1944-1945

NEW ZEALAND

ESTIMATES

OF THE

EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

YEAR ENDING 31st MARCH, 1945

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1944-1945

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1944-45

SUMMARY

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	the Consolidated Fund	1345	E-40.	Vot	ted.	Expe	nded.
	CONSOLIDATED FUND	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.
	ORDINARY REVENUE ACCOUNT	£	£	£	£	£	£
	PERMANENT APPROPRIATIONS:		,				
7	Civil List		31,790	• •	28,650		31,127
8 8 8 8 8	Debt Services,— Interest Sinking Fund Repayment of Public Debt Transfer to Loans Redemption Account		17,552,149 3,677,896 10,000		13,011,206 10,859 3,900,000 10,000		$12,362,592 \\ 10,859 \\ 3,053,514 \\ 159,040$
9	Administration and Management		173,000		158,000		136,785
9	Payments on Guaranteed Loans						Cr. 2,353
			21,413,045		16,190,065		15,720,437
	Under Special Acts of the Legislature,—						
10 10	Highways Other Special Acts	••	1,671,000 4,417,015	••	$1,600,000 \ 1,847,121$	••	1,685,434 $7,727,077$
			6,088,015		3,447,121	• •	9,412,511
	Annual Appropriations:		27,532,850	• •	19,665,836		25,164,075
12	Vote, Legislative	3,032	114,262	1,385	111,500	2,160	109,802
19	" Prime Minister's Department	300	36,070	3,546	12,397	931	15,865
20	" External Affairs	14,900	177,146	14,060	144,872	17,231	123,683
25 29 32 34 37	Finance,— Vote, Treasury , Customs , Land and Income Tax , Stamp Duties , Audit	$256,420 \\ 21,026 \\ 122,200 \\ 825 \\ 35,000$	81,960 161,063 225,062 101,450 43,498	$280,501 \\ 22,829 \\ 122,200 \\ 1,350 \\ 35,500$	83,702 148,736 188,657 93,240 42,568	245,105 22,405 125,140 953 35,946	81,757 149,555 174,649 98,215 41,465
	Cr A Justicistantian	435,471	613,033	462,380	556,903	429,549	545,641
39	General Administration,— Vote, Public Service Commissioner's Office	1,500	18,825	700	18,825	1,685	18,050
41	,, Internal Affairs	141,640	585,707	124,277	463,229	145,721	464,164
50	" Department of Island Territories " Printing and Stationery	43,200	$292,885 \\ 434,379$	40,000	$\frac{190,410}{414,890}$	51,548	217,299 $434,865$
53 55	Manino 1	$\frac{12,995}{12}$	169,293	9,990	152,665	9,594	189,268
$\frac{60}{62}$,, Marine	1,875	262,422	9,895	328,066	14,816	261,446
66	,, Native	22,000	363,000	23,300	273,915	23,152	272,679
72	,, Valuation	12,355 100	40,526 $16,582$	16,360 $1,000$	$25,559 \\ 107,472$	$\frac{16,255}{1,573}$	26,860
$\begin{array}{c} 74 \\ 76 \end{array}$	" Electoral	3,000	33,000	$\frac{1,000}{2,650}$	$\frac{107,472}{31,500}$	3,698	$110,826 \ 27,322$
78	" National Service	354,386		396,747		422,709	
80	, Rehabilitation	50	129,805		(a)	• •	(a)
	Law and Order,	593,101	2,346,424	624,919	2,006,531	690,751	2,022,779
82	Vote, Justice and Prisons	112,300	254,265	106,925	253,583	113,632	249,554
90	"Crown Law	250	8,766	250	8,662	159	8,565
92	" Police	10,600	787,735	7,720	805,210	13,317	777,372
	Maintenance,—	123,150	1,050,766	114,895	1,067,455	127,108	1,035,491
178	Vote, Maintenance of Public Works and Services	1,819,090	660,000	1,367,331	511,500	2,539,323	424,695

⁽a) Previously appropriated and expended under vote " National service."

 ${\bf S\,U\,M\,M\,A\,R\,Y} - continued$

Page	O of Comices ob angeoble on	1044	1 AE		1943	3-44.	
	Summary of Services chargeable on the Consolidated Fund and Separate Accounts—continued.	1944	l–45.	Vo	ted.	Expe	nded.
		Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in-	Net Totals.
	Annual Appropriations—continued. Development of Primary and Secondary Industries,—	£	£	£	£	£	£
24	Vote, Organization for National Development		12,960	••			• •
$\begin{array}{c} 95 \\ 104 \end{array}$	" Lands and Survey " Agriculture	$65,000 \\ 174,425$	397,049 1,114,070	$61,100 \\ 162,455$	403,688 990,088	63,593 $182,353$	$341,405 \\ 1,017,400$
114	,, Industries and Commerce, Tourist and Publicity	196,410	880,059	142,960	690,257	216,494	792,171
$\frac{123}{131}$	" Scientific and Industrial Research	$78,393 \\ 25,385$	235,502 122,592	$86,370 \\ 22,000$	$216,303 \\ 106,376$	88,069 $31,609$	$198,907 \\ 74,443$
138	,, mines	23,222	88,900	$\frac{22,000}{24,147}$	81,200	16,890	92,704
		562,835	2,851,132	499,032	2,487,912	599,008	2,517,030
143	Social Services,— Vote, Health	299,955	2,005,357	295,995	1,811,549	249,120	1,812,289
153 156	" Mental Hospitals	252,000	505,000	246,100	510,850 4,806,040	262,615 $152,398$	503,916 4,805,441
171	,, War and other Pensions	$287,803 \\ 39,110$	4,967,066 $3,725,470$	$199,722 \\ 35,610$	3,492,197	52,336 $52,189$	3,264,851
$\frac{173}{176}$	" Social Security " National Provident and Friendly	10	4,500,000 111,834	1,380	4,100,000 108,585	329	$\substack{4,100,000\\105,857}$
	Societies	878,878	15,814,727	778,807	14,829,221	716,651	14,592,354
	Services not provided for					9,046	44,279
		4,430,757	23,663,560	3,866,355	21,728,291	5,131,758	21,431,619
	TOTAL ORDINARY REVENUE ACCOUNT	4,430,757	51,196,410	3,866,355	41,394,127	5,131,758	46,595,694
183 186 187 189 170 190 192 193 194 195	SEPARATE ACCOUNTS Public Works Account— Vote, Public Works, Departmental ,, Railway Construction ,, Housing Construction ,, Public Buildings ,, Education Buildings ,, Education Buildings ,, Lighthouses and Harbour-works Roads, &c , Soil Conservation and Rivers Control ,, Lands Miscellaneous ,, Irrigation, Water-supply, and Drainage ,, Linen Flax Development Total—Public Works Account	559,873 26,500 163,276 5,000 5,000 310 5,700 55,000 200 43,600 566,915 1,431,374	130,000 364,500 3,500,000 565,000 500,000 28,500 100,000 50,000 137,400 5,927,000	451,628 12,000 471,000 10,000 1,000 20,700 70,000 1,000 24,700 570,553 1,632,931 51,110	150,000 275,000 3,064,000 500,000 305,000 27,650 200,000 40,000 235,000 400,000 5,236,650	690,525 77,559 198,712 14,163 1,046 190 52,545 47,641 1,358 123,377 636,105 1,843,221 140,036	5,438 366,772 1,432,136 622,445 235,091 14,777 76,246 11,814 37,278 341,405 118,335 3,261,737 2,391,953
101 103 69	Land for Settlements Account— Vote, Land for Settlements ,, Small Farms Development ,, Native Land Settlement	$\begin{array}{c} 200 \\ 427,000 \\ 782,000 \end{array}$	161,400 760,000 256,000	$\begin{array}{c} 200 \\ 312,000 \\ 652,000 \end{array}$	198,200 834,250 50,000	$\begin{array}{c} 167 \\ 331,913 \\ 723,404 \end{array}$	147,157 127,265 Cr. 13,031
	Total—Land for Settlements Account	1,209,200	1,177,400	964,200	1,082,450	1,055,484	261,391
198	Main Highways Account	88,000	1,800,000	100,000	1,682,200	275,219	1,609,424
174	Social Security Fund— Vote, Administration Expenses and	62,900	666,687	53,150	630,452	55,082	624,476
151	Emergency Benefits ,, Medical, Hospital, &c., Benefits	20,000	4,853,000	10,000	4,332,000	24,757	4,726,680
	Total—Social Security Fund	82,900	5,519,687	63,150	4,962,452	79,839	5,351,156
135	State Coal-mines Account		1,776,320	3,300	1,121,524	4,625	1,257,141
200	State Forests Account		560,155	7,515	478,000	16,863	522,167
203	War Damage Fund		12,400		9,650		2,538
204 214	Working Railways Account— Vote, Working Railways ,, Railways Improvements and Additions to Open Lines	1,074,480 20,000	12,392,919 84,500	963,325 20,000	11,076,304 20,000	2,657,378 28,171	11,719,569 19,376
	Total — Working Railways	1,094,480	12,477,419	983,325	11,096,304	2,685,549	11,738,945
	Account TOTAL—SEPARATE ACCOUNTS	4,005,964	33,500,381	3,805,531	28,869,230	6,100,836	26,396,452
	j l			PT -02 -44			

SUMMARY—continued

Page	Summary of Services chargeable on	1944	1–4 5.		1948	-44.	
	Accounts outside the Public Account	101		Vo	ted.	Expe	ended.
		Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.	Credits-in- aid.	Net Totals.
	ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT	£	£	£	£	2	£
215 223	Post Office Account— Vote, Post and Telegraph Working- expenses ,, Telegraph Extension	538,500 200,000	4,912,854	533,000 200,000	4,971,572	616,408 194,565	4,398,800 $226,121$
	Total—Post Office Account	738,500	5,212,854	733,000	5,221,572	810,973	4,624,921
$224 \\ 71 \\ 226 \\ 28$	Public Trustee's Account	12,608 900 50	404,016 18,212 156,775 6,075	12,792 1,200 50	389,264 18,053 149,975 6,471	14,484 849 59	381,817 $17,040$ $130,116$ $5,827$
228 230 231 233 235 236 237 238 240 241 243	State Fire Insurance Account Government Accident Insurance Account Export Marketing Dairy Industry Account Meat Industry Account Sundry Products Account Wool Industry Account Internal Marketing Account Fruit Industry Account Broadcasting Account Iron and Steel Industry Account	30,500 50 4,500 41,450 2,900	60,205 52,920 100,710 (b) (b) (b) (b) (b) 95,907 (c) 348,120 412	25,000 50 31,337 100 8,000 4,500 500 64,550 3,947	61,859 45,720 (a) 28,836 45,533 18,725 13,432 104,323 20,804 328,945 682	25,755 27,025 59 8,000 4,115 50,528 2,327	49,398 42,474 (a) 28,338 43,063 17,167 11,018 71,378 20,599 269,339 2,054
	TOTAL—OUTSIDE ACCOUNTS	831,458	6,456,206	885,026	6,454,194	944,174	5,714,549

⁽a) Appropriated and actual expenditure for 1943-44 is shown under Dairy Industry Account, Meat Industry Account, Sundry Products Account, and Wool Industry Account.
(b) Now included in vote "Export Marketing."
(c) Now included in Internal Marketing Account.

