telephone rentals, telephone toll charges, telegrams, expenses of operating and maintaining automobile and other motor equipment, for the purchase of supplies, furniture, automobiles, and equipment, for the payment of rentals for buildings and other accommodations, for the payment of the cost of printing, and for the payment of any other expenses whatsoever necessary for the proper conduct of the work of the Department of Labor and Industry, the Unemployment Compensation Board of Review, and other agencies within the department in administering and enforcing the Unemployment Compensation Law.

Section 2. In order to reimburse the General Fund for the appropriation made by section one of this act, the sum of fifty thousand dollars (\$50,000) shall be transferred from the Administration Fund to the General Fund, in such amounts, at such times, as the Department of Labor and Industry, with the approval of the Governor, shall direct. Such transfers shall be made by the State Treasurer upon requisitions of the Department of Labor and Industry.

APPROVED-The 5th day of December, A. D. 1936.

GEORGE H. EARLE

## No. 3

### A SUPPLEMENT

To act number seventy-seven-A, approved the twentieth day of July, one thousand nine hundred thirty-five (one thousand nine hundred thirty-five—Appropriation Acts, page seventyone), entitled "An act to provide for the ordinary expenses of the Executive, Legislative, and Judicial Departments of the Commonwealth, interest on the public debt, and the support of the public schools for two years beginning June first, one thousand nine hundred and thirty-five; and for the payment of bills incurred and remaining unpaid at the close of the fiscal year ending May thirty-first, one thousand nine hundred and thirty-five," making an appropriation for the payment of certain expenses of the General Assembly convened in extraordinary session on the first day of December, one thousand nine hundred thirty-six.

Section 1. Be it enacted, &c., That the sum of ten thousand dollars (\$10,000), or as much thereof as may be necessary, is hereby appropriated to the Department of Property and Supplies for the payment of the cost of printing, including printing processes such as binding, ruling, and engraving, for the payment of telephone toll charges and telegrams, and for the purchase of paper, envelopes, stationery, supplies, and equipment required for the General Assembly convened in extraordinary session on the first day of December, one thousand nine hundred thirty-six, in pursuance of the proclamation of the Governor, dated the twenty-fifth day of November, one thousand nine hundred thirtysix, and the supplement thereto, dated the first day of December, one thousand nine hundred thirty-six.

APPROVED—The 5th day of December, A. D. 1936.

GEORGE H. EARLE

## No. 4

# AN ACT

To provide for the expenses of the extraordinary session of the Legislature assembled December first, Anno Domini one thousand nine hundred thirty-six, in pursuance of the proclamation of the Governor, dated November twenty-fifth, Anno Domini one thousand nine hundred thirty-six, and the supplement thereto, dated December first, Anno Domini one thousand nine hundred thirty-six.

Section 1. Be it enacted, &c., That the following sums, or as much thereof as may be necessary, be and the same are hereby specifically appropriated for the payment of the expenses of the Legislature assembled in extraordinary session the first day of December, Anno Domini one thousand nine hundred thirty-six, in pursuance of the proclamation of the Governor, dated the twentyfifth day of November, Anno Domini one thousand nine hundred thirty-six, and the supplement thereto, dated the first day of December, Anno Domini one thousand nine hundred thirty-six.

### TO THE SENATE

The total sum of forty-one thousand four hundred dollars (\$41,400), or as much thereof as may be necessary, to be paid in the manner prescribed by law—

For the payment of the salaries of the Senators and extra compensation allowed by law to the President pro tempore of the Senate;

For the payment of the mileage of the Senators;

For the payment of the postage allowed by law to each Senator;

For the payment of the salaries of the officers and employes of the Senate during and for the completion of the work of the extraordinary session, also for the payment of the mileage of the officers and employes of the Senate;

For the contingent expenses including extra clerical and stenographic charges of the President pro tempore of the Senate during the period of the extraordinary session, the sum of one hundred dollars (\$100), or as