Ltd. ...	1,083.97	MacLeods Ltd. ....	5,733.75
Gardners Sales Ltd. ....	1,699.91	McGavin Toastmaster Ltd. ...	1,685.45
Gaults .....	1,616.67	McGill's Roto-Rooter Sewer Service .....	2,073.51
General Recorders Ltd. ....	1,426.33	McLellan, R. ....	1,812.00
General Steel Wares Ltd. ....	1,511.04	McPherson & Thom Ltd. ....	1,505.60
Genereux, R. J., & Associates Ltd. ....	1,291.50	Macdonalds Consolidated Ltd. ....	2,011.32
Globe Envelopes Ltd. ....	3,360.81	Madden, O. C. ....	33,596.08
Godin, O. P., & Co. Ltd. ....	4,079.70	Magic White (Western) Ltd. ....	1,422.24
Gold Electric Ltd. ....	1,657.71	Major Irrigation Co. ....	4,088.39
Gormans Ltd. ....	1,057.46	Manitoba Bridge & Engineering Works Ltd. ...	6,000.15
Goy, M. ....	1,299.92	Maple Creek Co-operative Association Ltd. ....	3,238.85
Hammond Mfg. Co. Ltd. ....	2,894.89	Maple Propane Ltd. ....	2,068.93
Hammond Transfer & Storage .....	1,090.47	Marshall Wells Ltd. ....	1,444.38
Harold's I G A Store .....	16,200.89	Marsland Engineering Ltd. ...	3,186.10
Harrisons & Crosfield (Canada) Ltd. ....	2,327.07	Martin Moving & Storage Ltd. ....	1,413.50
		Mason, G. W. ....	3,633.75
		Master Mobile Mounts .....	3,209.60
		Meadow Lake Consumers Co-operative Association Ltd. ....	1,166.36
		Mercury & Marine Sales .....	4,940.44
		Meyers Camera Shop Ltd. ....	4,813.51
			5,482.09

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Midget Fisheries .....	5,544.18	Purchasing Agency .....	21,952.87
Mid-West Paper Ltd. ....	2,858.16	Radio Supply & Service Ltd. ....	18,786.98
Midwest Litho Ltd. ....	25,204.04	Ranch & Farm Equipment	
Modern Motors Ltd. ....	7,527.90	Ltd. ....	6,032.70
Moker & Thompson		Ranere, A. J. ....	1,125.81
Equipment Ltd. ....	2,396.67	Receiver General of Canada :	
Moose Jaw Co-operative		Department of Energy,	
Association Ltd. ....	1,926.40	Mines and Resources .....	9,910.52
Morse, R. Corp. Ltd. ....	2,093.49	Saskatchewan	
Mumford-Medland Ltd. ....	2,372.70	Penitentiary .....	1,756.02
Municipal Corporation of		Unemployment Insurance ...	10,698.91
Uranium City & District ...	1,490.60	Regina Cartage & Storage Co.	
Munros Meats & Locker		Ltd. ....	2,202.36
Plant .....	2,670.46	Regina Glass Co. ....	1,728.42
National Audubon Society ...	4,040.63	Regina Stationers Ltd. ....	2,010.17
National Cash Register Co.		Richard, F. ....	1,306.10
of Canada Ltd. ....	11,877.63	Richards, J. H. ....	3,881.20
National Drugs Ltd. ....	2,471.29	Riley's Reproductions Ltd. ...	1,057.84
Neilson, J. A. ....	2,009.15	Robertson, R. J. ....	2,674.91
Nipawin Air Services Ltd. ...	12,256.93	Rogers Lumber & Supply Co.	
Norcal Reprographics Ltd. ....	1,389.11	Ltd. ....	1,323.78
Norcanair .....	353,884.17	Royal McBee (Canada) Ltd. ....	1,807.75
Northern Business Machines	3,220.90	Royalite Oil Co. Ltd. ....	1,931.31
Northern Co-operative		Russell Food Equipment Ltd. ....	2,800.85
Trading Services Ltd. ....	12,153.35	Sackett's Store .....	2,164.96
North Distributing &		Safety Supply Co. ....	6,543.64
Warehousing .....	2,014.23	Sainthill Levine & Co. Ltd. ...	15,636.83
Northland Chrysler Ltd. ....	2,284.58	Saskatchewan Forest	
Norwood Foundry		Products .....	4,304.41
(Saskatchewan) Ltd. ....	4,193.96	Saskatchewan Government	
Ochemco Medicine Hat .....	3,125.93	Insurance Office .....	92,264.91
Office Services Advance .....	9,135.57	Saskatchewan Government	
Office Specialty Ltd. ....	1,618.44	Printing Co. ....	28,080.64
OK Economy, Prince Albert	1,747.15	Saskatchewan Government	
Olivetti-Underwood Ltd. ....	3,746.89	Telephones .....	64,353.80
Outlook Farm Equipment		Saskatchewan Power	
Sales Ltd. ....	3,955.82	Corporation .....	41,537.63
P. A. Electric Service		Saskatchewan Pulpwood Ltd. ....	1,336.50
Centre Ltd. ....	2,746.62	Saskatchewan Research	
Papp, A. J. ....	1,291.88	Council .....	1,126.18
Paquettes General Store .....	3,618.26	Saskatchewan Steel	
Parkhill Bedding &		Fabricators Ltd .....	2,041.75
Furniture Ltd. ....	1,203.80	Scott National Co. Ltd. ....	1,377.83
Parson's Airways (Northern)		Selander's Store .....	2,473.47
Ltd. ....	9,565.96	Semchuk's Red & White	
Paul, H. C., Ltd. ....	1,334.38	Store .....	1,521.31
Pearls Hardware & Marine	2,915.77	Semenoff, N. ....	1,000.00
Peerless Printers Ltd. ....	1,494.69	Shatilla, A. N. ....	4,395.75
Pelican Narrows Co-operative		Shwaga's General Store .....	1,238.09
Association Ltd. ....	1,212.09	Simpsons-Sears Ltd. ....	2,491.72
Percival Mercury Sales Ltd. ....	3,601.52	Sinclair Radio Laboratories	
Philips Electronic Devices ...	1,575.48	Ltd. ....	3,014.57
Pioneer Marine Sales &		Sioux Gas Ltd. ....	1,969.32
Service .....	1,685.14	Slusar, V. & H. ....	1,098.76
Pirot, D. R. ....	3,074.99	Smeaton Co-operative	
Pool, C. W., & Associates		Association Ltd. ....	18,757.67
Ltd. ....	29,875.90	Smeeds Moving & Storage	
Postmaster .....	4,800.00	Ltd. ....	3,631.42
Prairie Agencies .....	2,939.51	Smith Airways Ltd. ....	3,962.05
Prairie Flying Service Ltd. ....	11,342.45	Smith, J. ....	2,000.00
Prairie Gas Ltd. ....	7,437.89	Sorochuk, E. ....	1,460.25
Price Balchen & Associates		Spartan Air Services Ltd. ....	17,544.26
Ltd. ....	20,215.78	Spilsbury & Tindall Sales	
Prince Albert Foundry Ltd. ....	1,637.46	Ltd. ....	8,229.53
		Steele-Briggs Seeds Ltd. ....	1,862.42



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Stensrud Bros. ....	1,930.60	Western Business Machines ...	3,427.56
Stephens Paints Ltd. ....	7,949.32	Western Grocers Ltd. ....	1,184.29
Sterling Distributors Ltd. ....	1,446.66	Willson Stationers Ltd. ....	1,015.81
Stony Rapids Power		Winder's Storage &	
• Co-operative Ltd. ....	1,381.52	Distributors ....	1,167.67
Terry Industries ....	1,206.64	Wood, G. H., & Co. Ltd. ....	1,238.52
Traves Construction Ltd. ....	1,035.00	Woods Bag & Canvas	
Treasury Department,		Co. Ltd. ....	5,053.93
Taxation Branch ....	11,447.61	Workmen's Compensation	
Union Carbide Canada Ltd. ...	7,091.63	Board ....	14,734.36
United Office Machines		Xerox of Canada Ltd. ....	6,934.17
Ltd. ....	1,003.14	Yurach's Store ....	4,926.36
University of Saskatchewan ...	1,369.35	Zeiss, C., Canada Ltd. ....	2,055.00
Uranium City Power Co. Ltd.	1,107.52	Payees under \$1,000.00 ....	335,948.65
Waite Fisheries Ltd. ....	6,207.51		
Wajax Equipment Ltd. ....	2,975.00		
Wascana Office Equipment			\$ 3,065,172.77
Ltd. ....	4,141.82		

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....\$ 8,316,800.16

NATURAL RESOURCES  
(Capital Expenditure)  
(\$1,688,154.73)

ACQUISITION OF LANDS AND BUILDINGS

Estimate .....	\$ 95,500.00	Expenditure .....	\$ 28,530.00
Compensation for Loss .....			\$ 180.00
Land and Buildings .....			28,350.00
			<u>\$ 28,530.00</u>

*Analysis of Above Expenditure by Area*

Northern Provincial Forest .....	\$ 12,800.00
Camp, Picnic and Historic Sites .....	3,265.00
Other Land Purchases .....	12,465.00
Total—Acquisition of Lands and Buildings .....	<u>\$ 28,530.00</u>

CONSTRUCTION OF RECREATIONAL FACILITIES

Estimate .....	\$ 1,170,590.00	Expenditure .....	\$ 1,127,575.92
Day Labour, Casual and Part-Time Employment .....			\$ 162,555.84
Rents, Insurance and Utility Services .....			38,302.68
Publicity, Advertising and Printing .....			7,631.08
Repairs and Maintenance .....			2,793.69
Travel, Sustenance and Vehicle Expenses .....			2,149.06
Postage and Communications .....			1,810.04
Freight, Express, Cartage and Duty .....			268.01
Contractual Services (Other) .....			1,094,766.64
Provisions .....			2,406.87
Clothing and Clothing Material .....			129.64
Coal, Wood and Other Fuels .....			3,683.49
Truck, Tractor, Aircraft and Machinery Supplies .....			5,715.49
Maintenance and Construction Materials .....			36,465.29
Miscellaneous Materials and Supplies .....			8,834.28
Taxes and Licences .....			376.02
Land and Buildings .....			72,872.06
Passenger Vehicles .....			156.00
Furniture, Furnishings and Fixtures .....			7,948.24
Educational and Scientific Equipment .....			3,443.57
Construction, Maintenance and Farming Equipment .....			28,613.82
Miscellaneous Property .....			28,710.57
Sundry .....			140.13
			\$ 1,509,772.51
Less : Reimbursement—Government of Canada .....			382,196.59
			\$ 1,127,575.92

*Analysis of Above Expenditure by Area*

Provincial Parks:	
Battlefords .....	\$ 17,716.25
Buffalo Pound .....	103,133.62
Cypress Hills .....	42,693.46
Duck Mountain .....	37,069.89
Echo Valley .....	36,513.19

## CONSTRUCTION OF RECREATIONAL FACILITIES—(Concluded)

*Analysis of Above Expenditure by Area—(Concluded)*

## Provincial Parks:—(Concluded)

Good Spirit .....	19,824.39
Greenwater Lake .....	215,981.00
Katepwa .....	18,180.60
Meadow Lake .....	18,900.89
Moose Mountain .....	185,216.67
Pike Lake .....	14,028.11
Rowan's Ravine .....	14,493.20
Blackstrap Reservoir .....	36,937.80
Condie Reservoir .....	27,291.33
Highway Camp and Picnic Sites .....	131,679.51
Historic Sites .....	56,093.07
Lake Diefenbaker Recreational Sites .....	171,621.79
Other Recreational Areas .....	149,936.60
Regional Recreational Development .....	212,461.14
	<u>\$ 1,509,772.51</u>
Less: Reimbursement—Government of Canada .....	382,196.59
Total—Construction of Recreational Facilities .....	<u>\$ 1,127,575.92</u>

## FIELD HEADQUARTERS CONSTRUCTION

Estimate .....	<u>\$ 98,800.00</u>	Expenditure .....	<u>\$ 88,496.73</u>
Day Labour, Casual and Part-Time Employment .....		\$	9,293.32
Rents, Insurance and Utility Services .....			1,907.16
Publicity, Advertising and Printing .....			305.91
Repairs and Maintenance .....			682.17
Travel, Sustenance and Vehicle Expenses .....			893.11
Freight, Express, Cartage and Duty .....			536.09
Contractual Services (Other) .....			9,412.05
Provisions .....			144.05
Coal, Wood and Other Fuels .....			137.57
Maintenance and Construction Materials .....			28,443.80
Miscellaneous Materials and Supplies .....			302.90
Land and Buildings .....			33,161.73
Furniture, Furnishings and Fixtures .....			1,191.42
Construction, Maintenance and Farming Equipment .....			1,217.92
Miscellaneous Property .....			762.79
Sundry .....			104.74
		<u>\$</u>	<u>88,496.73</u>

## ROADS AND AIRFIELDS CONSTRUCTION

Estimate .....	<u>\$ 423,000.00</u>	Expenditure .....	<u>\$ 349,261.76</u>
Day Labour, Casual and Part-Time Employment .....		\$	5,386.24
Rents, Insurance and Utility Services .....			5,385.00
Maintenance and Construction Materials .....			800.21
Compensation for Loss .....			200.00
Road and Bridge Contracts .....			337,464.01
Sundry .....			26.30
		<u>\$</u>	<u>349,261.76</u>

## ROADS AND AIRFIELDS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Type of Construction*

Resource Access Roads .....	\$	341,473.68
Airfields .....		7,788.08
Total—Roads and Airfields Construction .....	\$	349,261.76

## WATER CONTROL—CONSTRUCTION

Estimate .....	\$	64,950.00	Expenditure .....	\$	64,376.55
Day Labour, Casual and Part-Time Employment .....				\$	950.95
Repairs and Maintenance .....					2,141.37
Contractual Services (Other) .....					60,985.38
Maintenance and Construction Materials .....					287.22
Sundry .....					11.63
				\$	64,376.55

## NORTHERN MUNICIPAL PROJECTS

Estimate .....	\$	38,580.00	Expenditure .....	\$	29,913.77
Day Labour, Casual and Part-Time Employment .....				\$	1,054.75
Rents, Insurance and Utility Services .....					2,650.18
Repairs and Maintenance .....					500.00
Contractual Services (Other) .....					25,141.37
Maintenance and Construction Materials .....					107.08
Educational and Scientific Equipment .....					412.26
Sundry .....					48.13
				\$	29,913.77

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000.00 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300.00 or more, and (c) Other Expenses of \$1,000.00 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	Salaries	Travel
Day Labour .....	\$ 179,241.10	\$ .....
Other Travel:		
Chad, J. ....		860.46
Department of Natural Resources, Northern Housing and Development Advance .....		601.22
Payees under \$300.00 .....		1,580.49
	\$ 179,241.10	\$ 3,042.17

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 10,353.02	Butt, H. ....	1,140.75
Benkendorf Construction Ltd. ....	7,403.00	Campbell Drilling .....	19,228.05
Bernier, W. ....	1,980.00	Canadian Pacific Railway Co. ....	12,801.30
Bezanson Ltd. ....	2,220.00	Canora Consumers	
Brandt Machine & Mfg. Ltd. ....	2,467.24	Co-operative Association	
Brock, S., Ltd. ....	4,739.28	Ltd. ....	2,317.58



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Carrot River Consumers Co-operative Association Ltd. ....	1,448.79	McPherson & Thom Ltd. ....	4,474.65
Carruthers, J. ....	1,002.87	Marrs Marine Ltd. ....	1,961.60
Central Signs ....	1,580.00	Marshall Wells Ltd. ....	1,272.94
Clark's Garage Ltd. ....	1,577.61	Meadow Lake Consumers' Co-operative Association Ltd. ....	5,761.47
Crown Lumber Co. Ltd. ....	3,519.09	Mumford Medland Ltd. ....	9,048.96
Cushing, R. L., Millwork Co. Ltd. ....	1,957.39	North American Lumber Ltd. Northern Wood Preservers (Saskatchewan) Ltd. ....	4,213.73
Department of Municipal Affairs ....	4,315.45	Norwood Foundry (Saskatchewan) Ltd. ....	3,102.08
Department of Natural Resources, Construction Advance ....	1,528,514.05	Olson & Backstrom Olson Drilling Parsons & Whittemore Inc. ...	5,906.66 6,403.25 20,089.30
Department of Natural Resources, Northern Housing & Development Advance ....	11,668.59	Plains Equipment Ltd. ....	19,500.00
Elbow, Village of ....	1,200.00	Pollard, H. ....	1,493.46
Fayerman Bros. Ltd. ....	2,366.34	Prairie Gas Ltd. ....	9,425.00
Federated Co-operatives Ltd. Friday Tractor Co. ....	1,417.33 3,340.80	Prairie Metal Products Ltd. ... R M Enterprises Ltd. ....	1,972.75 1,210.45 3,986.20
Fuller, W. F., Machinery Co. Ltd. ....	1,161.16	Receiver General of Canada, Prairie Farm Rehabilitation Act — South Saskatchewan River Project ....	1,160.00
General Steel Wares Ltd. ....	1,093.70	Refrigeration Installations Ltd. ....	3,316.84
Hayter Drilling Co. ....	10,325.75	Saskatchewan Forest Products ....	4,189.94
Hegland, H., & Sons Ltd. ....	4,594.25	Saskatchewan Government Telephones ....	1,790.33
Henderson, M. L. ....	2,709.01	Saskatchewan Power Corporation ....	5,527.57
Hiebert Bros. Ltd. ....	1,798.42	Shwaga, F. ....	3,836.00
Houston Equipment Ltd. ....	1,205.25	Steele-Briggs Seeds Ltd. ....	1,005.02
Imperial Oil Ltd. ....	3,333.91	Stephens Paints Ltd. ....	1,013.23
Klassen's Plumbing & Heating Ltd. ....	1,030.91	Sterling Distributors Ltd. ....	1,804.19
Knudsen Bros. Building Supplies ....	4,059.04	Thomson, W. ....	2,625.00
L & M Wood Products Ltd. ...	1,747.93	Woods, L. J. ....	1,000.00
La Ronge Industries Ltd. ....	8,788.02	Payees under \$1,000.00 ....	59,728.82
Lord, J. P., Construction Ltd. McLean, W. C. ....	12,378.02 17,171.00		
McLeod, J. C., Building Supplies (1963) Ltd. ....	1,293.71		

\$ 1,888,068.05

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) ..... \$ 1,688,154.73

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES

(\$326,373.43)

## ADMINISTRATION

Estimate .....	\$ 337,890.00	Expenditure .....	\$ 326,373.43
Department Head—Salaries and Retiring Gratuity .....			\$ 19,528.11
Branch Heads—Salaries .....			36,327.64
Permanent Positions—Salaries .....			248,240.59
Temporary Positions—Salaries .....			3,194.26
Retiring Gratuities .....			5,725.56
Publicity, Advertising and Printing .....			739.57
Repairs and Maintenance .....			295.26
Travel, Sustenance and Vehicle Expenses .....			9,128.72
Postage and Communications .....			888.01
Contractual Services (Other) .....			272.00
Stationery and Office Supplies .....			1,357.19
Scientific and Educational Supplies .....			128.62
Office Equipment .....			526.15
Sundry .....			21.75
			<u>\$ 326,373.43</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Bohn, R. A. ....	\$ 4,500.00	\$ 354.65	O'Connor, J. J. ....	8,262.00	
Boyd, C. E. A. ....	8,064.00		Olauson, L. W. ....	5,274.31	
Elhman, D. A. ....	4,794.00		Osiowy, R. G. ....	8,046.00	483.05
Gaucher, G. F. ....	8,262.00		Schneider, W. A. ...	7,068.00	
Grieves, J. L. ....	9,348.00		Schuett, L. V. ....	8,262.00	
Guest, W. E. ....	9,348.00		Sinnett, F. J. ....	13,056.00	
Hayes, A. H. ....	5,916.00		Smith, C. H. ....	7,884.21	
Hodsman, R. C. ....	14,215.54	481.82	Smith, J. M. C. ....	13,056.00	
Hoffman, J. B. ....	9,450.36		Taylor, E. B. ....	4,838.00	314.85
Huggett, C. A. ....	10,068.00	1,182.80	Wagner, A. P. ....	6,828.00	
Inglis, E. H. ....	5,280.00		Wallace, D. M. ....	5,192.00	
Jacoby, F. N. ....	11,072.00		Walter, J. O. ....	8,262.00	
Jacula, L. ....	4,848.00		Wellsch, M. A. ....	7,692.00	362.10
Johnson, D. L. ....	4,792.00		Salaries under		
Lafreniere, G. A. ...	5,850.00		\$4,000.00 .....	17,559.27	
Langston, H. J. ....	9,348.00		Other Travel:		
Leman, C. G. ....	8,425.47		Central Vehicle		
Lutz, W. H. G. ....	10,806.00	550.00	Agency .....		2,103.46
McDonald, R. W. ....	5,192.00	370.10	Payees under		
Markwart, W. H. ....	6,738.00		\$300.00 .....		2,925.89
Moncur, C. ....	10,806.00				
Moyer, K. E. ....	10,806.00				
Muir, D. F. ....	4,666.00				
Newman, L. M. ....	9,141.00				
				\$ 313,016.16	\$ 9,128.72

*Other Expenses:*

Payees under \$1,000.00 .....	\$ 4,228.55
-------------------------------	-------------

PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES .....	\$ 326,373.43
---	---------------

## PROVINCIAL LIBRARY

(\$656,127.71)

## LIBRARY SERVICES

Estimate .....	\$	281,980.00	Expenditure .....	\$	283,679.58
Department Head—Salary .....				\$	12,999.96
Branch Heads—Salaries .....					24,227.08
Permanent Positions—Salaries .....					85,054.61
Temporary Positions—Salaries .....					37,492.88
Day Labour, Casual and Part-Time Employment .....					16,843.79
Honorariums and Special Services .....					250.00
Rents, Insurance and Utility Services .....					2,950.66
Publicity, Advertising and Printing .....					7,276.55
Repairs and Maintenance .....					1,208.04
Travel, Sustenance and Vehicle Expenses .....					8,690.26
Postage and Communications .....					10,613.43
Freight, Express, Cartage and Duty .....					980.17
Contractual Services (Other) .....					832.20
Stationery and Office Supplies .....					7,618.14
Scientific and Educational Supplies .....					6,097.24
Miscellaneous Materials and Supplies .....					168.94
Taxes and Licences .....					2,912.86
Office Equipment .....					1,270.91
Library Books .....					56,162.50
Sundry .....					29.36
				\$	283,679.58

## LIBRARY ADVISORY COUNCIL

Estimate .....	\$	1,880.00	Expenditure .....	\$	1,426.24
Honorariums and Special Services .....				\$	180.00
Travel, Sustenance and Vehicle Expenses .....					1,073.40
Contractual Services (Other) .....					170.00
Sundry .....					2.84
				\$	1,426.24

## GRANTS TO REGIONAL LIBRARIES

Estimate .....	\$	297,050.00	Expenditure .....	\$	298,561.51
<i>Grants:</i>					
North Central Saskatchewan Regional Library .....				\$	89,930.13
South Eastern Saskatchewan Regional Library .....					72,471.88
Wheatland Regional Library .....					136,159.50
				\$	298,561.51

## GRANTS TO PUBLIC LIBRARIES

Estimate .....	\$ 62,000.00	Expenditure .....	\$ 60,274.62
----------------	--------------	-------------------	--------------

## Grants:

Arcola Public Library .....	\$ 392.10		
Assiniboia Public Library .....	400.00		
Balcarres Public Library .....	349.63		
Cabri Public Library .....	400.00		
Canora Public Library .....	400.00		
Carlyle Public Library .....	355.40		
Davidson Public Library .....	382.12		
Eastend Public Library .....	261.14		
Herbert Public Library .....	400.00		
Indian Head Public Library .....	400.00		
Invermay Public Library .....	400.00		
Kamsack Public Library .....	400.00		
Kelvington Public Library .....	114.95		
Lanigan Public Library .....	122.37		
La Ronge Public Library .....	349.88		
Lashburn Public Library .....	149.57		
Leader Public Library .....	349.94		
Lloydminster Public Library .....	532.65		
Maple Creek Public Library .....	329.02		
Meadow Lake Public Library .....	400.00		
Melville Public Library .....	841.35		
Moose Jaw Public Library .....	4,959.30		
Nokomis Public Library .....	298.62		
North Battleford Public Library .....	1,804.05		
Preeceville Public Library .....	400.00		
Regina Public Library .....	20,151.00		
Rosthern Public Library .....	400.00		
Saskatoon Public Library .....	18,390.90		
Shaunavon Public Library .....	238.24		
Swift Current Public Library .....	2,143.20		
Uranium City Public Library .....	309.44		
Watrous Public Library .....	400.00		
Watson Public Library .....	226.60		
Wolseley Public Library .....	400.00		
Wynyard Public Library .....	232.11		
Yorkton Public Library .....	1,950.00		
Payees under \$100.00 .....	241.04		
		\$ 60,274.62	

## GRANTS — MISCELLANEOUS

Estimate .....	\$ 6,800.00	Expenditure .....	\$ 5,300.00
----------------	-------------	-------------------	-------------

## Grants:

Brother Justin, T.D.I. ....	\$ 500.00	Osterried, E. ....	500.00
Canadian Library Association .....	800.00	Rinas, D. C. ....	500.00
Hamel, P. J. ....	500.00	Shepherd, M. C. ....	500.00
Jones, L. M. ....	1,000.00		
Kemp, F. A. ....	1,000.00		
		\$ 5,300.00	



## TO PROVIDE FOR EXPENSES OF THE LIBRARY INQUIRY COMMITTEE

Estimate .....	\$	6,890.00	Expenditure .....	\$	6,885.76
Permanent Positions—Salaries .....				\$	333.32
Temporary Positions—Salaries .....					527.00
Honorariums and Special Services .....					2,525.00
Publicity, Advertising and Printing .....					2,289.13
Travel, Sustenance and Vehicle Expenses .....					717.15
Postage and Communications .....					249.96
Contractual Services (Other) .....					200.00
Sundry .....					44.20
				\$	6,885.76

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Byrne, H. A. ....	\$ 4,452.00	\$ .....	Other Travel :		
Carley, R. A. ....	4,261.09	.....	Air Canada .....		1,313.05
Cole, A. E. ....	5,249.45	.....	Central Vehicle		
Cutts, B. M. ....	4,944.00	.....	Agency .....		3,018.43
de Laforest, M. J. ....	5,132.89	.....	Kallio, W. ....		437.40
Hahn, W. D. ....	5,610.10	.....	King George		
McKay, G. ....	9,348.00	.....	Motor Hotel ...		698.85
Myers, R. W. ....	4,902.00	.....	Macdonald,		
Needham, V. A. ...	7,590.00	919.10	R. H. ....		464.85
Newsom, H. E. ....	12,999.96	867.74	Payees under		
Rankin, E. M. ....	4,371.92	.....	\$300.00 .....		1,945.96
Sparvier, D. L. ....	7,320.00	815.43			
Stack, D. L. ....	4,468.90	.....			
Payees under				\$ 180,433.64	\$ 10,480.81
\$4,000.00 .....	99,783.33	.....			

*Other Expenses:*

Adelphi Book Shop Ltd. ....	\$ 1,668.30	Postmaster .....	9,080.00
Baker & Taylor Co. ....	2,290.78	Purchasing Agency .....	1,722.46
Better Books Ltd. ....	4,089.72	Rowman & Littlefield Inc. ....	1,659.12
Brown Bros. Ltd. ....	2,506.71	Saskatchewan Government	
Brown, F. E. Agencies .....	2,160.33	Printing Co. ....	2,467.48
Canner, J. S. & Co. Inc. ....	1,462.38	Saskatchewan Government	
Co-operative Book Centre of		Telephones .....	1,603.23
Canada Ltd. ....	28,327.63	Stechert Hafner Inc. ....	1,314.23
MacLaren Advertising		Treasury Department,	
Co. Ltd. ....	1,054.63	Taxation Branch .....	2,709.20
Mann, H. B., Books Ltd. ....	1,024.15	Payees under \$1,000.00 .....	25,889.22
Midwest Litho Ltd. ....	1,029.13		
Modern Press .....	3,246.71		\$ 101,077.13
Office Services Advance .....	5,771.72		

TOTAL—PROVINCIAL LIBRARY ..... \$ 656,127.71

## PROVINCIAL SECRETARY

(\$128,666.19)

## ADMINISTRATION

Estimate .....	\$ 130,500.00	Expenditure .....	\$ 128,666.19
Department Head—Salary .....			\$ 12,900.00
Permanent Positions—Salaries .....			87,567.48
Day Labour, Casual and Part-Time Employment .....			3,796.34
Publicity, Advertising and Printing .....			11,638.93
Repairs and Maintenance .....			399.33
Travel, Sustenance and Vehicle Expenses .....			4,476.08
Postage and Communications .....			3,703.17
Contractual Services (Other) .....			165.15
Stationery and Office Supplies .....			2,001.27
Office Equipment .....			1,896.64
Sundry .....			121.80
			<u>\$ 128,666.19</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Banford, I. R. ....	\$ 5,784.00	\$ .....	Wood, C. F. ....	5,280.00	.....
Beaudry, L. J. ....	12,900.00	1,081.08	Payees under		
Bevan, S. I. ....	6,990.00	.....	\$4,000.00	21,549.85	.....
Bolen, M. P. ....	9,275.00	.....			
Erskine, M. ....	5,916.00	.....	Other Travel :		
Ivanitz, G. J. ....	4,452.00	.....	Air Canada .....		336.00
Kennedy, M. R. ....	4,548.00	.....	Payees under		
Langgard, K. ....	4,452.00	.....	\$300.00		345.23
McKerral, P. J. ....	5,662.97	627.47			
Nichol, J. G. ....	7,272.00	1,513.46		\$ 104,263.82	\$ 4,476.08
Saunderson, E. M. ....	10,182.00	572.84			

*Other Expenses:*

Association of Superintendents of Insurance .....	\$ 1,977.45	Saskatchewan Government Telephones .....	3,689.35
Commercial Printers Ltd. ....	1,877.13	Wascana Office Equipment Ltd. ....	1,556.52
MacLaren Advertising Co. Ltd. ....	1,795.60	Payees under \$1,000.00 .....	4,326.77
Office Services Advance .....	2,692.38		
Saskatchewan Government Printing Co. ....	2,011.09		<u>\$ 19,926.29</u>

TOTAL—PROVINCIAL SECRETARY .....

\$ 128,666.19

# PROVINCIAL YOUTH AGENCY

(\$533,380.50)

## ADMINISTRATION

Estimate .....	\$ 227,450.00	Expenditure .....	\$ 257,110.74
Branch Head—Salary .....			\$ 14,223.00
Permanent Positions—Salaries .....			8,058.19
Temporary Positions—Salaries .....			4,137.83
Day Labour, Casual and Part-Time Employment .....			1,005.27
Professional and Technical Services .....			1,267.10
Publicity, Advertising and Printing .....			4,739.02
Repairs and Maintenance .....			180.01
Travel, Sustenance and Vehicle Expenses .....			4,921.72
Postage and Communications .....			2,546.82
Contractual Services (Other) .....			1,070.50
Stationery and Office Supplies .....			4,972.73
Scientific and Educational Supplies .....			647.98
Miscellaneous Materials and Supplies .....			295.05
Grants and Other Contributions .....			207,179.30
Office Equipment .....			683.04
Educational and Scientific Equipment .....			970.51
Sundry .....			212.67
			<u>\$ 257,110.74</u>

### Grants:

Aberdeen, Village of .....	\$ 300.00	Camp Monahan .....	500.00
Alameda, Town of .....	400.00	Canadian Amateur Ski Association .....	
Allan, Town of .....	150.00	(Saskatchewan) .....	634.00
Amateur Athletic Union of Canada (Saskatchewan) .....	600.00	Canadian Bandmasters Association .....	500.00
Amateur Synchronized Swimming Association .....	325.00	Canadian Red Cross Society .....	500.00
Arborsfield Recreation Board .....	800.00	Canora Recreation Board .....	800.00
Arborsfield, Town of .....	400.00	Canora, Town of .....	400.00
Archerwill Recreation Board .....	500.00	Canwood, Village of .....	200.00
Archerwill, Village of .....	100.00	Carlyle Recreation Board .....	800.00
Arcola Recreation Board .....	500.00	Carlyle, Town of .....	400.00
Arcola, Town of .....	400.00	Carnduff, Town of .....	1,200.00
Assiniboia Recreation Board .....	1,100.00	Carrot River, Town of .....	150.00
Assiniboia, Town of .....	400.00	Central Butte Recreation Board .....	500.00
Avonlea, Village of .....	400.00	Central Butte, Village of .....	200.00
Balcarres Park & Recreation Board .....	800.00	Central Recreation Association .....	100.00
Balcarres, Town of .....	150.00	Central Region Recreation & Parks Association .....	100.00
Battleford Recreation Board .....	800.00	Ceylon, Village of .....	250.00
Battleford, Town of .....	400.00	Chamberlain, Village of .....	100.00
Beatty, Village of .....	350.00	Chaplin, Village of .....	500.00
Beechy, Village of .....	300.00	Choiceland, Village of .....	800.00
Bengough Recreation Board .....	500.00	Christian Youth Caravans .....	500.00
Bengough, Town of .....	150.00	Churchbridge, Town of .....	400.00
Bienfait, Town of .....	800.00	Coderre Recreation Board .....	500.00
Big River, Village of .....	400.00	Coderre, Village of .....	150.00
Biggar, Town of .....	350.00	Codette & District Recreation Board .....	500.00
Birch Hills, Town of .....	400.00	Codette, Village of .....	250.00
Blaine Lake, Town of .....	850.00	Coleville Recreation Association .....	800.00
Bredenburg, Town of .....	400.00	Coleville, Village of .....	400.00
Briercrest, Village of .....	650.00	Colgate Park & Recreation Board .....	500.00
Bruno, Town of .....	150.00		
Buchanan Recreation Board .....	500.00		
Buffalo Narrows Recreation Board .....	950.00		
Cabri Recreation Board .....	500.00		

## ADMINISTRATION—(Continued)

## Grants:—(Continued)

Colgate, Village of .....	400.00	Handel, Village of .....	550.00
Consul, Village of .....	600.00	Harris, Village of .....	550.00
Corning Recreation Board ..	500.00	Hawarden, Village of .....	100.00
Coronach & District Parks & Recreation Board .....	600.00	Hazlet, Village of .....	500.00
Coronach, Village of .....	300.00	Herbert, Town of .....	500.00
Cote Recreation Committee ..	1,125.00	Holdfast, Village of .....	100.00
Cowessess Recreation Board	1,750.00	Hubbard, Village of .....	750.00
Craik Park & Recreation Board .....	150.00	Hudson Bay, Town of .....	750.00
Craik, Town of .....	250.00	Humboldt & Region Parks & Recreation Association .....	300.00
Cudworth, Town of .....	100.00	Humboldt Recreation Board	2,349.98
Cumberland House Recreation Board .....	900.00	Ile a la Crosse Park and Recreation Board .....	1,150.00
Delisle, Town of .....	100.00	Ituna Recreation Board .....	500.00
Denzil, Village of .....	550.00	Ituna, Town of .....	400.00
Dinsmore Park & Recreation Board .....	150.00	Jedburgh, Village of .....	900.00
Dinsmore, Village of .....	750.00	Kamsack, Town of .....	400.00
Dodsland, Village of .....	700.00	Kenaston, Village of .....	100.00
Duck Lake Recreation Board	800.00	Kennedy Recreation Board .....	700.00
Duck Lake, Town of .....	100.00	Kennedy, Village of .....	200.00
Duff, Village of .....	800.00	Kerrobart Recreation Board ..	800.00
Earl Grey, Village of .....	100.00	Kerrobart, Town of .....	400.00
East Central District Park and Recreation Association	200.00	Killaly, Village of .....	800.00
Eatonia, Town of .....	700.00	Kincaid Recreation Board .....	550.00
Ebenezer, Village of .....	800.00	Kincaid, Village of .....	350.00
Edam, Village of .....	500.00	Kindersley, Town of .....	100.00
Edenwold, Village of .....	300.00	Kinistino, Town of .....	250.00
Englefield Community Recreation Board .....	500.00	Kyle Recreation Board .....	500.00
Englefield, Village of .....	200.00	Kyle, Town of .....	350.00
Esterhazy Recreation Board	1,400.00	Local Improvement District No. 989 .....	100.00
Esterhazy, Town of .....	1,000.00	Lake Alma, Village of .....	500.00
Eston, Town of .....	250.00	Lampman, Town of .....	400.00
Fillmore Parks & Recreation Board .....	500.00	Langenburg, Town of .....	1,800.00
Fillmore, Village of .....	450.00	Lanigan, Town of .....	600.00
Foam Lake Recreation Board	1,200.00	La Ronge, Village of .....	250.00
Foam Lake, Town of .....	100.00	Lashburn Recreation Board	800.00
Ft. Qu'Appelle Parks & Recreation Board .....	800.00	Leader Recreation Board .....	800.00
Fox Valley Recreation Board	900.00	Lemberg Recreation Board ..	650.00
Frobisher Parks & Recreation Board .....	800.00	Leroy Community Recreation Board .....	800.00
Frobisher, Village of .....	400.00	Leroy, Town of .....	250.00
Gainsborough Parks & Recreation Board .....	500.00	Lestock, Village of .....	1,000.00
Gainsborough, Village of ....	350.00	Limerick Recreation Board ..	500.00
Glenavon, Village of .....	250.00	Limerick, Village of .....	200.00
Globe Theatre .....	930.00	Lipton, Village of .....	100.00
Golden Prairie Recreation Board .....	600.00	Loon Lake Recreation Board	1,100.00
Goodsoil Recreation Board ..	800.00	Loreburn, Village of .....	250.00
Goodwater Parks & Recreation Board .....	500.00	Lumsden, Town of .....	100.00
Goodwater, Village of .....	350.00	McLean, Village of .....	600.00
Govan, Town of .....	250.00	Macklin Park & Recreation Board .....	500.00
Green Lake Recreation Board	800.00	Macklin, Town of .....	400.00
Grenfell Park & Recreation Board .....	800.00	Macoun Recreation Board ..	500.00
Gull Lake Recreation Board	550.00	Macoun, Village of .....	200.00
Hafford, Village of .....	600.00	Makwa Recreation Board .....	650.00
Hague, Village of .....	100.00	Maple Creek Recreation Board .....	800.00
		Marengo, Village of .....	650.00
		Marsden, Village of .....	500.00
		Maryfield, Village of .....	250.00
		Maymont, Village of .....	350.00
		Maymont Youth & Recreation Board .....	500.00



## ADMINISTRATION—(Continued)

## Grants:—(Continued)

Meadow Lake Recreation Board .....	1,100.00	Quill Lake Recreation Board .....	500.00
Meath Park, Village of .....	150.00	Quinton Recreation Board .....	500.00
Melfort Recreation Board .....	1,500.00	Quinton, Village of .....	100.00
Melfort, Town of .....	400.00	Rural Municipality of:	
Melville Recreation Board .....	4,666.66	Souris Valley No. 7 .....	100.00
Mendham Recreation Board .....	500.00	Surprise Valley No. 9 .....	250.00
Meota, Village of .....	150.00	Mankota No. 45 .....	500.00
Meota Youth & Recreation & Parks Board .....	500.00	Griffin No. 66 .....	350.00
Meyronne, Village of .....	150.00	Weyburn No. 67 .....	200.00
Middle Lake, Village of .....	700.00	Brokenshell No. 68 .....	450.00
Milden Recreation Board .....	500.00	Excel No. 71 .....	350.00
Milden, Village of .....	100.00	Lake of the Rivers No. 72 .....	200.00
Milestone Community Recreation Board .....	800.00	Golden West No. 95 .....	100.00
Milestone, Town of .....	150.00	Silverwood No. 123 .....	750.00
Mistatim, Village of .....	750.00	Fertile Belt No. 183 .....	400.00
Montmartre, Village of .....	400.00	Saltcoats No. 213 .....	300.00
Moose Jaw, City of .....	1,400.00	Lacadena No. 228 .....	150.00
Moosomin Parks & Recreation Board .....	100.00	Happyland No. 231 .....	100.00
Moosomin, Town of .....	100.00	Wallace No. 243 .....	300.00
Morse Parks & Recreation Board .....	550.00	Ituna Bon Accord No. 246 .....	400.00
Morse, Town of .....	200.00	St. Andrews No. 287 .....	300.00
Mortlach, Village of .....	550.00	Viscount No. 341 .....	100.00
Naicam, Town of .....	900.00	Blucher No. 343 .....	100.00
Neilburg, Village of .....	500.00	Bjorkdale No. 426 .....	850.00
Neudorf Recreation Board .....	800.00	Willow Creek No. 458 .....	250.00
Neudorf, Village of .....	400.00	Meota No. 468 .....	100.00
Neville, Village of .....	200.00	Nipawin No. 487 .....	400.00
Nipawin Recreation Board .....	1,463.00	Britannia No. 502 .....	550.00
Nipawin, Town of .....	1,250.00	Rabbit Lake, Village of .....	400.00
Nokomis, Town of .....	800.00	Radville Recreation Board .....	500.00
North Battleford, City of .....	1,400.00	Radville, Town of .....	400.00
North Central Recreation Council .....	700.00	Raymore, Town of .....	100.00
North Portal, Town of .....	400.00	Recreation Board—	
North West Regional Association .....	400.00	Rural Municipality of:	
North West Regional Recreation Association .....	200.00	Bjorkdale No. 426 .....	350.00
Odessa, Village of .....	100.00	Brokenshell No. 68 .....	500.00
Ogema Recreation Board .....	800.00	Excel No. 71 .....	1,100.00
Oxbow, Town of .....	400.00	Fertile Belt No. 183 .....	1,100.00
Peepekises Recreation Board .....	1,000.00	Happyland No. 231 .....	500.00
Pense Village Hall .....	500.00	Meota No. 468 .....	800.00
Pense, Village of .....	200.00	Nipawin No. 487 .....	900.00
Pierceland Town & Country Recreation Board .....	500.00	Rosemount No. 378 .....	500.00
Pilot Butte, Village of .....	650.00	St. Andrews No. 287 .....	550.00
Plenty Community Recreation Board .....	800.00	Saltcoats No. 213 .....	1,500.00
Ponteix Recreation Association .....	800.00	Sliding Hills No. 273 .....	800.00
Porcupine Plain Recreation Board .....	800.00	Souris Valley No. 7 .....	500.00
Porcupine Plain, Village of .....	150.00	Surprise Valley No. 9 .....	500.00
Prelate, Village of .....	550.00	Wallace No. 243 .....	500.00
Prince Albert, City of .....	400.00	Weyburn No. 67 .....	500.00
Prince Albert Park & Recreation Board .....	1,100.00	Willow Bunch No. 42 .....	2,900.00
Qu'Appelle Valley Recreation Association .....	200.00	Willow Creek No. 458 .....	1,100.00
		Redvers Recreation Board .....	800.00
		Redvers, Town of .....	150.00
		Regina Beach Yacht Club .....	500.00
		Regina Parks & Recreation Department .....	1,900.00
		Regina Science Fair Council .....	300.00
		Rhein, Village of .....	600.00
		Rockglen Recreation Board .....	500.00
		Rockglen, Town of .....	350.00
		Rosetown Recreation Board .....	2,541.66
		Rosthern, Town of .....	350.00
		Rouleau, Town of .....	550.00
		Royal Canadian Air Cadets .....	1,000.00

## ADMINISTRATION—(Concluded)

## Grants:—(Concluded)

Royal Canadian Legion,		Sturgis, Town of .....	500.00
Saskatchewan Command ..	1,000.00	Swift Current, City of .....	200.00
Rush Lake Recreation Board	500.00	Swift Current Recreation	
St. Benedict, Village of .....	200.00	Board .....	2,500.00
St. Louis Recreation Board ..	500.00	Tantallon, Village of .....	250.00
St. Louis, Village of .....	100.00	Tisdale Recreation Board .....	800.00
St. Walburg & District		Tisdale, Town of .....	1,150.00
Recreation Board .....	800.00	Togo, Village of .....	150.00
St. Walburg, Town of .....	200.00	Torquay Recreation Board ..	500.00
Saltcoats, Town of .....	400.00	Torquay, Village of .....	400.00
Saskatchewan Amateur		Tramping Lake	
Basketball Association .....	600.00	Recreation Board .....	500.00
Saskatchewan Baseball		Tramping Lake, Village of ...	150.00
Association .....	500.00	Tribune Recreation Board ....	500.00
Saskatchewan Kodokan		Tribune, Village of .....	400.00
Black Belt Association .....	324.00	Tugaske, Village of .....	200.00
Saskatchewan Lawn Tennis		Unity Recreation Board .....	800.00
Association .....	350.00	University of Saskatchewan	250.00
Saskatchewan Parks &		Uranium City & District	
Recreation Association .....	2,320.00	Recreation Board .....	1,500.00
Saskatchewan Soccer		Veregin, Village of .....	300.00
Association .....	200.00	Veregin Recreation Board ...	600.00
Saskatchewan United Nations		Viceroy Recreation Board ..	500.00
Committee for Education		Viscount Recreation Board ...	500.00
Project .....	1,000.00	Wadena, Town of .....	300.00
Saskatoon, City of .....	300.00	Wakaw Recreation Board ...	1,250.00
Saskatoon Parks & Recreation		Wapella, Town of .....	400.00
Board .....	3,100.00	Watson, Town of .....	250.00
Saskatoon Youth Council ....	225.00	Weekes, Village of .....	650.00
Seamans Recreation Board ...	800.00	Weirdale, Village of .....	700.00
Sedley, Village of .....	300.00	Weldon, Village of .....	300.00
Semans, Village of .....	200.00	West Central Recreation	
Shellbrook Recreation Board	800.00	Association .....	400.00
Shellbrook, Town of .....	500.00	Weyburn, City of .....	300.00
South Central Regional		White Bear Indian	
Recreation Association .....	100.00	Reservation Recreation	
South Central Recreation &		Board .....	1,625.00
Parks Association .....	600.00	Wilcox, Village of .....	400.00
South East Recreation &		Wilkie Recreation Board ....	800.00
Parks Association .....	500.00	Wilkie, Town of .....	400.00
South West Recreation &		Willow Bunch Recreation	
Parks Association .....	600.00	Association .....	1,100.00
Southey, Village of .....	200.00	Willow Bunch, Town of .....	250.00
Sovereign, Village of .....	250.00	Windthorst, Village of .....	300.00
Spalding Recreation Board ...	1,100.00	Wishart Park & Recreation	
Speers Recreation Board .....	500.00	Board .....	500.00
Spiritwood Recreation Board	500.00	Wolseley, Town of .....	400.00
Spiritwood, Town of .....	250.00	Wynyard Recreation Board ...	100.00
Springside, Village of .....	850.00	Wynyard, Town of .....	200.00
Star City, Town of .....	900.00	Yarbo, Village of .....	900.00
Stenen, Village of .....	100.00	Yorkton, City of .....	250.00
Stockholm, Village of .....	100.00	Young, Village of .....	400.00
Stockholm Recreation		Zenon Park, Village of .....	250.00
Association .....	800.00	Grants under \$100.00 .....	1,200.00
Stoughton Recreation Board	500.00		
Stoughton, Town of .....	400.00		\$ 207,179.30
Strasbourg, Town of .....	950.00		

## FIELD CO-ORDINATION DIVISION

Estimate .....	\$ 149,750.00	Expenditure .....	\$ 133,033.28
Permanent Positions—Salaries .....			\$ 98,035.57
Temporary Positions—Salaries .....			3,726.55

## FIELD CO-ORDINATION DIVISION—(Concluded)

Day Labour, Casual and Part-Time Employment .....	398.29
Publicity, Advertising and Printing .....	133.67
Travel, Sustenance and Vehicle Expenses .....	26,424.51
Postage and Communications .....	2,598.82
Freight, Express, Cartage and Duty .....	481.66
Stationery and Office Supplies .....	680.52
Scientific and Educational Supplies .....	298.81
Miscellaneous Materials and Supplies .....	175.17
Sundry .....	79.71
	<u>\$ 133,033.28</u>

## RESEARCH AND PROGRAMS DIVISION

Estimate .....	<u>\$ 161,940.00</u>	Expenditure .....	<u>\$ 143,236.48</u>
Permanent Positions—Salaries .....			\$ 23,232.97
Temporary Positions—Salaries .....			38,544.45
Day Labour, Casual and Part-Time Employment .....			33,829.09
Professional and Technical Services .....			200.00
Rents, Insurance and Utility Services .....			318.00
Publicity, Advertising and Printing .....			9,204.49
Repairs and Maintenance .....			1,736.14
Travel, Sustenance and Vehicle Expenses .....			12,929.61
Postage and Communications .....			876.01
Contractual Services (Other) .....			13,663.66
Stationery and Office Supplies .....			1,107.51
Scientific and Educational Supplies .....			562.35
Clothing and Clothing Material .....			460.28
Maintenance and Construction Materials .....			152.30
Miscellaneous Materials and Supplies .....			1,251.74
Grants and Other Contributions .....			2,800.00
Educational and Scientific Equipment .....			2,196.48
Sundry .....			171.40
			<u>\$ 143,236.48</u>

*Analysis of Above Expenditure by Unit of Activity*

Program Supervision .....	\$ 31,348.63
Parks Recreation Program .....	56,285.86
Opportunity Caravan .....	36,983.56
Teenpower .....	17,012.60
Showmobile .....	1,605.83
Total—Research and Programs Division .....	<u>\$ 143,236.48</u>

*Grants:*

Canadian Amateur Ski Association (Saskatchewan) .....	\$ 500.00
Project Christopher .....	500.00
Saskatchewan Camping Association .....	500.00
Saskatchewan Lawn Tennis Association .....	300.00
Saskatchewan Parks & Recreation Association .....	1,000.00
	<u>\$ 2,800.00</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>			<i>Salaries</i>	<i>Travel</i>
Aldred, V. L. ....	\$ 8676.00	\$ 889.85	Payees under			
Arnold, D. J. ....	6,455.80	613.75	\$4,000.00 .....	80,871.08		
Clarke, N. E. W. ....	8,460.00					
Ellis, W. R. ....	11,772.00	2,263.22	Other Travel:			
Heron, A. K. ....	8,476.49	1,988.75	Air Canada .....		747.00	
Hidebaugh, W. M. ....	6,825.68	785.35	Central Vehicle			
McFaul, J. L. ....	8,361.00	663.05	Agency .....		20,785.96	
McNaughton, J. E. ....	4,793.19		Kings Hotel,			
Mather, G. J. ....	8,262.00	978.75	Regina .....		617.40	
Miller, H. B. ....	9,444.00	547.35	Medhurst,			
Mundle, G. E. ....	9,576.39	481.56	B. W. J. ....		740.66	
Plunz, A. B. ....	8,361.00	822.25	Perreault, A. ....		1,233.06	
Purdin, R. R. ....	5,196.58	624.04	Savage, J. J. ....		314.35	
Rowley, R. W. ....	8,361.00	837.13	Torrie, R. I. ....		774.96	
Thomson, A. R. ....	9,684.00	499.25	Payees under			
Tuck, W. G. W. ....	14,223.00	1,323.43	\$300.00 .....		4,689.01	
Young, J. M. ....	7,392.00	1,055.71				
					\$ 225,191.21	\$ 44,275.84

*Other Expenses:*

A & N Signs Co. Ltd. ....	\$ 1,236.69	Mitchell, K. ....	1,055.00
Crown Zellerbach Paper Co.		Purchasing Agency .....	3,238.93
Ltd. ....	1,667.19	Saskatchewan Government	
Hillis Hickling Johnson	11,239.09	Printing Co. ....	1,129.41
Lord, J. P., Construction Ltd.	1,551.88	Saskatchewan Government	
MacLaren Advertising Co.		Telephones .....	5,843.47
Ltd. ....	9,061.95	Payees under \$1,000.00 .....	14,055.12
Mercury Printers Ltd. ....	1,604.20		
Milton Richardson Sporting			
Goods .....	2,251.22		\$ 53,934.15

TOTAL—PROVINCIAL YOUTH AGENCY ..... \$ 533,380.50



## PUBLIC HEALTH

(\$68,650,418.27)

## GENERAL ADMINISTRATION

Estimate .....	\$ 427,600.00	Expenditure .....	\$ 376,645.19
Department Head—Salary .....			\$ 24,800.00
Branch Head—Salary .....			12,460.00
Permanent Positions—Salaries .....			214,222.17
Temporary Positions—Salaries .....			2,105.36
Day Labour, Casual and Part-Time Employment .....			4,699.69
Honorariums and Special Services .....			3,650.00
Professional and Technical Services .....			9,978.21
Rents, Insurance and Utility Services .....			3,634.94
Publicity, Advertising and Printing .....			670.56
Repairs and Maintenance .....			1,913.04
Travel, Sustenance and Vehicle Expenses .....			9,044.72
Postage and Communications .....			4,783.92
Freight, Express, Cartage and Duty .....			529.90
Contractual Services (Other) .....			2,255.95
Stationery and Office Supplies .....			14,872.83
Scientific and Educational Supplies .....			1,303.89
Medical and Hospital Supplies .....			2,025.91
Miscellaneous Materials and Supplies .....			3,005.51
Grants and Other Contributions .....			1,500.00
Taxes and Licences .....			706.69
Compensation for Loss .....			53,640.93
Office Equipment .....			19,570.75
Sundry .....			91.89
			\$ 391,466.86
Less: Refund—Materials and Supplies .....			14,821.67
			\$ 376,645.19

*Grant:*

Fifth International Congress of Physical Medicine .....	\$ 1,500.00
---	-------------

## TUBERCULOSIS AND HOSPITALS ACT

Estimate .....	\$ 200,000.00	Expenditure .....	\$ 198,690.00
----------------	---------------	-------------------	---------------

*Grant:*

Saskatchewan Anti-Tuberculosis League .....	\$ 198,690.00
---	---------------

## SUNDRY GRANTS AND CONTRIBUTIONS

Estimate .....	\$ 39,630.00	Expenditure .....	\$ 23,970.76
----------------	--------------	-------------------	--------------

Contractual Services (Other) .....	\$ 17,470.76
Grants and Other Contributions .....	6,500.00
	\$ 23,970.76

### SUNDRY GRANTS AND CONTRIBUTIONS—(Concluded)

#### Grants:

Canadian Public Health Association .....	\$ 1,000.00
St. John Ambulance Association, Saskatchewan Council .....	5,500.00
	<u>\$ 6,500.00</u>

### ASSISTANCE TO HOME CARE PROGRAMS

Estimate .....	\$ 208,020.00	Expenditure .....	\$ 169,442.03
Permanent Positions—Salaries .....			\$ 6,144.00
Day Labour, Casual and Part-Time Employment .....			160.53
Allowances and Care of Persons .....			1,167.62
Travel, Sustenance and Vehicle Expenses .....			1,122.70
Contractual Services (Other) .....			158.15
Grants and Other Contributions .....			159,875.47
Office Equipment .....			665.08
Sundry .....			148.48
			<u>\$ 169,442.03</u>

#### *Analysis of Above Expenditure by Location of Home Care Program:*

Community Home Care Program, Moose Jaw .....	\$ 27,845.13
Rehabilitation Home Care Program, Saskatoon .....	59,205.06
Psychiatric Home Care Program, Saskatoon .....	25,780.24
Community Home Care Program, Prince Albert .....	23,397.00
Community Home Care Program, Central Butte .....	7,777.61
Community Home Care Program, Regina .....	25,436.99
Total—Assistance to Home Care Programs .....	<u>\$ 169,442.03</u>

#### Grants:

Moose Jaw Community Home Care Program .....	\$ 27,582.91
Prince Albert Home Care Program .....	22,229.38
Regina Community Home Care Program .....	25,002.88
University Hospital .....	84,985.30
Grants under \$100.00 .....	75.00
	<u>\$ 159,875.47</u>

### PERSONNEL RECRUITMENT AND TRAINING

Estimate .....	\$ 338,800.00	Expenditure .....	\$ 229,744.82
Branch Heads—Salaries .....			\$ 18,928.17
Permanent Positions—Salaries .....			32,588.41
Temporary Positions—Salaries .....			1,701.65
Day Labour, Casual and Part-Time Employment .....			7,736.11
Professional and Technical Services .....			8,765.06
Rents, Insurance and Utility Services .....			465.23
Publicity, Advertising and Printing .....			2,443.88
Travel, Sustenance and Vehicle Expenses .....			2,072.12
Postage and Communications .....			1,029.03
Contractual Services (Other) .....			168.40
Stationery and Office Supplies .....			1,837.54
Scientific and Educational Supplies .....			6,531.54

## PERSONNEL RECRUITMENT AND TRAINING--(Concluded)

Grants and Other Contributions .....	144,603.68
Office Equipment .....	685.70
Sundry .....	188.30
	<hr/>
	\$ 229,744.82

## Grants:

Acaster, G. R. ....	\$ 1,200.00	Kurz, C. ....	1,200.00
Andall, K. E. ....	600.00	Laberge, R. R. ....	600.00
Anderson, J. I. ....	1,040.32	Lamont, H. W. ....	1,200.00
Andre, A. V. ....	600.00	Leonard, D. B. ....	1,200.00
Antoniuk, R. L. ....	1,200.00	Lix, D. L. ....	583.67
Baker, L. J. ....	1,200.00	Lowe, L. L. ....	600.00
Bartz, Dr. A. W. ....	5,000.00	Luck, D. E. ....	583.67
Basarsky, P. R. ....	1,200.00	Lysechko, O. G. ....	600.00
Beesley, G. P. ....	1,200.00	MacLeod, J. W. ....	427.42
Benham, H. D. ....	1,200.00	MacPherson, A. M. ....	806.13
Bentham, R. R. ....	1,200.00	McGillivray, M. G. ....	1,200.00
Bessie, R. B. ....	1,200.00	McKillop, J. D. ....	1,200.00
Bohn, M. V. ....	1,200.00	Machan, G. W. ....	1,200.00
Bradey, B. J. ....	600.00	Mang, B. L. ....	1,200.00
Brattley, W. T. ....	1,200.00	Maze, D. B. ....	1,200.00
Brown, J. H. ....	1,200.00	Mickleborough, Dr. M. E. ....	3,000.00
Buettner, M. A. ....	1,200.00	Nair, Dr. N. G. ....	2,700.00
Busse, C. D. ....	1,200.00	Nattrass, M. J. ....	1,200.00
Carlson, Dr. K. M. ....	2,250.00	Neff, L. C. ....	1,200.00
Chung, T. Y. ....	1,200.00	Nevile, M. D. ....	1,200.00
Classen, Dr. D. J. ....	2,233.87	Nystrom, R. M. ....	1,200.00
Clements, D. E. S. ....	1,200.00	Oates, L. E. ....	1,200.00
Coghill, E. T. ....	200.00	Parton, R. G. ....	1,200.00
Correia, M. A. D. ....	1,200.00	Patenaude, S. B. ....	583.67
Corrigan, S. L. ....	583.67	Pierce, P. L. ....	1,200.00
Cotter, Dr. W. A. ....	1,854.84	Porth, R. N. ....	600.00
Covburn, Dr. H. H. ....	900.00	Powell, K. W. ....	1,200.00
Culham, L. G. ....	1,200.00	Queen, R. L. ....	1,200.00
Degruchy, J. G. ....	1,200.00	Reed, W. P. ....	1,200.00
Dejager, C. ....	600.00	Riebel, P. ....	1,200.00
Dohms, D. W. ....	5,000.00	Riggle, Dr. H. A. ....	5,000.00
Donaldson, M. J. ....	600.00	Robertson, D. J. ....	1,200.00
Douglas, K. N. ....	1,200.00	Russell, Dr. W. E. ....	1,951.61
Dovich, S. ....	1,200.00	Rustebakke, D. A. ....	1,200.00
Duncan, J. H. ....	1,200.00	Shewchuk, M. E. ....	1,200.00
Duperon, Dr. D. F. ....	2,250.00	Shiffman, Dr. J. ....	3,000.00
Enns, N. J. ....	1,200.00	Shupe, R. J. ....	1,200.00
Filyk, A. ....	1,200.00	Sipko, W. B. ....	1,200.00
Forster, J. M. ....	1,200.00	Smith, C. C. ....	1,200.00
Franks, Dr. F. J. ....	600.00	Smith, G. C. ....	1,200.00
Frederick, F. J. ....	427.42	Sollid, C. G. ....	1,200.00
Gasser, G. G. G. ....	1,200.00	Spencer, L. K. ....	1,098.67
Gherasim, Dr. E. W. ....	1,951.61	Stockton, H. J. ....	1,200.00
Gibbins, C. W. ....	600.00	Stotesbury, D. V. ....	1,200.00
Green, D. J. ....	1,200.00	Strong, K. R. ....	1,200.00
Hadfield, K. I. ....	1,200.00	Tangen, K. R. ....	1,200.00
Hall, G. T. ....	1,200.00	Tannahill, E. M. ....	1,040.32
Hameluck, R. T. ....	305.00	Tarry, D. G. ....	1,200.00
Hanna, R. D. ....	990.32	Tipping, G. A. ....	1,200.00
Hart, K. A. ....	1,200.00	Trafananko, H. W. ....	1,200.00
Hildebrand, G. D. ....	1,200.00	Tymkiw, E. W. ....	1,200.00
Hill, Dr. C. R. ....	750.00	Uglene, L. M. ....	1,200.00
Ibbott, Dr. C. G. ....	1,691.67	Victorian Order of Nurses ....	1,500.00
Kapach, J. M. ....	1,200.00	Warner, H. B. ....	583.67
Keegan, C. ....	300.00	Watson, C. B. ....	1,200.00
Keegan, Dr. D. ....	2,400.00	Zak, E. W. ....	1,200.00
Kobavash, R. H. ....	600.00		
Koroll, V. A. ....	416.13		
Kozakewich, W. ....	1,200.00		
			<hr/>
			\$ 144,603.68

## AIR AMBULANCE SERVICE

Estimate .....	\$ 183,270.00	Expenditure .....	\$ 158,435.30
Rents, Insurance and Utility Services .....			\$ 3,007.40
Travel, Sustenance and Vehicle Expenses .....			154,919.60
Compensation for Loss .....			451.00
Sundry .....			57.30
			<u>\$ 158,435.30</u>

## SASKATCHEWAN CANCER COMMISSION

Estimate .....	\$ 1,562,180.00	Expenditure .....	\$ 1,516,302.23
Branch Heads—Salaries .....			\$ 64,160.00
Permanent Positions—Salaries .....			533,997.45
Temporary Positions—Salaries .....			17,598.45
Day Labour, Casual and Part-Time Employment .....			6,052.15
Honorariums and Special Services .....			4,675.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			1,152,337.91
Professional and Technical Services .....			10,266.71
Rents, Insurance and Utility Services .....			6,115.34
Publicity, Advertising and Printing .....			3,743.05
Repairs and Maintenance .....			12,124.21
Travel, Sustenance and Vehicle Expenses .....			10,356.71
Postage and Communications .....			14,672.18
Freight, Express, Cartage and Duty .....			3,872.78
Contractual Services (Other) .....			8,443.38
Stationery and Office Supplies .....			6,996.95
Scientific and Educational Supplies .....			5,208.99
Medical and Hospital Supplies .....			72,111.57
Clothing and Clothing Material .....			1,140.67
Miscellaneous Materials and Supplies .....			1,241.93
Taxes and Licences .....			492.09
Office Equipment .....			718.09
Furniture, Furnishings and Fixtures .....			35,068.48
Educational and Scientific Equipment .....			276.43
Construction, Maintenance and Farming Equipment .....			236.36
Sundry .....			6.15
			<u>\$ 1,971,913.03</u>
Less:			
Transfer of Expenditure to National Health Grants (See Page 263) .....	\$ 97,164.00		
Reimbursement—Government of Canada .....	358,446.80		
			<u>455,610.80</u>
			<u>\$ 1,516,302.23</u>

*Analysis of Above Expenditure by Unit of Activity*

Administration—Cancer Services .....	\$ 76,804.51		
Allan Blair Memorial Clinic, Regina .....	995,020.54		
Saskatoon Cancer Clinic .....	900,087.98		
			<u>\$ 1,971,913.03</u>
Less:			
Transfer of Expenditure to National Health Grants .....	\$ 97,164.00		
Reimbursement—Government of Canada .....	358,446.80		
			<u>455,610.80</u>
			<u>\$ 1,516,302.23</u>



## REGIONAL HEALTH SERVICES

Estimate .....	\$ 1,808,850.00	Expenditure .....	\$ 1,671,674.08
<hr/>			
Branch Heads—Salaries .....		\$	192,176.15
Permanent Positions—Salaries .....			1,212,543.84
Temporary Positions—Salaries .....			9,488.22
Day Labour, Casual and Part-Time Employment .....			25,649.10
Honorariums and Special Services .....			9,875.00
Professional and Technical Services .....			1,350.12
Rents, Insurance and Utility Services .....			50,439.97
Publicity, Advertising and Printing .....			2,507.25
Repairs and Maintenance .....			2,201.28
Travel, Sustenance and Vehicle Expenses .....			264,204.92
Postage and Communications .....			34,725.61
Freight, Express, Cartage and Duty .....			5,907.51
Contractual Services (Other) .....			14,618.63
Stationery and Office Supplies .....			18,667.40
Scientific and Educational Supplies .....			4,450.62
Medical and Hospital Supplies .....			8,798.50
Clothing and Clothing Material .....			153.28
Coal, Wood and Other Fuels .....			333.63
Miscellaneous Materials and Supplies .....			2,065.07
Grants and Other Contributions .....			11,229.50
Taxes and Licences .....			288.96
Office Equipment .....			3,446.78
Furniture, Furnishings and Fixtures .....			2,811.59
Educational and Scientific Equipment .....			723.96
Transfer of Expenditure from National Health Grants (See Page 262) :			
Personal Mileage .....			1,647.00
Provincial Share .....			119,582.74
Sundry .....			135.98
		\$	2,000,022.61
Less: Reimbursement—Health Regions .....			328,348.53
		\$	1,671,674.08

*Analysis of Above Expenditure by Health Region or Activity*

Administration—Regional Health Services .....	\$	83,744.10
Health Region No. 1, Swift Current .....		160,937.44
Health Region No. 2, Moose Jaw-Assiniboia-Gravelbourg .....		246,692.75
Health Region No. 3, Weyburn-Estevan .....		171,365.06
Health Region No. 5, Regina Rural .....		194,377.56
Health Region No. 7, Rosetown-Biggar-Kindersley .....		145,099.05
Health Region No. 8, Saskatoon Rural .....		146,188.06
Health Region No. 9, Humboldt-Wadena .....		133,230.17
Health Region No. 10, Yorkton-Melville .....		206,134.65
Health Region No. 11, Melfort-Tisdale .....		168,942.11
Health Region No. 12, Prince Albert .....		139,015.61
Health Region No. 13, North Battleford .....		204,296.65
	\$	2,000,022.61
Less: Reimbursement—Health Regions .....		328,348.53
Total—Regional Health Services .....	\$	1,671,674.08

*Grants:*

Altwasser, M. F. ....	\$	100.00	Drotar, S. ....	100.00
Aune, A. ....	100.00		Hall, A. S. ....	100.00
Beaton, L. E. ....	100.00		Heinrich, T. P. ....	100.00
Brown, D. M. ....	100.00		Horne, P. J. ....	100.00
Buie, M. E. ....	100.00		Larson, G. N. ....	100.00
Burt, M. R. ....	100.00		Lewis, B. E. ....	100.00
Dibin, A. A. ....	100.00		MacFarlane, M. S. ....	100.00

## REGIONAL HEALTH SERVICES—(Concluded)

## Grants:—(Concluded)

McClement, S. ....	100.00	Sonntag, L. ....	100.00
McIvor, E. G. ....	100.00	Telfer, C. A. ....	100.00
Motycka, D. B. ....	100.00	Wilson, A. M. ....	100.00
Plein, H. C. ....	100.00	Wilson, L. E. ....	100.00
Quinn, P. L. R. ....	100.00	Wrobel, J. A. C. ....	100.00
Schick, S. V. ....	100.00	Grants under \$100.00 .....	8,454.50
Simmie, E. M. ....	175.00		
Sokolowski, M. A. ....	100.00		
		\$	11,229.50

## NORTHERN HEALTH SERVICES

Estimate .....	\$ 178,990.00	Expenditure .....	\$ 171,345.95
Branch Head—Salary .....			\$ 12,378.00
Permanent Positions—Salaries .....			55,697.45
Temporary Positions—Salaries .....			2,514.50
Day Labour, Casual and Part-Time Employment .....			30,105.65
Honorariums and Special Services .....			1,964.23
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			6,580.00
Rents, Insurance and Utility Services .....			12,230.97
Publicity, Advertising and Printing .....			386.69
Repairs and Maintenance .....			467.36
Travel, Sustenance and Vehicle Expenses .....			8,657.19
Postage and Communications .....			1,821.66
Freight, Express, Cartage and Duty .....			1,361.67
Contractual Services (Other) .....			2,689.97
Stationery and Office Supplies .....			1,050.97
Scientific and Educational Supplies .....			120.69
Medical and Hospital Supplies .....			12,976.98
Provisions .....			8,279.43
Coal, Wood and Other Fuels .....			3,459.58
Truck, Tractor, Aircraft and Machinery Supplies .....			275.95
Maintenance and Construction Materials .....			188.08
Miscellaneous Materials and Supplies .....			1,734.13
Grants and Other Contributions .....			4,128.58
Taxes and Licences .....			131.31
Furniture, Furnishings and Fixtures .....			750.69
Construction, Maintenance and Farming Equipment .....			1,190.36
Transfer of Expenditure (Personal Mileage)			
From National Health Grants (See Page 262) .....			106.25
Sundry .....			97.61
		\$	171,345.95

## Analysis of Above Expenditure by Location of Service

Administration .....	\$ 63,172.67
Buffalo Narrows Outpost Hospital .....	29,825.12
Cumberland House Outpost Hospital .....	22,559.77
Sandy Bay Outpost Hospital .....	23,063.14
Stony Rapids Outpost Hospital .....	23,737.39
Uranium City .....	8,987.86
Total—Northern Health Services .....	\$ 171,345.95

## Grants:

Creighton, Town of .....	\$ 3,000.00
Manitoba Northern Local Health Unit No. 24 .....	903.58
Grants under \$100.00 .....	225.00
	\$ 4,128.58

## ASSISTANCE TO CITY HEALTH DEPARTMENTS AND HEALTH REGIONS

Estimate .....	\$ 206,360.00	Expenditure .....	\$ 202,469.50
----------------	---------------	-------------------	---------------

*Grants:*

Health Region No. 1, Swift Current .....	\$ 9,760.00		
Regina, City of .....	100,755.00		
Saskatoon, City of .....	91,954.50		
		\$ 202,469.50	

## PUBLIC HEALTH NURSING

Estimate .....	\$ 40,940.00	Expenditure .....	\$ 39,558.21
----------------	--------------	-------------------	--------------

Branch Head—Salary .....	\$ 9,492.00		
Permanent Positions—Salaries .....	24,444.00		
Rents, Insurance and Utility Services .....	166.16		
Travel, Sustenance and Vehicle Expenses .....	3,841.15		
Postage and Communications .....	583.31		
Freight, Express, Cartage and Duty .....	200.25		
Contractual Services (Other) .....	113.35		
Stationery and Office Supplies .....	424.89		
Grants and Other Contributions .....	150.00		
Sundry .....	143.10		
		\$ 39,558.21	