CIVIL LIST

		1944–45.		1943-	-44.
·	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Civil List Act, 1920 (Part 1)-					
His Excellency the Governor-General	5,000	2,500	7,500	7,500	7,500
Civil List Act, 1920 (Part II), and Civil List Amendment Act, 1936—					
Establishment of the General Government	14,490	2,800	17,290	14,150	18,235
Civil List Act, 1920 (Part V)—					
For Native Purposes	••	7,000	7,000	7,000	5,392
TOTAL—CIVIL LIST	19,490	12,300	31,790	28,650	31,127

PERMANENT APPROPRIATIONS

DEBT SERVICES—INTEREST

NEW ZEALAND LOANS ACT, 1932

				11 11 11 11 11 11 11 11 11 11 11 11 11		Interest on Debt as at 31st March, 1944.	Interest charge- able to the Con- solidated Fund, 1944-45.
Interest in New Zealand currency on loans domiciled in Lo	ndon					£ 6,650,329	£
Interest on loans domiciled in Australia and New Zealand		• • •	• •	• •	• • •	9,514,609	
Interest on floating debt		••			• •	809,225	
Interest suspended in terms of agreement with Imperial Go	vernment					16,974,163 1,609,152	16,974,163
Total interest as shown in detail in B1 [Pt. III]						18,583,315	
Interest on anticipated new issues	••		••	.,	٠.	••	904,212
Less interest on anticipated redemptions during 1944-45	• •					••	17,878,375 326,226
Total interest payable, 1944–45	• •	• •					* 17,552,149

^{*}Recoverles previously shown as a credit in reduction are now treated as revenue and will appear in the published accounts (B.-1 [Pt. I]) under the heading "Interest." The figure for total interest payable is comparable with the gross figure as shown in previous years.

PERMANENT APPROPRIATIONS DEBT SERVICES—REDEMPTION OF DEBT

Authorizing Act.	1944-45.	1948	-44.
	Estimated.	Estimated.	Expended.
Sinking Funds— Finance Act, 1928 (Section 13)—	£	£	£
Westport Harbour Act, 1920	•	10,859	10,859
Debt Repayment— Repayment of the Public Debt Act, 1925	3,677,896	3,000,000	3,053,514
Public Revenues Act, 1926 (Section 135 (4))— Amount transferred to Loans Redemption Account for redemption of Securities	10,000	10,000	159,040
TOTALS	3,687,896	3,020,859	3,223,413

PERMANENT APPROPRIATIONS.—DEBT SERVICES—ADMINISTRATION AND MANAGEMENT

	1944-45.	1943	-44.
Authorizing Act.	Estimated.	Estimated.	Expended,
New Zealand Loans Act, 1932 (Section 62)— Stamp duty on transfers of New Zealand Consolidated Stock	£ 8,000	£ 8,000	$^{\mathfrak{L}}_{3,712}$
New Zealand Loans Act, 1932 (Section 61)— Charges and expenses of raising, paying off, or renewing securities to be charged to or paid out of Ordinary Revenue Account of Consolidated Fund	80,000	80,000	76,180
New Zealand Loans Act, 1932— Charges and expenses of management of New Zealand Government Securities	85,000	70,000	56,893
TOTALS	173,000	158,000	136,785

PERMANENT APPROPRIATIONS.—DEBT SERVICES—PAYMENTS ON GUARANTEED LOANS

	1944-45.	194	3-44.
Authorizing Act.	Estimated.	Estimated.	Expended.
Land Settlement Finance Act, 1909 (Section 13)— Deficiencies in principal or interest due on debentures guaranteed by the Government	£	£ Cr. 600	£ Cr. 2,353
Local Bodies' Loans Amendment Act, 1908 (Section 10)— Sinking funds of guaranteed loans payable to Public Trustee		600	• •
TOTALS			Cr. 2,353

SUMMARY OF PERMANENT APPROPRIATIONS.—DEBT SERVICES

					1944-45.	1943	-44.
					Estimated.	Estimated.	Expended.
Interest		•••		 	 £ 17,552,149	£ 13,011,206	£ 12,362,592
REDEMPTION OF DEBT			• •	 	 3,687,896	3,020,859	3,223,413
Administration and Management		• •		 	 173,000	158,000	136,785
PAYMENTS ON GUARANTEED LOANS				 • •	 		Cr. 2,353
GRAND TOTAL—DE	BT SEI	RVICES		 	 21,413,045	16,190,065	15,720,437

PERMANENT APPROPRIATIONS—continued

						1944–45.	194	3-44.
UNDER SPECIAL A	CTS OF	THE L	EGISLA	TURE		1944-40.	Estimated.	Expended.
Finance Act, 1927 (No. 2), Act, 1927 (Sections 6–10)-	HIGHWA' (Section 2		Motor-s	pirits Te	axation	£	£	£
Disbursements under the Acts	·	••	••	••		1,671,000	1,600,000	1,685,43
OTHER	R SPECIA	L ACTS	3					
Payment to Racing Clu Finance Act, 1935 (No. 2), (S			of Totali	izator-ta	x			
Refunds in respect of totalizat	tor-tax	••	••	••	••	(a) 35,000	35,000	36,83
Subsidies to Finance Act, 1942 (No. 2) (Section 2)	Superann	uation I	Eun ds					
Additional annual subsidies to	Superann	uation F	'unds	••		200,000	200,000	(b) 200,000
Miscellaneous and Act, 1924 (Sections 139 of Payments to Receivers of Accounts, for payment to royalties, &c Vaihou and Ohinemuri Rivers In and Appropriation Act, 1916 Contribution towards interest	ind 358)— Land Re o local au nprovement o (Section 2	venue, inthorities t Act, 19	Local B s in res 10 (Section	pect of on 17) (4	rents, (d)	(e) 5,000	5,000	5,331
Comminding to wards inferest								
of Waihou and Ohinemuri 1 year 1942–43	Rivers Imp	rovemen 	t Works-	On acco	ount of			1,372
of Waihou and Ohinemuri I year 1942–43				On acco	ount of	240,000	240,000	
of Waihou and Ohinemuri I year 1942-43	AND HO	 ONORAI		On acco	ount of		240,000	
of Waihou and Ohinemuri I year 1942–43	AND Ho	 ONORAI		On acco	ount of	240,000		243,53
of Waihou and Ohinemuri I year 1942–43	AND Ho	 ONORAI		-On acco	ount of		240,000 720 450	243,53
of Waihou and Ohinemuri I year 1942-43	AND H(Legislative	 ONORAI		-On acco	ount of	240,000	720	7.20 243,534 720 450 900 678
of Waihou and Ohinemuri I year 1942-43	AND HO Legislative	ONORAL ONORAL ONORAL	 RIA 			240,000 720 450 900 675	720 450 900 675	720 450 901 676
of Waihou and Ohinemuri I year 1942–43	AND HO Legislative (7)— Legislative House of F	ONORAL Council Represent	RIA		£ 9,765 28,350	240,000 720 450 900	720 450 900	720 450 901 678
of Waihou and Ohinemuri I year 1942-43	AND HO Legislative (7)— Legislative House of F	ONORAL Council Represent	RIA		£ 9,765 28,350	240,000 720 450 900 675 (d) 38,115	720 450 900 675 37,980	243,532 720 450 901 675 38,067
of Waihou and Ohinemuri I year 1942-43	AND HO Legislative (7)— Legislative House of F	ONORAL Council Represent	RIA		£ 9,765 28,350	240,000 720 450 900 675	720 450 900 675	720 450 901 678

(b) Public Service Superannuation Fund								£ 14,000
Teachers' Superannuation Fund	••	• •						96,300
Government Railways Superannuation Fund	• •	• •	• •	• •	• •	• •	• •	89,700
							•	£200,000

⁽c) "Thirds" and "fourths" of rentals, &c., received are paid to local bodies for the construction and maintenance of roads and bridges and opening up Crown lands.
(d) M.L.C.s £315 per annum, M.P.s £450 per annum, from 1st July, 1936.
(e) Chief Justice, £2,250 per annum; Judges, £2,000 per annum.

PERMANENT APPROPRIATIONS—continued

							1943-44.		
UNDER SPECIAL ACTS OF THE	LEGISI	CATURE	-continu	ıed	1944-45.	Estimated.	Expended.		
OTHER SPECIAL A	CTS—cor	tinued			,	_			
Other Salarie Industrial Conciliation and Arbitration Act Conciliation and Arbitration Amendmen and Industrial Conciliation and Arbitr 1937 (Section 2)— Salaries of Judges of the Arbitration Cou	, 1925 (1 t Act (No ration An	o. 2), 193	37 (Sectio	n2),	£	£ 4,000	£		
Public Revenues Act, 1926 (Section 6)—			•						
Salary of Controller and Auditor-General	ral	• •		• •	1,300	1,300	1,300		
Public Service Act, 1912 (Section 8), (Section 20 (1) (a))— Salary of Public Service Commissioner Salary of Assistant Public Service Comm		propriation	on Act,	192 5 	1,500 995	1,500	1,500 ··		
Finance Act, 1940 (Section 11 (1))— Honoraria of members of War Cabinet	and Wa	r Admin	istration		(a) 3,510	3,510	3,396		
					72,015	70,885	69,784		
Judicature Act, 1908 (Sections 12–14), and		e Amend	ment Act.	1920		بجيبي الانتقار التنتقار والأنال يبريب			
(Section 2)— Superannuation to retired Judges	••	• •		• •	(b) 2,750	3,916	3,719		
					2,750	3,916	3,719		
MISCELLANE Finance Act, 1930 (Section 53 (b)), and		un Ant T	1021 / N.	. 9)		سی حید سے بہتر سے	دسن بهي هينا کک انکا پيندا		
(Section 25)— Land assurance claims admitted and sustained through errors in definition Finance Act, 1934 (No. 3), (Section 8)— Interest on income-tax paid in advance	paid in of bound	connection		losses	40,000	 20,000	75 38,007		
-		••	• •	••	10,000	20,000	30,007		
Invercargill Licensing Trust Act, 1944 (Se Advances to the Trust to provide for pre-	ection 22 eliminary	(3))— expense	s	• •	50,000	•••	••		
Native Purposes Act, 1931 (Section 51)— Annual payment on account of Arawa D	istrict La	ıkes	••		(c) 6,000	6,000	6,000		
Native Purposes Act, 1931 (Section 54)— Payment of annual sum to Tuwharetoa	Frust Boa	ırd	• •		(d) 3,000	3,000	3,000		
Public Revenues Act, 1926 (Section 151)— Free issue of official postage-stamps to m	– iembers c	of both H	louses	••	(e) 3,250	3,320	3,166		
Appropriation Act, 1926 (Section 15)— Travelling-expenses of His Excellency the excess of amount provided under the C	ie Goverr Sivil List	or-Gener Act. 1920	ral and st	aff in	•		3,118		
Finance Act, 1930 (No. 2), (Section 7)—Advances made on behalf of other Government	nments			••		••	Cr. 143,327		
War Expenses Act, 1939 (Section 2 (4) (e) Transfer to War Expenses Account)— 				4,000,000	1,500,000	7,500,000		
-				3	4,102,250	1,532,320	7,410,039		
Total—Other Special Acts	••		• •		4,417,015	1,847,121	7,727,077		
TOTAL	-				6,088,015	3,447,121	9,412,511		
IUIAE		••	• •		3,000,010	~,,	~,, ····		

⁽a) Three members.
(b) Judges on attaining the age of seventy-two years may retire on superannuation, calculated on length of service, up to two-thirds of salary at time of retirement.
(c) In accordance with an agreement between the Government and representatives of the Arawa Tribe with respect to ownership of lakes in the Arawa district, an annual payment of £6,000 is to be made to the Arawa District Trust Board to be expended for the general benefit of the Arawa Tribe or their descendants.
(d) The Act provides for the payment to the Tuwharetoa Trust Board of an annual sum of £3,000, as well as 50 per cent. of all fees above the sum of £3,000 received for licenses issued for fishing or in respect of boats, &c., in Taupo waters during the preceding year.
(e) In terms of section 14 of the Finance Act, 1940, official postage-stamps not exceeding £3 per month may be issued to any member of Parliament and £1 per month to members of the Legislative Council.

