

YEAR ENDING 31 MARCH, 1944.

DEPARTMENT OF EXTERNAL AFFAIRS—continued.

Number of Persons.		VOTE—EXTERNAL AFFAIRS—continued.	1943-44.	1942-43.	
1943-44	1942-43			Voted.	Expended.
		<i>High Commissioner's Office, London—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—continued.			
		Rent, rates, taxes, insurance, &c. (part recoverable) ..	12,500	10,000	9,496
		Repairs and alterations to offices and office equipment ..	600	300	465
		Subscriptions to various societies and associations ..	40	40	13
		Travelling allowances and expenses ..	500	400	409
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision..	25	25	(a) 17
		Motor-vehicles, purchase of ..	..	500	450
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Postage, telegrams, &c... ..	750		
		Printing and stationery ..	250		
		Rent, &c. ..	4,875		
		Shipping charges on goods for Government Departments ..	60		
		Miscellaneous ..	125		
			6,060		
			(b) 37,685	20,105	22,913
			77,146	55,965	62,400
		<i>High Commissioner's Office, Ottawa—</i>			
		SALARIES—			
1	1	High Commissioner ..	1,500	1,500	2,368
8	..	Other Salaries—			
		8 (£202 to (£750) ..	4,699	..	
		Temporary assistance ..	(c)	990	
		Location allowances ..	4,138	4,042	
..	1	Official Secretary ..	(c)	590	2,368
..	1	Private Secretary ..	(c)	335	
9	3		10,337	7,457	2,368
		OTHER EXPENSES—			
		Advertising, photographs, books, newspapers, other publications, and publicity ..	(d) 200	..	
		Cost of conveying High Commissioner, staff, and families to and from Ottawa on appointment, transfer, &c. ..	500	150	152
		Freight, cartage, and transport charges..	100	100	5
		Fuel, light, power, and water ..	300	565	23
		Maintenance and upkeep of office, residence, and grounds..	250	250	(d) 1,537
		Maintenance of motor-vehicles ..	200	452	49
		Office equipment and furnishings for official residence ..	(e) (f) 800	508	186
		Overtime and meal allowances ..	50	..	
		Postages, telegrams, cablegrams, telephones, and toll-calls ..	1,000	508	115
		Printing and stationery ..	200	340	149
		Subscriptions to various societies and associations ..	25	..	
		Travelling allowances and expenses ..	500	250	893
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision..	50	..	
		Incidental expenses ..	..	565	491
		Purchase of official premises and residence ..	..	7,062	(g)
		Transport expenses ..	..	250	356
			4,175	11,000	3,956
			14,512	18,457	6,324

(a) Official wreaths, £5 5s. ; travelling-expenses (rail fares), £1 5s. 8d. ; Christmas boxes, £4 12s. ; contribution towards cost of radio set for fire-watchers, £6 ; search fee, Somerset House, 2s. 6d. : total, £17 5s. 2d.

(b) Includes approximately £15,400 exchange previously charged to "Permanent Appropriations: Exchange."

(c) Now included with "Other salaries."

(d) Previously included in items "Printing, &c." and "Incidental expenses."

(e) Previously furnishings for official residence were included in item "Maintenance and upkeep of office and residence."

(f) Item was previously "Office equipment" only.

(g) Paid from Public Works Account.