*Grants:*

Payees under \$100.00 .....	\$ 150.00		
-----------------------------	-----------	--	--

## SANITATION

Estimate .....	\$ 45,980.00	Expenditure .....	\$ 44,942.43
----------------	--------------	-------------------	--------------

Branch Head—Salary .....	\$ 12,540.00		
Permanent Positions—Salaries .....	26,811.00		
Rents, Insurance and Utility Services .....	133.51		
Travel, Sustenance and Vehicle Expenses .....	3,455.31		
Postage and Communications .....	811.73		
Contractual Services (Other) .....	256.90		
Stationery and Office Supplies .....	405.08		
Transfer of Expenditure (Personal Mileage) From National Health Grants (See Page 262) .....	145.51		
Sundry .....	383.39		
		\$ 44,942.43	

## COMMUNICABLE DISEASE CONTROL

Estimate .....	\$ 230,480.00	Expenditure .....	\$ 148,697.91
----------------	---------------	-------------------	---------------

Permanent Positions—Salaries .....	\$ 5,463.52		
Rents, Insurance and Utility Services .....	155.24		
Publicity, Advertising and Printing .....	427.97		
Travel, Sustenance and Vehicle Expenses .....	532.66		
Postage and Communications .....	821.62		
Freight, Express, Cartage and Duty .....	209.59		

## COMMUNICABLE DISEASE CONTROL—(Concluded)

Contractual Services (Other) .....	915.18
Stationery and Office Supplies .....	462.24
Medical and Hospital Supplies .....	139,285.26
Furniture, Furnishings and Fixtures .....	199.75
Sundry .....	224.88
	<u>\$ 148,697.91</u>

## VENEREAL DISEASE CONTROL

Estimate .....	\$ 57,910.00	Expenditure .....	\$ 40,197.77
Branch Head—Salary .....			\$ 9,348.00
Permanent Positions—Salaries .....			35,336.86
Temporary Positions—Salaries .....			265.00
Day Labour, Casual and Part-Time Employment .....			6,154.11
Retiring Gratuities .....			2,808.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			4,368.35
Rents, Insurance and Utility Services .....			689.63
Repairs and Maintenance .....			116.22
Travel, Sustenance and Vehicle Expenses .....			440.60
Postage and Communications .....			715.84
Contractual Services (Other) .....			434.89
Stationery and Office Supplies .....			523.10
Medical and Hospital Supplies .....			3,806.76
Grants and Other Contributions .....			2,000.00
Office Equipment .....			498.02
Furniture, Furnishings and Fixtures .....			106.65
Sundry .....			53.81
			<u>\$ 67,665.84</u>
Less: Transfer of Expenditure to National Health Grants (See Page 262) .....			27,468.07
			<u>\$ 40,197.77</u>

## Grants:

Regina, City of .....	\$ 1,000.00
Saskatoon, City of .....	1,000.00
	<u>\$ 2,000.00</u>

## NUTRITION

Estimate .....	\$ 12,790.00	Expenditure .....	\$ 13,059.49
Branch Head—Salary .....			\$ 7,474.96
Permanent Positions—Salaries .....			2,392.00
Day Labour, Casual and Part-Time Employment .....			1,051.30
Rents, Insurance and Utility Services .....			212.60
Travel, Sustenance and Vehicle Expenses .....			928.69
Postage and Communications .....			381.42
Stationery and Office Supplies .....			333.30
Scientific and Educational Supplies .....			125.91
Sundry .....			159.31
			<u>\$ 13,059.49</u>



## CHILD HEALTH

Estimate .....	\$	23,430.00	Expenditure .....	\$	20,398.92
		<u>23,430.00</u>			<u>20,398.92</u>
Branch Head—Salary .....	\$			\$	17,502.00
Rents, Insurance and Utility Services .....					109.45
Travel, Sustenance and Vehicle Expenses .....					1,265.51
Postage and Communications .....					316.93
Contractual Services (Other) .....					200.00
Stationery and Office Supplies .....					572.76
Office Equipment .....					269.39
Sundry .....					162.88
				\$	20,398.92
					<u>20,398.92</u>

## DENTAL HEALTH

Estimate .....	\$	29,380.00	Expenditure .....	\$	27,102.24
		<u>29,380.00</u>			<u>27,102.24</u>
Branch Head—Salary .....	\$			\$	6,625.00
Permanent Positions—Salaries .....					5,584.13
Temporary Positions—Salaries .....					3,673.94
Day Labour, Casual and Part-Time Employment .....					1,267.60
Rents, Insurance and Utility Services .....					248.99
Publicity, Advertising and Printing .....					3,842.89
Travel, Sustenance and Vehicle Expenses .....					3,012.92
Postage and Communications .....					213.35
Freight, Express, Cartage and Duty .....					543.54
Contractual Services (Other) .....					335.55
Stationery and Office Supplies .....					544.01
Medical and Hospital Supplies .....					285.67
Taxes and Licences .....					175.86
Furniture, Furnishings and Fixtures .....					365.30
Transfer of Expenditure (Personal Mileage) From National Health Grants (See Page 262) .....					264.44
Sundry .....					119.05
				\$	27,102.24
					<u>27,102.24</u>

## HEALTH EDUCATION

Estimate .....	\$	47,260.00	Expenditure .....	\$	26,534.40
		<u>47,260.00</u>			<u>26,534.40</u>
Permanent Positions—Salaries .....	\$			\$	14,015.76
Rents, Insurance and Utility Services .....					101.00
Publicity, Advertising and Printing .....					2,924.95
Repairs and Maintenance .....					345.59
Travel, Sustenance and Vehicle Expenses .....					577.00
Postage and Communications .....					856.09
Freight, Express, Cartage and Duty .....					316.31
Contractual Services (Other) .....					114.80
Stationery and Office Supplies .....					1,789.72
Scientific and Educational Supplies .....					5,103.17
Taxes and Licences .....					157.89
Educational and Scientific Equipment .....					144.23
Sundry .....					87.89
				\$	26,534.40
					<u>26,534.40</u>

## PROVINCIAL LABORATORIES

Estimate .....	\$ 427,030.00	Expenditure .....	\$ 439,609.80
Branch Head—Salary .....			\$ 18,696.00
Permanent Positions—Salaries .....			259,742.22
Temporary Positions—Salaries .....			10,035.62
Day Labour, Casual and Part-Time Employment .....			10,073.63
Professional and Technical Services .....			200.00
Rents, Insurance and Utility Services .....			556.15
Publicity, Advertising and Printing .....			395.57
Repairs and Maintenance .....			1,664.90
Travel, Sustenance and Vehicle Expenses .....			2,975.98
Postage and Communications .....			11,828.87
Freight, Express, Cartage and Duty .....			2,859.82
Contractual Services (Other) .....			7,670.98
Stationery and Office Supplies .....			6,356.85
Scientific and Educational Supplies .....			1,124.91
Medical and Hospital Supplies .....			87,359.93
Clothing and Clothing Material .....			459.67
Coal, Wood and Other Fuels .....			485.23
Miscellaneous Materials and Supplies .....			4,031.50
Taxes and Licences .....			1,917.86
Educational and Scientific Equipment .....			11,057.56
Sundry .....			116.55
			<u>\$ 439,609.80</u>

## PSYCHIATRIC SERVICES

Estimate .....	\$ 1,033,680.00	Expenditure .....	\$ 981,099.50
Branch Heads—Salaries .....			\$ 136,744.98
Permanent Positions—Salaries .....			610,358.01
Temporary Positions—Salaries .....			44,799.00
Day Labour, Casual and Part-Time Employment .....			43,612.30
Honorariums and Special Services .....			630.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			4,157.50
Professional and Technical Services .....			1,876.36
Rents, Insurance and Utility Services .....			5,905.92
Publicity, Advertising and Printing .....			11,121.19
Repairs and Maintenance .....			3,395.18
Travel, Sustenance and Vehicle Expenses .....			32,449.83
Postage and Communications .....			14,010.08
Freight, Express, Cartage and Duty .....			4,953.81
Contractual Services (Other) .....			16,072.96
Stationery and Office Supplies .....			9,692.66
Scientific and Educational Supplies .....			6,672.68
Medical and Hospital Supplies .....			15,036.82
Clothing and Clothing Material .....			1,915.07
Coal, Wood and Other Fuels .....			237.01
Miscellaneous Materials and Supplies .....			696.62
Taxes and Licences .....			277.78
Office Equipment .....			6,505.33
Furniture, Furnishings and Fixtures .....			9,187.89
Educational and Scientific Equipment .....			182.64
Construction, Maintenance and Farming Equipment .....			461.73
Transfer of Expenditure (Personal Mileage) From National Health Grants (See Page 260) .....			36.83
Sundry .....			109.32
			<u>\$ 981,099.50</u>

## PSYCHIATRIC SERVICES—(Concluded)

*Analysis of Above Expenditure by Psychiatric Unit or Activity*

Administration—Psychiatric Services .....	\$ 165,588.94
Munroe Wing, Regina .....	287,087.90
Psychiatric Department, Union Hospital, Moose Jaw .....	152,773.71
MacNeill Clinic, Saskatoon .....	59,513.60
Mental Health Clinic, Swift Current .....	66,945.42
Mental Health Clinic, Prince Albert .....	63,024.45
Mental Health Clinic, Saskatoon .....	23,521.55
Psychiatric Research Unit, Saskatoon .....	162,643.93
Total—Psychiatric Services .....	<u>\$ 981,099.50</u>

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD

Estimate .....	\$ 4,059,920.00	Expenditure .....	\$ 3,934,365.09
----------------	-----------------	-------------------	-----------------

Branch Head—Salary .....	\$ 23,496.00
Permanent Positions—Salaries .....	2,615,775.02
Temporary Positions—Salaries .....	320,667.69
Day Labour, Casual and Part-Time Employment .....	24,098.93
Honorariums and Special Services .....	1,050.00
Retiring Gratuities .....	8,225.79
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	25,125.17
Allowances and Care of Persons .....	83,292.00
Professional and Technical Services .....	3,567.22
Rents, Insurance and Utility Services .....	40,945.31
Publicity, Advertising and Printing .....	962.08
Repairs and Maintenance .....	4,178.53
Travel, Sustenance and Vehicle Expenses .....	32,375.29
Postage and Communications .....	15,503.34
Freight, Express, Cartage and Duty .....	4,422.90
Contractual Services (Other) .....	12,727.24
Stationery and Office Supplies .....	7,131.68
Scientific and Educational Supplies .....	3,952.96
Medical and Hospital Supplies .....	110,240.06
Provisions .....	330,193.94
Clothing and Clothing Material .....	41,143.64
Coal, Wood and Other Fuels .....	41,203.22
Truck, Tractor, Aircraft and Machinery Supplies .....	2,495.32
Maintenance and Construction Materials .....	42,332.11
Miscellaneous Materials and Supplies .....	54,035.06
Grants and Other Contributions .....	15,763.89
Taxes and Licences .....	2,752.98
Compensation for Loss .....	175.20
Office Equipment .....	1,889.06
Furniture, Furnishings and Fixtures .....	38,280.05
Construction, Maintenance and Farming Equipment .....	26,313.67
Sundry .....	49.74
	<u>\$ 3,934,365.09</u>

*Analysis of Above Expenditure by Unit of Activity*

## Psychiatric and Medical Treatment:

Administration .....	\$ 26,579.41
Professional Psychiatric and Medical Care .....	132,818.00
Psychiatric Research .....	15,510.92
Social Work .....	121,833.82
Occupational Therapy .....	40,161.49
Recreational Therapy .....	7,283.26
Pharmacy .....	112,357.48
Dental .....	19,927.95

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

## Psychiatric and Medical Treatment:—(Concluded)

Clinical Laboratory .....	11,789.63	
X-Ray .....	7,048.31	
E.E.G. ....	8,019.89	
Psychology .....	7,145.84	
Clerical and Medical Records .....	57,630.79	
Physiotherapy .....	2.79	
Optical .....	1,863.95	
	<u>\$</u>	569,933.53

## Nursing and Patient Care:

Administration .....	\$ 8,233.10	
Nursing Services .....	1,624,441.56	
Nursing School .....	37,491.59	
Barber and Beautician Shop .....	21,826.97	
Operating Room .....	7,217.28	
Nursing Staff Quarters .....	22,345.69	
General Patient Care .....	235,709.81	
	<u></u>	1,957,266.00

## Administration:

General Administration .....	\$ 72,461.35	
Personnel Administration .....	13,731.32	
Accounting and Allied (Purchasing, Stores, etc.) .....	90,997.91	
	<u></u>	177,190.58

## Food Services:

Administration .....	\$ 12,710.58	
Kitchen and Dining Rooms .....	400,496.72	
Bakeshop .....	18,213.56	
Butchershop .....	105,112.31	
	<u></u>	536,533.17

## Operations and Maintenance:

Administration .....	\$ 45,029.98	
Heat and Power .....	199,706.29	
Waterworks .....	12,070.89	
Sewage Disposal .....	879.56	
Carpentry .....	43,555.46	
Electrical .....	38,937.85	
Plumbing .....	42,763.28	
Painting .....	25,967.41	
Plastering .....	8,220.05	
Other Trades .....	18,317.21	
Fire Protection .....	570.74	
Garage—Cars and Trucks .....	21,787.17	
Garage—Ambulance .....	5,452.45	
Grounds Maintenance, Landscaping, Greenhouses and Roads .....	37,930.00	
Laundry .....	107,606.27	
Tailoring .....	4,732.50	
Dry Cleaning .....	4,682.94	
Sewing .....	10,750.63	
Upholstering and Mattressmaking .....	21,334.21	
Shoemaking .....	4,748.18	
Institutional Housekeeping and Cleaning .....	24,184.61	
Night Watchman and Key-Men Services .....	14,214.13	
	<u></u>	693,441.81

Total—The Saskatchewan Hospital, North Battleford ..... \$ 3,934,365.09

## Grants:

Bartrop, P. ....	\$ 150.00	Eaton, H. ....	150.00
Bzdel, L. ....	150.00	Forcier, R. M. C. ....	150.00
Carter, W. D. ....	150.00	Glass, C. ....	150.00
Conacher, J. ....	150.00	Gutenberg, E. ....	150.00



Permanent Positions—Salaries .....	\$ 2,114,900.56
Temporary Positions—Salaries .....	262,501.81
Day Labour, Casual and Part-Time Employment .....	72,767.09
Honorariums and Special Services .....	1,500.00
Retiring Gratuities .....	871.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	27,044.36
Allowances and Care of Persons .....	28,495.98
Professional and Technical Services .....	2,286.21
Rents, Insurance and Utility Services .....	33,468.66
Publicity, Advertising and Printing .....	483.73
Repairs and Maintenance .....	6,335.64
Travel, Sustenance and Vehicle Expenses .....	45,957.08
Postage and Communications .....	24,139.87
Freight, Express, Cartage and Duty .....	5,625.86
Contractual Services (Other) .....	19,037.36
Stationery and Office Supplies .....	7,412.12
Scientific and Educational Supplies .....	4,760.18
Medical and Hospital Supplies .....	140,141.35
Provisions .....	226,460.23
Clothing and Clothing Material .....	31,798.14
Coal, Wood and Other Fuels .....	38,737.82
Truck, Tractor, Aircraft and Machinery Supplies .....	1,101.25
Maintenance and Construction Materials .....	40,566.36
Miscellaneous Materials and Supplies .....	78,604.50
Grants and Other Contributions .....	5,138.64
Taxes and Licences .....	2,932.19
Compensation for Loss .....	287.22
Office Equipment .....	796.40
Furniture, Furnishings and Fixtures .....	22,918.50
Educational and Scientific Equipment .....	576.60
Construction, Maintenance and Farming Equipment .....	6,726.49
	<hr/>
	\$ 3,254,373.75
Less: Refund—Department of Education re Weyburn Vocational Centre .....	156,374.76
	<hr/>
	\$ 3,097,998.99

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

*Analysis of Above Expenditure by Unit of Activity*

Psychiatric and Medical Treatment:		
Professional, Psychiatric and Medical Care .....	\$	182,391.73
Social Work .....		77,906.67
Occupational Therapy .....		40,994.18
Recreational Therapy .....		21,062.08
Pharmacy .....		161,144.29
Dental .....		2,187.80
Clinical Laboratory .....		17,864.13
X-Ray .....		4,191.28
E. E. G. ....		13,405.80
Psychology .....		10,378.88
Clerical and Medical Records .....		62,976.20
Physiotherapy .....		1,188.14
Optical .....		762.75
		<hr/>
	\$	596,453.93
Nursing and Patient Care:		
Administration .....	\$	8,157.50
Nursing Services .....		1,253,034.88
Nursing School .....		37,663.96
Barber and Beautician Shop .....		9,209.63
Operating Room .....		5,472.00
Nursing Staff Quarters .....		23,251.76
General Patient Care .....		61,329.60
		<hr/>
		1,398,119.33
Administration:		
General Administration .....	\$	55,769.15
Personnel Administration .....		10,305.50
Accounting and Allied (Purchasing, Stores, etc.) .....		60,616.70
		<hr/>
		126,691.35
Food Services:		
Administration .....	\$	10,648.82
Kitchen and Dining Room .....		322,631.47
Bakeshop .....		14,741.29
Butchershop .....		91,014.16
		<hr/>
		439,035.74
Operations and Maintenance:		
Administration .....	\$	53,189.76
Heat and Power .....		164,741.62
Waterworks .....		44,213.59
Sewage Disposal .....		4,069.41
Carpentry .....		40,550.66
Electrical .....		42,470.32
Plumbing .....		35,172.87
Painting .....		30,175.63
Plastering .....		26,610.80
Other Trades .....		7,529.23
Fire Protection .....		377.05
Garage—Cars and Trucks .....		10,589.63
Garage—Ambulance .....		2,742.28
Grounds, Maintenance, Landscaping, Greenhouses and Roads .....		2,689.77
Laundry .....		66,825.04
Tailoring .....		8,307.21
Dry Cleaning .....		1,086.40
Sewing .....		16,759.80
Upholstering and Mattressmaking .....		11,807.63
Shoemaking .....		4,822.00
Institutional Housekeeping and Cleaning .....		80,302.07
Night Watchman and Key-men Services .....		1,052.71
Rehabilitation Farm Operations .....		37,987.92
		<hr/>
		694,073.40
		<hr/>
	\$	3,254,373.75
Less: Refund—Department of Education re Weyburn Vocational Centre .....		156,374.76
		<hr/>
Total—The Saskatchewan Hospital, Weyburn .....	\$	3,097,998.99
		<hr/>

## THE SASKATCHEWAN HOSPITAL, WEYBURN—(Concluded)

## Grants:

Abraham, S. J. ....	\$ 150.00	Kuntz, B. ....	150.00
Au, S. M. A. ....	150.00	Kyler, D. F. ....	150.00
Barsi, E. M. ....	150.00	Lair, A. M. ....	150.00
Beatty, M. G. ....	150.00	Levale, L. C. ....	150.00
Binns, A. F. ....	150.00	McBain, V. C. ....	150.00
Bobowski, W. W. ....	150.00	Miller, B. J. ....	150.00
Clark, D. C. ....	100.00	Pankewich, V. S. ....	150.00
Coffyne, S. L. ....	150.00	Parovsky, H. ....	150.00
Duchscherer, S. A. ....	150.00	Pasowski, M. A. ....	150.00
Edginton, M. E. ....	150.00	Pederson, M. A. ....	150.00
Fortner, R. ....	150.00	Pravda, B. A. ....	150.00
Frey, A. E. ....	150.00	Promhouse, M. I. ....	150.00
Ganderton, C. A. ....	150.00	Threinen, C. A. ....	150.00
Gelinas, P. ....	150.00	Tkachuk, B. E. ....	150.00
Hall, A. L. ....	150.00	Unser, D. E. ....	150.00
Houle, A. T. ....	150.00	Grants under \$100.00 .....	288.64
Hubbard, H. C. ....	100.00		
Koppang, L. D. ....	150.00		
			<u>\$ 5,138.64</u>

## THE PSYCHIATRIC CENTRE, YORKTON

Estimate .....	\$ 455,620.00	Expenditure .....	\$ 347,308.95
Branch Head—Salaries .....			\$ 21,991.31
Permanent Positions—Salaries .....			267,122.13
Temporary Positions—Salaries .....			14,493.46
Day Labour, Casual and Part-Time Employment .....			5,365.58
Honorariums and Special Services .....			1,496.59
Allowances and Care of Persons .....			6,394.95
Professional and Technical Services .....			602.75
Rents, Insurance and Utility Services .....			164.61
Publicity, Advertising and Printing .....			199.37
Repairs and Maintenance .....			389.21
Travel, Sustenance and Vehicle Expenses .....			12,266.06
Postage and Communications .....			1,538.38
Freight, Express, Cartage and Duty .....			169.25
Contractual Services (Other) .....			3,162.13
Stationery and Office Supplies .....			2,174.59
Scientific and Educational Supplies .....			1,196.47
Medical and Hospital Supplies .....			6,483.91
Clothing and Clothing Material .....			855.34
Miscellaneous Materials and Supplies .....			122.81
Office Equipment .....			1,010.06
Sundry .....			109.99
			<u>\$ 347,308.95</u>

## Analysis of Above Expenditure by Unit of Activity

## Psychiatric and Medical Treatment:

Administration .....	\$ 33,038.43		
Professional, Psychiatric and Medical Care .....	35,187.07		
Social Work .....	42,882.86		
Occupational Therapy .....	25,912.42		
Recreational Therapy .....	176.24		
Pharmacy .....	234.49		
E. E. G. ....	5,706.05		
Clerical and Medical Records .....	3,645.00		
		<u>\$</u>	146,782.56

## THE PSYCHIATRIC CENTRE, YORKTON—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Nursing and Patient Care:		
Administration .....	\$	11,375.94
Nursing Services .....		137,352.45
Nursing School .....		6,668.70
General Patient Care .....		6,147.62
		<u>161,544.71</u>
Administration:		
General Administration .....		38,981.68
Total—The Psychiatric Centre, Yorkton .....	\$	<u>347,308.95</u>

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW

Estimate .....	\$	3,571,460.00	Expenditure .....	\$	3,431,205.19
Branch Head—Salary .....	\$	23,496.00			
Permanent Positions—Salaries .....		2,058,921.61			
Temporary Positions—Salaries .....		320,244.22			
Day Labour, Casual and Part-Time Employment .....		92,067.81			
Honorariums and Special Services .....		335.00			
Retiring Gratuities .....		2,547.71			
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		15,906.22			
Allowances and Care of Persons .....		44,886.36			
Professional and Technical Services .....		5,190.21			
Rents, Insurance and Utility Services .....		76,608.49			
Publicity, Advertising and Printing .....		1,624.57			
Repairs and Maintenance .....		43,205.48			
Travel, Sustenance and Vehicle Expenses .....		32,320.53			
Postage and Communications .....		11,052.75			
Freight, Express, Cartage and Duty .....		6,232.99			
Contractual Services (Other) .....		6,698.21			
Stationery and Office Supplies .....		4,494.91			
Scientific and Educational Supplies .....		4,831.51			
Medical and Hospital Supplies .....		72,293.73			
Provisions .....		274,513.37			
Clothing and Clothing Material .....		59,461.09			
Coal, Wood and Other Fuels .....		46,224.86			
Truck, Tractor, Aircraft and Machinery Supplies .....		1,241.69			
Maintenance and Construction Materials .....		59,529.58			
Miscellaneous Materials and Supplies .....		92,711.30			
Grants and Other Contributions .....		10,500.00			
Taxes and Licences .....		3,116.55			
Compensation for Loss .....		256.75			
Office Equipment .....		2,118.30			
Furniture, Furnishings and Fixtures .....		33,853.52			
Educational and Scientific Equipment .....		5,628.31			
Construction, Maintenance and Farming Equipment .....		19,091.56			
				\$	<u>3,431,205.19</u>

*Analysis of Above Expenditure by Unit of Activity*

Psychiatric and Medical Treatment:		
Administration .....	\$	19,800.31
Professional Psychiatric and Medical Care .....		59,862.16
Psychiatric Research .....		3.91
Social Work .....		81,040.99
Occupational Therapy .....		30,703.23
Recreational Therapy .....		25,230.53
Pharmacy .....		81,138.12
Dental .....		16,020.00
Clinical Laboratory .....		11,734.95
X-Ray .....		5,475.04



## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## Analysis of Above Expenditure by Unit of Activity—(Concluded)

## Psychiatric and Medical Treatment:—(Concluded)

E. E. G. ....	5,768.93	
Psychology .....	1,470.82	
Clerical and Medical Records .....	27,537.00	
Physiotherapy .....	945.06	
Optical .....	1,835.46	
School for Mentally Retarded .....	39,093.39	
		\$ 407,659.90

## Nursing and Patient Care:

Administration .....	\$ 3,900.59	
Nursing Services .....	1,350,934.89	
Nursing School .....	44,276.69	
Barber and Beautician Shop .....	7,591.83	
Operating Room .....	12,462.62	
General Patient Care .....	94,034.31	
		1,513,200.93

## Administration:

General Administration .....	\$ 80,656.37	
Personnel Administration .....	7,399.55	
Accounting and Allied (Purchasing, Stores, etc.) .....	83,124.33	
		171,180.25

## Food Services:

Administration .....	\$ 9,540.62	
Kitchen and Dining Rooms .....	398,661.91	
Pasteurizing .....	25.52	
Bakeshop .....	20,431.60	
Butchershop .....	83,892.34	
		512,551.99

## Operations and Maintenance:

Administration .....	\$ 40,552.55	
Heat and Power .....	222,360.06	
Waterworks .....	2,357.00	
Carpentry .....	58,509.25	
Electrical .....	62,037.71	
Plumbing .....	39,320.19	
Painting .....	32,788.44	
Plastering .....	30,306.02	
Other Trades .....	56,065.45	
Fire Protection .....	4,818.06	
Garage—Cars and Trucks .....	33,256.95	
Garage—Ambulance .....	5,655.07	
Grounds, Maintenance, Landscaping, Greenhouses and Roads .....	42,544.51	
Laundry .....	55,235.60	
Tailoring .....	8,597.24	
Dry Cleaning .....	4,662.48	
Sewing .....	23,179.31	
Upholstering and Mattressmaking .....	18,591.20	
Shoemaking .....	5,520.35	
Institutional Housekeeping and Cleaning .....	80,254.68	
		826,612.12

Total—The Saskatchewan Training School, Moose Jaw ..... \$ 3,431,205.19

## Grants:

Assie, S. E. ....	\$ 225.00	Gilpin, M. M. ....	225.00
Bell, W. C. ....	225.00	Guillaume, M. ....	225.00
Berglund, L. A. ....	225.00	Hanley, T. ....	225.00
Butz, L. A. ....	225.00	Hrynyk, C. M. A. ....	225.00
Crozier-Smith, B. A. ....	225.00	Hundeby, D. M. ....	225.00
Demeester, J. G. ....	225.00	Johnson, G. ....	225.00
Douglas, B. W. ....	225.00	Kennedy, V. E. ....	225.00
Durupt, A. L. ....	225.00	Lahey, G. M. ....	225.00
Dyck, C. A. ....	225.00	Lenius, L. L. ....	225.00
Fuchs, C. S. ....	225.00	Lucas, L. R. ....	225.00
Gawley, H. M. ....	225.00	McKenzie, R. D. ....	225.00
Gibbs, K. B. ....	225.00	McMaster, C. ....	225.00

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## Grants:—(Concluded)

Mahangoo, J. ....	225.00	Urquhart, S. L. ....	225.00
Mason, P. J. ....	225.00	Wait, S. L. ....	225.00
Price, W. ....	225.00	Wallin, B. M. ....	225.00
Rands, F. E. ....	225.00	Ward, E. J. ....	225.00
Resvick, S. L. ....	225.00	Watling, J. A. ....	225.00
Rudy, J. A. ....	225.00	Whitbread, L. R. ....	225.00
Sanford, Y. M. ....	225.00	Wicharuk, S. ....	225.00
Schulties, D. M. ....	225.00	Williams, H. R. J. ....	225.00
Seepersad, M. ....	225.00	Grants under \$100.00 .....	600.00
Sims, E. D. ....	225.00		
Sokoloski, D. J. ....	225.00		\$ 10,500.00
Thul, J. F. ....	225.00		

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT

Estimate .....	\$ 1,092,180.00	Expenditure .....	\$ 1,111,081.48
Branch Head—Salaries .....			\$ 9,161.17
Permanent Positions—Salaries .....			619,298.62
Temporary Positions—Salaries .....			70,244.58
Day Labour, Casual and Part-Time Employment .....			76,430.61
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			6,566.23
Allowances and Care of Persons .....			20,095.48
Rents, Insurance and Utility Services .....			26,863.44
Publicity, Advertising and Printing .....			474.76
Repairs and Maintenance .....			1,199.38
Travel, Sustenance and Vehicle Expenses .....			10,759.07
Postage and Communications .....			5,372.59
Freight, Express, Cartage and Duty .....			6,155.13
Contractual Services (Other) .....			8,165.87
Stationery and Office Supplies .....			3,087.99
Scientific and Educational Supplies .....			1,553.53
Medical and Hospital Supplies .....			13,765.17
Provisions .....			100,039.69
Clothing and Clothing Material .....			19,919.47
Coal, Wood and Other Fuels .....			19,098.87
Truck, Tractor, Aircraft and Machinery Supplies .....			227.44
Maintenance and Construction Materials .....			36,916.74
Miscellaneous Materials and Supplies .....			27,320.80
Taxes and Licences .....			836.64
Office Equipment .....			1,750.23
Furniture, Furnishings and Fixtures .....			15,463.71
Educational and Scientific Equipment .....			2,553.15
Construction, Maintenance and Farming Equipment .....			7,761.12
			\$ 1,111,081.48

## Analysis of Above Expenditure by Unit of Activity

Psychiatric and Medical Treatment:		
Administration .....	\$	16,811.64
Professional Psychiatric and Medical Care .....		17,154.90
Social Work .....		26,602.20
Occupational Therapy .....		5,342.01
Recreational Therapy .....		2,422.72
Pharmacy .....		471.70
Dental .....		2,153.40
X-Ray .....		173.64
Optical .....		1,073.20
	\$	72,205.41
Nursing and Patient Care:		
Administration .....	\$	6,886.26
Nursing Services .....		140,865.89
Nursing School .....		6.00

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

## Nursing and Patient Care:—(Concluded)

Barber and Beautician Shop .....	5,226.68	
Operating Room .....	64.27	
General Patient Care .....	267,449.18	
Day Programs .....	44,151.21	
Recreational Programs .....	5,374.63	
		470,024.12

## Administration:

General Administration .....	\$ 52,328.12	
Personnel Administration .....	70.90	
Accounting and Allied (Purchasing, Stores, etc.) .....	19,452.84	
		71,851.86

## Food Services:

Administration .....	\$ 5,928.50	
Kitchen and Dining Rooms .....	138,646.42	
Bakeshop .....	6,253.64	
Butchershop .....	37,403.27	
		188,231.83

## Operations and Maintenance:

Administration .....	\$ 9,205.09	
Heat and Power .....	111,547.07	
Waterworks .....	6,836.94	
Carpentry .....	25,285.44	
Electrical .....	6,238.48	
Plumbing .....	14,870.25	
Painting .....	16,405.72	
Plastering .....	9,085.39	
Other Trades .....	1,501.63	
Fire Protection .....	1,286.35	
Garage—Cars and Trucks .....	6,798.52	
Garage—Ambulance .....	338.00	
Grounds, Maintenance, Landscaping, Greenhouses and Roads .....	16,477.02	
Laundry .....	38,743.45	
Dry Cleaning .....	1,279.34	
Sewing .....	8,704.45	
Institutional Housekeeping and Cleaning .....	29,862.08	
Night Watchman and Key-men Services .....	105.94	
Garden Operations .....	4,197.10	
		308,768.26

Total—The Saskatchewan Training School, Prince Albert ..... \$ 1,111,081.48

## RESEARCH AND PLANNING

Estimate ..... \$ 124,000.00      Expenditure ..... \$ 105,956.54

Branch Head—Salary .....	\$ 19,596.00
Permanent Positions—Salaries .....	51,228.87
Temporary Positions—Salaries .....	7,417.40
Day Labour, Casual and Part-Time Employment .....	8,706.91
Professional and Technical Services .....	1,859.18
Rents, Insurance and Utility Services .....	540.84
Publicity, Advertising and Printing .....	5,314.83
Repairs and Maintenance .....	430.60
Travel, Sustenance and Vehicle Expenses .....	1,831.34
Postage and Communications .....	1,292.14
Freight, Express, Cartage and Duty .....	383.09
Contractual Services (Other) .....	3,147.81
Stationery and Office Supplies .....	1,649.30
Office Equipment .....	2,441.54
Sundry .....	116.69
	\$ 105,956.54

## VITAL STATISTICS

Estimate .....	\$ 165,380.00	Expenditure .....	\$ 164,228.77
Branch Head—Salary .....			\$ 9,492.00
Permanent Positions—Salaries .....			136,221.00
Temporary Positions—Salaries .....			2,659.79
Day Labour, Casual and Part-Time Employment .....			1,411.63
Honorariums and Special Services .....			144.50
Rents, Insurance and Utility Services .....			1,511.35
Repairs and Maintenance .....			433.30
Travel, Sustenance and Vehicle Expenses .....			371.49
Postage and Communications .....			411.93
Contractual Services (Other) .....			3,659.53
Stationery and Office Supplies .....			6,910.08
Scientific and Educational Supplies .....			246.36
Miscellaneous Materials and Supplies .....			137.13
Office Equipment .....			480.83
Sundry .....			137.85
			<u>\$ 164,228.77</u>

## PUBLIC HEALTH LIBRARY

Estimate .....	\$ 25,340.00	Expenditure .....	\$ 25,970.02
Permanent Positions—Salaries .....			\$ 20,300.86
Publicity, Advertising and Printing .....			711.65
Repairs and Maintenance .....			195.36
Postage and Communications .....			111.65
Stationery and Office Supplies .....			442.61
Scientific and Educational Supplies .....			4,143.60
Sundry .....			64.29
			<u>\$ 25,970.02</u>

SASKATCHEWAN HOSPITAL SERVICES PLAN —  
TO PROVIDE FOR PROVINCIAL GRANT

Estimate .....	\$ 23,268,020.00	Expenditure .....	\$ 22,694,968.57
----------------	------------------	-------------------	------------------

*Grant:*

Saskatchewan Hospitalization Fund .....	\$ 54,165,020.00
Less: Reimbursement—Government of Canada .....	31,470,051.43
	<u>\$ 22,694,968.57</u>

## GRANTS TO HOSPITALS AND HEALTH CENTRES

Estimate .....	\$ 3,663,710.00	Expenditure .....	\$ 2,840,523.89
Grants and Other Contributions .....			\$ 2,940,577.89
Less: Reimbursement—Government of Canada .....			100,054.00
			<u>\$ 2,840,523.89</u>



## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Continued)

## Grants:

<i>Hospital</i>	<i>Construction</i>	<i>Retirement of Capital Debt</i>	<i>Total</i>
Arborfield Union Hospital Board .....	\$	\$ 3,450.00	\$ 3,450.00
Balcarres Union Hospital .....		13,045.06	13,045.06
Bengough Union Hospital .....	4,500.00		4,500.00
Big River Union Hospital .....		1,021.97	1,021.97
Birch Hills Memorial Union Hospital .....		966.98	966.98
Borden Union Hospital .....		1,105.00	1,105.00
Brock Union Hospital .....		5,000.00	5,000.00
Canora Union Hospital .....	169,808.00	8,000.00	177,808.00
Carrot River Union Hospital Board .....		1,000.00	1,000.00
Central Butte Union Hospital .....	28,734.00	3,627.53	32,361.53
Coronach Union Hospital .....	27,408.00		27,408.00
Cupar Union Hospital .....		5,000.00	5,000.00
Cut Knife Union Hospital .....		2,851.31	2,851.31
Davidson Union Hospital .....		9,541.86	9,541.86
Dinsmore Union Hospital .....		3,000.00	3,000.00
Eastend Union Hospital Board .....	8,539.50		8,539.50
Eatonia Union Hospital .....		8,794.73	8,794.73
Eston Union Hospital .....		19,062.18	19,062.18
Fillmore Union Hospital .....		9,754.03	9,754.03
Gainsborough Union Hospital .....		2,566.30	2,566.30
Grenfell Union Hospital .....		4,000.00	4,000.00
Gull Lake Union Hospital .....		7,000.00	7,000.00
Herbert Morse Union Hospital .....		4,000.00	4,000.00
Holy Family Hospital, Prince Albert .....		14,849.23	14,849.23
Hudson Bay Union Hospital .....		3,161.50	3,161.50
Indian Head Union Hospital .....		9,997.38	9,997.38
Kerrobert Union Hospital .....		15,000.00	15,000.00
Kincaid Union Hospital .....		4,191.88	4,191.88
Kindersley Union Hospital .....	91,089.50		91,089.50
Kinistino Union Hospital .....		5,157.23	5,157.23
Kipling Memorial Union Hospital .....		12,000.00	12,000.00
Lady Minto Union Hospital .....	18,800.00		18,800.00
Lafleche Union Hospital .....		6,000.00	6,000.00
Langenburg Union Hospital .....		7,209.04	7,209.04
Langigan Union Hospital .....		1,664.48	1,664.48
Lashburn & District Union Hospital .....		4,451.20	4,451.20
Leader Union Hospital .....		6,000.00	6,000.00
Leoville Union Hospital .....		779.90	779.90
Les Soeurs De Charite De La Providence Des Territoire Du Nord-Ouest, Edmonton .....		33,680.62	33,680.62
Lloydminster Hospital .....		6,054.00	6,054.00
Meadow Lake Union Hospital .....		2,766.49	2,766.49
Melfort Union Hospital .....		26,443.10	26,443.10
Midale Union Hospital .....	18,800.00		18,800.00
Milden Union Hospital .....		7,000.00	7,000.00
Montmartre Union Hospital .....		3,000.00	3,000.00
Moose Jaw Providence Hospital .....		51,250.00	51,250.00
Moose Jaw Union Hospital .....	1,358.87	96,000.00	97,358.87
Moosomin Union Hospital .....		10,500.00	10,500.00
Neilburg & District Union Hospital .....		6,775.96	6,775.96
Nipawin Union Hospital .....		12,574.80	12,574.80
Outlook Union Hospital .....		8,000.00	8,000.00
Oxbow Union Hospital .....		6,000.00	6,000.00
Pangman Union Hospital .....		3,000.00	3,000.00
Paradise Hill Union Hospital .....		979.68	979.68
Ponteix Union Hospital Board .....	8,295.75		8,295.75
Porcupine Carragana Union Hospital .....		1,176.95	1,176.95
Prince Albert Victoria Union Hospital .....	725,502.18	25,000.00	750,502.18
Rabbit Lake Union Hospital .....		2,000.00	2,000.00
Radville Community Hospital .....		7,300.00	7,300.00
Redvers Union Hospital .....	6,160.00	3,023.52	9,183.52
Regina General Hospital .....	46,918.21	49,171.25	96,089.46
Regina Grey Nuns' Hospital .....	26,042.97	52,723.29	78,766.26

## GRANTS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

## Grants:—(Concluded)

	Construction	Retirement of Capital Debt	Total
<i>Hospital:—(Concluded)</i>			
Riverside Memorial Union Hospital, Turtleford .....		4,029.34	4,029.34
Rockglen Union Hospital .....		3,163.40	3,163.40
Rose Valley Union Hospital .....		7,608.12	7,608.12
Rosthern Union Hospital .....		8,795.76	8,795.76
St. Elizabeth's Hospital, Humboldt .....	75,814.00	21,456.45	97,270.45
St. Joseph's General Hospital, Estevan .....	2,442.75	15,750.00	18,192.75
St. Joseph's Hospital No. 2, Estevan .....		13,141.93	13,141.93
St. Joseph's Hospital, Gravelbourg .....		8,258.49	8,258.49
St. Joseph's Hospital, Ile a la Crosse .....		8,000.00	8,000.00
St. Michael's Hospital, Cudworth .....		1,038.00	1,038.00
St. Peter's Hospital, Melville .....	5,472.00	43,000.00	48,472.00
St. Therese Hospital, Tisdale .....		24,100.00	24,100.00
St. Walburg Union Hospital .....		3,085.90	3,085.90
Saskatoon City Hospital .....	293,600.00	88,075.23	381,675.23
Shaunavon Union Hospital .....	30,744.25	2,851.35	33,595.60
Shellbrook Union Hospital .....		5,757.92	5,757.92
Smeaton Union Hospital .....		2,900.94	2,900.94
Spiritwood Union Hospital .....		1,509.87	1,509.87
Swift Current Union Hospital .....		36,409.33	36,409.33
Theodore Union Hospital .....		1,228.04	1,228.04
Unity Union Hospital .....		3,058.49	3,058.49
University Hospital .....	134,491.00		134,491.00
Uranium City Municipal Hospital .....		50,247.22	50,247.22
Vanguard Union Hospital Board .....	4,700.00		4,700.00
Wadena Union Hospital .....	134,064.00	871.02	134,935.02
Wakaw Union Hospital .....	8,970.00	7,000.00	15,970.00
Watrous Union Hospital .....		2,567.85	2,567.85
Watson Union Hospital .....		1,209.22	1,209.22
Wawota Memorial Union Hospital Board .....	4,700.00		4,700.00
Weyburn Union Hospital .....		35,244.04	35,244.04
Wilkie Union Hospital Board .....		4,000.00	4,000.00
Wolseley Memorial Union Hospital .....		1,747.80	1,747.80
Wynyard Union Hospital District .....	19,168.75	680.00	19,848.75
Yorkton Union Hospital .....		20,000.00	20,000.00
	\$ 1,896,123.73	\$ 1,044,454.16	\$ 2,940,577.89

## GRANTS TO HOSPITALS UNDER THE HOSPITAL REVENUE ACT, 1966

Estimate .....	\$ 400,000.00	Expenditure .....	\$ 255,364.00
----------------	---------------	-------------------	---------------

*Grants:*

Assiniboia Union Hospital .....	\$ 406.00	Qu'Appelle Memorial Hospital .....	260.00
Battlefords Union Hospital ..	6,562.00	Radville Community Hospital .....	1,930.00
Bienfait-Coalfields Union Hospital .....	274.00	Redvers Union Hospital .....	231.00
Biggar Union Hospital .....	293.00	Regina General Hospital .....	16,394.00
Brock Union Hospital, Arcola .....	497.00	Regina Grey Nun's Hospital .....	61,626.00
Climax-Bracken Union Hospital .....	508.00	Riverside Memorial Union Hospital, Turtleford .....	642.00
Craik Community Hospital ..	410.00	Rosthern Union Hospital .....	1,712.00
Cupar Union Hospital .....	848.00	St. Elizabeth's Hospital, Humboldt .....	2,622.00
Davidson Union Hospital .....	304.00	St. Joseph's General Hospital, Estevan .....	2,682.00
Delisle Memorial Union Hospital .....	789.00	St. Joseph's Hospital, Gravelbourg .....	842.00
Doddsland Union Hospital .....	349.00	St. Joseph's Hospital, Ile a la Cross .....	8,621.00
Eatonia Union Hospital .....	203.00	St. Joseph's Hospital, Lestock .....	2,828.00
Goodsoil Union Hospital .....	922.00	St. Joseph's Hospital, Macklin .....	3,064.00
Holy Family Hospital, Prince Albert .....	12,646.00	St. Martin's Hospital, La Loche .....	2,226.00
Indian Head Union Hospital .....	2,296.00	St. Michael's Hospital, Cudworth .....	3,986.00
Ituna Union Hospital .....	931.00	St. Paul's Hospital, Saskatoon .....	42,496.00
Kerrobert Union Hospital .....	201.00	St. Peter's Hospital, Melville .....	3,407.00
Kindersley Union Hospital .....	119.00	St. Therese Hospital, Tisdale .....	3,417.00
Lanigan Union Hospital .....	1,287.00	Saskatoon City Hospital .....	9,677.00
La Ronge Hospital .....	5,770.00	Shellbrook Union Hospital ..	3,833.00
Leader Union Hospital .....	576.00	Spiritwood Union Hospital ..	222.00
Leoville Union Hospital .....	1,522.00	Swift Current Union Hospital .....	1,405.00
Mankota Union Hospital .....	229.00	Unity Union Hospital .....	1,708.00
Melfort Union Hospital .....	958.00	Wadena Union Hospital .....	1,210.00
Midale Union Hospital .....	172.00	Wakaw Union Hospital .....	1,319.00
Montmartre Union Hospital ..	300.00	Watrous Union Hospital .....	977.00
Moose Jaw Providence Hospital .....	23,361.00	Weyburn Union Hospital .....	3,778.00
Moose Jaw Union Hospital ..	1,797.00	Wilkie Union Hospital Board .....	517.00
Nekudorf Union Hospital .....	586.00	Wolsley Memorial Union Hospital .....	101.00
Nokomis Union Hospital .....	227.00	Wynyard Union Hospital District .....	795.00
Notre Dame de L'Assomption Hospital, Zenon Park .....	930.00	Yorkton Union Hospital .....	2,666.00
Pangman Union Hospital .....	131.00		
Ponteix Union Hospital Board .....	432.00		
Preeceville Union Hospital .....	684.00		
Prelate Union Hospital .....	100.00		
Prince Albert Victoria Union Hospital .....	550.00		
			\$ 255,364.00

## EMERGENCY HEALTH SERVICES

Estimate .....	\$ 28,720.00	Expenditure .....	\$ 27,506.82
----------------	--------------	-------------------	--------------

Branch Head—Salary .....	\$ 3,951.60
Permanent Positions—Salaries .....	9,348.00
Day Labour, Casual and Part-Time Employment .....	161.62
Rents, Insurance and Utility Services .....	1,556.41
Travel, Sustenance and Vehicle Expenses .....	1,485.71
Postage and Communications .....	362.45
Freight, Express, Cartage and Duty .....	149.34
Contractual Services (Other) .....	10,316.20
Stationery and Office Supplies .....	133.54
Sundry .....	41.95
	\$ 27,506.82

## PHYSICAL REHABILITATION

Estimate .....	\$ 60,560.00	Expenditure .....	\$ 75,737.01
Branch Head—Salaries .....			\$ 7,472.09
Permanent Positions—Salaries .....			3,844.59
Day Labour, Casual and Part-Time Employment .....			199.48
Publicity, Advertising and Printing .....			509.44
Repairs and Maintenance .....			479.22
Travel, Sustenance and Vehicle Expenses .....			3,759.01
Contractual Services (Other) .....			268.44
Medical and Hospital Supplies .....			10,188.88
Miscellaneous Materials and Supplies .....			106.91
Furniture, Furnishings and Fixtures .....			5,083.33
Transfer of Expenditure from National Health Grants (See Page 263) :			
Provincial Share .....			43,513.74
Sundry .....			311.88
			\$ 75,737.01

## REGINA CHRONIC DISEASE HOSPITAL

Estimate .....	\$ 449,330.00	Expenditure .....	\$ 503,730.69
Branch Head—Salaries .....			\$ 14,320.61
Permanent Positions—Salaries .....			1,074,242.24
Temporary Positions—Salaries .....			62,909.54
Day Labour, Casual and Part-Time Employment .....			133,701.28
Retiring Gratuities .....			736.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			26,749.15
Professional and Technical Services .....			1,465.00
Rents, Insurance and Utility Services .....			5,007.61
Publicity, Advertising and Printing .....			14,345.38
Repairs and Maintenance .....			11,907.87
Travel, Sustenance and Vehicle Expenses .....			12,077.84
Postage and Communications .....			5,996.29
Freight, Express, Cartage and Duty .....			2,637.07
Contractual Services (Other) .....			16,314.99
Stationery and Office Supplies .....			6,115.57
Scientific and Educational Supplies .....			2,150.84
Medical and Hospital Supplies .....			91,604.95
Provisions .....			121,561.81
Clothing and Clothing Material .....			2,904.37
Coal, Wood and Other Fuels .....			241.96
Maintenance and Construction Materials .....			7,765.82
Miscellaneous Materials and Supplies .....			27,065.16
Taxes and Licences .....			2,238.87
Passenger Vehicles .....			7,388.00
Office Equipment .....			17,834.25
Furniture, Furnishings and Fixtures .....			29,651.10
Educational and Scientific Equipment .....			2,445.45
Construction, Maintenance and Farming Equipment .....			3,779.80
Sundry .....			11.34
			\$ 1,705,170.69
Less: Reimbursement—Saskatchewan Hospital Services Plan .....			1,201,440.00
			\$ 503,730.69

*Analysis of Above Expenditure by Unit of Activity*

In-Patient—Services :		
Administration .....	\$	144,864.70
Dietary .....		250,443.04
Nursing Benefit .....		683,558.05
Non-Benefit Services .....		37,951.88



## REGINA CHRONIC DISEASE HOSPITAL—(Concluded)

## Analysis of Above Expenditure by Unit of Activity—(Concluded)

## In-Patient—Services:—(Concluded)

Laundry .....	61,522.15	
Linen .....	12,245.39	
Housekeeping .....	63,597.03	
Operation of Physical Plant .....	16,876.48	
Maintenance of Physical Plant .....	43,767.35	
Special Services to Patients .....	17,029.65	
Other Services .....	63.12	
		\$ 1,331,918.84

## Out-Patient—Services :

Administration .....	\$ 76,199.73	
Therapy .....	120,531.54	
Medical .....	55,636.91	
Education .....	9,457.80	
Prosthetic and Orthotic .....	61,604.50	
Transportation .....	18,289.96	
Housekeeping .....	16,692.10	
Caretaking .....	4,772.53	
Maintenance .....	3,873.17	
Special Services to Patients .....	5,925.11	
Non Recurring Expenditures .....	260.96	
Other Services .....	7.54	
		373,251.85

Less : Reimbursement—Saskatchewan Hospital Services Plan .....

Total—Regina Chronic Disease Hospital .....

## OCCUPATIONAL HEALTH

Estimate ..... \$ 51,930.00      Expenditure ..... \$ 40,993.38

Branch Head—Salaries .....	\$ 10,878.52
Permanent Positions—Salaries .....	18,190.79
Professional and Technical Services .....	752.63
Rents, Insurance and Utility Services .....	102.22
Publicity, Advertising and Printing .....	1,238.17
Travel, Sustenance and Vehicle Expenses .....	3,532.13
Postage and Communications .....	415.52
Contractual Services (Other) .....	516.88
Stationery and Office Supplies .....	231.09
Scientific and Educational Supplies .....	420.94
Medical and Hospital Supplies .....	879.36
Taxes and Licences .....	403.37
Educational and Scientific Equipment .....	3,107.12
Transfer of Expenditure (Personal Mileage) from National Health Grants (See Page 262) .....	115.88
Sundry .....	208.76
	\$ 40,993.38

## HEALTH SERVICES PROGRAM

Estimate ..... \$ 883,010.00      Expenditure ..... \$ 1,116,385.90

Branch Head—Salary .....	\$ 9,208.00
Permanent Positions—Salaries .....	94,402.53
Temporary Positions—Salaries .....	1,252.03
Day Labour, Casual and Part-Time Employment .....	1,464.61
Honorariums and Special Services .....	600.00

## HEALTH SERVICES PROGRAM—(Concluded)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	678,809.57
Rents, Insurance and Utility Services .....	243.82
Publicity, Advertising and Printing .....	224.43
Repairs and Maintenance .....	497.38
Travel, Sustenance and Vehicle Expenses .....	376.19
Postage and Communications .....	532.48
Freight, Express, Cartage and Duty .....	275.09
Contractual Services (Other) .....	21,387.54
Stationery and Office Supplies .....	10,761.95
Scientific and Educational Supplies .....	111.00
Medical and Hospital Supplies .....	938,540.90
Miscellaneous Materials and Supplies .....	166.65
Grants and Other Contributions .....	22,749.15
Sundry .....	70.58
	<u>\$ 1,781,673.90</u>
Less: Reimbursement—Government of Canada .....	665,288.00
	<u>\$ 1,116,385.90</u>

*Analysis of Above Expenditure by Type of Welfare Case or Activity*

Administration .....	\$ 141,574.28
All Health Services:	
Public Assistance—Saskatchewan Assistance Plan .....	\$ 1,191,742.13
Rehabilitation—Metis .....	1,504.48
Wards .....	80,088.38
Municipal Social Aid Health Grants .....	1,243.87
Jail Inmates .....	9,001.09
Examinations—Aid to Dependent Families .....	1,977.45
Vocational Rehabilitation .....	11,939.62
Examinations—Provincial Geriatric Centres and Regina Chronic Disease Hospital .....	40.00
Miscellaneous Health Services .....	20,806.85
Reciprocal Agreements .....	3,605.00
Public Assistance—Non-Saskatchewan Assistance Plan .....	278,843.13
Grants to Canadian Arthritis and Rheumatism Society .....	21,505.28
Geriatric Patients—Saskatoon Sanatorium .....	17,802.34
	<u>1,640,099.62</u>
	<u>\$ 1,781,673.90</u>
Less: Reimbursement—Government of Canada .....	665,288.00
Total—Health Services Program .....	<u>\$ 1,116,385.90</u>
Grants:	
Canadian Arthritis and Rheumatism Society .....	\$ 21,505.28
Prince Albert, City of .....	1,243.87
	<u>\$ 22,749.15</u>

## BUREAU ON ALCOHOLISM

Estimate .....	\$ 160,980.00	Expenditure .....	\$ 137,048.95
Branch Head—Salary .....			\$ 9,780.00
Permanent Positions—Salaries .....			67,695.01
Temporary Positions—Salaries .....			6,859.58
Day Labour, Casual and Part-Time Employment .....			3,880.05
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			14,750.00
Professional and Technical Services .....			2,012.50
Rents, Insurance and Utility Services .....			176.77
Publicity, Advertising and Printing .....			3,170.01

## BUREAU ON ALCOHOLISM—(Concluded)

Repairs and Maintenance .....	605.83
Travel, Sustenance and Vehicle Expenses .....	17,109.38
Postage and Communications .....	3,031.93
Contractual Services (Other) .....	282.75
Stationery and Office Supplies .....	1,610.06
Scientific and Educational Supplies .....	1,657.86
Medical and Hospital Supplies .....	1,070.89
Provisions .....	886.16
Miscellaneous Materials and Supplies .....	110.06
Grants and Other Contributions .....	610.77
Office Equipment .....	799.76
Educational and Scientific Equipment .....	750.57
Sundry .....	199.01
	<u>\$ 137,048.95</u>

## Grants:

Christensen, D. D. ....	\$ 112.00	Walston, A. B. ....	115.16
Couture, M. ....	154.51		
Ferguson, Rev. D. E. ....	115.16		\$ 610.77
McLaughlin, Rev. C. J. ....	113.94		

SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION —  
TO PROVIDE FOR PROVINCIAL GRANT

Estimate .....	<u>\$ 18,851,990.00</u>	Expenditure .....	<u>\$ 18,740,123.50</u>
----------------	-------------------------	-------------------	-------------------------

## Grant:

Saskatchewan Medical Care Insurance Fund .....	\$ 19,527,730.00
Less: Reimbursement—Government of Canada .....	787,606.50
	<u>\$ 18,740,123.50</u>

TO PROVIDE FOR A GRANT TO THE SOUTH SASKATCHEWAN HOSPITAL  
CENTRE IN THE FISCAL YEAR 1967-68, INCLUDING AUTHORITY TO HOLD  
THE PAYMENT IN A SUSPENSE ACCOUNT UNTIL THE  
FUNDS ARE REQUIRED

Estimate .....	<u>\$ 750,000.00</u>	Expenditure .....	<u>\$ 750,000.00</u>
----------------	----------------------	-------------------	----------------------

TO PROVIDE FOR A GRANT TO THE UNIVERSITY HOSPITAL IN THE FISCAL  
YEAR 1967-68, INCLUDING AUTHORITY TO HOLD THE PAYMENT IN A  
SUSPENSE ACCOUNT UNTIL THE FUNDS ARE REQUIRED

Estimate .....	<u>\$ 750,000.00</u>	Expenditure .....	<u>\$ 750,000.00</u>
----------------	----------------------	-------------------	----------------------

TO PROVIDE FOR A GRANT TO THE SOUTH SASKATCHEWAN HOSPITAL  
CENTRE IN THE FISCAL YEAR 1967-68, INCLUDING AUTHORITY TO HOLD  
THE PAYMENT IN A SUSPENSE ACCOUNT UNTIL THE FUNDS ARE  
REQUIRED, AND INCLUDING AUTHORITY, NOTWITHSTANDING ANYTHING  
IN SECTION 61 OF THE TREASURY DEPARTMENT ACT, TO CHARGE THE  
PAYMENT TO THE FISCAL YEAR ENDING ON THE THIRTY-FIRST DAY  
OF MARCH, ONE THOUSAND NINE HUNDRED AND SIXTY-EIGHT

Estimate .....	<u>\$ 1,000,000.00</u>	Expenditure .....	<u>\$ 1,000,000.00</u>
----------------	------------------------	-------------------	------------------------

SASKATCHEWAN HOSPITAL SERVICES PLAN—TO PROVIDE FOR  
PROVINCIAL GRANT, INCLUDING AUTHORITY, NOTWITHSTANDING  
ANYTHING IN SECTION 61 OF THE TREASURY DEPARTMENT ACT,  
TO CHARGE THE PAYMENT TO THE FISCAL YEAR ENDING ON THE  
THIRTY-FIRST DAY OF MARCH, ONE THOUSAND NINE HUNDRED AND  
SIXTY-EIGHT

Estimate .....	\$ 1,000,000.00	Expenditure .....	\$ 1,000,000.00
	1,000,000.00		1,000,000.00

NATIONAL HEALTH GRANTS

PROFESSIONAL TRAINING PROJECTS

Professional and Technical Services .....	\$ 17,957.48
Travel, Sustenance and Vehicle Expenses .....	2,343.23
Contractual Services (Other) .....	125.00
Scientific and Educational Supplies .....	1,305.96
Grants and Other Contributions .....	65,566.08
	\$ 87,297.75
Less: Government of Canada Contributions .....	87,297.75
	Nil

*Grants:*

Adams, N. D. ....	\$	2,622.58	McIsaac, R. A. ....	275.81
Aitken, J. Y. ....		338.71	McLeod, E. E. ....	403.23
Arner, J. C. ....		402.50	Moyer, P. A. ....	285.48
Beerling, A. R. ....		985.00	Osborne, E. C. ....	1,236.29
Booth, A. ....		985.00	Pankratz, S. ....	1,656.29
Brown, G. A. ....		2,400.00	Pascual, A. ....	1,143.33
Brown, G. E. ....		1,030.00	Pattison, E. M. ....	241.94
Burden, A. A. ....		985.00	Perry, E. S. ....	985.00
Burkitt, I. H. ....		246.77	Peters, E. M. ....	474.19
Cameron, M. J. ....		290.32	Pickering, R. J. ....	900.00
Cave, J. A. ....		208.06	Popowich, E. C. ....	1,149.17
Chapman, Y. ....		290.32	Railton, S. O. ....	1,149.17
Clothier, J. M. ....		448.22	Reid, J. C. ....	2,400.00
Coppock, J. E. ....		2,377.42	Ritchie, R. M. ....	985.00
Deutscher, M. ....		241.94	Ronnie, K. ....	275.81
Dibin, A. A. ....		338.71	Ross, E. M. ....	1,125.00
Dolan, R. M. ....		195.00	Sangster, J. C. ....	590.32
Emmerson, M. C. ....		1,477.50	Saskatchewan Chapter, Canadian Society of Dentistry for Children ....	686.35
Funk, E. P. ....		985.00	Saskatoon Dental Society ....	126.00
Glazer, C. D. ....		990.00	Schick, S. V. ....	321.77
Hamilton, S. H. ....		1,477.50	Schwartz, E. I. ....	3,600.00
Hardy, L. R. ....		985.00	Simonot, C. Y. ....	1,149.17
Healy, P. Y. ....		925.00	Sister May F. Maguire ....	1,266.67
Heinrich, T. P. ....		402.50	Sister Mildred V. Kaufmann	985.00
Hoffart, M. S. ....		402.50	Sister Muriel Gallagher ....	284.30
Holliday, A. M. ....		241.94	Smith, M. F. ....	1,236.29
Huel, M. A. ....		980.00	Sonntag, L. ....	321.77
Hunt, C. F. ....		1,236.29	Springett, M. C. ....	208.06
Hutchinson, G. G. ....		985.00	Stewart, N. J. ....	985.00
Irvine, B. E. ....		575.80	Switzer, K. L. ....	965.00
Jackson, D. R. ....		173.37	Theaker, N. H. ....	1,775.08
Klingman, J. M. ....		915.00	Tondell, J. R. ....	402.50
Lacelle, R. M. G. ....		1,236.29	Tubman, L. M. ....	241.94
Laing, G. P. ....		150.00	Watson, W. A. ....	1,666.67
Larson, G. N. ....		288.85	Willet, K. S. ....	300.00
Lipp, H. ....		1,320.00	Williams, B. M. ....	1,477.50
McCarthy, P. A. ....		700.00		
McCarthy, P. M. ....		466.67		



NATIONAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING PROJECTS—(Concluded)

*Grants:—(Concluded)*

Wingert, C. L. ....	275.81	Payees under \$100.00 .....	25.90
Woodhead, B. A. ....	242.74		
Wrobel, J. A. C. ....	321.77		\$ 65,566.08
Zyla, M. R. ....	125.00		

## HOSPITAL CONSTRUCTION

*Grants:*

Assiniboia Union Hospital ....\$	27,457.50	St. Elizabeth's Hospital,	
Bengough Union Hospital ....	4,500.00	Humboldt .....	32,681.25
Canora Union Hospital .....	117,607.50	St. Joseph's General Hospital,	
Coronach Union Hospital .....	20,556.00	Estevan .....	2,442.75
Doddsland Union Hospital .....	3,750.00	St. Peter's Hospital, Melville	5,472.00
Eastend Union Hospital		St. Therese Hospital, Tisdale	8,377.96
Board .....	5,693.00	Saskatoon City Hospital .....	109,950.00
Edam Lady Minto Union		Shaunavon Union Hospital .....	59,609.00
Hospital .....	3,750.00	Spiritwood Union Hospital ...	15,724.50
Goodsoil Union Hospital .....	6,730.00	Swift Current Union	
Kindersley Clinic .....	42,588.00	Hospital .....	7,403.00
Kindersley Union Hospital .....	42,588.00	University Hospital .....	11,961.00
Midale Union Hospital .....	3,750.00	Vanguard Union Hospital	
Ponteix Union Hospital		Board .....	3,750.00
Board .....	30,372.00	Wadena Union Hospital .....	97,530.00
Prince Albert Victoria Union		Wawota Memorial Union	
Hospital .....	278,553.32	Hospital Board .....	3,750.00
Redvers Union Hospital .....	3,080.00		
Regina General Hospital .....	167,220.00		\$ 1,116,846.78

Less: Government of Canada Contributions ..... 1,116,846.78

Nil

## MENTAL HEALTH PROJECTS

Branch Head—Salary .....	\$ 18,230.00
Permanent Positions—Salaries .....	219,805.38
Temporary Positions—Salaries .....	34,045.71
Day Labour, Casual and Part-Time Employment .....	5,699.93
Honorariums and Special Services .....	800.00
Professional and Technical Services .....	11,550.45
Travel, Sustenance and Vehicle Expenses .....	9,934.16
Contractual Services (Other) .....	180.00
Scientific and Educational Supplies .....	794.58
Grants and Other Contributions .....	56,093.92
	\$ 357,134.13
Less: Expenditure (Personal Mileage) Transferred to	
Psychiatric Services (See Page 241) .....	36.83
	\$ 357,097.30
Less: Government of Canada Contributions .....	357,097.30

Nil



# NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH

Permanent Positions—Salaries .....	\$	489,440.16
Temporary Positions—Salaries .....		16,569.43
Day Labour, Casual and Part-Time Employment .....		603.25
Honorariums and Special Services .....		1,770.00
Professional and Technical Services .....		10,540.03
Rents, Insurance and Utility Services .....		748.35
Travel, Sustenance and Vehicle Expenses .....		87,038.67
Postage and Communications .....		380.05
Freight, Express, Cartage and Duty .....		103.69
Contractual Services (Other) .....		41,442.36
Stationery and Office Supplies .....		988.08
Scientific and Educational Supplies .....		5,143.66
Medical and Hospital Supplies .....		14,519.16
Clothing and Clothing Material .....		218.67
Maintenance and Construction Materials .....		159.91
Miscellaneous Materials and Supplies .....		191.25
Grants and Other Contributions .....		217,675.73
Office Equipment .....		281.56
Furniture, Furnishings and Fixtures .....		2,578.69
Educational and Scientific Equipment .....		20,058.00
Transfer of Expenditure from Venereal Disease Control (See Page 239) .....		27,468.07
Sundry .....		64.22

---

\$ 937,982.99

Less: Expenditure (Personal Mileage) Transferred to

Regional Health Services (See Page 236) .....	\$	1,647.00
Northern Health Services (See Page 237) .....		106.25
Sanitation (See Page 238) .....		145.51
Dental Health (See Page 240) .....		264.44
Occupational Health (See Page 256) .....		115.88

---

2,279.08

---

\$ 935,703.91

Less:

Expenditure (Provincial Share) Transferred to

Regional Health Services (See Page 236) .....	\$	119,582.74
Government of Canada Contributions .....		816,121.17

---

935,703.91

---

Nil

---

## *Analysis of Above Expenditure by Health Region or Activity*

Assistance to Health Region:

No. 1 — Swift Current .....	\$	20,307.00
No. 2 — Moose Jaw-Assiniboia-Gravelbourg .....		29,459.83
No. 3 — Weyburn-Estevan .....		21,760.84
No. 5 — Regina Rural .....		114,903.68
No. 8 — Saskatoon Rural .....		18,566.72
No. 9 — Humboldt-Wadena .....		15,464.20
No. 10 — Yorkton-Melville .....		11,948.39
No. 11 — Melfort-Tisdale .....		10,859.14
No. 12 — Prince Albert .....		97,966.00
No. 13 — North Battleford .....		19,159.42
All Other Projects Under General Public Health .....		577,587.77

---

\$ 937,982.99

Less: Reductions Detailed above .....

---

937,982.99

Total — General Public Health .....