LEGISLATIVE DEPARTMENTS

MINISTER IN CHARGE OF LEGISLATIVE DEPARTMENTS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the LEGISLATIVE DEPARTMENTS.

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				1944–45.		1943-44.		
			Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote-l	Legislat	sive—	Ľ	£	£	£	£	
Gr.	,, ,, oss To	, II.—House of Representatives 16,893 2,52 , III.—Law Drafting Office 4,629 17 , IV.—General Assembly Library 5,427 2,20 , V.—Hansard 6,841 6,05 VI.—Buildings, Grounds, and Bellamy's 20,622 2,26 VII.—Converal Environces 47,58			2,089 19,413 4,805 7,627 12,891 22,882 47,587	2,064 20,485 4,700 7,566 9,635 22,013 46,422	1,736 20,801 4,708 7,087 10,145 22,593 44,892 111,962	
Cri	Credits-in-aid			963	3,032	1,385	2,160	
NE	TOT TO	TAL	54,072	60,190	114,262	111,500	109,802	
Num of Per		Komp. I par	OT A FILTER	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1944-45.	1943	-44.	
1944-45	1943-44	VOTE-LEGI	SLATIVE			Voted.	Expended.	
1 1 1 1	1 1 1	Salaries— Shorthand-typist Chief Messenger Black Rod Allowance to officer performing Cost-of-living allowances	higher duties		£ 200 345 25 50 48	£ 200 345 25 50 48	£ 570 50 48	
		Non-perman						
4	4	Messenger and Attendant to Mr Extra Messengers Extra Clerk Cost-of-living allowance	• • • • • • • • • • • • • • • • • • • •		295 600 140 26 1,729	295 600 140 26 1,729	321 425 1,414	
		OTHER CHARGES FOR AND INCIDE Office requisites, including post tingencies Photographic shield Printing and stationery, includi Telephone services (including int tenance, and rent) Uniforms for messengers	tages, motoring purchase stallation, ex	of publications	50 25 100 160 25	50 100 160 25 335	 80 154 28	
		Total-Subdivision	No. I	• •	2,089	2,064	1,736	
				• • • •	2,000	4,004	1,700	

Nun of Per		,	1944-45.	1943–44.		
	1943-44	VOTE—LEGISLATIVE—continued		Voted.	Expended.	
		Subdivision No. II.—House of Representatives	£	£	£	
		Salaries—	~	~	2	
1	1	Second Assistant and Reader	515	515)	
		*Serjeant-at-Arms	300	300	į	
1	1	Record Clerk	380 380	380 380	ļ	
1 1	1	TO 1 1 1 1 1	335	335		
1	1	Secretary to Mr. Speaker	325	100		
1	1	Committee Clerk and Annotator	335	335		
1	1	Committee Clerk	250	250		
1	1	Chief Messenger	350	350	5,73	
1	1	Assistant Chief Messenger	$\begin{bmatrix} 320 \\ 295 \end{bmatrix}$	$\begin{array}{c} 320 \\ 295 \end{array}$	1	
1	$\begin{array}{c c} 1 \\ 1 \end{array}$	Attendant to Mr. Speaker Mcssenger, Clerk's Office	$\begin{array}{c} 255 \\ 265 \end{array}$	$\begin{array}{c} 255 \\ 265 \end{array}$	1	
i	$\hat{1}$	Shorthand-typist	185	185		
-	_	Allowances to officers	740	240		
		Cost-of-living allowances	273	242		
		Sessional allowance to Messenger, Clerks' Office	25	25		
		Special allowance to Chief Messenger	15	15	J	
					1	
		Non-permanents				
21	24	Doorkeepers (£255) 5,355				
41	24	Doorkeepers (£255)	ļ			
		Sessional Messengers " 2,040				
		***************************************	:			
	_	3,315				
1	1	Stores Accounting Officer 285				
1	1	Messenger (detailed to Chairman of Committees and special duties) 255				
	1	Office Assistant and Attendant on Mr. Speaker				
		Extra Sessional Clerks 500			t	
35	38	Extra Sessional Messengers 5,500				
		Extra Committee reporting 100				
		Allowances to Doorkeepers and Sessional Messengers 1,200	1			
		Special allowance to Messenger detailed to Chairman of Committees				
		man of Committees				
		Cost-of-nying anowances				
		11,905				
		* Less salary of officer with Air Department 300	11 005	19 449	10.00	
		Abbath Crossquer or referen	11,605	13,443	12,00	
			16,893	17,975	17,74	
		OTHER CHARGES FOR AND INCIDENTAL TO-				
		Allowance to Speaker, House of Representatives	100	100	10	
		Allowance to Clerk, House of Representatives	$\begin{array}{c} 100 \\ 1,250 \end{array}$	100	10	
		Bonus to sessional employees	$\frac{1,250}{25}$	$\begin{array}{c} 1,250 \\ 25 \end{array}$	$\begin{array}{c c} 1,97\\2\end{array}$	
	ļi	Interpreting and translating Office requisites	65	50	$\frac{3}{3}$	
		Photographic shield	35	25		
		Printing and stationery	350	400	29	
		Telephone exchange, Parliament Buildings (installation of)	50	50		
		Telephone services (including installation, extensions, maintenance, rent, and calls)	545	510	52	
		tenance, rent, and cans)	2,520	2,510	3,06	
		Total—Subdivision No. II	19,413	20,485	20,80	
		$m \rightarrow \tau \rightarrow $. 14 /112	941 495	1 1771 07	

of Persons.		1944-45.	1943-44.		
1944-45 1943-44	VOTELEGISLATIVEcontinued		Voted.	Expended.	
	Subdivision No. III.—Law Drafting Office	£	£	£	
1 1 1 2 2 1 1 5 5	Salaries— Counsel to Law Drafting Office Bill Drafting Department— Law Draftsman Assistant Law Draftsmen: 1 (£950), 1 (£750) Clerical and General: Typist and Office Assistant Allowance to Compiler of Statutes Cost-of-living allowances	1,250 1,250 1,700 290 100 39	1,250 1,250 1,600 290 100 39	4,529	
	OTHER CHARGES FOR AND INCIDENTAL TO—	4,629	4,529	4,525	
	Annual certificates under the Law Practitioners Act, 1931 Office requisites, printing and stationery, postages, and contingencies Purchase of law reports and other publications Taxi-hire Telephone services (including installation, extensions, maintenance, rent, and calls)	21 25 40 10 80	21 25 40 10 75	27 27 47 4	
		176	171	179	
	Total—Subdivision No. III	4,805	4,700	4,708	
1 1 1 5 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Library— Chief Librarian and Controller Dominion Archives First Assistant 5 Senior Assistants: (£230 to £350) 1 Attendant	765 565 1,534 285 325	765 565 915 285 325		
1 1 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Non-permanents 1 Special Assistant 2 Senior Assistants 1 Junior Assistant 1 Junior Assistant 1 Temporary Assistant (part year) 1 Attendant Cost-of-living allowances	425 460 180 170 104 255 359	425 555 423 156 104 255 333	\rightarrow 4,991	
		5,427	5,106	4,991	
	ļ				
	OTHER CHARGES FOR AND INCIDENTAL TO— Binding books Grant to Library Fund Newspapers, other publications, printing and stationery, and insurance of books Postage, freights, and cartage Rental of premises for housing archives	750 1,250 100 100	750 1,250 100 100 260	1,256 71 51	
	Binding books Grant to Library Fund Newspapers, other publications, printing and stationery, and insurance of books Postage, freights, and cartage	1,250 100 100	1,250 100 100	$ \begin{array}{r} 342 \\ 1,256 \\ 71 \\ 51 \\ 382 \\ \hline 2,096 \\ \end{array} $	

Number of Persons	VOTE-LEGISLATIVE-continued	1944-45.	1943–44.		
1944-45 1943	···		Voted.	Expended.	
	Salaries—	£	£	£	
1	Hansard— Chief Hansard Reporter	600	600)	
8	8 Reporters: 2 (£615), 1 (£515, 8 months; £425, 4 months		3,603		
	Junior Reporter		417		
$\frac{1}{1}$	A 1. 1 A C	. 550 . 375	550 375		
1	Clerk	. 250	225	5,983	
1	Committee Reporter (3 months)	. 135	135		
	Non-permanents				
5	Hansard typists (during session only): 5 (£230) (part year		540		
18		63 237	$\frac{63}{237}$		
	COSS-OI-IIVING anowances			Z 009	
	OTHER CHARGES FOR AND INCIDENTAL TO-	6,841	6,745	5,983	
		6,000 50	$\frac{2,800}{90}$	$\begin{array}{c} 4,142 \\ 20 \end{array}$	
		ie 5 52			
		6,050	2,890	4,162	
	$Total-Subdivision\ No.\ V$	12,891	9,635	10,145	
1 1 1 1 12 21 37	Electrician	n	320 320 320 145 3,010 2,248 2,375 1,700	11,910	
	Relieving Charwomen	. 150	150		
	G + 61. 11	. 150 . 1,118	$150 \\ 1,014$		
	Grounds—	12,328	11,752	11,910	
	SALARIES (Cordonors : 1/6905 0 months : 6305 3 months) 1/6966				
4	G (611 ': 11	1,060 . 104	1,029 104	} 1,141	
		1,164	1,133	1,141	
	OTHER CHARGES FOR AND INCIDENTAL TO— Allowance to officer attending furnaces on non-working day Upkeep of Parliament Grounds	7s 5 . 100	5 100	7 95	
		105	105	102	
		1,269	1,238	1,243	

