

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>	1943 44.	1942-43.	
1943 44	1942 43			Voted.	Expended.
		<i>Subdivision No. I.—Industries and Commerce—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Telephone services (including installation, extensions, maintenance, rent, and calls)	(a) 7,000	2,500	(a) 6,588
		Transfer and removal expenses of officers	250	100	(b) 518
		Travelling allowances and expenses	(c) 5,000	2,000	(d) 4,641
		Travelling allowances and expenses of staff in Australia (also Tourist and Publicity, £150)	(e) 1,000	150	(e) 1,140
		Typewriters, purchase and maintenance of	250	50	582
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(f) 36
		Grant to Stewart Island Fishing, Packing, and Storage Co., Ltd., to cover loss at Port Pegasus Fishing-station	..	250	250
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Bureau of Industry : Administrative costs,	£		
		&c., recovered	6,000		
		Gas Regulations	4,000		
		Miscellaneous	250		
		Salvage, Port Bowen	4,000		
		Cablegrams, postages, and toll calls	9,500		
		Travelling-expenses	2,500		
		Overtime	4,500		
		Rent	6,000		
		Sale of flax	2,000		
			38,750		
			473,561	412,368	685,085
		<i>Total—Subdivision No. I</i>	640,361	498,380	783,764
		<i>Subdivision No. II.—Tourist and Publicity.</i>			
204	241	SALARIES—			
		204 (£65 to £665)	48,196	50,542	51,271
		Allowances to officers temporarily performing special or higher duties (Public Service Regulations 24A and 209)	370	200	
		Cadets' lodging-allowances	150	150	
		Cost-of-living allowances	5,407	4,600	
		Special allowances to officers travelling with parties of tourists	50	50	
		Estimated credits-in-aid under Section 51 of Public Revenues Act, 1926 (see end of vote)—			
		Amounts deducted from salaries of employees for board	250		
		Post and Telegraph Department	70		
			320		
			54,173	55,542	51,271

- (a) Additional amount to cover expenditure on toll calls made by staff dealing with urgent Supply matters.
- (b) Overexpenditure due to increase in staff necessary owing to the activities of the Ministry of Supply being enlarged as regards the control, purchase, and distribution of commodities.
- (c) Additional expenditure now incurred by officers who are required to travel on inspection duties in connection with supply of equipment for armed forces.
- (d) Number of officers, 605. Travelling-allowances; £1,716; travelling-expenses, £2,925.
- (e) Additional amount to cover travelling-expenses of staff in Australia engaged on the procurement of supplies.
- (f) Workers' compensation policy, £4 11s. 11d.; compensation, loss due to accident, £9 16s. 3d.; air travel, wife of deceased officer, £6; insurance policy, £5 14s. 10d.; subscriptions, £1 6s. 6d.; wreaths, £8; exchange, 14s.: total, £36 3s. 6d.