---

Nil

---

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Concluded)

*Grants:*

Callbeck, L. M. ....	\$ 225.00	Saskatoon, City of .....	31,005.95
Canadian Public Health Association .....	518.15	Skinnider, Dr. L. F. ....	900.00
Clarke, K. R. ....	830.00	Skorobohack, W. J. ....	150.00
Dagnone, T. ....	610.00	Smith, H. J. ....	225.00
Dalshaug, B. C. ....	1,050.00	Tadel, K. E. ....	833.33
Dalshaug, C. O. ....	175.00	Timoffee, E. E. ....	600.00
Deck, D. M. ....	225.00	University of Saskatchewan ..	51,099.99
Duke, D. F. ....	1,003.49	University of Saskatchewan, Regina Campus .....	30,215.50
Huculak, Dr. N. ....	2,060.00	Wall, R. A. ....	2,050.00
Lambert, V. I. ....	145.16	Welygan, S. ....	145.16
Larsen, Dr. T. ....	1,800.00	Wheler, J. A. ....	225.00
Murphy, C. A. ....	833.33	Wickford, D. C. ....	175.00
Obrigewitsch, R. ....	858.33	Yatsura, A. ....	550.00
Peterman, S. L. ....	225.00	Zuk, J. ....	177.42
Polasek, N. M. ....	833.33	Grants under \$100.00 .....	650.00
Regina, City of .....	62,295.66		
Regina Community Home Care Program .....	24,985.93		\$ 217,675.73

## CANCER CONTROL

Transfer of Expenditures from Saskatchewan Cancer Commission (See Page 235) .....	\$ 97,164.00
Less: Government of Canada Contributions .....	97,164.00
	<u>Nil</u>

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS

Branch Head—Salary .....	\$ 22,572.00
Permanent Positions—Salaries .....	26,663.09
Professional and Technical Services .....	11,366.50
Travel, Sustenance and Vehicle Expenses .....	3,252.07
Scientific and Educational Supplies .....	595.85
Medical and Hospital Supplies .....	1,226.50
Grants and Other Contributions .....	98,480.52
Sundry .....	176.80
	\$ 164,333.33

## Less:

Expenditure (Provincial Share) Transferred to Physical Rehabilitation (See Page 255) .....	\$ 43,513.74
Government of Canada Contributions .....	120,819.59
	164,333.33
	<u>Nil</u>

*Grants:*

Bell, G. I. ....	\$ 250.00	Entwistle, L. J. ....	125.00
Boucher, Y. J. ....	116.67	Fisher, A. C. ....	975.00
Bradbury, B. A. ....	804.16	Gattinger, J. P. ....	1,477.50
Burton, L. E. ....	950.00	Hodge, G. I. ....	891.13
Carter, J. M. ....	820.83	Hubbard, B. J. ....	975.00
Chisholm, L. M. ....	820.83	Hutcheon, M. E. ....	1,141.13
Cymerys, A. ....	282.26	Kletchko, D. M. ....	820.83
Dean, S. R. ....	950.00	Kowalczyk, B. A. ....	858.33



NATIONAL HEALTH GRANTS—(Continued)

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS—(Concluded)

*Grants:—(Concluded)*

Kozak, M. A. ....	125.00	Saskatchewan Council for	
Lawrence, V. R. ....	125.00	Crippled Children &	
Ludwig, C. A. ....	891.13	Adults .....	33,784.00
McSweeney, L. E. ....	282.26	Scott, C. M. ....	282.26
Makeechak, T. N. ....	116.67	Senior, M. J. ....	125.00
Moore, D. M. ....	1,166.67	Sibbald, J. C. ....	129.03
Morin, D. L. ....	858.33	Stearn, P. M. ....	820.83
Morstad, J. K. ....	108.33	Swartout, Dr. H. C. ....	250.00
Moxley, L. ....	173.39	Sweitzer, R. R. ....	1,342.74
Murray, J. S. ....	125.00	Thayer, M. E. ....	891.13
Park, S. E. ....	891.13	Thompson, H. R. ....	949.86
Pavelick, M. D. ....	282.26	Thorlacius, B. J. ....	891.13
Poirier, C. D. ....	282.26	Tusznio, H. J. ....	820.83
Polowick, D. A. ....	1,137.50	University of Saskatchewan	35,777.49
Regina & District		Watkinson, S. J. ....	833.33
Medical Society .....	200.00	Wedge, B. M. ....	854.17
Richardson, B. O. ....	116.67	Wessel, J. N. ....	1,023.93
Rogers, S. S. ....	282.26		
Rothery, B. R. ....	282.26		
			<u>\$ 98,480.52</u>

## CHILD AND MATERNAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$ 8,986.04
Temporary Positions—Salaries .....	1,015.46
Day Labour, Casual and Part-Time Employment .....	215.95
Honorariums and Special Services .....	950.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	15,243.22
Professional and Technical Services .....	804.55
Travel, Sustenance and Vehicle Expenses .....	4,377.53
Contractual Services (Other) .....	2,689.35
Medical and Hospital Supplies .....	27,239.22
Miscellaneous Materials and Supplies .....	182.62
Grants and Other Contributions .....	11,017.39
Furniture, Furnishings and Fixtures .....	6,169.20
Educational and Scientific Equipment .....	7,398.40
Sundry .....	309.36
	<u>\$ 86,598.29</u>
Less: Government of Canada Contributions .....	86,598.29
	<u>Nil</u>

*Grant:*

University of Saskatchewan .....	<u>\$ 11,017.39</u>
----------------------------------	---------------------

## SUMMARY—NATIONAL HEALTH GRANTS

Professional Training Projects .....	\$ 87,297.75
Hospital Construction .....	1,116,846.78
Mental Health Projects .....	357,134.13
Tuberculosis Control .....	77,554.80
Public Health Research Projects .....	300,406.28
General Public Health .....	937,982.99
Cancer Control .....	97,164.00

NATIONAL HEALTH GRANTS—(Concluded)

## SUMMARY—NATIONAL HEALTH GRANTS—(Concluded)

Medical Rehabilitation and Crippled Children Projects .....	164,333.33
Child and Maternal Health Projects .....	86,598.29
	<hr/>
	\$ 3,225,318.35
Less: Expenditure (Personal Mileage) Transferred to Various Public Health Appropriations .....	2,315.91
	<hr/>
	\$ 3,223,002.44
Less:	
Expenditure (Provincial Share) Transferred to:	
Regional Health Services .....	\$ 119,582.74
Physical Rehabilitation .....	43,513.74
Government of Canada Contributions .....	3,059,905.96
	<hr/>
	3,223,002.44
	<hr/>
	Nil
	<hr/>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>	<i>Travel</i>	<i>Salaries</i>	<i>Travel</i>
Abbott, E. L. .... \$ 6,060.14	\$ .....	Anderson, V. E. ... 4,419.02	.....
Abramson, D. .... 4,382.09	.....	Anderson, V. R. ... 5,047.23	.....
Acaster, G. V. .... 4,777.25	.....	Anderson, W. J. ... 4,551.00	.....
Adams, E. B. .... 6,534.83	.....	Anderson, W. M. ... 4,975.94	.....
Adams, E. G. .... 4,380.20	.....	Andreas, V. J. .... 10,686.00	850.75
Adams, G. L. .... 5,528.66	.....	Andrews, Dr.	
Adams, G. M. .... 8,694.00	412.68	W. N. .... 8,519.28	358.71
Adderley, L. L. ... 4,313.48	.....	Andrusiak, H. .... 4,377.87	.....
Ahad, Dr. A. .... 7,952.00	.....	Anthony, E. .... 6,139.14	.....
Ahlberg, C. D. .... 9,348.00	.....	Antoniades, M. L. ... 6,500.00	.....
Ahmed, Dr. A. .... 8,032.57	.....	Anvar, Dr. M. .... 9,722.00	.....
Airey, V. R. .... 4,125.00	.....	Appleton, Dr. F. ... 13,083.10	790.85
Aitken, J. Y. .... 5,430.83	637.27	Archer, R. D. .... 6,504.00	1,256.30
Alcock, G. B. .... 6,148.72	.....	Archer, T. .... 4,676.01	.....
Alelunas, V. A. .... 5,178.00	.....	Arendt, M. J. .... 5,837.75	.....
Alexander, H. .... 4,674.00	.....	Armstrong, E. L. ... 5,141.16	.....
Alexander, T. E. ... 6,236.88	.....	Armstrong, J. A. ... 7,890.00	1,191.85
Allan, A. M. .... 4,004.98	.....	Armstrong, M. E. ... 4,944.00	.....
Allan, F. E. .... 6,504.00	493.10	Arner, J. C. .... 5,305.64	1,435.83
Allenby, M. N. .... 4,014.56	.....	Arnold, B. M. .... 7,109.54	.....
Alsen, I. D. .... 7,890.00	1,710.31	Arrowsmith,	
Almusa, L. E. .... 4,156.46	.....	W. A. .... 4,285.00	.....
Ambrose, R. .... 5,154.19	.....	Ashcroft, A. .... 4,959.30	.....
Amos, E. .... 5,928.00	1,086.58	Ashenbrenner,	
Anaka, E. H. .... 8,478.00	1,802.72	J. M. .... 6,559.94	.....
Anaka, W. E. .... 4,320.33	.....	Atchison, J. S. .... 5,237.76	.....
Anastasiades, Dr.		Atkinson, A. C. .... 6,440.00	.....
B. A. .... 11,079.43	.....	Auramenko, R. M. ... 5,793.42	.....
Anderson, A. A. ... 6,504.00	1,248.28	Awrey, M. R. .... 5,946.32	.....
Anderson, C. L. ... 4,413.63	.....	Babych, A. G. .... 6,233.04	.....
Anderson, D. R. ... 5,984.63	.....	Bacon, F. E. .... 6,078.00	.....
Anderson, H. E. ... 6,048.53	.....	Bagchi, Dr. S. P. ... 9,399.00	312.72
Anderson, H. P. ... 6,504.00	.....	Bahrey, S. P. .... 4,548.00	.....
Anderson, J. B. ... 7,488.00	.....	Bailey, Dr. A. J. ... 21,708.00	511.20
Anderson, L. S. ... 4,317.07	.....	Baird, E. D. .... 4,707.00	.....
Anderson, R. E. ... 4,123.72	.....	Bajbula, E. M. ... 4,872.29	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Baker, E. S. ....	4,836.73	.....	Beskowiney, H. M. ....	5,195.00	.....
Baldock, H. E. ....	5,118.29	.....	Beskowiney, P. J. ....	5,704.50	.....
Balerud, E. M. ....	5,903.28	.....	Bettschen, V. ....	11,340.00	1,657.79
Balkwill, J. J. ....	5,127.00	.....	Bieber, L. L. ....	5,855.39	.....
Ball, A. A. ....	6,200.89	1,238.09	Bieber, M. ....	4,034.62	.....
Ballendine, J. M. ...	4,196.20	.....	Bieber, O. M. ....	7,890.00	797.33
Balon, A. S. ....	4,619.95	.....	Bierlia, G. ....	4,882.90	.....
Balon, G. P. ....	4,953.89	.....	Bigg, J. F. ....	4,707.00	.....
Banerjee, S. N. ....	9,011.87	.....	Bigg, M. ....	4,890.00	.....
Banford, F. N. ....	4,853.32	.....	Biggart, M. P. ....	4,944.00	.....
Bannerman, D. B. ....	5,724.64	.....	Bilokraly, J. ....	4,723.34	.....
Barclay, B. E. ....	5,946.32	.....	Binns, B. H. ....	5,139.15	.....
Barclay, Dr.	.....	.....	Birley, J. B. ....	6,183.00	.....
T. H. C. ....	25,000.00	789.76	Biskey, E. D. ....	7,016.21	.....
Barclay, W. R. ....	5,947.25	.....	Blackman, T. ....	7,436.89	.....
Barker, N. R. ....	5,483.24	.....	Blair, B. I. ....	6,461.37	.....
Barker, R. D. ....	5,960.20	.....	Blair, J. A. ....	5,644.00	.....
Barnett, G. L. ....	4,459.39	.....	Blake, L. E. ....	4,991.65	.....
Bartel, E. I. ....	6,172.92	.....	Blakley, A. ....	6,630.24	.....
Bartel, H. ....	6,123.00	.....	Bleier, D. F. ....	6,374.56	.....
Bartlett, R. E. ....	6,504.00	477.72	Blush, M. P. ....	4,166.90	.....
Basarsky, N. A. ...	7,890.00	1,720.05	Booth, S. A. ....	5,166.00	.....
Bastian, K. ....	7,463.00	.....	Borys, J. ....	5,280.00	.....
Bates, R. E. ....	4,015.64	.....	Bosner, A. W. ....	6,636.00	.....
Bavle, R. D. ....	5,503.89	.....	Bossenberry, K. C. ....	5,088.01	.....
Baxter, R. F. ....	9,282.00	.....	Bostic, V. E. ....	5,466.68	.....
Bayerle, S. J. ....	6,557.41	.....	Boudreau, I. A. ...	6,438.00	.....
Bayne, W. ....	5,724.00	.....	Bouma, J. K. ....	4,260.00	.....
Bean, Dr. H. A. ....	21,708.00	.....	Bourassa, G. R. ...	4,011.00	.....
Bear, G. M. ....	4,610.91	.....	Bouschard, P. L. ...	9,324.00	.....
Beaumont, E. B. ...	5,688.19	.....	Bouvier, J. T. ....	7,418.00	.....
Beaumont, L. W. ...	10,721.00	683.14	Bowers, R. J. ....	5,597.19	.....
Bechtold, D. ....	6,397.00	470.55	Bowler, K. E. ....	6,504.00	371.50
Beck, S. G. ....	4,147.51	.....	Boyenko, N. ....	5,166.00	.....
Becker, G. C. ....	9,120.00	.....	Boyko, A. ....	6,547.74	.....
Beddie, Dr. A. J. ....	23,516.00	483.40	Boyko, C. F. ....	7,890.00	995.81
Beebe, V. J. ....	4,058.11	.....	Boyle, P. G. ....	6,372.00	.....
Beggs, S. E. ....	5,175.00	.....	Bozsik, W. A. ....	4,299.06	.....
Belak, R. L. ....	5,310.00	583.45	Brabant, P. ....	4,602.72	.....
Belanger, E. A. ....	4,944.00	.....	Brausen, A. J. ....	5,519.35	.....
Belanger, E. H. ...	6,978.00	.....	Brausen, F. A. ....	5,326.03	.....
Belanger, L. W. ...	5,997.00	332.30	Brazenas, E. A. ....	4,433.00	.....
Belanger, R. A. ....	6,295.00	.....	Brecht, L. M. ....	4,896.00	.....
Belhumeur, G. ....	4,436.43	.....	Breckenridge,	.....	.....
Bell, D. R. ....	6,019.69	.....	C. I. ....	5,892.76	.....
Bell, G. L. ....	5,940.91	422.50	Bregg, G. E. ....	6,902.77	.....
Bell, J. N. ....	5,550.00	357.50	Bright, V. F. ....	6,504.00	1,558.87
Belovanoff, O. ....	6,834.75	.....	Britton, M. ....	5,868.00	.....
Belyk, D. F. ....	5,618.79	.....	Broderick, J. E. ....	5,158.92	.....
Bennett, D. R. ....	4,944.00	.....	Brooks, M. L. ....	4,758.00	.....
Bennett, R. I. E. ...	4,125.00	.....	Brooks, R. K. ....	4,051.98	.....
Penning, E. P. ....	5,156.73	.....	Broostad, H. E. ....	6,681.10	.....
Bennison, T. M. ...	4,058.98	.....	Brousseau, G. A. ....	.....	.....
Bens, M. F. ....	6,555.00	.....	Jr. ....	6,215.98	.....
Benson, M. D. ....	5,839.19	.....	Brown, Dr. E. M. ....	9,045.00	373.34
Benson, R. D. ....	4,442.33	.....	Brown, G. K. ....	6,272.97	.....
Beresowski, J. W. ....	5,400.00	1,412.28	Brown, G. P. ....	6,479.00	.....
Berg, H. ....	4,221.00	.....	Brown, S. ....	5,006.17	.....
Bergen, K. L. ....	6,804.95	.....	Brown, S. A. ....	4,423.61	.....
Berger, J. ....	8,070.00	.....	Brown, T. ....	4,477.54	.....
Berggren, R. W. ...	5,310.00	651.87	Bruce, C. W. ....	6,245.52	.....
Bergsteinson,	.....	.....	Bruce, C. Y. ....	5,871.00	.....
A. G. ....	5,989.00	.....	Brummett, O. J. ...	5,158.94	.....
Bernard, N. J. ....	7,429.23	.....			

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Bryant, Dr.			Ching, C. A. ....	5,183.41	
A. J. S. ....	23,496.00		Chrispen, E. J. ....	4,270.71	
Bryant, D. ....	6,051.38		Christiansen, T. B. ....	4,263.58	
Bryant, R. D. ....	5,190.55		Chrutz, B. ....	4,368.00	
Bryce, E. S. ....	6,195.00		Chrutz, M. M. ....	4,668.76	
Bryce, Dr. J. C. ....	6,767.57		Chrystal, V. B. ....	4,944.00	
Bubyn, P. ....	4,969.83		Chudy, A. ....	6,210.00	
Buchholz, D. J. ....	6,115.14		Cianflone, S. G. ...	5,750.02	
Buchholz, L. J. ....	6,214.56		Claffey, E. R. ....	4,708.82	
Budd, H. K. ....	5,418.00	354.60	Clark, A. B. ....	4,681.92	
Bueche, E. P. ....	4,438.57		Clark, B. ....	5,889.89	
Bunce, R. C. G. ....	6,912.00		Clark, D. F. ....	4,374.43	
Bumstead, M. E. ....	4,018.60		Clark, M. ....	4,230.00	
Burdell, T. H. ....	6,828.00		Clark, N. E. ....	7,476.37	
Burkell, Dr. C. C. ....	23,496.00		Clark, V. D. ....	4,744.00	
Burkitt, I. H. ....	5,192.14		Clarke, H. A. ....	4,012.94	
Burletoff, W. ....	6,455.41		Clarke, L. D. ....	5,113.79	
Burns, A. A. ....	5,506.77		Clarkson, Dr. J. G. ....	24,800.00	970.40
Burynuik, J. ....	4,810.19		Cleland, J. F. ....	4,416.80	
Buschler, N. G. ....	4,052.84		Clifford, J. ....	5,532.00	
Butterfield, J. E. ....	5,257.58		Cline, E. E. ....	8,676.00	859.25
Button, G. W. ....	6,504.00	1,550.45	Closs, D. R. ....	5,928.00	339.67
Buzinsky, G. J. ....	4,620.87		Codron, A. M. ....	6,068.67	
Cahill, B. J. ....	4,928.34		Coghill, J. C. ....	5,347.45	
Callahan, G. W. ....	5,581.39		Coghill, R. A. ....	4,859.00	
Cameron, M. H. ....	5,784.00		Collins, E. D. ....	6,205.21	
Campbell, A. R. ....	5,479.98		Collins, T. L. ....	6,636.00	
Campbell, E. O. C. ....	5,582.05		Conklin, L. W. ....	5,980.06	
Campbell, G. F. ....	6,408.78	434.50	Converse, C. V. ...	6,494.00	
Campbell, J. I. ....	5,219.28		Conway, Dr. D. F. ....	12,264.41	316.40
Campbell, P. M. ....	6,005.00		Cook, M. A. ....	5,038.80	
Campbell, S. ....	6,248.08		Cornet, O. E. ....	5,503.56	
Campbell, S. M. ....	5,717.52	407.75	Cotter, Dr. W. A. ....	4,543.48	
Camunias, Dr.			Coulter, D. R. ....	6,692.48	445.42
E. R. ....	10,091.24		Court, N. M. ....	4,283.16	
Caparas, Dr. V. P. ....	17,110.00	418.40	Cousins, T. E. ....	5,855.05	
Caron, U. ....	4,014.51		Cox, K. ....	4,944.00	
Carscadden, L. M. ....	7,158.00	1,049.93	Craig, D. ....	4,250.72	
Carstensen, E. O. ....	6,500.00		Cramatte, R. H. ....	5,348.89	
Carter, E. I. ....	6,125.17		Crawford, A. R. ....	5,174.68	
Cascagnette, C. F. ....	6,120.00		Crawford, E. I. ...	4,248.00	
Casey, O. K. ....	6,187.46		Crawford, J. A. ....	4,248.10	
Cassaday, F. W. ...	5,520.00		Creegan, M. E. ....	5,828.49	
Cassell, Dr. W. A. ....	18,622.00	396.23	Crerar, C. ....	6,114.00	
Caswell, C. W. ....	6,504.00	1,829.10	Crook, D. A. ....	4,036.43	
Catchuk, N. ....	6,504.00	2,386.58	Crowston, J. T. ...	5,822.29	
Caunter, V. G. ....	6,036.41		Crumly, C. P. ....	5,745.00	
Cave, J. T. ....	4,689.79		Cruttenden, D. B. ....	4,308.00	
Cave, W. J. D. ...	6,504.00	1,577.04	Cruttenden, M. C. ....	6,120.00	
Cej, P. ....	4,397.01		Cryslar, J. ....	6,661.43	
Chabun, E. M. ....	4,920.51		Csada, E. A. ....	7,788.00	
Chalmers, J. T. ....	6,235.00		Csada, O. E. ....	4,753.62	
Chaloupka, C. ....	4,904.07		Cugnet, M. E. ....	4,214.85	
Chambers, C. M. ...	4,966.23		Cullen, E. A. ....	8,100.00	
Chambers, M. H. ...	5,628.01		Cullen, T. W. ....	5,109.00	
Chan, Dr. S. F. ...	4,461.00		Culver, F. ....	6,095.54	
Chan, T. L. ....	5,127.04		Culy, M. E. ....	5,935.55	
Chapman, Dr.			Cundall, A. I. ....	4,979.81	
J. A. ....	17,615.00	359.75	Cunningham, C. W. ....	9,208.00	
Charpentier, F. R. ....	5,222.70		Cunningham, E. C. ....	4,867.46	
Chernoff, I. W. ...	4,582.33		Cunnington, P. J. ....	4,963.00	
Chernoff, M. A. S. ....	4,518.76		Curek, F. ....	5,146.52	
Chicilo, V. J. ....	4,914.00	390.10	Curral, J. E. ....	5,030.34	
Chiga, M. ....	6,504.00	1,159.98			



## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Curry, E. A. ....	6,804.95		Dudar, N. B. ....	5,472.00	
Curry, Dr. T. M. ....	6,625.00	772.47	Duffus, J. M. ....	9,607.20	
Curtin, B. A. ....	6,528.37		Duke, M. A. ....	5,472.00	
Curtis, V. A. ....	6,210.00		Dunbar, H. R. ....	4,944.00	
Cyr, H. J. ....	5,131.40	376.34	Dunbar, J. A. ....	6,010.88	
Dafoe, R. E. ....	4,338.00		Dunham, E. ....	4,927.79	
Dagenais, H. J. ....	4,643.17		Duxbury, J. H. ....	5,864.63	
Dahlberg, A. ....	5,898.57		Dvernichuk, J. ....	9,249.00	444.40
Dahlin, E. C. ....	4,041.91		Dyer, A. ....	6,181.04	
Dalshaug, C. O. ...	5,732.27		Dzurka, S. W. ....	5,713.70	
Dalziel, J. M. ....	6,768.00		Easom, F. I. ....	4,944.00	
Danbrook, H. S. ....	7,065.99		Ebell, A. C. ....	6,306.00	
Danyluk, R. ....	6,555.00		Eby, M. ....	5,875.03	
Darroch, J. ....	4,762.74		Eckert, J. J. ....	4,257.00	
Davey, H. E. ....	4,601.21		Edinborough,		
Davies, G. ....	7,007.23		G. H. ....	4,944.00	
Davis, A. I. B. ....	6,420.00		Edwards, I. M. ....	6,506.00	
Davis, S. M. ....	6,315.11		Edwards, W. A.,		
Dawe, C. E. ....	4,541.26		(Sr.) ....	7,488.00	
Dean, I. ....	4,901.50		Ehman, J. G. ....	6,018.95	
Dehnell, Dr. M. K. ....	18,696.00	871.73	Eisbrenner, A. ....	6,603.00	
Dela, E. G. F. ....	5,621.67		Elferink, H. G. ....	5,445.71	
Delhommeau,			Elias, J. W. ....	6,428.01	
A. M. ....	4,223.09		Elias, M. ....	4,751.60	
Del Rosario, Dr.			Elkin, L. ....	7,940.00	659.08
P. G. ....	13,732.00		Elliot, J. R. ....	4,263.54	627.55
Demay, Dr. M. ....	23,496.00	487.16	Ellis, D. M. ....	6,734.98	
Demoski, P. ....	6,214.56		Ellis, R. G. ....	11,971.00	
Dennis, Dr. C. A. ....	4,204.52		Ellway, R. E. ....	7,257.34	
Dennison, A. M. ....	4,675.18		Elmer, C. E. ....	4,726.68	
Denson, Dr. R. ....	18,900.00	636.75	Elmer, G. C. ....	6,214.56	
Desjardins, H. A. ....	4,853.00		Emard, G. N. ....	9,324.00	
Desrosiers, R. A. ...	4,458.00		Emmins, F. E. ....	4,459.79	
Deutsch, A. J. ....	6,504.00	1,505.05	Endo, G. N. ....	5,547.88	
Dewaji, Dr. V. R. ....	7,903.77	463.01	English, J. E. ....	4,235.30	
Dewan, A. C. ....	4,075.02		Ennos, C. ....	4,518.00	
Dey, H. I. ....	5,484.00		Epp, A. F. ....	4,749.69	
Dibin, A. A. ....	5,244.00		Epp, O. A. ....	5,874.86	
Dickson, K. R. ....	5,472.00		Epp, W. ....	6,123.00	
Dietz, K. ....	5,670.36		Epp, W. G. ....	5,913.95	
Dionne, C. M. ....	4,491.58		Ernest, M. L. ....	7,596.00	
Dixon, C. A. W. ....	5,772.00		Ernst, G. E. ....	5,928.00	398.10
Dobney, P. ....	6,120.00		Eskdale, W. J. ....	5,387.04	
Dodds, L. I. ....	5,928.00		Etcheverry, J. J. ....	6,574.24	
Dodds, M. N. ....	6,231.00		Evans, A. E. ....	6,217.00	
Dodds, N. A. ....	7,488.00		Evans, J. A. ....	4,484.75	
Dogan, Dr. K. ....	4,029.14		Evans, N. ....	4,436.12	
Doig, J. M. ....	4,215.00		Evertson, I. D. ....	4,125.00	
Dolan, T. E. ....	5,118.00		Ewart, F. ....	5,255.44	
Domes, C. I. ....	6,114.00		Ewart, H. T. ....	6,701.72	
Domes, L. ....	6,504.00	755.32	Ewart, K. A. ....	6,096.95	
Doom, G. J. ....	5,647.34		Fahlman, J. C. ....	5,754.56	
Dotten, M. S. ....	4,165.73		Fairburn, D. E. ....	6,248.07	
Dowse, B. J. ....	4,048.00		Falcon, H. V. ....	4,023.65	
Doyle, S. L. ....	6,603.00		Falcon, J. G. ....	4,817.21	
Drabinasty, E. H. ....	6,438.00	615.10	Falconer, M. A. ....	4,356.00	
Draper, B. W. M. ....	4,031.66		Farmer, P. M. ....	6,887.33	
Drewlo, H. ....	6,292.48		Fast, W. W. ....	5,038.31	
Driscoll, F. D. ....	6,484.16		Fauchon, M. A. ....	6,346.28	338.33
Drummond, M. B. ....	5,886.10	336.05	Faulds, E. H. M. ....	6,169.86	
Dubasov, J. E. ....	4,551.63		Feader, C. P. ....	12,460.00	392.44
Dube, A. O. ....	6,504.00	415.30	Fedorowich, E. W. ....	4,588.84	
Dubois, D. A. ....	6,487.15		Fedoruk, S. O. ....	15,750.00	1,051.79
Ducek, H. K. ....	5,280.00		Fee, Dr. D. A. ....	21,708.00	

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Feist, E. J. ....	5,679.80	.....	Gallagher, D. L. ...	6,636.00	.....
Feist, O. ....	4,898.96	.....	Gallagher, E. A. ...	4,617.93	.....
Feist, P. B. ....	4,671.30	.....	Gallagher, F. I. ....	6,114.00	.....
Fekete, A. H. ....	4,592.70	.....	Gallerneault, R. T. ...	5,415.31	1,176.70
Fellner, S. E. ....	5,100.17	.....	Gannon, E. J. ....	4,272.16	.....
Felstrom, D. M. ...	9,942.18	370.00	Gannon, K. L. ....	4,599.15	.....
Fenwick, R. ....	5,384.49	.....	Gantefero, A. J. ....	6,883.30	.....
Ferrari, P. L. ....	5,496.00	.....	Gantefero, R. F. ...	5,997.00	.....
Ferris, H. M. ....	5,056.83	.....	Gardiner, L. A. ....	7,488.00	.....
Fessler, D. R. ....	4,224.37	.....	Garinger, M. R. ....	4,890.00	.....
Fettes, S. L. M. ....	4,547.63	.....	Garner, D. W. ....	6,504.00	1,439.92
Fey, D. C. ....	6,199.66	.....	Gartner, J. L. ....	4,042.48	.....
Fey, K. C. ....	6,751.37	.....	Gatenby, R. J. ....	4,244.05	.....
Fiddler, E. ....	5,809.32	.....	Gattinger, F. J. ....	7,037.92	.....
Fieguth, M. ....	5,724.00	681.57	Gaube, R. E. ....	4,062.65	.....
Fiford, J. E. ....	6,372.00	.....	Gaudette, B. M. ....	4,760.96	.....
Filipowich, K. J. ...	6,348.63	.....	Gazan, M. A. ....	6,810.57	.....
Findlay, R. C. ....	5,113.61	.....	Gazdewich, A. ....	4,080.96	797.94
Finlayson, O. C. ...	5,632.68	.....	Georgeson, T. P. ...	5,796.62	.....
Fisher, M. A. ....	4,176.66	.....	Gerard, L. E. ....	6,960.00	.....
Fitzsimonds, V. P. ...	5,638.06	.....	Gervais, G. J. ....	4,249.47	.....
Flaaten, H. M. ....	5,136.35	.....	Gerwing, F. K. ....	5,940.00	.....
Flaaten, N. S. L. ...	6,065.07	.....	Gibson, E. H. ....	7,200.00	.....
Fladager, M. ....	7,488.00	.....	Gibson, F. J. ....	6,557.24	.....
Fletcher, C. ....	6,181.03	.....	Gilchrist, A. V. ....	6,361.57	.....
Flottorp, J. M. ....	4,277.37	.....	Gill, D. E. ....	4,988.00	.....
Fodey, H. J. ....	5,748.00	.....	Gill, T. ....	6,062.79	.....
Foley, G. I. ....	5,178.00	.....	Gillies, F. G. ....	7,477.70	.....
Food, A. D. W. ...	9,804.00	.....	Gillies, G. I. ....	5,713.90	.....
Foot, D. A. ....	6,056.60	.....	Gillies, N. L. ....	5,077.89	.....
Ford, E. A. ....	5,178.00	.....	Gillies, T. P. ....	5,662.37	.....
Ford, F. H. ....	5,341.66	.....	Gillis, D. C. ....	6,486.00	1,223.45
Ford, L. P. ....	5,708.77	.....	Gillis, M. E. ....	6,504.00	.....
Ford, W. G. ....	6,028.82	.....	Gisi, G. D. ....	5,607.00	317.55
Forshner, M. R. ...	6,546.62	.....	Glennon, M. B. ....	11,340.00	617.35
Fossum, H. ....	6,311.62	.....	Goddard, E. D. ....	5,195.26	.....
Foster, M. H. ....	5,739.83	.....	Goebel, F. ....	6,114.00	.....
Fowler, J. B. J. ....	5,997.00	338.85	Goebel, J. F. ....	5,410.40	.....
Francis, V. J. ....	6,504.00	324.20	Gondziola, A. M. ...	6,738.35	.....
Franko, N. W. ....	6,321.12	.....	Gordon, Alex R. ...	4,168.03	.....
Fraser, T. J. ....	7,416.00	.....	Gordon, Audrey R. ...	5,935.56	.....
Frederick, J. ....	5,065.06	.....	Gordon, N. A. ....	5,956.77	.....
Freimark, A. J. ....	4,368.00	.....	Goss, C. J. ....	8,898.94	.....
French, R. W. ....	5,795.75	.....	Gosselink, J. ....	7,347.02	.....
Frenette, L. ....	4,090.22	.....	Graburn, C. J. ....	6,163.05	.....
Frew, A. ....	5,781.00	.....	Grand, D. J. ....	5,355.00	.....
Frew, S. J. ....	5,787.50	1,527.74	Grant, D. F. ....	5,454.97	.....
Friebe, B. J. ....	5,346.53	.....	Gratton, M. J. ....	5,262.55	.....
Friesen, J. L. ....	6,182.18	.....	Gray, C. A. ....	6,457.79	.....
Friesen, J. W. ....	6,459.76	.....	Gray, I. ....	6,125.17	.....
Fritz, H. I. ....	6,125.17	.....	Gray, L. E. ....	4,972.25	.....
Fritz, J. G. ....	5,150.00	.....	Gray, R. J. ....	4,523.96	.....
Frohlick, E. ....	4,623.11	.....	Greba, M. ....	4,376.69	.....
Fry, B. F. ....	5,150.00	.....	Green, A. I. ....	4,529.67	.....
Fryklund, I. G. ....	5,266.11	.....	Greenwood, C. J. ...	4,846.66	.....
Fugleberg, G. ....	4,733.16	.....	Greer, C. M. ....	4,272.44	.....
Fuhr, W. C. ....	6,504.00	911.00	Gregory, P. M. ....	4,048.04	.....
Fuhro, L. A. ....	5,032.00	.....	Griffiths, P. D. L. ...	6,789.00	.....
Fulton, G. F. ....	5,453.00	353.20	Grocott, Dr. H. C. ...	17,502.00	616.85
Funk, I. L. ....	5,607.00	.....	Guard, L. C. ....	4,333.23	.....
Funk, T. ....	4,800.05	.....	Gubbe, L. E. ....	5,816.06	.....
Fyffe, E. B. ....	7,962.73	1,637.62	Gubbe, L. O. C. ...	6,772.33	.....
Fyke, K. J. ....	8,707.46	.....	Guest, E. A. ....	4,930.06	.....
Galambos, Dr. M. ...	15,012.00	.....	Guest, H. C. ....	4,016.28	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Gunther, L. R. ....	5,868.00	308.85	Hill, O. M. ....	4,004.16	.....
Gushulak, M. ....	6,504.00	1,731.66	Hille, M. L. ....	4,998.00	.....
Gutfriend, R. J. ....	5,358.00	.....	Hilts, B. A. ....	5,009.83	.....
Guthrie, J. D. ....	6,359.79	.....	Hinchliffe, M.T. ..	4,324.99	.....
Hagan, A. T. ....	7,553.89	.....	Hirte, Dr. W. E. ...	21,708.00	551.15
Hagerty, G. ....	4,086.00	.....	Ho, J. ....	6,379.52	.....
Hagerty, T. J. ....	6,863.04	.....	Hoffart, M. S. ....	4,911.98	.....
Hala, J. C. ....	6,249.52	.....	Hoffer, Dr. A. ....	5,839.98	.....
Hales, R. C. ....	6,214.00	.....	Hogan, A. C. ....	4,868.62	.....
Hall, F. ....	4,353.13	.....	Hogan, E. P. ....	5,886.64	365.15
Hall, R. W. ....	8,526.36	.....	Hogg, B. C. ....	4,085.00	.....
Ham, J. ....	5,003.30	.....	Hogger, J. F. ....	7,488.00	.....
Hamilton, E. M. ...	5,055.81	.....	Holdstock, J. D. ...	4,402.67	.....
Hamilton, J., (Jr.) ..	6,879.10	.....	Holiday, M. E. ....	4,164.00	.....
Hanchar, A. R. ....	4,179.00	.....	Hollingshead,	.....	.....
Handford, R. S. ....	6,504.00	2,204.62	A. L. ....	5,577.45	.....
Hanson, G. L. ....	6,064.00	.....	Hollingshead,	.....	.....
Hanson, W. L. ....	4,206.86	.....	D. A. ....	5,530.23	.....
Hanus, D. V. ....	5,177.99	.....	Hollman, G. F. ....	4,293.39	.....
Hargreaves, K. E. ...	5,905.04	.....	Holt, A. A. ....	5,310.00	.....
Harley, W. H. ....	4,153.53	.....	Holtz, E. J. ....	6,943.25	.....
Harms, S. ....	4,752.34	.....	Homer, G. ....	6,060.80	.....
Harris, J. J. ....	4,652.00	.....	Honan, L. M. ....	5,262.00	.....
Harrison, Dr. K. ....	11,580.00	.....	Honan, V. B. ....	5,409.03	.....
Hart, S. B. ....	4,302.00	.....	Hooton, E. M. ....	4,164.06	.....
Hart, T. A. ....	7,839.64	1,234.03	Hopkinson, E. ....	4,909.26	.....
Hartenberger, H. ...	6,650.00	.....	Horbaczewski,	.....	.....
Hatswell, Dr. ....	.....	.....	Dr. J. ....	17,039.72	.....
W. R. ....	8,849.04	487.09	Horning, C. ....	6,060.15	.....
Haughey, M. ....	4,535.16	.....	Horsnall, H. ....	5,185.05	.....
Hawkings,	.....	.....	Hotz, M. E. ....	5,245.59	.....
R. B. O. ....	8,892.00	.....	House, M. L. ....	4,890.00	.....
Hawryluk, W. ....	6,338.70	.....	Houston, M. ....	6,210.00	1,031.78
Hayes, W. M. ....	9,516.00	380.25	Howland, D. G. ....	4,447.01	.....
Healy, G. E. ....	4,768.27	.....	Howrie, K. E. ....	5,285.68	.....
Heather, E. V. ....	4,203.76	.....	Hrycyk, A. R. ....	6,504.00	411.35
Heeb, W. L. ....	4,384.05	.....	Hryniuk, E. ....	6,772.93	.....
Heiberg, D. W. M. ...	6,504.00	2,396.75	Huard, C. W. ....	5,720.52	.....
Heichman, Dr. ....	.....	.....	Hubbs, L. W. ....	4,820.69	.....
W. J. ....	17,428.00	.....	Hubbs, M. H. ....	6,123.91	.....
Heidt, H. ....	5,280.00	.....	Huckabay, K. A. ...	6,523.52	.....
Heinrich, P. W. ....	5,519.22	.....	Huff, J. R. ....	6,937.72	.....
Heinrich, T. P. ....	4,152.18	.....	Hughes, D. E. ....	5,022.00	456.20
Heisler, S. P. ....	6,644.12	.....	Hunt, E. C. ....	4,944.00	.....
Helfrick, I. F. N. ...	6,426.11	2,219.22	Hunt, H. L. ....	4,692.00	.....
Hembroff, V. D. ....	4,539.21	.....	Hunt, L. F. J. ....	4,290.00	.....
Hemingson, L. O. ...	6,687.00	.....	Hunter, M. W. ....	7,718.18	.....
Hemphill, H. M. ....	.....	.....	Hunter, R. K. ....	5,035.69	.....
Jr. ....	5,294.83	.....	Huot, D. M. ....	5,871.00	.....
Henderson, R. A. ...	6,712.36	.....	Hurlburt, G. F. ....	5,023.57	.....
Henning, F. ....	4,694.25	675.60	Huston, Dr. A. F. ...	22,956.75	520.51
Heon, J. H. ....	5,637.04	.....	Huston, M. J. ....	4,944.00	.....
Herman, E. ....	6,218.00	.....	Huston, T. E. ....	6,752.97	.....
Herriot, C. D. ....	9,780.00	1,260.30	Husum, L. A. ....	7,083.94	.....
Hersak, G. A. ....	6,552.00	.....	Illerbrun, D. W. ...	7,144.86	.....
Hession, G. E. ....	4,471.03	377.85	Irvine, B. E. ....	5,459.49	913.72
Hewitt, S. T. ....	6,083.83	.....	Irvine, D. G. ....	11,124.00	1,035.58
Hicks, J. V. ....	5,317.59	.....	Isbister, D. P. ....	4,133.24	.....
Hickson, C. M. ....	5,936.32	.....	Islam, Dr. K. A. ...	11,527.87	.....
Hildebrandt, J. ....	5,734.64	.....	Iverson, D. A. ....	6,337.28	.....
Hilderman, C. K. ...	5,020.87	.....	Izumi, Dr. T. ....	9,588.00	.....
Hill, G. W. ....	5,985.55	.....	Jackson, D. R. ....	5,107.07	.....
Hill, H. A. ....	7,469.83	.....	Janis, E. R. ....	6,144.00	.....
Hill, M. ....	4,007.77	.....	Janko, P. D. ....	5,177.23	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Jansson, E. ....	4,766.00	528.52	Kendal, D. M. ....	4,610.86	.....
Jardine, M. ....	5,238.00	.....	Kennedy, M. E. ....	5,132.50	.....
Jarvis, F. H. ....	5,215.71	.....	Keogh, H. A. ....	7,488.00	.....
Jaster, W. W. ....	5,625.00	.....	Keogh, R. P. ....	6,987.75	305.35
Jedlicki, Dr. S. M. ....	14,248.00	.....	Kergoat, J. P. ....	5,939.81	.....
Jefferies, K. R. ....	8,478.00	578.07	Kernot, N. G. ....	5,495.11	.....
Jehan, Dr. S. S. ...	17,370.00	.....	Kerowatski, A. M. ....	6,246.00	411.50
Jenkins, J. B. ....	5,613.43	.....	Kerr, E. R. ....	6,850.50	.....
Jenkins, Dr. R. E. ....	20,820.00	704.62	Kew, H. E. ....	5,902.98	.....
Jenner, A. L. ....	7,474.96	.....	Keyes, O. G. ....	5,916.00	.....
Jessop, A. F. ....	7,890.00	1,736.85	Kievits, A. C. J. ...	8,100.00	.....
Johnson, A. ....	4,890.00	.....	Kievits, C. N. ....	4,551.00	.....
Johnson, Alex A. ...	5,120.09	.....	Kilpatrick, M. J. ...	5,643.23	.....
Johnson, Alice A. ....	8,218.18	.....	Kinash, W. ....	11,340.00	1,898.79
Johnson, E. ....	4,220.77	.....	King, B. A. ....	4,937.53	.....
Johnson, G. E. ....	5,226.45	.....	King, C. A. ....	6,870.78	.....
Johnson, H. ....	4,246.70	.....	Kinman, Dr. H. L. ....	16,538.00	733.00
Johnson, Mrs. J. ...	4,099.09	.....	Kinnaird, A. G. ....	8,676.00	2,673.25
Johnson, J. M. ....	4,552.94	.....	Kirkoff, A. F. ....	5,351.25	.....
Johnson, J. R., Weyburn ....	4,939.26	.....	Kiryk, W. ....	4,312.96	.....
Johnson, J. R., Prince Albert ...	5,310.00	826.60	Kjarsgaard, K. A. ....	4,940.54	.....
Johnson, M. E. ....	5,550.00	.....	Klaassen, Dr. D. J. ....	6,285.95	.....
Johnson, R. N. ....	6,048.00	468.50	Klassen, B. I. ....	5,958.00	.....
Johnson, V. L. ....	5,848.24	.....	Klassen, E. E. ....	5,946.32	.....
Johnson, V. P. ....	5,183.10	.....	Klatt, E. M. ....	5,624.00	.....
Johnston, S. A. ....	5,125.43	1,785.03	Klatt, O. L. ....	5,787.23	.....
Johnstone, C. A. ...	6,096.95	.....	Kleisinger, G. J. ...	5,919.00	.....
Jones, D. A. ....	4,502.61	.....	Klinger, I. ....	4,005.40	.....
Jones, D. J. ....	5,706.84	1,499.28	Klotz, R. J. ....	5,056.64	.....
Jones, M. E. ....	4,020.94	.....	Knights, B. W. ...	8,931.08	.....
Jones, M. ....	4,613.45	.....	Knowles, B. J. ....	4,215.00	.....
Jordan, A. ....	4,086.00	.....	Kobrynski, Dr. B. ....	22,224.00	.....
Jordan, W. W. ....	4,997.88	.....	Kochar, P. ....	4,834.19	.....
Jow, Dr. E. ....	7,004.75	.....	Kogawa, D. A. ....	4,338.00	508.36
Juan Alladio, J. E. ....	7,978.14	.....	Kolke, M. E. ....	7,409.24	.....
Junk, D. J. ....	13,056.00	.....	Kolot, R. N. ....	5,099.40	.....
Juzi, M. ....	6,555.00	.....	Konopelski, A. ....	4,258.07	.....
Kachmarski, J. S. ....	4,197.00	.....	Konotopetz, N. ....	6,470.37	.....
Kahrs, J. G. ....	4,620.41	.....	Kopchynski, J. J. ...	7,519.03	.....
Kaip, F. W. ....	5,001.00	.....	Koritnik, P. J. ....	5,623.71	.....
Kaip, M. W. ....	4,763.22	.....	Koroluk, W. ....	7,350.00	1,424.04
Kaldor, K. K. ....	5,967.05	666.95	Kos, H. J. ....	4,651.71	.....
Kalin, J. F. ....	4,206.75	.....	Kosar, A. ....	5,407.68	.....
Kalinowski, I. ....	4,025.12	.....	Kosar, M. D. ....	4,368.00	.....
Kalk, M. A. ....	6,438.00	.....	Koshman, S. ....	4,104.00	.....
Kaminesky, E. ....	4,215.00	.....	Kosolofski, B. ....	6,133.87	.....
Kanigan, S. E. ....	4,086.00	319.30	Kossick, S. S. ....	6,321.00	.....
Karahalos, D. M. ....	6,828.00	.....	Kot, A. J. ....	6,825.31	.....
Karaloff, E. G. ....	5,759.19	.....	Kozar, S. G. ....	4,536.00	.....
Karpish, O. G. ....	4,543.00	.....	Kozlowski, E. F. ...	4,438.88	.....
Kasperski, A. ....	5,870.75	.....	Krahn, Dr. A. ....	17,646.00	1,397.98
Kasperski, E. ....	5,506.57	.....	Krainciuk, G. J. ...	4,523.36	.....
Katz, S. W. ....	6,504.00	.....	Krajewski, W. ....	4,837.26	.....
Kauk, I. ....	4,102.50	.....	Krakowski, V. ....	4,517.00	.....
Keating, J. M. ....	4,019.00	.....	Krause, C. A. ....	9,516.00	512.20
Keewatin, G. ....	4,123.75	.....	Krause, J. P. ....	7,075.87	.....
Keindel, M. B. ....	4,853.69	.....	Krause, T. M. ....	6,398.89	.....
Keith, Y. A. ....	5,026.91	.....	Kravski, C. T. ....	4,441.38	.....
Kelly, A. E. ....	5,818.18	.....	Krochak, S. ....	9,920.64	1,517.06
Kelly, C. C. ....	4,418.00	.....	Krueger, K. ....	5,009.10	.....
Kelly, D. ....	5,662.37	.....	Krueger, L. A. ....	7,022.68	.....
Kelm, H. ....	9,240.00	.....	Krueger, M. W. ...	6,234.94	.....
			Kuan, Dr. W. T. P. ...	20,472.00	380.36



## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Kubian, H. R. E. ....	4,060.36	.....	Lipinski, T. M. ....	6,441.20	.....
Kudelis, J. A. ....	4,158.00	.....	Lipscomb, Dr. ....	.....	.....
Kuffner, J. K. ....	6,092.52	.....	C. F. ....	15,999.80	.....
Kullman, G. H. ....	6,528.52	.....	Little, S. L. ....	6,183.00	.....
Kulyk, A. ....	5,505.93	.....	Livingston, R. M. ....	9,931.47	1,311.00
Kulyk, O. M. ....	4,519.00	.....	Livingstone, D. E. ....	5,916.00	.....
Kurek, S. J. ....	5,351.35	.....	Lix, C. J. ....	6,372.00	.....
Kurtz, G. E. ....	5,057.05	.....	Lix, N. ....	5,465.57	.....
Kurz, J. P. ....	5,160.35	.....	Lizaire, Dr. A. L. ....	12,921.00	1,214.64
Kushmir, J. G. ....	4,694.11	.....	Lloyd, W. W. ....	5,136.00	.....
Kuzina, A. J. ....	5,078.89	.....	Locken, V. L. ....	5,206.30	.....
Kvile, J. P. ....	5,082.00	365.85	Loepky, B. ....	5,928.00	828.93
Kwasnica, S. ....	5,235.70	.....	Loewen, J. V. ....	5,915.20	.....
Lacny, Dr. J. ....	16,463.66	.....	Logie, L. D. ....	7,692.00	.....
LaFleur, E. C. ....	5,405.46	.....	Loire, E. M. ....	4,687.22	.....
Lafrentz, D. E. ....	4,029.17	.....	Loos, F. N. ....	6,018.00	.....
Laing, J. M. ....	6,504.00	499.80	Loraas, G. C. ....	6,906.00	.....
Laird, V. M. ....	6,412.00	.....	Love, E. ....	6,634.64	.....
Lajeunesse, R. A. ....	5,303.34	.....	Lowe, A. ....	4,698.59	.....
Lamberton, H. R. ....	11,124.00	405.11	Lowe, K. W. ....	4,084.19	.....
Land, G. ....	4,086.00	.....	Lowe, W. G. ....	5,613.28	.....
Lang, A. C. ....	5,621.34	331.25	Lowes, A. F. ....	6,831.66	.....
Langdale Gregory, Dr. I. ....	8,485.08	.....	Lowes, E. L. ....	4,944.00	.....
Lange, O. ....	6,811.26	.....	Lowes, P. R. ....	4,815.63	.....
Langford, D. E. ....	4,024.00	.....	Lozowchuk, A. D. ....	5,826.33	.....
Lanoway, M. J. ....	5,846.16	.....	Lucarz, W. F. ....	6,504.00	2,248.48
Lapointe, B. G. ....	6,003.00	1,512.77	Luchka, P. ....	5,127.00	.....
Larson, B. D. ....	4,048.61	.....	Lucuk, R. M. ....	5,364.00	386.65
Larson, G. N. ....	4,576.00	424.95	Luten, R. ....	6,306.00	.....
Larson, L. H. ....	5,186.32	.....	Luterbach, E. J. ....	6,426.00	349.40
Larson, M. A. ....	6,144.00	1,843.72	Luterbach, L. M. ....	4,052.24	.....
Lasiuk, Michael ....	6,644.13	.....	Luterbach, R. A. ....	4,436.90	.....
Lasiuk, Morris ....	4,613.39	.....	Luty, J. ....	5,646.50	.....
Lasiuk, S. ....	6,945.54	.....	Luty, M. D. ....	5,247.01	.....
Laughren, G. C. ....	5,781.84	.....	Lutz, A. ....	8,070.00	366.06
Lawrence, A. J. ....	4,562.23	.....	Lyding, D. M. ....	4,134.88	.....
Lawrence, E. L. ....	6,180.00	.....	Lyding, R. R. ....	5,967.72	.....
Lawrence, L. ....	6,048.00	1,325.24	Lynn, G. W. ....	4,161.95	.....
Layh, B. L. ....	4,871.00	.....	Lyseiko, M. H. ....	9,108.00	.....
Layh, P. ....	6,549.67	.....	MacAngus, J. ....	5,974.77	.....
Layh, W. ....	5,798.26	.....	MacArthur, H. M. ....	5,151.00	.....
Layzell, D. M. ....	4,158.00	.....	MacDonald, D. J. ....	6,060.36	.....
Lazarowich, M. P. ....	4,080.30	.....	MacDonald, H. A. ....	6,530.32	667.66
Lazarowich, T. E. ....	4,518.00	.....	MacDonald, H. K. ....	4,711.45	.....
Lean, P. M. ....	4,865.10	.....	MacDonald, J. M. ....	5,574.81	.....
Lean, T. P. ....	4,856.99	.....	MacGillivray, P. A. ....	5,604.58	.....
Leatherdale, J. G. ....	6,105.75	.....	MacKay, A. J. ....	9,564.00	981.10
Leblanc, R. J. ....	11,112.00	.....	MacKay, J. G. ....	8,100.00	1,550.78
Leclair, G. ....	4,153.76	.....	MacKinnon, H. M. ....	5,639.43	.....
Lecorre, M. L. ....	5,748.22	.....	MacKinnon, P. P. ....	7,242.41	.....
Leflar, A. F. ....	6,674.88	.....	MacKinnon, R. T. ....	4,863.17	.....
Leflar, J. R. ....	5,445.64	.....	MacMillan, M. M. ....	4,440.82	.....
Legault, H. T. ....	4,216.42	.....	MacNaughton, D. W. ....	6,336.00	318.85
Legebokoff, P. F. ....	7,311.31	.....	MacPherson, D. J. ....	4,435.10	.....
Leister, D. W. ....	6,756.00	.....	McAdam, G. A. ....	5,372.07	.....
Leung, K. L. C. ....	4,708.00	.....	McAdoo, F. M. ....	8,196.00	633.20
Lichty, I. M. ....	5,342.69	.....	McClelland, G. R. ....	4,752.00	.....
Liepins, E. M. ....	5,571.34	.....	McCoshen, L. D. ....	6,503.07	.....
Liepins, G. ....	5,433.80	.....	McCracken, M. S. ....	10,068.67	.....
Lillico, J. W. ....	5,722.50	.....	McCreary, R. A. ....	5,967.84	.....
Lindskog, E. D. ....	6,578.69	.....	McCulloch, W. B. ....	6,437.13	.....
Lindskog, D. R. ....	6,007.00	.....	McCulloch, R. C. ....	7,434.23	620.25
Lipinski, C. ....	5,269.00	.....			

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
McDermitt, R. E. ...	12,766.27	362.96	Marckoski, M. ....	5,344.32	.....
McDonald, J. K. D. ....	10,795.96	.....	Marcotte, C. J. ....	6,372.00	.....
McDonald, R. A. ...	9,033.00	.....	Marjerrison, Dr. ....	.....	.....
McDonald, V. ....	4,944.00	.....	G. L. ....	20,608.00	780.19
McDonald, W. A. ...	6,504.00	690.47	Marno, L. ....	4,548.00	.....
McDougall, F. H. ...	9,876.00	.....	Marshall, M. M. ...	5,310.00	.....
McEachern, C. ....	4,248.00	.....	Martichenko, J. ....	5,993.36	.....
McEachern, G. J. ...	5,724.00	.....	Martin, B. L. ....	6,225.00	.....
McElroy, P. E. ....	6,636.00	.....	Martin, H. A. ....	6,087.64	.....
McGill, W. E. ....	6,997.07	.....	Martin, J. G. ....	6,712.28	.....
McGowan, Dr. ....	.....	.....	Martin, L. O. ....	5,308.29	.....
D. G. ....	18,198.00	436.45	Martin, M. J. ....	9,742.00	885.02
McGuire, K. J. ....	5,880.00	.....	Martz, H. J. ....	8,262.00	.....
McGuire, M. J. ....	4,883.03	.....	Martz, K. M. ....	4,944.00	.....
McGuire, M. M. ...	5,606.00	.....	Mason, F. ....	6,158.68	.....
McIlmoyl, N. A. ...	6,114.00	.....	Mason, H. B. ....	4,329.82	.....
McIntyre, H. ....	7,416.00	.....	Masson, E. M. ....	6,504.00	470.15
McIvor, M. M. ....	5,637.00	.....	Matheson, A. M. ...	4,658.35	.....
McKenzie, A. L. ...	4,653.45	.....	Matheson, L. D. ...	5,281.82	.....
McKenzie, D. ....	7,092.00	.....	Matheson, W. R. ...	7,800.00	538.25
McKnight, R. H. ...	5,640.00	368.50	Matlock, J. G. ....	5,212.70	.....
McLaren, J. E. ....	5,178.00	.....	Matteson, E. A. ....	4,001.96	.....
McLaughlin, M. L. ...	6,504.00	1,059.62	Matthews, D. L. ...	6,315.12	.....
McLean, C. C. ....	4,530.86	.....	Matthews, L. A. ...	5,772.69	.....
McLean, E. E. ....	5,766.67	.....	Matz, F. L. ....	4,587.60	.....
McLean, V. M. ....	7,158.00	710.74	Matz, D. M. ....	6,723.00	.....
McLeod, C. F. ....	4,741.06	.....	Mayes, A. E. ....	4,060.65	.....
McLeod, E. ....	6,211.28	.....	Mayowski, E. ....	4,445.98	.....
McLeod, G. R. ....	6,011.87	.....	Meadows, E. D. ....	6,542.01	.....
McLeod, J. ....	4,001.45	.....	Measner, V. M. ....	4,871.81	.....
McLeod, R. J. ....	4,819.51	451.10	Medhurst, A. J. ...	7,500.00	.....
McManus, C. J. ...	5,928.00	.....	Meena, L. T. ....	5,593.23	.....
McMinn, H. M. ....	6,919.78	.....	Meena, R. E. ....	6,069.74	.....
McMurdo, J. I. ....	7,485.44	.....	Meili, G. ....	4,046.40	.....
McMurty, Z. M. ...	5,760.00	.....	Meilicke, E. J. ....	5,400.00	.....
McNamee, E. M. ...	4,260.00	.....	Meise, J. F. ....	4,623.84	.....
McNaught, R. C. ...	5,988.20	.....	Mejia, Dr. M. S. ...	8,302.04	.....
McNutt, D. F. ....	4,331.33	.....	Melnychuk, E. ....	5,281.06	.....
McPhee, J. ....	5,670.00	.....	Melnychuk, R. A. ...	6,173.83	.....
McPherson, J. A. ...	4,842.73	.....	Melnyk, W. ....	4,727.26	.....
McRorie, M. R. ...	4,484.81	.....	Melville, M. M. ....	5,472.00	.....
McTaggart, J. L. ...	7,488.00	.....	Meneley, E. M. ....	6,504.00	409.00
McVety, W. E. ....	4,765.67	.....	Menzies, Dr. ....	.....	.....
Mabee, G. R. ....	6,377.00	.....	D. W. ....	18,342.00	826.34
Mack, C. A. ....	5,928.00	.....	Meredith, E. R. ....	9,348.00	.....
Macrone, J. B. ....	7,890.00	1,304.22	Mergel, B. A. ....	6,956.42	.....
Maczek, T. ....	4,213.24	509.00	Merriman, N. C. ...	4,353.09	336.50
Magdalin, A. P. ...	4,212.00	.....	Mesluk, G. ....	6,615.01	.....
Mahon, J. A. ....	9,723.23	1,472.56	Messer, V. J. ....	4,002.51	.....
Maitland, K. D. ...	5,166.00	.....	Metlowsky, K. M. ...	4,356.18	.....
Major, O. ....	6,467.00	.....	Metz, T. D. ....	6,586.45	.....
Major, W. J. ....	4,736.10	.....	Miles, K. H. ....	4,147.94	.....
Makechak, M. R. ...	6,504.00	808.10	Millar, H. ....	7,349.10	.....
Makellky, H. ....	4,359.00	.....	Millen, C. E. ....	5,458.34	.....
Maki, A. M. ....	4,944.00	.....	Miller, E. J. ....	5,164.45	.....
Mallett, R. W. ....	6,023.52	.....	Miller, J. I. ....	6,210.00	.....
Mallo, C. M. ....	5,431.76	.....	Miller, Dr. R. ....	18,696.00	504.66
Mann, R. J. ....	4,783.72	.....	Millions, C. P. ....	7,836.62	.....
Mannweiler, E. S. ...	4,176.65	.....	Mills, D. E. ....	6,423.17	.....
Manseau, A. D. ....	4,504.71	.....	Mills, E. S. ....	4,089.13	.....
Marcelo, Dr. M. S. ...	6,669.62	.....	Milne, A. R. ....	5,928.00	403.10
Marciniak, Dr. ....	.....	.....	Milne, M. E. ....	6,636.00	.....
J. L. ....	21,708.00	.....	Miner, E. L. ....	9,492.00	880.61
			Minor, E. B. ....	5,537.03	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Mitchell, G. C. ....	4,254.00		Novak, D. J. ....	4,560.00	361.78
Mitchell, M. M. ....	5,143.52		Nutting, E. H. ....	8,100.00	
Mitchell, O. D. ....	5,851.33		Obarianyik, S. ....	5,065.47	
Mitchell, P. A. ....	5,351.42		O'Byrne, E. G. ....	6,382.59	
Mitchell, P. M. ....	5,664.00		O'Hanlon, A. ....	6,096.95	
Miyashita, H. ....	5,485.31	815.83	Olfert, P. ....	5,574.92	
Mizrahi, Dr.			Oliver, G. E. M. ...	4,944.00	
A. M. ....	12,030.00	407.51	Oliver, T. M. ....	5,997.00	
Moffitt, L. T. ....	4,158.00		Olson, H. B. ....	7,128.19	
Mohagen, I. B. ....	5,318.00		Olson, L. A. ....	4,416.45	
Mohagen, Y. M. ...	4,450.82		Olson, M. E. ....	5,650.50	
Mohan, N. K. ....	4,327.86	574.65	Olson, R. A. ....	5,031.91	
Mollerud, C. D. ....	4,724.51		Olson, S. E. ....	4,962.00	376.75
Molloy, E. M. ....	5,070.35		Omelchenko, M. ...	5,531.74	
Montgomery,			Opperman, A. W. ...	7,150.62	
E. D. ....	4,835.34		Opperman, S. E. ...	6,463.38	
Moon, J. A. ....	6,292.76		Ornawka, D. C. ....	5,042.24	
Mooney, A. E. ....	7,261.31		Orthner, W. ....	7,070.00	
Mooney, W. H. ....	5,997.00		Otten, B. R. ....	4,140.42	
Moore, E. ....	8,400.87	1,475.59	Ouellette, A. A. ...	4,348.67	
Moore, G. D. ....	5,686.14		Pachkowski, J. M. ...	4,559.58	
Moore, G. O. ....	6,636.00		Page, O. P. ....	6,154.53	
Moore, H. F. ....	5,598.06		Pahl, I. ....	5,946.32	
Morgan, P. J. ....	4,907.83		Paidel, T. ....	4,455.66	
Morris, J. I. ....	4,011.32		Palaganas, Dr.		
Morris, J. E. ....	6,975.50		B. C. ....	12,324.35	
Morrow, M. ....	4,776.29		Palmer, H. H. ....	4,043.51	
Morton, J. A. ....	7,270.60		Parchman, H. B. ...	6,092.43	
Mountjoy, R. L. ...	4,097.05		Parchman, H. V. ...	6,504.00	
Muirhead, R. T. ...	4,707.00		Park, E. V. ....	4,017.00	
Munn, W. W. ....	9,120.00		Park, Dr. I. H. ....	18,230.00	566.15
Murphy, Dr. J. ....	20,925.00		Parker, E. R. ....	7,056.00	
Murray, E. L. ....	4,057.55		Parker, F. B. ....	5,193.80	
Myers, G. E. ....	6,504.00	477.80	Parker, J. L. ....	5,808.00	358.90
Nacey, J. F. ....	11,466.00		Partington, S. C. ...	6,715.72	
Nachtegaele,			Patel, Dr. H. M. ...	6,341.52	
M. A. ....	5,953.97		Patrick, Q. O. ....	5,784.00	
Nadon, P. ....	5,536.35		Patterson, E. D. ...	5,372.49	
Nagel, C. J. ....	4,828.78		Patterson, T. M. ...	6,258.64	
Napier, D. A. ....	6,248.06		Paul, S. M. ....	5,758.48	
Nealebubb, W. D. ...	7,092.21		Paul, W. K. ....	6,377.00	
Neefs, L. R. ....	4,439.79		Pawlak, M. H. ....	5,244.50	
Neibrandt, L. B. ...	7,158.00	902.89	Pawliw, G. D. ....	4,041.14	
Nekurak, R. E. ....	5,510.36	345.05	Peachey, K. M. ....	4,944.00	
Nelson, Edith M. ...	4,277.28		Peakman, J. A. ....	4,040.81	
Nelson, Eileen M. ...	5,355.37		Pearson, D. E. ....	5,337.00	
Nelson, F. D. ....	4,897.25		Pearson, M. L. ....	4,011.00	
Nelson, G. S. ....	6,277.00		Pederson, A. C. ....	5,007.28	
Neuberger, A. J. ...	5,428.00		Peet, E. E. ....	5,928.00	592.48
Neufeldt, Dr.			Peltier, F. F. ....	6,382.12	
A. H. ....	10,945.98	651.12	Peltier, Y. M. ....	4,349.97	
Newberry, K. E. ...	4,313.35		Penner, C. ....	5,624.00	
Newsome, L. ....	5,044.52		Pernala, E. ....	5,250.20	
Niblett, M. E. ....	7,890.00	1,358.21	Pernala, V. S. ....	4,618.94	
Nicholls, K. A. ....	5,211.00		Perras, A. ....	6,248.08	
Nicholls, N. G. ....	5,134.86		Perras, H. O. ....	4,890.49	
Nielsen, B. M. ....	6,210.00	325.50	Perras, M. R. ....	4,162.84	
Nieviadomy, J. J. ...	4,759.00		Pesch, A. M. ....	7,590.00	
Niro, J. T. ....	6,209.40	403.05	Peters, F. P. ....	7,890.00	1,279.07
Nolin, H. P. ....	4,368.00		Peters, L. ....	4,752.00	
Nolin, V. H. ....	4,928.34		Petrie, P. A. ....	4,063.55	
Noren, G. C. ....	6,062.55		Pidkowich, S. ....	5,799.00	347.15
Norman, A. H. ....	6,680.69		Pietras, A. ....	4,238.92	
North, F. W. ....	4,131.47		Pillipow, A. A. ....	7,288.99	

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Piper, Dr. G. W. ....	16,896.00	847.26	Ritchie, J., (Sr.) ..	5,823.39	.....
Pockiak, M. ....	4,126.89	.....	Ritchie, V. K. ....	4,095.20	.....
Podilsky, Dr. M. ....	16,633.00	.....	Roberts, R. A. ....	6,024.00	.....
Poock, A. W. ....	4,539.96	.....	Robertson, B. A. ...	4,547.68	.....
Posehn, E. A. ....	4,944.00	.....	Robertson, Dr.	.....	.....
Postey, N. ....	6,288.86	.....	D. S. ....	13,383.00	.....
Poulakakis, Dr.	.....	.....	Robertson, Dr.	.....	.....
G. M. ....	20,046.00	.....	H. E. ....	18,696.00	401.63
Pound, J. E. ....	4,158.00	.....	Robertson, Dr. M.	7,732.73	.....
Povey, W. ....	4,201.96	.....	Robillard, A. O. ....	5,467.00	.....
Prasad, Dr. L. ....	16,438.96	364.91	Robillard, J. J. ....	4,581.00	.....
Pratt, C. B. ....	7,140.00	.....	Robinson, E. B. ....	6,555.00	.....
Pratt, J. ....	7,631.93	.....	Robinson, V. R. ....	6,504.00	330.90
Pratt, O. H. ....	8,813.00	335.65	Rodatz, K. W. ....	6,351.59	.....
Pratte, G. ....	8,319.09	.....	Rodine, D. A. ....	4,297.64	.....
Prentice, B. ....	5,913.00	.....	Rodine, H. P. ....	4,981.00	.....
Prescott, M. H. ....	12,540.00	.....	Rodrigue, Dr.	.....	.....
Preston, Dr. K. S. ....	21,708.00	.....	L. J. ....	4,461.00	.....
Price, L. ....	6,106.82	.....	Rogalsky, S. ....	6,504.00	.....
Price, R. D. ....	6,154.77	.....	Roll, S. J. ....	5,868.00	.....
Priebe, B. ....	5,022.00	.....	Romancia, J. ....	5,784.00	.....
Pritchard, E. A. ...	4,967.28	.....	Romanycia, P. ....	5,635.34	.....
Provost, G. H. ....	4,102.79	.....	Ronnie, J. A. ....	5,666.69	.....
Pruden, J. J. ....	4,296.93	.....	Rooney, L. C. ....	6,300.00	757.78
Pryma, W. A. ....	5,553.01	.....	Rorke, G. E. ....	4,317.46	.....
Quigley, L. M. ....	4,800.00	.....	Rose, J. ....	5,264.61	.....
Quinn, P. L. R. ....	7,238.73	.....	Rose, W. A. ....	4,654.00	.....
Quirk, P. A. C. ...	6,624.48	.....	Rosenberg, M. L. ...	6,482.09	388.70
Racicot, A. E. ....	5,136.00	.....	Ross, G. O. ....	5,946.17	.....
Rahman, Dr.	.....	.....	Ross, Dr. H. F. ...	20,018.00	416.40
M. A. ....	7,832.00	.....	Ross, L. O. ....	4,584.48	.....
Rak, W. ....	5,200.00	.....	Ross, M. L. ....	5,946.17	.....
Ramsay, Dr. J. D. ....	19,596.00	.....	Rossler, A. J. ....	5,641.36	.....
Randall, R. L. ....	4,316.27	.....	Rowe, F. L. ....	5,543.00	.....
Rask, B. E. ....	4,909.80	.....	Rowe, Q. V. ....	4,525.87	.....
Rask, D. A. ....	5,414.72	.....	Roy, Dr. C. ....	14,332.00	.....
Rathana Nakintara	.....	.....	Ruckaber, J. ....	4,666.97	.....
Dr. T. ....	16,852.00	345.13	Rudd, A. H. ....	6,122.97	.....
Ray, A. B. ....	5,914.76	.....	Runtz, M. ....	4,387.82	.....
Read, B. E. ....	4,102.27	.....	Russell, F. H. ....	5,808.00	.....
Redekop, N. E. ....	5,446.89	.....	Russell, L. E. ....	5,484.00	.....
Reed, W. C. N. ....	9,492.00	.....	Russell, M. W. ....	4,173.47	.....
Regnier, D. I. ....	4,903.09	.....	Russell, O. P. ....	6,425.94	1,711.95
Reid, M. A. ....	5,156.01	.....	Rust, A. ....	5,906.60	.....
Reiser, J. A. ....	4,890.00	.....	Rust, F. A. ....	5,393.00	.....
Rejskind, Dr.	.....	.....	Ryan, M. M. ....	5,280.00	.....
M. D. ....	23,384.00	435.05	Ryce, M. L. ....	4,679.17	.....
Rempel, W. ....	6,630.64	345.65	Rydzman, L. B. ....	6,203.38	.....
Rennie, H. A. ....	4,609.26	.....	St. Onge, D. ....	5,714.53	.....
Renwick, B. B. ....	5,607.00	.....	Sabados, A. E. ....	5,704.38	.....
Renwick, K. E. ....	4,161.22	308.65	Sackney, W. ....	6,300.45	.....
Reschke, E. I. ....	4,537.54	.....	Sackney, E. C. ....	5,529.69	.....
Reynolds, J. D. ....	5,694.69	.....	Sajtos, C. ....	4,866.00	.....
Rice, D. G. ....	7,447.17	534.90	Saldivar, Dr. E. ...	14,228.00	.....
Richards, G. J. ....	9,132.00	.....	Salmon, M. E. ....	6,061.69	.....
Richards, S. S. ....	4,101.55	.....	Salwach, V. ....	4,282.32	.....
Richardson, K. R. ....	5,997.00	.....	Samuel, Dr. R. B. ....	16,077.00	.....
Richardson, M. M. ....	8,105.00	.....	Sandbeck, M. T. ...	4,800.19	.....
Richford, D. ....	9,127.00	.....	Sandham, J. ....	4,553.47	.....
Ridley, W. ....	4,297.77	.....	Sandiford, E. ....	5,888.54	.....
Riegert, A. L. ....	11,588.61	1,639.68	Sarazin, A. ....	6,019.39	.....
Ring, G. R. ....	4,944.00	.....	Sauvie, E. F. ....	6,261.89	.....
Ringrose, J. C. ....	6,643.00	.....	Sawyer, L. F. ....	6,504.00	1,476.71
Ritchie, J., (Jr.) ...	5,999.52	.....	Saxton, B. M. ....	5,871.00	.....



## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Saxton, R. W. ....	5,739.14	.....	Simpson, F. A. ....	5,078.00	.....
Sayers, E. J. ....	4,774.02	.....	Simpson, F. L. ....	7,334.00	430.47
Scattergood, G. ....	7,416.00	609.40	Simpson, L. ....	6,191.60	.....
Scarrow, L. T. ....	4,417.48	.....	Simclair, H. M. ....	6,114.00	.....
Schacherl, Dr. U. ....	4,669.81	.....	Sitler, A. L. ....	7,558.61	1,355.92
Schaeffer, P. F. ...	5,046.60	.....	Skoll, Dr. S. L. ....	21,444.00	1,510.21
Schergel, W. P. ....	6,938.00	.....	Slater, D. K. ....	4,548.55	.....
Scheuer, M. G. ....	6,124.56	.....	Sloan, A. M. ....	4,662.00	.....
Schick, S. V. ....	4,152.18	438.60	Smart, F. H. ....	5,092.89	.....
Schmidt, C. A. ....	4,656.33	313.10	Smart, L. J. ....	6,414.47	.....
Schmidt, R. ....	5,058.00	.....	Smigarowski, M. ...	6,636.83	.....
Schmidt, W. W. ....	5,744.34	.....	Smith, B. E. ....	7,158.00	1,501.61
Schneider, W. I. ....	6,636.00	.....	Smith, Dr. C. M. ...	22,476.00	1,450.35
Schraml, D. A. ....	5,928.00	966.54	Smith, F. ....	4,158.00	.....
Schreder, A. R. ....	4,609.00	.....	Smith, H. J. ....	4,398.31	1,527.89
Schreder, M. C. ....	8,100.00	.....	Smith, J. E. ....	6,504.00	1,199.37
Schulties, M. M. ....	4,272.20	.....	Smith, K. W. ....	5,240.12	.....
Schultz, E. O. ....	4,760.34	.....	Smith, L. M. ....	5,320.10	.....
Schultz, T. ....	6,062.31	.....	Smith, L. J. ....	4,871.43	.....
Schultz, T. J. ....	5,124.88	.....	Smith, N. W. ....	5,288.52	.....
Schulz, J. ....	4,403.18	.....	Smith, W. H. ....	5,259.89	.....
Schumacher, W. E. ....	5,263.74	.....	Snelling, A. ....	6,446.71	.....
Schwan, C. ....	4,040.06	.....	Snelling, E. H. ....	4,513.72	.....
Scott, B. E. ....	5,928.00	.....	Solanik, W. A. ....	5,928.15	.....
Scott, E. M. ....	5,736.00	1,525.32	Sonmor, J. L. ....	6,169.86	.....
Scott, I. B. ....	4,872.00	304.70	Sotski, D. E. ....	5,652.00	.....
Scott, J. R. ....	7,247.70	.....	Souter, J. B. ....	4,322.49	.....
Scott, L. M. ....	6,306.04	.....	Spellman, Dr. A. ...	12,495.19	394.86
Scott, M. I. ....	5,730.14	.....	Spencer, V. L. ....	8,100.00	969.06
Scott, R. E. ....	5,451.29	.....	Sprecker, W. ....	5,866.50	.....
Scott, R. S. ....	5,542.80	.....	Springer, G. D. ....	5,005.67	.....
Sealy, E. ....	4,674.00	.....	Springett, M. C. ...	6,052.00	.....
Segovia, Dr. G. C. ....	14,510.24	645.76	Stahl, G. M. ....	5,957.07	.....
Seib, R. J. ....	5,797.90	.....	Stahl, R. C. ....	6,029.63	.....
Selby, M. M. ....	6,912.00	.....	Stanek, A. A. ....	4,644.00	.....
Sellars, E. M. ....	4,308.00	.....	Stanley, E. B. ....	5,915.01	.....
Senkiw, L. I. ....	5,997.00	448.80	Stattler, A. R. M. ....	7,315.89	.....
Sergent, M. V. ....	5,130.00	.....	Steele, N. N. ....	9,324.00	678.42
Service, W. C. ....	4,204.00	.....	Steen, H. D. ....	5,025.68	.....
Sevick, K. ....	7,407.00	.....	Stefiuk, J. ....	6,610.46	.....
Seymour, S. M. ....	6,828.00	366.05	Steiastol, L. M. ....	5,313.28	.....
Sharpe, E. J. ....	5,310.00	.....	Steil, L. ....	6,443.79	.....
Sharpe, J. W. ....	4,259.05	.....	Steinke, W. P. ....	5,230.00	.....
Shaw, C. A. ....	5,550.00	.....	Steinke, R. ....	5,901.56	.....
Shaw, C. H. ....	6,244.38	973.40	Steiro, R. I. ....	4,840.57	.....
Shelton, D. L. ....	5,368.63	.....	Stephen, Dr. A. ....	22,104.00	392.97
Shepherd, C. F. ...	4,019.60	.....	Stewart, Dr. A. R. ....	19,902.00	686.90
Sheppard, S. ....	4,707.00	.....	Stewart, H. I. S. ....	4,080.96	750.75
Sheppard, J. ....	4,974.23	.....	Stewart, L. L. ....	4,944.00	.....
Sheppard, W. R. ....	5,406.32	.....	Stewart, S. F. ....	6,346.77	.....
Sheremeta, J. D. ...	5,760.00	.....	Stillwell, B. G. ....	9,348.00	1,014.22
Sherling, J. A. ....	5,252.00	.....	Stockham, D. J. ....	4,526.00	.....
Sherling, R. W. ....	5,340.46	.....	Stokalko, M. ....	5,628.00	.....
Sherlock, E. B. ....	4,804.22	.....	Stoppa, R. I. ....	5,795.09	.....
Shtokalko, E. J. ...	5,622.02	.....	Stratford, K. M. ....	7,500.00	.....
Shynkaruk, A. ....	5,964.59	.....	Strilchuk, I. ....	4,158.00	.....
Silzer, G. J. ....	5,146.32	.....	Strocen, Z. E. ....	4,546.43	.....
Silzer, J. C. K. ....	6,879.00	.....	Stroh, W. B. ....	6,444.27	2,354.77
Silzer, L. A. ....	5,459.00	.....	Stuart, Dr. E. M. ....	10,553.26	960.60
Silzer, P. M. ....	4,903.91	.....	Stuart, M. F. ....	4,087.81	.....
Simmie, E. M. ....	4,914.00	353.00	Stubbs, S. K. ....	4,008.61	.....
Simon, C. ....	4,944.00	.....	Studney, T. E. ....	5,686.91	.....
Simonson, A. B. ...	5,944.36	.....	Sturm, W. ....	6,978.00	1,263.46
Simpson, Dr. E. R. ....	18,696.00	831.55	Stusek, R. A. ....	5,426.81	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Sufrin, B. ....	6,127.33	.....	Traves, Y. M. ....	4,414.79	.....
Sulatitsky, N. ....	4,796.57	.....	Traves, B. J. ....	4,425.28	.....
Sullivan, S. ....	6,003.00	.....	Treherne, A. D. ....	4,720.00	614.64
Summach, D. I. ....	6,293.56	.....	Tremblay, M. O. ...	6,276.00	.....
Surring, D. M. ....	4,997.17	.....	Trenton, D. ....	5,916.00	.....
Surring, N. N. ....	6,309.00	.....	Trieber, E. D. ....	5,109.00	.....
Swallow, I. F. ....	4,318.00	.....	Trulson, F. H. ....	5,921.33	.....
Swedburg, V. M. ...	5,109.00	.....	Turnmire, L. A. ...	6,182.73	.....
Sweeney, J. ....	6,010.57	.....	Turnmire, P. G. ....	6,252.36	.....
Sweeney, O. V. ....	5,687.16	.....	Turtle, J. E. ....	6,183.69	.....
Swendrowski, Dr. T. ....	14,348.00	.....	Twist, J. D. ....	6,714.86	.....
Switzer, E. G. ....	5,312.65	.....	Twist, R. L. ....	6,768.59	.....
Swyryda, M. ....	5,022.43	.....	Tynan, W. F. ....	4,419.04	.....
Tait, E. A. S. ....	6,504.00	307.60	Uhryn, M. F. ....	5,384.15	302.90
Tasnadi, S. ....	4,472.22	.....	Urquhart, G. W. ...	7,509.29	.....
Tataryn, R. E. R. ...	6,387.73	1,436.40	Vadasz, E. L. ....	6,578.76	.....
Taubenberger, Dr. P. ....	5,590.00	.....	Vanderloos, J. J. ...	6,320.80	.....
Taylor, A. S. ....	6,504.00	402.80	Van Heusden, J. A. ....	5,714.38	.....
Taylor, E. ....	6,336.00	.....	Vanin, H. ....	4,689.67	.....
Taylor, F. B. ....	6,516.78	.....	Vankampen, J. F. ...	6,636.00	.....
Taylor, N. ....	4,408.24	.....	Verma, K. S. ....	6,690.64	.....
Ternier, M. ....	5,308.93	.....	Vermeulen, J. J. ...	5,178.90	.....
Terry, F. N. ....	6,504.00	355.45	Veroba, A. A. ....	6,515.79	.....
Thakur, Dr. A. K. ...	4,453.81	.....	Verret, R. G. ....	5,803.71	.....
Thakur, Dr. K. S. ...	16,651.22	.....	Vierling, M. ....	4,164.00	.....
Thiessen, W. H. ....	4,238.31	.....	Vogt, M. E. ....	6,093.03	.....
Thomas, L. N. ....	4,596.83	.....	Von Eschen, R. E. ...	8,789.17	.....
Thomas, V. ....	7,890.00	331.05	Vossen, E. O. ....	4,274.36	.....
Thompson, A. K. ...	5,610.00	.....	Waddell, D. M. E. ...	4,317.57	.....
Thompson, D. J. ...	6,838.00	.....	Waddell, E. W. ....	6,516.18	.....
Thompson, E. J. ...	7,743.72	1,537.78	Wade, L. J. ....	5,310.00	436.60
Thompson, F. D. ...	4,357.20	.....	Wagner, P. ....	6,351.45	.....
Thompson, O. M. ...	4,724.13	.....	Wahl, L. P. ....	5,860.47	.....
Thompson, P. D. ...	4,346.19	.....	Wahl, P. (Jr.) ....	6,162.00	.....
Thomson, L. I. ....	4,944.00	.....	Wainwright, M. F. ...	6,000.12	.....
Thorarinson, D. M. ....	4,611.00	.....	Waldon, J. L. ....	5,666.77	305.05
Thrussell, L. R. ....	5,362.09	.....	Waldron, F. C. ....	4,511.41	.....
Thrussell, M. M. ...	5,280.00	.....	Walker, Dr. A. J. ...	17,331.00	830.06
Thul, R. P. ....	5,052.09	.....	Wall, C. ....	4,215.17	.....
Tincher, D. L. ....	4,619.86	.....	Wallace, M. ....	5,280.00	.....
Tkachuk, J. ....	4,072.71	.....	Wallick, J. M. ....	4,417.49	.....
Tkachuk, N. E. ....	4,125.00	.....	Wallis, B. M. ....	4,081.30	.....
Todd, J. G. ....	6,908.25	.....	Walter, J. T. ....	6,470.78	.....
Toews, B. ....	4,008.82	.....	Walton, P. G. R. ...	4,660.50	.....
Tollefson, E. C. ....	4,859.02	.....	Warner, Dr. C. ....	10,610.47	.....
Tomanek, J. ....	4,548.00	.....	Warren, H. E. ....	4,254.00	.....
Tomaszewski, P. ...	10,186.00	1,660.45	Waslak, W. H. ....	6,785.09	.....
Tomaszewski, W. ...	4,419.92	.....	Waters, A. S. ....	4,792.32	.....
Tomaszewicz, Dr. A. ....	5,930.77	.....	Waters, M. J. ....	4,356.00	.....
Tondell, J. R. ....	4,341.08	497.89	Watson, A. ....	5,020.52	.....
Tondevoid, V. H. ...	5,489.48	.....	Watson, D. H. ....	6,798.00	.....
Tooley, T. ....	4,167.07	.....	Watson, E. J. ....	6,380.10	.....
Torgunrud, E. ....	5,087.56	.....	Watson, I. L. ....	4,716.00	.....
Torgunrud, T. J. ...	6,292.06	.....	Watts, A. A. ....	5,842.83	.....
Totino, M. J. ....	5,607.00	.....	Watts, J. J. ....	6,348.62	.....
Totten, W. J. ....	11,580.00	.....	Way, A. P. ....	6,158.00	.....
Townshend, G. ....	14,500.00	355.63	Weatherall, M. W. ....	4,889.47	.....
Trafimenkoff, N. E. ....	4,440.09	.....	Weatherall, R. M. ....	4,863.05	.....
Tramer, P. ....	4,822.00	.....	Webb, E. V. ....	5,982.69	.....
			Webb, H. W. ....	4,437.54	.....
			Webb, S. E. ....	4,772.66	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services, and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Weber, B. ....	5,829.03	.....	Wright, L. E. ....	6,893.38	.....
Weber, C. W. ....	5,924.10	.....	Wyatt, E. B. ....	4,074.37	.....
Weber, F. C. ....	5,673.00	.....	Wyatt, W. G. ....	4,362.55	.....
Weber, I. G. ....	4,823.68	.....	Wychope, S. A. ...	5,286.38	.....
Weber, J. H. ....	9,456.00	.....	Wychope, W. W. ...	4,543.99	.....
Weber, W. O. ....	8,676.00	2,292.91	Wyma, A. W. ....	4,800.22	.....
Weekes, I. V. ....	7,200.00	.....	Wynes, E. M. ....	5,319.49	.....
Weichel, S. ....	5,355.84	.....	Yates, M. ....	4,199.66	.....
Weir, S. ....	4,181.80	.....	Yeo, W. C. ....	6,878.21	.....
Weisgerber, A. R. ...	4,205.99	.....	Yerhoff, J. L. ....	7,788.00	.....
Weiss, L. H. ....	4,005.30	.....	Yonge, O. A. ....	7,890.00	1,113.78
Weist, A. J. ....	4,035.06	.....	York, E. M. ....	4,890.00	.....
Welsh, M. A. ....	8,190.00	904.45	Young, E. E. ....	6,638.24	.....
Wenzel, M. A. ....	5,418.00	1,592.44	Young, K. M. ....	6,504.00	1,434.70
West, A. M. ....	6,108.00	.....	Zaborowski, J. ....	4,674.00	.....
Westman, I. E. ....	6,564.79	.....	Zabos, A. J. ....	5,931.86	.....
Westwood, M. L. ...	4,135.04	.....	Zaleski, Dr. L. A. ...	4,224.10	.....
White, G. H. J. ...	6,138.68	.....	Zaleski, Dr. W. A. ...	8,201.62	312.64
White, Dr.			Zaretsky, M. S. ....	8,736.00	369.45
P. K. B. ....	21,697.97	309.57	Zarsadiaz, Dr.		
Whiteman, H. W. ...	4,260.00	.....	R. G. ....	15,332.68	.....
Whitfield, G. M. ...	7,684.44	.....	Zbaraschuk, W. ....	4,729.36	.....
Whittle, P. G. ....	4,479.99	.....	Zerebeski, J. ....	5,967.87	.....
Wicijowski, P. J. ...	6,508.00	1,238.86	Zeville, Dr. M. ....	16,703.00	433.25
Wick, A. N. ....	6,388.62	.....	Zimmerman, K. ....	6,244.14	.....
Wickford, D. C. ...	4,330.81	508.35	Zintel, D. M. ....	4,059.91	.....
Wicks, W. H. ....	5,446.69	.....	Ziola, G. M. ....	5,661.69	.....
Wiebach, C. ....	4,227.79	.....	Zmaiff, M. E. ....	6,199.21	.....
Wilgers, M. M. ....	4,137.48	.....	Salaries under		
Wilke, R. D. ....	5,266.00	.....	\$4,000.00	5,207,115.55	.....
Wilkins, E. R. ....	6,063.00	.....	Other Travel:		
Wilkins, G. P. ....	4,455.00	.....	Aden, G. D. ....		316.70
Williams, D. I. ....	4,768.25	.....	Air Canada ....		7,995.95
Williams, Dr. N. ....	6,674.00	477.34	Anderson, Rev.		
Williams, R. I. ....	4,987.84	.....	O. C. ....		514.05
Williams, R. O. ...	5,839.07	.....	Arndt, E. D. ....		309.38
Wilson, D. L. ....	5,916.00	.....	Associated		
Wilson, H. A. ....	5,703.33	.....	Ambulance		
Wilson, R. E. ....	5,304.26	.....	Service ....		616.50
Wilson, S. J. R. ....	6,890.96	.....	Athabaska		
Wilson, T. F. ....	7,050.00	.....	Airways Ltd. ...		527.67
Wing, J. ....	5,628.00	.....	Augey Bus Co.		
Winkler, S. J. ....	7,320.00	.....	Ltd. ....		1,180.00
Winterhalt, C. ....	6,504.00	.....	Aune, A. ....		831.40
Witt, O. ....	4,569.32	.....	Belyea, M. G. ...		457.53
Wladychka, P. ....	7,144.05	.....	Blom, K. J. ....		446.90
Wolkowski, J. C. ...	5,316.00	.....	Boulton, Dr.		
Woloszyn, N. ....	5,628.00	.....	A. A. ....		1,157.89
Wood, A. I. ....	5,847.56	.....	Buffalo Service		
Wood, G. H. ....	7,535.00	.....	Station Ltd. ....		454.69
Wood, J. E. ....	6,918.20	.....	Burgess, G. ....		658.60
Wood, R. J. ....	8,178.00	948.56	Capital Cab		
Woodfin, M. F. ...	4,204.79	.....	(1964) Ltd. ...		1,603.26
Woodrow, Dr. R. ....	20,184.00	1,689.29	Central Vehicle		
Wosminity, P. ....	5,075.90	.....	Agency ....		428,612.56
Wosminity, V. H. ...	4,490.19	.....	Cleland's		
Wotherspoon,			Ambulance		
R. L. ....	7,158.00	.....	Service ....		590.00
Wotherspoon,			Cleland's		
S. A. ....	4,836.46	.....	Funeral		
Woytowich, L. M. ...	5,348.00	.....	Homes ....		798.75
Wozny, W. ....	6,462.97	.....	Culham, L. G. ...		611.21
Wray, G. V. ....	4,294.00	.....			
Wright, Dr. J. B. ...	11,394.96	408.81			

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

		<i>Salaries</i>	<i>Travel</i>			<i>Salaries</i>	<i>Travel</i>
Other Travel:—(Concluded)				Ray's			
Department of				Ambulance			
Natural				Service Ltd. ...		759.00	
Resources .....		679.00		Receiver General			
Diamond Grey				of Canada,			
Cabs .....		1,643.20		Department of			
Exley, J. H. ....		368.00		Manpower and			
Filyk, A. ....		435.86		Immigration ...		770.50	
Galczyk, S. ....		10,829.75		Saskatchewan			
George, K. L. ...		799.25		Council for			
Health Region				Crippled			
No. 1 .....		1,155.49		Children &			
Hicks, T. ....		588.68		Adults .....		6,630.98	
Keil, S. M. S. ...		520.89		Saskatchewan			
Kipling, A. V. ...		413.54		Transportation			
Lambert, V. I. ...		410.05		Co. ....		1,524.54	
Local Bus Co. ...		2,544.00		Schulman, Dr.			
MacFarlane,				J. L. ....		551.46	
M. S. ....		572.85		Sebastian, F. A. ....		512.90	
MacRae, J. H. ...		964.58		Smith, Dr.			
McCaw, J. C. ...		321.15		H. E. ....		1,313.54	
McClement, S. ...		328.50		Snowball, A. E. ....		358.75	
McPhail, Dr.				Taube, M. B. ....		347.20	
C. W. ....		360.75		Taylor, B. E. ....		474.92	
Marinier, L. E. ...		552.20		Torrie, E. S. M. ....		322.25	
Mickelson,				Transair Ltd. ....		887.00	
E. R. ....		429.10		Trotter, B. D. ...		352.35	
Norcanair .....		3,071.05		Weyburn			
Olson's				Funeral Home			
Ambulance				Ltd. ....		1,371.40	
Ltd. ....		4,478.50		Wrobel, J. A. C. ....		649.00	
Ottenbreit, E. F. ....		1,420.99		Zuk, J. ....		347.90	
P.A. Central				Payees under			
Service				\$300.00 .....		76,350.49	
Station .....		434.61					
P.A. Grey Cab							
Ltd. ....		330.70					
Plein, H. C. ....		308.35					
						\$15,573,791.57	\$ 787,087.80

*Other Expenses:*

Abbott Laboratories .....	\$	11,114.26	Archer, A. J. ....	7,093.17
Abbott Laboratories Ltd. ....		5,006.59	Arlington Funk Laboratories	2,161.03
Abrams, S. N. ....		1,121.40	Armit, Crook & Stead, Drs. ...	3,446.45
Acme Optical Ltd. ....		1,613.65	Army & Navy Department	
Addressograph Multigraph of			Store Ltd. ....	1,025.81
Canada Ltd. ....		3,487.43	Arnold, Bauer & Chaplin,	
Agent General in the United			Drs. ....	4,481.45
Kingdom & Europe .....		2,330.10	Ash Temple Ltd. ....	2,681.63
Alchem Ltd. ....		2,518.14	Ashdown, J. H., Hardware	
Alport, Dr. P. J. ....		1,054.00	Co. Ltd. ....	8,944.26
American Hospital Supply ...		33,060.10	Asquith, Dr. E. ....	2,455.87
American Management			Associate Medical Clinic,	
Association Inc. ....		6,671.37	Melfort .....	1,671.25
Ames Co., Chicago .....		3,854.67	Associate Medical Clinic,	
Ames Co. of Canada Ltd. ....		4,881.99	Prince Albert .....	6,830.32
Ames, D. ....		2,382.25	Associated Anaesthetists .....	40,660.32
Anderson, Wensley, &			Athabaska Airways Ltd. ....	4,734.12
Anderson .....		2,085.25	Atomic Energy of Canada	
Andreis, S. ....		1,314.66	Ltd. ....	4,222.00
Andrews & Ormerod .....		3,258.15	Ayerst Laboratories .....	11,757.38
Andrews, D. M. ....		2,044.50	Babers Pharmacy Ltd. ....	3,951.30
Andrus, Dr. J. A. ....		2,816.55	Baker, Dr. A. D. ....	1,075.30
Archambault, Dr. G. ....		2,438.90	Bakers Drugs Ltd. ....	6,904.04



## SCHEDULE OF PAYMENTS—(Continued)

## Other Expenses:—(Continued)

Bakonyi, Mrs. A. ....	1,098.39	British American Oil Co. Ltd. ....	3,048.89
Balaton, Dr. J. ....	1,054.15	British Drug Houses	
Balfours Drug Store ....	1,658.39	(Canada) Ltd. ....	15,791.96
Ball Cartage Co. Ltd. ....	2,094.60	Broadleys Pharmacy ....	1,432.55
Ball, Dr. T. A. ....	2,617.25	Broadway Medical Clinic,	
Baltzan Associate Medical		Regina ....	1,093.65
Clinic ....	1,597.25	Brock, S., Ltd. ....	42,225.60
Barber Ellis of Canada Ltd. ....	1,440.04	Brook, Dr. M. ....	1,318.40
Barrit, Dr. D. S. ....	2,619.63	Broudeys Drugs Ltd. ....	3,318.72
Barsony, Dr. B. ....	2,392.75	Brown, Dr. A. B. ....	1,178.95
Bartles College Drug Ltd. ....	1,756.78	Brown, F. E., Agencies ....	2,274.84
Bartrop, Mrs. R. ....	1,120.00	Brunskill Pharmacy Ltd. ....	3,380.95
Bartz, Dr. A. W. ....	4,372.70	Buckwold & Sons ....	1,059.57
Battlefords Union Hospital ...	3,641.14	Buckwolds Footwear	
Bayoff, Dr. P. I. ....	5,594.20	Division ....	6,513.65
Beaver Lumber Co. Ltd. ....	2,326.29	Buckwolds Ltd. ....	17,434.78
Becker Orthopedic		Burkart, Dr. K. ....	1,769.95
Appliance Co. ....	2,224.63	Burns Foods Ltd. ....	87,752.46
Beckman Instruments Inc. ....	10,075.88	Burroughs-Wellcome & Co.	
Beckman, Mrs. P. ....	1,980.00	(Canada) Ltd. ....	5,758.96
Beesley, Dr. G. G. ....	1,190.75	Burynuik, J. ....	1,196.51
Beltone Hearing Centre ....	4,908.75	Byggdin, Dr. M. D. ....	1,343.50
Bengough Drug Store ....	1,321.45	Cip Mid-West Ltd. ....	6,182.39
Bennett, W., & Franklin, Drs. ....	2,546.65	Cadrain, Mrs. P. ....	1,048.06
Berg, Dr. C. D. ....	4,496.05	Calmic Ltd. ....	3,347.88
Bernbaum, Dr. F. ....	1,682.35	Camp, S. H., & Co. of	
Bichel, Dr. L. ....	4,503.75	Canada Ltd. ....	1,441.73
Bicks Drug Store ....	1,558.31	Campbell & Blue, Drs. ....	1,729.75
Bienfait Pharmacy ....	1,274.59	Campbell & Hymen, Ltd. ....	15,535.22
Big River Pharmacy ....	2,313.66	Campbell, Blue & Estey, Drs. ....	32,490.27
Binkleys Pharmacy ....	1,394.31	Campbell, Dr. J. M. ....	3,400.00
Birch Hills Pharmacy ....	1,136.10	Campbell, R. C., & R. W.	
Bird-Archer Co. Ltd. ....	2,021.19	Degelman ....	4,524.70
Bird Films Ltd. ....	1,363.66	Canada Packers Ltd. ....	28,211.99
Bi-Rite Drugs Ltd. ....	1,698.19	Canadays Apparel Ltd. ....	11,916.01
Black, T. M., & J. K.		Canadian Corps of	
Murphy, Drs. ....	4,106.70	Commissionaires ....	3,302.40
Blain & White Prescription		Canadian Film Institute ....	1,095.38
Ltd. ....	10,036.18	Canadian General Electric	
Blaine Lake Drug Store ....	2,127.57	Co. Ltd. ....	8,772.94
Blanchette, Mrs. D. ....	1,140.00	Canadian Industries Ltd. ....	12,418.65
Blue, Dr. A. C. ....	1,172.40	Canadian Laboratory Supplies	
Board of Education, Regina	5,319.80	Ltd. ....	13,298.31
Boardman, Dr. B. M. ....	1,938.10	Canadian Liquid Air Co. Ltd. ....	8,861.07
Bolen, Dr. Carl N. ....	2,471.90	Canadian Medical Protective	
Bolt Supply House Ltd. ....	2,227.74	Association ....	2,400.00
Bone Pharmacy Ltd. ....	1,592.71	Canadian National Railways	10,181.68
Bookhalter, Dr. B. S. ....	1,701.60	Canadian Pacific	
Bookhalter, Dr. P. ....	2,868.80	Merchandise Service ....	7,233.86
Bossaer, Mrs. M. ....	1,200.00	Canadian Pittsburgh	
Bower, F. C., & G. J. Rooney	2,045.85	Industries Ltd. ....	2,317.85
Bowes Co. Ltd. ....	4,138.85	Canadian Propane	
Bowman Bros. Ltd. ....	3,549.32	Consolidated Ltd. ....	1,036.67
Boychuk Lumber		Canadian Red Cross	
(Saskatchewan) Ltd. ....	1,118.99	Society ....	4,775.86
Boyd, Dr. D. M. ....	4,945.65	Canadian Westinghouse	
Boyle Midway Canada Ltd. ...	1,321.45	Co. Ltd. ....	23,116.50
Bradbrookes Prescription		Canfilm Screen Service Ltd. ....	3,198.00
Druggist ....	4,505.68	Canora Drugs ....	6,630.64
Bradley, Dr. J. ....	8,152.46	Canwood Community Clinic	
Bradley, R. D. ....	2,059.75	Pharmacy ....	1,993.19
Breton Clinic ....	2,778.59	Capital Paper Co. ....	1,238.77
Brett, Dr. R. O. ....	1,631.40	Capitol Optical Co. Ltd. ....	3,408.58
Bristol Laboratories of		Carmel Medical Clinic ....	1,097.85
Canada Ltd. ....	2,390.69	Carnduff Drug Store ....	1,109.83

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Carrot River Pharmacy .....	1,644.76	Cushing, R. L., Millwork Co. Ltd. ....	10,531.22
Cash Allowances .....	19,149.65	Cyanamid of Canada Ltd. ....	5,955.24
Cassidys Ltd. ....	6,442.32	Dairy & Poultry Co-operative Marketing Association Ltd. ....	33,601.86
Castaneda, Dr. J. D. ....	6,760.05	Dalglish, Dr. H. D. ....	5,188.79
Catholic University of America Press .....	1,736.50	Dans Drugs .....	1,814.61
Central Butte Union Hospital .....	1,680.38	D'Arcy, G. ....	2,049.00
Central Drugs .....	2,078.45	Dashchuk Lumber Ltd. ....	1,950.98
Central Park Lodge, Moose Jaw .....	3,795.00	Dayey, Dr. W. G. ....	1,472.70
Central Press (1953) Ltd. ....	2,443.67	Davidsons Drug Store .....	2,440.09
Central Vehicle Agency .....	7,528.34	Davies Drug Store .....	3,841.75
Chads Northland Marine Ltd. ....	1,205.31	Davis Rexall Drugs Ltd. ....	6,205.37
Charpentier, W. ....	1,371.50	Davisons Drug Store .....	1,678.45
Chasmar, Dr. L. R. ....	2,957.87	Dawson, W., Subscription Service Ltd. ....	12,148.73
Chayka, Dr. R. ....	2,278.60	Dazzle Products Ltd. ....	1,791.07
Chertkow, Dr. G. ....	2,201.50	Dearborn Chemical Co. Ltd. ....	1,220.77
Chestnut, Dr. H. W. ....	1,316.90	Deausy & Co. Ltd. ....	1,300.00
Churchill River Power Co. Ltd. ....	1,493.76	Deezar, Mrs. A. ....	2,559.48
Ciba Co. Ltd. ....	5,042.89	Demchuks Drug Store .....	1,126.89
Cipywnyk, Dr. D. ....	3,777.25	Dental Arts Clinic .....	2,295.75
City Park Pharmacy .....	1,874.12	Department of Public Health: Division of Laboratories ...	1,245.45
Clark, A. L., & Co. Ltd. ....	1,605.00	Computer Centre Advance Supplies .....	24,955.03
Clark, Dr. R. H. ....	1,804.40	Wascana Hospital .....	1,514.87
Clark, Dr. R. M. ....	7,993.70	Transfer of Expenditure: To Regional Health Services from General Public Health, National Health Grants .....	4,619.82
Cleal, Dr. D. A. ....	1,496.60	To Physical Rehabilitation from Medical Rehabilitation and Crippled Children Projects, National Health Grants .....	119,582.74
Coads Drug Store .....	3,414.82	To General Public Health, National Health Grants from Venereal Disease Control .....	43,513.74
Coats, J. & P. Canada Ltd. ...	1,333.04	To Cancer Control, National Health Grants from Saskatchewan Cancer Control .....	27,468.07
Cochran, J. H. ....	1,358.85	To various Public Health Appropriations from National Health Grants (Personal Mileage) .....	97,164.00
Cockings, Dr. E. C. ....	3,836.05	Department of Public Works .....	2,315.91
Codville Co. Ltd. ....	4,342.85	Department of Welfare, Child Welfare Trust Account .....	17,974.19
Cohens Drugs, Moose Jaw .....	1,089.00	Derworiz, Dr. E. M. ....	5,500.00
Colgate Palmolive Ltd. ....	4,946.45	Desco Products of Regina Ltd. ....	2,957.70
College of Physicians & Surgeons of Saskatchewan .....	20,141.75	Dewars Pasqua Drug Store .....	1,945.50
Collins, Dr. H. M. ....	2,013.35	Dewhurst, R. V. ....	6,231.34
Commercial Printers Ltd. ....	3,320.97	Dick, Dr. A. A. ....	2,570.00
Comrie, Dr. C. L. ....	1,816.90	Dick, A. B., Co. of Canada Ltd. ....	4,325.25
Connaught Medical Research Laboratories .....	136,848.44	Dickson Importing Co. Ltd. ...	3,051.04
Con-Spec Sales Ltd. ....	5,683.69	Dickson, Dr. R. E. ....	16,221.30
Continental Refrigeration (1964) Ltd. ....	1,005.42	Dictaphone Corp. Ltd. ....	1,193.45
Continuous Forms (Saskatchewan) Ltd. ....	5,773.19		5,236.21
Cornwells Drug Store Ltd. ...	7,254.38		
Cote, Dr. M. ....	1,285.60		
Coulter Electronics Sales Co. ....	5,013.41		
Courtice Drug Store .....	1,944.79		
Cow & Gate Canada Ltd. ....	1,059.24		
Craik Pharmacy .....	1,374.27		
Crain, R. L. Ltd. ....	6,544.18		
Cram, Dr. R. W. ....	4,314.90		
Crane Supply .....	15,675.74		
Crocker, O'Keefe & Stitt, Drs. ....	9,980.20		
Crosson, Dr. P. R. ....	1,103.10		
Crown Lumber Co. Ltd. ....	5,072.72		
Crown Zellerbach Paper Co. Ltd. ....	7,106.36		
Cumberland House Power Co-operative Ltd. ....	1,736.31		
Cumberland Pharmacy Ltd. ...	8,684.10		
Cunningham, Dr. J. B. ....	1,610.75		
Curliss, George O. ....	2,336.86		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Dietrich, Mrs. E. ....	2,040.00	Flin Flon Clinic .....	1,173.10
Dion Beauty & Barber Supply .....	1,010.65	Flint Laboratories .....	24,100.00
Diversey Corp. (Canada) Ltd. ....	9,099.97	Florida Brace Corp. ....	1,228.80
Dohms, D. W. ....	1,564.15	Fogel, Dr. H. G. ....	6,451.05
Dominion Fruit Ltd. ....	35,697.30	Fords Drug Store, Neudorf .....	1,779.37
Domtar Chemicals Ltd. ....	3,361.66	Fords Drugs Ltd., Saskatoon .....	1,319.87
Domtar Packaging Ltd. ....	4,722.19	Fords Pharmacy Ltd. ....	3,556.82
Dons Pharmacy .....	1,653.10	Forsyth, W. W. & W. A. ....	2,108.53
Dragan Rexall Pharmacy .....	1,285.89	Foster, A., & Sons Ltd. ....	2,299.27
Dresswell Dry Cleaners .....	1,300.24	Fransoo, Mrs. C. ....	1,045.00
Drolet, Mrs. H. ....	1,100.00	Fraser, Dr. R. J. ....	3,356.55
Dubois Chemicals of Canada .....	1,904.78	Frazier, Dr. S. H. ....	9,518.21
Duke, Dr. E. ....	1,677.15	French, M. G. ....	1,436.64
Duke Paints Ltd. ....	1,303.85	Friden .....	1,924.00
Duncans Corner Drug Store, Regina .....	1,907.55	Friesens Drug Store .....	11,669.07
Duncans Drug Store, Prince Albert .....	4,259.35	Frigidaire Products of Canada Ltd. ....	1,717.31
Duncans Drugs, Langenberg .....	1,031.75	Frosst, C. E. & Co. ....	23,731.57
Dunham Bush of Canada Ltd. ....	2,435.55	Frosts Rexall Drugs .....	6,366.49
Dunk Drugs Ltd. ....	5,402.14	Fuhrmann Meats Ltd. ....	31,138.91
Eagle Stationery Ltd. ....	1,746.77	Fuller Brush Co. Ltd. ....	1,444.50
Earls Haultain Pharmacy .....	3,703.56	Fultons Drug Ltd. ....	2,731.99
Eastern Industrial Leasing Corp. ....	1,947.38	Fyfe, R. J., Equipment Ltd. ....	1,373.41
Eastman Photographic Materials Ltd. ....	1,091.69	Fyfe Smith Hardwood Ltd. ....	1,944.45
Eaton, T. Co. (Canada) Ltd. ....	5,196.40	Fysh, L., Ltd. ....	17,770.45
Eatons Contract Sales .....	1,316.40	Gabel, F. E., & S. K. Eldeiry, Drs. ....	1,805.45
Economics Laboratory (Canada) Ltd. ....	2,021.64	Galloways Pharmacy Ltd. ....	1,031.02
Educational Film Distributors Ltd. ....	2,622.10	Gassers Drug Store .....	1,137.59
Eistetter, Dr. A. E. ....	2,771.85	Gaudet, Dr. E. J. ....	11,180.25
Electric Motor Service Ltd. ....	1,064.64	Gaults .....	20,792.29
Eliks Drug Store .....	5,453.28	Geates, Mrs. H. ....	1,547.23
Ellenburgh, Dr. N. ....	4,944.25	Geates, Mrs. R. J. ....	1,138.38
Emco Ltd. ....	7,368.56	Geigy Canada Ltd. ....	20,482.40
Emery Co. Ltd. ....	59,712.98	Geisthardt, Dr. A. W. ....	1,242.55
Empire Soap Co. Ltd. ....	3,944.55	Gelmon, Dr. S. R. ....	2,140.98
Eng, B. ....	1,440.00	General Binding Corp. (Canada) Ltd. ....	1,579.20
Engineers & Plumbers Supplies (Edmonton) Ltd. ....	3,320.83	General Electric X-ray Corp. Ltd. ....	3,311.31
Epstein, Dr. K. ....	1,308.20	General Recorders Ltd. ....	10,971.68
Epstein, Dr. L. ....	1,744.91	General Steel Wares Ltd. ....	1,671.66
Eriundle Foods Ltd. ....	5,616.53	George, Dobie, Taylor, Alport, MacDougall & Cunning, Drs. ....	7,971.40
Estevan Co-operative Association Ltd. ....	2,307.39	Georges Pharmacy Ltd. ....	1,820.77
Estevan Medical Associates .....	2,304.72	Gherasim, Dr. E. W. ....	1,168.05
Evenden, Dr. G. J. ....	4,753.20	Gilbert, J. R. Ltd. ....	17,565.72
Fayerman Bros. Ltd. ....	3,071.58	Gillis, Dr. S. J. ....	1,060.40
Federated Co-operatives Ltd. ....	8,580.59	Glaxo Allenburys (Canada) Ltd. ....	2,254.37
Fernet, Dr. F. A. ....	1,287.80	Glesby, M. ....	3,873.62
Fessenier, H. P. ....	1,200.00	Glidden Co. Ltd. ....	1,920.32
Fielding, Dr. S. R. ....	1,835.90	Glo Uniform Co. Ltd. ....	1,348.26
Filter Queen Sales, Saskatoon .....	2,269.91	Globe Envelopes Ltd. ....	6,876.92
Fisher Scientific Co. Ltd. ....	14,420.37	Godfrey, Dr. N. T. ....	2,022.30
Fishermens Co-operative Federation .....	17,451.14	Goluboff & Harris, Drs. ....	2,841.75
Fishers Drug Store .....	3,342.96	Graham Construction Ltd. ....	23,991.02
Fletchers Drugs Ltd. ....	5,154.81	Grahams Drug Store .....	3,748.67
		Grass Instrument of Canada .....	6,886.40
		Gravel Pharmacy .....	1,205.53
		Greb Shoes Ltd. ....	1,331.00
		Green, Dr. F. S. ....	3,998.25
		Grisdale Drugs .....	1,393.41
		Gropper, Dr. N. F. ....	2,659.40

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Gross, Mrs. A .....	1,152.33	Inter-City Pharmacy .....	1,536.28
Gryba's Drug Store .....	1,681.63	Intercontinental Packers Ltd. ....	116,705.82
Guanzon, Dr. A. Z. ....	5,587.90	International Business	
Gull Lake Drug Store .....	4,458.25	Machines Co. Ltd. ....	10,430.02
Gumpert, S., Co. of Canada		Internist Associates .....	1,575.00
Ltd. ....	1,930.50	Irvines Drugs, Estevan .....	3,325.96
Haiden, Dr. James, A. ....	1,537.10	Irvines Drugs, Oxbow .....	1,366.24
Hall, Dr. R. W. ....	5,329.15	Itek Business Products Ltd. ...	9,183.71
Halliday, Dr. C. G. ....	2,122.55	Ivan, Dr. L. P. ....	2,187.82
Hancock, Dr. W. F. ....	1,740.20	Ivanovski, Dr. V. ....	3,083.75
Harder, Dr. L. H. ....	6,439.40	Jackfish Centennial Lodge ....	1,143.75
Hargarten, Dr. B. W. ....	1,301.80	Jackson, Dr. B. A. ....	15,053.10
Harman, W. ....	3,018.00	Jackson, G. ....	1,158.00
Harris Drugs .....	1,076.47	Jackson, G. N. Ltd. ....	8,354.33
Harris, Dr. L. ....	1,939.19	Jackson, P. Tobacco Sales	
Harrisons & Crosfield		Ltd. ....	1,399.51
(Canada) Ltd. ....	4,204.27	Jakubiec, S. ....	2,341.94
Harrow de Groot School ....	1,019.50	James Distributors .....	3,293.58
Haselton, Dr. L. D. ....	2,101.75	James, Dr. E. H. ....	6,189.70
Hay, H. S. & W. Proctor ....	5,431.20	Jamieson, Dr. A. ....	5,097.07
Health Region No. 1 .....	2,668.03	Jamieson, Dr. H. S. ....	1,785.70
Hearns Pharmacy .....	2,340.06	Jansen, Dr. S. O. ....	3,261.70
Hegans Pharmacy .....	1,874.17	Janzen, Dr. G. H. ....	4,342.68
Henders Drugs Ltd. ....	3,707.06	Johns, O. H., Scientific .....	2,412.22
Hepting Mrs. S. ....	2,424.55	Johnson & Johnson Ltd. ....	13,311.88
Herbert Drug Co. Ltd. ....	1,367.63	Johnson, Dr. C. E. ....	3,902.70
Hewgills Drug Store Ltd. ...	14,268.38	Johnston, W. Electric Ltd. ....	8,011.76
Hewitt, Dr. W. H. ....	1,810.40	Jolly Drugs (1965) Ltd. ....	10,038.75
Hewlett-Parkard (Canada)		Jones, Dr. E. A. ....	3,048.13
Ltd. ....	6,956.50	Jones Prescription Drugs .....	7,194.05
Hicks, W. W., & Co. ....	2,955.00	Jow, Dr. E. ....	1,600.00
Hill Ave. Drugs .....	1,064.21	Kalla, Dr. G. ....	3,765.70
Hindmarsh, Dr. A. W. ....	1,034.80	Kamsack Union Hospital .....	1,598.02
Hobart Food Equipment .....	3,136.82	Kanee, Dr. J. ....	2,119.20
Hobart Mfg. Co. Ltd. ....	2,177.30	Keeler Pharmacy Ltd. ....	2,274.36
Hoechst Pharmaceuticals .....	1,411.05	Keenan, Dr. G. E. W. ....	3,475.60
Hoffmann, Dr. M. W. ....	6,874.00	Keith, C. I., Lessee Dealer	
Hoffmann La Roche Ltd. ...	17,861.69	Ltd. ....	6,326.99
Hollister Ltd. ....	1,149.60	Kelley-Roberts Fixmaster .....	2,733.34
Holy Family Hospital,		Kemsol Products Ltd. ....	9,483.22
Prince Albert .....	2,632.58	Kendall Co. (Canada) Ltd. ...	4,595.83
Home & Auto Supply Ltd. ...	1,058.74	Kennedy, G., (Canada) Ltd. ....	2,288.44
Honeywell Controls Ltd. ....	5,856.50	Kerby, Dr. W. A. ....	1,290.40
Horeak, Dr. A. H. ....	1,872.63	Khosla, Dr. V. M. ....	1,040.70
Horner, F. W., Ltd. ....	4,931.64	Kilduff, Dr. C. J. ....	3,344.75
Houston, Crossley &		Kindersley Clinic .....	1,076.00
Houston Drs. ....	1,203.30	Kindersley Co-operative	
Howard, Dr. G. A. ....	3,919.25	Drugs .....	1,043.03
Hudec, Dr. A. V. J. ....	3,701.55	Kindrachuk, R. J. ....	3,124.15
Hudsons Bay Co. ....	5,009.55	King Drugs Ltd. ....	4,170.14
Hudyma, Dr. W. ....	2,230.60	Kirkland & Rose Ltd. ....	1,207.21
Humboldt Clinic .....	2,828.61	Klufas, Dr. D. H. ....	2,768.10
Humboldt Pharmacy .....	5,514.43	Knight, Dr. C. R. ....	1,420.37
Humphries Clinic .....	5,031.64	Knit-Rite Co. ....	4,330.88
Hutton, C. W. ....	3,374.01	Knowles, Dr. V. R. ....	2,419.85
I K O Industries Ltd. ....	1,786.79	Konsmo Pharmacy .....	2,952.65
Ikle, Dr. Jack .....	1,251.10	Korn, G. W. & F. Dyck, Drs. ....	6,637.70
Imperial Dental Laboratory ...	1,267.53	Korpus, Dr. D. ....	1,816.40
Imperial Oil Ltd. ....	3,376.19	Kosolofski, M. ....	2,674.10
Imperial Optical Co. Ltd. ....	2,227.17	Kotlars Drug .....	1,158.73
Imperial Surgical Co. ....	6,685.80	Kowal, Mrs. S. ....	1,238.66
Imperial Tobacco Sales Ltd. ....	9,047.88	Kowbels Drug Store .....	2,429.89
Indequip Sales Ltd. ....	7,598.58	Kozak, Church & Craig .....	2,823.10
Ingram & Bell Ltd. ....	23,018.99	Kraft Foods Ltd. ....	6,156.55
Institute of Psychiatry .....	1,323.28	Krolls Rexall Drugs Ltd. ....	22,113.95



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Kroshus, Dr. D. F. ....	3,121.10	McNeills Highland Park Drug .....	4,804.47
Kuling, Dr. P. J. ....	28,068.00	McNeills Lorne Drug .....	2,085.50
Kullman, Mrs. E. M. ....	2,525.00	McNeills North Plaza Drug .....	2,385.87
Kumar, Dr. K. ....	8,913.05	McNeills Pharmacy Centre ...	1,580.36
Lacroix Drug Ltd. ....	6,783.97	McNeills Rexal Drug .....	2,980.23
La France Textiles (Canada) Ltd. ....	1,220.17	McQuoid, R. A. ....	2,725.79
Lambert, Dr. C. S. ....	4,806.29	McRae, R., Janitor Cleaning Supplies .....	4,949.22
Lamport-Howell Distributors Ltd. ....	5,026.00	McSheffery, Dr. J. B. ....	1,392.85
Landa & Doig, Drs. ....	3,773.45	McWilliams, Mrs. W. ....	2,550.00
Langis Foods Ltd. ....	7,309.05	M G C Holdings Ltd. ....	1,000.00
Large, Dr. H. J. ....	3,807.85	Macdonalds Consolidated Ltd. ....	137,407.01
Laroque, Mrs. S. ....	1,737.74	Madills Drugs .....	9,421.91
Leakos, Dr. J. ....	1,612.77	Magic-White Western Ltd. ...	23,412.98
Leddy, Dr. J. E. ....	15,822.06	Magnusson, L. ....	1,500.00
Leisch, Mrs. I. ....	1,380.00	Maidstone Pharmacy Ltd. ....	1,205.60
Lemecha, Mrs. P. ....	1,157.64	Maiers Pharmacy .....	1,087.16
Leslie, C. E. ....	1,922.96	Mallinckrodt Chemical Works Ltd. ....	1,893.99
Leslies Drug Store Ltd. ....	2,461.03	Malyk, Mrs. L. ....	1,990.00
Levasseur, Mrs. R. ....	2,620.81	Maney, P. Laboratories (Canada) Ltd. ....	1,111.38
Lever Bros. Ltd. ....	4,190.98	Manpower Services Ltd. ....	1,481.99
Levitsky, Dr. D. L. ....	2,290.00	Maple Leaf Mills Ltd. ....	1,152.06
Lewiscraft .....	3,045.34	Marineurdr, T. L. ....	1,780.57
Leydon & Leydon, Drs. ....	2,310.95	Marshall Wells Ltd. ....	5,381.32
Lilly, E., & Co. (Canada) Ltd. ....	8,723.17	Marshall Wells of Canada Ltd. ....	2,261.14
Liquid Carbonic (Canadian) Corp. Ltd. ....	2,058.20	Marshalls Drug Ltd. ....	1,033.13
Lloydminster Clinic .....	1,375.55	Marshalls Drug Store .....	3,020.44
Logan Drugs Ltd. ....	2,132.57	Martin, Dr. D. T. ....	5,100.71
Lorne Avenue Drug .....	6,499.51	Mathers Drug Store .....	2,282.79
Love Bros. Foods Ltd. ....	1,133.55	Mayfair Drug Store .....	1,793.80
Lukey, John A. ....	4,451.80	Mazer, Dr. N. L. ....	1,948.65
Luscar Sales Ltd. ....	14,016.41	Mead-Johnson of Canada Ltd. ....	4,834.80
Luseland Pharmacy Ltd. ....	1,241.02	Meadow Lake Clinic .....	2,845.90
MacCosham Van Lines (Saskatchewan) Ltd. ....	1,185.68	Meadow Lake Medical Centre .....	3,470.34
MacDiarmid, Dr. J. E. ....	3,190.40	Meadow Lake Union Hospital .....	1,144.16
MacDonald, Dr. C. E. ....	1,676.11	Meads Drug Store Ltd. ....	5,488.32
MacDonald, T. R. ....	3,126.20	Medical & Dental Clinic .....	1,115.30
MacDonald, Dr. W. B. ....	6,050.30	Medical & Surgical Associates, Regina .....	22,017.64
MacKenzie & Huber .....	1,220.05	Medical Arts Clinic, Regina .....	143,207.70
MacKenzie, W. L. & Co. Ltd. ....	7,481.06	Medical Arts Clinic, Swift Current .....	4,103.35
MacLachlan, Dr. T. B. ....	2,579.25	Medical Arts Pharmacy Ltd. ....	14,489.99
MacLaren Advertising Co. Ltd. ....	37,279.19	Medical Care Insurance Fund .....	5,057.39
MacPherson, Dr. R. H. ....	2,809.60	Medical Centre Pharmacy Ltd. ....	11,583.91
MacRae, Dr. W. D. ....	3,324.29	Medical Clinic Group, Saskatoon .....	8,492.67
McAfee, Dr. D. V. ....	3,166.00	Medical Hall Drug Co. ....	1,127.24
McBean & Marshall Pharmacy .....	2,866.97	Medical Health Pharmacy ...	3,167.86
McCaw, Dr. C. H. ....	1,306.25	Medical Pharmacy .....	27,694.61
McCoy's Drugs Ltd. ....	2,526.72	The Medicine Chest .....	9,970.32
McFadden, Dr. D. ....	7,549.73	Melfort Prescription Centre Ltd. ....	1,342.96
McGavin Toastmaster Ltd. ....	12,196.31	Melfort Union Hospital .....	2,234.56
McGraw-Hill Co. of Canada Ltd. ....	1,573.92	Melrose Foods Ltd. ....	1,764.00
McGregors Drug Store .....	1,333.05	Mennonite Youth Farm, Rosthern .....	23,489.84
McKenzie Auto Equipment Ltd. ....	1,919.09	Menyas, Dr. L. J. ....	1,635.85
McKillop, D. A. ....	1,152.27	Merck, Sharp & Dohme of Canada Ltd. ....	29,018.84
McNeil Laboratories (Canada) Ltd. ....	15,326.02		
McNeills Broad St. Drug .....	4,917.92		

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Merrell, W. S. Co. ....	1,270.73	Northern Shoe Mfg.	
Merriman, Dr. J. E. ....	1,169.55	Co. Ltd. ....	1,102.29
Met 24 Hour Pharmacy Ltd. ....	12,690.63	Northside Farm Supplies	
Meyers Camera Shop Ltd. ...	2,128.78	Ltd. ....	2,124.05
Mid-West Garments Ltd. ....	6,776.00	Norwood Pharmacy Ltd. ....	1,254.04
Mid-West Paper Ltd. ....	9,114.95	Nozick Bros. Ltd. ....	4,338.00
Midwest Litho Ltd. ....	1,588.21	Nykiforuk, Mrs. J. ....	1,268.57
Miller, Dr. L. W. ....	1,041.50	Oberdieck, K. ....	1,720.00
Miller Men's Wear Ltd. ....	1,517.57	Oborowsky, Mrs. A. ....	1,050.00
Millers Pharmacy ....	2,647.02	Office Services Advance ....	2,648.89
Mills Drug Store ....	1,523.04	Olivetti Underwood Ltd. ....	10,448.48
Milton Footwear Ltd. ....	5,065.32	Olver, Dr. D. A. ....	4,697.15
Miners Drug Store Ltd. ....	4,328.80	Omelchenko, Mrs. M. ....	2,040.00
Minister of Finance,		Ontario Tobacco Co. Ltd. ...	3,722.84
British Columbia ....	3,605.00	Optical Centre Ltd. ....	2,230.15
Minnesota Mining & Mfg. of		Optical Dispensary,	
Canada Ltd. ....	5,481.39	Prince Albert ....	4,301.71
Mintz, Dr. A. B. ....	2,085.55	Optical Dispensary, Regina ...	4,539.10
Mischpeter, Mrs. A. ....	1,286.60	Optical Prescription Co. Ltd.	6,105.30
Mitchell, Dr. J. G. ....	1,770.00	Orchard, Dr. S. A. ....	1,117.60
Mitchell, W. ....	1,237.91	Orpe, Dr. J. ....	2,236.73
Moker & Thompson		Ortho Pharmaceutical	
Equipment Ltd. ....	1,804.11	(Canada) Ltd. ....	1,782.13
Montgomery Bros. Ltd. ....	4,261.73	Ortynski Pharmacy ....	4,374.72
Mountmartre Pharmacy ....	1,285.54	Otis Elevator Co. Ltd. ....	3,108.43
Mooney, M. M. ....	1,136.00	Our Drug Store Ltd. ....	1,752.37
Moore Business Forms Ltd.	3,970.18	Outlook Union Hospital ....	1,099.45
Moose Jaw, City of ....	18,521.60	Ozman, Mrs. C. ....	3,555.00
Moose Jaw Clinic ....	41,425.81	Paediatric Associates ....	1,842.80
Moose Jaw Co-operative		Paine, Dr. K. W. E. ....	11,341.20
Association Ltd. ....	1,166.56	Paisleys Drug Ltd. ....	1,194.96
Moose Jaw Providence		Palm Dairies Ltd. ....	23,904.46
Hospital ....	2,964.77	Palyga Drugs Ltd. ....	5,157.95
Moose Jaw Union Hospital ...	3,950.34	Paradis, Mrs. T. ....	1,980.00
Morse, R., Corp. Ltd. ....	5,273.17	Park Street Drugs ....	1,125.90
Mount Royal Drugs,		Parke-Davis & Co. Ltd. ....	12,891.49
Saskatoon ....	11,677.28	Parker, Dr. D. M. ....	1,516.28
Mowatt & Moore Ltd. ....	14,682.33	Partridge, Dr. R. E. ....	1,191.05
Muir, Dr. J. M. ....	3,383.00	Pascoes Pharmacy ....	2,589.59
Muirhead, Dr. A. F. ....	1,157.05	Paulin Chambers Co. Ltd. ....	2,403.04
Murphy, A. A., & Sons Ltd.	6,715.35	Paul's Drug Store ....	4,154.96
Nabob Foods Ltd. ....	6,956.90	Paul's Office Equipment Ltd.	1,725.57
Naicam Pharmacy ....	1,920.88	Pay-N-Save Drugs Ltd. ....	1,637.89
Nanson, Dr. E. M. ....	7,679.69	Peacock, Dr. G. H. ....	2,598.95
National Cash Register Co.		Pellerin, J. R. ....	3,704.59
of Canada Ltd. ....	8,179.30	Pell's Restaurant Supply	
National Drugs Ltd. ....	14,163.45	Ltd. ....	10,583.04
Neelys Pharmacy Ltd. ....	1,919.84	Perkins, J. L., Bookbinder	
Neuman, Dr. D. I. ....	2,383.65	Ltd. ....	1,813.89
New Hope Pharmacy ....	1,405.97	Peters, Mrs. H. ....	2,272.47
Newman, Dr. A. E. ....	1,633.20	Peterson, Dr. E. R. ....	4,360.30
Niedermayer, Dr. J. W. ....	1,595.05	Petro, Dr. V. A. ....	4,730.10
Nilsen, Dr. A. H. ....	1,301.75	Pfizer Co. Ltd. ....	3,120.52
Nipawin Medical Group ....	1,179.90	Phillips, Dr. D. E. ....	2,890.25
Nipawin Pharmacy ....	5,953.06	Piche, Dr. R. E. ....	1,354.80
Norcanair ....	5,633.19	Picker X-ray Engineering	
Nordon Drugs ....	1,243.81	Ltd. ....	52,493.94
Norn's Electric Motor Repair	1,082.12	Pierce & Kern, Drs. ....	1,595.80
Norquav Pharmacy Ltd. ....	2,035.07	Pimblett, Dr. T. ....	4,594.25
North American Lumber Ltd.	3,805.65	Pinders Drug Stores ....	22,736.21
North Battleford, City of ...	11,658.24	Pioneer Co-operative	
North Battleford Medical		Association Ltd. ....	1,156.07
Clinic ....	2,943.83	Piries Prescription Pharmacy	11,854.80
Northern Cartage &		Pitman-Moore ....	6,438.47
Contracting Co. ....	1,089.98	Pitney-Bowes of Canada Ltd.	5,521.89
Northern Electric Co. Ltd. ...	2,987.33	Pollock, Dr. A. ....	3,177.69

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Pope Brace Co. ....	1,234.07	Regina Stationers Ltd. ....	6,127.86
Popp, J. ....	1,502.68	Regina Steam Laundry Ltd. ....	1,172.04
Porter, Mrs. G. ....	1,870.00	Regina Urological Group ....	40,497.47
Portnuff & Junek, Drs. ....	1,430.55	Reid, Dr. R. D. ....	2,095.80
Postmaster ....	27,911.90	Reilly, T. R. ....	1,800.11
Potoski, Drs. P. & S. ....	1,301.45	Renpenning, Dr. H. J. ....	1,079.70
Poulenc Ltd. ....	9,710.71	Riben, Dr. P. ....	1,874.95
Powalinsky, W. W. ....	1,253.07	Richards Glass Co. Ltd. ....	4,441.61
Preeceville Union Hospital ..	1,244.15	Rieger, Dr. Wm. ....	2,784.25
Premier Fastener Ltd. ....	4,248.55	Rickman, Dr. G. A. ....	6,009.20
The Prescription Centre ....	1,489.65	Riffel, Dr. J. M. ....	2,621.50
Preston, J. A., Corp. ....	2,038.81	Riome, S. D. ....	2,245.75
Prestons Pharmacy Ltd. ....	2,096.59	Risling, Mrs. A. ....	1,329.61
Prince Albert, City of ....	8,286.90	Riverside Gardens ....	1,575.00
Prince Albert Community Clinic ....	9,119.97	Robin Hood Flour Mills Ltd. ....	15,334.27
Prince Albert Co-operative Association Ltd. ....	7,973.31	Robins, A. H., Co. of Canada Ltd. ....	1,246.31
Prince Albert Foundry Ltd. ....	1,359.33	Robinson, Dr. B. ....	1,132.95
Prince Albert Medical Clinic ..	7,029.23	Robinson, Dr. G. M. ....	3,768.60
Prince Albert Manufacturing Co. Ltd. ....	5,656.74	Rodgers Rexal Drugs ....	2,045.24
Printing Papers Ltd. ....	4,204.65	Rogers, Dr. G. L. ....	3,142.00
Probert, Dr. L. A. ....	1,266.50	Rose Valley Pharmacy ....	3,445.38
Prokop Rexall Drugs ....	3,106.72	Rosetown Medical Group ....	2,665.51
Prokopishin, Dr. Wm. ....	2,814.53	Rosthern Pharmacy ....	11,632.81
Prokopishin, Dr. F. ....	3,984.30	Rosthern Union Hospital ....	1,798.90
Promislow & Co. (Regina) Ltd. ....	34,874.42	Rothmans of Pall Mall (Canada) Ltd. ....	6,365.82
Pugh, Dr. R. ....	1,506.20	Rowes Drug Stores Ltd. ....	9,034.20
Purchasing Agency ....	46,523.24	Royal McBee (Canada) Ltd. ....	1,364.38
Quality Drug Store ....	2,192.61	Rublack, Dr. A. E. ....	2,806.97
Queen City Roofing Ltd. ....	3,016.03	Russell, Dr. E. A. ....	2,045.75
Quinns Central Avenue Pharmacy ....	5,539.99	Russell Food Equipment Ltd. ....	14,464.06
Quinns Pharmacy ....	7,269.07	Russon, Dr. G. W. ....	2,450.00
Rabatch, Dr. P. ....	2,006.10	Rybka, Mrs. M. ....	1,050.00
Racine, R. E. ....	1,500.40	St. Charles Scholasticate, Battleford ....	1,127.55
Radio Supply & Service Ltd. ....	6,493.84	St. John Ambulance Association, Saskatchewan Council ....	10,089.20
Rainbow Laundry & Dry Cleaners Ltd. ....	1,758.63	St. Joseph's Hospital, Ile a La Crosse ....	2,754.82
Raymore Pharmacy ....	1,186.81	St. Martin's Hospital, La Loche ....	2,017.88
Readys Medical Building Pharmacy ....	3,059.36	St. Paul's Hospital, Saskatoon ....	11,091.87
Receiver General of Canada, Department of National Health & Welfare ....	11,758.46	St. Peter's Hospital, Melville St. Therese Hospital, Tisdale SCM (Canada) Ltd. ....	1,098.26 1,444.91 3,108.89
Receiver General of Canada, Royal Canadian Mounted Police ....	5,000.00	Safety Supply Co. ....	5,502.12
Recordak of Canada Ltd. ....	1,474.84	Salada Foods Ltd. ....	6,898.45
Refrigeration Installations Ltd. ....	1,003.44	Sametz Drug Store ....	2,701.37
Refrigeration Service Centre Ltd. ....	1,255.90	Sanatorium Board of Manitoba ....	1,306.80
Regina Area Hospital Planning Council ....	1,450.00	Sandoz Pharmaceuticals ....	50,535.56
Regina, City of ....	3,304.32	Sanfax Corp. (Canada) Ltd. ....	1,141.82
Regina City Dairy Ltd. ....	4,973.85	Saskatchewan Anti-Tubercu- losis League ....	23,305.20
Regina Community Health Clinic ....	2,092.86	Saskatchewan Co-operative Creamery Association Ltd. ....	127,007.29
Regina General Hospital ....	21,184.22	Saskatchewan Council for Crippled Children & Adults Saskatchewan Government Printing Co. ....	4,570.42 6,917.98
Regina Grey Nuns' Hospital ...	250,825.27	Saskatchewan Government Telephones ....	126,078.76
Regina Hearing Aid Centre (Saskatchewan) Ltd. ....	5,768.75	Saskatchewan Hospital Association ....	1,378.95
Regina Medical Centre ....	17,393.28		



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Saskatchewan Hospitalization Fund .....	79,401.66	Standard Surgical Supply Ltd. ....	13,034.20
Saskatchewan Medical Care Insurance Fund .....	3,414.14	Stark, Dr. E. J. ....	1,304.50
Saskatchewan Power Corporation .....	254,090.96	Sterling Distributors Ltd. ....	11,381.85
Saskatchewan Psychiatric Nurses Association .....	1,991.67	Stevens & Son Ltd. ....	13,573.06
Saskatchewan Timber Board .....	4,292.85	Stewart-Witchell Drugs .....	2,274.11
Saskatoon Boiler Manufacturing Co. Ltd. ....	1,971.38	Stewarts Pharmacy .....	1,241.28
Saskatoon City Hospital .....	8,765.11	Still, Rev. O., (Jr.) .....	2,012.50
Saskatoon Medical Arts Pharmacy Ltd. ....	11,942.99	Stoicescu, Mrs. L. ....	2,648.13
Sauder, Dr. H. E. ....	5,040.80	Stony Rapids Power Co-operative Ltd. ....	1,508.72
Saunders, Dr. R. C. ....	1,556.95	Stratychuk, G. F. ....	1,020.00
Schering Corp. Ltd. ....	10,843.66	Sugarman, Dr. J. ....	5,690.85
Schwann, Dr. G. W. ....	1,590.50	Sullivan, Dr. L. G. ....	3,231.05
Scott, Dr. F. ....	1,607.17	Super Disinfecting & Fumigating Co. ....	1,342.50
Scott National Co. Ltd. ....	35,211.16	Super Drug Markets Ltd. ....	7,615.39
Scott National Paper Division .....	5,484.74	Superior Disinfecting & Fumigating Co. ....	2,492.50
Searle, G. D., & Co. of Canada Ltd. ....	1,280.10	Sutherland Drugs .....	1,949.54
Service Drug Store Ltd. ....	13,124.21	Sutherland, Dr. F. D. ....	1,491.55
Shapero, Dr. D. G. ....	2,046.35	Swartout, Dr. H. C. ....	1,073.40
Sharmans Drug Store .....	3,320.19	Swift Canadian Co. Ltd. ....	85,998.16
Sharpe, W. J. & Co. Ltd. ....	4,717.25	Swift Construction Co. Ltd. ....	4,283.48
Shaunavon Clinic .....	1,386.25	Swift Current Clinic .....	3,796.64
Shellbrook Union Hospital .....	1,352.82	Swift Current Union Hospital .....	1,876.97
Sherwin-Williams Co. of Canada Ltd. ....	2,974.64	Syntex Ltd. ....	1,436.64
Sherwood Co-operative Association Ltd. ....	8,388.66	Szuchewycz, Dr. B. ....	1,066.22
Shogans Drug Store .....	2,296.64	T & T Agencies .....	1,000.00
Shumay, P. ....	2,160.00	Tamblyn (Western) Ltd. ....	6,934.62
Silverwood Dairies Ltd. ....	5,967.61	Technicon International of Canada Ltd. ....	8,824.24
Simmons Ltd. ....	4,698.09	Tessier, Dr. R. G. ....	1,427.45
Simoneau, Dr. M. L. ....	5,853.10	Tex-Pro (Western) Ltd. ....	1,837.22
Simpson, Robert, (Regina) Ltd. ....	1,841.15	Texas Refinery Corp. of Canada Ltd. ....	1,853.53
Simpsons-Sears Ltd. ....	2,704.86	Thels Drugs .....	4,145.66
Sinclair, Dr. A. S. ....	1,266.15	Theodore Drug Store .....	1,119.44
Sinclair Drugs Ltd. ....	4,548.40	Thermofuels Distributors Ltd. ....	4,259.49
Singer, Dr. A. ....	1,310.25	Thomas Drug Store .....	2,189.34
Singer Co. of Canada Ltd. ...	2,516.93	Thomas, Dr. I. L. ....	2,441.31
Skinner, Dr. P. ....	1,566.55	Thompson, Dr. T. G. ....	2,085.45
Smith & Nephew Ltd. ....	2,490.49	Thomson, J. H., Ltd. ....	4,110.04
Smith, Dr. E. F. ....	4,813.90	Tolczynski, Dr. B. ....	1,060.80
Smith, Dr. E. W. ....	1,134.75	Tomlinson, Dr. T. K. ....	4,061.90
Smith, Kline & French .....	9,955.25	Trane Co. of Canada Ltd. ....	5,325.53
Somerville, A. & E. Rafizadeh, Drs. ....	1,545.76	Trapp, P. ....	1,462.50
Sonic Supplies Ltd. ....	1,346.76	Trauthdr, R. ....	4,589.40
Soo-Security Motorways Ltd. ....	5,478.57	Treasury Department, Taxation Branch .....	14,754.19
Soo Theatre .....	1,197.35	Tremco Mfg. Co. (Canada) Ltd. ....	1,298.22
Spiritwood Union Hospital ...	1,094.57	Trotters Drug Store Ltd. ...	3,529.41
Squibb, E. R., & Sons Ltd. ....	8,590.57	Trudelle, Dr. A. A. ....	1,077.05
Squibb International .....	1,579.68	Trylinski, Dr. Z. ....	1,527.75
Stadnyk, M. F. ....	7,961.40	Twin Rivers Equipment Ltd. ....	1,932.13
Stafford Foods Ltd. ....	32,489.07	Ujlaky, Mrs. T. ....	1,635.14
Stafford, J. D., Enterprises Ltd. ....	2,107.52	Underwood Ltd. ....	4,107.93
Standard Brands Ltd. ....	10,404.17	Union Carbide (Canada) Ltd. ....	7,260.00
Standard Mattress Mfg. Co. & Capital Furniture .....	5,013.57	United Office Machines Ltd. ....	1,061.27
		Unity Union Hospital .....	1,053.72
		Universal Sales Co. ....	2,510.51
		University Hospital .....	180,173.47
		University of Alberta .....	1,647.00



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

University of Boston .....	1,028.97	Weyburn Builders & Supplies Ltd. ....	1,015.95
University of British Columbia .....	2,903.64	Weyburn, City of .....	3,733.94
University of California Regents of Education .....	1,338.77	Weyburn Co-operative Association Ltd. ....	4,757.41
University of McGill .....	1,848.45	Weyburn Medical Clinic .....	5,914.97
University of Manitoba .....	8,253.23	Weyburn Moving & Storage .....	1,199.15
University of Michigan .....	2,105.83	Weyburn Review .....	1,433.85
University of Minnesota Hospital .....	1,339.15	Weyburn Union Hospital .....	1,526.48
Universite de Montreal .....	2,830.00	White Cross Pharmacy (1965) Ltd. ....	3,093.92
University of Saskatchewan ..	36,036.04	White, Dr. G. B. ....	2,524.10
University of Toronto .....	1,543.23	Whites Pharmacy Ltd. ....	2,816.39
University of Tufts .....	1,075.50	Wilkens-Anderson Co. ....	6,838.46
University of Washington .....	1,020.03	Wilkie Drug Ltd. ....	4,353.14
Upjohn Co. of Canada .....	7,358.36	Wilkinson Co. Ltd. ....	3,939.15
Upthegrove, Dr. W. E. ....	1,725.50	Wilkinson, Dr. G. W. ....	6,592.62
Utopia Poultry Farm .....	6,486.75	Wilkinson, W. A. M. & H. R. ....	1,743.25
Vandale, L. ....	4,110.13	Williams Drugs Ltd. ....	2,545.61
Vanity Dry Cleaners .....	1,086.40	Williams, R. T., & Son Ltd. ....	3,012.62
Victoria Union Hospital .....	2,105.80	Willson Stationers Ltd. ....	1,683.51
Victorian Order of Nurses ..	77,851.00	Wilners Drug Store .....	4,453.38
Vilas Industries Ltd. ....	2,657.20	Winthrop Laboratories .....	6,085.20
Vinegars Ltd. ....	6,542.07	Wismers Pharmacy .....	1,550.31
Vonda Pharmacy .....	1,151.76	Wolan & Ty, Drs. ....	8,765.05
Voth & Loewen, Drs. ....	1,184.50	Wolfe, Gormley, Acheson, Drs. ....	1,070.60
Waddells Drug Store Ltd. ...	3,764.17	Wood, G. H., & Co. Ltd. ....	4,215.41
Wagner, Dr. G. ....	3,146.01	Woods Pharmacy .....	2,166.18
Waite, Dr. W. T. ....	1,352.10	Workmen's Compensation Board .....	53,640.93
Wakaw Pharmacy .....	2,139.44	World Book Encyclopedia .....	2,664.03
Walkers Drug Store, Esterhazy .....	4,973.41	Worobetz, Dr. S. ....	5,475.10
Walkers Drug Store, Saskatoon .....	2,699.51	Woytowich, V. ....	4,041.94
Walkinshaws Pharmacy Ltd. ....	2,170.53	Wright & Amundson, Drs. ...	1,621.65
Wall, Dr. B. J. ....	3,209.20	Wrights Pharmacy .....	3,065.56
Walters & Christiansen, Drs. ....	1,171.05	Wyant, Dr. G. M. ....	3,932.10
Walters, Dr. W. F. ....	2,782.25	Wyeth, J., & Brother (Canada) Ltd. ....	5,398.57
Warner-Lambert (Canada) Ltd. ....	3,817.75	Wynyard Pharmacy .....	1,787.08
Warren, J. H., Co. Ltd. ....	4,315.73	Xerox of Canada Ltd. ....	13,140.43
Wascana Office Equipment Ltd. ....	4,206.80	X-ray & Radium Ltd. ....	2,839.17
Wascana Office Equipment (Service) Ltd. ....	2,093.43	Yaholnitsky, Dr. S. ....	2,236.20
Wassill, D. T. ....	2,625.55	Yorkton Co-operative Association Ltd. ....	1,632.60
Watchler, Dr. W. R. ....	2,025.85	Yorkton Optical Dispensary .....	1,659.00
Watt, G. & J., Co. Ltd. ....	1,153.71	Yorkton Union Hospital .....	11,739.43
Watt, Dr. J. A. ....	2,507.30	Young, McIntyre, Thompson, Young & Cox, Drs. ....	5,263.55
Weder, Dr. C. H. ....	12,114.35	Young Medical Clinic .....	1,350.14
Weicker, Dr. C. M. ....	1,425.80	Young, R. L. ....	2,803.00
Weldwood of Canada Ltd. ....	5,625.82	Zacharias, Dr. I. I. ....	2,853.22
Wessel Bros. Ltd. ....	2,227.97	Zadvorny, Dr. Z. ....	4,556.00
Western Drilling Supplies Ltd. ....	7,214.18	Zaleski, Dr. W. A. ....	1,250.00
Western Grocers Ltd. ....	71,908.94	Zenon Park Pharmacy .....	8,816.61
Western Supplies Ltd. ....	3,498.33	Zenuks Drugs Ltd. ....	4,866.46
Westgate Valu Drugs .....	6,374.79	Zubricks Drug Store .....	1,304.97
Westmount Drug .....	2,844.23	Payees under \$1,000.00 .....	683,340.82
Weston Bakeries Ltd. ....	3,386.75		
Weston, G., Ltd. ....	2,793.05		

\$ 7,700,737.48

TOTAL—PUBLIC HEALTH ..... \$ 68,650,418.27

## PUBLIC SERVICE COMMISSION

(\$248,403.39)

## ADMINISTRATION

Estimate .....	\$ 172,020.00	Expenditure .....	\$ 168,715.43
Department Head—Salary .....			\$ 9,243.16
Branch Heads—Salaries .....			25,515.00
Permanent Positions—Salaries .....			95,174.51
Temporary Positions—Salaries .....			4,928.08
Day Labour, Casual and Part-Time Employment .....			884.31
Honorariums and Special Services .....			225.00
Professional and Technical Services .....			6,672.56
Rents, Insurance and Utility Services .....			115.00
Publicity, Advertising and Printing .....			15,300.67
Repairs and Maintenance .....			521.59
Travel, Sustenance and Vehicle Expenses .....			3,293.34
Postage and Communications .....			1,782.34
Contractual Services (Other) .....			911.52
Stationery and Office Supplies .....			2,356.20
Scientific and Educational Supplies .....			1,178.22
Office Equipment .....			613.93
			<u>\$ 168,715.43</u>

## EMPLOYEES' GROUP INSURANCE PREMIUMS

Estimate .....	\$ 91,000.00	Expenditure .....	\$ 79,687.96
Insurance Premium .....			\$ 296,937.47
Less: Reimbursement—Contributions by Public Servants .....			217,249.51
			<u>\$ 79,687.96</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	
Balaski, M. T. ....	\$ 8,262.00	Whitney, S. J. ....	9,243.16
Cosgrave, A. F. ....	8,598.00	Payees under	
Cowie, J. M. ....	13,584.00	\$4,000.00 .....	24,461.18
Davis, J. M. ....	11,931.00	Other Travel:	
Downs, H. S. ....	9,780.00	Air Canada .....	300.00
Fabrik, O. E. ....	6,076.81	Central Vehicle	
Gracey, J. F. ....	10,692.00	Agency .....	614.39
Justus, J. G. ....	6,445.86	Smith, J. A. ....	326.00
Kruger, F. C. ....	4,660.71	Payees under	
Kushnir, A. E. ....	4,267.71	\$300.00 .....	1,300.80
Lough, A. L. ....	5,280.00		
Topp, J. G. B. ....	8,424.00		
Werbeski, K. M. ....	4,263.63		
		<u>\$ 135,970.06</u>	<u>\$ 3,293.34</u>

*Other Expenses:*

Canada Life Assurance Co. ..	\$ 296,937.47	Saskatchewan Government	
MacLaren Advertising		Telephones .....	1,767.84
Co. Ltd. ....	9,338.11	Wilson & Rendek .....	5,750.00
Office Services Advance .....	3,377.85	Payees under \$1,000.00 .....	7,786.33
Saskatchewan Government			
Printing Co. ....	1,431.90		<u>\$ 326,389.50</u>

TOTAL—PUBLIC SERVICE COMMISSION .....