	mber ersons.		1944-45.	1943-44.		
1944-45	1943–44	VOTE—LEGISLATIVE—continued	No. of the second secon	Voted.	Expended.	
		Subdivision No. VI.—Buildings, Grounds, and Bellamy's—continued	£	£	£	
		Bellamy's—				
		Salaries—				
1 1 1 1 1 1 7	1 1 1 1 1 1 7	Manager (also Officer in Charge, Parliament Buildings) £ Clerk and Assistant Manager 400 Chef (£390, 3 months; £400, 9 months) 398 Head Waiter 305 Head Storeman 305 Senior Barman 295 Barman 290 Attendants (£240 to £320) 1,945 Cost-of-living allowances 325 Less amount chargeable under subheading "Buildings" 2,375	2,438	2,508	2,38	
		NT.				
11	11	Non-permanents Evetra Attendants (5950 to 5975)	İ			
$\frac{11}{25}$	25	Extra Attendants (£250 to £275) 2,879 Less amount chargeable under subheading "Extra Attendants during Session" 965				
	umber					
	arsons.	Cost-of-living allowances	2,226 2,466	2,149 $2,466$	$\left. \begin{array}{c} 5,44. \end{array} \right.$	
			7,130	$\frac{7,123}{7,123}$	7,83	
		OTHER CHARGES FOR AND INCIDENTAL TO— Linen, glassware, china, plateware, towels, &c., for use of members in Bellamy's and Parliamentary Buildings Maintenance of staff during session Printing and stationery Sessional allowance to Bellamy's staff during session Washing linen, &c Estimated credits-in-aid under Section 51 of the	755 600 5 0 600 150	500 600 50 600 150	157 599 19 729 10-	
		Public Revenues Act, 1926 (see end of vote)— Part salaries— Night-watchmen	2,155	1,900	1,608	
) -	9,285	9,023	9,440	

LEGISLATIVE DEPARTMENTS—continued

Number of Persons.	VOTE-LEGISLATIVE-continued	1944~45.	1943-44.		
1944-45 1943-44	Subdivision No. VII.—General Expenses		Voted.	Expended.	
	G.	e	e	p.	
	Charges for and incidental to— Advertising, newspapers, and other publications	£ 300	£ 400	£ 264	
	Allowance to Police Constables in attendance during session	50	50	18	
	Allowance to the Leader of the Opposition	187	187	187	
	Expenses of Select Committees of the House sitting during				
	the recess	200			
	Fuel, light, power, and water	4,850	3,900	4,233	
	Furniture— \mathfrak{L}		,		
	Purchases 600				
	Maintenance and repairs 300	900	900	821	
	Uire of motor core for Spectory of both Houses and their	900	900	021	
	Hire of motor-cars for Speakers of both Houses and their wives	$_{25}$	25	18	
	Laundry-work for Legislative Department	200	200	128	
	Meals to messengers, &c., on late-sitting nights	75	75	40	
	Miscellaneous stores: Brooms, brushware, soap, towels,				
	linen, matches, tools, coal buckets, shovels, &c	450	450	421	
	Office equipment for Ministers' offices	80	80	104	
	Passages and expenses of witnesses attending Committees	10	10	• •	
	Passages of—		į		
	Members of both Houses—				
	Steamer 1,400 Service car	į			
	Service car 50 Members' wives—	1,450	1,450	1,372	
i i	Steamer 300	1,490	1,100	1,012	
	Service car 20				
:		320	320	309	
	Payment of monetary equivalent of leave due to deceased	l			
	officers	50	50	••	
	Postage and telegrams, including parliamentary papers	1,100	1,200	783	
	Printing of Statutes, Journals, Appendices, Bills, Order	4.500	9.500	1 555	
	Papers, Standing Orders, Statutory Regulations, &c	4,500	3,500	4,555	
	Railway passes and concessions to members and ex-members of the Legislature, families, relations, &c., cost of	26,000	25,400	25,031	
	Railway sleeping-berths—	20,000	25,100	29,001	
:	Members		ļ		
	Members' wives 350				
	the regulator of the second	1,600	1,800	1,497	
	Refund to Post Office, being difference between special and				
	ordinary rates for telegrams from members of the General				
	Assembly	1,500	1,500	1,500	
	Supply of publications to Members of the Legislature	450	450	402	
	Telephone services (rents and calls): Payment to Post and				
:	Telegraph Department of difference between full rates and half rates allowed to members of the House of	ļ		2	
	Representatives and Legislative Council	1,150	1,150	1,145	
	Train, bus, and tram fares, freights, and cartage, &c	100	50	92	
-	Travelling allowances and expenses of members travelling				
	to and returning from Parliament	1,000	2,000	652	
i	Travelling-expenses of Speakers of both Houses during recess	20	20	1	
	Travelling-expenses and annual rail passes, Clerks of both				
į	Houses	200	200	186	
	Typewriters—				
i i	Purchases 75 Maintenance	1			
	Maintenance 25	100	75	236	
	Uniforms for messengers and night-watchmen	100 150	400	250 368	
	Winding and repairing clocks, &c.	80	80	76	
	Window-cleaning, rubbish-removal, and chimney-sweeping	440	440	391	
	Contingencies, including unforeseen expenditure incidental		~~~	20.	
	to the other items of this subdivision	50	50	(a) 5 2	
	Expenses of Statutes Revision Committee		5	5	
:	Expenses of Joint Committee on Native Trusts		5	£	

⁽a) Taxi hire, members and staff, £4 7s. 11d.; wreaths, £4 4s.; air passages, members, £15 12s. 6d.; retaining fee for public-address system, £15; installing public-address system for opening of Parliament, £9 6s.; medical fee for members of staff under Workers' Compensation Act, £2; cable to High Commissioner, 12s. 3d.; moving timber, £1; total, £52 2s. 8d.

Number of Persons	ı.	VOTE LEGISLATIVE—continued							1944–45.	1943–44.	
1944-45 1943	-44 S	Subdivision No. VII.—General Expenses—continued								Voted.	Expended.
	Char	Rev	ed credi venues A	its-in-aic Act, 192		Section	n 51 of th	e Public £ 963	C.	£	£
!			Total -	Subdiv	ision No	o. VII			47,587	46,422	44,892
		Gre	oss Tor	AL	* *				117,294	112,885	111,962
		Cri	EDITS-IN	-AID (a)					3,032	1,385	2,160
!		NE	т тот	AL	• •		• •		114,262	111,500	109,802
(a) Cr	edits-in-aid-	-					Salaries.	Other Charges,	Estimated. 1944–45. Total.	Estimated, 1943–44.	Recovered. 1943-44.
	Subdivision ,, ,,	II V VI VII	••	••	••	••	952 1,117	963	952 1,117 963	800 538 47	9 1,386 701 64
		Totals		• •			${2,069}$	963	3,032	1,385	${2,160}$

PRIME MINISTER'S DEPARTMENT

PRIME MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the PRIME MINISTER'S DEPARTMENT.

Summary

					1944–45.			1943	-44.
					Salaries.	Other Charges.	Total.	Voted,	Expended.
Vote-	Prime N	linister's Depa	rtment—		£	£	£	£	£
$G_{\mathbf{R}}$	oss To	TAL .			15,460	20,910	36,370	15,943	16,796
Cr	EDITS-IN	N-AID .			300		300	3,546	931
NE	тот тот	'AL .			15,160	20,910	36,070	12,397	15,865
Num						- W. Tanana - 1995			
of Per	sons.	TA MIN	TOTOTRACIO RATE	ATTOMES:	Dia Tara	A LEGIS AT TO SET TO SE	1944-45.	1943	3-44.
1944-45	1943-44	VOTE-	PRIME MI	NISTE.	R'S DEPAR	TMENT		Voted.	Expended.
1	1	Sataries—	Adminis 0 (Permanent		Division	rivate Secreta	£	£	£
1	1	Secretar	ry to Cabinet, 00 (Secretary	and Cl	lerk of Execu	utive Council	1,200	1,200)
•	•	Departn	nent of Exter	nal Aff	airs		1.100	1,100	
39	37	39 (£80 to		ER SAL.			11,040	10,185	} 14,081
47		Allowance	s to officers u	s nder Pu	blic Service	$\stackrel{\dots}{ ext{Regulations}} 2$		832	
41	39		to other Depa	rtment	· · ·	••	1,252	585	
		Post and	d Telegraph	•	• • •	• •		331	J
İ		Rev	ated credits-in venues Act, 19 alaries, &c.			 .	lie £ 00		
-		1.5	aratics, tec.			o		7.4.000	71.007
			RGES FOR AND				15,460	14,213	14,081
		Advertisin publicat	g, photographions	hs, boo		ers, and oth	er 200	200	281
			nd heating	•		•. •	(a) 950		• •
		Office clear	ning ngs, furniture,	and re		• •	(a) 600 5,500	100	15
1		Overtime :	and meal allow	vances	. · ·		100	1.00	10
			of the mone	tary ec	quivalent of	leave due	to		
		deceased	l officers elegrams, cable				50	50	
į			nd stationery				(b) 12,000 750	$\begin{array}{c} 50 \\ 750 \end{array}$	$\begin{matrix} 177 \\ 1,312 \end{matrix}$
İ		Telephone	services (in	$rac{1}{2}$	installatio	$_{ m on, extension}$	750 is.	190	1,012
		mainten	ance, rent, and	d calls)		••	600	500	868
	Ì		allowances an				150	50	(c) 62
		to the ot	cies, including ther items of t	uniores he vote	seen expend		ai 10	10	• •
4							20,910	1,710	2,715
		G	ROSS TOTAL				. 36,370	15,943	16,796
		Cı	REDITS-IN-ATD		• •	••	. 300	3,546	931
		N	ET TOTAL		• •		. 36,070	12,397	15,865

⁽a) Previously charged to vote "Legislative."
(b) Cablegrams previously charged to vote "Treasury."
(c) Number of officers, 8. Travelling-allowances, £38 3s. 10d.; travelling-expenses, £23 14s. 3d.

DEPARTMENT OF EXTERNAL AFFAIRS

MINISTER OF EXTERNAL AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945. to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF EXTERNAL AFFAIRS.

