## DETAILS OF ESTIMATES FOR THE

## NATIVE DEPARTMENT—continued.

Number of Persons.  1942-43 1941-42	VOTE—NATIVE—continued.	1942-43.	1941-4 <b>2</b> .	
			Voted.	Expended.
	Miscellaneous Services—	i		1
		£	£	£
	CHARGES FOR AND INCIDENTAL TO—		l	1.
	Accommodation of workmen as provided for in Native Land Development Workers' Agreement, 1942	(a) 5,000		
	Advertising, photographs, books, newspapers, and other	(4) 0,000		
	publications	100	130	100
	Agent's commission	30	15	
	Ahuwhenua Trophy: Expenses of presentation, &c. Audit fees	$\begin{array}{c} 25 \\ 250 \end{array}$	$\begin{array}{c} 25 \\ 250 \end{array}$	30
	Board of Native Affairs: Expenses of members and of	200	250	256
	District Committees	40	60	38
	Clearing Native lands of noxious weeds, under Section 16		ŀ	
	of Noxious Weeds Act, 1928  Compensation to Natives for Taranaki lands	(b) 8,000	8,000	8,000
	Configurated and other Nativa lands	5,000 5	5,000 5	5,000
	Consolidation of Native lands—			
	Administration expenses (including expenses of Native			
	meetings)	600	650	613
	Valuation fees	3	3	
	Maoris	5	20	
	Contribution towards cost of New Zealand Gazette and	•		
j	printing Court and Board Panuis	700	900	706
	Destruction of rabbits on Native lands: Wages and other expenses	(I) 9 000	1 500	1 000
	Fees to Supervisors, Native Interpreters' examination	(b) 2,000 5	$1,500 \\ 5$	1,698
	Freight, cartage, and transport charges	200	200	225
	Fuel, light, power, water, and cleaning	900	920	893
	Law-costs	60	120	58
	Grant towards administration expenses	350	350	350
	Grant for material and equipment	25	25	25
	Motor-vehicles—			
	Maintenance and repairs of	3,300	3,300	3,121
	Native housing: Special fees or expenses	$\frac{10}{5}$	$\frac{200}{20}$	18
	Office fittings, buildings, &c.—	,	20	
	Maintenance and repairs of	<b>3</b> 00	300	272
	Purchase of	200	200	172
	Overtime and meal allowances	1,200	(c) $1,200$	705
	one-third Native Trust Office profits paid to Consolidated			
i	Fund	2,001	8,362	8,632
	Postages, telegrams, rent of boxes, telephones, and bank			
j	exchange and charges Post and Telegraph Department: Payment for services	$\frac{6,500}{850}$	5,600	6,415
	Printing and stationery	1,400	$ \begin{array}{c c} 900 \\ 1,400 \end{array} $	$\substack{810 \\ 1,338}$
	Public Service Superannuation Fund: Native Trustee's	2,200	1,100	1,000
	contribution towards	70	70	69
	Rehabilitation Committee for Maori ex-servicemen:	(4) 200		
	Expenses of conferences, &c.  Refund of fees paid in stamps to Maori Land Boards and	(d) 200	• •	
	to Native Land Courts	5	15	5
	Rent (part recoverable)	2,000	2,100	1,934
	Services of Lands and Survey Department for supervision	252		
	of the South Island development schemes Transfer to Land for Settlements Account, vote "Native	850	650	654
	Land Settlement " Native	210,000	270,000	(e) 247,500
	Transfer and removal expenses	150	172	(e) 247,300 $(f)$ 486

<sup>(</sup>a) To provide accommodation for workers absent from their homes, as required under the Native Land Development Workers' Agreement, 1942, in those cases where the cost cannot be charged against the development schemes.

(b) This expenditure is under the control of the Agriculture Department, by which Department the estimate has been submitted.

(c) Item overestimated.

(d) To meet expenses of the Maori Advisory Committee to the Rehabilitation Board, and includes conference expenses of non-governmental members.

(e) Owing to the shortage of materials, new development works are not being undertaken. of men into the armed forces is also a contributing factor to the underexpenditure.

(f) A number of transfers which were not anticipated were made consequent upon withdrawal of

officers for military service.