\$ 248,403.39

## PUBLIC SERVICE SUPERANNUATION BOARD

(\$1,342,222.33)

## EXPENSES OF SUPERANNUATION BOARD

Statutory Appropriation Estimate .....	\$ 48,680.00	Expenditure .....	\$ 47,851.25
Permanent Positions—Salaries .....			\$ 42,389.12
Temporary Positions—Salaries .....			2,422.80
Day Labour, Casual and Part-Time Employment .....			177.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			124.00
Rents, Insurance and Utility Services .....			156.00
Publicity, Advertising and Printing .....			1,456.76
Repairs and Maintenance .....			120.70
Travel, Sustenance and Vehicle Expenses .....			146.94
Postage and Communications .....			293.85
Stationery and Office Supplies .....			465.93
Sundry .....			97.20
			<u>\$ 47,851.25</u>

*Detail of Above Expenditure*

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Campbell, H. M. ..\$	4,763.76	\$ .....	Payees under		
Fyles, W. ....	13,056.00	.....	\$300.00 .....		146.94
Preusche, R. ....	4,116.00	.....			
Smith, S. C. ....	7,668.83	.....			
Payees under				\$ 44,989.87	\$ 146.94
\$4,000.00 .....	15,385.28	.....			

*Other Expenses:*

Peerless Printers Ltd. ....	\$ 1,043.73
Payees under \$1,000.00 .....	1,670.71
	<u>\$ 2,714.44</u>

*(Public Service Superannuation Plan)*

	<i>Estimate</i>	<i>Expenditure</i>
Superannuation Allowances* .....	\$ 1,860,000.00	\$ 2,139,380.08
Refunds of Contributions and Interest* .....	703,250.00	1,030,436.45
	<u>\$ 2,563,250.00</u>	<u>\$ 3,169,816.53</u>
Less: Reimbursement—Contributions by Public Servants .....	2,040,000.00	2,396,960.25
	<u>\$ 523,250.00</u>	<u>\$ 772,856.28</u>
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	99,600.00	86,570.63
Retirement Allowances and Interest* .....	5,000.00	8,174.28
Total—Public Service Superannuation Plan .....	<u>\$ 627,850.00</u>	<u>\$ 867,601.19</u>

\*Statutory Appropriation

*(Employees' Savings Plan)*

	<i>Estimate</i>	<i>Expenditure</i>
Retirement Allowances and Interest*	\$ 25,000.00	\$ 29,259.93
Refunds of Contributions and Interest*	40,000.00	50,471.86
Total—Employees' Savings Plan	<u>\$ 65,000.00</u>	<u>\$ 79,731.79</u>

*(Labour Service Employees' Retirement Plan)*

Retirement Allowances and Interest	\$ 55,000.00	\$ 46,484.44
Refunds of Contributions and Interest	225,000.00	207,671.96
Total—Labour Service Employees' Retirement Plan	<u>\$ 280,000.00</u>	<u>\$ 254,156.40</u>

*(Payments Under Reciprocal Agreement)*

Payments Under Reciprocal Agreement, Pursuant to Chapter 11 of The Statutes of Saskatchewan*	\$ 30,000.00	\$ 92,881.70
---	--------------	--------------

TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD \$ 1,342,222.33

\*Statutory Appropriation



# PUBLIC WORKS (Ordinary Expenditure)

(\$5,062,106.42)

## ADMINISTRATION

Estimate .....	\$	171,240.00	Expenditure .....	\$	170,647.44
Department Head—Salary .....				\$	14,499.96
Branch Head—Salary .....					10,080.00
Permanent Positions—Salaries .....					104,951.94
Temporary Positions—Salaries .....					4,070.06
Day Labour, Casual and Part-Time Employment .....					211.94
Retiring Gratuities .....					200.36
Professional and Technical Services .....					2,962.50
Rents, Insurance and Utility Services .....					100.00
Publicity, Advertising and Printing .....					5,836.26
Repairs and Maintenance .....					1,262.80
Travel, Sustenance and Vehicle Expenses .....					6,173.00
Postage and Communications .....					11,687.71
Contractual Services (Other) .....					129.50
Stationery and Office Supplies .....					5,057.08
Scientific and Educational Supplies .....					588.33
Office Equipment .....					2,064.60
Educational and Scientific Equipment .....					642.55
Sundry .....					128.85
				\$	170,647.44

## SPACE PLANNING AND PROPERTY MANAGEMENT

Estimate .....	\$	61,900.00	Expenditure .....	\$	69,704.73
Branch Head—Salary .....				\$	12,417.00
Permanent Positions—Salaries .....					48,165.10
Day Labour, Casual and Part-Time Employment .....					1,660.00
Professional and Technical Services .....					3,010.00
Publicity, Advertising and Printing .....					1,653.21
Travel, Sustenance and Vehicle Expenses .....					1,959.14
Contractual Services (Other) .....					175.00
Stationery and Office Supplies .....					295.61
Scientific and Educational Supplies .....					154.67
Educational and Scientific Equipment .....					124.03
Sundry .....					90.97
				\$	69,704.73

## ARCHITECTURE AND ENGINEERING BRANCH

Estimate .....	\$	137,790.00	Expenditure .....	\$	151,628.63
Branch Head—Salary .....				\$	13,056.00
Permanent Positions—Salaries .....					100,096.98
Temporary Positions—Salaries .....					10,284.00
Day Labour, Casual and Part-Time Employment .....					2,900.37
Professional and Technical Services .....					681.50
Publicity, Advertising and Printing .....					6,685.57
Repairs and Maintenance .....					111.75
Travel, Sustenance and Vehicle Expenses .....					10,947.22
Freight, Express, Cartage and Duty .....					589.14

## ARCHITECTURE AND ENGINEERING BRANCH—(Concluded)

Contractual Services (Other) .....	1,094.67
Stationery and Office Supplies .....	940.84
Scientific and Educational Supplies .....	2,005.87
Office Equipment .....	1,007.34
Educational and Scientific Equipment .....	728.00
Construction, Maintenance and Farming Equipment .....	470.35
Sundry .....	29.03
	<u>\$ 151,628.63</u>

## MAINTENANCE AND OPERATIONS BRANCH

Estimate .....	<u>\$ 280,720.00</u>	Expenditure .....	<u>\$ 258,305.09</u>
Branch Head—Salaries and Retiring Gratuity .....	\$	14,172.20	
Permanent Positions—Salaries .....		173,070.70	
Day Labour, Casual and Part-Time Employment .....		32,888.39	
Retiring Gratuities .....		626.45	
Professional and Technical Services .....		105.00	
Rents, Insurance and Utility Services .....		260.26	
Publicity, Advertising and Printing .....		1,012.65	
Repairs and Maintenance .....		460.25	
Travel, Sustenance and Vehicle Expenses .....		22,608.84	
Postage and Communications .....		4,771.34	
Freight, Express, Cartage and Duty .....		499.68	
Contractual Services (Other) .....		408.57	
Stationery and Office Supplies .....		1,387.65	
Scientific and Educational Supplies .....		110.95	
Maintenance and Construction Materials .....		262.13	
Miscellaneous Materials and Supplies .....		296.90	
Office Equipment .....		595.26	
Educational and Scientific Equipment .....		124.03	
Construction, Maintenance and Farming Equipment .....		4,601.42	
Sundry .....		42.42	
		<u>\$ 258,305.09</u>	

## BUILDINGS IN WASCANA CENTRE

Estimate .....	<u>\$ 941,180.00</u>	Expenditure .....	<u>\$ 953,359.04</u>
Permanent Positions—Salaries .....	\$	218,934.32	
Temporary Positions—Salaries .....		3,802.13	
Day Labour, Casual and Part-Time Employment .....		46,788.16	
Professional and Technical Services .....		5,122.60	
Rents, Insurance and Utility Services .....		107,575.62	
Publicity, Advertising and Printing .....		569.93	
Repairs and Maintenance .....		417,387.41	
Travel, Sustenance and Vehicle Expenses .....		214.60	
Postage and Communications .....		950.65	
Freight, Express, Cartage and Duty .....		361.20	
Contractual Services (Other) .....		16,584.71	
Coal, Wood and Other Fuels .....		79,429.68	
Maintenance and Construction Materials .....		23,290.42	
Miscellaneous Materials and Supplies .....		21,564.20	
Taxes and Licences .....		174.64	
Furniture, Furnishings and Fixtures .....		631.63	
Educational and Scientific Equipment .....		351.00	
Construction, Maintenance and Farming Equipment .....		9,339.06	
Sundry .....		287.08	
		<u>\$ 953,359.04</u>	

## BUILDINGS IN WASCANA CENTRE—(Concluded)

*Analysis of Above Expenditure by Building*

Legislative Building .....	\$	142,470.09
Saskatchewan Government Employees' Cafeterias .....		1,503.22
Legislative Building Annex .....		1,944.16
Education Annex .....		198.66
Administration Building .....		91,740.88
Health Building .....		68,955.84
Provincial Laboratory .....		18,934.06
Regina Chronic Disease Hospital .....		15,221.85
Power House .....		268,256.47
Residences .....		27.86
Grounds, Greenhouses and Nursery (Wascana Centre) .....		289,216.58
Museum of Natural History .....		49,889.37
Louis Riel Statue .....		5,000.00
Total—Buildings in Wascana Centre .....	\$	<u>953,359.04</u>

## OFFICE BUILDINGS

Estimate .....	\$	218,480.00	Expenditure .....	\$	210,294.62
Permanent Positions—Salaries .....	\$				72,413.76
Day Labour, Casual and Part-Time Employment .....					33,760.36
Rents, Insurance and Utility Services .....					40,385.94
Repairs and Maintenance .....					33,755.16
Travel, Sustenance and Vehicle Expenses .....					243.08
Postage and Communications .....					383.11
Contractual Services (Other) .....					1,349.27
Coal, Wood and Other Fuels .....					11,852.80
Maintenance and Construction Materials .....					5,351.72
Miscellaneous Materials and Supplies .....					8,697.46
Land and Buildings .....					775.00
Road and Bridge Contracts .....					138.26
Educational and Scientific Equipment .....					117.00
Construction, Maintenance and Farming Equipment .....					912.65
Sundry .....					159.05
				\$	<u>210,294.62</u>

*Analysis of Above Expenditure by Building*

Provincial Office Building Meadow Lake .....	\$	16,602.29
Provincial Office Building, North Battleford .....		36,624.13
Provincial Office Building No. 1, 63 - 12th Street East, Prince Albert .....		31,835.90
Provincial Office Building No. 2, 1261 - 1st Avenue East, Prince Albert .....		5,122.80
Provincial Office Building, 1150 Rose Street, Regina .....		20,061.45
Provincial Office Building, 1819 Cornwall Street, Regina .....		11,579.53
Provincial Office Building, 1739-1753 Cornwall Street, Regina .....		42,734.54
Provincial Office Building, 7th Avenue and Hamilton Street, Regina .....		3,066.13
Revenue Building, 12th Avenue and Smith Street, Regina .....		26,950.50
Provincial Office Building No. 1, 231 - 23rd Street, Saskatoon .....		7,582.80
Provincial Office Building No. 2, 311 - 21st Street East, Saskatoon .....		8,134.55
Total—Office Buildings .....	\$	<u>210,294.62</u>

## COURT HOUSES AND LAND TITLES BUILDINGS

Estimate .....	\$ 339,760.00	Expenditure .....	\$ 351,622.00
Permanent Positions—Salaries .....			\$ 134,449.19
Temporary Positions—Salaries .....			2,360.63
Day Labour, Casual and Part-Time Employment .....			36,382.60
Rents, Insurance and Utility Services .....			52,128.80
Publicity, Advertising and Printing .....			361.34
Repairs and Maintenance .....			65,997.85
Travel, Sustenance and Vehicle Expenses .....			1,875.92
Postage and Communications .....			121.52
Freight, Express, Cartage and Duty .....			100.43
Contractual Services (Other) .....			3,114.69
Coal, Wood and Other Fuels .....			23,901.48
Truck, Tractor, Aircraft and Machinery Supplies .....			456.39
Maintenance and Construction Materials .....			7,677.99
Miscellaneous Materials and Supplies .....			12,809.06
Compensation for Loss .....			169.89
Land and Buildings .....			2,084.72
Road and Bridge Contracts .....			2,119.50
Furniture, Furnishings and Fixtures .....			1,293.04
Construction, Maintenance and Farming Equipment .....			4,143.94
Sundry .....			73.02
			<u>\$ 351,622.00</u>

*Analysis of Above Expenditure by Building*

## Court Houses:

Arcola .....	\$ 9,666.47	
Assiniboia .....	7,165.55	
Battleford .....	13,095.68	
Estevan .....	8,200.99	
Gravelbourg .....	7,710.85	
Humboldt .....	13,225.31	
Kerrobert .....	13,563.32	
Melfort .....	13,591.25	
Moose Jaw .....	11,163.76	
Moosomin .....	7,792.08	
Prince Albert .....	24,187.77	
Regina .....	64,884.86	
Saskatoon .....	48,030.14	
Swift Current .....	21,226.49	
Weyburn .....	17,405.68	
Wynyard .....	8,216.82	
Yorkton .....	16,138.22	
	<u>\$</u>	305,265.24

## Land Titles Buildings:

Battleford .....	\$ 1,042.05	
Moose Jaw .....	11,828.57	
Prince Albert .....	9,934.19	
Regina .....	18,889.24	
Yorkton .....	4,662.71	
	<u></u>	46,356.76

Total—Court Houses and Land Titles Buildings .....	\$	351,622.00
--	----	------------



## EDUCATION BUILDINGS

Estimate .....	\$ 519,180.00	Expenditure .....	\$ 531,605.30
Permanent Positions—Salaries .....			\$ 144,952.72
Day Labour, Casual and Part-Time Employment .....			36,561.18
Rents, Insurance and Utility Services .....			110,161.58
Repairs and Maintenance .....			144,772.59
Travel, Sustenance and Vehicle Expenses .....			3,572.86
Postage and Communications .....			246.92
Freight, Express, Cartage and Duty .....			142.69
Contractual Services (Other) .....			5,438.62
Coal, Wood and Other Fuels .....			42,960.42
Maintenance and Construction Materials .....			20,573.61
Miscellaneous Materials and Supplies .....			16,639.07
Land and Buildings .....			2,519.17
Furniture, Furnishings and Fixtures .....			277.74
Construction, Maintenance and Farming Equipment .....			2,597.34
Sundry .....			188.79
			<u>\$ 531,605.30</u>

*Analysis of Above Expenditure by Building*

Teachers College, Saskatoon .....	\$ 42,219.35
Teachers College Drill Hall, Saskatoon .....	1,957.23
School for the Deaf, Saskatoon .....	63,063.40
Saskatchewan Technical Institute, Moose Jaw .....	227,901.98
Saskatchewan Institute of Applied Arts and Sciences, Saskatoon .....	171,990.47
Saskatchewan House, Dewdney Avenue West, Regina .....	24,472.87
Total—Education Buildings .....	<u>\$ 531,605.30</u>

## HIGHWAYS LABORATORY, WAREHOUSES, SHOPS AND STORAGE BUILDINGS

Estimate .....	\$ 79,170.00	Expenditure .....	\$ 77,572.88
Day Labour, Casual and Part-Time Employment .....			\$ 1,971.10
Rents, Insurance and Utility Services .....			25,398.59
Repairs and Maintenance .....			15,380.74
Travel, Sustenance and Vehicle Expenses .....			178.65
Contractual Services (Other) .....			588.84
Coal, Wood and Other Fuels .....			23,397.28
Maintenance and Construction Materials .....			3,326.62
Miscellaneous Materials and Supplies .....			4,877.24
Construction, Maintenance and Farming Equipment .....			2,297.77
Sundry .....			156.05
			<u>\$ 77,572.88</u>

*Analysis of Above Expenditure by Building*

Storage Depots :	
Assiniboia .....	\$ 1,123.93
Carlyle .....	891.47
Estevan .....	1,020.65
Fort Qu'Appelle .....	288.65
Hudson Bay .....	1,626.97
Kerrobert .....	1,708.46
Lanigan .....	348.51
La Ronge .....	1,846.69
Loon Lake .....	331.23
Lumsden .....	955.50
Maple Creek .....	2,438.22
Meadow Lake .....	3,137.23
Melville .....	1,235.71

# HIGHWAYS LABORATORY, WAREHOUSES, SHOPS AND STORAGE BUILDINGS —(Concluded)

## *Analysis of Above Expenditure by Building—(Concluded)*

### Storage Depots:—(Concluded)

Moose Jaw .....	777.63	
Nipawin .....	650.05	
Preeceville .....	962.28	
Prince Albert .....	204.79	
Rosetown .....	6.63	
St. Walburg .....	1,640.47	
Saskatoon .....	125.67	
Shaunavon .....	2.86	
Swift Current .....	723.31	
Watson .....	1,450.96	
Weyburn .....	141.47	
Squaw Rapids .....	98.11	
	<u>\$</u>	23,737.45

Maintenance of Portable Buildings for Storage of Equipment ..... 1,567.40

### Warehouses:

Prince Albert .....	\$ 6,593.52	
Atkinson Street and 9th Avenue, Regina .....	7,496.02	
Rosetown .....	5,366.15	
Saskatoon .....	3,441.26	
Swift Current .....	8,868.60	
Weyburn .....	6,601.00	
	<u></u>	38,366.55

Laboratory, Smith Street and 7th Avenue, Regina .....	6,053.56
Office and Shop Depot, Prince Albert .....	2,183.11
Office and Shop Depot, Tisdale .....	2,704.24
Office and Shop Depot, North Battleford .....	2,960.57

Total—Highways Laboratory, Warehouses, Shops and Storage Buildings ..... \$ 77,572.88

## WEIGH STATIONS

Estimate ..... \$ 22,440.00      Expenditure ..... \$ 15,008.08

Day Labour, Casual and Part-Time Employment .....	\$ 513.04
Rents, Insurance and Utility Services .....	7,972.50
Repairs and Maintenance .....	1,751.94
Contractual Services (Other) .....	656.87
Coal, Wood and Other Fuels .....	1,959.71
Maintenance and Construction Materials .....	517.58
Miscellaneous Materials and Supplies .....	642.37
Construction, Maintenance and Farming Equipment .....	893.24
Sundry .....	100.83
	<u>\$ 15,008.08</u>

## *Analysis of Above Expenditure by Weigh Station*

Beverley .....	\$ 843.09
Borden .....	1,108.83
Estevan .....	1,989.30
Lloydminster .....	1,658.81
Melfort .....	1,263.12
Moosomin .....	1,172.71
Moose Jaw North .....	870.03
Prince Albert .....	1,617.33
No. 1 Highway West, Regina .....	1,416.63
No. 11 Highway Northwest, Regina .....	1,803.69
Swift Current .....	62.40
Yorkton .....	1,202.14

Total—Weigh Stations ..... \$ 15,008.08

## HEALTH CENTRES AND CLINICS

Estimate .....	\$ 79,420.00	Expenditure .....	\$ 74,327.01
Permanent Positions—Salaries .....		\$ 22,800.23	
Temporary Positions—Salaries .....		3,542.52	
Day Labour, Casual and Part-Time Employment .....		9,538.58	
Professional and Technical Services .....		150.00	
Rents, Insurance and Utility Services .....		10,500.62	
Repairs and Maintenance .....		17,692.41	
Travel, Sustenance and Vehicle Expenses .....		978.04	
Freight, Express, Cartage and Duty .....		200.73	
Contractual Services (Other) .....		650.05	
Coal, Wood and Other Fuels .....		3,205.92	
Maintenance and Construction Materials .....		1,661.26	
Miscellaneous Materials and Supplies .....		1,772.33	
Construction, Maintenance and Farming Equipment .....		1,551.71	
Sundry .....		82.61	
		\$ 74,327.01	

*Analysis of Above Expenditure by Health Centre or Clinic*

Health Centre No. 2, Assiniboia .....	\$ 10,106.43
Health Centre No. 3, Estevan .....	2,091.30
Health Centre No. 2, Moose Jaw .....	14,012.82
Health Centre No. 12, Prince Albert .....	6,268.99
Health Centre No. 1, Swift Current .....	24,616.84
Health Centre No. 3, Weyburn .....	10,820.63
MacNeill Clinic, 514 Queen Street, Saskatoon .....	6,410.00
Total—Health Centres and Clinics .....	\$ 74,327.01

## MISCELLANEOUS BUILDINGS

Estimate .....	\$ 60,880.00	Expenditure .....	\$ 65,995.94
Permanent Positions—Salaries .....		\$ 4,667.75	
Day Labour, Casual and Part-Time Employment .....		11,491.66	
Rents, Insurance and Utility Services .....		17,039.95	
Repairs and Maintenance .....		13,472.56	
Travel, Sustenance and Vehicle Expenses .....		207.18	
Postage and Communications .....		929.05	
Contractual Services (Other) .....		4,918.22	
Coal, Wood and Other Fuels .....		7,751.39	
Maintenance and Construction Materials .....		2,163.27	
Miscellaneous Materials and Supplies .....		2,225.95	
Furniture, Furnishings and Fixtures .....		149.08	
Construction, Maintenance and Farming Equipment .....		941.36	
Sundry .....		38.52	
		\$ 65,995.94	

*Analysis of Above Expenditure by Building*

Provincial Government Building, Winnipeg Street and 8th Avenue, Regina .....	\$ 3,350.04
Steel Storage Building, Winnipeg Street and 8th Avenue, Regina .....	141.40
Agricultural Workshop, Dewdney Avenue and Wallace Street, Regina .....	4,035.87
Public Works Storage Warehouse, 1443 McIntyre Street, Regina .....	92.54
Public Works Warehouse, Moose Jaw .....	47.52
Mineral Resources Geological Laboratory and Core Building, Dewdney Avenue and Francis Street, Regina .....	16,097.07
Mineral Resources Core and Sample Storage Building, La Ronge .....	4,605.62
Natural Resources Central Stores Building, Prince Albert .....	4,380.42
Natural Resources Repair Depot, Hangar 20, Airport, Prince Albert .....	3,497.28
Airport Buildings, Weyburn .....	13,792.92

## MISCELLANEOUS BUILDINGS—(Concluded)

*Analysis of Above Expenditure by Building—(Concluded)*

Public Works Building, 2413 - 6th Avenue, Regina .....	6,673.78
Unimproved Properties .....	3,244.00
Irrigation Projects Office Building, Outlook .....	3,481.77
Irrigation Projects Warehouse, Outlook .....	483.71
South Eastern Saskatchewan Regional Library, Weyburn (Maintenance of Grounds) .....	410.00
North Central Saskatchewan Regional Library, Prince Albert (Roof Repairs) .....	1,662.00
Total—Miscellaneous Buildings .....	<u>\$ 65,995.94</u>

## FURNITURE AND FURNISHINGS

Estimate .....	<u>\$ 258,710.00</u>	Expenditure .....	<u>\$ 298,297.12</u>
Permanent Positions—Salaries .....		\$ 11,550.75	
Day Labour, Casual and Part-Time Employment .....		17,442.08	
Retiring Gratuities .....		768.68	
Professional and Technical Services .....		230.00	
Repairs and Maintenance .....		9,129.87	
Travel, Sustenance and Vehicle Expenses .....		5,054.60	
Postage and Communications .....		179.22	
Freight, Express, Cartage and Duty .....		7,066.39	
Contractual Services (Other) .....		2,090.35	
Stationery and Office Supplies .....		124.97	
Maintenance and Construction Materials .....		376.56	
Miscellaneous Materials and Supplies .....		4,234.60	
Office Equipment .....		170,572.22	
Furniture, Furnishings and Fixtures .....		64,330.16	
Educational and Scientific Equipment .....		4,351.00	
Construction, Maintenance and Farming Equipment .....		629.31	
Sundry .....		166.36	
		<u>\$ 298,297.12</u>	

*Analysis of Above Expenditure by Unit of Activity*

Office Furniture and Furnishings .....	\$ 289,721.51
Other Furnishings .....	962.85
Moving Expenses .....	7,612.76
Total—Furniture and Furnishings .....	<u>\$ 298,297.12</u>

## RENTED SPACE

Estimate .....	<u>\$ 1,414,880.00</u>	Expenditure .....	<u>\$ 1,274,069.70</u>
Day Labour, Casual and Part-Time Employment .....		\$ 7,779.50	
Rents, Insurance and Utility Services .....		1,246,350.39	
Publicity, Advertising and Printing .....		101.92	
Repairs and Maintenance .....		10,128.62	
Travel, Sustenance and Vehicle Expenses .....		408.55	
Contractual Services (Other) .....		1,594.65	
Coal, Wood and Other Fuels .....		3,031.92	
Maintenance and Construction Materials .....		1,364.05	
Miscellaneous Materials and Supplies .....		958.89	
Office Equipment .....		904.25	
Furniture, Furnishings and Fixtures .....		465.38	
Construction, Maintenance and Farming Equipment .....		782.71	
Sundry .....		198.87	
		<u>\$ 1,274,069.70</u>	



## TAXES, ASSESSMENTS, INSURANCE AND LICENCES

Estimate .....	\$ 61,700.00	Expenditure .....	\$ 63,153.43
Retiring Gratuities .....			\$ 4,302.35
Taxes and Licences .....			35,875.71
Compensation for Loss .....			22,975.37
			<u>\$ 63,153.43</u>

*Analysis of Above Expenditure by Unit of Activity*

Local Improvement Taxes .....	\$ 19,558.63
Payment of Municipal Taxes (Occupancy Taxes) .....	12,057.86
Workmen's Compensation .....	16,822.16
Tradesmen's and Contractors' Licences and Permits .....	10,455.56
Unemployment Insurance, Employers' Share .....	4,259.22
Total—Taxes, Assessments, Insurance and Licences .....	<u>\$ 63,153.43</u>

## MAIL AND MESSENGER SERVICES

Estimate .....	\$ 301,850.00	Expenditure .....	\$ 277,815.79
Permanent Positions—Salaries .....			\$ 45,500.61
Temporary Positions—Salaries .....			2,864.50
Day Labour, Casual and Part-Time Employment .....			351.19
Rents, Insurance and Utility Services .....			890.26
Repairs and Maintenance .....			537.66
Travel, Sustenance and Vehicle Expenses .....			4,030.53
Postage and Communications .....			216,569.55
Contractual Services (Other) .....			339.23
Truck, Tractor, Aircraft and Machinery Supplies .....			513.00
Office Equipment .....			6,087.59
Sundry .....			131.67
			<u>\$ 277,815.79</u>

## GRANT TO THE WESTERN DEVELOPMENT MUSEUM

Estimate .....	\$ 80,000.00	Expenditure .....	\$ 80,000.00
----------------	--------------	-------------------	--------------

## GRANT TO PIONERA INCORPORATED

Estimate .....	\$ 5,000.00	Expenditure .....	\$ 5,000.00
----------------	-------------	-------------------	-------------

## GRANTS TO THE CITIES OF REGINA AND SASKATOON FOR CENTENNIAL PROJECTS, UNDER AGREEMENT WITH THE CANADA CENTENNIAL COMMISSION, PURSUANT TO THE CENTENNIAL PROJECTS ASSISTANCE ACT, 1965

Estimate .....	Nil	Expenditure .....	Nil
----------------	-----	-------------------	-----

TO PROVIDE FOR AND AUTHORIZE PAYMENT TO THE GOVERNMENT OF CANADA IN RESPECT OF TRANSPORTATION COSTS OF PERSONS WHO HAVE EMIGRATED FROM THE UNITED KINGDOM TO SASKATCHEWAN, UPON SUCH TERMS AND CONDITIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$	85,000.00	Expenditure .....	\$	84,951.12
----------------	----	-----------	-------------------	----	-----------

TO AUTHORIZE AND PROVIDE FOR GRANTS TO MUNICIPALITIES FOR THE CONSTRUCTION OR IMPROVEMENT OF MUNICIPALLY-OWNED AIRSTRIPS, UPON SUCH TERMS AND CONDITIONS AND IN ACCORDANCE WITH SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

Estimate .....	\$	50,000.00	Expenditure .....	\$	48,748.50
----------------	----	-----------	-------------------	----	-----------

*Grants:*

Arcola, Town of .....	\$	1,816.40	Preeceville, Town of .....	2,000.00
Birch Hills, Town of .....		1,780.88	Rural Municipality of	
Canora, Town of .....		1,100.00	Pinto Creek No. 75 .....	2,500.00
Carlyle, Town of .....		1,686.40	Radville, Town of .....	2,500.00
Eatonia, Town of .....		2,500.00	Rockglen, Town of .....	968.00
Imperial Union Hospital .....		320.00	St. Walburg, Town of .....	2,345.29
Kipling, Town of .....		2,500.00	Shaunavon, Town of .....	2,500.00
Kyle, Town of .....		1,330.00	Spiritwood, Town of .....	377.60
Lafleche, Town of .....		908.52	Sturgis, Town of .....	694.88
Maidstone, Town of .....		2,500.00	Unity, Town of .....	2,500.00
Maryfield, Village of .....		2,000.00	Watrous, Town of .....	300.00
Melville, City of .....		1,611.55	Wawota, Village of .....	2,500.00
Moosomin, Town of .....		2,500.00	Wilkie, Town of .....	1,975.00
Neilburg, Village of .....		2,500.00		
Nokomis, Town of .....		449.87		\$ 48,748.50
Oxbow, Town of .....		2,084.11		

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Albright, R. R. ....	\$ 7,338.65	\$ .....	Charko, S. ....	4,626.40	.....
Alm, O. S. ....	4,456.74	.....	Collins, F. W. ....	4,646.00	.....
Anaka, P. K. ....	4,206.00	.....	Collins, K. G. ....	4,665.36	.....
Anderson, F. J. ....	4,344.20	.....	Corke, N. D. ....	6,165.28	.....
Anderson, F. S. ....	4,560.00	.....	Cormier, L. J. ....	4,777.47	.....
Ast, I. E. ....	5,112.56	.....	Costea, W. ....	4,298.78	.....
Banilevic, C. ....	4,387.67	.....	Cowie, J. A. ....	4,650.43	.....
Bartram, R. N. ....	5,031.91	.....	Crawford, J. ....	4,489.10	.....
Basarsky, S. ....	4,679.02	.....	Cuthill, M. C. ....	6,370.01	.....
Bauer, L. P. ....	5,219.48	.....	Day, J. C. ....	4,872.00	.....
Bauman, R. ....	4,727.06	.....	Dimmick, F. G. ....	4,763.48	.....
Baumgartner, A. ...	4,881.11	.....	Dixon, G. B. ....	7,230.00	.....
Baumgartner, W. ...	4,401.03	.....	Eckstein, G. ....	5,142.72	.....
Beale, A. G. ....	4,794.00	.....	Edwardson, M. ....	4,365.48	.....
Bedwell, J. M. ....	4,735.38	.....	Engemoen, R. E. ...	4,444.64	.....
Belak, A. ....	4,536.38	.....	Falkingham, H. ....	4,075.37	.....
Blender, J. ....	5,802.83	.....	Farr, J. W. ....	8,424.00	.....
Bryksa, W. J. ....	7,008.81	.....	Favre, T. P. ....	6,879.19	.....
Bunko, W. ....	5,220.00	346.90	Fernets, J. T. ....	5,972.84	.....
Byers, N. ....	4,239.24	.....	Filson, R. N. ....	9,978.00	.....
Cargo, T. G. ....	4,225.22	.....	Finucane, P. F. ....	8,064.00	.....
Carr, L. W. ....	4,739.44	.....	Fox, J. ....	4,388.64	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Fraser, J. A. ....	4,584.42		McEwen, K. E. ....	5,195.78	
Gaftonyk, J. ....	5,295.51		McGibney, A. ....	4,407.83	
Gallagher, T. W. ...	6,815.00	569.60	McKay, H. C. ....	4,296.17	
Gallus, L. A. ....	11,340.00		McLean, H. G. ....	4,550.91	
Gee, A. J. ....	6,745.90	530.94	McMillan, W. D. ...	4,526.84	
Geisinger, M. M. ...	4,008.40		Maanum, H. F. ....	4,888.67	
Geisthardt, E. W. ...	7,148.79		Marion, P. J. ....	4,629.57	
Gembey, W. ....	7,161.09		Markel, R. M. ....	5,926.72	
Gerock, R. A. ....	7,342.07		Masson, W. E. ....	4,973.74	
Gillies, H. W. ....	5,158.54		Matt, S. ....	4,461.64	
Gocki, M. A. ....	4,163.62		Mattock, A. R. ....	4,522.88	
Hadwen, W. T. ....	4,581.71		Mayer, K. J. ....	4,084.67	
Haines, W. E. ....	4,084.21		Michalko, T. R. ....	4,900.55	
Hall, L. A. ....	5,238.99		Michayluk, W. ....	4,247.50	
Handley, L. ....	6,252.00		Michel, A. A. ....	6,196.36	
Harrison, T. M. ...	4,386.00		Middleton, J. S. G. ...	12,048.00	1,036.12
Hedley, G. M. ....	4,200.00	1,323.14	Mikkelson, P. ....	4,618.73	
Hildebrand, H. B. ...	4,702.37		Mikulsky, W. A. ...	5,870.30	
Hill, R. E. ....	7,279.94		Miles, T. V. ....	4,261.08	
Hoff, S. ....	9,564.00		Miller, A. ....	8,064.00	421.40
Horne, L. ....	4,459.23		Monco, V. E. ....	9,258.75	
Howes, P. T. ....	4,365.66		Morham, J. ....	4,469.78	
Hubick, E. S. ....	6,957.22		Morris, C. G. ....	4,173.53	
Hudson, T. A. ....	7,050.00	729.70	Neal, T. H. ....	4,520.46	
Hupp, G. B. ....	4,698.00		Nelson, A. E. ....	5,582.27	
Ingram, K. F. ....	4,426.03		Nemitz, S. J. ....	5,064.95	
Ingram, R. A. ....	4,352.95		Neufeld, C. ....	4,586.82	
Isaac, E. ....	4,645.00		Nevill, D. J. ....	12,417.00	
Itcush, I. ....	4,351.45		Nixon, J. ....	10,080.00	
Jesse, D. A. ....	7,174.23		Nodwell, A. C. ....	4,663.72	
Johannson, V. E. ...	4,319.56		Ohrn, G. A. ....	8,064.00	
Johnson, M. E. ....	4,158.00		Oldershaw, M. B. ...	7,052.84	
Johnson, R. W. ....	4,443.53		Ollinger, E. M. ....	4,230.00	
Johnston, A. ....	4,559.28		Olmstead, E. ....	4,273.20	
Johnston, T. C. ....	4,179.88		Olson, A. N. ....	6,543.75	
Kasick, E. ....	4,625.34		Passmore, F. K. ...	5,205.70	
Keating, J. W. ....	4,331.60		Peterson, J. H. ....	12,048.00	583.46
Kelland, K. W. ....	8,892.00		Phillip, F. ....	7,792.20	
Kemp, D. D. ....	4,694.94		Rapko, S. ....	4,554.57	
Kennedy, G. K. ...	4,454.33		Ries, C. L. ....	4,986.63	
Kennedy, R. C. ....	4,501.60		Ripplinger, K. F. ...	4,496.23	
Kidd, F. J. ....	4,642.48		Rybka, J. M. ....	4,472.80	
Kidney, C. H. ....	4,438.00		Schatz, B. J. ....	7,064.40	
Klassen, J. A. ....	11,261.47		Schiessler, J. M. ...	4,400.60	
Kurz, J. ....	7,230.00		Schiessler, A. L. ...	4,274.44	
Kyle, J. T. ....	14,499.96	1,365.60	Schindler, R. B. ...	4,968.87	
Lamb, S. C. ....	11,340.00		Scott, C. W. ....	5,801.41	
Lambrecht, K. M. ...	7,788.00		Scott, H. O. ....	4,480.84	
Lee, A. P. F. ....	8,909.87		Seeley, J. D. ....	4,755.60	
Leitch, M. A. ....	4,458.10		Serson, E. E. ....	6,166.89	
L'Heureux, O. J. ...	4,542.95		Shaefer, M. G. ....	4,428.35	
Lindsay, W. E. ....	6,738.00	399.94	Simeon, M. ....	4,287.78	
Litowski, N. ....	4,146.80		Sitter, L. P. ....	4,697.02	
Longmore, W. E. ...	4,298.33		Sitter, P. ....	4,434.46	
Loves, T. A. ....	4,669.06		Smith, A. E. ....	13,056.00	
Luciuk, M. W. ....	5,291.20		Soerensen, N. ....	10,284.00	
Lukaschuk, M. ....	4,531.98		Spencer, I. ....	7,040.00	
Lynch, L. G. ....	4,065.45		Steinhubl, A. ....	5,414.17	
MacDonald, J. ....	5,389.45		Stephenson, R. J. ...	4,685.02	
MacMillan, E. E. ...	5,164.22		Sutton, D. H. ....	4,396.22	
McAllister, C. ....	4,888.74		Taylor, W. W. ...	6,460.45	
McCaig, W. ....	5,598.00		Tenaski, M. ....	4,467.22	
McCreight, M. K. ...	4,889.82		Tomporowski, W. H. ....	4,386.00	
McEwen, D. M. ....	5,092.74				

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Towe, J. F. ....	4,568.07	.....	Other Travel:		
Tumbler, W. K. ....	4,571.90	.....	Air Canada .....		768.50
Ursu, P. ....	4,271.00	.....	Bidewell, H. ".....		488.05
Weisbeck, J. ....	4,720.75	.....	Budden, F. ....		1,089.25
Weisgerber, C. M. ....	5,419.24	.....	Buzash, E. A. ....		375.30
Whitehead, L. G. ...	7,050.00	.....	Central Vehicle		
Wildeman, L. ....	8,701.00	.....	Agency .....		37,777.61
Williams, W. R. ...	4,633.39	.....	Donison, G. G. ...		1,379.42
Wood, D. M. ....	4,560.00	.....	Gardner, J. ....		346.10
Wrobel, R. F. ....	6,219.38	.....	Polyoko, M. ....		440.15
Zess, J. G. ....	4,810.98	.....	Rhodes, V. ....		372.20
Zurowski, L. J. ....	9,213.00	.....	Schultz, N. ....		390.20
Charwomen .....	44,374.13	.....	Strilchuk, T. ....		336.55
Day Labour .....	194,637.24	.....	Payees under		
Payees under			\$300.00 .....		7,418.83
\$4,000.00 .....	144,508.05	.....			
				\$1,418,919.94	\$58,488.96

## Other Expenses:

Acklands Ltd. ....	\$	2,130.81	Canadian Pittsburgh Industries		
Acme Electric Ltd. ....		2,575.23	Ltd. ....		1,478.82
Adam's Painting .....		4,330.00	Canadian Westinghouse Co.		
Advance Cleaning Service			Ltd. ....		1,468.08
Ltd. ....		23,278.68	Capital Caretaking Service ...		53,539.03
Aero Decorators Ltd. ....		3,465.00	Capital Electric Motor Repair		
Affleck, A. R. ....		1,125.81	Ltd. ....		1,099.06
Alaskan Refrigeration Ltd. ....		1,367.37	Capital Welding Shop .....		1,209.45
Allied Holdings Ltd. ....		19,350.00	Chernick, P. A. ....		1,234.00
Almquist, H. R. ....		2,220.00	City Electric .....		2,321.63
Amos Stationery Ltd. ....		29,269.38	Clark Construction Ltd. ....		1,148.09
Antonini & Sons Ltd. ....		1,298.75	Clark, J. I. ....		1,080.00
Arens, J. G. ....		3,300.00	Clark Roofing (Saskatchewan)		
Argan, M., Ltd. ....		7,326.19	Ltd. ....		1,662.00
Ashdowns .....		15,060.04	Clarke, H. F., Ltd. ....		1,103.97
Asphalt Services Ltd. ....		2,119.50	Cleal, Dr. D. A. ....		1,800.00
Assiniboia Apartments .....		1,924.21	Coghill Electric Ltd. ....		2,164.62
Assiniboia, Town of .....		3,781.48	Commercial Printers Ltd. ....		7,655.24
Avord Holdings Ltd. ....		111,842.72	Commonwealth Paint &		
Barlow Holdings .....		4,625.60	Decorating .....		2,389.00
Batoni-Humford .....		1,438.74	Cook, M. E., & Son Ltd. ....		1,249.24
Battleford, Town of .....		1,577.22	Corman, J. W. ....		2,926.00
Beaver Lumber Co. Ltd. ....		1,264.58	Craigen, J. J., & Son .....		1,066.30
Bertmar Investments Ltd. ....		6,731.55	Crane Supply .....		2,525.16
Bildstein Decorating .....		1,147.90	Creighton, Town of .....		1,335.16
Bird-Archer Co. Ltd. ....		1,629.93	Cronk, L. ....		2,483.76
Biss, C. J. W. ....		2,364.00	Crown Zellerbach Paper Co.		
Blommaert, W. & K. Hallet ...		25,349.00	Ltd. ....		1,690.67
Bob's Color House .....		1,607.62	D & D Holdings Ltd. ....		1,980.00
Bob's Decorating .....		1,270.00	Daniels, D. D., Sales Ltd. ....		1,873.00
British America Paint Co.			Davidson School Unit No. 31		1,200.00
Ltd. ....		2,221.03	Days Paint & Wallpaper Store		2,583.82
Bruce Enterprises Ltd. ....		1,260.00	Department of Public Health		
Bruce, W. S. ....		1,260.00	Saskatchewan Hospital,		
Cip Mid-West Ltd. ....		1,766.57	Weyburn .....		3,943.39
Calvert, C. J. ....		2,905.00	Department of Public Works		
Canadian Corps of			(Repair Division) .....		40,804.11
Commissionaires .....		13,755.85	Dick, W. J., & Co. Ltd. ....		4,555.33
Canadian General Electric Co			Domtar Packaging Ltd. ....		2,956.60
Ltd. ....		6,788.77	Dover Corp. (Canada) Ltd.		10,263.40
Canadian Interurban			Doyle, Dr. W. J., & R.		
Properties Ltd. ....		22,329.56	Ducommun .....		19,080.00



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Dummer-Heindl Decorating Ltd. ....	3,364.00	Medical Services Inc. ....	16,707.24
Duncan Roofing Ltd. ....	1,830.00	Melle, P. J. ....	31,813.40
E K Agencies ..... *	2,015.00	Melville, City of .....	4,644.00
Eaton, T., Co, Canada Ltd. ....	1,678.71	Mid-West Equipment Ltd. ....	1,339.86
Eatons Contract Sales .....	9,854.05	Mid-West Paper Ltd. ....	3,162.90
Emco Ltd. ....	1,023.95	Millers Sheet Metal & Roofing Ltd. ....	6,384.74
Engineers & Plumbers Supply Co. Ltd., Edmonton .....	5,832.47	Modern Building Cleaning .....	129,630.90
Evas Draperies & Contract Sales .....	2,900.16	Moose Jaw, City of .....	7,723.01
Executive Pension Plan of York Beverages Ltd. ....	90,064.32	Morse, R., Corp. Ltd. ....	1,511.98
Eyberson, H., & Son .....	2,329.10	Mryglod Properties Ltd. ....	7,664.46
Fayerman Bros. Ltd. ....	1,134.50	Murphy, A. A., & Sons Ltd. ....	8,094.39
Federated Co-operatives Ltd. ....	3,404.64	Norcal Reprographics Ltd. ....	1,561.47
Financial Building Ltd. ....	6,981.25	North Battleford, City of .....	4,311.35
General Recorders Ltd. ....	1,719.51	Northland Stationers (1963) Ltd. ....	16,909.11
Hickson & Morgan .....	1,510.04	Nugent, J. C. ....	5,000.00
High Line Electric Co. Ltd. ....	1,203.00	Office Services Advance .....	11,040.62
Hillis, Hickling, Johnson .....	5,867.50	Office Specialty Ltd. ....	13,911.02
Honeywell Controls Ltd. ....	6,798.54	Olivetti-Underwood Ltd. ....	2,779.53
House of Stationery Ltd. ....	2,227.63	Otis Elevator Co. Ltd. ....	7,037.34
Howden, J., & Parsons of Canada Ltd. ....	2,159.95	P. A. Electric Service Centre Ltd. ....	1,559.30
Hub City Mfg. & Floor Coverings Co. ....	1,136.00	Pacific Irrigation Ltd. ....	1,550.90
Hudson Bay, Town of .....	1,454.14	Parkland Builders Supply Ltd. ....	1,262.25
Hudson's Bay Co. ....	2,220.50	Petersen's Painting & Decorating .....	3,035.00
Ile A La Crosse Northern Community Area .....	1,300.00	Pete's Plumbing & Heating ..	1,448.10
Imperial Oil Ltd. ....	3,315.09	Phillips, F. ....	2,000.00
Inland Construction Ltd. ....	2,600.94	Pioneer Co-operative Association Ltd. ....	29,145.37
Johnson Controls Ltd. ....	3,297.33	Pitney-Bowes of Canada Ltd. ....	7,459.86
Kamsack School Unit No. 35 .....	1,440.00	Postmaster .....	216,567.17
Karasin Bros. Ltd. ....	1,163.50	Prairie Gas Ltd. ....	3,962.02
Katzell, W., Painting & Decorating .....	1,190.00	Presco Industrial Ltd. ....	1,334.90
Keith, C. I., Lessee Dealer Ltd. ....	5,389.71	Prince Albert Agencies .....	3,687.00
Kemsol Products Ltd. ....	13,836.83	Prince Albert, City of .....	7,029.93
King George Hotels Ltd. ....	3,300.00	Printing Papers Ltd. ....	1,057.43
Klein, J. ....	1,550.00	Purchasing Agency .....	2,735.52
Lewis Stationery (1961) Ltd. ....	8,368.59	Quality Painters & Decorators .....	1,022.00
Lexier, L. B. ....	1,980.00	Queen City Glass (1961) Ltd. ....	1,138.78
Little, L. D. ....	17,682.44	Queen City Roofing Ltd. ....	4,477.85
Lobstick Enterprises Ltd. ....	10,443.93	Queen City Tree Service & Landscaping .....	1,925.00
MacLaren Advertising Co. ....	3,416.30	Rural Municipality of Weyburn No. 67 .....	4,200.00
MacLeod-Stedman Ltd. ....	1,148.08	Rural Municipality of Kindersley No. 290 .....	1,260.00
McCosh, T., Co. Ltd. ....	1,221.27	Receiver General of Canada: Department of Agriculture .....	1,200.00
McMillan Bros. Ltd. ....	3,264.00	Department of Transport .....	2,116.65
McPhail Air Services Ltd. ....	8,812.03	Unemployment Insurance ..	4,242.90
McRae, R., Janitor Cleaning Supplies .....	2,978.87	Redenbach, S. E. ....	16,202.33
Macdonalds Consolidated Ltd. ....	3,728.14	Regina, City of .....	20,633.14
Magic-White (Western) Ltd. ....	9,195.89	Regina General Hospital .....	6,000.00
Maguires Carpet Distributors (Manitoba) Ltd. ....	1,463.40	Regina Grey Nuns' Hospital .....	23,383.92
Main Lines Supply .....	3,176.82	Regina Stationers Ltd. ....	56,683.11
Marquis Estates Ltd. ....	4,440.00	Rileys Reproductions Ltd. ....	2,021.41
Marshall, R. N. ....	12,186.50	Rite-Way Cleaning Service ..	16,800.00
Marshall Wells Ltd. ....	2,287.66	Rittinger Construction Ltd. ...	2,945.50
		Riverhurst, Village of .....	1,720.61
		Rosetown Union Hospital .....	6,960.00

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Royalite Oil Co. Ltd. ....	1,201.68	Tapp, W. S. ....	1,526.66
Saskatchewan Economic Development Corp. ....	49,241.75	Thorpe Bros. Ltd. ....	1,690.49
Saskatchewan Fur Marketing Service ....	4,445.00	Thorsruds Color Centre Ltd. ....	1,665.59
Saskatchewan Government Printing Co. ....	1,383.93	Tip-Top Decorators ....	2,597.80
Saskatchewan Government Telephones ....	233,515.30	Tisdale Civic Centre Ltd. ....	14,680.00
Saskatchewan Honey Producers Co-operative Marketing Association Ltd. ....	1,080.00	Traders Hotels Ltd. ....	101,276.58
Saskatchewan Liquor Board Saskatchewan Power Corpora- tion ....	1,126.80	Turner Investments Ltd., Sinclair Investments Ltd., & Winston Investments Ltd. ....	20,282.40
Saskatchewan Research Council ....	1,200.00	Twin Electric ....	2,414.50
Saskatchewan Transportation Co. ....	8,513.43	University Hospital ....	35,699.76
Saskatchewan Wheat Pool, Livestock Division ....	1,428.00	University of Saskatchewan, Regina Campus ....	4,887.87
Saskatoon Auto-Park Ltd. ....	1,715.00	Unverricht, G. W. ....	1,105.00
Saskatoon, City of ....	86,736.79	Walz Dry Wall Ltd. ....	3,236.00
Saskatoon East School Unit No. 41 ....	2,160.00	Wanner, P. P. ....	1,070.00
Security Storage Co. Ltd. ....	1,036.50	Wascana Centre Authority ...	289,634.60
Shatilla, A. N. ....	1,800.00	Wascana Office Equipment Ltd. ....	4,863.11
Shaughnessys Spray Painters ....	2,121.80	Waterman-Waterbury (Swift Current) Ltd. ....	7,306.19
Shaunavon, Town of ....	3,600.00	Weldwood of Canada, Ltd. ....	1,568.91
Sheldons Engineering Ltd. ....	2,620.00	Werb, M. ....	7,175.00
Sherwin-Williams Co. of Canada Ltd. ....	1,663.94	West Chemical Products Ltd. ....	1,863.61
Simpson, Robert, (Regina) Ltd. ....	10,389.22	Western Ltd. ....	22,017.00
Smeed's Moving & Storage Ltd. ....	4,056.17	Western Supplies Ltd. ....	1,918.43
Smith Bros. & Wilson Ltd. ...	2,362.00	Weyburn Builders & Supplies Ltd. ....	12,089.77
Stephenson, J. R., Ltd. ....	1,057.11	Weyburn, City of ....	6,462.78
Sterling Distributors Ltd. ....	2,173.24	Weyburn Sheet Metal Ltd. ...	2,277.64
Sterling Products Ltd. ....	2,045.00	Williams, R. T., & Son Ltd. ....	1,027.00
Steves Window Cleaning ....	4,575.00	Willson Stationers Ltd. ....	27,524.99
Stratychuk, G. F. ....	1,620.00	Wood Cogger Ltd. ....	6,999.37
Summit Engineering Sales of Canada Ltd. ....	3,638.57	Wood, G. H., & Co. Ltd. ...	2,709.05
Swift Current, City of ....	8,459.40	Woodwards Interiors (1964) Ltd. ....	8,584.29
		Workmen's Compensation Board ....	4,725.36
		Wright Electric Co. Ltd. ....	4,887.74
		Yorkton, City of ....	1,017.62
		Yorkton Union Hospital ....	6,000.00
		Payees under \$1,000.00 ....	191,468.78
			<u>\$ 3,365,997.90</u>

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) ..... \$ 5,062,106.42

# PUBLIC WORKS (Capital Expenditure)

(\$5,810,002.29)

## AGRICULTURE

### VETERINARY DIAGNOSTIC LABORATORY, REGINA

Estimate .....	\$ 137,000.00	Expenditure .....	\$ 68,856.22
Professional and Technical Services .....			\$ 21,710.21
Publicity, Advertising and Printing .....			165.61
Land and Buildings .....			120,737.56
Sundry .....			99.06
			\$ 142,712.44
Less: Reimbursement—Horned Cattle Purchases Trust Fund .....			73,856.22
			\$ 68,856.22

## EDUCATION

### SASKATCHEWAN INSTITUTE OF APPLIED ARTS AND SCIENCES, SASKATOON

Estimate .....	\$ 1,800,000.00	Expenditure .....	\$ 1,462,267.23
Day Labour, Casual and Part-Time Employment .....			\$ 9,367.84
Professional and Technical Services .....			246,383.52
Publicity, Advertising and Printing .....			374.88
Travel, Sustenance and Vehicle Expenses .....			246.60
Miscellaneous Materials and Supplies .....			657.69
Land and Buildings .....			2,655,532.59
Office Equipment .....			14,715.56
Furniture, Furnishings and Fixtures .....			2,725.63
Educational and Scientific Equipment .....			611.52
Construction, Maintenance and Farming Equipment .....			1,957.68
Sundry .....			58.44
			\$ 2,932,631.95
Less: Reimbursement—Government of Canada .....			1,470,364.72
			\$ 1,462,267.23

### SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW

Estimate .....	\$ 68,000.00	Expenditure .....	\$ 93,197.20
Day Labour, Casual and Part-Time Employment .....			\$ 39,739.27
Professional and Technical Services .....			2,556.35
Publicity, Advertising and Printing .....			103.26
Repairs and Maintenance .....			25,574.78
Travel, Sustenance and Vehicle Expenses .....			7,539.01
Contractual Services (Other) .....			1,772.07
Maintenance and Construction Materials .....			31,879.90
Miscellaneous Materials and Supplies .....			313.79
Land and Buildings .....			5,730.39
Road and Bridge Contracts .....			31,125.15
Office Equipment .....			489.42
Furniture, Furnishings and Fixtures .....			4,581.31

EDUCATION—(Concluded)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

Educational and Scientific Equipment .....	6,173.34
Construction, Maintenance and Farming Equipment .....	11,395.80
Sundry .....	52.29
	<u>\$ 169,026.13</u>
Less: Reimbursement—Government of Canada .....	75,828.93
	<u>\$ 93,197.20</u>

*Analysis of Above Expenditure by Project*

Renovations and Improvements of Instructional Space .....	\$ 128,041.94
Parking Lot .....	40,419.00
Roof Repairs .....	565.19
	<u>\$ 169,026.13</u>
Less: Reimbursement—Government of Canada .....	75,828.93
Total—Saskatchewan Technical Institute, Moose Jaw .....	<u>\$ 93,197.20</u>

HIGHWAYS AND TRANSPORTATION

## HIGHWAYS OFFICE AND SHOP DEPOT, NORTH BATTLEFORD

Estimate .....	<u>\$ 450,000.00</u>	Expenditure .....	<u>\$ 333,271.96</u>
Day Labour, Casual and Part-Time Employment .....		\$ 1,172.75	
Professional and Technical Services .....		10,711.91	
Publicity, Advertising and Printing .....		216.43	
Repairs and Maintenance .....		258.03	
Travel, Sustenance and Vehicle Expenses .....		178.23	
Contractual Services (Other) .....		2,201.48	
Maintenance and Construction Materials .....		753.90	
Miscellaneous Materials and Supplies .....		996.22	
Land and Buildings .....		304,398.83	
Office Equipment .....		5,431.08	
Furniture, Furnishings and Fixtures .....		1,565.92	
Construction, Maintenance and Farming Equipment .....		5,346.39	
Sundry .....		40.79	
		<u>\$ 333,271.96</u>	

## MISCELLANEOUS CONSTRUCTION

Estimate .....	<u>\$ 283,000.00</u>	Expenditure .....	<u>\$ 312,240.50</u>
Day Labour, Casual and Part-Time Employment .....		\$ 4,171.35	
Professional and Technical Services .....		3,306.77	
Publicity, Advertising and Printing .....		226.94	
Repairs and Maintenance .....		252.14	
Travel, Sustenance and Vehicle Expenses .....		1,193.09	
Contractual Services (Other) .....		5,663.79	
Maintenance and Construction Materials .....		790.50	
Land and Buildings .....		293,564.84	
Office Equipment .....		287.98	
Furniture, Furnishings and Fixtures .....		154.80	
Construction, Maintenance and Farming Equipment .....		2,596.13	
Sundry .....		32.17	
		<u>\$ 312,240.50</u>	



HIGHWAYS AND TRANSPORTATION—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project*

Highways Storage Depot, Fort Qu'Appelle (Construction)	\$	62,655.57
Highways Storage Depot, Kindersley (Construction)		418.00
Highways Storage Depot, Moose Jaw (Construction)		72,365.17
Highways Storage Depot, St. Walburg (Construction)		34,088.70
Highways Storage Depot, Shellbrook (Construction)		67,175.24
Highways Storage Depot, Stony Rapids (Construction)		7,584.24
Highways Storage Depot, Mile 97, Highway No. 106 (Construction)		238.63
Highways Storage Site, Sutherland (Improvements)		12,146.91
Highways Storage Depot, Lanigan (Construction)		488.85
Weigh Station, Beverley (Construction)		2,622.88
Weigh Station No. 2, No. 1 Highway West, Regina (Construction)		19,192.33
Weigh Station, Borden (Construction)		281.01
Construction of Portable Buildings for Storage of Equipment		23,649.16
Highways Storage Depot, Churchbridge (Purchase)		2,400.70
Highways Storage Depot, Squaw Rapids (Purchase)		6,933.11
Total—Miscellaneous Construction	\$	312,240.50

NATURAL RESOURCES

## MISCELLANEOUS CONSTRUCTION

Estimate	\$	377,000.00	Expenditure	\$	320,322.15
Day Labour, Casual and Part-Time Employment	\$	5,235.58			
Professional and Technical Services		22,362.13			
Publicity, Advertising and Printing		813.37			
Travel, Sustenance and Vehicle Expenses		881.34			
Contractual Services (Other)		490.90			
Land and Buildings		283,104.61			
Furniture, Furnishings and Fixtures		469.21			
Construction, Maintenance and Farming Equipment		6,937.08			
Sundry		27.93			
				\$	320,322.15

*Analysis of Above Expenditure by Project*

Northern Municipal Sewer and Water Projects (Construction)	\$	28,256.70
Storage and Maintenance Building, Emma Lake (Construction)		12,991.85
Park Entry and Administration Office, Greenwater Lake (Construction and Furnishings)		1,164.20
Modern Toilet, Moose Mountain Park (Construction and Equipment)		22,262.76
Camp Ground Service Centre, Fish Creek, Moose Mountain Park (Construction)		29,407.15
Tree Packing and Cold Storage Building, Forest Nursery Station, Prince Albert (Construction and Equipment)		78,829.99
Key Radio Station Complex, Hudson Bay (Construction and Equipment)		29,658.75
Storage Shed, Lunch Room and Office Building, Forest Nursery Station, Big River (Construction)		132.04
Storage Building, Main Dam, Diefenbaker Lake (Construction)		10,493.48
Storage Building, Qu'Appelle Arm Dam, Diefenbaker Lake (Construction)		10,431.79
Sewage Disposal System, Fisheries Laboratory, La Ronge (Construction)		14,055.41
Service Centre, Cypress Hills Provincial Park (Construction)		27,684.61
Store and Laundry Building, Greenwater Lake (Construction)		37,457.04
Cafe, Greenwater Lake (Construction)		17,496.38
Total—Miscellaneous Construction	\$	320,322.15

PUBLIC HEALTH

## THE SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW

Estimate .....	\$ 310,000.00	Expenditure .....	\$ 216,956.69
Professional and Technical Services .....			\$ 5,607.29
Publicity, Advertising and Printing .....			279.38
Repairs and Maintenance .....			29,574.27
Land and Buildings .....			181,443.80
Sundry .....			51.95
			<u>\$ 216,956.69</u>

*Analysis of Above Expenditure by Project*

Foundation Reinforcement of Laundry Building .....	\$ 80,777.70
Foundation Reinforcement of Kitchen and Stores Building .....	30,558.95
Foundation Reinforcement of Parkview Cottages .....	34,409.70
Roof Repairs to Riverview Cottages .....	11,144.20
Roof Repairs to Boiler House and Maintenance Building .....	17,926.31
Roof Repairs to School and Recreation Building .....	109.54
Repairs to Boiler House and Maintenance Building .....	13,525.06
Foundation Reinforcement of Riverview Cottages .....	21,965.15
Foundation Reinforcement of School and Recreation Building .....	5,400.00
Roof Repairs to Kitchen Dining Room and Stores Building .....	928.34
Roof Repairs to Garage .....	121.02
Roof Repairs to Laundry Building .....	90.72
Total—The Saskatchewan Training School, Moose Jaw .....	<u>\$ 216,956.69</u>

## THE SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT

Estimate .....	\$ 160,000.00	Expenditure .....	\$ 160,641.50
Day Labour, Casual and Part-Time Employment .....			\$ 28,799.32
Professional and Technical Services .....			3,183.41
Repairs and Maintenance .....			4,358.37
Travel, Sustenance and Vehicle Expenses .....			6,074.72
Contractual Services (Other) .....			2,076.78
Coal, Wood and Other Fuels .....			1,035.30
Maintenance and Construction Materials .....			36,611.08
Miscellaneous Materials and Supplies .....			231.03
Construction, Maintenance and Farming Equipment .....			78,105.34
Sundry .....			166.15
			<u>\$ 160,641.50</u>

*Analysis of Above Expenditure by Project*

Winterizing of Verandahs .....	\$ 28,101.23
Installation of New Boilers .....	115,618.49
Electrical Renovation of Main Building and Nurses Residence .....	16,921.78
Total—The Saskatchewan Training School, Prince Albert .....	<u>\$ 160,641.50</u>

PUBLIC HEALTH—(Concluded)

## THE SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD

Estimate .....	\$ 128,000.00	Expenditure .....	\$ 179,940.90
Day Labour, Casual and Part-Time Employment .....			\$ 72,827.37
Professional and Technical Services .....			1,266.41
Rents, Insurance and Utility Services .....			1,479.94
Repairs and Maintenance .....			10,637.32
Travel, Sustenance and Vehicle Expenses .....			10,725.99
Postage and Communications .....			649.66
Freight, Express, Cartage and Duty .....			147.50
Contractual Services (Other) .....			743.00
Coal, Wood and Other Fuels .....			190.98
Maintenance and Construction Materials .....			42,264.91
Miscellaneous Materials and Supplies .....			1,716.90
Land and Buildings .....			26,500.10
Office Equipment .....			2,525.34
Furniture, Furnishings and Fixtures .....			5,673.74
Construction, Maintenance and Farming Equipment .....			2,459.04
Sundry .....			132.70
			<u>\$ 179,940.90</u>

*Analysis of Above Expenditure by Project*

Renovation of Wards 3A and 3B, Main Building .....	\$ 167,808.11
Roof Repairs to Main Building .....	8,858.93
Repairs to Sewage Lagoon .....	1,166.66
Renovation of Wards 1A and 1B, Main Building .....	2,107.20
Total—The Saskatchewan Hospital, North Battleford .....	<u>\$ 179,940.90</u>

## MISCELLANEOUS CONSTRUCTION

Estimate .....	\$ 40,000.00	Expenditure .....	\$ 165,782.70
Day Labour, Casual and Part-Time Employment .....			\$ 22,699.03
Professional and Technical Services .....			4,123.43
Rents, Insurance and Utility Services .....			146.32
Publicity, Advertising and Printing .....			183.50
Repairs and Maintenance .....			6,842.84
Contractual Services (Other) .....			129.50
Maintenance and Construction Materials .....			6,646.38
Miscellaneous Materials and Supplies .....			495.17
Land and Buildings .....			109,287.55
Office Equipment .....			8,115.66
Furniture, Furnishings and Fixtures .....			2,478.66
Construction, Maintenance and Farming Equipment .....			4,446.56
Sundry .....			188.10
			<u>\$ 165,782.70</u>

*Analysis of Above Expenditure by Project*

Regina Chronic Disease Hospital, Regina (Additional Office Space) .....	\$ 42,024.85
Munroe Wing, Regina (Addition) .....	51,343.78
Cumberland House Outpost Hospital (Construction) .....	68,480.22
Allan Blair Memorial Clinic, Regina (Installation of Air Conditioning Unit) .....	3,933.85
Total—Miscellaneous Construction .....	<u>\$ 165,782.70</u>

PUBLIC WORKS

## LEGISLATIVE BUILDING, REGINA

Estimate .....	\$ 450,000.00	Expenditure .....	\$ 576,469.23
Day Labour, Casual and Part-Time Employment .....			\$ 18,572.86
Professional and Technical Services .....			45,246.24
Publicity, Advertising and Printing .....			406.08
Repairs and Maintenance .....			43,322.39
Contractual Services (Other) .....			1,957.86
Maintenance and Construction Materials .....			27,771.50
Miscellaneous Materials and Supplies .....			2,278.16
Taxes and Licences .....			817.98
Land and Buildings .....			401,790.75
Office Equipment .....			1,379.06
Furniture, Furnishings and Fixtures .....			20,258.05
Construction, Maintenance and Farming Equipment .....			12,564.88
Sundry .....			103.42
			<u>\$ 576,469.23</u>

*Analysis of Above Expenditure by Project*

Interior Renovations .....	\$ 574,520.20
Renovation of Heating and Ventilation System (Air Conditioning) .....	1,949.03
Total—Legislative Building, Regina .....	<u>\$ 576,469.23</u>

## MISCELLANEOUS CONSTRUCTION

Estimate .....	\$ 494,500.00	Expenditure .....	\$ 520,740.07
Permanent Positions—Salaries .....			\$ 188.95
Day Labour, Casual and Part-Time Employment .....			46,468.75
Professional and Technical Services .....			36,567.87
Rents, Insurance and Utility Services .....			697.41
Publicity, Advertising and Printing .....			1,154.34
Repairs and Maintenance .....			24,954.42
Travel, Sustenance and Vehicle Expenses .....			5,114.32
Freight, Express, Cartage and Duty .....			344.70
Contractual Services (Other) .....			6,759.99
Maintenance and Construction Materials .....			44,816.69
Miscellaneous Materials and Supplies .....			1,306.03
Taxes and Licences .....			1,431.89
Land and Buildings .....			264,135.15
Office Equipment .....			3,968.34
Furniture, Furnishings and Fixtures .....			59,638.40
Educational and Scientific Equipment .....			984.92
Construction, Maintenance and Farming Equipment .....			22,185.98
Sundry .....			21.92
			<u>\$ 520,740.07</u>

*Analysis of Above Expenditure by Project*

Preparation of Plans .....	\$ 10,606.69
Sundry Landscaping .....	8,297.40
Government Administration Building, Regina (Electrical Revisions to West Wing) .....	25,335.67
Legislative Area Power House (Installation of Water Storage Tank) .....	5,329.86
Camp Easter Seal, Watrous (Addition to Dining Hall and Kitchen) .....	166.29



PUBLIC WORKS—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Project—(Concluded)*

The Wascana Centre Authority (Installation of Underground Irrigation Distribution System) .....		10,000.00
Construction of Housing for Government Employees:		
Creighton .....	\$ 3,665.23	
LaRonge .....	129.20	
Buffalo Narrows .....	22,056.19	
Riverhurst .....	9,771.99	
Weldon .....	21,190.59	
Gronlid .....	19,198.37	
Maymont .....	14,702.52	
		90,714.09
Government Administration Building, Regina (Roof Repairs) .....		7,236.25
Government Administration Building, Regina (Computer Centre —Air Conditioning) .....		1,018.00
Sanitorium, Saskatoon (Dietary Arrangements) .....		147,886.47
Camp Easter Seal, Watrous (Construction of Washroom Facilities) .....		5,910.81
Camp Easter Seal, Watrous (Installation of Sewage System) .....		49,000.17
Weyburn Vocational Centre (The Saskatchewan Hospital) Weyburn (Construction of Classroom Space) .....		1,443.70
Government Administration Building, Regina (Repartitioning and Upgrading of Office Space) .....		41,445.20
Provincial Office Building No. 1 Prince Albert (Renovations) .....		42.94
Provincial Office Building No. 2, Saskatoon (Renovations) .....		8,038.59
Provincial Office Building, Meadow Lake (Renovations) .....		1,677.88
Nursing Station (Municipal Affairs), Green Lake (Construction) .....		42,763.34
Irrigation Projects, Office Building, Outlook (Construction) .....		2,041.96
Technical High School, Prince Albert (Improvements to Electrical Outlets) .....		2,804.16
Provincial Office Building, Melville (Construction) .....		20,362.47
Mineral Resources Geological Laboratory and Core Building, Regina (Roof Repairs) .....		1,344.80
Health Building, Regina (Renovations) .....		269.33
The Wascana Centre Authority:		
Restoration of Diefenbaker Homestead .....		6,710.20
Construction of Surveyor Monument .....		14,000.00
Lakeshore Park (Improvements) .....		7,893.80
Construction of Picnic Pads in Lakeshore Park .....		8,400.00
Total—Miscellaneous Construction .....	\$	520,740.07

WELFARE

## MISCELLANEOUS CONSTRUCTION

Estimate .....	\$ 189,000.00	Expenditure .....	\$ 151,384.49
Day Labour, Casual and Part-Time Employment .....			\$ 1,223.70
Professional and Technical Services .....			13,318.75
Publicity, Advertising and Printing .....			445.05
Repairs and Maintenance .....			2,940.67
Travel, Sustenance and Vehicle Expenses .....			497.05
Contractual Services (Other) .....			3,284.24
Stationery and Office Supplies .....			553.96
Scientific and Educational Supplies .....			237.40
Maintenance and Construction Materials .....			909.01
Miscellaneous Materials and Supplies .....			562.27
Land and Buildings .....			56,098.68
Road and Bridge Contracts .....			51,950.87
Office Equipment .....			7,579.25

WELFARE—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

Furniture, Furnishings and Fixtures .....	6,755.94
Educational and Scientific Equipment .....	1,044.64
Construction, Maintenance and Farming Equipment .....	3,931.36
Sundry .....	51.65
	<u>\$ 151,384.49</u>