		Summar	RY			
			1944-45.		1943	-14.
		Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Exter	nal Affairs—	£	£	£	£	£
Gross 1	l'otal	94,639	97,407	192,046	158,932	140,914
Credits	-IN-A11)	8,000	6,900	14,900	14,060	17,231
NET T	OTAL	86,639	90,507	177,146	144,872	123,683
Number		, man such substitution	lo za ozone w wasilina		1943	-44.
of Persons. 1944-45 1943-4	VOTE—EXTERNA	AL AFFAIRS	3	1944–45.	Voted.	Expended.
	Salaries—			£	£	£
	Sceretary (also Secretary to Wa	ar Cabinet, £1	1,100)*			.a. •
	OTHER CHARGES FOR AND INCID- League of Nations— New Zealand official publicat	tions supplied	to League	20	20	
	New Zealand's proportion of contribution)	secretariat ez	xpenses (annual	13,972	15,310	15,205
				13,992	15,330	15,205
				13,992	15,330	15,205
	New Zealand Legation, Washingto	n-				
$egin{array}{c c} 1 & 1 \\ 1 & 1 \end{array}$				2,000 1,000	2,000 1,000	
18 18	18 (£218 to £715)			$\begin{array}{c} 9,440 \\ 10,957 \\ 1,612 \end{array}$	$\begin{array}{c c} 8,381 \\ 11,635 \\ 1,488 \end{array}$	20,368
20 20)			25,009	24,504	20,368
	Cost of conveying Minister, sta Washington on appointment	s, newspapers aff, and famil , transfer, &c.	ies to and from	3,980 2,500	3,400 1,000	2,213 1,008
	Freight, cartage, and transport Fuel, light, power, and water. Maintenance, repairs, alterati		keep of office,	$\begin{array}{c} 165 \\ 675 \end{array}$	100	150 605
				925 200 1,300 50	600 300 1,475 150	2,214 165 1,139

^{*}See under vote, "Prime Minister's Department."

DEPARTMENT OF EXTERNAL AFFAIRS—continued

Number of Persons.		1944–45.	1943-44.		
944-45 1943-44	VOTE-EXTERNAL AFFAIRS-continued		Voted.	Expended.	
	New Zealand Legation, Washington—continued	£	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued				
:	Postages, telegrams, cablegrams, telephones, and toll-calls Printing and stationery Subscriptions to various societies and associations Travelling allowances and expenses Contingencies, including unforescen expenditure incidental	$egin{array}{c} 4,850 \\ 950 \\ 50 \\ 2,500 \\ \end{array}$	4,850 1,500 50 1,500	$egin{array}{c} 4,850 \\ 526 \\ 56 \\ 2,207 \end{array}$	
	to the other items of this subdivision	50	150	(a) 91	
		18,195	15,475	15,22	
		43,204	39,979	35,592	
	High Commissioner's Office London-				
	Salaries—				
1 1 1 1 1 1 1 1 1 1 1	High Commissioner	$2,000 \\ 1,055 \\ 950$	2,000 1,055 950		
158 135 1 1 1 1	158 (£65 to £765)	$ \begin{array}{r} 35,949 \\ 400 \\ 50 \end{array} $	$ \begin{array}{r} 31,702 \\ 400 \\ 50 \end{array} $	38,87	
1 1	Cost-of-living allowance Location allowances	$\begin{array}{c c} 6,148 \\ 1,400 \\ 445 \\ 24 \end{array}$	$\begin{bmatrix} 3.170 \\ \cdots \\ 110 \\ 24 \end{bmatrix}$		
163 140	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Salaries, &c 8,000			J	
		48,421	39,461	38,81	
	OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, photographs, books, newspapers, other publications, and publicity	300	250	31	
:	Air-raid precautions and war damage	1,000	1,000	1,28	
	Exchange on salaries and allowances payable abroad Freight, cartage, and transport charges	$12,105 \\ 50$	9,865 80	9,72	
!	Fuel, light, power, and water	1,875	1,875	1,38	
	House allowance for High Commissioner Motor-vehicles, maintenance of National Insurance Act, 1911, in respect of clerks employed	(b) 325	$\begin{array}{c} 1,250 \\ 325 \end{array}$	1.14	
į	in the High Commissioner's Office, contributions due under	320	320	27	
	Office cleaning	180 5 2 5	180 5 25	.16 80	
	Official entertainments, expenses of	350	250	25	
	Overtime and meal allowances	450	600 5 750	28	
	Postage, telegrams, &c. (part recoverable) Printing and stationery (part recoverable)	5,750 $1,500$	$5,750 \\ 1,750$	3,63 $1,50$	
İ	Rent, rates, taxes, insurance, &c. (part recoverable)	12,500	12,500	8,96	
	Repairs and alterations to offices and office equipment	750	600	3ϵ	
	Subscriptions to various societies and associations Travelling allowances and expenses	40 550	40 500	5	
ļ	Contingencies, including unforeseen expenditure incidental	550	500	J	
1	to the other items of this subdivision	25	25	(c)	

⁽a) Transportation charges, £73 17s. 1d.; medical attendance for one officer, £1 19s. 9d.; passport fee, 6s. 2d.; notary public fees, 6s. 3d.; expenses Mrs. G. S. Cox on official visit to New York, £15 1s.; total, £91 10s. 3d.
(b) Now included under "Salaries: Location allowances."
(c) Official wreaths, £14 8s. 9d.; Christmas boxes, £7 7s. 6d.; transportation charges, £12 6s. 1d.; translation fees, 11s. 10d.;

total, £34 14s. 2d.

Number of Persons.	VOTE—EXTERNAL AFFAIRS—continued	1044 45	1943-	-44.
1943-44	1	1944-45.	Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Postage, telegrams, &c			
}		38,595	37,685	30,905
	High Commissioner's Office, Ottawa—	87,016	77,146	69,722
1 1 9 8	Salaries— High Commissioner	1,500 3,535 3,025	1,500 4,699 4,138	6,448
10 9		8,060	10,337	6,448
	Advertising, photographs, books, newspapers, other publications, and publicity Cost of conveying High Commissioner, staff, and families to and from Ottawa on appointment, transfer, &c. Freight, cartage, and transport charges. Fuel, light, power, and water Maintenance, repairs, alterations, and upkeep of office, residence, and grounds Maintenance of motor-vehicles Office equipment and furnishings for official residence Official entertainment, grants for Overtime and meal allowances Postages, telegrams, cablegrams, telephones, and toll-calls Printing and stationery Subscriptions to various societies and associations Travelling allowances and expenses Contingencies, including unforeseen expenditure incidental to the other items of this subdivision.	125 500 75 300 3,150 200 750 (a) 800 50 1,000 125 25 750 50 7,900	200 500 100 300 250 200 800 50 1,000 25 500 50 4,175 14,512	75 261 8 273 198 174 372 1,162 162 1885 (b) 20 3,591 10,039
1 1	Salaries— High Commissioner	1,500	1,500	
7 5	Other Salaries— 7 (£208 to £665) Location allowances Allowances to officers	2,426 1,700 78	1,890 1,700	4,869
8 6		5,704	5,090	4,869
	Other Charges for and incidental to— Advertising, photographs, books, newspapers, other publications, and publicity	150	200	187

⁽a) Previously included under "Sąlaries : Location allowances." (b) Official wreaths, $\mathfrak{L}20$ 9s. 4d.

DEPARTMENT	OF	EXTERNAL	AFFAIRS—continued
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Numb of Perso		VOTE—EXTERNAL	AFFATE	S-cont	inued		1944-45.	1943–44.		
044-45 19	943-44	High Commissioner's Office, Can						Voted.	Expended.	
					. ,		e	£	£	
		OTHER CHARGES FOR AND INC			tinued	į	£ 100	100	± 80	
		Freight, cartage, and transpo	rt enarg€		• •	• •	100	200	19	
		Fuel, light, power, and water Maintenance, repairs, altera	tions a	nd unk	en of	office	100	_00		
	İ	residence, and grounds					1,150	250	194	
		Motor-vehicles, maintenance					200	200	11.	
		Office equipment and furnish	ings for	official 1	esidence		2,200	1,200	1,22	
		Official entertainment, grant	$_{ m s}$ for				800	800 50	91	
		Overtime and meal allowance	S (1)	1		11	$\begin{array}{c} 25 \\ 750 \end{array}$	1,000	53	
		Postages, telegrams, cablegra Printing and stationery		mones,	anu ton-	- 1	250	. 350	23	
		Rental of office and official re	esidence				50	1,200	220	
		Subscriptions to various socie	eties and		ions		25	25	••	
	ì	Travelling allowances and ex	penses				700	400	52	
		Contingencies, including unf	oreseen e	expendit	ure incid	lental		100 E	() =	
1		to the other items of the v					50	100 500	(a) 5 45	
-		Motor-vehicles, purchase of	• •	• •			••	500	GE.	
							6,850	6,875	5,48	
							12,554	11,965	10,35	
		New Zealand Legation, Moscow-	-							
,		SALARIES—	,				1 410			
1	• • •	Minister (at £1,500 per annu	m)	• •	• •	• • •	1,410	• •	• •	
11		Other salaries— 11 (£36 to £640)					2,980			
1.1.		Location allowances				• •	3,055	••		
12										
		OTHER CHARGES FOR AND INC	ITANIATIINA T	mu.			7,445	• •		
otal Notal Notal Pers		Advertising, photographs, k	noks n	wspaner	s. other	թահ-				
1		lications, and publicity					300			
213	175	Cost of conveying Minister,	staff, and	l familie	s to and	from				
		Moscow on appointment, t	ransfer,	&c.			3,000	• •	••	
		Freight, cartage, and transpo	ort charg	es			500	• •	••	
		Fuel, light, power, and water				office.	200	• •		
i		Maintenance, repairs, alter	ations, a	епа ирк	eeb or	ошее,	200			
		residence, and grounds Motor vehicles—	• •	• •	• •	• •	200	• •		
		Maintenance of					300			
		Purchase of					2,000		· · ·	
		Office equipment and furnish	hings for	official	residence	·	1,500			
		Official entertainment, grant	$_{ m s}$ for				500		•••	
		Postages, telegrams, cablegr	ams, tele	phones,	and tol		$\frac{1,500}{250}$	• •		
		Printing and stationery Rental of office and official r	ogidonee		• •	• • •	$\frac{250}{1,000}$			
-		Rental of office and official r Subscriptions to various soci-			ions		$\frac{1,000}{25}$	• •		
		Travelling allowances and ex	penses				500			
:		Contingencies, including unf	oreseen	expendit	ure inci	dental				
į		to the other items of this s	subdivisio	on _	• •		100	• •	• •	
THE SHAPE THE STATE OF THE STAT							11,875		••	
							19,320			
		GROSS TOTAL	• •		• •		192,046	158,932	140,91	
		Credits-in-aid (b)					14,900	14,060	17,23	
		NET TOTAL					177,146	144,872	123,68	

(b) Credits-in-aid-

Estimated. 1944–45 Total. £ 14,900

Other Charges.

2,900

Salaries

s,000

Estimated. 1943-44.

£,060

Recovered. 1943-44.

ORGANIZATION FOR NATIONAL DEVELOPMENT

PRIME MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Organization for National Development.

SUMMARY

1944-45.

1943-44.

