

100	DEPARTMENT OR AGENCY St. Lawrence Seaway Development Corporation		PROGRAM Administrative Expenses		SUBPROGRAM	
200	CODE		CODE		CODE	
300	ANALYSIS AND CONTROL CODES					
400	FISCAL YEAR					
500		Unobligated Carryover	Appropriation or Current Year Request	Total Available	Total Obligated or Expended	
510	"In house" inputs					
511	Personnel:					
512	Comp. \$377,000					
513	Benefits 29,000					
520	Expenses:					
521	Travel 40,000					
522	Expenses:					
523	Communications 18,000					
524	Transportation 6,000					
530	Printing 18,000					
540	Supplies and Consum- able Materials 10,000					
541	Capital Equipment					
542	Land and Structures					
550	Additional Investment					
560	Rents 7,000					
570	Other 26,000					
580	Total \$531,000					
600	Funds distributed					
610	Contracts					
620	Grants					
630	Loans					
640	Benefits					
650	Other					
660	Total \$531,000					
700	Total					
800	Prior Fiscal Year					
810	Input-output ratio					
811	1. Input					
812	1. Output					
813	2. Input					
814	2. Output					
815	3. Input					
816	3. Output					
817	4. Input					
818	4. Output					
819	5. Input					
820	5. Output					
821	6. Input					
822	6. Output					
823	7. Input					
824	7. Output					
825	8. Input					
826	8. Output					