*Analysis of Above Expenditure by Project*

Provincial Correctional Institution, (Extension) Regina .....	\$ 43,061.55
Saskatchewan Boys' School, Regina (Blacktopping) .....	4,000.54
Provincial Correctional Institution (Women), Prince Albert .....	50,610.82
Dales House, Regina .....	22,124.41
Provincial Correctional Institution (Men), Prince Albert (Dining Room Facilities) .....	2,899.33
Saskatchewan Boys' School, Regina (Addition — Classrooms, Drafting Rooms and Science Laboratory) .....	667.38
Provincial Correctional Institution, Regina (Construction of Barn) .....	25,700.00
Provincial Geriatric Centre, Swift Current (Floor Repairs) .....	2,320.46
Total—Miscellaneous Construction .....	<u>\$ 151,384.49</u>

## TO PROVIDE FOR SASKATCHEWAN CENTENNIAL AUDITORIUM

Estimate .....	<u>\$ 101,630.00</u>	Expenditure .....	<u>\$ 97,931.45</u>
Professional and Technical Services .....			\$ 19,773.31
Publicity, Advertising and Printing .....			395.73
Land and Buildings .....			77,744.58
Sundry .....			17.83
			<u>\$ 97,931.45</u>

EDUCATION

TO AUTHORIZE AND PROVIDE FOR THE PAYMENT OF \$150,000 TOWARD THE CONSTRUCTION OF AN EXTENSION TO THE SCHOOL FOR THE DEAF IN SASKATOON, INCLUDING AUTHORITY TO HOLD THE PAYMENT IN A SUSPENSE ACCOUNT UNTIL REQUIRED

Estimate .....	<u>\$ 150,000.00</u>	Expenditure .....	<u>\$ 150,000.00</u>
----------------	----------------------	-------------------	----------------------

TO AUTHORIZE AND PROVIDE FOR THE PAYMENT OF \$1,000,000 TOWARD THE CONSTRUCTION OF THE SASKATCHEWAN CENTENNIAL AUDITORIUM, INCLUDING AUTHORITY TO HOLD THE PAYMENT IN A SUSPENSE ACCOUNT UNTIL REQUIRED, AND INCLUDING AUTHORITY, NOTWITHSTANDING ANYTHING IN SECTION 61 OF THE TREASURY DEPARTMENT ACT, TO CHARGE THE PAYMENT TO THE FISCAL YEAR ENDING ON THE THIRTY-FIRST DAY OF MARCH, ONE THOUSAND NINE HUNDRED AND SIXTY-EIGHT

Estimate .....	<u>\$ 1,000,000.00</u>	Expenditure .....	<u>\$ 1,000,000.00</u>
----------------	------------------------	-------------------	------------------------

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Day Labour .....	\$ 249,614.06	\$ .....	Kozoswyst, M. ....	2,699.25	
Payees under			Kurz, J. ....	1,182.60	
\$4,000.00 .....	1,115.26	.....	Lang, F. ....	1,377.55	
Other Travel:			Leepart, F. R. ...	1,073.25	
Armbruster, R. ...	.....	474.75	Lindsay, W. E. ....	1,133.71	
Bidewell, H. ....	.....	1,058.60	Moore, J. S. ....	1,874.78	
Bourque, L. ....	.....	1,865.80	Schaffer, E. ....	986.95	
Budden, F. ....	.....	911.35	Smith, T. ....	960.45	
Cassell, D. ....	.....	422.38	Strilchuk, T. ....	318.35	
Central Vehicle			Stuhr, G. E. ....	685.00	
Agency .....	.....	1,404.26	Tuffnell, W. E. ....	413.70	
Donison, G. G. ...	.....	1,354.61	Turnbull, T. G. ....	1,292.45	
Gale, H. ....	.....	2,445.70	Voss, F. G. ....	997.65	
Gardner, J. ....	.....	631.90	Watts, J. ....	1,459.53	
Gee, A. J. ....	.....	528.09	Payees under		
Hein, A. ....	.....	1,359.75	\$300.00 .....	2,600.20	
Johnston, W. ....	.....	1,008.60			
				\$ 250,729.32	\$ 32,521.21

*Other Expenses:*

A I M Steel Ltd. ....	\$ 7,813.40	Canada Irons Foundries Ltd.	77,744.58
Allen, A. ....	3,651.00	Canadian Brown Steel Tank	
Allied Distributors Ltd. ....	1,083.47	Co. (1960) Ltd. ....	2,788.00
Allsopp-Morgan Engineering		Canadian Comstock Co. Ltd.	1,949.03
(Saskatchewan) Ltd. ....	1,067.97	Canadian General Electric	
Amos Stationery Ltd. ....	1,667.88	Co. Ltd. ....	6,561.49
Anderson, N. C., Construction	14,259.41	Canadian Westinghouse Co.	
Angus-Butler Engineering		Ltd. ....	25,125.04
Ltd. ....	1,729.20	Carlson, G. H. ....	2,582.05
Antonini & Sons Ltd. ....	5,891.68	Charlebois, A. L., Ltd. ....	1,090.00
Ashdowns ....	1,743.16	Cheetham, M. M. ....	10,493.91
Associated Engineering		Clark Roofing	
Service Ltd. ....	4,548.66	(Saskatchewan) Ltd. ....	14,569.00
Babcock & Wilcox (Canada)		Clarke, H. F., Ltd. ....	3,525.88
Ltd. ....	65,727.65	Clems Plumbing Ltd. ....	1,966.49
Badger Excavating & Crane		Cook, M. E., & Son Ltd. ....	35,628.10
Ltd. ....	3,589.86	Crane Supply .....	2,438.21
Bakers Electric Ltd. ....	4,962.91	Cronkhite (Saskatoon) Ltd.	2,090.18
Baylis Plumbing & Heating		Crown Lumber Co. Ltd. ....	16,175.81
Co. Ltd. ....	6,296.06	Cushing, R. L., Millwork	
Beaver Lumber Co. Ltd. ....	24,363.93	Co. Ltd. ....	9,921.00
Bird Construction Co. Ltd. ...	209,522.10	Department of Highways &	
Boychuk Construction		Transportation,	
(Saskatchewan) Ltd. ....	10,971.10	Warehouse Advance .....	57,215.97
Boychuk Lumber		Department of Natural	
(Saskatchewan) Ltd. ....	3,442.04	Resources, Construction	
Brack, Gamble & Drager ....	13,759.75	Advance .....	60,678.29
Brandt Machine & Mfg. Ltd.	2,153.16	Department of Public Works	
British American Oil Co.		(Repair Division) .....	13,597.43
Ltd. ....	1,035.30	Douglas, Pearson, Daniels,	
Brock, S., Ltd. ....	2,184.00	Fossey Partnership .....	2,154.79
Buckwold & Sons ....	6,160.16	Douglas, Reimer, Froc,	
C & E Heating & Plumbing		Robinson Ltd. ....	4,378.75
Co. Ltd. ....	3,837.45	Dunham-Bush of Canada	
Campbell, J. K., & Associates		Ltd. ....	1,347.12
Ltd. ....	9,265.00	Earthworm Ltd. ....	61,450.00
		Eatons Contract Sales .....	12,540.57
		Editorial Consultants .....	1,200.00

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Edwards Industries Ltd. ....	4,370.88	Myers Excavating Ltd. ....	1,898.42
Engineers & Plumbers Supplies (Edmonton) Ltd. ....	11,628.83	North American Lumber Ltd. ....	2,840.14
Fayerman Bros Ltd. ....	2,599.74	North Battleford Co-operative Association Ltd. ....	4,315.16
Flegel Construction Ltd. ....	31,157.11	Northern Electric Co. Ltd. ...	11,478.18
Foster Advertising Ltd. ....	3,555.30	Northern Welders ....	1,884.00
Franki (Canada) Ltd. ....	95,028.01	Northland Stationers (1963) Ltd. ....	2,227.58
Galls Lumber Yard Ltd. ....	52,785.15	Nutana Decorators ....	1,448.43
Gee, A. J. ....	2,495.15	Office Specialty Ltd. ....	13,691.52
General Paint Corp. of Canada Ltd. ....	1,196.15	Ontario Marble Co. ....	23,344.50
General Supply Co. Ltd. ....	1,559.55	Osterried Bros. Construction Ltd. ....	3,182.00
Globe Electric Ltd. ....	5,708.43	Otis Elevator Co. Ltd. ....	2,300.00
Goodsoil Union Hospital ....	1,088.00	P & M Electric Ltd. ....	7,109.98
Gormans Ltd. ....	3,348.47	Parkland Builders Contracting Ltd. ....	53,972.60
Graco Masonry Ltd. ....	2,494.32	Pedlar People Ltd. ....	4,912.90
H D P Construction Ltd. ....	114,451.37	Pozium Iron & Steel Works Presco Industrial Ltd. ....	3,600.00
Heron Well Drilling Ltd. ....	2,305.00	Price, E. H., Ltd. ....	32,956.00
Hilsden & Co. (1963) Ltd. ....	308,253.57	Primco (Western) Ltd. ....	1,063.92
Imperial Construction Ltd. ....	10,639.20	Prince Albert, City of ....	2,053.04
Industrial Sales Ltd. ....	1,440.40	Prince Albert Foundry Ltd. ....	18,580.35
Inland Construction Ltd. ....	7,634.40	Provincial Treasurer: Department of Municipal Affairs ....	1,402.89
International Water Supply Ltd. ....	12,906.72	Re-Special Appropriation for Saskatchewan Centennial Auditorium, Regina ....	1,000,000.00
Izumi, Arnott & Sugiyama ....	20,245.16	Re-Special Appropriation for School for the Deaf Queen City Roofing Ltd. ....	150,000.00
J K Electrical Contractors Ltd. ....	1,375.96	Queen City Tree Service & Landscaping ....	7,236.25
Jason Construction Ltd. ....	43,703.39	R & T Plumbing & Heating Ltd. ....	1,035.00
Johnnies Electric Ltd. ....	4,500.00	Ramsay & Ramsay, Architects ....	1,710.96
Johnson Controls Ltd. ....	3,994.10	Receiver General of Canada, Department of Agriculture Redi-Mix Concrete Ltd. ....	4,454.37
Johnston, W., Electric Ltd. ...	13,477.56	Regina Sash & Door Co. Ltd. ....	1,105.00
Karasin Bros. Ltd. ....	1,613.00	Regina Stationers Ltd. ....	31,143.83
Keith Consulting Engineers Ltd. ....	9,314.45	Remai Construction Co. (1963) Ltd. ....	2,782.82
Kerr, Cullingworth, Riches Associates, Architects ....	3,470.82	Revelstoke Building Materials Ltd. ....	11,774.66
Labordes Sheet Metal Ltd. ...	1,307.80	Rogers Lumber & Supply Co. Ltd. ....	302,256.76
Landry, L. ....	2,282.55	Russell Food Equipment Ltd. ....	2,315.75
Lemars Waterproofing Lewis Stationery (1961) Ltd. ....	1,042.29	Safety Supply Co. ....	1,966.82
Lobley, B., Enterprises Ltd. ...	1,095.46	Sali Roofing & Sheet Metal Sascon Ltd. ....	2,214.53
Lobley, B., Enterprises Ltd. ...	4,020.51	Saskatchewan Government Telephones ....	1,604.07
Lord, J. P., Construction Ltd. ....	46,058.00	Saskatchewan Power Corporation ....	3,813.00
MacKenzie & Thayer Ltd. ....	1,327.47	Saskatchewan Steel Fabricators Ltd. ....	3,673.54
MacWilliam Construction Co. Ltd. ....	28,894.69	Saskatoon General Electric Co. ....	6,686.55
MacLare Construction Co. Ltd. ....	2,372.00		11,855.88
Maguires Carpet Distributors (Manitoba) Ltd. ....	6,815.55		
Manitoba Bridge & Engineering Works Ltd. ....	1,081.00		
Marshall Wells Ltd. ....	1,750.02		
Marvin, W. E., & Vanstone, A. ....	18,831.72		
Master Floor & Tile Co. ....	4,359.50		
Mid-Con Engineering ....	1,380.20		
Mid-West Equipment Ltd. ....	5,210.00		
Monarch Plumbing & Heating Co. Ltd. ....	1,141.00		
Montgomery Bros. Ltd. ....	29,574.27		
Moose Jaw, City of ....	7,011.75		
Moose Jaw Sash & Door Co. ....	4,270.41		
Morse, R., Corp. Ltd. ....	14,955.98		
Muirhead, W. & K. ....	3,025.00		
Mumford-Medland Ltd. ....	1,848.68		



## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Sherwin-Williams Co. of Canada Ltd. ....	2,312.04	Underwood McLellan & Associates Ltd. ....	1,995.50
Sherwood Industries Ltd. ....	19,010.26	Vilas Industries Ltd. ....	6,347.64
Simpson Construction Ltd. ....	65,584.16	Wallace & Wallace Ltd. ....	1,748.37
Simpson, Robert, Regina Ltd. ....	7,306.77	Warnock-Hersey Co. Ltd. ....	2,099.50
Smith Bros. & Wilson Ltd. ...	2,663,653.59	Wascana Centre Authority ...	47,004.00
South Construction Co. Ltd. ....	29,350.01	Webster, Forrester, Scott & Partners ....	246,150.30
Standard Metal Products ....	35,184.00	Weldwood of Canada Ltd. ....	4,525.89
Stanley Associates Engineering Ltd. ....	15,243.24	Wescab (Saskatchewan) Ltd. ....	5,367.24
Steelcon Ltd. ....	182,959.01	Westeel-Rosco Ltd. ....	9,118.80
Sterling Distributors Ltd. ....	10,087.29	Western Supplies Ltd. ....	1,519.91
Stevens Aluminum Products Ltd. ....	3,843.00	Wiens, C. ....	42,969.24
Stock, D. H., Partnership ....	21,388.21	Wilkinson Co. Ltd. ....	1,066.54
Stuhr, G. E. ....	1,018.00	Willson Stationers Ltd. ....	3,531.36
Subterranean (Western) Ltd. ....	24,329.19	Wood Cogger Ltd. ....	7,251.20
Thoma, A. Plastering Ltd. ...	3,892.00	Woodwards Interiors (1964) Ltd. ....	7,315.04
Thorpe Bros. Ltd. ....	4,110.51	Wright Electric Co. Ltd. ....	1,496.56
Torchinsky, B. B., & Associates Ltd. ....	3,191.50	Yoneda, R., & Associates Ltd. ....	3,165.25
Trail Plumbing & Heating Ltd. ....	16,943.33	Payees under \$1,000.00 ....	50,902.62
Trane Co. of Canada Ltd. ....	5,099.61		
Treasury Department, Taxation Branch ....	2,297.40		\$ 7,146,801.63

TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) .....\$ 5,810,002.29

## THE SASKATCHEWAN CROP INSURANCE BOARD

(\$87,567.34)

## ADMINISTRATION

Estimate .....	\$ 119,400.00	Expenditure .....	\$ 87,567.34
Department Head—Salary .....			\$ 10,392.00
Permanent Positions—Salaries .....			37,839.74
Temporary Positions—Salaries .....			3,844.50
Day Labour, Casual and Part-Time Employment .....			24,352.86
Honorariums and Special Services .....			525.00
Professional and Technical Services .....			1,213.52
Rents, Insurance and Utility Services .....			370.58
Publicity, Advertising and Printing .....			2,359.61
Repairs and Maintenance .....			635.14
Travel, Sustenance and Vehicle Expenses .....			22,900.22
Postage and Communications .....			5,132.78
Contractual Services (Other) .....			87,205.30
Stationery and Office Supplies .....			3,261.39
Office Equipment .....			2,250.54
Sundry .....			159.18
			\$ 202,442.36
Less: Reimbursement—Government of Canada .....			114,875.02
			\$ 87,567.34

*Analysis of Above Expenditure by Unit of Activity*

Administration Generally .....	\$ 68,542.69
Agents' Commissions .....	87,200.90
Field Services .....	46,698.77
	\$ 202,442.36
Less: Reimbursement—Government of Canada .....	114,875.02
Total—Administration .....	\$ 87,567.34

## CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND UNDER SECTION 16(2) OF THE SASKATCHEWAN CROP INSURANCE ACT

Estimate .....	Nil	Expenditure .....	Nil
Grant .....			\$ 311,629.54
Less: Reimbursement—Government of Canada .....			311,629.54
			Nil

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities and Travel, Sustenance and Vehicle Expenses:*

	Salaries	Travel		Salaries	Travel
Chapman, A. H. .....	\$ 4,388.64	\$ .....	Kohlruss, R. M. ....	5,389.79	.....
Cook, W. H. ....	10,392.00	.....	Day Labour .....	17,085.50	.....
Dreher, A. A. ....	6,567.00	.....	Payees under .....		
Hack, W. A. ....	7,272.00	422.60	\$4,000.00 .....	25,859.17	.....

## SCHEDULE OF PAYMENTS—(Concluded)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Other Travel:					
Bates, R. ....		1,320.11	Inglis, E. J. ....		500.18
Borg, C. ....		731.22	King, C. A. ....		783.40
Bruce, J. W. D. ....		534.86	Koopman, C. E. ....		546.79
Central Vehicle			Krienke, H. ....		501.22
Agency ....		1,656.93	Mitchell, G. A. ...		1,226.67
Cook, E. L. ....		673.10	Mohr, C. ....		873.75
Dosdall, E. J. ....		844.31	Phin, G. P. ....		1,030.72
Du Russell,			Prokopchuk, J. ...		931.76
N. S. ....		914.35	Schnell, L. E. ....		3,020.75
Erickson, R. W. ....		1,260.45	Wilson, G. ....		886.25
Frith, R. ....		608.69	Payees under		
Hoedel, H. ....		746.26	\$300.00 ....		1,646.26
Hornseth, C. G. ....		1,239.59			
			\$ 76,954.10	\$ 22,900.22	

*Other Expenses:*

Bates, R. ....	\$ 4,337.54	Pitney-Bowes of Canada Ltd.	1,214.51
Bryant, G. E. ....	1,439.92	Porter, J. S. ....	1,975.27
Buschmann, O. J. ....	3,662.57	Postmaster .....	2,585.04
Chesley, G. B. ....	1,913.10	Prokopchuk, J. ....	4,738.42
Ching, C. M. ....	1,965.45	Purchasing Agency .....	1,759.11
Coulthard, J. L. ....	1,054.01	Quayle, H. M. ....	2,027.86
Delgaty, J. D. ....	1,297.16	Reid, A. R. ....	1,543.46
Douglas, R. A. ....	1,261.15	Reidy, E. ....	1,101.86
Epp, W. ....	3,772.59	Rumberger, D. T. ....	4,231.01
Galon, J. ....	5,139.03	Saskatchewan Government	
Hodgins, W. R. ....	7,087.95	Telephones .....	2,050.42
Hornseth, C. G. ....	1,423.41	Schultz, H. ....	1,187.31
International Business		Shindelka, F. ....	2,601.41
Machines Co. Ltd. ....	1,045.54	Snow, P. ....	1,645.82
Johnson, C. O. ....	1,198.02	Stann, J. W. ....	1,764.29
Johnson, G. J. R. ....	1,881.57	Steen, H. A. ....	2,017.95
Johnston, G. ....	1,625.04	Wilson, B. L. ....	1,858.86
Koopman, C. E. ....	4,583.13	Wilson, D. T. ....	2,683.28
Longpre, J. E. ....	1,971.80	Payees under \$1,000.00 .....	16,806.01
Office Services Advance .....	1,125.53		
Osatiuk, M. ....	1,011.64		
		\$ 102,588.04	

TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD .....\$ 87,567.34

SASKATCHEWAN DIAMOND JUBILEE  
AND  
CANADA CENTENNIAL CELEBRATIONS  
(\\$656,330.00)

GRANT TO THE SASKATCHEWAN DIAMOND JUBILEE  
AND CANADA CENTENNIAL COMMITTEE

Estimate .....	\$	<u>656,330.00</u>	Expenditure .....	\$	<u>656,330.00</u>
----------------	----	-------------------	-------------------	----	-------------------

THE SASKATCHEWAN RESEARCH COUNCIL  
(\\$733,370.00)

GRANT

Estimate .....	\$	<u>733,370.00</u>	Expenditure .....	\$	<u>733,370.00</u>
----------------	----	-------------------	-------------------	----	-------------------



## SASKATCHEWAN WATER RESOURCES COMMISSION

(\$440,545.01)

## ADMINISTRATION

Estimate .....	\$ 106,380.00	Expenditure .....	\$ 94,866.46
Department Head—Salaries .....		\$ 14,576.55	
Branch Head—Salaries .....		6,725.00	
Permanent Positions—Salaries .....		47,757.55	
Day Labour, Casual and Part-Time Employment .....		441.89	
Publicity, Advertising and Printing .....		8,685.32	
Repairs and Maintenance .....		501.43	
Travel, Sustenance and Vehicle Expenses .....		8,547.16	
Postage and Communications .....		4,311.09	
Contractual Services (Other) .....		327.21	
Stationery and Office Supplies .....		1,916.58	
Scientific and Educational Supplies .....		634.25	
Compensation for Loss .....		131.96	
Educational and Scientific Equipment .....		142.43	
Sundry .....		168.04	
		\$ 94,866.46	

## INVESTIGATION AND PLANNING

Estimate .....	\$ 261,090.00	Expenditure .....	\$ 236,304.00
Branch Head—Salary .....		\$ 14,712.00	
Permanent Positions—Salaries .....		142,817.91	
Temporary Positions—Salaries .....		338.00	
Day Labour, Casual and Part-Time Employment .....		5,105.69	
Honorariums and Special Services .....		1,626.04	
Professional and Technical Services .....		25,027.69	
Rents, Insurance and Utility Services .....		1,979.15	
Publicity, Advertising and Printing .....		5,630.03	
Repairs and Maintenance .....		666.96	
Travel, Sustenance and Vehicle Expenses .....		14,478.54	
Postage and Communications .....		3,857.60	
Freight, Express, Cartage and Duty .....		534.23	
Contractual Services (Other) .....		13,719.78	
Stationery and Office Supplies .....		588.13	
Scientific and Educational Supplies .....		2,935.44	
Clothing and Clothing Material .....		240.91	
Maintenance and Construction Materials .....		122.70	
Miscellaneous Materials and Supplies .....		565.42	
Office Equipment .....		247.82	
Educational and Scientific Equipment .....		795.73	
Miscellaneous Property .....		142.27	
Sundry .....		171.96	
		\$ 236,304.00	

## WATER RIGHTS

Estimate .....	\$ 129,010.00	Expenditure .....	\$ 109,374.55
Branch Head—Salary and Retiring Gratuity .....		\$ 7,306.53	
Permanent Positions—Salaries .....		68,563.93	
Day Labour, Casual and Part-Time Employment .....		14,378.01	

## WATER RIGHTS—(Concluded)

Professional and Technical Services .....	3,240.73
Publicity, Advertising and Printing .....	2,424.31
Travel, Sustenance and Vehicle Expenses .....	4,320.18
Postage and Communications .....	1,061.35
Contractual Services (Other) .....	930.07
Stationery and Office Supplies .....	2,714.62
Scientific and Educational Supplies .....	1,144.20
Miscellaneous Materials and Supplies .....	130.99
Office Equipment .....	2,994.93
Sundry .....	165.60
	<hr/>
	\$ 109,374.55
	<hr/>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Black, B. C. H. .. \$	6,135.00	\$ 384.66	Nemanishen, W. ...	11,124.00	1,044.44
Blackwell, S. R. ...	13,056.00	995.46	Okotinsky, L. M. ...	4,206.00	.....
Bowhay, D. F. ....	6,648.00	1,037.55	Parisien, N. J. ....	4,296.54	.....
Boyson, B. W. ...	7,306.53	.....	Power, G. C. ....	12,186.00	613.48
Crook, J. M. ....	14,712.00	781.40	Redshaw, A. ....	6,018.48	.....
Ferrett, A. J. ....	9,876.00	912.65	Rey, T. W. ....	9,876.00	441.06
Fuller, G. A. ....	4,103.10	577.97	Smith, G. D. ....	6,528.15	1,107.81
Godwin, R. B. ....	11,504.00	463.48	Spencer, T. G. ....	6,978.00	.....
Hansen, D. ....	4,644.00	1,331.16	Stan, S. ....	11,466.00	649.03
Haubrich, K. M. ...	4,175.65	.....	Stewart, C. D. ....	4,414.55	360.55
Hawreschuk, S. A. ...	5,068.60	.....	Toth, E. M. ....	4,638.72	.....
Hitchman, D. M. ...	8,262.00	.....	Watson, R. E. ....	7,229.96	1,325.55
Jaakson, R. ....	10,182.00	.....	Day Labour .....	18,496.74	.....
Klippenstein, D. N. ...	5,434.02	1,049.96	Payees under	.....	.....
Klippenstine,			\$4,000.00 .....	37,590.14	.....
R. A. D. ....	5,944.92	.....	Other Travel:		
Kobayashi, H. H. ...	7,195.86	.....	Air Canada .....	.....	2,087.90
Landine, R. C. ....	5,594.59	503.70	Central Vehicle .....	.....	.....
Larmer, O. D. ....	8,424.00	.....	Agency .....	.....	3,140.42
MacLeod, D. L. ....	11,124.00	821.46	Pope, H. W. ....	.....	4,766.51
McInnis, H. ....	5,334.30	.....	Payees under	.....	.....
McLeod, D. ....	4,819.87	.....	\$300.00 .....	.....	1,617.97
Mitchell, G. C. ....	14,514.00	1,331.71			
Mitchell, I. K. ....	5,241.38	.....			
				<hr/>	<hr/>
				\$ 324,349.10	\$ 27,345.88
				<hr/>	<hr/>

*Other Expenses:*

Commercial Printers Ltd. .... \$	2,809.18	Receiver General of Canada,	
Department of Agriculture,		Department of Energy,	
Conservation & Development		Mines & Resources .....	3,459.97
Advance .....	20,182.26	Rileys Reproductions Ltd. ....	1,273.59
Department of Public Health,		Saskatchewan Government	
Computer Centre Advance	4,007.21	Telephones .....	7,540.97
MacLaren Advertising Co.		Saskatchewan Power	
Ltd. ....	1,568.62	Corporation .....	1,280.73
Midwest Litho Ltd. ....	1,317.28	Spartan Air Services Ltd. ....	1,189.00
Mollard, J. D., & Associates		Wascana Office Equipment	
Ltd. ....	1,828.95	Ltd. ....	5,131.02
Office Services Advance .....	7,628.33	Payees under \$1,000.00 .....	25,335.62
Postmaster .....	1,075.34		
Printcraft Ltd. ....	1,044.22		
Purchasing Agency .....	2,177.74		
			<hr/>
			\$ 88,850.03
			<hr/>

TOTAL—SASKATCHEWAN WATER RESOURCES COMMISSION .... \$ 440,545.01

## DEPARTMENT OF TELEPHONES

(\$569,220.39)

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES

Estimate .....	\$	203,300.00	Expenditure .....	\$	188,607.91
----------------	----	------------	-------------------	----	------------

*Analysis of Above Expenditure by Type of Grant*

Pole Grants .....	\$	132,343.66
Circuit Grants .....		56,264.25
Total—Construction Grants to Rural Telephone Companies .....	\$	188,607.91

Grants—Rural Telephone Companies as listed:  
(Post Office indicated in brackets)

Alameda (Alameda) .....	\$	228.33	Colleston (Prince Albert) .....	111.13
Albertville (Albertville) .....	1,092.15	Connaught (Tisdale) .....	120.82	
Alida (Alida) .....	489.95	Coronach (Coronach) .....	434.65	
Allindale (Sintaluta) .....	129.52	Cudworth (Cudworth) .....	349.64	
Alvena (Alvena) .....	107.97	Cupar (Cupar) .....	141.90	
Aneroid South (Aneroid) .....	2,326.90	Currie (Tompkins) .....	365.87	
Antelope Lake (Gull Lake) ..	462.97	Cut Knife (Cut Knife) .....	1,052.45	
Arcadia (Indian Head) .....	136.91	Dahlton (Archerwill) .....	927.60	
Arm (Craik) .....	118.00	Dairy Dell (Rose Valley) .....	1,151.93	
Arm River (Girvin) .....	121.51	Dalmeny (Dalmeny) .....	575.83	
Arran (Arran) .....	233.53	Davidson (Davidson) .....	305.53	
Asquith (Asquith) .....	108.96	Davin (Jameson) .....	116.86	
Assiniboia (Assiniboia) .....	543.38	Daybreak (Neville) .....	123.49	
Atwater (Atwater) .....	268.22	Dee (Abernethy) .....	146.68	
Balgonie (Balgonie) .....	155.25	Deep Lake (Indian Head) .....	790.00	
Baljennie (Baljennie) .....	104.56	Delisle (Delisle) .....	374.97	
Bangor (Bangor) .....	532.78	Denzil (Denzil) .....	674.74	
Baring (Glenavon) .....	116.58	Dewar Lake (Hoosier) .....	154.40	
Berghal (Rosthern) .....	127.30	Dewdrop (Vantage) .....	228.37	
Bertdale (Foam Lake) .....	253.20	Dodsland-Druid (Dodsland) ..	380.95	
Bestville (Hazlet) .....	114.96	Donwell & Canora (Gorlitz) ..	1,211.22	
Bienfait (Bienfait) .....	813.41	Dubuc (Dubuc) .....	4,166.60	
Biggar Northern		Dunleath (Yorkton) .....	179.27	
(Monarchvale) .....	529.80	Durham (Wolseley) .....	454.66	
Bluffview (Craven) .....	1,054.41	Duval (Duval) .....	607.38	
Braevald Clover Bar (Meadow Lake) .....	166.16	East Halbrite (Halbrite) .....	485.71	
Bredenbury (Bredenbury) .....	742.66	East Margo (Margo) .....	349.35	
Bridge Creek (Tompkins) .....	633.89	East Milden (Milden) .....	146.96	
Broadview (Broadview) .....	100.81	East Mount (Strasbourg) .....	318.53	
Broadhead South (Broadhead) ..	153.69	East Yorkton (Yorkton) .....	556.71	
Brookside (Vandura) .....	120.75	Ebenezer (Ebenezer) .....	483.29	
Brownhill (Grenfell) .....	110.32	Edenland (Kipling) .....	295.79	
Brownlee, Lake Valley & Eskbank (Eskbank) .....	795.25	Elbow Lake (Tiny) .....	523.14	
Bruno (Bruno) .....	512.51	Elbow (Elbow) .....	172.90	
Bulyea (Bulyea) .....	412.62	Elfros (Elfros) .....	570.03	
Butterton (Earl Grey) .....	120.48	Ellsworth (Macoun) .....	222.77	
Cabri (Cabri) .....	627.00	Elrose (Elrose) .....	164.95	
Cactus Lake (Macklin) .....	1,209.34	Eye Hill (Macklin) .....	745.28	
Cadillac (Cadillac) .....	1,284.26	Fair Play (Indian Head) .....	144.09	
Cana (Melville) .....	263.92	Fairlight (Fairlight) .....	742.56	
Carragana (Carragana) .....	1,916.01	Fairy Hill (Southey) .....	334.11	
Castleton-Pennock		Farmers (Main Centre) .....	283.27	
(Saltcoats) .....	171.54	Fielding (Fielding) .....	1,122.58	
Chamberlain (Chamberlain) .....	194.60	Findlater (Findlater) .....	1,013.23	
Chester (Moose Jaw) .....	190.64	Flaata (Bromhead) .....	243.10	
Clair (Clair) .....	686.64	Fleming (Fleming) .....	130.76	
		Flett's Springs (Pathlow) .....	159.45	
		Flowerdale (Prelate) .....	326.45	

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants—Rural Telephone Companies as listed:—(Continued)

(Post Office indicated in brackets)

Fort Pelly (Pelly) .....	175.96	Laird (Laird) .....	220.45
Foxbury (Craik) .....	165.50	Lake Lenore (Lake Lenore) .....	412.59
Frankslake (Frankslake) .....	270.94	Lakeview (Markinch) .....	256.44
Friedland (Aberdeen) .....	128.36	Lampman (Lampman) .....	248.77
Frobisher (Frobisher) .....	584.07	Langenburg (Langenburg) ..	810.82
Froude (Froude) .....	1,600.83	Last Chance (Grenfell) .....	215.58
Gainsborough .....		Lawrie (Theodore) .....	211.81
(Gainsborough) .....	1,542.78	Leask - Shellbrook -	
Gartmore-Zorra (Calder) .....	296.95	Canwood (Leask) .....	708.31
Gerald (Gerald) .....	1,222.01	Leipzig (Leipzig) .....	111.40
Gladstone (Bethune) .....	150.30	Lemberg (Lemberg) .....	1,093.50
Glen Morris (Carlyle) .....	124.50	Leslie (Leslie) .....	159.65
Glenada (Handsworth) .....	203.00	Lipton (Lipton) .....	338.72
Glenavon (Glenavon) .....	922.70	Lockwood (Lockwood) .....	651.70
Glenrose (North Battleford) .....	4,354.50	Logberg (MacNutt) .....	232.97
Good Hope (Waldon) .....	1,214.27	Lorndale (Colgate) .....	225.29
Good Luck (Lucky Lake) ..	1,705.85	Lumsden (Craven) .....	624.99
Goodeve (Goodeve) .....	349.24	Luseland (Luseland) .....	488.32
Goodwater (Goodwater) .....	1,895.71	McDonald Hills (Dysart) .....	226.86
Govan (Govan) .....	436.53	McFarlane (Nokomis) .....	107.76
Gowanbrae (Crystal Springs) ..	305.31	McLaren (Maidstone) .....	719.57
Graham-Chatsworth .....		Mair (Mair) .....	286.38
(Saltcoats) .....	381.78	Maloneck Farmers (Pelly) ..	224.16
Grayson Northern (Grayson) ..	493.16	Manor (Manor) .....	319.60
Great Bend (Radisson) .....	701.22	Marcelin (Marcelin) .....	105.80
Green Farm (Herbert) .....	257.18	Marquis (Marquis) .....	1,103.00
Greenwood (Lloydminster) ..	197.31	Marshall (Marshall) .....	915.00
Hallville (Aylesbury) .....	193.54	Maryfield (Maryfield) .....	5,741.91
Harder (Aberdeen) .....	249.96	Meadow Lake (Meadow	
Harris-Tessier (Harris) .....	360.04	Lake) .....	385.16
Haultain (Saskatoon) .....	282.13	Meskanaw (Meskanaw) .....	117.24
Heavylands .....		Midale (Midale) .....	517.25
(Fort Qu'Appelle) .....	457.98	Montmartre (Montmartre) ..	896.42
Henrietta (Langham) .....	152.01	Moose Creek (Carlyle) .....	454.37
Hepburn (Hepburn) .....	489.40	Mossbank (Mossbank) .....	544.78
Heward (Heward) .....	362.55	Mountrose (Cando) .....	204.74
Hewson (Limerick) .....	447.14	Muenster (Muenster) .....	111.18
Hillcrest (Bladworth) .....	699.79	Naicam (Naicam) .....	932.97
Hillier (Stoughton) .....	859.05	Narrow Lake (Wilkie) .....	5,336.86
Hodgeville (Hodgeville) .....	341.00	Neelby (Kipling) .....	134.42
Holdfast (Holdfast) .....	487.30	New Finland (Clayridge) .....	138.76
Howell (Prud'Homme) .....	420.27	New Imperial (Imperial) .....	413.39
Hubbard (Hubbard) .....	117.16	Nipawin (Nipawin) .....	2,067.40
Humboldt (Humboldt) .....	859.63	Norden (Kinistino) .....	153.75
Hume (Weyburn) .....	924.68	Norquay (Norquay) .....	253.86
Ideal (Griffin) .....	721.46	North Benson (Benson) .....	212.18
Ifield (Sedley) .....	114.00	North Brock (Brock) .....	2,229.82
Instow (Shaunavon) .....	145.36	North Cupar (Cupar) .....	454.02
Invermay (Invermay) .....	511.55	North Forres (Richmond) ..	943.89
Kansas (Drake) .....	325.90	North Estevan (Estevan) .....	108.02
Keelerville (Keeler) .....	100.50	North Hazenmore .....	
Kelfield (Kelfield) .....	196.74	(Hazenmore) .....	229.60
Kelliher (Kelliher) .....	4,009.00	North Lanigan (Lanigan) .....	349.29
Kelstern (Shaunavon) .....	308.49	North Marengo (Marengo) ..	313.75
Kenaston (Kenaston) .....	350.50	North Springside .....	
Kennedy (Kennedy) .....	441.75	(Springside) .....	338.39
Ker Robert Northern .....		North Tyvan (Tyvan) .....	212.03
(Ker Robert) .....	385.46	North West Smiley (Smiley) ..	140.43
Ker Robert (Ker Robert) .....	418.83	North Yorkton (Yorkton) ..	227.70
Khedive (Khedive) .....	190.49	Northern (Mossbank) .....	213.42
Kindersley (Kindersley) .....	222.91	Odessa (Odessa) .....	398.92
Kingsley (Windthorst) .....	227.35	Ogema (Ogema) .....	219.53
Kisbey (Kisbey) .....	265.17	Outlook (Outlook) .....	803.69
Lac Pelletier (Wymark) .....	255.32	Oxbow (Oxbow) .....	408.88



## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants—Rural Telephone Companies as listed :—(Continued)

(Post Office indicated in brackets)

Paddockwood		South Rockglen (Rockglen)	1,021.67
(Paddockwood)	319.25	Speers (Speers)	298.54
Pambrun (Vanguard)	197.08	Springside (Springside)	224.60
Pearl Creek (Melville)	129.54	Spruce Home (Spruce	
Pense (Pense)	485.77	Home)	308.84
Perdue (Perdue)	412.80	Spy Hill (Spy Hill)	217.96
Petaigan (Petaigan)	350.63	Star City (Star City)	312.73
Pheasant Creek (Abernethy)	1,326.25	Starr's Point (Qu'Appelle)	1,066.35
Pheasant Hills (Melville)	105.00	Stockholm (Stockholm)	933.72
Piapot Reserve (Zehner)	186.93	Stoughton (Stoughton)	244.74
Pinto Creek (Hazenmore)	233.35	Strathcona & Devil's Lake	
Plenty (Plenty)	287.41	(Canora)	396.85
Ponteix (Ponteix)	7,238.75	Strongfield (Strongfield)	949.83
Poplar Grove (Wolseley)	620.75	Sturgis (Sturgis)	569.83
Porcupine (Porcupine Plain)	137.13	Success (Fenwood)	247.87
Preeceville (Preeceville)	346.38	Summerside (Archydal)	735.00
Quill Lake (Quill Lake)	1,013.02	Sunderland (Wadena)	120.24
Quinton (Quinton)	675.98	Swift Creek (Carlyle)	118.60
Radant (Dysart)	1,142.05	Theodore-Whitesand	
Radville (Radville)	138.17	(Theodore)	116.28
Range Line (Gravelbourg)	197.64	Torch River (Choiceland)	385.47
Raymore (Raymore)	707.77	Torquay (Torquay)	1,515.06
Readlyn (Verwood)	703.52	Trossachs (Trossachs)	411.23
Red Fox Valley (Indian		Tullis (Lucky Lake)	234.88
Head)	147.85	Tullymet (Ituna)	142.37
Reford (Wilkie)	494.01	Turnhill (Prairieview)	294.74
Richard (Richard)	190.89	Turtleford (Turtleford)	1,030.17
Richfarms (Nokomis)	163.29	Tuxford (Moose Jaw)	194.02
Ridgedale (Ridgedale)	845.61	Tyvan (Tyvan)	102.77
Riverhurst (Riverhurst)	320.52	Unity (Unity)	750.63
River Park (Aberdeen)	294.06	Valley Centre (Gull Lake)	204.65
Rocanville (Rocanville)	576.33	Vanguard East (Vanguard)	286.76
Rose Valley (Indian Head)	230.06	Verdun (Kipling)	324.52
Rosebank (Carnduff)	391.60	Veregin (Veregin)	236.53
Rosetown (Rosetown)	229.33	Viceroy (Viceroy)	308.13
Rosthern (Rosthern)	212.08	Viewfield (Stoughton)	157.15
Round Plain (Punnichy)	277.25	Vonda (St. Denis)	968.18
St. Boswells (Hodgeville)	167.94	Wadena (Wadena)	1,124.34
St. Brieux (St. Brieux)	244.21	Wakaw Lake (Wakaw)	942.53
St. Gregor (St. Gregor)	397.04	Waldheim (Waldheim)	156.95
Saltcoats District (Saltcoats)	599.05	Warrior (Eatonia)	1,338.80
Saltcoats Northwest		Watson (Watson)	1,080.14
(Saltcoats)	171.12	Wawota (Wawota)	711.80
Sceptre (Sceptre)	529.56	Welwyn (Welwyn)	671.31
Schneider (Weyburn)	171.20	West Kronau (Kronau)	177.00
Scotsguard-Pioneer		Westbrook Gladwin	
(Scotsguard)	615.75	(Fitzmaurice)	157.06
Semans (Semans)	639.55	Western Edam (Edam)	461.74
Shaunavon Eastern		Westfield (Wolseley)	223.50
(Shaunavon)	342.84	Weyburn Plains (Weyburn)	367.50
Shaunavon-Pioneer		Whitewood (Whitewood)	569.89
(Shaunavon)	226.37	Wild Rose (Balcarres)	148.15
Shellbrook (Shellbrook)	222.00	Wilkie East (Wilkie)	156.05
Silton (Silton)	217.41	Willow Bunch (Willow	
Silver Lake (Sheho)	205.80	Bunch)	765.95
Silverwood (Burrows)	140.86	Willowmoor (Battleford)	162.80
Somme (Somme)	386.59	Winton Park (Birch Hills)	3,664.75
South Antler (Carnduff)	113.10	Wise Creek (Admiral)	475.64
South Arcola (Arcola)	175.37	Wood River (LaFleche)	759.35
South Boharm (Boharm)	284.63	Wreford (Nokomis)	110.79
South Cupar (Cupar)	131.25	Wroxton-Kessock	
South Melville (Melville)	120.50	(Wroxton)	100.65
South Prince Albert		Wyandotte (Hanley)	114.18
(Prince Albert)	373.45	Wynyard (Wynyard)	6,274.30

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

Grants—Rural Telephone Companies as listed:—(Concluded)  
(Post Office indicated in brackets)

Yellow Grass (Yellow Grass) .....	369.79	Zelma (Hanley) .....	281.76
Yellow Lake (Swift Current) .....	225.93	Grants under \$100.00 .....	4,382.73
Young (Young) .....	330.56		
			<u>\$ 188,607.91</u>

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES

Estimate .....	<u>\$ 125,000.00</u>	Expenditure .....	<u>\$ 120,090.90</u>
----------------	----------------------	-------------------	----------------------

Grants—Rural Telephone Companies as listed:  
(Post Office indicated in Brackets)

Abbey (Abbey) .....	\$ 212.50	Carlton (Rosthern) .....	232.50
Alameda (Alameda) .....	225.00	Caron (Caronport) .....	152.50
Albertville (Albertville) .....	112.50	Cedoux (Cedoux) .....	120.00
Albion (Tangleflags) .....	132.50	Chambery (Shanavon) .....	102.50
Alida (Alida) .....	242.50	Churchbridge	
Allan (Allan) .....	460.00	(Churchbridge) .....	385.00
Argo (Biggar) .....	175.00	Clair (Clair) .....	180.00
Arran (Arran) .....	192.50	Coleville (Coleville) .....	140.00
Asquith (Asquith) .....	425.00	Colleston (Prince Albert) .....	182.50
Assiniboia (Assiniboia) .....	732.50	Connaught (Tisdale) .....	485.00
Atwater (Atwater) .....	125.00	Conquest (Conquest) .....	272.50
Avonlea (Avonlea) .....	235.00	Coronach (Coronach) .....	410.00
Baildon (Moose Jaw) .....	147.50	Creelman (Creelman) .....	305.00
Balgonie (Balgonie) .....	410.00	Crosswoods (Gregherd) .....	247.50
Bangor (Bangor) .....	170.00	Crystal Springs &	
Battleford (Battleford) .....	165.00	Invergordon (Crystal	
Beatty (Beatty) .....	510.00	Springs) .....	197.50
Beaver (Yorkton) .....	495.00	Cudworth (Cudworth) .....	482.50
Beechy (Beechy) .....	262.50	Cut Knife (Cut Knife) .....	807.50
Belvidere (Swift Current) .....	102.50	Dahlton (Archerwill) .....	255.00
Bengough (Bengough) .....	120.00	Dairy Dell (Rose Valley) .....	560.00
Bergthal (Rosthern) .....	117.50	Dalmeny (Dalmeny) .....	162.50
Bertdale (Foam Lake) .....	137.50	Davidson (Davidson) .....	442.50
Bienfait (Bienfait) .....	162.50	Davin (Jameson) .....	182.50
Big Gully (Lloydminster) .....	245.00	Daybreak (Neville) .....	105.00
Bigford (Swift Current) .....	115.00	Delisle (Delisle) .....	347.50
Biggar Neola (Biggar) .....	102.50	Denholm (Denholm) .....	167.50
Biggar Northern		Denzil (Denzil) .....	255.00
(Monarchvale) .....	220.00	Dewar Lake (Hoosier) .....	177.50
Birch Hills (Birch Hills) .....	260.00	Dewdrop (Vantage) .....	157.50
Blaine Lake (Blaine Lake) .....	445.00	Dinsmore (Dinsmore) .....	275.00
Blucher (Saskatoon) .....	145.00	Doddsland-Druid (Doddsland)	225.00
Bounty (Bounty) .....	185.00	Donwell & Canora (Gorlitz)	300.00
Bracken (Bracken) .....	135.00	Drinkwater N. E.	
Bredenburg (Bredenburg) .....	177.50	(Drinkwater) .....	202.50
Briarlea (Prince Albert) .....	205.00	Dubuc (Dubuc) .....	220.00
Briercrest (Briercrest) .....	280.00	Dummer (Dummer) .....	187.50
Bright Sand (St. Walburg) .....	102.50	Dunleath (Yorkton) .....	187.50
Bromhead South		Duval (Duval) .....	210.00
(Bromhead) .....	137.50	Eagle Hills (Battleford) .....	190.00
Bruno (Bruno) .....	440.00	Earl Grey & Sylvan	
Buchanan (Buchanan) .....	310.00	(Earl Grey) .....	165.00
Bulyea (Bulyea) .....	207.50	East Borden (Borden) .....	127.50
Butterton (Earl Grey) .....	107.50	East Margo (Margo) .....	265.00
Cabri (Cabri) .....	402.50	East Milden (Milden) .....	192.50
Cactus Lake (Macklin) .....	245.00	East Mount (Strasbourg) .....	227.50
Cadillac (Cadillac) .....	175.00	East Yorkton (Yorkton) .....	397.50
Cana (Melville) .....	152.50	Eastend (Eastend) .....	100.00

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants—Rural Telephone Companies as listed:—(Continued)  
(Post Office indicated in brackets)

Eastern Edam (Edam) .....	147.50	Howell (Prud'Homme) .....	242.50
Eastside (Leinan) .....	240.00	Hughton (Hughton) .....	290.00
Ebenezer (Ebenezer) .....	287.50	Humboldt (Humboldt) .....	520.00
Eclipse (Success) .....	117.50	Huron (Tugaske) .....	107.50
Elbow Lake (Tiny) .....	272.50	Ideal (Griffin) .....	165.00
Elbow (Elbow) .....	112.50	Inglewood (Qu'Appelle) .....	117.50
Elfros (Elfros) .....	487.50	Invermay (Invermay) .....	445.00
Ellsworth (Macoun) .....	185.00	Jordan River (Jordan River) .....	182.50
Elrose (Elrose) .....	317.50	Kaiser (Windthorst) .....	112.50
Ernfold (Ernfold) .....	200.00	Kansas (Drake) .....	200.00
Esterhazy (Esterhazy) .....	510.00	Kelfield (Kelfield) .....	297.50
Eston (Eston) .....	850.00	Kelliher (Kelliher) .....	527.50
Ethelton (Kinistino) .....	105.00	Kelvington (Kelvington) .....	412.50
Eye Hill (Macklin) .....	262.50	Kenaston (Kenaston) .....	812.50
Fairy Hill (Southey) .....	102.50	Kennedy (Kennedy) .....	547.50
Farmers (Main Centre) .....	147.50	Kerrobert Northern	
Ferland (Ferland) .....	115.00	(Kerrobert) .....	132.50
Fern Glen (Tisdale) .....	100.00	Khediye (Khediye) .....	192.50
Fife Lake (Fife Lake) .....	135.00	Kindersley (Kindersley) .....	1,227.50
Fillmore (Fillmore) .....	315.00	Kisbey (Kisbey) .....	205.00
Flett's Springs (Pathlow) .....	475.00	Krydor (Krydor) .....	187.50
Floral (Saskatoon) .....	167.50	Kuroki (Kuroki) .....	172.50
Fox Valley (Fox Valley) .....	132.50	Laird (Laird) .....	172.50
Frankslake (Frankslake) .....	127.50	Lake Alma (Lake Alma) .....	110.00
Frobisher (Frobisher) .....	240.00	Lake Lenore (Lake Lenore) .....	630.00
Frontier (Frontier) .....	190.00	Lampman (Lampman) .....	535.00
Froude (Froude) .....	152.50	Landestrew (MacNutt) .....	132.50
Fulda (Humboldt) .....	417.50	Lang (Lang) .....	170.00
Gartmore-Zorra (Calder) .....	220.00	Langenburg (Langenburg) .....	615.00
Gerald (Gerald) .....	135.00	Langham (Langham) .....	297.50
Glen Mary (Weldon) .....	217.50	Lashburn (Lashburn) .....	380.00
Glen Morris (Carlyle) .....	102.50	Laura (Laura) .....	125.00
Glenada (Handsworth) .....	207.50	Lawrie (Theodore) .....	167.50
Glenrose (North Battleford) .....	325.00	Lawson (Central Butte) .....	105.00
Good Hope (Waldron) .....	222.50	Leask (Leask) .....	292.50
Good Luck (Lucky Lake) .....	417.50	Leipzig (Leipzig) .....	160.00
Goodeve (Goodeve) .....	245.00	Lemberg (Lemberg) .....	455.00
Govan (Govan) .....	437.50	Lestock (Lestock) .....	275.00
Gowanbrae (Crystal Springs) .....	127.50	Linden Valley (Kamsack) .....	180.00
Graham Chatsworth		Lipton (Lipton) .....	297.50
(Saltcoats) .....	145.00	Lockwood (Lockwood) .....	145.00
Grand Bend (Weyburn) .....	102.50	Logberg (MacNutt) .....	125.00
Great Bend (Radisson) .....	117.50	Loreburn (Loreburn) .....	145.00
Great Deer (Borden) .....	155.00	Lumsden (Craven) .....	325.00
Green Prairie (Central		Lundeen (Herbert) .....	112.50
Butte) .....	202.50	Luseland (Luseland) .....	417.50
Guernsey (Guernsey) .....	212.50	McDonald Hills (Dysart) .....	217.50
Gull Lake (Gull Lake) .....	250.00	McLaren (Maidstone) .....	720.00
Hafford (Hafford) .....	397.50	McMillan (North Battleford) .....	100.00
Hardy (Hardy) .....	125.00	McTaggart-Weyburn	
Harris-Tessier (Harris) .....	372.50	(McTaggart) .....	162.50
Haultain (Saskatoon) .....	150.00	Macrorie (Macrorie) .....	335.00
Hawarden (Hawarden) .....	210.00	Mair (Mair) .....	132.50
Hazlet (Hazlet) .....	170.00	Manitou Lake (Marsden) .....	727.50
Henrietta (Langham) .....	100.00	Manor (Manor) .....	255.00
Hepburn (Hepburn) .....	177.50	Marcelin (Marcelin) .....	227.50
Herschel (Herschel) .....	525.00	Marquis (Marquis) .....	127.50
Heward (Heward) .....	117.50	Marshall (Marshall) .....	355.00
Hewson (Limerick) .....	297.50	Maryfield (Maryfield) .....	335.00
Highgate (Highgate) .....	105.00	Mattes (Deben) .....	130.00
Hillier (Stoughton) .....	165.00	Maymont (Maymont) .....	160.00
Hodgeville (Hodgeville) .....	457.50	Meadowdale (Canora) .....	102.50
Holdfast (Holdfast) .....	415.00	Meota (Meota) .....	307.50
Hope Lodge (Rosthern) .....	215.00	Merrill (Saskatoon) .....	250.00



## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

Grants—Rural Telephone Companies as listed:—(Continued)  
(Post Office indicated in brackets)

Meskanaw (Meskanaw) .....	245.00	Red Lake (Moose Jaw) .....	170.00
Meyroune Southern (McCord) .....	287.50	Redvers (Redvers) .....	765.00
Midale (Midale) .....	277.50	Rhein (Rhein) .....	265.00
Middleton (Earl Grey) .....	127.50	Riceton (Riceton) .....	122.50
Mikado (Mikado) .....	135.00	Richard (Richard) .....	220.00
Milestone (Milestone) .....	345.00	Ridgedale (Ridgedale) .....	365.00
Montmartre (Montmartre) ..	662.50	Riverhurst (Riverhurst) .....	195.00
Moosomin (Moosomin) .....	630.00	River Park (Aberdeen) .....	112.50
Morse (Morse) .....	275.00	Rocanville (Rocanville) .....	447.50
Mossbank (Mossbank) .....	157.50	Rosetown (Rosetown) .....	772.50
Mount Forest (Melfort) .....	280.00	Round Plain (Punnichy) .....	392.50
Muenster (Muenster) .....	400.00	Ruddell (Ruddell) .....	195.00
Naicam (Naicam) .....	1,040.00	St. Brieux (St. Brieux) .....	325.00
Naiseberry (Melfort) .....	382.50	St. Gregor (St. Gregor) .....	230.00
Narrow Lake (Wilkie) .....	265.00	St. Leonards (Kamsack) .....	217.50
Naseby (Naseby) .....	102.50	Saltoats District (Saltoats) ..	342.50
Neidpath (Neidpath) .....	170.00	Salvador (Salvador) .....	297.50
Neudorf (Neudorf) .....	450.00	Scotsguard Pioneer (Scotsguard) .....	235.00
New Imperial (Imperial) .....	307.50	Scott (Scott) .....	112.50
Norden (Kinistino) .....	142.50	Seaforth (Simpson) .....	222.50
Norquay (Norquay) .....	375.00	Semans (Semans) .....	427.50
North Admiral (Admiral) ..	142.50	Shellbrook (Shellbrook) .....	1,027.50
North Benson (Benson) .....	115.00	Silton (Silton) .....	145.00
North Brock (Brock) .....	237.50	Somme (Somme) .....	205.00
North Cupar (Cupar) .....	197.50	South Antelope (Gull Lake) ..	130.00
North Forres (Richmond) .....	542.50	South Ceylon (Ceylon) .....	150.00
North Weldon (Weldon) .....	327.50	South Cupar (Cupar) .....	150.00
North West Smiley (Smiley) ..	107.50	South Melfort (Melfort) .....	332.50
North Yorkton (Yorkton) .....	122.50	South Prince Albert (Prince Albert) .....	602.50
Northern (Mossbank) .....	102.50	South Radisson (Radisson) ..	102.50
Oak Hill (Melville) .....	230.00	South Webb (Webb) .....	115.00
Odessa (Odessa) .....	190.00	South Weyburn (Weyburn) ..	150.00
Ogema (Ogema) .....	512.50	Southdale (Tisdale) .....	170.00
Osler (Osler) .....	247.50	Southminster (Lloydminster) .....	122.50
Outlook (Outlook) .....	187.50	Sovereign (Sovereign) .....	132.50
Oxbow (Oxbow) .....	230.00	Speers (Speers) .....	395.00
Paddockwood (Paddockwood) .....	135.00	Spruce Home (Spruce Home) .....	415.00
Pambrun (Vanguard) .....	150.00	Spy Hill (Spy Hill) .....	170.00
Parkbeg (Parkbeg) .....	197.50	Star City (Star City) .....	827.50
Pasqua District (Pasqua) .....	120.00	Stewart (Bateman) .....	102.50
Paynton (Paynton) .....	267.50	Stockholm (Stockholm) .....	365.00
Pennant Northern (Pennant) ..	227.50	Stoney Beach (Stoney Beach) .....	137.50
Pense (Pense) .....	295.00	Storthoaks (Storthoaks) .....	197.50
Perdue (Perdue) .....	882.50	Strathcona & Devils Lake (Canora) .....	127.50
Phippen (Wilkie) .....	117.50	Strongfield (Strongfield) .....	145.00
Piapot Reserve (Zehner) .....	142.50	Sturgis (Sturgis) .....	485.00
Pibroch (Richardson) .....	172.50	Success (Fenwood) .....	402.50
Pilger (Middle Lake) .....	485.00	Summerberry (Summerberry) .....	150.00
Plato (Plato) .....	490.00	Sylburn (Tisdale) .....	365.00
Plenty (Plenty) .....	180.00	Tetlock (Grenfell) .....	117.50
Ponteix (Ponteix) .....	327.50	Thurlby (Kincaid) .....	202.50
Prairie Queen (Kamsack) .....	167.50	Torch River (Choiceland) ..	100.00
Preeceville (Preeceville) .....	345.00	Torquay (Torquay) .....	220.00
Punnichy Southern (Punnichy) .....	207.50	Tramping Lake (Tramping Lake) .....	145.00
Quill Lake (Quill Lake) .....	615.00	Tribune (Oungre) .....	232.50
Quinton (Quinton) .....	100.00	Trossachs (Trossachs) .....	122.50
Radant (Dysart) .....	162.50		
Radville (Radville) .....	292.50		
Range Line (Gravelbourg) ..	140.00		
Raymore (Raymore) .....	395.00		
Readlyn (Verwood) .....	465.00		





GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR  
ADMINISTRATION OF DEPARTMENT OF TELEPHONES

Estimate .....	\$ 185,700.00	Expenditure .....	\$ 179,263.12
	<u>                    </u>		<u>                    </u>

TOTAL—DEPARTMENT OF TELEPHONES .....	\$ 569,220.39
	<u>                    </u>

## TREASURY

(\$4,016,799.58)

## TREASURY ADMINISTRATION

Estimate .....	\$ 68,530.00	Expenditure .....	\$ 68,466.83
Department Head—Salary .....		\$ 16,999.92	
Permanent Positions—Salaries .....		37,003.97	
Temporary Positions—Salaries .....		541.61	
Day Labour, Casual and Part-Time Employment .....		147.46	
Publicity, Advertising and Printing .....		1,392.48	
Repairs and Maintenance .....		188.22	
Travel, Sustenance and Vehicle Expenses .....		2,812.64	
Postage and Communications .....		5,149.44	
Stationery and Office Supplies .....		1,156.30	
Scientific and Educational Supplies .....		377.28	
Grants and Other Contributions .....		2,088.00	
Office Equipment .....		515.75	
Sundry .....		93.76	
		\$ 68,466.83	
<i>Grant:</i>			
Institute of Public Administration of Canada .....		\$ 2,088.00	

## TREASURY AND DEBT MANAGEMENT BRANCH

Estimate .....	\$ 286,180.00	Expenditure .....	\$ 288,736.55
Branch Head—Salary .....		\$ 13,584.00	
Permanent Positions—Salaries .....		37,985.30	
Temporary Positions—Salaries .....		1,464.74	
Professional and Technical Services .....		7,031.44	
Rents, Insurance and Utility Services .....		2,177.85	
Publicity, Advertising and Printing .....		14,605.53	
Repairs and Maintenance .....		295.66	
Postage and Communications .....		414.57	
Contractual Services (Other) .....		10,188.84	
Stationery and Office Supplies .....		315.23	
Office Equipment .....		828.84	
Exchange and Handling Charges .....		199,793.63	
Sundry .....		50.92	
		\$ 288,736.55	

## COMPTROLLER'S OFFICE

Estimate .....	\$ 528,150.00	Expenditure .....	\$ 499,414.36
Branch Heads—Salaries .....		\$ 26,640.00	
Permanent Positions—Salaries .....		325,132.40	
Temporary Positions—Salaries .....		31,324.66	
Day Labour, Casual and Part-Time Employment .....		3,425.83	
Retiring Gratuities .....		3,146.09	
Rents, Insurance and Utility Services .....		36,107.61	
Publicity, Advertising and Printing .....		12,166.73	
Repairs and Maintenance .....		1,578.74	
Travel, Sustenance and Vehicle Expenses .....		238.61	
Postage and Communications .....		563.36	

## COMPTROLLER'S OFFICE—(Concluded)

Freight, Express, Cartage and Duty .....	272.39
Stationery and Office Supplies .....	31,358.71
Office Equipment .....	27,190.53
Sundry .....	268.70
	<u>\$ 499,414.36</u>

TAXATION BRANCH

## GENERAL ADMINISTRATION

Estimate .....	<u>\$ 86,520.00</u>	Expenditure .....	<u>\$ 91,240.70</u>
Branch Head—Salary .....		\$	13,584.00
Permanent Positions—Salaries .....			72,817.32
Temporary Positions—Salaries .....			300.83
Day Labour, Casual and Part-Time Employment .....			575.40
Rents, Insurance and Utility Services .....			150.89
Repairs and Maintenance .....			369.31
Travel, Sustenance and Vehicle Expenses .....			1,302.10
Postage and Communications .....			1,088.35
Stationery and Office Supplies .....			488.47
Scientific and Educational Supplies .....			338.30
Sundry .....			225.73
		<u>\$</u>	<u>91,240.70</u>

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT

Estimate .....	<u>\$ 346,490.00</u>	Expenditure .....	<u>\$ 349,500.37</u>
Permanent Positions—Salaries .....		\$	261,587.29
Temporary Positions—Salaries .....			5,659.79
Day Labour, Casual and Part-Time Employment .....			711.43
Professional and Technical Services .....			295.80
Rents, Insurance and Utility Services .....			1,854.37
Publicity, Advertising and Printing .....			3,354.70
Repairs and Maintenance .....			3,702.42
Travel, Sustenance and Vehicle Expenses .....			50,868.53
Postage and Communications .....			12,397.37
Freight, Express, Cartage and Duty .....			505.66
Stationery and Office Supplies .....			6,859.46
Scientific and Educational Supplies .....			974.29
Taxes and Licences .....			127.29
Office Equipment .....			595.97
Sundry .....			6.00
		<u>\$</u>	<u>349,500.37</u>

## ADMINISTRATION OF THE VEHICLES ACT

Estimate .....	<u>\$ 983,490.00</u>	Expenditure .....	<u>\$ 973,389.21</u>
Permanent Positions—Salaries .....		\$	273,094.60
Temporary Positions—Salaries .....			106,395.37
Day Labour, Casual and Part-Time Employment .....			3,456.49
Professional and Technical Services .....			12,749.64
Rents, Insurance and Utility Services .....			23,804.72



TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

Publicity, Advertising and Printing .....	33,134.72
Repairs and Maintenance .....	3,748.21
Travel, Sustenance and Vehicle Expenses .....	418.40
Postage and Communications .....	68,488.19
Freight, Express, Cartage and Duty .....	7,367.74
Contractual Services (Other) .....	245,013.81
Stationery and Office Supplies .....	72,774.86
Scientific and Educational Supplies .....	4,389.70
Motor Car Plates and Markers .....	112,810.20
Taxes and Licences .....	4,578.09
Office Equipment .....	1,100.63
Sundry .....	63.84
	<u>\$ 973,389.21</u>

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT

Estimate .....	\$ 195,150.00	Expenditure .....	\$ 186,308.73
Permanent Positions—Salaries .....	\$ 67,336.00		
Day Labour, Casual and Part-Time Employment .....	1,037.00		
Professional and Technical Services .....	1,196.00		
Repairs and Maintenance .....	1,637.80		
Travel, Sustenance and Vehicle Expenses .....	13,469.42		
Postage and Communications .....	1,123.16		
Freight, Express, Cartage and Duty .....	448.24		
Contractual Services (Other) .....	19,619.58		
Stationery and Office Supplies .....	1,175.22		
Clothing and Clothing Material .....	301.28		
Miscellaneous Materials and Supplies:			
Purple Dye .....	\$ 73,481.13		
Other .....	2,551.33		
			76,032.46
Taxes and Licences .....			2,213.88
Office Equipment .....			275.09
Construction, Maintenance and Farming Equipment .....			323.51
Sundry .....			120.09
			<u>\$ 186,308.73</u>

## HOSPITAL AND MEDICAL CARE PREMIUM COLLECTIONS

Estimate .....	\$ 68,630.00	Expenditure .....	\$ 70,525.53
Permanent Positions—Salaries .....	\$ 54,727.06		
Temporary Positions—Salaries .....	4,865.76		
Day Labour, Casual and Part-Time Employment .....	5,074.35		
Rents, Insurance and Utility Services .....	140.64		
Repairs and Maintenance .....	324.87		
Travel, Sustenance and Vehicle Expenses .....	229.13		
Postage and Communications .....	3,270.06		
Contractual Services (Other) .....	259.20		
Stationery and Office Supplies .....	1,411.68		
Scientific and Educational Supplies .....	156.00		
Sundry .....	66.78		
			<u>\$ 70,525.53</u>

TAXATION BRANCH—(Concluded)

## FARM LOANS AND COLLECTIONS

Estimate .....	\$ 27,180.00	Expenditure .....	\$ 23,425.75
Branch Head—Salary .....			\$ 4,535.18
Permanent Positions—Salaries .....			17,036.70
Postage and Communications .....			545.47
Stationery and Office Supplies .....			848.49
Taxes and Licences .....			270.33
Sundry .....			189.58
			<u>\$ 23,425.75</u>

## THE BUDGET BUREAU

Estimate .....	\$ 190,770.00	Expenditure .....	\$ 182,958.34
Branch Head—Salary .....			\$ 14,136.00
Permanent Positions—Salaries .....			130,743.39
Temporary Positions—Salaries .....			3,936.60
Day Labour, Casual and Part-Time Employment .....			351.89
Professional and Technical Services .....			20,150.00
Publicity, Advertising and Printing .....			6,271.51
Repairs and Maintenance .....			311.45
Travel, Sustenance and Vehicle Expenses .....			2,324.12
Postage and Communications .....			355.79
Freight, Express, Cartage and Duty .....			1,243.36
Contractual Services (Other) .....			608.57
Stationery and Office Supplies .....			2,169.13
Scientific and Educational Supplies .....			353.49
Sundry .....			3.04
			<u>\$ 182,958.34</u>

PURCHASING AGENCY

## ADMINISTRATION OF THE PURCHASING AGENCY ACT

Estimate .....	\$ 172,500.00	Expenditure .....	\$ 171,819.70
Branch Head—Salary .....			\$ 13,056.00
Permanent Positions—Salaries .....			99,655.83
Temporary Positions—Salaries .....			2,245.72
Day Labour, Casual and Part-Time Employment .....			9,058.62
Publicity, Advertising and Printing .....			15,757.89
Repairs and Maintenance .....			1,000.98
Travel, Sustenance and Vehicle Expenses .....			1,035.94
Postage and Communications .....			3,606.08
Freight, Express, Cartage and Duty .....			123.17
Contractual Services (Other) .....			10,617.40
Stationery and Office Supplies .....			7,389.46
Compensation for Loss .....			335.66
Contribution to Cover Deficit on Working Capital Advance .....			293.79
Office Equipment .....			7,442.40
Sundry .....			200.76
			<u>\$ 171,819.70</u>



## MISCELLANEOUS REFUNDS

Estimate .....	\$ 87,000.00	Expenditure .....	\$ 75,628.28
----------------	--------------	-------------------	--------------

SUPERANNUATION ALLOWANCE PURSUANT TO CHAPTER 64 OF  
THE STATUTES OF SASKATCHEWAN, 1958

Statutory Appropriation			
Estimate .....	\$ 4,200.00	Expenditure .....	\$ 4,200.00

PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE  
LEGISLATIVE ASSEMBLY SUPERANNUATION FUND

Statutory Appropriation			
Estimate .....	\$ 25,000.00	Expenditure .....	\$ 23,886.73

## EMPLOYER'S MATCHING CONTRIBUTION TO THE CANADA PENSION PLAN

Estimate .....	\$ 760,000.00	Expenditure .....	\$ 765,370.19
----------------	---------------	-------------------	---------------

EXPENSES OF THE COMMISSION TO INQUIRE INTO RISING PRICES AND  
INCREASES IN THE COST OF LIVING IN SASKATCHEWAN,  
MANITOBA AND ALBERTA

Estimate .....	\$ 106,800.00	Expenditure .....	\$ 107,065.09
----------------	---------------	-------------------	---------------

Temporary Positions—Salaries .....	\$ 22,739.93
Honorariums and Special Services .....	49,528.00
Professional and Technical Services .....	2,950.00
Rents, Insurance and Utility Services .....	3,319.44
Publicity, Advertising and Printing .....	9,513.61
Travel, Sustenance and Vehicle Expenses .....	8,325.52
Postage and Communications .....	1,980.57
Contractual Services (Other) .....	7,231.74
Stationery and Office Supplies .....	741.84
Scientific and Educational Supplies .....	688.99
Sundry .....	45.45
	<u>\$ 107,065.09</u>

## SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) Salaries, Services and Gratuities of \$4,000 or more, (b) Travel, Sustenance and Vehicle Expenses of \$300 or more, and (c) Other Expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Amon, L. ....	\$ 10,284.00	\$ 320.62	Betker, E. ....	4,907.39	
Anderson, E. E. I. ....	4,944.00		Biech, W. A. ....	5,010.00	1,392.70
Armstrong, D. U. ....	4,407.39		Binder, L. ....	4,041.93	
Audet, A. L. ....	4,254.00		Blakeman, A. F. ...	6,018.97	
Bailey, H. ....	4,692.00		Blondeau, J. H. ....	9,348.00	2,779.60
Baker, A. P. ....	13,584.00		Boehm, P. J. ....	7,105.11	
Barks, S. R. ....	5,950.45		Bolster, H. ....	4,452.00	
Batten, M. J. ....	10,320.00		Borrowman, R. ...	13,056.00	
Beck, D. A. ....	5,994.00	2,188.45	Bosch, J. M. ....	4,370.09	
Bender, L. J. ....	5,280.00		Brownbridge, R. R. ....	5,916.00	



## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
Campbell, J. G. ....	7,782.00	.....	Kroeskamp, L. M. ....	4,936.18	.....
Campbell, R. I. ....	4,037.78	.....	Kuffner, C. H. ....	6,714.80	.....
Cann, B. ....	4,034.17	.....	Lake, L. ....	5,664.00	708.65
Cayo, L. I. ....	5,960.62	.....	Lauman, R. J. ....	7,830.00	1,467.44
Clarke, D. W. ....	8,025.00	.....	Laxdal, M. K. ....	5,499.13	.....
Cobham, W. R. ....	6,978.00	2,117.93	Leggett, E. G. ....	7,027.88	.....
Coyle, A. B. ....	4,944.00	.....	Lloyd, R. E. ....	9,978.00	301.11
Craig, G. L. ....	7,635.00	2,307.37	Loehr, N. J. ....	6,147.14	.....
Dawson, G. C. ....	7,460.40	.....	Lomas, V. ....	4,248.40	.....
Day, A. B. C. ....	5,292.62	.....	Lumb, E. P. ....	8,334.00	.....
Dech, G. K. ....	4,599.19	.....	Lustig, W. B. ....	7,258.72	.....
Demers, D. D. ....	7,331.01	.....	McCallum, T. ....	5,825.39	.....
Derkitt, H. L. ....	5,746.56	.....	McDougall, J. I. R. ....	4,158.00	.....
Devine, H. W. ....	4,992.55	.....	McGregor, G. D. ....	6,119.10	.....
Dombowsky, D. S. ....	14,136.00	.....	McKenzie, K. ....	5,388.00	.....
Draper, M. J. ....	5,026.39	.....	McKenzie, R. ....	7,500.00	.....
Duncan, G. T. ....	9,700.70	.....	McNeil, G. H. ....	8,041.00	.....
Eberts, M. L. ....	4,584.44	.....	McPercival, S. ....	4,887.24	.....
Eiswerth, J. R. ....	5,060.98	.....	Maiers, E. ....	5,409.81	.....
Emery, L. G. ....	9,223.00	.....	Mastel, R. L. ....	4,934.36	.....
Fiesel, L. A. ....	5,664.00	1,490.35	Mattock, W. D. ....	6,681.27	.....
Fisher, M. B. ....	4,304.97	.....	Meier, A. L. ....	6,559.05	.....
Flichel, M. J. ....	5,390.61	.....	Meiklejohn, M. I. ...	11,244.00	.....
Ford, L. E. ....	7,841.70	.....	Mickleborough, V. ....	7,576.71	.....
Franklin, I. ....	4,599.34	.....	Mildon, A. D. ....	8,262.00	.....
Fraser, R. A. ....	5,532.00	.....	Millar, J. B. ....	10,566.00	.....
Fries, A. M. ....	6,312.04	.....	Millard, M. B. ....	9,348.00	.....
Garden, M. R. ....	9,348.00	.....	Murchison, H. K. ....	6,822.00	.....
Garnsey, W. ....	5,166.00	.....	Neverka, V. ....	4,080.09	.....
Gibson, G. J. ....	4,459.91	.....	Newbigging, W. ...	8,040.00	.....
Gordon, N. A. ....	5,598.00	1,411.60	Nowosiadly, W. ...	6,276.00	2,624.35
Gouk, P. A. ....	4,211.35	.....	Olley, R. E. ....	24,000.00	1,107.88
Greenberg, M. ....	6,095.61	.....	Palmer, O. R. ....	4,924.81	.....
Halbwachs, B. K. ....	9,444.00	.....	Parkinson, E. C. ...	4,019.33	.....
Halpenny, J. E. ...	4,944.00	.....	Pastuch, R. M. ....	5,067.50	.....
Hampson, I. M. ...	4,181.26	.....	Paul, G. J. ....	4,631.37	.....
Haniak, W. ....	4,636.94	.....	Pearce, A. T. ....	9,564.00	.....
Hannesson, R. S. ....	9,684.00	.....	Pechey, N. A. ....	9,348.00	966.54
Hendry, I. C. ....	6,219.91	.....	Peppler, H. W. ....	9,348.00	2,032.65
Heska, P. ....	4,406.44	.....	Phalen, T. P. ....	6,119.16	.....
Hettle, H. J. ....	4,535.18	.....	Poliquin, R. J. ....	9,684.00	.....
Hildebrand, M. ....	5,166.00	.....	Pollock, R. J. ....	5,923.39	1,168.67
Hill, E. R. ....	5,874.01	.....	Popowich, W. ....	5,181.99	.....
Hitchman, A. J. ...	4,158.00	.....	Railton, A. L. ....	4,024.26	.....
Hodder, S. K. ....	5,819.61	.....	Rawlinson, H. M. ....	6,046.42	.....
Hogan, J. L. ....	7,139.00	.....	Read, S. ....	4,944.00	.....
Hove, I. A. ....	4,132.05	.....	Reiss, A. E. ....	5,075.99	.....
Howard, P. ....	5,166.00	.....	Resch, S. J. ....	4,107.28	.....
Hubich, P. A. ....	5,189.98	.....	Rice, C. O. ....	5,217.96	682.75
Huckerby, M. A. ...	5,532.00	1,379.09	Riley, F. K. ....	5,037.70	.....
Hughes, J. F. ....	9,360.00	.....	Ringrose, A. C. ....	4,944.00	.....
Irwin, H. M. ....	4,652.97	.....	Roberts, J. ....	5,191.34	.....
Jacobson, D. E. ...	4,985.92	.....	Robinson, L. M. ....	5,916.00	.....
Jepson, L. ....	5,916.00	.....	Ronnie, B. K. ....	5,011.60	.....
Johnson, K. M. ....	9,876.00	.....	Roper, G. C. ....	4,150.00	.....
Jones, H. L. ....	9,978.00	.....	Rowson, J. E. ....	13,584.00	.....
Juby, G. B. ....	8,095.63	.....	Rumpel, S. R. ....	6,634.53	.....
Kennedy, K. ....	4,462.11	.....	St. Michel, R. A. ...	10,566.00	380.15
Kermode, H. A. ....	9,348.00	788.25	Sawa, M. M. ....	6,079.28	.....
Kerr, A. M. ....	13,584.00	.....	Sawyer, L. J. ....	5,390.00	.....
Kerr, G. ....	6,000.65	.....	Schafer, M. H. ....	7,139.24	1,943.18
Kobelsky, E. ....	4,844.32	.....	Scherer, K. J. ....	6,978.00	1,236.70
Koeckeritz, M. M. ....	6,034.97	.....	Sheltgen, G. ....	6,510.00	.....
Kraemer, G. M. ...	10,566.00	.....			