	*** Of the confidence of the other of the confidence of the other of the confidence of the other of the confidence of the other other of the other oth						
		Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote-Organ	ization for National Development—	Ľ	£	£	£	£	
Gross	Total	9,185	3,775	12,960			
Credi	rs-in-aid					• •	
NET '	TOTAL	9,185	3,775	12,960	• •	, .	
Number of Persons.	VOTE—ORGANIZATION DEVELOPM		ONAL	1944-45.	194	13–44.	
944-45 1943-44	Salaries—				Voted.	Expended.	
	Administrative	Division		£	£	3	
1	1 at £1,150 (Director) .		••	1,150	• •		
1	TEMPORARY 1 at £950 (Town and Regional I	Planner)		950	• •	• •	
1	CLERICAL Dr 1 at £850 (Assistant Director).			850			
18	OTHER SALA 18 (£95 to £765)	ARIES	• •	5,760			
21							
	Allowances to officers under Pu	blic Service I	Regulations 24A	105		İ	
İ	Cost-of-living allowances	• • • • • • • • • • • • • • • • • • • •	•• ••	125 350	• •		
	i			9,185	1 •	1	
	Committees, investigations, and i	vspapers, pho 	ieral expenses of	150 200			
	Office fittings, furniture, and r and other expenses)			1 200			
	Overtime and meal allowances		.,	$1,200 \\ 200$	• •		
	Postages, telegrams, cables, and	rent of boxe	s	100	* •		
	Printing and stationery			200		· •	
	Rent, light, power, water, and c	eleaning		1,300			
	Telephone services (including in	stallation, ex	tensions, main-				
	tenance, rent, and toll calls).			200			
	Travelling allowances and exper	ases		200			
	Contingencies (including unfore to the other items of the vote	eseen expendr e)	ture meidental	25			
				3,775		- A	
	GROSS TOTAL			12,960		-1 Million	
	Credits-in-aid						
	NET TOTAL			12,960			

TREASURY DEPARTMENT

MINISTER OF FINANCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Treasury Department.

SUMMARY

			1944-45.		1943	-44.
		Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—'Treasury	ĺ	£	£	£	£	2
Subdivision I.—Salaries		42,800		42,800	38,870	43,424
,, II.—Government Actuary's Br	ranch	5,655		5,655	4,880	5,093
" III.—Miscellaneous Services			289,925	289,925	320,453	278,345
Gross Total		48,455	289,925	338,380	364,203	326,862
Credits-in-aid		8,780	247,650	256,420	280,501	245,105
NET TOTAL		39,675	42,275	81,960	83,702	81,757

Num of Per		VOTETREASURY	194445.	1943	-44.
1944-45	1943-44			Voted.	Expended.
1 1	1 1 1	Salaries— Administrative Division *1 at £1,650 (Secretary, Receiver-General, Paymaster-General, also Financial Adviser) 1 at £1,250 (Assistant Secretary) 1 at £1,000 (Second Assistant Secretary) 1,000	£ 1,650 1,250	£ 1,650 1,250	£
		Arrears £100 (1st August, 1943, to 31st March, 1944)	1,067	900	
			3,967	3,800	
• •	1	PROFESSIONAL DIVISION 1 at £765 (Assistant Treasury Solicitor)		765	
1	••	Non-PERMANENT 1 at £1,400 (Technical Adviser and Deputy Commissioner of Works)	1,400		43,424
1	1	CLERICAL DIVISION 1 (£900)	900	900	
138	137	OTHER SALARIES 138 (£65 to £765)	32,500 220 30	29,702 305 38	
143	142	Allowances to officers under Public Service Regulations 24A and 209	$^{600}_{3,183}$	570 2,790	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Services rendered other Departments— £ Public Service Superannuation Fund 3,125			
		Total—Subdivision No. I	42,800	38,870	43,424
	1	į		THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COL	

^{*} Also Chairman, Local Government Loans Board, and Deputy Chairman, Stores Control Board.

TREASURY DEPARTMENT—continued

	mber ersons.	VOTE—TREASURY—continued	1944–45.	1943	3–44.
1944-45	1943-44			Voted.	Expended.
		Subdivision No. II.—Government Actuary's Branch			
		Salaries—	£	£	£
		Professional Division	ļ		
1	1	1 at £1,150 (Government Actuary)	1,150	1 150	
ī		1 at £800 (Assistant Government Actuary) (part year)	600	1,150	
10	7.0	OTHER SALARIES	0. 700		
12	12	12 (£65 to £615)	3,500	$\begin{array}{c} 3,290 \\ 10 \end{array}$	5,093
14	13	Allowances to officers under Public Service Regulations 24A			
	·	and 209	$\frac{115}{280}$	150	
Total I	Number	Cost-of-living allowances	200	280	J
of Pe 157	155	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Miscellaneous £5,655			
		TotalSubdivision No. II	5,655	4,880	5,093
		Advances to Public Trustee for disbursements on account of Land Settlement Finance Associations for protection of securities Advertising, photographs, books, newspapers, and other publications Audit fees Bank exchange, discount, and commission (part recoverable)	50 120 75 3,000	50 100 75 4,000	 118 75 2,965
		Cartage, freight, &c Earthquake damage: Grants to local bodies and miscel-	75	30	122
		laneous expenditure	10,000	22,500	15,9 78
		Expenses in connection with administration of— Frost, flood, fire relief, and miscellaneous loans, &c	50	50	9
		Fuel, light, power, and water	50	50	34
		Insurance premiums and commission on collections Law-costs, professional services, and annual certificate under	450	500	464
		Law Practitioners Act, 1931	50	50	197
İ	1	Local Government Loans Board: Fees, travelling allowances and expenses of members	150	120	129
ļ		Medical fees and expenses	75	50	78
-		Office-cleaning	10	20	6
		Office fittings, furniture, and requisites	$\frac{2,000}{2,000}$	$\begin{array}{c c} 800 \\ 1,500 \end{array}$	(a) 3,569 1,969
ļ		Postage, telegrams, and rent of boxes	8,500	9,000	8,682
		Post and Telegraph charges	1,300	1,200	1,292
		Printing and stationery	5,000	5,000	6,154
		Refund of unclaimed moneys— Section 30, Public Revenues Act, 1926	50	50	39
		Section 96, Public Revenues Act, 1926	50	50	
	į	Unclaimed dividends, New Zealand Government securities	50	50	77
İ	į	Miscellaneous	$\frac{200}{1,000}$	$\begin{array}{c c} 200 \\ 1,300 \end{array}$	130
		Stamp duty	50	50	1,019
!	1		(b) 4,000	22,000	${26,532}$

 ⁽a) Overexpenditure due to the purchase of additional equipment for accounting machines.
 (b) Previous to 1st May, 1944, the cost of all Government cablegrams was paid out of vote "Treasury" and recovered from the Departments concerned as credits-in-aid. These costs are now charged direct to the Departments. Provision made this year to cover the charges for two months only.

TREASURY DEPARTMENT—continued

Number of Persons.	VOTE—TREASURY—continued	1944-45.	1943	-44.
1944-45 1943-4	Subdivision No. III.—Miscellaneous Services—continued		Voted.	Expended.
	CHARGES FOR AND INCIDENTAL TO—continued Telephone services (including installation, extensions, maintenance, rent, and calls)	£ 1,000 550 (b)250,000 20	£ 1,000 500 250,000 20 105 33	£ 955 (a) 583 (b) 207,020 (c) 12 105 32
	Total—Subdivision No. III	289,925	320,453	278,345
	Gross Total	338,380	364,203	326,862
	Credits-in-aid (d)	256,420	280,501	245,105
	NET TOTAL	81,960	83,702	81,757

⁽a) Number of officers, 13. Travelling-allowances, £277; travelling-expenses, £306.
(b) Expenditure dependent on shipping available. Recoverable as credits-in-aid.
(c) Typewriting services, £7 10s. 10d.; medical expenses, £1 7s.; ex gratia payment, £3; verification of stocks, 6s. 3d.: total, £12 4s. 1d.

(d) Credits i	n-aid—			Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
				£	£	£	£	£
1	Subdivision	I	 	 3,125		3,125	4,496	3,761
	,,	Π	 	 5,655		5,655	4,880	6,002
	,,	$\Pi\Pi$	 	 	247,640	247,640	271,125	235,342
	**						manus and residence and a house of the	
		Totals	 	 8,780	247,640	256,420	280,501	245,105

PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT

MINISTER IN CHARGE OF PUBLIC SERVICE SUPERANNUATION FUND OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Public Service Superannuation Fund Account.

Summary

	and the second					194 4 –45.		1943	3-44.
					Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Public	Service S Office	Superam ee—	nuation	Fund	£	£	£	£	2
Gross To	TAL	••	• •		3,125	3,000	6,125	6,521	5,886
CREDITS-I	N-AID	• a	• •			50	50	50	59
NET TO	ľAL	••	••	[3,125	2,950	6,075	6,471	5,827
Number of Persons.	<u>, , , , , , , , , , , , , , , , , , , </u>				vm 11130 <u>2</u> m 1 3011.	<u> </u>	1944-45.	1943	-44.
1944-45 1943-44	Charge	able on		lic Servi Accoun	ce Superann t	uation Fund		Voted.	Expended,
, : :	VOTE	E—PUB		RVICE ND OFI	SUPERANI FICE	NUATION	£	£	£
; ; ;	SALARIES- Contrib		vote "!	Гreasury	" to cover sa	laries of officers	3,125	3,496	3,021
	$\operatorname{Contril}$	oution t	o vote "	Treasur	ENTAL TO— ry" to cover perannuation	administratior Fund	3,000	3,025	2,865
		Rever	credits- nues Act neous	, 1926 (se	nder Section lee end of vot	51 of the Public se)— £ 50		,	
		Gross	S TOTAL			• •	6,125	6,521	5,886
:		CREDI	ITS-IN-AI	ъ,		••	50	50	59
		NET	TOTAL				6,075	6,471	5,827

1943-44.

Expended.

CUSTOMS DEPARTMENT

MINISTER OF CUSTOMS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Customs Department.

1944-45.