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Shorwick, D. ....	5,166.00	.....	Weedmark, K. W. ....	6,494.89	.....
Shotter, M. V. ....	4,035.06	.....	Wheatley, W. H. ...	5,114.28	.....
Shuka, F. ....	6,978.00	1,507.54	Wilson, A. E. ....	4,111.04	.....
Sixsmith, K. A. ....	6,031.12	1,425.30	Wolfe, E. I. ....	4,020.73	.....
Smoly, B. ....	4,244.78	.....	Wood, M. M. ....	13,056.00	.....
Stabner, M. M. ....	4,341.10	.....	Zotzman, D. E. ....	4,863.11	.....
Stack, D. A. ....	4,366.13	.....	Zurawski, S. ....	9,624.00	2,633.87
Stan, W. M. ....	13,584.00	495.07	Payees under		
Stark, E. A. ....	6,236.81	.....	\$4,000.00 .....	576,652.56	.....
Strong, M. A. ....	4,562.69	.....			
Sureau, W. G. ....	5,949.18	.....	Other Travel:		
Tate, W. K. ....	9,804.00	.....	Air Canada .....		6,514.45
Thurmeier, J. F. ...	6,231.06	.....	Central Vehicle .....		
Tokaresik, J. A. ...	5,784.00	1,304.35	Agency .....		24,328.36
Tuder, B. ....	4,796.51	.....	Drever, G. F. ....		438.50
Turner, D. L. ....	7,320.00	.....	Gagnon, G. ....		1,085.15
Turner, R. W. ....	9,444.00	2,601.88	Litzenberger,		
Urban, A. K. ....	4,873.45	.....	H. D. ....		364.35
Venne, A. R. ....	5,066.56	.....	Pasloski, E. R. ....		402.15
Vermeulen, K. W. ...	5,269.81	.....	St. Pierre, G. ...		1,301.80
Vogan, G. P. ....	6,836.06	.....	Sheraton		
Vollbrecht, E. N. ...	5,171.00	.....	Cavalier		
Wakabayashi,			Motor Inn .....		2,234.00
A. T. ....	16,999.92	1,122.37	Payees under		
Wallace, M. H. ...	4,406.55	.....	\$300.00 .....		4,533.19
Watt, E. R. ....	6,324.05	.....			
Webb, S. A. ....	5,933.64	.....		\$ 1,776,649.73	\$ 83,088.36
Weber, S. M. ....	6,300.00	.....			

*Other Expenses:*

Addressograph-Multigraph of			Department of Public Health,		
Canada Ltd. ....	\$	1,025.80	Computer Centre Advance	135,851.50	
Bank of Montreal Trust Co.		2,903.71	Dooley, P. C. ....	1,200.00	
Brinks Express Co. of			Eldorado Mining & Refining		
Canada Ltd. ....		10,110.66	Ltd. ....	3,440.11	
Brown's Auction Rooms Ltd.		6,256.20	Foster Advertising Ltd. ....	14,064.60	
Burroughs Business Machines			Friden .....	7,333.56	
Ltd. ....		11,418.32	Globe Envelopes Ltd. ....	20,588.60	
Business Printers Ltd. ....		18,992.41	Hargrave & Howatt,		
Cip Mid-West Ltd. ....		1,088.15	Auctioneers .....	1,667.45	
Canadian Bank of Commerce			Hotel Saskatchewan .....	3,720.00	
Trust Co. ....		1,476.81	International Business		
Canadian Corps of			Machines Co. Ltd. ....	63,991.90	
Commissionaires .....		1,551.27	Kates, Peat, Marwick & Co.	20,000.00	
Canadian Fina Oil Ltd. ....		2,343.74	MacLaren Advertising Co.		
Canadian National Railways ...		2,274.66	Ltd. ....	30,733.47	
Canadian Pacific Merchandise			McAra Agencies Ltd. ....	2,117.11	
Service .....		3,812.17	McDougall, Ready		
Carnduff, Town of .....		1,104.70	& Wakeling .....	1,065.00	
Central Press (1953) Ltd. ....		4,215.19	McDougall, Ready, Wakeling,		
Commercial Printers Ltd. ....		1,835.85	Youck & Mollard .....	4,486.33	
Commission on Sale of			Members of Legislative		
Saskatchewan Savings			Assembly Superannuation		
Bonds .....	131,707.00		Fund .....	23,886.73	
Continuous Forms			Mid-West Paper Ltd. ....	1,390.89	
(Saskatchewan) Ltd. ....	1,490.23		Minnesota Mining & Mfg.		
Crain, R. L. Ltd. ....	7,310.42		of Canada Ltd. ....	1,368.99	
Crown Zellerbach Paper Co.			Modern Press .....	8,482.70	
Ltd. ....	1,304.60		Moore Business Forms Ltd. ...	14,718.03	
Daly, Cooper, Guolla &			National Cash Register Co.		
Ogorman .....	7,031.44		of Canada Ltd. ....	31,639.17	
Department of Provincial			North American Van Lines		
Secretary, Alberta .....	19,240.22		(Canada) Ltd. ....	1,243.36	

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Office Services Advance .....	41,941.32	Saskatchewan Government	
Olivetti Underwood Ltd. ....	2,907.77	Printing Co. ....	82,668.46
Patent Chemicals Inc. ....	73,481.13	Saskatchewan Government	
Polk, R. L., & Co.		Telephones .....	18,983.42
(Canada) Ltd. ....	7,932.31	Sellotape (Canada) Ltd. ....	3,562.00
Postmaster .....	51,106.47	Stabler, J. C. ....	1,750.00
Post Review .....	2,787.95	Swiss Bank Corp. ....	3,783.60
Prince Albert, City of .....	5,114.00	Treasury Department,	
Purchasing Agency .....	9,851.88	Taxation Branch .....	17,630.55
Receiver General of Canada ..	1,684.20	Wascana Office Equipment	
Receiver General of Canada:		Ltd. ....	2,041.88
Canada Pension Plan .....	696,237.38	Wascana Office Equipment	
Department of Agriculture	69,132.81	Service Ltd. ....	1,194.01
Department of National		Westeel Rosco Ltd. ....	1,092.00
Health & Welfare .....	49,108.90	Western Tools & Industries	
Regina Stationers Ltd. ....	1,102.78	Ltd. ....	108,628.40
Remissions .....	8,328.17	Willson Stationers Ltd. ....	1,056.03
Royal Bank of Canada .....	60,282.87	Wilson, G. W. ....	4,390.00
Sanford Evans Services Ltd.	4,421.90	Wood, C. ....	5,000.00
Saskatchewan Government		Wood, L. ....	6,298.24
Insurance Office .....	104,507.52	Xerox of Canada Ltd. ....	5,812.74
		Payees uunder \$1,000.00 .....	69,669.75
			<u>\$ 2,154,973.49</u>
TOTAL—TREASURY .....			<u>\$ 4,016,799.58</u>

## TREASURY — INTEREST ON PUBLIC DEBT

(\$1,880,135.17)

## INTEREST ON PUBLIC DEBT

Statutory Appropriation Estimate .....	\$ 1,680,120.00	Expenditure .....	\$ 1,787,616.42
--	-----------------	-------------------	-----------------

## INTEREST ON FUNDED DEBT (\$869,089.23)

Saskatchewan Loan 3¾% Debentures June 1, 1967 .....	\$ 67,955.24
Saskatchewan Loan 3½% Debentures February 1, 1968 .....	92,400.00
Saskatchewan Loan 3½% Debentures May 1, 1968 .....	203,700.00
Saskatchewan Loan 3¼% Debentures June 1, 1968 .....	10,496.98
Saskatchewan Loan 4¼% Debentures October 1, 1969 .....	215,475.00
Saskatchewan Loan 3¾% Debentures August 15, 1970 .....	145,398.20
Saskatchewan Loan 3¾% Debentures September 15, 1970 .....	50,683.57
Saskatchewan Loan 5 % Debentures March 15, 1971 .....	412,486.07
Saskatchewan Loan 3¾% Debentures November 1, 1971 .....	141,544.89
Saskatchewan Loan 5 % Debentures March 15, 1972 .....	336,840.92
Saskatchewan Loan 3¼% Debentures April 15, 1972 .....	325,000.00
Saskatchewan Loan 5 % Debentures March 15, 1973 .....	325,698.96
Saskatchewan Loan 3½% Debentures March 16, 1973 .....	65,520.00
Saskatchewan Loan 4 % Debentures April 1, 1973 .....	647,343.71
Saskatchewan Loan 5-5½% Debentures March 15, 1974 .....	447,299.78
Saskatchewan Loan 3¾% Debentures June 1, 1974 .....	447,978.23
Saskatchewan Loan 3½% Debentures January 3, 1975 .....	350,000.00
Saskatchewan Loan 5-5¼-5½% Debentures March 15, 1975 .....	559,965.81
Saskatchewan Loan 3¾% Debentures May 15, 1975 .....	325,000.00
Saskatchewan Loan 4½% Debentures July 15, 1975 .....	450,720.00
Saskatchewan Loan 3½% Debentures October 1, 1975 .....	350,000.00
Saskatchewan Loan 2 % Debentures December 1, 1970 .....	\$ 20,000.00
December 1, 1975 .....	40,000.00
	60,000.00
Saskatchewan Loan 3¾% Debentures January 2, 1976 .....	1,013,085.94
Saskatchewan Loan 5-5½% Debentures March 15, 1976 .....	479,555.45
Saskatchewan Loan 4½% Debentures November 1, 1976 .....	360,000.00
Saskatchewan Loan 4¾% Debentures January 15, 1977 .....	809,494.56
Saskatchewan Loan 4¾% Debentures February 1, 1977 .....	110,437.50
Saskatchewan Loan 5-6½% Debentures March 1, 1977 .....	718,509.92
Saskatchewan Loan 4¾% Debentures March 15, 1977 .....	256,796.82
Saskatchewan Loan 4¾% Debentures April 1, 1977 .....	332,500.00
Saskatchewan Loan 5 % Debentures August 1, 1977 .....	300,000.00
Saskatchewan Loan 5¼% Debentures October 15, 1977 .....	367,500.00
Saskatchewan Loan 5 % Debentures December 2, 1977 .....	1,351,367.18
Saskatchewan Loan 5¼% Debentures June 1, 1978 .....	262,500.00
Saskatchewan Loan 5¾% Debentures February 1, 1979 .....	460,000.00
Saskatchewan Loan 5 % Debentures March 1, 1979 .....	400,000.00
Saskatchewan Loan 5 % Debentures September 30, 1979 .....	500,000.00
Saskatchewan Loan 6 % Debentures October 1, 1979 .....	450,000.00
Saskatchewan Loan 5¼% Debentures April 1, 1980 .....	354,375.00
Saskatchewan Loan 6 % Debentures April 1, 1980 .....	450,000.00
Saskatchewan Loan 5 % Debentures June 1, 1980 .....	132,500.00
Saskatchewan Loan 5½% Debentures July 15, 1980 .....	412,500.00
Saskatchewan Loan 5½% Debentures March 15, 1981 OB, OC, OD .....	550,000.00
Saskatchewan Loan 5½% Debentures March 15, 1981 .....	275,000.00
Saskatchewan Loan 5 % Debentures October 16, 1967 .....	\$ 100,000.00
5¼% Debentures October 16, 1981 .....	420,000.00
	520,000.00
Saskatchewan Loan 5½% Debentures February 15, 1982 .....	825,000.00
Saskatchewan Loan 5 % Debentures May 1, 1969 .....	\$ 150,000.00
5¼% Debentures May 1, 1982 .....	630,000.00
	780,000.00



## INTEREST ON PUBLIC DEBT—(Continued)

## INTEREST ON FUNDED DEBT—(Concluded)

Saskatchewan Loan 5½% Debentures July 15, 1982 .....	787,500.00
Saskatchewan Loan 5½% Debentures November 15, 1982 .....	825,000.00
Saskatchewan Loan 5 % Debentures January 1, 1983 .....	1,350,781.25
Saskatchewan Loan 4½% Debentures June 2, 1983 .....	1,114,877.90
Saskatchewan Loan 5 % Debentures September 1, 1983 .....	540,000.00
Saskatchewan Loan 4¾% Debentures January 2, 1984 .....	1,283,056.47
Saskatchewan Loan 5 % Debentures September 15, 1984 .....	810,937.47
Saskatchewan Loan 5 % Debentures July 15, 1969 .....	\$ 250,000.00
5½% Debentures July 15, 1985 .....	550,000.00
	800,000.00
Saskatchewan Loan 5½% Debentures December 1, 1985 .....	825,000.00
Saskatchewan Loan 5½% Debentures June 15, 1986 .....	275,000.00
Saskatchewan Loan 6¼% Debentures October 1, 1986 .....	937,500.00
Saskatchewan Loan 6 % Debentures March 1, 1987 .....	900,000.00
Saskatchewan Loan 4¾% Debentures October 1, 1990 .....	788,493.16
Saskatchewan Loan 5¾% Debentures July 1, 1991 .....	230,000.00
Saskatchewan Loan 5½% Debentures January 15, 1984 .....	\$ 550,000.00
5½% Debentures January 15, 1994 .....	275,000.00
	825,000.00
Saskatchewan Loans Re: Municipal Development Loans (various issues) .....	648,273.48
Saskatchewan Loans (Debentures sold to Canada Pension Plan Fund—various issues) .....	1,846,744.09
	<u>\$ 33,290,793.46</u>
Less:	
Interest on Advances to:	
Saskatchewan Government Telephones .....	\$ 6,725,452.19
Saskatchewan Power Corporation .....	24,648,094.16
Saskatchewan Water Supply Board .....	70,854.30
University of Saskatchewan .....	329,030.25
Interest on Municipal Development Loans .....	648,273.33
	<u>32,421,704.23</u>
	<u>\$ 869,089.23</u>

## INTEREST ON TEMPORARY LOANS (\$11,127.00)

Royal Bank of Canada .....	\$ 10,793.21
Payees under \$1,000.00 .....	333.79
	<u>\$ 11,127.00</u>

## INTEREST ON TREASURY BILLS (\$124,647.89)

Treasury Bill Series Number:	
1168 .....	\$ 64,853.71
1260 .....	3,593.31
1262 .....	28,169.33
1265 .....	63,225.00
1267 .....	98,548.63
1272 .....	106,233.75
1276 .....	102,900.00
1280 .....	117,700.00
1282 .....	141,000.00
1283 .....	74,420.55
	<u>\$ 800,644.28</u>
Less—Interest on Advances to:	
Saskatchewan Government Telephones .....	\$ 4,338.77
Saskatchewan Power Corporation .....	671,657.62
	<u>675,996.39</u>
	<u>\$ 124,647.89</u>

## INTEREST ON PUBLIC DEBT—(Concluded)

## DISCOUNT ON NON-INTEREST BEARING TREASURY BILLS (\$782,752.30)

Discount .....	\$	782,752.30
----------------	----	------------

## FOREIGN EXCHANGE CHARGES ON DEBT REDEMPTION

Statutory Appropriation				
Estimate .....	\$	92,520.00	Expenditure .....	\$ 92,518.75

Saskatchewan Loan 3¾% Debentures June 1, 1967 .....	\$	274,281.25
Less: Reimbursement—Saskatchewan Power Corporation .....		181,762.50
	\$	92,518.75

TOTAL—TREASURY—INTEREST ON PUBLIC DEBT .....	\$	1,880,135.17
--	----	--------------

## WELFARE

(\$18,501,030.02)

## ADMINISTRATION

Estimate .....	\$ 591,300.00	Expenditure .....	\$ 577,992.67
Department Head—Salary .....			\$ 15,000.00
Branch Head—Salary .....			11,320.00
Permanent Positions—Salaries .....			329,081.80
Temporary Positions—Salaries .....			7,340.40
Day Labour, Casual and Part-Time Employment .....			12,838.11
Honorariums and Special Services .....			250.00
Retiring Gratuities .....			780.51
Professional and Technical Services .....			37,529.04
Rents, Insurance and Utility Services .....			20,572.14
Publicity, Advertising and Printing .....			8,322.94
Repairs and Maintenance .....			12,070.09
Travel, Sustenance and Vehicle Expenses .....			21,506.81
Postage and Communications .....			21,089.16
Freight, Express, Cartage and Duty .....			4,247.70
Contractual Services (Other) .....			307.04
Stationery and Office Supplies .....			46,196.18
Scientific and Educational Supplies .....			2,474.08
Truck, Tractor, Aircraft and Machinery Supplies .....			167.62
Maintenance and Construction Materials .....			302.22
Miscellaneous Materials and Supplies .....			471.70
Compensation for Loss .....			11,337.54
Office Equipment .....			14,338.63
Educational and Scientific Equipment .....			100.83
Sundry .....			348.13
			<u>\$ 577,992.67</u>

## EDUCATIONAL ASSISTANCE PROGRAM

Estimate .....	\$ 110,000.00	Expenditure .....	\$ 90,079.68
Permanent Positions—Salaries .....			\$ 37,836.56
Professional and Technical Services .....			16,643.72
Travel, Sustenance and Vehicle Expenses .....			2,286.39
Scientific and Educational Supplies .....			1,213.57
Grants and Other Contributions .....			32,099.44
			<u>\$ 90,079.68</u>

## Grants:

Allen, D. A. ....	\$ 1,295.24	Rawlings, M. ....	1,314.29
Brierley, L. E. ....	1,314.29	Shaak, D. ....	1,200.00
Chelsom, D. ....	1,971.43	Shaak, V. D. ....	561.04
Foskett, G. W. ....	2,452.79	Shames, E. ....	1,361.90
Henault, J. ....	2,042.86	Sheppard, J. C. ....	1,380.95
Johnson, K. ....	495.65	Vickers, A. V. ....	1,155.58
Knox, B. ....	1,314.29	Vickers, S. ....	1,235.19
Lemaitre, R. ....	1,957.14	Vickers, S. D. ....	400.00
Levchenko, G. R. ....	1,304.76	Visser, A. J. ....	1,971.43
Link, G. N. ....	704.76	Wiebe, V. ....	495.65
McDonald, J. R. ....	173.91	Zwaig, H. ....	1,361.90
McDonald, J. R. ....	200.00	Payees under \$100.00 .....	74.76
McLeod, R. J. ....	1,971.43		
Meagher, L. J. ....	2,388.20		
			<u>\$ 32,099.44</u>

**SPECIAL LEGAL ASSISTANCE**

Estimate .....	\$ 7,500.00	Expenditure .....	\$ 7,773.70
Professional and Technical Services .....			\$ 7,748.70
Sundry .....			25.00
			<u>\$ 7,773.70</u>

**EMERGENCY WELFARE SERVICES**

Estimate .....	\$ 15,870.00	Expenditure .....	\$ 14,980.21
Branch Head—Salary .....			\$ 10,692.00
Permanent Positions—Salaries .....			3,732.00
Travel, Sustenance and Vehicle Expenses .....			525.54
Sundry .....			30.67
			<u>\$ 14,980.21</u>

**PUBLIC ASSISTANCE BRANCH****BRANCH ADMINISTRATION**

Estimate .....	\$ 386,350.00	Expenditure .....	\$ 349,207.64
Branch Head—Salary .....			\$ 12,540.00
Permanent Positions—Salaries .....			137,382.01
Temporary Positions—Salaries .....			1,847.46
Day Labour, Casual and Part-Time Employment .....			6,615.04
Honorariums and Special Services .....			112.50
Retiring Gratuities .....			509.74
Allowances and Care of Persons .....			1,012.15
Professional and Technical Services .....			2,317.00
Publicity, Advertising and Printing .....			1,220.86
Travel, Sustenance and Vehicle Expenses .....			2,870.06
Postage and Communications .....			349.11
Freight, Express, Cartage and Duty .....			462.85
Contractual Services (Other) .....			181,084.68
Construction, Maintenance and Farming Equipment .....			846.04
Sundry .....			38.14
			<u>\$ 349,207.64</u>

**SASKATCHEWAN ASSISTANCE PLAN**

Estimate .....	\$ 8,135,150.00	Expenditure .....	\$ 8,315,638.93
Allowances and Care of Persons .....			\$ 20,161,820.79
Professional and Technical Services .....			2,489.40
Travel, Sustenance and Vehicle Expenses .....			688.90
Contractual Services (Other) .....			153.10
Clothing and Clothing Material .....			554.18
Office Equipment .....			204.05
Sundry .....			207.63
			<u>\$ 20,166,118.05</u>
Less Reimbursements:			
Government of Canada (Unemployment Assistance) .....	\$ 10,916,726.72		
Municipalities .....	933,752.40		
			<u>11,850,479.12</u>
			<u>\$ 8,315,638.93</u>



PUBLIC ASSISTANCE BRANCH—(Continued)

## SASKATCHEWAN ASSISTANCE PLAN—(Concluded)

*Analysis of Above Expenditure by Region or Activity*

Locally Administered .....	\$	1,844,999.98
Provincially Administered:		
Regina Region .....	3,379,062.02	
Moose Jaw Region .....	469,444.43	
Saskatoon Region .....	4,432,934.41	
Yorkton Region .....	2,141,194.17	
Prince Albert Region .....	1,559,502.18	
North Battleford Region .....	1,231,434.59	
Weyburn Region .....	762,568.71	
Swift Current Region .....	942,551.72	
Melfort Region .....	1,408,638.40	
Qu'Appelle Region .....	942,112.31	
Meadow Lake Region .....	1,044,458.22	
Vocational Rehabilitation Services .....	7,216.91	
		18,321,118.07
	\$	20,166,118.05
Less Reimbursements:		
Government of Canada (Unemployment Assistance) .....	\$	10,916,726.72
Municipalities .....	933,752.40	
		11,850,479.12
Total—Saskatchewan Assistance Plan .....	\$	8,315,638.93

## ASSISTANCE TO DESIGNATED GROUPS

Estimate .....	\$	72,770.00	Expenditure .....	\$	78,117.80
Day Labour, Casual and Part-Time Employment .....	\$	22,449.54			
Allowances and Care of Persons .....		741.40			
Professional and Technical Services .....		217.00			
Rents, Insurance and Utility Services .....		2,702.27			
Repairs and Maintenance .....		2,198.64			
Travel, Sustenance and Vehicle Expenses .....		3,076.95			
Postage and Communications .....		316.30			
Freight, Express, Cartage and Duty .....		184.69			
Contractual Services (Other) .....		1,996.00			
Medical and Hospital Supplies .....		207.87			
Clothing and Clothing Material .....		217.84			
Coal, Wood and Other Fuels .....		1,361.29			
Truck, Tractor, Aircraft and Machinery Supplies .....		5,035.86			
Maintenance and Construction Materials .....		5,508.06			
Miscellaneous Materials and Supplies .....		13,179.74			
Taxes and Licences .....		2,731.08			
Land and Buildings .....		2,496.36			
Furniture, Furnishings and Fixtures .....		163.90			
Construction, Maintenance and Farming Equipment .....		9,745.12			
Livestock .....		3,487.00			
Sundry .....		100.89			
				\$	78,117.80

*Analysis of Above Expenditure by Unit of Activity*

General .....	\$	1,645.56
Lebret Farm .....		76,472.24
	\$	78,117.80

PUBLIC ASSISTANCE BRANCH—(Concluded)

## SUPPLEMENTAL ALLOWANCE

Estimate .....	\$ 133,050.00	Expenditure .....	\$ 143,674.78
	<u>                    </u>		<u>                    </u>

## OLD AGE ASSISTANCE

Estimate .....	\$ 420,120.00	Expenditure .....	\$ 231,068.28
	<u>                    </u>		<u>                    </u>

Allowances and Care of Persons .....		\$ 655,685.74
Less Reimbursements:		
Government of Canada .....	\$ 421,578.40	
Other Provinces .....	3,039.06	
	<u>                    </u>	424,617.46
		<u>\$ 231,068.28</u>

## DISABLED PERSONS' ALLOWANCE

Estimate .....	\$ 225,060.00	Expenditure .....	\$ 134,859.25
	<u>                    </u>		<u>                    </u>

Allowances and Care of Persons .....		\$ 314,795.70
Less Reimbursements:		
Government of Canada .....	\$ 175,061.45	
Other Provinces .....	4,875.00	
	<u>                    </u>	179,936.45
		<u>\$ 134,859.25</u>

## BLIND PERSONS' ALLOWANCE

Estimate .....	\$ 41,380.00	Expenditure .....	\$ 51,017.92
	<u>                    </u>		<u>                    </u>

Allowances and Care of Persons .....		\$ 157,290.79
Less Reimbursements:		
Government of Canada .....	\$ 106,089.12	
Other Provinces .....	183.75	
	<u>                    </u>	106,272.87
		<u>\$ 51,017.92</u>

CHILD WELFARE BRANCH

## BRANCH ADMINISTRATION

Estimate .....	\$ 128,490.00	Expenditure .....	\$ 126,374.66
	<u>                    </u>		<u>                    </u>

Branch Head—Salary .....	\$ 12,620.00
Permanent Positions—Salaries .....	80,860.99
Temporary Positions—Salaries .....	1,592.38
Day Labour, Casual and Part-Time Employment .....	3,702.73
Retiring Gratuities .....	241.88
Professional and Technical Services .....	240.16
Publicity, Advertising and Printing .....	16,505.05
Travel, Sustenance and Vehicle Expenses .....	6,674.51
Postage and Communications .....	2,309.70

CHILD WELFARE BRANCH—(Concluded)BRANCH ADMINISTRATION—(Concluded)

Contractual Services (Other) .....	723.35
Stationery and Office Supplies .....	258.96
Scientific and Educational Supplies .....	535.31
Sundry .....	109.64
	<u>\$ 126,374.66</u>

*Analysis of Above Expenditure by Unit of Activity*

Administration Generally .....	\$ 67,991.88
Special Adoption Project .....	58,382.78
	<u>\$ 126,374.66</u>

CHILD WELFARE SERVICES

Estimate .....	<u>\$ 1,420,110.00</u>	Expenditure .....	<u>\$ 1,509,809.47</u>
Allowances and Care of Persons .....			\$ 2,633,971.39
Professional and Technical Services .....			1,413.56
Travel, Sustenance and Vehicle Expenses .....			2,569.60
Scientific and Educational Supplies .....			243.01
Clothing and Clothing Material .....			1,274.45
Compensation for Loss .....			255.00
Sundry .....			183.00
			<u>\$ 2,639,910.01</u>
Less: Reimbursement Government of Canada .....			1,130,100.54
			<u>\$ 1,509,809.47</u>

SASKATCHEWAN BOYS' SCHOOL

Estimate .....	<u>\$ 163,960.00</u>	Expenditure .....	<u>\$ 161,473.72</u>
Branch Head—Salary .....			\$ 8,264.59
Permanent Positions—Salaries .....			97,691.76
Temporary Positions—Salaries .....			14,000.39
Day Labour, Casual and Part-Time Employment .....			5,512.92
Professional and Technical Services .....			1,848.00
Rents, Insurance and Utility Services .....			3,240.83
Repairs and Maintenance .....			787.21
Travel, Sustenance and Vehicle Expenses .....			3,312.70
Postage and Communications .....			694.87
Contractual Services (Other) .....			637.44
Stationery and Office Supplies .....			149.22
Scientific and Educational Supplies .....			448.47
Medical and Hospital Supplies .....			144.94
Provisions .....			13,766.75
Clothing and Clothing Material .....			3,008.26
Coal, Wood and Other Fuels .....			2,427.61
Truck, Tractor, Aircraft and Machinery Supplies .....			277.34
Maintenance and Construction Materials .....			1,104.22
Miscellaneous Materials and Supplies .....			2,627.33
Furniture, Furnishings and Fixtures .....			526.01
Educational and Scientific Equipment .....			667.04
Construction, Maintenance and Farming Equipment .....			311.30
Sundry .....			24.52
			<u>\$ 161,473.72</u>

## HOUSING AND NURSING HOMES BRANCH

### BRANCH ADMINISTRATION

Estimate .....	\$ 60,760.00	Expenditure .....	\$ 63,538.35
Branch Head—Salary .....		\$	11,580.00
Permanent Positions—Salaries .....			47,654.88
Temporary Positions—Salaries .....			749.04
Day Labour, Casual and Part-Time Employment .....			303.64
Publicity, Advertising and Printing .....			180.61
Repairs and Maintenance .....			192.00
Travel, Sustenance and Vehicle Expenses .....			1,939.37
Contractual Services (Other) .....			123.26
Scientific and Educational Supplies .....			109.84
Medical and Hospital Supplies .....			627.60
Sundry .....			78.11
		\$	63,538.35

### MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM

Estimate .....	\$ 305,350.00	Expenditure .....	\$ 290,384.99
----------------	---------------	-------------------	---------------

#### Grants:

Allan Centennial Housing Corp. ....	\$ 230.00
Anderson Lodge, Yorkton .....	4,800.00
Arm River Housing Corp., Davidson .....	1,900.00
Assiniboia Pioneer Lodge .....	6,240.00
Battlefords River Heights Lodge Ltd. ....	6,120.00
Bethany Pioneer Village, Middle Lake .....	4,500.00
Border Line Housing Co. Ltd., Carnduff .....	3,500.00
Canadian National Institute for the Blind .....	1,400.00
Canora Senior Citizens Home Ltd. ....	400.00
Carrot River Senior Citizens Home Ltd. ....	400.00
Centennial Homes, Southey .....	336.67
Cypress Lodge, Maple Creek .....	2,160.00
Dalmeny Home for the Aged .....	1,800.00
Diamond Lodge Co. Ltd., Biggar .....	2,120.00
Eastern Saskatchewan Pioneer Lodge, Moosomin .....	3,525.00
Estevan Regional Nursing Home .....	3,600.00
Foam Lake Housing Corp. ....	400.00
Foam Lake Jubilee Home .....	2,040.00
Foyer D'Youville Home, Gravelbourg .....	3,000.00
Foyer St. Joseph, Ponteix .....	960.00
Golden Years Lodge, Elrose .....	1,440.00
Grenfell & District Pioneer Home .....	505.00
Herbert Invalid Home .....	3,240.00
Herbert Senior Citizens' Home .....	2,040.00
Hudson Bay Pioneer Lodge .....	1,840.00
Humboldt & District Housing Corp. ....	3,720.00
Idylwild Senior Citizens Lodge, Spiritwood .....	968.33
Ina Grafton Gage Home, Moose Jaw .....	3,880.00
Joan of Arc Home, Whitewood .....	4,980.00
Jubilee Housing Corp. Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	2,840.00
Jubilee Residences Ltd. ....	
Cosmopolitan Courts .....	4,000.00
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	5,640.00
Kamsack & District Nursing Home .....	2,040.00
Kamsack Senior Housing Ltd. ....	2,300.00
Kinistino & District Housing Corp. ....	2,000.00



# HOUSING AND NURSING HOMES BRANCH—(Continued)

## MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM —(Continued)

### Grants:—(Continued)

Lakeview Pioneer Lodge, Wakaw .....	2,725.00
Langenburg & District Housing Corp. ....	400.00
Last Mountain Pioneer Home, Strasbourg ..	2,060.00
Lloydminster & District Senior Citizens Lodge .....	2,880.00
Lutheran Sunset Lodge, Saskatoon .....	7,500.00
Manitoba—Saskatchewan Conference of Seventh Day Adventists, Saskatoon a/c Sunnyside Nursing Home .....	3,960.00
Manitou Lodge, Watrous .....	2,180.00
Melfort & District Pioneer Lodge .....	3,720.00
Melville Rotary Housing Corp. Ltd. ....	560.00
Menno Home of Saskatchewan, Waldheim .....	2,580.00
Mennonite Home for the Aged, Rosthern .....	2,580.00
Mennonite Youth Farm, Rosthern .....	4,620.00
Mont St. Joseph Home, Prince Albert .....	5,400.00
Moose Jaw Rotary Housing Corp. ....	160.00
Mount St. Mary Home, Weyburn .....	2,820.00
Mountain View Lodge, Carlyle .....	320.00
Naicam & District Housing Corp. ....	400.00
Nash Home for the Blind, Regina .....	1,860.00
Neilburg Housing Corporation .....	400.00
New Hope Pioneer Lodge, Stoughton .....	2,180.00
Nipawin & District Nursing Home .....	1,140.00
Northern Housing Development, Prince Albert .....	5,000.00
Northland Pioneers Lodge, Meadow Lake .....	4,100.00
Order of the Eastern Star, Saskatoon, a/c Star Court .....	480.00
Order of the Eastern Star, Regina, a/c Star Crescent .....	436.66
Outlook & District Pioneers Home Ltd. ....	2,440.00
Parkland Lodge, Balcarres .....	2,240.00
Pine Island Lodge Ltd., Maidstone .....	1,440.00
Pioneer Housing Association, Moose Jaw .....	4,400.00
Pioneer Village Ltd., Regina .....	4,000.00
Pioneers' Haven Co., Kerrobert .....	1,615.00
Ponteix Housing Co. Ltd. ....	1,640.00
Porcupine Centennial Housing Co., Porcupine Plain .....	400.00
Prairie Pioneers Lodge, Swift Current .....	7,400.00
Preeceville Lions Housing Corp. ....	2,180.00
Pretty Valley Housing Corp., Coronach .....	150.00
Qu'Appelle Diocesan Housing Co., Regina .....	2,880.00
Qu'Appelle Valley Housing Corp., Fort Qu'Appelle .....	1,285.00
Quill Plains Centennial Lodge, Watson .....	1,440.00
Radville Housing Co. Ltd. ....	2,940.00
Redvers Centennial Haven .....	885.00
Regina Lutheran Housing Corp. ....	2,740.00
Regina Pioneer Village Ltd. ....	8,353.33
Residence Ste. Jean D'Arc, Domremy .....	360.00
Rosetown Union Hospital .....	1,200.00
St. Ann's Home, Saskatoon .....	4,320.00
St. Anthony's Home, Moose Jaw .....	9,480.00
St. Joseph's Home, Saskatoon .....	2,400.00
St. Paul's Lutheran Old Folks Home, Melville .....	7,140.00
Salvation Army Eventide Home, Regina .....	4,500.00
Salvation Army Eventide Home, Saskatoon .....	2,880.00
Saskatchewan Elks Senior Citizens Lodge, Moose Jaw .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Nipawin .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Prince Albert .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Saskatoon .....	1,440.00
Saskatoon Convalescent Home .....	3,540.00
Souris Valley Housing, Estevan .....	3,060.00
South-West Community Lodge, Shaunavon .....	2,120.00
Southwest Nursing Home, Shaunavon .....	330.00
Sunbeam Lodge, Indian Head .....	400.00

### HOUSING AND NURSING HOMES BRANCH—(Continued)

#### MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM —(Concluded)

##### *Grants:—(Concluded)*

Sunset Lodge, Kindersley .....	2,160.00
Swift Current Nursing Home .....	2,650.00
Tisdale & District Housing Co. Ltd. ....	2,040.00
Unimac Pioneers Lodge, Unity .....	2,540.00
United Church Housing Corp., Regina .....	4,920.00
United Church of Canada, a/c Oliver Lodge, Saskatoon .....	4,980.00
Weneeda Park Lodge, Wadena .....	2,100.00
Western Senior Citizens Home, Leader .....	1,500.00
Weyburn Town & Country Housing Corp. ....	6,760.00
Wheatbelt Centennial Lodge, Rosetown .....	780.00
Whitewood & District Housing Corporation .....	400.00
Wilkie & District Centennial Nursing Home .....	1,440.00
Wolf Creek Jubilee Court, Wolseley .....	400.00
Wood River Centennial Home, Lafleche .....	210.00
Wynyard & District Housing Corp. ....	2,860.00
Yorkton & District Nursing Home Corp. ....	760.00
Yorkton Housing Corp. ....	3,200.00
	\$ 290,384.99

#### CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM

Estimate .....	\$ 800,000.00	Expenditure .....	\$ 800,000.00
----------------	---------------	-------------------	---------------

##### *Grants:*

Allan Centennial Housing Corp. ....	\$ 2,5000.00
Arm River Housing Corp., Davidson .....	3,236.83
Assiniboia Pioneer Lodge .....	80,000.00
Centennial Homes, Southey .....	4,630.68
Eastern Saskatchewan Pioneer Lodge, Moosomin .....	7,500.00
Eston Jubilee Lodge .....	3,654.21
Foam Lake Jubilee Home .....	3,219.13
Hudson Bay Pioneer Lodge .....	1,598.69
Idylwild Senior Citizens Lodge, Spiritwood .....	2,000.00
Lakeview Pioneer Lodge, Wakaw .....	3,018.08
Mennonite Home for the Aged, Rosthern .....	30,000.00
Mennonite Nursing Home Inc., Rosthern .....	28,500.00
Moose Jaw Rotary Housing Corp. ....	11,000.00
Northland Pioneers Lodge, Meadow Lake .....	5,918.52
Order of the Eastern Star, Regina a/c Star Crescent .....	5,116.95
Outlook & District Pioneers Home Ltd. ....	9,520.31
Pioneer Housing Association, Moose Jaw .....	5,246.00
Pioneers' Haven Co., Kerrobert .....	1,387.29
Pretty Valley Housing Corp., Coronach .....	4,309.33
Qu'Appelle Valley Housing Corp., Fort Qu'Appelle .....	16,875.28
Ranch Ehrlo, Regina .....	10,000.00
Redvers Centennial Haven .....	1,755.25
Regina Pioneer Village Ltd. ....	171,499.00
St. Anthony's Home, Moose Jaw .....	93,402.34
St. Paul's Lutheran Old Folks Home, Melville .....	36,500.00
Salvation Army, Saskatchewan Division .....	4,055.25
Santa Maria Home, Regina .....	120,464.27
Saskatchewan Conference Corp. of the 7th Day Adventist Church, Swift Current .....	34,610.11
Twilight Centennial Home, Bengough .....	26,000.00
United Church of Canada, a/c Oliver Lodge, Saskatoon .....	5,263.82
Weyburn Town & Country Housing Corp. ....	3,542.64

HOUSING AND NURSING HOMES BRANCH—(Continued)

CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM  
—(Concluded)

*Grants:—(Concluded)*

Wheatbelt Centennial Lodge, Rosetown .....	10,000.00
Wolf Creek Jubilee Court, Wolseley .....	667.48
Wood River Centennial Home, Lafleche .....	3,008.54
Yorkton & District Nursing Home Corp. ....	50,000.00
	<u>\$ 800,000.00</u>

SUMMARY OF GERIATRIC CENTRES  
(Details of Expenditure Follow)

Provincial Geriatric Centre, Melfort .....	\$ 515,260.00	\$ 536,059.53
Provincial Geriatric Centre, Swift Current .....	526,510.00	533,207.63
	<u>\$ 1,041,770.00</u>	<u>\$ 1,069,267.16</u>
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	861,180.00	883,440.00
	<u>\$ 180,590.00</u>	<u>\$ 185,827.16</u>
Provincial Geriatric Centre, Wolseley .....	323,700.00	320,289.13
Total—Geriatric Centres .....	<u>\$ 504,290.00</u>	<u>\$ 506,116.29</u>

PROVINCIAL GERIATRIC CENTRE, MELFORT

Branch Head—Salary .....	\$ 7,713.00
Permanent Positions—Salaries .....	324,533.62
Temporary Positions—Salaries .....	30,530.19
Day Labour, Casual and Part-Time Employment .....	54,335.35
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	12,124.04
Professional and Technical Services .....	890.00
Rents, Insurance and Utility Services .....	12,129.42
Repairs and Maintenance .....	868.33
Travel, Sustenance and Vehicle Expenses .....	1,413.42
Postage and Communications .....	1,730.32
Freight, Express, Cartage and Duty .....	1,571.56
Contractual Services (Other) .....	923.80
Stationery and Office Supplies .....	236.06
Medical and Hospital Supplies .....	7,546.73
Provisions .....	49,788.86
Clothing and Clothing Material .....	1,707.10
Coal, Wood and Other Fuels .....	5,954.45
Truck, Tractor, Aircraft and Machinery Supplies .....	103.13
Maintenance and Construction Materials .....	2,726.24
Miscellaneous Materials and Supplies .....	11,502.54
Taxes and Licences .....	340.67
Furniture, Furnishings and Fixtures .....	6,371.57
Construction, Maintenance and Farming Equipment .....	930.19
Sundry .....	88.94
	<u>\$ 536,059.53</u>

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 26,015.44
Dietary .....	92,422.01
Nursing Benefit .....	267,367.17
Non-Benefit Services .....	11,534.70
Laundry .....	31,771.74

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Linen Services .....	9,875.56
Housekeeping .....	35,435.02
Operation of Physical Plant .....	39,613.49
Maintenance of Physical Plant .....	19,535.83
Special Services to Patients .....	1,808.62
Non-Recurring Expenditures .....	679.95
Provincial Geriatric Centre—Melfort .....	\$ 536,059.53

## PROVINCIAL GERIATRIC CENTRE, SWIFT CURRENT

Branch Head—Salary .....	\$ 8,772.00
Permanent Positions—Salaries .....	312,599.45
Temporary Positions—Salaries .....	29,631.22
Day Labour, Casual and Part-Time Employment .....	66,296.55
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	807.01
Professional and Technical Services .....	520.00
Rents, Insurance and Utility Services .....	16,204.77
Repairs and Maintenance .....	2,066.88
Travel, Sustenance and Vehicle Expenses .....	1,677.19
Postage and Communications .....	3,233.10
Freight, Express, Cartage and Duty .....	685.32
Contractual Services (Other) .....	5,376.20
Stationery and Office Supplies .....	449.33
Scientific and Educational Supplies .....	307.73
Medical and Hospital Supplies .....	9,267.63
Provisions .....	44,050.73
Clothing and Clothing Material .....	594.95
Coal, Wood and Other Fuels .....	6,241.15
Truck, Tractor, Aircraft and Machinery Supplies .....	184.18
Maintenance and Construction Materials .....	2,358.85
Miscellaneous Materials and Supplies .....	9,954.00
Taxes and Licences .....	529.79
Furniture, Furnishings and Fixtures .....	9,169.89
Educational and Scientific Equipment .....	239.68
Construction, Maintenance and Farming Equipment .....	1,983.31
Sundry .....	6.72
	\$ 533,207.63

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 39,002.31
Dietary .....	86,452.14
Nursing Benefit .....	265,624.76
Non-Benefit Services .....	479.16
Laundry .....	14,386.38
Linen Services .....	9,401.29
Housekeeping .....	39,416.82
Operation of Physical Plant .....	41,792.54
Maintenance of Physical Plant .....	30,047.27
Special Services to Patients .....	5,844.59
Non-Recurring Expenditures .....	760.37
Total—Provincial Geriatric Centre, Swift Current .....	\$ 533,207.63



HOUSING AND NURSING HOMES BRANCH—(Concluded)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY

Branch Head—Salary .....	\$	8,100.00
Permanent Positions—Salaries .....		199,177.40
Temporary Positions—Salaries .....		10,993.93
Day Labour, Casual and Part-Time Employment .....		19,567.74
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		5,032.40
Professional and Technical Services .....		724.30
Rents, Insurance and Utility Services .....		4,337.16
Repairs and Maintenance .....		1,048.55
Travel, Sustenance and Vehicle Expenses .....		703.78
Postage and Communications .....		1,006.95
Freight, Express, Cartage and Duty .....		126.39
Contractual Services (Other) .....		715.96
Stationery and Office Supplies .....		111.97
Scientific and Educational Supplies .....		128.38
Medical and Hospital Supplies .....		9,795.96
Provisions .....		39,459.25
Clothing and Clothing Material .....		996.04
Coal, Wood and Other Fuels .....		4,061.72
Maintenance and Construction Materials .....		1,717.97
Miscellaneous Materials and Supplies .....		6,670.17
Taxes and Licences .....		173.59
Furniture, Furnishings and Fixtures .....		4,753.38
Construction, Maintenance and Farming Equipment .....		830.37
Sundry .....		55.77
	\$	320,289.13

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$	28,038.52
Dietary .....		84,938.00
Nursing .....		140,960.17
Non-Benefit Services .....		9.75
Laundry .....		17,397.89
Linen Services .....		6,092.96
Housekeeping .....		10,608.47
Operation of Physical Plant .....		17,862.06
Maintenance of Physical Plant .....		14,381.31
Total—Provincial Geriatric Centre, Wolseley .....	\$	320,289.13

CORRECTIONS BRANCH

## BRANCH ADMINISTRATION

Estimate .....	\$	58,810.00	Expenditure .....	\$	66,636.29
Branch Head—Salary .....	\$			\$	11,931.00
Permanent Positions—Salaries .....					14,765.91
Temporary Positions—Salaries .....					3,232.74
Day Labour, Casual and Part-Time Employment .....					1,655.74
Professional and Technical Services .....					250.00
Rents, Insurance and Utility Services .....					212.00
Publicity, Advertising and Printing .....					129.38
Travel, Sustenance and Vehicle Expenses .....					1,543.97
Contractual Services (Other) .....					30,639.75
Stationery and Office Supplies .....					776.92
Office Equipment .....					1,322.05
Sundry .....					176.83
	\$			\$	66,636.29

CORRECTIONS BRANCH—(Continued)

## PROVINCIAL CORRECTIONAL INSTITUTION, REGINA

Estimate .....	\$ 854,440.00	Expenditure .....	\$ 868,939.62
Branch Head—Salary .....		\$	10,624.00
Permanent Positions—Salaries .....			496,072.28
Temporary Positions—Salaries .....			32,027.49
Day Labour, Casual and Part-Time Employment .....			12,147.24
Retiring Gratuities .....			431.05
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			4,515.94
Allowances and Care of Persons .....			11,565.00
Professional and Technical Services .....			3,947.60
Rents, Insurance and Utility Services .....			33,998.58
Repairs and Maintenance .....			3,395.61
Travel, Sustenance and Vehicle Expenses .....			9,458.70
Postage and Communications .....			1,766.33
Freight, Express, Cartage and Duty .....			2,223.58
Contractual Services (Other) .....			31,321.38
Stationery and Office Supplies .....			766.72
Scientific and Educational Supplies .....			731.30
Medical and Hospital Supplies .....			1,205.86
Provisions .....			98,263.59
Clothing and Clothing Material .....			23,267.01
Coal, Wood and Other Fuels .....			15,580.25
Truck, Tractor, Aircraft and Machinery Supplies .....			2,662.93
Maintenance and Construction Materials .....			23,304.15
Miscellaneous Materials and Supplies .....			16,760.94
Grants and Other Contributions .....			3,188.84
Taxes and Licences .....			1,144.39
Land and Buildings .....			2,485.00
Trucks, Tractors, and Other Motor Propelled Vehicles .....			8,636.07
Office Equipment .....			899.33
Furniture, Furnishings and Fixtures .....			5,925.26
Educational and Scientific Equipment .....			724.86
Construction, Maintenance and Farming Equipment .....			9,823.34
Sundry .....			75.00
		\$	868,939.62

*Grant:*

Regina School Unit No. 21 .....	\$ 3,188.84
---------------------------------	-------------

## PROVINCIAL CORRECTIONAL INSTITUTION (MEN), PRINCE ALBERT

Estimate .....	\$ 791,930.00	Expenditure .....	\$ 800,562.99
Branch Head—Salaries .....		\$	8,170.88
Permanent Positions—Salaries .....			453,358.29
Temporary Positions—Salaries .....			23,728.85
Day Labour, Casual and Part-Time Employment .....			13,170.38
Retiring Gratuities .....			1,181.05
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....			5,512.00
Allowances and Care of Persons .....			13,114.36
Professional and Technical Services .....			1,296.50
Rents, Insurance and Utility Services .....			15,854.39
Repairs and Maintenance .....			5,408.78
Travel, Sustenance and Vehicle Expenses .....			8,674.74
Postage and Communications .....			2,768.70
Freight, Express, Cartage and Duty .....			788.62
Contractual Services (Other) .....			15,600.22
Stationery and Office Supplies .....			1,506.99
Scientific and Educational Supplies .....			1,756.87

CORRECTIONS BRANCH—(Concluded)PROVINCIAL CORRECTIONAL INSTITUTION (MEN), PRINCE ALBERT  
—(Concluded)

Medical and Hospital Supplies .....	5,511.63
Provisions .....	131,152.88
Clothing and Clothing Material .....	24,415.72
Coal, Wood and Other Fuels .....	9,790.85
Truck, Tractor, Aircraft and Machinery Supplies .....	7,511.01
Maintenance and Construction Materials .....	14,447.34
Miscellaneous Materials and Supplies .....	17,689.95
Taxes and Licences .....	1,160.96
Land and Buildings .....	459.08
Office Equipment .....	1,487.57
Furniture, Furnishings and Fixtures .....	4,189.25
Educational and Scientific Equipment .....	1,513.06
Construction, Maintenance and Farming Equipment .....	9,342.07
	<u>\$ 800,562.99</u>

## PROVINCIAL CORRECTIONAL INSTITUTION (WOMEN), PRINCE ALBERT

Estimate .....	<u>\$ 130,000.00</u>	Expenditure .....	<u>\$ 124,498.52</u>
Branch Head—Salaries .....		\$ 7,344.00	
Permanent Positions—Salaries .....		58,550.99	
Temporary Positions—Salaries .....		13,742.92	
Day Labour, Casual and Part-Time Employment .....		12,206.78	
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		530.00	
Allowances and Care of Persons .....		866.40	
Professional and Technical Services .....		750.00	
Rents, Insurance and Utility Services .....		6,569.42	
Repairs and Maintenance .....		204.77	
Travel, Sustenance and Vehicle Expenses .....		413.88	
Postage and Communications .....		456.53	
Contractual Services (Other) .....		5,468.12	
Stationery and Office Supplies .....		470.11	
Medical and Hospital Supplies .....		167.85	
Provisions .....		9,656.50	
Clothing and Clothing Material .....		1,260.56	
Coal, Wood and Other Fuels .....		2,349.67	
Maintenance and Construction Materials .....		595.69	
Miscellaneous Materials and Supplies .....		1,817.40	
Furniture, Furnishings and Fixtures .....		727.56	
Educational and Scientific Equipment .....		123.32	
Sundry .....		226.05	
		<u>\$ 124,498.52</u>	

## REGIONAL SERVICES BRANCH

Estimate .....	<u>\$ 2,683,420.00</u>	Expenditure .....	<u>\$ 2,705,407.03</u>
Branch Heads—Salaries .....		\$ 112,056.18	
Permanent Positions—Salaries .....		2,020,436.52	
Temporary Positions—Salaries .....		110,366.02	
Day Labour, Casual and Part-Time Employment .....		53,660.87	
Allowances and Care of Persons .....		335.45	
Professional and Technical Services .....		320.50	
Rents, Insurance and Utility Services .....		2,492.06	
Publicity, Advertising and Printing .....		539.44	
Repairs and Maintenance .....		288.93	
Travel, Sustenance and Vehicle Expenses .....		301,906.20	

## REGIONAL SERVICES BRANCH—(Concluded)

Postage and Communications .....	75,831.94
Freight, Express, Cartage and Duty .....	13,388.76
Contractual Services (Other) .....	3,391.38
Stationery and Office Supplies .....	3,328.03
Scientific and Educational Supplies .....	1,455.26
Clothing and Clothing Material .....	443.59
Coal, Wood and Other Fuels .....	611.61
Maintenance and Construction Materials .....	209.13
Miscellaneous Materials and Supplies .....	148.16
Taxes and Licences .....	186.36
Compensation for Loss .....	116.00
Office Equipment .....	316.81
Furniture, Furnishings and Fixtures .....	3,361.74
Construction, Maintenance and Farming Equipment .....	168.84
Sundry .....	47.25
	<u>\$ 2,705,407.03</u>

## Analysis of Above Expenditure by Unit of Activity

Regional Services Head Office .....	\$ 36,463.93
Meadow Lake Region .....	146,721.17
Melfort Region .....	204,789.60
Moose Jaw Region .....	139,616.96
North Battleford Region .....	191,904.21
Prince Albert Region .....	335,244.30
Qu'Appelle Region .....	172,504.43
Regina Region .....	421,873.69
Saskatoon Region .....	522,109.25
Swift Current Region .....	145,657.76
Weyburn Region .....	119,539.30
Yorkton Region .....	251,618.16
Demonstration Projects—Welfare Fieldmen .....	17,364.27
Total—Regional Services Branch .....	<u>\$ 2,705,407.03</u>

## DALES HOUSE, REGINA

Estimate .....	\$ 101,360.00	Expenditure .....	\$ 106,659.60
Branch Head—Salary .....			\$ 6,456.00
Permanent Positions—Salaries .....			63,660.05
Temporary Positions—Salaries .....			4,316.39
Day Labour, Casual and Part-Time Employment .....			13,001.09
Rents, Insurance and Utility Services .....			2,482.83
Repairs and Maintenance .....			601.99
Travel, Sustenance and Vehicle Expenses .....			905.03
Postage and Communications .....			249.04
Contractual Services (Other) .....			735.47
Medical and Hospital Supplies .....			166.20
Provisions .....			9,175.10
Clothing and Clothing Material .....			102.89
Coal, Wood and Other Fuels .....			653.33
Maintenance and Construction Materials .....			1,498.91
Miscellaneous Materials and Supplies .....			1,189.33
Furniture, Furnishings and Fixtures .....			1,112.56
Construction, Maintenance and Farming Equipment .....			247.71
Sundry .....			105.68
			<u>\$ 106,659.60</u>



## KILBURN HALL, SASKATOON

Estimate .....	\$ 128,490.00	Expenditure .....	\$ 124,167.49
Branch Head—Salary .....			\$ 4,734.68
Permanent Positions—Salaries .....			64,639.39
Temporary Positions—Salaries .....			5,288.18
Day Labour, Casual and Part-Time Employment .....			23,429.73
Rents, Insurance and Utility Services .....			2,754.32
Repairs and Maintenance .....			1,053.66
Travel, Sustenance and Vehicle Expenses .....			1,355.80
Postage and Communications .....			177.19
Contractual Services (Other) .....			2,854.81
Scientific and Educational Supplies .....			357.90
Medical and Hospital Supplies .....			168.32
Provisions .....			10,377.46
Clothing and Clothing Material .....			287.06
Coal, Wood and Other Fuels .....			1,191.93
Maintenance and Construction Materials .....			1,076.04
Miscellaneous Materials and Supplies .....			2,150.08
Furniture, Furnishings and Fixtures .....			1,844.98
Construction, Maintenance and Farming Equipment .....			197.87
Sundry .....			228.09
			<u>\$ 124,167.49</u>

## GRANTS TO WELFARE ORGANIZATIONS

Estimate .....	\$ 23,460.00	Expenditure .....	\$ 9,860.00
<i>Grants:</i>			
Canadian Welfare Council .....			\$ 3,960.00
Home of the Good Shepherd, Winnipeg .....			2,000.00
St. Ann's Childrens' Home, Ituna .....			1,400.00
Salvation Army, Saskatchewan Division .....			2,500.00
			<u>\$ 9,860.00</u>

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS

Estimate .....	\$ 243,920.00	Expenditure .....	\$ 242,190.14
Branch Head—Salaries .....			\$ 10,355.82
Permanent Positions—Salaries .....			33,982.36
Honorariums and Special Services .....			600.00
Professional and Technical Services .....			277.04
Publicity, Advertising and Printing .....			1,194.72
Travel, Sustenance and Vehicle Expenses .....			5,192.18
Postage and Communications .....			1,134.16
Contractual Services (Other) .....			111.01
Stationery and Office Supplies .....			151.13
Scientific and Educational Supplies .....			301.32
Grants and Other Contributions .....			188,790.00
Sundry .....			100.40
			<u>\$ 242,190.14</u>

CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS  
—(Concluded)

*Grants:*

Battlefords Sheltered Workshop Society .....	\$	7,000.00
Canadian Mental Health Association Saskatchewan Division .....		6,000.00
Canadian National Institute for the Blind .....		33,725.00
Canadian Paraplegic Association (Saskatchewan Division) .....		8,000.00
Co-ordinating Council on Rehabilitation (Saskatchewan) .....		5,000.00
Humboldt, Town of .....		970.00
John Howard Society of Saskatchewan .....		35,000.00
Moose Jaw Senior Citizens' Centre .....		5,000.00
Moose Jaw Sheltered Workshop Society .....		7,000.00
Pensioners' & Senior Citizens' Organization .....		1,500.00
Pioneer Association .....		500.00
Regina Senior Citizens' Day Centre Society .....		7,000.00
Saskatchewan Association for Retarded Children .....		9,000.00
Saskatchewan Council for Crippled Children & Adults .....		60,670.00
Saskatoon Welfare Council .....		2,425.00
	\$	188,790.00

SCHEDULE OF PAYMENTS

Reported by payee are payments of (a) salaries, services and gratuities of \$4,000 or more, (b) travel, sustenance and vehicle expenses of \$300 or more, and (c) other expenses of \$1,000 or more. Grants are reported under the relevant subvote.

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:*

<i>Salaries</i>		<i>Travel</i>		<i>Salaries</i>		<i>Travel</i>	
Abood, N. S. ....	\$ 5,418.00	\$	.....	Barth, R. J. ....	5,946.93	.....	.....
Abrahams, C. S. ...	7,563.48		.....	Bate, W. P. ....	9,044.86	.....	.....
Aldcorn, K. I. ....	5,645.00	394.10	.....	Batty, B. A. ....	5,836.00	.....	.....
Allan, G. A. ....	5,207.97		.....	Bayne, W. G. ....	5,764.00	.....	317.30
Allan, T. T. ....	5,154.51		.....	Beach, D. M. ....	7,346.78	.....	.....
Allen, N. M. ....	5,968.62		.....	Bearden, E. H. ....	6,372.00	.....	.....
Alton, C. V. ....	4,582.30		.....	Beauchamp, J. M. ....	4,944.00	.....	.....
Anderson, J. H. ....	6,453.48	1,008.09	.....	Bell, F. J. M. ....	8,100.00	.....	.....
Anderson, J. O. ...	4,180.23		.....	Bergman, S. M. ...	4,396.34	.....	.....
Anderson, L. W. D. ....	5,048.00		.....	Berry, S. D. ....	5,532.00	.....	.....
Anderson, M. J. ...	5,645.00		.....	Bethune, D. B. ....	8,460.14	.....	516.45
Andreas, M. ....	4,106.95		.....	Billay, J. W. ....	5,053.35	.....	.....
Andrews, J. ....	7,433.48		.....	Bilsbury, F. ....	4,470.38	.....	.....
Armstrong, G. R. ...	5,110.51		.....	Binnie, A. J. ....	6,783.62	.....	.....
Arps, G. V. ....	5,765.40		.....	Bishop, G. A. ....	4,565.27	.....	.....
Ash, J. H. ....	6,071.73	378.50	.....	Bishop, W. A. ....	4,473.50	.....	.....
Ashdown, J. H. ....	4,452.00		.....	Blacklaws, G. E. ...	6,831.00	.....	310.75
Ashdown, W. H. ....	6,805.63		.....	Blacklock, R. J. ...	5,705.00	.....	.....
Ashmead, B. A. ....	4,457.31		.....	Blain, G. P. ....	5,586.00	.....	.....
Ashmead, C. B. ....	5,004.00		.....	Blue, E. J. ....	5,764.00	.....	.....
Atrens, I. R. ....	5,319.63		.....	Boe, K. A. ....	4,288.02	.....	.....
Baalin, A. G. ....	4,477.30		.....	Boucher, C. L. ....	5,624.00	.....	.....
Babiak, S. ....	5,286.00		.....	Bouey, D. M. ....	5,933.16	.....	.....
Baird, I. V. ....	6,080.54		.....	Boyd, L. W. ....	8,152.87	.....	376.20
Ball, M. D. ....	9,588.00	756.31	.....	Boyes, W. J. ....	4,517.63	.....	.....
Ballendine, H. ....	5,318.73		.....	Boyle, W. W. ....	4,508.58	.....	.....
Banks, M. S. ....	5,434.00		.....	Braaten, G. R. ....	5,063.39	.....	.....
Baran, M. ....	4,813.02		.....	Braconnier, J. A. ...	4,223.02	.....	.....
Barefoot, D. G. ....	4,900.70	629.58	.....	Brandick, S. D. ....	7,925.57	.....	916.36
Barker, H. E. ....	5,579.00		.....	Bray, J. E. ....	6,130.07	.....	.....
Barmby, M. L. ....	5,116.80		.....	Bredesen, L. A. ....	4,940.70	.....	300.20
Barr, W. J. ....	5,431.62		.....	Brenne, B. D. M. ....	5,092.00	.....	.....
Barrie, G. R. ....	4,442.67		.....	Bretz, A. P. ....	4,944.00	.....	.....
Barrie, H. J. ....	6,631.29		.....	Brierley, L. E. ...	10,692.00	.....	731.42
Barry, P. P. ....	6,479.98		.....	Bristowe, G. E. ...	5,675.20	.....	.....
			.....	Bromley, R. O. ....	5,418.00	.....	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Brouet, B. L. ....	6,750.50		Dean, V. L. ....	5,908.00	
Brown, J. ....	7,161.63		Dejong, B. M. ....	5,493.57	
Brown, J. E. ....	5,418.00		Deneschuk, T. D. ....	6,135.00	324.89
Brown, L. R. ....	5,410.54	1,981.30	Dernoga, E. M. ....	5,387.71	
Buchanan, A. R. ....	5,746.98		Desbrisay, W. K. ....	5,705.00	
Buchwald, C. M. ....	4,500.00		Deschryver, F. E. ....	5,185.05	
Budgell, J. E. ....	6,504.00		Dewitt, I. B. ....	5,733.95	
Bujaczek, P. ....	6,948.38		Dietrich, F. ....	5,671.63	
Burchill, C. G. ....	4,234.41		Dillabaugh, I. W. ....	6,158.26	
Burke, K. M. ....	6,870.00		Dimwoodie, R. M. L. ....	5,812.00	510.18
Byers, J. ....	5,937.00		Dobson, M. Y. ....	5,886.41	
Byers, J. D. ....	5,461.73	439.10	Dojack, P. S. ....	8,264.59	
Cahill, E. R. ....	4,041.40		Dombowsky, D. W. ....	5,448.13	
Caldwell, W. B. ....	5,800.00		Dombowsky, K. P. ....	4,457.84	
Cameron, D. J. ....	10,158.00	395.75	Donauer, H. A. ....	4,043.00	
Cameron, O. N. ....	5,598.00		Dormuth, M. ....	5,665.58	
Cardwell, E. S. ....	7,998.00		Dornstauder, F. A. ....	10,296.00	947.77
Carment, L. M. ....	5,447.68		Dorton, W. ....	6,260.72	
Carmichael, J. ....	9,804.00		Driedger, O. H. ....	12,620.00	373.26
Carson, H. V. ....	6,050.97	322.27	Dunford, M. A. ....	4,457.00	
Chalmers, D. E. ....	11,580.00		Dustan, A. R. ....	7,062.11	
Chalmers, L. B. ....	4,202.86		Dychuk, V. P. ....	4,900.70	401.65
Charabin, W. J. ....	9,033.00		Dyck, G. ....	5,092.00	
Charlesworth, G. M. ....	6,342.00		Earing, H. W. R. ....	4,296.14	
Cheater, E. C. ....	4,002.48		Ebert, D. C. ....	4,347.09	
Chester, W. P. ....	6,771.49		Ebert, D. M. ....	4,267.14	
Chrispen, B. C. ....	6,100.85		Ede, M. I. ....	4,241.44	
Christensen, N. ....	4,482.85		Elder, S. L. ....	5,645.00	
Christie, K. E. ....	4,177.00		Ens, B. ....	4,011.09	
Clark, L. M. ....	5,051.46		Erdahl, A. D. ....	5,645.00	
Clark, R. A. ....	5,828.56		Erickson, W. J. ....	5,059.00	
Clarke, I. C. ....	4,135.00		Evenson, R. L. ....	4,371.01	
Cleghorn, B. ....	4,498.00		Ewert, P. A. ....	5,092.00	
Clelland, I. N. ....	5,952.61		Fagnou, N. J. ....	5,092.00	
Clink, J. F. ....	5,058.00		Fagrie, M. J. ....	5,320.62	
Clinton, L. G. ....	5,617.70		Fee, D. M. ....	5,790.00	
Coates, O. E. ....	4,518.63		Feist, E. F. ....	5,740.62	
Coello, A. R. ....	5,381.00	426.93	Fennell, H. M. ....	6,636.00	
Cole, B. E. ....	7,692.00	458.10	Fielding, L. K. ....	8,892.00	
Cook, E. ....	4,506.00		Flaata, C. H. ....	4,769.34	
Coombs, R. B. ....	4,079.07		Flavel, E. M. ....	5,202.97	
Cooper, P. B. ....	5,808.00		Flood, M. P. ....	6,423.00	
Copeman, E. E. ....	4,521.91		Folk, E. K. ....	5,409.09	
Court, D. I. ....	5,510.14		Fondrick, A. M. ....	5,394.68	
Cox, T. W. ....	5,648.21		Fontanie, R. P. ....	5,764.00	389.80
Credo, R. A. ....	4,639.43	500.02	Foote, I. B. ....	5,586.00	
Cross, R. C. ....	5,710.40		Forbes, D. F. ....	5,105.90	
Crossman, E. M. ....	8,226.00		Forest, S. M. ....	4,533.84	
Cubitt-Cooke, V. G. ....	5,916.00		Forster, K. F. ....	4,825.00	
Cummine, G. A. ....	4,512.00	330.55	Forsyth, M. C. ....	5,586.00	
Cuzner, A. E. ....	5,888.00		Fox, J. ....	5,020.87	
Dafoe, D. J. ....	4,804.18		Franklin, M. G. ....	5,578.24	
Dahlman, A. F. ....	4,043.48		Fraser, J. D. ....	10,177.94	588.72
Dallas, A. M. ....	6,430.00		Fraser, O. L. ....	5,856.00	
Darcy, K. ....	5,364.00		Freeland, J. E. ....	4,984.17	
Daugherty, E. A. ....	4,451.28		Fries, J. M. ....	6,824.25	
Davidson, A. ....	5,364.00		Friesen, B. M. ....	5,705.00	356.10
Davies, C. J. ....	4,307.05		Frost, E. ....	5,746.51	
Dawson, W. R. ....	5,032.67		Fyvie, E. D. ....	5,908.00	
Day, W. J. ....	6,291.12		Gardiner, D. L. ....	5,277.97	
Dean, D. G. ....	6,082.37		Garinger, L. E. ....	7,651.05	
Dean, O. G. ....	4,873.75		Gemmell, P. H. ....	4,147.29	

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

<i>Salaries</i>		<i>Travel</i>	<i>Salaries</i>		<i>Travel</i>
George, W. J. ....	7,173.72	.....	Horton, M. J. ....	4,089.36	.....
Gerrie, C. L. ....	9,588.00	.....	Huck, F. A. ....	6,072.68	.....
Gibney, H. E. ....	7,124.66	.....	Hulme, M. O. ....	5,418.00	.....
Gibson, G. E. ....	5,963.74	.....	Hunks, R. E. ....	8,932.76	.....
Gibson, P. ....	4,294.00	.....	Irwin, L. A. ....	5,705.00	.....
Giesbrecht, D. ....	4,047.67	.....	Ivey, S. E. ....	5,009.28	.....
Gilchrist, E. H. ..	9,929.48	960.84	Jackson, S. ....	4,605.44	.....
Gilewicz, E. T. ....	6,027.59	.....	Jacob, G. E. ....	7,266.00	.....
Gillis, W. D. ....	10,284.00	803.14	Jakeman, A. M. ..	9,036.00	337.45
Goertzen, W. ....	6,968.48	.....	Joerissen, T. W. ..	6,831.00	613.68
Golonko, W. M. ....	4,250.61	.....	Johner, F. S. ....	6,556.54	.....
Goodhand, M. I. ....	4,158.00	.....	Johnson, H. M. ....	4,137.91	.....
Gordon, G. L. ....	7,238.71	.....	Johnson, I. M. ....	5,764.00	.....
Graham, E. Q. ....	5,859.22	.....	Johnson, M. D. ....	4,791.57	.....
Graham, W. C. ....	5,543.18	.....	Johnston, C. P. ....	10,692.00	525.54
Granger, G. A. ....	5,705.00	.....	Johnstone, B. E. ....	6,912.00	.....
Grant, A. J. ....	4,453.40	.....	Joice, G. W. ....	10,086.18	318.63
Grant, J. M. ....	4,193.00	.....	Jopko, C. M. ....	5,645.00	379.37
Grant, L. L. ....	4,434.00	.....	Kabotoff, J. A. ....	5,848.00	456.10
Grasley, W. E. ....	5,191.02	.....	Kalmbach, R. ....	5,705.00	.....
Green, E. R. C. ....	6,342.00	396.28	Kalyn, P. G. ....	8,196.00	.....
Green, J. K. ....	4,094.87	.....	Kaminski, M. M. ....	4,277.84	.....
Groleau, L. M. ....	4,164.42	.....	Karnes, M. J. ....	5,261.59	.....
Gropp, D. G. ....	4,057.91	.....	Kemila, C. D. ....	4,769.84	.....
Grumbly, J. ....	4,781.90	.....	Kerr, R. A. ....	6,224.23	.....
Gryba, E. ....	4,051.00	.....	Kerr, S. J. ....	4,520.13	.....
Gulaga, W. ....	6,734.42	.....	Ketcheson, M. E. ....	6,456.00	.....
Gunn, F. A. ....	8,546.76	.....	Khadekin, H. ....	4,900.70	761.30
Guthrie, W. ....	7,320.00	1,830.86	Kienlen, C. F. ....	4,301.05	457.08
Gwiazdowski,			Kilpatrick, R. W. ....	6,307.64	.....
H. A. ....	5,334.80	.....	Kim, Y. ....	6,993.00	.....
Hadden, A. ....	5,089.00	.....	King, D. D. ....	5,092.00	.....
Hadwen, W. R. ....	4,580.66	.....	King, D. M. ....	5,645.00	364.65
Halford, I. N. ....	6,834.75	.....	King, E. ....	5,280.00	.....
Halina, M. M. ....	5,784.00	.....	Kitchell, I. ....	5,294.33	.....
Hamilton, D. C. ....	8,892.00	553.20	Knowlton, B. M. ..	5,579.00	337.63
Hanington, D. J. ....	4,763.00	564.40	Kok, M. L. ....	5,216.57	1,316.41
Hanna, H. W. ....	7,512.00	1,808.12	Krahenbil, S. W. ....	5,980.00	991.60
Hannah, D. T. ....	4,731.25	.....	Kram, C. A. L. ....	4,918.07	.....
Hanson, D. E. ....	5,353.00	.....	Kraushar, A. L. ....	4,593.38	.....
Harding, L. A. ....	8,256.00	671.00	Krisko, G. L. ....	6,342.00	.....
Hart, M. D. ....	4,019.68	.....	Kroeker, B. J. ....	10,244.00	758.95
Hart, V. ....	6,152.28	.....	Kuhlmeier, O. B. ....	4,944.00	.....
Haubrich, R. A. ....	5,092.00	.....	Kuprowski, E. J. ..	5,562.00	.....
Haynes, I. ....	4,404.00	416.25	Kyle, D. F. ....	5,969.66	.....
Hazel, J. R. ....	5,092.00	335.65	Lacoursiere, A. ....	6,193.78	.....
Headington, H. H. ....	5,987.57	.....	Lambden, D. V. ....	5,178.00	.....
Headrick, O. V. ....	4,995.65	.....	Lammer, H. S. ....	6,438.53	.....
Heffernan, W. M. ....	4,996.35	.....	Lange, E. ....	4,207.74	.....
Heiberg, R. F. ....	6,044.99	.....	Lange, J. W. ....	5,718.00	.....
Hein, H. S. ....	8,217.59	.....	Langlois, A. M. T. ....	5,268.00	.....
Hennig, E. C. ....	5,285.00	.....	Larmour, D. A. ....	6,342.00	.....
Henriet, M. G. ....	5,418.00	.....	Larocque, A. C. ....	5,020.02	473.15
Henselin, J. E. ....	4,003.04	.....	Larsen, R. V. ....	6,792.81	.....
Hertzog, R. D. ....	6,843.04	.....	Larson, B. D. ....	5,986.16	.....
Higgs, E. ....	7,716.00	.....	Larter, P. N. ....	5,705.00	.....
Hills, G. R. ....	8,796.00	.....	Lavallee, F. S. ....	5,313.31	.....
Hilton, W. L. ....	8,772.00	985.88	Lean, J. T. ....	6,064.00	1,489.40
Hodgson, M. C. ....	6,747.52	.....	Lee, J. ....	6,984.00	.....
Hoffman, J. ....	7,034.37	.....	Leek, B. J. ....	4,467.31	.....
Hoffman, L. I. ....	5,367.43	.....	Leib, G. R. ....	7,500.00	.....
Holbrow, M. F. ....	4,782.27	.....	Leigh, C. E. ....	5,645.00	.....
Hope, L. A. ....	5,836.00	.....	Lekness, F. M. ....	6,372.00	388.45
Horsley, M. ....	4,944.00	.....	Levers, J. W. ....	4,090.25	.....



## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

Salaries		Travel	Salaries		Travel
Levins, L. M. ....	4,747.76	.....	Mattock, K. ....	4,819.34	.....
Lewichew, L. P. ...	4,026.00	.....	Mayowski, E. J. ...	5,478.47	.....
L'Heureux, M. O. ...	8,722.00	1,043.10	Meagher, E. M. ...	4,051.48	.....
Lincoln, C. L. ....	6,139.49	.....	Mellquist, J. L. ...	4,206.00	.....
Link, G. N. ....	4,244.05	.....	Mercier, R. M. ....	5,645.00	.....
Link, E. B. ....	6,532.57	.....	Metlewsky, A. R. ...	9,334.00	1,320.51
Lipka, M. J. ....	12,540.00	746.15	Miazga, E. L. ....	5,034.37	.....
Lipsett, N. L. ....	6,613.51	.....	Mickleborough,	.....	.....
Lisk, R. B. ....	4,910.52	531.70	M. R. ....	6,504.00	498.17
Loch, J. F. ....	6,488.00	.....	Millar, E. J. ....	6,893.75	.....
Logan, G. R. ....	4,800.96	.....	Mitchell, L. F. ....	4,332.48	.....
Long, I. T. ....	4,882.89	.....	Moffat, G. L. ....	5,032.24	.....
Lougheed, L. A. ....	4,008.59	.....	Moline, R. L. ....	5,268.00	.....
Luedtke, E. M. ....	5,671.53	.....	Monk, R. W. J. ....	6,711.38	.....
Lukowich, K. A. ...	5,645.00	349.25	Moore, D. W. ....	9,876.00	456.89
MacBeth, T. J. ....	5,513.00	.....	Moore, H. N. ....	4,445.00	.....
MacDonald, A. M. ...	4,408.68	.....	Morresey, W. K. ...	6,549.90	320.78
MacLean, H. D. ...	6,680.00	551.29	Morrison, D. M. ...	4,899.00	.....
MacMillan, V. H. ...	4,902.68	.....	Mortenson, E. F. ...	7,344.00	.....
MacTaggart, J. G. ...	5,234.93	.....	Mourot, M. L. ....	5,058.00	408.23
McAvoy, A. P. ....	5,333.71	.....	Muir, M. N. ....	5,016.70	.....
McBride, W. M. ....	4,496.00	.....	Munn, W. T. ....	7,993.17	.....
McCallum, D. W. ...	10,382.96	490.58	Murray, B. G. ....	4,170.84	.....
McCloy, S. K. ....	4,577.21	.....	Murray, F. L. ....	6,871.25	.....
McDonald,	.....	.....	Murray, R. L. ....	6,045.00	626.55
J. W. S. ....	4,117.01	.....	Myers, M. J. ....	4,458.74	.....
McDonald, N. D. ...	4,258.78	.....	Nazar, G. ....	4,952.61	.....
McDonald, W. P. ...	7,776.00	.....	Neal, M. ....	4,138.45	.....
McEachern, M. ....	4,254.00	.....	Nelson, M. A. ....	5,118.00	.....
McElhaney, J. W. ...	6,917.08	.....	Nerlinger, E. M. ...	4,356.00	.....
McElhaney, M. M. ...	5,717.71	.....	Nerpin, J. A. ....	5,002.47	.....
McFarlane, G. B. ...	5,925.00	.....	Neufeld, E. ....	5,068.00	.....
McGall, B. J. ....	5,058.00	.....	Neufeld, H. ....	7,890.00	360.34
McGall, C. A. ....	11,052.00	.....	Newman, A. ....	7,500.00	.....
McGregor, E. I. ...	4,445.00	.....	Nichol, A. ....	5,858.41	.....
McGregor, H. ....	4,493.34	.....	Nickel, L. L. ....	5,475.00	.....
McGuinness, E. ....	5,539.43	.....	Nowoselsky, J. ....	7,320.00	.....
McIntosh, R. J. ...	5,586.00	.....	Nygren, E. C. ....	5,244.64	.....
McKay, G. W. ....	5,474.10	384.55	Olive, A. ....	4,471.31	.....
McKelkie, M. E. ...	4,982.26	.....	Olson, H. ....	4,989.91	.....
McKillop, B. V. ...	4,233.28	.....	Olynik, M. M. ....	6,074.77	.....
McKinnon, T. S. ...	5,955.78	.....	Olynik, J. B. ....	5,671.38	.....
McLean, E. J. ....	4,740.00	.....	Omell, P. R. ....	6,364.00	.....
McLean, H. A. ....	5,764.00	442.21	Onishenko, L. ....	5,249.93	.....
McLiesh, J. M. ....	4,465.43	.....	Orchison, P. R. ...	7,713.00	.....
McLellan, L. G. ...	7,046.73	.....	Orthner, M. ....	5,297.42	497.70
McLellan, M. ....	4,422.00	.....	Oygard, C. J. ....	5,586.00	.....
McMinn, V. I. ....	8,331.91	457.60	Paisley, D. M. ....	4,134.00	.....
McNiven, E. G. ....	9,480.00	483.04	Paisley, M. R. ....	4,158.00	.....
Machin, M. G. ....	6,038.00	.....	Paley, J. W. ....	5,586.00	.....
Macknak, D. G. ...	7,270.55	385.80	Pantel, N. W. A. ...	4,307.70	.....
Malmloff, P. E. ...	6,342.00	.....	Parsons, J. E. H. ...	6,450.79	1,506.58
March, J. G. ....	9,643.99	.....	Pasloske, D. E. ...	5,564.71	.....
Mark, L. O. ....	5,705.00	543.00	Paterson, M. J. ...	5,468.00	629.85
Maronuk, J. M. ....	4,382.38	.....	Patrick, V. G. M. ...	6,222.00	.....
Marshall, Mable L. ...	4,015.00	.....	Patterson, M. L. ...	5,313.88	.....
Marshall, Mary L. ...	5,088.22	.....	Paulowicz, M. ....	5,908.75	.....
Martens, M. L. ....	5,095.96	.....	Peach, C. S. ....	4,447.00	.....
Martin, A. M. ....	5,166.00	.....	Peach, M. J. ....	5,484.51	.....
Marwalski, A. ....	4,045.91	.....	Pearl, C. G. ....	4,072.38	.....
Mason, J. A. ....	4,251.63	.....	Pearson, M. J. ....	5,436.92	.....
Massel, J. C. ....	5,624.88	.....	Penner, E. K. ....	5,705.00	438.82
Mastel, C. ....	6,379.42	.....	Pepin, L. J. ....	7,890.00	.....
Mather, J. R. ....	10,296.00	430.45	Perkins, M. S. W. ...	5,280.95	.....

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)*

	Salaries	Travel		Salaries	Travel
Perreault, J. ....	8,577.00	.....	Schaffer, A. ....	5,975.59	.....
Pete, S. ....	5,503.00	.....	Schaffer, J. W. ....	5,990.02	.....
Peters, P. ....	4,499.18	.....	Schaffer, W. E. ...	5,645.00	.....
Peterson, G. J. ....	9,648.64	1,547.21	Scheibel, M. I. ....	5,770.46	481.67
Peterson, M. E. ....	6,002.94	.....	Schick, D. F. ....	4,570.33	.....
Phelps, J. A. ....	5,053.03	.....	Schonhoffer, R. E. ...	6,095.00	.....
Piche, E. A. ....	4,227.00	.....	Schriml, R. J. ....	4,900.70	.....
Pietrzak, S. ....	6,968.48	.....	Schultz, K. I. ....	4,445.00	.....
Pilbeam, D. ....	6,478.23	.....	Schwartz, C. S. ....	5,524.00	.....
Pinder, J. I. ....	6,921.00	.....	Scott, A. L. ....	4,452.92	.....
Pitchko, C. O. ....	4,764.59	.....	Scott, M. D. ....	4,652.03	.....
Pitre, E. R. ....	6,663.04	.....	Seaman, A. F. ....	6,798.00	.....
Piwowar, K. H. ....	6,794.83	.....	Seibel, T. E. ....	8,213.44	.....
Podmoroff, P. E. ....	6,342.00	493.81	Seidel, F. W. ....	5,645.00	860.48
Pollard, E. A. ....	5,166.00	.....	Seitz, W. A. ....	4,788.01	.....
Ponto, D. E. ....	4,122.15	.....	Selin, B. E. ....	6,340.19	.....
Powell, F. J. ....	4,088.00	.....	Selinger, M. L. ....	5,092.00	301.31
Preska, M. G. ....	4,128.00	.....	Senyk, S. T. ....	5,317.39	.....
Rabby, E. M. ....	4,748.87	.....	Sereda, H. A. ....	6,228.13	.....
Ragan, R. E. ....	4,459.00	.....	Serviss, L. F. ....	5,302.32	.....
Raidal, A. ....	6,504.00	573.47	Sherman, T. R. ....	5,418.00	479.40
Rashbrook, G. M. ....	5,814.11	.....	Shiplack, P. ....	5,175.92	.....
Rask, D. S. K. ....	5,092.00	315.00	Shipley, R. L. ....	4,458.00	.....
Rathwell, G. W. ....	4,261.01	.....	Shoemay, D. ....	5,581.29	.....
Rausch, D. J. ....	5,135.32	.....	Shoom, S. ....	10,624.00	342.48
Reed, F. O. ....	7,336.41	.....	Shoulak, F. R. ....	5,708.47	.....
Reid, E. D. ....	6,342.00	.....	Sieben, M. J. ....	9,480.00	.....
Renwick, N. I. ....	6,135.00	.....	Siemens, K. R. ....	5,078.00	.....
Reydon, H. M. ....	4,087.84	.....	Sihvon, A. W. ....	15,000.00	1,078.31
Richardson, P. S. ....	5,372.55	.....	Sinclair, F. J. W. ....	6,716.00	.....
Riehl, J. G. ....	6,354.21	.....	Singleton, A. G. ....	8,286.00	1,366.73
Righetti, A. K. ....	7,488.00	.....	Sjolie, G. F. ....	4,260.76	.....
Riou, E. K. ....	6,320.00	462.41	Skuba, G. L. ....	5,705.00	.....
Ritenburg, I. M. ...	5,549.60	.....	Skrudland, H. P. ...	4,876.24	.....
Robbins, B. A. ....	7,413.39	364.37	Slinn, E. R. ....	9,588.00	.....
Roberts, L. O. ....	6,292.91	.....	Slogotski, T. J. ....	5,245.74	.....
Robertson, C. R. ....	4,955.48	.....	Smith, C. E. ....	11,345.00	1,003.20
Robertson, D. J. ....	6,918.26	.....	Smith, H. ....	4,449.00	.....
Robertson, E. L. ....	6,320.00	.....	Smith, H. L. ....	9,690.91	.....
Robinson, G. T. ....	5,777.01	.....	Smith, L. J. ....	6,377.98	.....
Rogerson, S. G. ....	8,286.00	474.13	Smith, M. E. ....	6,504.00	.....
Rohachuk, W. A. ...	6,287.53	.....	Smith, S. G. ....	4,998.00	.....
Rohn, W. F. ....	4,463.85	.....	Smith, T. R. ....	6,710.57	.....
Ross, D. A. ....	8,892.00	.....	Smook, L. B. ....	4,002.48	.....
Rothery, M. A. ....	5,092.00	.....	Snider, D. L. ....	4,865.52	.....
Rourke, M. E. ....	5,588.36	.....	Snook, W. R. ....	5,858.54	.....
Rowe, R. F. ....	6,728.76	.....	Soiseth, L. O. ....	9,047.00	1,561.14
Rubin, M. E. ....	11,931.00	489.02	Soroka, L. N. ....	5,933.09	.....
Ruddock, N. R. ....	4,907.42	.....	Spence, J. W. ....	4,964.28	.....
Rushby, E. L. ....	6,968.48	.....	Spinney, F. P. ....	7,320.00	1,388.08
Rutten, K. E. ....	5,861.82	963.07	Sprong, B. ....	7,903.64	588.82
Ryan, T. F. ....	4,402.09	.....	Staff, A. H. ....	4,506.93	.....
Sackney, O. ....	5,724.00	1,158.16	Stang, A. F. ....	4,425.38	.....
Salminen, S. A. ....	6,024.51	.....	Stephanson, S. V. ...	4,036.38	.....
Sandberg, R. E. ...	4,492.24	.....	Stephens, W. R. ...	7,278.45	.....
Sanderman, W. M. ...	10,284.00	795.68	Stevens, E. G. ....	6,798.00	.....
Satter, M. P. ....	4,794.00	.....	Stickland, W. G. ...	6,224.50	.....
Saunders, L. W. ...	4,527.20	.....	Strain, A. ....	8,286.00	.....
Saunders, S. ....	5,444.89	476.39	Sullivan, S. M. ....	5,645.00	764.85
Sauverwald, K. L. ...	4,839.36	.....	Swenarchuk, J. H. ...	5,974.00	.....
Savage, J. J. ....	5,771.84	.....	Swicheniuk, T. ....	4,618.10	.....
Sayles, R. T. ....	4,260.71	.....	Swift, E. D. ....	6,101.51	.....
Scarf, M. F. ....	7,374.00	.....	Symchych, S. R. ...	5,579.00	.....
Scargall, O. R. ....	4,467.92	.....	Talpash, L. D. ....	5,645.00	.....

## SCHEDULE OF PAYMENTS—(Continued)

## Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Continued)

	Salaries	Travel		Salaries	Travel
Tanner, L. W. ....	5,898.63	.....	Wieggers, L. F. ....	6,845.22	.....
Tanner, L. C. ....	6,779.18	.....	Wildeman, E. V. ...	4,806.64	.....
Tawns, H. ....	6,034.28	.....	Wilks, M. S. ....	4,486.76	.....
Taylor, G. A. ....	4,450.83	.....	Willerth, L. E. ....	9,664.00	560.39
Taylor, R. T. ....	6,342.00	.....	Willey, C. R. ....	4,046.04	.....
Taylor, V. W. ....	6,045.00	448.85	Williams, C. W. ...	5,836.00	.....
Terlecki, W. ....	6,211.39	.....	Williams, H. G. ....	7,239.00	.....
Thachuk, R. E. ....	5,257.00	.....	Williams, R. C. ....	6,799.86	.....
Thomas, J. F. ....	4,606.66	.....	Wilson, D. F. ....	7,323.82	.....
Thompson, D. T. ...	9,480.00	1,282.95	Wilson, D. R. ....	6,591.37	.....
Thorn, S. M. ....	4,994.00	.....	Wilson, F. E. ....	6,984.00	.....
Till, R. J. S. ....	8,232.55	.....	Włodarczyk, C. T. ...	4,363.53	.....
Tilsley, C. R. ....	6,404.30	.....	Wonko, A. H. ....	7,171.49	.....
Tingley, W. F. ....	5,645.00	1,882.39	Woodard, V. G. ....	7,955.00	.....
Tkachuk, H. ....	5,060.55	.....	Woodrow, E. W. ...	5,579.00	.....
Tkachuk, T. ....	6,518.72	.....	Wright, I. C. ....	6,521.00	.....
Tohivsky, J. ....	4,944.00	.....	Wrobel, H. ....	4,469.77	.....
Torrens, R. G. ....	4,589.35	.....	Wylie, R. S. ....	7,712.45	.....
Townend, H. ....	4,696.91	.....	Youngman, T. H. ...	6,105.00	544.75
Tracey, P. M. ....	4,955.48	.....	Yuill, J. S. ....	5,740.00	.....
Trembley, J. A. ....	5,645.00	.....	Zarski, D. I. ....	12,540.00	330.42
Tremmel, J. M. ....	5,645.00	.....	Ziegler, H. V. ....	5,372.11	.....
Trenker, A. ....	7,513.24	.....	Zimmerman, A. H. ...	10,590.00	.....
Trohak, E. J. ....	4,900.70	.....	Ziolkoski, V. ....	4,697.08	.....
Tronsgard, K. K. ...	5,908.00	.....	Zurowski, R. J. ....	5,094.07	.....
Trout, B. J. ....	7,352.37	.....	Day Labour	22,449.54	.....
Tucker, H. K. ....	6,342.00	.....	Payees under		
Tucker, M. S. ....	5,134.19	973.18	\$4,000.00	1,733,322.90	.....
Tumbach, J. R. ....	5,418.00	1,369.84			
Tunney, L. ....	4,002.48	.....	Other Travel:		
Turnbull, T. W. ...	5,109.19	.....	Ailsby, G. T. ....		\$ 306.80
Uhren, A. W. ....	7,872.00	.....	Air Canada		15,318.99
Uhren, J. E. ....	5,481.00	.....	Athabaska		
Ulrich, E. M. ....	6,609.11	.....	Airways Ltd...		3,041.84
Unverricht, I. ....	4,714.03	.....	Brierley, E. L. ...		322.09
Vaincourt, F. E. ...	4,208.04	.....	Burns, K. R. ....		1,140.75
Vancise, B. A. ....	5,645.00	384.35	Carrot River		
Vangen, A. ....	4,024.08	.....	Airways Ltd...		479.46
Van Moorlehem,			Central Vehicle		
A. W. ....	5,946.04	.....	Agency		210,591.78
Vilbrunt, P. J. ....	4,948.30	.....	Conan, M. F. ....		672.91
Volk, M. ....	5,974.00	467.56	Dahl, M. R. ....		415.04
Voth, A. ....	6,312.51	.....	Driedger, F. G. ...		321.03
Wagner, M. ....	8,685.00	974.33	Dussion, L. ....		423.10
Walde, A. P. ....	6,253.29	.....	Ehrstien, A. M. ....		334.75
Walker, R. C. ....	5,106.33	.....	Firestone Tire &		
Walsh, J. W. ....	4,542.24	.....	Rubber Co. of		
Walters, C. ....	6,678.29	.....	Canada Ltd. ...		606.30
Walz, G. E. ....	4,035.26	.....	Friesen, B. ....		703.90
Warchola, L. A. ...	5,645.00	.....	Gower, J. R. ....		333.25
Ward, E. ....	4,104.00	.....	Hedlund, D. R. ....		312.90
Ward, R. P. ....	4,897.51	.....	Johnson, N. P. ...		398.20
Warner, L. G. ....	6,450.75	.....	Jones, J. L. ....		502.00
Warren, C. R. ....	6,342.00	.....	McKenzie, R. C. ...		642.10
Wasserman,			Mahoney Travel		
L. F. M. ....	6,100.29	.....	Service		2,621.70
Wedhorn, H. ....	4,982.17	.....	Nipawin Air		
Welch, J. A. ....	6,994.94	.....	Services Ltd...		2,553.55
Wellsch, C. J. ....	5,023.00	.....	Norcanair		7,354.90
Welsch, G. D. ....	4,552.00	.....	Nurnberg, E. M. ...		396.30
Westcott, C. A. ....	11,533.74	1,127.72	Parsons Airways		
Wettstein, J. ....	5,320.83	.....	Northern Ltd.		2,412.80
White, J. ....	4,472.00	.....	Prairie Flying		
Wiebe, J. ....	4,740.00	.....	Service Ltd. ...		332.55

## SCHEDULE OF PAYMENTS—(Continued)

*Salaries, Services and Gratuities, and Travel, Sustenance and Vehicle Expenses:—(Concluded)*

	<i>Salaries</i>	<i>Travel</i>		<i>Salaries</i>	<i>Travel</i>
Other Travel:—(Concluded)			Saskatoon		
Regina Transit			Transit		
System .....		2,020.00	System .....		1,415.00
Reinhardt, .....			Tanner, G. F. ....		2,018.81
Rev. F. H. D. ....		447.65	Williams, W. ....		313.55
Richard, F. ....		760.24	Payees under		
Riou, M. L. J. ...		1,052.93	\$300.00 .....		40,478.83
Saskatchewan					
Council for					
Crippled				\$ 5,668,754.69	\$ 378,695.72
Children &					
Adults .....		394.00			

*Other Expenses:*

Abello, Mrs. J. ....	\$ 2,286.05	Baugh Funeral Chapel Ltd. ...	1,229.23
Ackerman, Mrs. M. ....	1,522.00	Baumgarten, J. ....	1,443.00
Adamko, Mrs. F. ....	1,307.88	Beal, Mrs. K. ....	2,026.33
Adams Book Store Ltd. ....	1,804.29	Beardmore & Co. Ltd. ....	1,490.30
Adams, Mrs. R. ....	1,275.94	Beaver Lumber Co. Ltd. ....	7,626.01
Adilmans Ltd. ....	6,293.84	Beckel-Lemieux Construction	
Air Canada .....	4,217.37	Co. Ltd. ....	2,485.00
Albers, Mrs. M. ....	1,269.00	Beckett, Mrs. J. K. ....	1,757.02
Allen, Mrs. S. ....	1,628.00	Beebe, Mrs. M. ....	1,044.00
Allison, Mrs. E. ....	1,129.56	Beke, A. J. ....	2,224.50
American Hospital Supply ....	4,634.29	Bell, Mrs. P. ....	1,522.00
Ancuta, Mrs. M. ....	2,204.27	Bender, Mrs. E. ....	1,522.00
Anderson, Mrs. A. ....	2,725.70	Bengert, Mrs. A. M. ....	1,132.30
Anderson, Mrs. E. ....	3,020.94	Benson, Mrs. C. ....	4,004.00
Anderson, Mrs. M. ....	1,820.81	Berger, Mrs. M. E. ....	2,548.50
Andy's Bakery .....	1,519.02	Bernath, Mrs. M. ....	1,287.28
Anfinson, Mrs. V. ....	1,278.33	Bethany Home & Hospital,	
Applegate, Mrs. L. ....	2,248.16	Saskatoon .....	1,602.00
Arcand, Mrs. I. ....	4,904.92	Bethune, Mrs. R. ....	1,040.50
Armstrong, Mrs. D. ....	1,349.60	Bird, Mrs. J. ....	2,091.93
Army & Navy Department		Bischler, Mrs. F. ....	1,732.00
Store Ltd. ....	4,307.40	Bishko, Mrs. P. ....	2,683.59
Art's Taxi Service .....	1,516.00	Black, Mrs. B. ....	1,554.00
Ashdown, J. H., Hardware		Blondeau, Mrs. T. ....	2,658.33
Co. Ltd. ....	5,891.01	Boire, Mrs. G. ....	3,685.00
Asphalt Services Ltd. ....	2,398.99	Boisclair, Mrs. A. ....	2,167.49
Assman, Mrs. E. ....	2,016.48	Borger, Mrs. A. ....	1,717.81
Associate Medical Clinic,		Borley, Mrs. S. I. ....	1,659.40
Melfort .....	9,730.00	Borrowman, Mrs. I. ....	1,729.40
Associate Medical Clinic,		Boschman, Mrs. N. ....	3,992.97
Prince Albert .....	6,000.00	Bouchard, Mrs. C. ....	2,483.94
Atchison, Mrs. A. ....	1,422.82	Bourassa, Mrs. M. ....	1,388.55
Athabaska Airways Ltd. ....	8,078.85	Bourgonje, Mrs. A. ....	1,820.53
Aubichon, Mrs. A. ....	1,611.26	Boutin, Mrs. E. ....	1,606.00
Audette, Mrs. S. ....	2,157.00	Boutin, Mrs. H. ....	2,488.72
August, Mrs. M. ....	2,504.18	Bowes Co. Ltd. ....	1,445.49
Augustine, Mrs. F. ....	5,057.17	Bowman Bros. Ltd. ....	1,905.90
Baileys Funeral Home Ltd. ...	1,087.20	Boyer, Mrs. H. ....	2,261.00
Bain, D. H., Ltd. ....	3,583.10	Boyko, Mrs. G. ....	6,256.92
Baldwin, Mrs. M. ....	1,143.00	Boys' Shop Ltd. ....	1,219.94
Ball Cartage Co. Ltd. ....	1,268.12	Brachman, H. M. ....	2,117.00
Balzer, Mrs. E. ....	1,587.10	Bradley, Mrs. N. ....	2,283.00
Banga, Mrs. M. J. ....	1,766.78	Brassard, Mrs. G. ....	1,072.11
Barber Ellis of Canada Ltd. ...	2,533.62	Breitkreuz, Mrs. E. ....	1,948.59
Bartsch, M. ....	1,220.90	Breker, Mrs. H. ....	3,204.00
Baskey, Mrs. B. ....	1,558.00	Bremner, Mrs. L. ....	2,946.60
Bast, Mrs. R. ....	1,870.39	Brierley, L. E. ....	14,445.95
Bates, Mrs. P. ....	1,053.33	British America Paint Co.	
Bauer, Mrs. S. ....	3,623.00	Ltd. ....	3,175.60



## SCHEDULE CF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Brock, S., Ltd. ....	14,927.16	Continuous Forms	
Brown Camps Ltd. ....	180,689.75	(Saskatchewan) Ltd. ....	3,038.61
Browns Auction Rooms Ltd. ....	6,576.55	Coons, Mrs. A. ....	1,190.69
Buck, Mrs. M. ....	1,429.30	Cornish, Mrs. R. ....	3,280.98
Buckwold & Sons ....	1,239.82	Counter, Mrs. D. ....	2,859.20
Buckwolds Ltd. ....	5,023.09	Cowie, Mrs. N. ....	1,609.00
Bueckert, Mrs. H. ....	1,502.37	Creamer, Mrs. P. E. ....	2,467.54
Buffalo Narrows		Crescent Furniture Stores	
Co-operative Association		Ltd. ....	2,718.15
Ltd. ....	3,084.35	Crown Lumber Co. Ltd. ....	3,529.46
Buffalo Narrows Taxi ....	2,488.50	Crown Zellerbach Paper Co.	
Burlock, Mrs. R. ....	1,257.20	Ltd. ....	4,079.13
Burns Foods Ltd. ....	68,510.31	Crozier-Smith, Mrs. O. ....	1,010.75
Burroughs Business		Csigi, Mrs. M. ....	1,382.33
Machines Ltd. ....	1,156.48	Cuelenaere & Eggum ....	1,010.21
Burroughs, Mrs. L. ....	2,716.00	Currie, Mrs. H. ....	1,090.27
Butala, Mrs. A. ....	2,258.45	Cusator, Mrs. M. ....	1,724.92
Cip Mid-West Ltd. ....	2,090.88	Dagdict, Mrs. F. ....	1,347.89
C. B. Department Store ....	2,650.96	Danny's Tea Room ....	2,154.90
Cameron, D. J. ....	1,045.01	Darjes, Mrs. E. ....	2,107.19
Campbell, Mrs. L. ....	1,509.50	Davidson, Mrs. M. ....	1,971.40
Campion College, Regina ....	1,860.00	Davis, Mrs. E. G. ....	1,189.44
Canada Safeway Ltd. ....	2,921.34	Davis, Mrs. M. ....	1,645.23
Canadays Apparel Ltd. ....	2,553.25	Dawson, W., Subscription	
Canadian Co-operative		Service Ltd. ....	1,142.92
Implements Ltd. ....	5,037.50	Dedora, Mrs. K. ....	1,947.45
Canadian Corps of		Deleronde, Mrs. H. ....	1,319.60
Commissionaires ....	6,938.61	Demeria, Mrs. L. ....	2,696.50
Canadian Liquid Air Co.		Denis, Mrs. A. ....	2,162.55
Ltd. ....	4,723.67	Denis, Mrs. L. ....	2,334.55
Canadian National Railways ...	2,778.46	Dennis, Mrs. M. ....	1,078.39
Canadian National		Department of Natural	
Telecommunications ....	1,533.35	Resources, Construction	
Canadian Pacific		Advance ....	3,339.09
Merchandise Services ....	1,163.59	Department of Natural	
Cancade, Mrs. R. ....	1,390.20	Resources, Radio Branch ...	2,393.09
Carmichael, Mrs. A. ....	4,861.07	Department of Public Health,	
Carrot River Airways Ltd. ...	5,515.91	Air Ambulance Service ....	1,420.00
Case, Mrs. J. ....	3,707.96	Department of Public Health,	
Catholic Children's Aid		Computer Centre Advance..	37,188.79
Society, Toronto ....	1,671.58	Department of Public	
Catholic Orphanage,		Welfare, Alberta ....	40,230.54
Prince Albert ....	2,053.00	Department of Social	
Chaboyer, Mrs. M. ....	1,290.00	Welfare, British Columbia ..	24,870.10
Chamberlin, Mrs. H. ....	2,211.39	Department of Welfare ....	2,360.73
Champs Hotel Ltd. ....	11,467.23	Department of Welfare:	
Chartier, Mrs. E. ....	1,860.00	Lebret Metis Farm ....	1,228.35
Cherney, Mrs. V. ....	1,587.34	Provincial Correctional	
Child, Mrs. E. ....	1,142.00	Institution for Men,	
Children's Aid Society of:		Prince Albert:	
Fort William ....	1,692.50	Prisoners Trust Account	13,114.36
London & Middlesex ....	1,310.35	Superintendents Trust	
Metropolitan Toronto ....	2,167.70	Account ....	1,559.95
Ottawa ....	2,714.16	Provincial Correctional	
Winnipeg ....	2,388.82	Institution, Regina—	
Chilton, G. ....	1,418.00	Prisoners Trust Account	11,565.00
Chowaniec, Mrs. R. ....	2,201.46	De Roo, Mrs. A. ....	1,382.00
Chretien, Mrs. Y. ....	1,582.00	Diamond Grey Cabs ....	1,756.50
Cindercrete Block Mfg. Co. ...	1,672.92	Dick, A. B., Co. of Canada	
Cinderella Shop ....	1,561.25	Ltd. ....	5,559.76
Clare, Mrs. L. ....	1,735.14	Dickson, Mrs. G. ....	1,282.87
Codville Co. Ltd. ....	4,609.09	Dickson Importing Co. Ltd. ...	4,799.24
Colgate-Palmolive Ltd. ....	2,140.51	Dictaphone Corp. Ltd. ....	2,816.87
Commercial Printers Ltd. ....	1,036.65	Diversey Corp. (Canada)	
Compagna, Mrs. M. ....	1,502.49	Ltd. ....	2,386.23
Comtois, Mrs. S. ....	1,698.00		

## SCHEDULE OF PAYMENTS—(Continued)

## Other Expenses:—(Continued)

Dobie, Mrs. E. ....	1,668.00	Flamont, Mrs. L. ....	2,079.00
Doell, Mrs. M. ....	1,097.33	Florek, Mrs. M. ....	1,362.09
Dojack, P. S. ....	1,755.91	Flynn, Mrs. E. ....	1,162.51
Dombowsky, Mrs. N. ....	1,127.00	Folk, Mrs. L. ....	1,970.24
Donald, Mrs. M. ....	3,123.10	Folkerts, Mrs. C. ....	1,290.00
Dore, Mrs. A. ....	2,468.55	Forcier, Mrs. R. ....	1,183.43
Dore, Mrs. F. ....	2,496.00	Fort Black Co-operative	
Doubrava, Mrs. M. ....	1,962.32	Association Ltd. ....	5,053.89
Doucette, Mrs. R. ....	3,899.61	Foster Advertising Ltd. ....	12,535.95
Dreger, Mrs. S. ....	2,258.00	Foster, Mrs. G. ....	2,429.00
Drewlo, Mrs. L. ....	1,443.75	Fournier, Mrs. F. ....	1,358.00
Dripps, Mrs. E. ....	2,396.97	Franke, Mrs. D. ....	1,192.00
Dubey, Mrs. I. ....	3,660.12	Fraser, Mrs. M. ....	1,746.00
Dubinsky, Dubinsky &		Fraser, Mrs. R. ....	2,049.70
Markewich ....	1,075.00	Frayling, Mrs. K. ....	1,666.11
Dubreuil, Mrs. G. ....	2,619.49	Frei, Mrs. M. ....	1,000.53
Duhaime, Mrs. L. ....	1,564.16	Frenette, Mrs. B. ....	2,109.00
Dunser, Mrs. L. ....	1,988.00	Friesen, Mrs. A. ....	1,295.12
Dunser, Mrs. M. ....	1,505.00	Friesen, G. ....	1,805.46
Dutkowski, Mrs. I. ....	3,082.24	Friesen, Mrs. H. ....	1,185.97
Dyck Bros. Ltd. ....	477.85	Friesen, Mrs. T. ....	1,329.97
Eagle Stationery Ltd. ....	1,733.44	Froese, Mrs. M. ....	2,272.33
Eaton, T., Co. (Canada)		Frosst, C. E., & Co. ....	1,208.83
Ltd. ....	8,657.53	Fuhrmann Meats Ltd. ....	36,453.99
Eatons Contract Sales ....	3,072.43	Funk, Mrs. K. ....	1,443.20
Eberle, Mrs. K. ....	1,004.75	Gagne, Mrs. N. ....	2,133.56
Eberle, Mrs. R. ....	1,727.15	Garipey, Mrs. D. ....	1,558.00
Economy Washer Sales &		Garneau, Mrs. G. ....	1,515.89
Service Ltd. ....	1,071.86	Gaucher, Mrs. A. ....	5,385.00
Ehalt, Mrs. R. ....	1,850.60	Gaults ....	6,962.43
Ehnes, Mrs. H. ....	1,353.25	Gaunt Steel Products Ltd. ....	1,700.00
Eisenkirch, Mrs. G. ....	2,686.00	Gelowitz, Mrs. E. M. ....	1,021.78
Elliot, Mrs. F. ....	3,908.93	Gelowitz, Mrs. M. ....	2,668.30
Ellison, Mrs. J. ....	1,489.93	General Recorders Ltd. ....	8,920.79
Embury, Molisky, Gritzfeld		Gibneys Funeral Home ....	1,164.50
& Embury ....	4,394.93	Giles, Mrs. K. ....	1,325.00
Emery Co. Ltd. ....	6,968.95	Gillis, Mrs. D. ....	2,202.60
Empire Meat Packers ....	1,019.35	Gillis, W. D. ....	7,346.38
Engen, Mrs. I. ....	3,647.00	Glidden Co. Ltd. ....	1,895.87
Engineers & Plumbers Supply		Glover, Mrs. E. ....	1,261.54
(Edmonton) Ltd. ....	2,481.10	Goertz, Rev. M. H. ....	1,230.00
Ens, Mrs. A. ....	2,771.40	Goldenberg, Taylor, Tallis &	
Ens, Mrs. S. ....	2,221.00	Co. ....	1,032.10
Erb, Mrs. H. ....	1,162.34	Goldenberg, Taylor, Tallis,	
Ethier, Mrs. E. ....	1,634.92	Goldenberg & Shulman ....	1,528.00
Evanochko, Mrs. E. ....	1,528.00	Goldhawk, Mrs. L. ....	1,752.96
Exner, Mrs. E. R. ....	3,433.87	Goldmans ....	1,759.95
Exner, Mrs. E. ....	1,523.00	Golling, Mrs. B. ....	1,929.00
Falk, Mrs. G. ....	1,074.17	Goodman, Mrs. G. ....	1,221.32
Falk, Mrs. M. ....	2,405.60	Goodnough, Mrs. H. ....	1,016.10
Family Service Bureau		Gosselin, Mrs. A. ....	3,627.88
of Regina ....	4,385.18	Goudie, Mrs. B. ....	1,956.00
Farrow, Mrs. Gwen ....	1,128.00	Gray, Mrs. J. ....	2,622.92
Farrow, Mrs. Gladys ....	1,869.60	Greenes Ambulance Service	
Fayerman Bros. Ltd. ....	2,245.00	Ltd. ....	1,417.00
Featherstone, Mrs. E. W. ....	1,599.53	Greyhound Lines of Canada	
Federated Co-operatives		Ltd. ....	2,121.45
Ltd. ....	14,145.66	Grimard, Mrs. M. T. ....	1,749.26
Fedora, Mrs. L. ....	1,525.13	Grondin, Mrs. A. ....	1,153.38
Fennell, C. G. ....	1,071.00	Grover, Mrs. F. ....	1,205.99
Ferron, Mrs. Y. ....	3,090.00	Gruber, Mrs. L. ....	2,237.00
Fillion, Mrs. J. ....	3,014.10	Guenther, Mrs. M. ....	2,522.66
Fisher, Mrs. Annie ....	1,176.00	Gunn, Mrs. E. M. ....	1,386.00
Fisher, Mrs. Alice ....	1,362.00	Gurski, Mrs. E. ....	1,824.75
Fitzpatrick, Mrs. J. ....	1,902.00	Hagans Transport ....	1,908.83
Flaman, F., Wholesale Ltd. ...	2,032.16	Halcro, Mrs. S. ....	1,237.87

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Halliday, Mrs. A. ....	1,570.00	Kaese, Mrs. M. ....	1,593.08
Halyk, S. E. ....	1,022.00	Kaminski, Mrs. D. ....	2,168.80
Hand, Mrs. A. ....	1,094.35	Kaminski, Mrs. F. ....	1,838.00
Hannah Bros. Ltd. ....	1,495.24	Kannenber, Mrs. H. ....	1,384.10
Hanson, Mrs. E. ....	7,853.65	Kasper, Mrs. A. ....	1,071.50
Hanson, Mrs. P. ....	1,042.78	Keith, C. I., Lessee Dealer	
Harnsworth, Mrs. K. ....	2,970.00	Ltd. ....	5,589.03
Harradence & Longworth ....	2,000.00	Kemsol Products Ltd. ....	1,395.23
Hatley, Mrs. L. M. ....	1,676.26	Kendall Co. (Canada) Ltd. ...	3,596.09
Haunsperger, Mrs. O. ....	1,120.00	Kennedy & Reinhardt Ltd. ....	2,364.75
Haus, Mrs. O. ....	2,638.34	Ketcheson, M. E. ....	1,189.30
Haus, Mrs. S. ....	1,302.60	Kiel, Mrs. S. ....	1,050.29
Haven of Hope Home ....	1,819.00	Kinch, Mrs. A. ....	2,925.07
Hawman, Mrs. D. ....	1,337.00	Kirshner, Mrs. J. ....	1,562.87
Hein, Mrs. S. A. ....	1,595.80	Kiwanis Boys Home ....	15,415.50
Henry, Mrs. M. ....	1,242.80	Kiwanis Childrens Aid	
Henry, Mrs. T. ....	1,170.30	Society of Edmonton ....	5,229.50
Heppner, Mrs. M. ....	1,646.14	Kletzel, Mrs. R. A. ....	1,396.00
Herperger, Mrs. M. ....	1,502.00	Kloster, Mrs. C. ....	2,523.00
Herzke, Mrs. V. ....	1,254.00	Klym, Mrs. M. ....	2,197.46
Hesketh, Mrs. M. ....	1,135.68	Knoke, Mrs. H. ....	9,945.67
Hickie, Mrs. E. ....	3,209.00	Knowles School for Boys,	
Hicks, Mrs. M. ....	1,013.00	Winnipeg ....	120,863.22
Hinger, Mrs. A. ....	1,406.00	Koch, Mrs. M. ....	1,824.00
Hobart Mfg. Co. Ltd. ....	1,115.98	Koenig, Mrs. M. ....	1,648.00
Hockley, Mrs. I. ....	2,103.27	Kohaly & Tennant ....	1,195.18
Hoffmann, Mrs. K. ....	2,221.00	Kohaly, Pick & Tennant ....	1,452.77
Hollick, Mrs. E. ....	1,266.30	Kollin, Mrs. C. E. ....	1,339.00
Holowatiuk, Mrs. M. ....	1,058.00	Kondel, Mrs. A. ....	2,623.09
Holt, Mrs. F. ....	3,980.63	Koop, Mrs. M. ....	1,438.00
Home, C. M., Ltd. ....	6,079.51	Kosior, Mrs. P. ....	1,616.50
Home of the Good Shepherd,		Kowalchuk, Mrs. R. ....	1,026.33
Winnipeg ....	11,290.87	Krassman Implements Ltd. ....	3,343.25
Hornung, Mrs. B. ....	1,411.34	Krauss, Mrs. D. ....	1,246.95
Houston, Mrs. A. ....	2,241.65	Krauss, Mrs. W. ....	8,214.94
Howden, Mrs. E. ....	3,130.63	Kresge, S. S. Co. Ltd. ....	2,497.29
Hryniuk, Mrs. J. ....	5,676.00	Krist, Mrs. C. ....	3,653.78
Huber, Mrs. M. ....	1,060.29	Krueger, Mrs. O. ....	1,108.70
Hudson's Bay Co. ....	34,856.04	Kurtz, Mrs. T. ....	2,612.67
Hugo, Mrs. E. ....	2,243.57	Lachapelle, Mrs. M. ....	2,974.00
Hume, Mrs. E. ....	1,946.59	Lacqueant, Mrs. B. ....	1,248.01
Humphries, S. A. ....	2,583.80	Laferriere, Mrs. V. ....	1,007.00
Imperial Oil Ltd. ....	10,411.86	Lafontaine, Mrs. L. ....	1,478.16
Imperial Surgical Co. ....	3,981.05	Lajeunesse, Mrs. M. ....	1,402.20
Imperial Tobacco Sales Ltd. ...	2,661.40	Lange, Mrs. M. ....	3,841.87
Indian Youth Hostel ....	2,948.00	Larmand, Mrs. L. ....	2,415.96
Ingram & Bell Ltd. ....	2,024.53	Larriee, Mrs. A. ....	3,805.27
Intercontinental Packers Ltd.	17,546.53	Larson, Mrs. L. ....	1,668.00
International Business		Laughren, Mrs. M. ....	2,154.65
Machines Co. Ltd. ....	5,197.88	Lavallee, Mrs. A. ....	2,755.00
International Harvester Co.		Lavallee, Mrs. D. ....	1,582.00
of Canada Ltd. ....	3,650.10	Lavallee, Mrs. H. ....	2,181.95
Isaacson, Mrs. E. ....	1,176.49	Lavertu, Mrs. Y. ....	3,179.70
Isely, Mrs. M. ....	1,552.00	Lavoie, Mrs. T. ....	1,527.98
Isman, Dr. G. B. ....	4,800.00	Lebsack, Mrs. F. ....	1,802.07
Istace, Mrs. E. ....	2,109.00	Lee, Mrs. B. ....	1,283.23
Jackson's Funeral Home ....	6,475.00	Lee Funeral Home ....	1,047.90
Jacobs, Mrs. E. ....	1,552.00	Lefort, Mrs. G. ....	1,141.73
Jacobs, Mrs. M. ....	1,032.23	Legion of Frontiersmen ....	2,584.55
Jahn, Mrs. L. ....	2,374.62	Lehouillier, Mrs. C. ....	2,567.00
Jahren, Mrs. G. ....	1,302.00	Leland, Mrs. E. ....	1,105.50
Johnnies Electric Ltd. ....	2,120.04	Lenderbeck, Mrs. R. ....	1,130.87
Johns, Mrs. E. ....	1,155.20	Lepine, Mrs. J. ....	1,552.00
Johnson & Johnson Ltd. ....	3,109.18	Letourneau, Mrs. G. ....	2,416.33
Johnston, W., Electric Ltd. ...	2,944.72	Letourneau, Mrs. S. ....	1,608.80
Jones, Mrs. M. ....	8,675.96	L'Heureux, M. O. ....	2,587.27



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Lindquist, Mrs. A. ....	1,783.97	Melfort, Town of .....	5,713.40
Liski, Mrs. E. ....	1,382.00	Melland, Mrs. K. ....	1,554.03
Lizee, Mrs. M. A. ....	1,698.00	Melrose Foods Ltd. ....	2,079.00
Looker, Mrs. C. ....	1,072.33	Menninger Foundation .....	17,833.67
Ludtke, Mrs. A. ....	1,975.55	Mennonite Central Committee .....	2,134.98
Lueck, A. R. ....	1,720.96	Mennonite Youth Farm, Rosthern .....	2,715.01
Luster, Mrs. M. ....	2,576.90	Mercier, Mrs. A. ....	1,598.00
Lutz, Mrs. H. ....	1,998.21	Meschishnick, Mrs. L. ....	1,041.00
MacDougall Tile Co. Ltd. ...	2,562.40	Meyers, Mrs. S. ....	1,257.20
MacKenzie Funeral Home Ltd. ....	1,185.00	Mid-West Paper Ltd. ....	1,760.29
MacKenzie, W. L., & Co. ....		Miller, Mrs. M. ....	1,073.20
MacLaren Advertising Co. Ltd. ....	1,460.94	Milos, Mrs. V. ....	1,382.00
MacLeods Ltd. ....	2,232.20	Milton Footwear Ltd. ....	1,284.86
MacPherson, Leslie & Tyerman .....	3,725.84	Minnesota Mining & Mfg. of Canada Ltd. ....	11,614.06
McAuley, Mrs. M. ....	1,067.25	Mitchell, Mrs. C. ....	3,000.00
McAuley, Mrs. R. ....	2,209.13	Mitchell, C. W. J. ....	1,561.30
McBeth, F. ....	1,558.00	Moen, Mrs. A. ....	1,446.00
McCallum, Mrs. L. ....	1,651.03	Moker & Thompson Equipment Ltd. ....	5,513.45
McCaw Ambulance Service ...	6,415.00	Monarch Plumbing & Heating Co. Ltd. ....	3,443.51
McCormick, Mrs. M. ....	1,405.90	Monseier, Mrs. N. ....	1,908.01
McDonald, Mrs. L. ....	2,060.27	Moore Business Forms Ltd. ...	2,303.66
McDougall, Mrs. A. ....	1,248.00	Moore, D. W. ....	2,037.99
McGavin-Toastmaster Ltd. ...	3,294.15	Moore, Mrs. L. ....	1,406.00
McGill, Mrs. H. J. ....	9,797.87	Moores Taxi Ltd. ....	2,809.60
McGinnis, H. ....	1,329.53	Moose Jaw, City of .....	742,314.47
McGinnis, Mrs. N. ....	1,900.00	Morhart, Mrs. E. ....	5,501.20
McGrath, Mrs. E. ....	3,638.46	Morvick, Mrs. V. ....	2,438.16
McKagues Funeral Home ....	1,656.00	Mosondz, Mrs. E. ....	2,690.27
McKay, Mrs. B. ....	2,116.60	Municipal Corporation of Uranium City & District .....	7,404.13
McKinlay, Mrs. O. ....	1,561.50	Munns, Mrs. R. ....	2,332.65
McLeod, Mrs. P. ....	2,565.00	Murphy, A. A., & Sons Ltd. Murphy, Mrs. C. ....	1,060.97 3,237.34
McNutt, Mrs. P. ....	3,153.00	Murray, Mrs. M. ....	1,570.00
McPherson, Mrs. E. ....	1,276.00	Muyres, Mrs. A. ....	1,282.98
Macdonalds Consolidated Ltd. Magic-White (Western) Ltd. Mahoney Travel Service .....	77,627.18 1,936.26 1,093.50	Nabob Foods Ltd. ....	7,671.57
Mahussier, Mrs. E. ....	1,616.00	National Drugs Ltd. ....	2,483.90
Mahussier, Mrs. F. ....	1,264.33	Nault, Mrs. M. L. ....	3,604.00
Major, Mrs. S. ....	3,006.00	Neithercut, Mrs. J. ....	1,861.79
Maki, Mrs. M. ....	2,930.48	Nelson, Mrs. M. ....	1,755.73
Malbeuf, Mrs. A. ....	1,484.00	Neufeld, Mrs. E. ....	3,062.00
Manitoba Home for Girls ....	3,993.63	Neumeier, Mrs. B. ....	1,540.00
Manitoba Telephone System ...	1,454.68	Newman, Mrs. A. ....	1,368.00
Marin, Mrs. A. ....	2,806.00	Nichols, Mrs. A. ....	1,491.53
Maritime School of Social Work .....	1,000.00	Nickel, B. J. ....	2,164.00
Mark, Mrs. E. ....	1,614.73	Nielsen, N. H. ....	1,049.00
Martha House ....	7,678.54	Nipawin Air Services Ltd. ...	2,925.95
Martin, Mrs. I. ....	1,182.00	Norcanair .....	9,060.50
Martin, Mrs. M. D. ....	1,170.11	North American Lumber Ltd. North Star Store .....	2,089.70 1,292.88
Materna, Mrs. J. ....	1,891.56	Northern Administration District c/o Department of Natural Resources .....	98,827.80
Matkowsky, Mrs. H. ....	1,670.33	Northern Business Machines Northern Cafe .....	1,161.05 1,324.57
Matt, Mrs. A. ....	2,553.87	Northern Canada Evangelical Mission .....	1,438.47
Matte, Mrs. E. M. ....	2,163.99	Northern Shoe Mfg. Co. Ltd. Northland Bus Lines Limited Notenboom, Mrs. M. ....	2,007.78 2,429.55 2,055.36
Max Taxi .....	3,200.00	Novicate Du Sacre Coeur, Lebret .....	1,121.50
Mayer, Mrs. A. ....	1,558.00		
Mazzei, Mrs. F. ....	1,449.90		
Meadow Lake Consumers Co-operative Association Ltd. ....	1,000.25		
Medical & Surgical Associates, Regina .....	4,499.94		



## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Nykyforak, Mrs. A. ....	1,035.00	Prince Albert Work	
Office Services Advance .....	1,647.61	Training Program .....	12,217.54
Ogren, Mrs. D. ....	2,505.86	Printercraft Ltd. ....	2,110.95
O K Economy Stores Ltd. ...	2,064.90	Promislow & Co. (Regina)	
Old Age Assistance & Blind		Ltd. ....	13,551.69
Persons Allowances Board,		Provincial Treasurer of	
Manitoba .....	12,532.02	Manitoba .....	9,982.65
Old Age Assistance Board,		Provost, Mrs. E. M. ....	2,228.80
British Columbia .....	39,702.58	Purchasing Agency .....	21,093.69
Old Age Assistance Branch,		Queen's Hotel .....	1,078.55
Ontario .....	9,900.15	Rural Municipality of:	
Olivetti-Underwood Ltd. ....	7,697.66	North Qu'Appelle No. 187	2,604.08
Olson's Ambulance Ltd. ....	3,941.50	Preeceville No. 334 .....	4,020.50
Orthopaedic Bootery .....	1,196.77	Radio Supply & Service Ltd.	1,132.03
Otis Elevator Co. Ltd. ....	1,491.77	Radway Lumber Co. Ltd. ....	1,083.99
Painter, Mrs. V. ....	1,688.13	Rainville, Mrs. I. ....	2,455.00
Palm Dairies Ltd. ....	2,121.60	Raiwet, Mrs. R. ....	1,698.00
Pankratz, Mrs. E. ....	1,351.59	Ranch Ehrlo .....	187,253.89
Paradis, Mrs. C. ....	1,479.54	Ranger, Mrs. B. ....	1,447.82
Parenteau, Mrs. F. ....	1,848.00	Ray's Ambulance Service Ltd.	4,551.80
Park Funeral Chapel Ltd. ....	1,161.00	Rebryna, Mrs. A. ....	1,649.45
Parsons Airways (Northern)		Receiver General of Canada	7,436.84
Ltd. ....	2,575.80	Receiver General of Canada,	
Partridge, Mrs. A. ....	3,540.17	Royal Canadian Mounted	
Pasishnek, Mrs. A. ....	1,406.00	Police .....	23,509.51
Paul, Mrs. E. ....	1,133.34	Reddick, Mrs. E. ....	1,869.02
Paul, H. C., Ltd. ....	3,147.83	Regina, City of .....	6,216.57
Paul, Mrs. R. ....	3,522.00	Regina City Dairy Ltd. ....	1,142.17
Paul's Office Equipment Ltd.	1,235.96	Reimer, Mrs. E. ....	1,547.33
Pawluk, Mrs. A. ....	2,065.50	Reliance Lumber Co. Ltd. ....	5,663.74
Pearce, Mrs. E. F. ....	2,684.55	Remple, Mrs. N. ....	1,094.43
Pearson's 5 Cents to		Renaud, Mrs. L. ....	1,406.00
1 Dollar Store .....	6,857.04	Reynoldson, Mrs. C. ....	2,401.43
Pelletier, Mrs. A. ....	2,693.48	Richardson, Mrs. B. ....	1,309.89
Pelletier, Mrs. H. ....	2,550.60	Richter, Mrs. E. ....	1,152.00
Pelletier, Mrs. J. ....	1,569.28	Riffel, Mrs. D. ....	1,078.80
Pell's Restaurant Supply Ltd.	4,823.40	Ritter, Mrs. E. ....	1,013.00
Penner, Mrs. S. ....	1,430.00	Robertson, Mrs. A. M. ....	1,150.47
Pennock, R. ....	2,085.00	Robin Hood Flour Mills Ltd.	2,057.22
Penrod, Mrs. M. ....	2,109.00	Robins Ltd. ....	6,778.60
Pernitsky, Mrs. K. ....	2,795.56	Robinson, Mrs. G. ....	1,684.00
Perry, Mrs. R. ....	2,137.19	Rogers Lumber & Supply Co.	
Peters, Mrs. N. ....	4,153.00	Ltd. ....	2,805.64
Piche, Mrs. M. ....	1,090.03	Roman Catholic Mission,	
Pitney-Bowes of Canada Ltd.	2,109.35	Ile a la Crosse .....	2,952.71
Plains Equipment Ltd. ....	1,720.80	Ron's Implements Service....	2,092.51
Plemel, Mrs. E. ....	4,245.66	Roslyn House Association ..	16,945.10
Podolecki, Mrs. M. ....	2,555.70	Rothmans of Pall Mall	
Poitras, Mrs. M. A. ....	1,390.00	(Canada) Ltd. ....	8,439.27
Poitras, Mrs. M. ....	1,301.27	Royal McBee (Canada) Ltd.	1,701.42
Polard, Mrs. I. ....	1,374.00	Russell Food Equipment Ltd.	3,344.34
Postmaster .....	16,719.21	Russon, Dr. G. W. ....	1,720.00
Poulin, Mrs. C. ....	1,466.27	St. Agnes School, Winnipeg	15,626.37
Prairie Gas Ltd. ....	1,562.86	St. Amand, Mrs. E. ....	3,024.00
Prairie Poultry & Dairy		St. Johns Ravenscourt School	4,939.35
Services .....	3,764.16	St. Josephs College, Yorkton	1,165.00
Pratt, Mrs. H. ....	4,288.00	Saan Stores Ltd. ....	3,754.99
Prediger, Mrs. M. ....	2,056.60	Sainthill Levine & Co Ltd. ...	7,225.67
Prefontaine & West .....	1,049.30	Salada Foods Ltd. ....	1,757.02
Prescesky, Mrs. D. ....	1,039.07	Sali, Mrs. J. ....	1,846.25
Pretty, Mrs. K. ....	2,625.58	Sallows & McDonald Funeral	
Prince Albert Business		Home .....	1,802.50
College .....	1,532.47	Sallows, Osborn & Noble .....	3,576.49
Prince Albert, City of .....	1,287,667.46	Salvation Army,	
Prince Albert Foundry Ltd. ...	4,293.47	Saskatchewan Division .....	75,501.30

## SCHEDULE OF PAYMENTS—(Continued)

*Other Expenses:—(Continued)*

Samletzki, Mrs. E. ....	1,523.01	Smith, Mrs. L. ....	3,316.00
Samson, Mrs. C. ....	3,302.00	Smith, Mrs. M. ....	3,004.00
Saskatchewan Co-operative Creamery Association Ltd. ....	31,172.03	Smith, Mrs. S. ....	1,870.09
Saskatchewan Council for Crippled Children & Adults .....	5,637.35	Snyder, Mrs. E. M. ....	1,746.00
Saskatchewan Forest Products .....	2,526.74	Snyder, Mrs. I. ....	2,211.00
Saskatchewan Government Printing Co. ....	3,769.99	Soderberg, Mrs. M. ....	2,048.25
Saskatchewan Government Telephones .....	93,230.45	Sookerokoff, Mrs. M. ....	2,049.50
Saskatchewan Power Corporation .....	100,037.06	Sopracolle, Mrs. A. ....	9,637.03
Saskatchewan Transportation Co. ....	30,390.50	Speers Funeral Chapel Ltd. ...	3,918.68
Saskatoon, City of .....	2,736.32	Spence, Mrs. A. M. ....	3,351.10
Saskatoon Funeral Home Co. Ltd. ....	1,754.75	Spilchen, Mrs. P. ....	1,686.00
Saskatoon Group Home .....	14,426.07	Stafford Foods Ltd. ....	5,415.69
Sather, Mrs. M. ....	1,406.00	Standard Brands Ltd. ....	1,304.75
Sauve, Mrs. I. ....	3,777.00	Standard Mattress Mfg. Co. & Capital Furniture .....	1,094.60
Sawatsky, Mrs. A. ....	1,511.20	Standard Surgical Supply Ltd. ....	2,581.71
Sayers, Mrs. F. ....	1,492.40	Stanfields Ltd. ....	2,827.05
Scantland, Mrs. I. ....	1,402.40	Stanichuk, Mrs. A. ....	3,137.79
Schappert, Mrs. E. ....	1,807.87	Steele, Mrs. W. ....	7,208.12
Scherle, Mrs. E. ....	1,053.00	Steier, Mrs. E. ....	3,823.33
Schiffner, Mrs. P. ....	1,081.92	Stevens & Son Ltd. ....	3,074.83
Schlechter, Mrs. E. ....	3,356.87	Stevenson, Mrs. V. ....	1,061.30
Schmaltz, Mrs. Elizabeth .....	4,723.13	Stishenko, Mrs. A. E. ....	23,615.99
Schmaltz, Mrs. Eva .....	2,194.00	Stoudt, Mrs. T. ....	2,272.83
Schmaltz, Mrs. Y. ....	1,001.74	Stregger, Mrs. B. M. ....	1,358.00
Schmidt, Mrs. A. ....	1,618.00	Stringer, Mrs. G. ....	1,152.01
Schmit, Mrs. W. L. ....	1,418.07	Stus, Mrs. M. ....	1,320.78
School of Social Welfare .....	1,845.00	Supynuk, Mrs. H. ....	1,806.60
Schultz, Mrs. A. ....	1,376.00	Swift Canadian Co. Ltd. ....	20,447.82
Schultz, Mrs. F. ....	1,168.15	Swift Construction Co. Ltd. ...	2,373.81
Schulz, Mrs. A. ....	1,724.00	Swift Current, City of .....	15,987.05
Schuster, Mrs. M. ....	1,296.00	Sydiaha, Dr. D. ....	1,610.00
Scott National Co. Ltd. ....	5,193.38	Television Station CKCK .....	1,585.00
Scott National Paper Division .....	1,000.06	Television Station CHRE .....	1,500.00
Sehn, Mrs. E. ....	1,419.92	Territorial Treasurer, Yukon Territory .....	2,300.00
Self, Mrs. E. ....	1,325.27	Thomas, Mrs. M. ....	2,822.30
Selinger, Mrs. H. ....	1,504.06	Thome, Mrs. I. ....	2,415.32
Selinger, Mrs. M. ....	1,101.45	Thompson, Mrs. W. ....	1,788.00
Sendall House .....	10,121.24	Thorn, Mrs. S. ....	1,168.00
Sharpe, W. J., & Co. Ltd. ....	2,366.64	Tibeau, Mrs. E. ....	2,181.00
Shatillas Taxi .....	1,167.50	Tkachenko, Mrs. V. E. ....	1,384.50
Shauf, Mrs. A. ....	1,648.00	Tollhurst, G. E. ....	1,220.00
Sheldon Business Equipment Ltd. ....	1,046.26	Townsend, Mrs. C. ....	1,295.17
Shelvey, Mrs. B. ....	1,588.00	Trans-Regina Motel .....	1,887.25
Shields, Mrs. M. ....	1,574.20	Treasury Department, Taxation Branch .....	3,128.34
Shikosky, Mrs. E. ....	1,386.07	Treen Packers Ltd. ....	12,925.05
Shortridge, Mrs. J. ....	2,268.25	Tremblay, Mrs. A. ....	1,838.70
Simonot, M. A. ....	2,904.55	Truhey, Mrs. M. ....	1,291.40
Simpson, Robert, (Regina) Ltd. ....	5,699.41	Turn, Mrs. B. ....	1,031.68
Simpsons-Sears Ltd. ....	3,474.87	Turner, Mrs. B. ....	1,137.86
Singer Co. of Canada Ltd. ....	1,623.66	Tuttos, Mrs. E. ....	1,872.00
Sisters of Our Lady of Charity, Edmonton .....	8,192.76	United Office Machines Ltd. ....	1,328.33
Sitter, Mrs. J. ....	1,675.67	University of British Columbia .....	3,978.00
Sluchinsky, Mrs. S. ....	3,259.10	University of McGill .....	1,280.00
		University of Manitoba .....	3,715.50
		University of Ottawa .....	2,475.00
		University of Saskatchewan ...	3,848.38
		University of Saskatchewan, Regina Campus .....	2,465.72
		Upton, Mrs. Vera .....	1,338.02
		Upton, Mrs. Violet .....	1,518.33

## SCHEDULE OF PAYMENTS—(Concluded)

*Other Expenses:—(Concluded)*

Urquhart, Mrs. B. W. ....	1,660.37	Williams, Mrs. R. ....	1,523.00
Urzada, Mrs. L. ....	1,308.62	Winders Storage & Distributors .....	1,133.82
Vanderleest, Mrs. S. ....	1,712.85	Windjack, Mrs. I. ....	1,420.83
Vanderstel, Mrs. B. ....	1,564.26	Winters, Mrs. M. ....	1,148.00
Van Ginneken, Mrs. J. ....	1,278.07	Wirachowsky, Mrs. H. ....	1,889.70
Vause, C. W. ....	1,375.00	Wolbaum, Mrs. M. ....	1,056.00
Vermette, Mrs. A. ....	1,592.00	Wolfe, Mrs. R. ....	2,342.70
Victoria House .....	14,039.20	Wolseley Dairy .....	12,283.15
Vogelaar, Mrs. M. ....	1,938.00	Wolseley, Town of .....	1,352.25
Vrouwe, Mrs. A. ....	1,406.00	Wood, Mrs. A. ....	1,382.00
Wagner & Resch Equipment Ltd. ....	1,745.58	Woolco Department Stores ...	2,076.86
Wagstaff, Mrs. R. ....	2,367.79	Woolworth, F. W., Co. Ltd.	1,344.93
Waldner, Mrs. V. ....	1,168.94	Workmen's Compensation Board .....	11,337.54
Warner, Mrs. M. B. ....	1,592.00	Worms, Mrs. F. ....	3,377.73
Waterman Waterbury, Swift Current .....	2,251.07	Worsnop, Mrs. S. ....	1,528.00
Watier, Mrs. R. A. ....	1,987.20	Wykes, Mrs. M. ....	1,406.00
Weiers, Mrs. R. ....	1,460.00	Xerox of Canada Ltd. ....	12,810.43
Weimer, Mrs. A. ....	1,510.00	Yeo, Mrs. B. ....	2,532.71
Weimer, Mrs. M. ....	1,623.50	Young, Mrs. B. ....	2,316.90
Weir, Mrs. A. ....	1,406.80	Young Men's Christian Association .....	4,134.13
Welfare payments not reported by payee .....	19,075,317.98	Young Women's Christian Association .....	1,169.34
Wessel, Mrs. P. ....	1,215.91	Yungmann, Mrs. F. ....	2,444.20
Wessels, Mrs. D. ....	1,145.94	Yuzik, Mrs. M. ....	1,535.19
West, Mrs. M. ....	1,319.06	Zander, Mrs. G. ....	1,575.06
Western Christian College ....	4,664.55	Zellers .....	2,352.67
Western Expressways Ltd. ....	1,216.61	Zentner, Mrs. B. ....	1,005.00
Western Grocers Ltd. ....	35,771.08	Ziehl, Mrs. K. ....	2,746.00
Weston Bakeries Ltd. ....	12,238.81	Zimmer, Mrs. J. ....	1,956.62
Westwood Memorial Chapel .....	1,600.00	Zimmerman, Mrs. E. ....	1,161.06
Weyburn Funeral Home Ltd. ....	1,033.03	Zubko, Mrs. A. ....	2,112.33
White, Mrs. M. B. ....	1,743.74	Zuchotski, Mrs. M. ....	1,079.46
Wicks, Mrs. A. ....	3,075.63	Payees under \$1,000.00 .....	966,954.45
Wiebe, Mrs. T. ....	2,270.50		
Wihlidal, Mrs. A. ....	1,698.00		
Williams, Mrs. E. ....	1,209.42		
			<u>\$ 25,704,102.78</u>

TOTAL — WELFARE ..... \$ 18,501,030.02