SUMMARY

Vote	Customs		£	£	£	£	£
Subdi	ivision I	Customs Offices and Services	148,150	29,573	177,723	167,488	168, 096
:	" <i>II</i>	.—Customs : Miscellaneous Ser- vices		4,366	4,366	4,077	3,864
Gr	oss To	TAL	148,150	33,939	182,089	171,565	171,960
Cr	EDITS-IN	i-AID	15,950	5,076	21,026	22,829	22,405
NE	ET TOT	AL	132,200	28,863	161,063	148,736	149,555
	nber rsons.	VOTECUS'	roms		1944-45.	1943	-44.
944-45	1943-44	Subdivision No. I.—Customs		ervices	ľ	Voted.	Expended.
		Salaries— Administrative	***	£	£	£	£
2	2	1 at £1,350 (Comptroller) 1 at £1,100 (Assistant Comptrol		1,350	2,450	2,450	
452	426	OTHER SALA 452 (£80 to £765) Cadets' and office assistants' le Cost-of-living allowances	odging-allowane		$134,447 \\ 386 \\ 9,508$	128,499 656 8,960	141,786
454	428						
454	428	Coastwaiter at sub-port (not being Allowaness to officers under Pub	ng classified Cu die Service Re	stoms officer)	15	15	
454	428	Coastwaiter at sub-port (not being Allowances to officers under Published and 209	olic Service Re	stoms officer) gulations 24A	15 1,3 4 4	15 600	
454	428	Allowances to officers under Pub	der Section 51 see end of vote endered to o ments, &c.— notor-spirits	gulations 24A of the Public e)—			

CUSTOMS DEPARTMENT—continued

Number of Persons.	${\tt VOTECUSTOMS} continued$	1 944–45.	1943-44.		
1944 -45 1943-44	Subdivision No. I.—Customs Offices and Services—continued	Land Tark	Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£	
	Advertising, photographs, books, newspapers, and other publications	60	co	~.	
	Wychengo on golariou and allowers as well 1		60 500	59	
	Head Office and local offices—	506	506	506	
	Tanna de Line	200	200		
.	• • • • • • • • • • • • • • • • • • • •	300	800	(a) 196	
	Lighting, heating, and fuel	575	550	564	
	Lighting, heating, and fuel	700	600	(b) 8 6 9	
		6∂0	490	583	
ì	Immigration Restriction Act: Administrative expenses	1			
	(part recoverable)	(c) 450	100	63	
	Office-cleaning	150	150	132	
	Office fittings and requisites	500	750	437	
	Official Representatives, London—				
	Special allowances while stationed away from New				
	Zealand	232	232	174	
	Travelling and general expenses	200	350	$(d) \ 134$	
	Official Representative, New York—	200	350	(10)	
	Special allowance while stationed away from New Zealand	(e) 950	605	() 040	
	Travelling and general expenses		695	(e) 949	
		1,500	1,500	1,300	
!	Overtime and meal allowances	(f) 12,000	9,000	(f) 10,841	
	Postage, telegrams, and rent of boxes	2,300	2,500	2,204	
İ	Printing and stationery	1,000	1,300	(g) 868	
	Prosecutions and seizures and legal expenses	(h) 400	100	(h) 327	
	Rent of offices	1,575	1,350	1,518	
	Rewards in connection with the protection of the revenue	i	i		
İ	and the detection of offences against the Customs Acts				
	or the Immigration Restriction Acts	(i) 750	400	(i) 610	
	Services rendered by Post and Telegraph Department	1,175	1,100	(j) 679	
İ	Telephone services (including installation, extension, main-	l	,	(3) = 1 =	
	tenance, rent, and calls)	2,000	2,000	1,932	
'	Testing and renging instruments	25	25	8	
	Transfer and removed arranges	500	500	(k) 210	
	nn 111 - 11 - 1	1,000			
: Ì		100	1,100	(l) 960	
		100	125	182	
	Contingencies, including unforeseen expenditure incidental				
	to the other items of this subdivision	25	25	(m) 5	
		Į	1		
;	Estimated credits-in-aid under Section 51 of the Public	1			
	Revenues Act, 1926 (see end of vote)—		ļ		
	Recoveries of overtime, postage, legal and £	1			
i	miscellaneous expenses, &c 3,750				
		29,573	26,308	26,310	
	Total—Subdivision No. I	177,723	167,488	168,096	
	Subdivision No. IICustoms: Miscellaneous Services				
	Clarity and the state of the st	Ĭ			
	CHARGES FOR AND INCIDENTAL TO-	500			
	Customs Building, Wellington	500	500	433	
	Grant to Cook and Nine Islands Governments of an amount	1			
	equivalent to the Customs duties, petrol and tire-tax, and	1			
į	war taxation collected in New Zealand on goods after-	İ	1		
	wards shipped to those islands	3,196	3,328	3,328	

- be recoverable.

 (d) Reduced travelling on account of war.

 (e) Allowance increased from £695 to £950 per annum from 1st April, 1943.

 (f) Additional expenditure on account of extra overtime and increased rates.

 (g) Conservation of paper and stationery.

 (h) Additional prosecutions under Customs and Sales Tax Acts. Amount recovered, 1943–44, £137.

 (i) Increased petty smuggling round wharves, sales of un-Customed eigerettes, &c., and breaches of Distillation Act.

 (j) Some expenditure for 1943–44 not brought to charge.

 (£) Not so many transfers as anticipated, but £500 is estimated to be required this year.

 (l) Number of officers, 48. Travelling allowances, £768; travelling-expenses, £112; taxi and motor hire, £80.

 (m) Payment of medical expenses, £4 16s. 6d.

⁽a) Reduced shipping and use of navat launch at Wellington, for which no charge made.
(b) Includes unforeseen expenditure of renovating new offices at New Plymouth.
(c) Includes contribution of £370 to International Refugees Committee not payable last year.
£50 of balance estimated to be recoverable.

CUSTOMS DEPARTMENT—continued

Number of Persons.		1944–45.	1943-44.		
1944-45 1943-44	VOTE—CUSTOMS—continued	1011 10.	Voted.	Expended.	
	Subdivision No. II.—Customs: Miscellaneous Services— continued	£	£	£	
	CHARGES FOR AND INCIDENTAL TO—continued				
	Grants to officers in lieu of leave on retirement	200	24	22	
	Payment of the monetary equivalent of leave due to deceased officers	200	200	50	
	Refund of deposit under the Immigration Restriction Acts which had previously been forfeited	(a) 200	••	••	
	clothing, apparatus, and other articles for persons in poor circumstances who cannot pay the duty Refund of duty and sales tax on printed matter and other articles for the use of Boy Scouts, Girl Guides, Navy League, and similar patriotic societies, Red Cross Society	50	25	31	
	and Young Helpers' League, as may be approved by the Minister	(b) 20	• •	••	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Recoveries in connection with grant to Cook and Niue Islands Governments and miscellaneous				
	Total—Subdivision No. II	4,366	4,077	3,864	
	Gross Total	182,089	171,565	171,960	
	Credits-in-aid (c)	21,026	22,829	22,405	
	NET TOTAL	161,063	148,736	149,555	

⁽a) Deposit paid in 1940 by agents of overseas ship in respect of a Chinese seaman who had descrete the vessel. As efforts to locate him were unsuccessful, it was subsequently treated as a fine under the Immigration Restriction Acts and paid into the Public Account. The Chinese has now been found, and as arrangements have been made for him to leave the Dominion as soon as convenient, the agents are considered to be entitled to a refund of the £200.
(b) Required to cover cases where duty and sales tax have actually been paid, and a refund subsequently approved. Where these charges are remitted at the time of importation, the amounts are written off in the Schedule to the annual Appropriation Act.

Appropriation Act.

(c) Credits-in-aid—		Salaries.	Other Charges.	1944-45. Total.	Estimated. 1943-44.	Recovered. 1943-44.
Subdivision I " II	• •	 15,950	$3,\overline{750} \ 1,326$	$19,700 \\ 1,326$	$21,600 \\ 1,229$	$21{,}167$ $1{,}238$
Totals		 15,950	5,076	21,026	22,829	22,405

LAND AND INCOME TAX DEPARTMENT

Minister in Charge of Land and Income Tax Department

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the LAND AND INCOME TAX DEPARTMENT.

SUMMARY 1944-45. 1943-44. Salaries. Other Charges. Total. Voted. Expended. Vote-Land and Income Tax-£ £ £ £ £ GROSS TOTAL 220,302 126,960 347,262 310,857 299,789 CREDITS-IN-AID 63,600 58,600 122,200 122,200 125,140 NET TOTAL 156,702 68,360 225,062 188,657 174,649 Number 1943-44. of Persons. 1944-45. VOTE-LAND AND INCOME TAX 1944-45 1943-44 Voted. Expended. SALARIES-Administrative Division £ £ £ 1 1 1 at £1,250 (Commissioner) 1,250 1 at £1,000 1,000 . . 2,250 2,250 OTHER SALARIES 818 768 818 (£65 to £765) 196.582 177,790 Allowances to married officers to provide a minimum salary 207,558 134 99 Cadets' lodging-allowance 962 918 Cost-of-living allowances 19,773 17,990 Allowances to officers under Public Service Regulations 24A 451 Salaries and allowances of officers on loan from other Departments 50 770 820 Temporary assistance 100 ٠. 220,302 199,047 (a) 207,558OTHER CHARGES FOR AND INCIDENTAL TO-Advertising, photographs, books, newspapers, and other publications 1,600 1,400 1,641Bank exchange, discount, and commission 100 100 45 Compassionate grants to widows of deceased officers 100 . . Expenses of Excess Profits Committee... (b) 854 500 400 Grant to officer in lieu of leave on retirement 105 1,567 Law-costs (part recoverable) ... 2,000 2.000Motor-vehicles: Maintenance and repairs 5 10 . . 1,200 1,506 Office equipment (furniture, fittings, and machines) 800 . . Office expenses 400 400 297Overtime and meal allowances 20,000 20,000 20.567Payment of monetary equivalent of leave due to deceased 200 100 Postage, telegrams, rent of boxes, freight, and cartage 17,000 (c) 11,64416,0008,000 Printing and stationery 11,000 8,793 . . Printing social security stamps 900 300

1,000

⁽a) Overexpenditure due to increase in staff during the year.

⁽b) Expenditure included claims held over from previous year.

⁽c) Certain expenditure not brought to charge during the year.

LAND AND INCOME TAX DEPARTMENT—continued

Number of Persons.	VOTE—LAND AND I	1944-45.	1943–44.				
1944-45 1943-44				•		Voted.	Expended,
	OTHER CHARGES FOR AND INC	EIDENTAL TO—c	ontinued		£	£	£
	Refund of social security ch						~
	deducted from sale of rab Refund of social security ch	arge in the car	ses of dua	l pay-	100	100	• •
	ments which are statute equivalent value of social	barred, also the	e refund	of an			
	not used	sourney sournes	purchase	Dut	100		
	Refunds of unclaimed money		oneys Act	, 1908,	1 000	7	
	and Finance Act, 1932, Pa		• •		1,000	1,000	343
	Rent, rates, heat, light, and Repairs and renewals to office		• •		11,000 800	11,000	10,84
	Services rendered by other I		• •	••	300	900	78
	Post and Telegraph Dep	artment: Rece	iving lan	d and			
	income tax, collection of		revenue, r				
	of tax, &c Valuation Department:	Voluntian of	Iond fo		(a) 42,500	30,000	16,233
'	purposes	valuation of	land 10	3	10,450	13,380	10,444
	Telephone services (includ	ing installation	ns. exter	$\frac{\cdot \cdot}{\text{nsions}}$	10,190	10,000	10,44
	maintenance, rent, and cal				750	700	71:
	Transfer and removal expens				100	100	
1	Transfer to new premises, alt			airs to	0.000		
	lifts, &c. Travelling allowances and ex		• •		2,000	1,000	(b) 2,186
	Contingencies, including unf		iture inci	dental	3,000	3,000	(c) $2,963$
	to the other items of the v			dontai	50	37	(d) 2
	Compassionate grant, widow		overn			148	148
						10	••
	Refund at value of employn	nent-tax stamps	s purchase	ed but	ĺ		
	not used Refund of employment cha	rgo to the Pu	hlio Trust		••	6	(
	behalf of a deceased estate		one arusi	bee on		45	48
	Refund of social security ch		nal securi	ty tax		10	37.0
	paid by the Government of	of Tonga		·		168	168
	Refund of social security cha	arge in the case	of a dua	l pay-			
	ment	• • • • • • • • • • • • • • • • • • • •	• •			6	ϵ
	Estimated credits-in-aid			Public			
	Revenues Act, 1926 Law-costs	•		1,000		1	
	Social Security Fund:	Contribution		0,000			
	Miscellaneous			1,200			
						ĺ	
			12	2,200	,		
					126,960	111,810	92,231
	GROSS TOTAL	••			347,262	310,857	299,789
	Credits-in-aid (e)	••			122,200	122,200	125,140
	NET TOTAL				225,062	188,657	174,649

					Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered. 1943-44.
					£	£	£	£	£
(e) Credits-in-aid	• •	• •	• •		63,600	58,600	122,200	122,200	125,140
	<i>m</i> . 1				40 000				Interference or course con.
	Totals	• •	• •	• •	63,600	58,600	122,200	122,200	125,140
							WILL STATE OF THE PARTY OF THE	Carabidate Carabi	

⁽a) Provision made for certain expenditure not brought to charge during 1943-44.
(b) Additional improvements to office building.
(c) Number of officers, 28. Travelling-allowances, £2,216; travelling-expenses, £746.
(d) Repairs to clothing, £1 10s.; medical expenses, 10s.; total, £2 0s. 6d.

STAMP DUTIES DEPARTMENT

MINISTER OF STAMP DUTIES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the STAMP DUTIES DEPARTMENT.

Summary

1944-45.

1943-44.

			Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—St	tamp I	Outies—	£	£	£	£	£	
Subdiv	rision	I.—Stamp Duties	32,715	12,550	45,265	39,483	43,673	
,,	ì	II.—Land and Deeds Registry	39,620	17,390	57,010	55,107	55,495	
Gros	ss To	ral	72,335	29,940	102,275	94,590	99,168	
CREI	DITS-IN	I-AID	500	325	825	1,350	953	
NET	тот	AL	71,835	29,615	101,450	93,240	98,215	
Number of Person		<u>annenn var syntystytet er en en en en en en en en en en en en en </u>	The state of the s	The second seco	1044 45	1943	-44.	
1944-45 1943-44 VOTE—STAMP			P DUTIES		1944-45.	Voted.	Expended.	
		Subdivision No. I.—S	Subdivision No. I.—Stamp Duties					
		Salaries— Administrativ	e Division					
1	1	1 at £1,150 (Commissioner of for Land and Deeds)	Stamp Duties	and Secretary	1,150	1,150		
		OTHER SAI	LARIES					
112	100	112 (£65 to £715)			28,500	24,104	29,563	
113 1	101		······································		2,505	$ \begin{array}{c} 100 \\ 20 \\ 2,026 \end{array} $		
		and 209		·	370	• •		
					32,715	27,400	29,563	
		OTHER CHARGES FOR AND INCID	DENTAL TO-					
		Advertising, books, photogra publications Binding Freight, cartage, and transpor	•••	ers, and other	100 25 50	120 20 50	109 34 69	

STAMP DUTIES DEPARTMENT-continued

	mber ersons.	VOTE—STAMP DUTIES—continued	1944–45.	1943–44.		
1944-46	1943–44			Voted.	Expended.	
		Subdivision No. I.—Stamp Duties—continued	£	£	P	
		OTHER CHARGES FOR AND INCIDENTAL TO—continued	T.	£	£	
		Fuel, light, power, and water	250	25 0	342	
		Interest on succession duty overpaid	50	100	37	
		Law-costs	400	600	(a) 381	
	1	Office-cleaning Office equipment, fittings, and requisites, &c	$\frac{150}{75}$	175	157	
		Oxyantima and most allowaness	2,000	$\frac{50}{1,000}$	96 (b) 9 960	
		Postage, telegrams, and rent of boxes (part recoverable)	1,500	1,500	$(b) \ 2,269 \ 1,832$	
		Printing and stationery	650	750	831	
	1	Refunds of overseas-passenger duty paid by officers	İ			
		returning to Fiji from furlough in New Zealand and by				
	1	officers transferred to Samoa or Cook Islands	5	10	••	
		Remission of interest on death duties on soldiers' estates Rent of offices	250	50	258	
		Stann production (printing)	$\begin{bmatrix} 3,100 \\ 2,750 \end{bmatrix}$	$\frac{2,500}{3,400}$	2,011 (c) $4,573$	
		Stamping machinery	20	50	(c) ±,573 16	
		Telephone services (including installation, extensions,		50	10	
	1	maintenance, rent, and calls)	375	3 50	361	
		Transfer and removal expenses	350	50		
	i i	Travelling expenses and allowances	125	150	(d) 162	
		Typewriters and calculating-machines, maintenance of	20	25	30	
		Valuation fees	300	300	(e) 76	
		to the other items of this subdivision	5	5	(f) 0	
		Expenses of removal of offices and alterations and renova-	ı ı	<i>3</i>	(f) 9	
		tions incidental thereto		400	418	
		Refunds of estate and succession duty		140		
		Refund of penalty paid on overseas passenger duty		33	33	
		Fire-watching expenses	• • •	5	6	
		Estimated credits-in-aid under Section 51 of the Public	İ			
		Revenues Act, 1926 (see end of vote)— £				
		Law-costs and miscellaneous 75	i			
		Postage on parcels of stamped forms 250	ŀ			
		Salaries (including Subdivision No. II) 500	1			
		825				
			12,550	12,083	14,110	
		Total—Subdivision No. I	45,265	39,483	43,673	
		Subdivision No. II.—Land and Deeds Registry				
		Salaries-				
		PROFESSIONAL DIVISION				
1	1	1 (£800)	800	800		
		Other Salaries				
122	110	122 (£65 to £715)	36,000	31,759	20 700	
109	111	C. J. L. J. J. J. J. J. J. J. J. J. J. J. J. J.	100	-	36,507	
123	111	Cadets' lodging-allowances	100	60		
Total N	umber	Cost-of-living allowances	2,665	2,643		
of Per	sons.	Allowances to officers under Public Service Regulations 24A	_, _,	-, -, -,	,	
236	212	and 209	50			
		_				
	ĺ		39,620	35,267	36,507	
İ		L				

⁽a) Actions not yet completed.
(b) Increase due to shortage of staff owing to war conditions.
(c) Includes adjustments by General Post Office for years 1941-42 and 1942-43.
(d) Number of officers, 7. Travelling-allowances, £66; travelling-expenses, £96.
(e) Actions not yet completed.
(f) Refund of stamp duty, American Legation, £7 14s.; sundries, £1 2s 1d.; total, £8 16s. ld.

STAMP DUTIES DEPARTMENT—continued

Number of Persons.	VOTE—STAMP DUTIES—continued	1944-45.	1943-44.		
1944-45 1943-44	Subdivision No. II.—Land and Deeds Registry—continued		Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO-	2	£	£	
i	Advertising, photographs, books, newspapers, and other	er			
	publications	. 200	200	240	
	Binding	. 200	200	240	
İ	Department of Lands and Survey: Draughtsmen's wor				
		9,500	9,000	(a) 8,276	
	Fireproof fittings, shelving, &c	. 50	25	41	
	Freight, cartage, and transport charges	. 10	5	16	
	Fuel, light, power, and water	. 250	300	212	
	r in the second	. 25	25	61	
		. 200	150	140	
	Off the second o	. 25	25	65	
	O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	. 500	500	409	
	Date at the success and most of boxes	. 200	200	176	
	Detailed and and Intertion ones	250	350	262	
	D	5,550	8,450	8,502	
	Telephone services (including installation, extension	1	,	•	
		. 275	275	268	
	m for an I have a real arrangement	100	50	3	
	m 11'	25	25	(b) 2	
	res to a first the second of t	25	45	52	
	Contingencies, including unforeseen expenditure incidente		10	9.0	
	the state of the second of the second district and	5	5		
	77.	· I	10	23	
	Fire-watching expenses			~5	
		17,390	19,840	18,988	
	Total—Subdivision No. II	. 57,010	55,107	55,495	
	Gross Total	. 102,275	94,590	99,168	
	Credits-in-aid (c)	. 825	1,350	953	
	NET TOTAL	. 101,450	93,240	98,215	

⁽a) Other claims received after closing of accounts included in this year's estimate. (b) Number of officers, 2. Travelling-expenses, $\pounds 2$.

				Salaries.	Other Charges.	1944–45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
(c) Credits-in-aid—				£	£	£	£	£
Subdivision I	••	 ••	••	 500	325	825	1,350	953
To	tals	 		 500	325	825	1,350	953
				-		audatu.		

AUDIT DEPARTMENT

MINISTER IN CHARGE OF AUDIT DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Audit Department.

SUMMARY

			1944–45.		1943	3–44.	
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—	Audit—		£	£	£	£	£
Gr	oss To	TAL	65,786	12,712	78,498	78,068	77,411
Съ	EDITS-II	N-AID	22,288	12,712	35,000	35,500	35,946
	ET TOI	_	43,498		43,498	42,568	41,465
Ni	101	TAL	70,770		10,100	72,000	71,700
	Number of Persons.				1944-45.	1943	J-44.
1944-45	1943 44	VOTE—AU	DIT			Voted.	Expended.
		SALARIES— CLERICAL DIV	VISION		£ 900	£ 900	£
1	1	1 (£900)		••	900	900	
183	175	OTHER SALA 183 (£80 to £765)	RIES		60,327	59,839	
		Allowances to officers under Pu	blic Service I	Regulations 24A	200	50	64,794
	ļ	Allowances to Audit officers eng	aged oversea		709	794	
		Lodging-allowances			97 3,553	$364 \\ 3,770$	<u> </u>
184	176				65,786	65,717	64,794
		OTHER CHARGES FOR AND INCIDE	NTAL TO-				
	-	Advertising, books, newspapers,	and other p	ublications	150	200	141
		Exchange on salaries and allows	inces payable	e abroad	512	491	449 36
		Grants to officers in lieu of leave	e on retireme		10 20	$\frac{10}{20}$	90
		Law-costs	• • •		200	200	409
		Overtime and meal allowances	• • •		4,000	2,700	(a) $4,480$
		Postages, telegrams, and rent of			250	400	261
		Printing and stationery			200	300	204
		Rent			900	950	883
		Telephone services including inst		tensions, main-		j	
		tenance, rent, and calls			30 0	310	314
		Transfer and removal expenses	• •		400	500	30

⁽a) Overexpenditure due to increased amount of overtime worked.

AUDIT DEPARTMENT—continued

Number of Persons.	VOTEAUD	ΓΕAUDITcontinued		1944–45.	1943–44.			
1944-45 1943-44							Voted.	Expended.
	OTHER CHARGES FOR AND INC Transfer expenses Audit offic Travelling allowances and ex Payment of monetary equiva- officers Contingencies, including uni- to other items of the vote	eers to a penses alent of foreseen	and from leave d	Londo	n deceased	£ 10 5,700 50	£ 10 6,200 50	£ (a) 5,364
	Estimated credits-in-aid Revenues Act, 1926 Audit inspection— Government Depa Accounts which mercial basis Local authorities	under (see en	d of vot s and	e)— Loan	£ 11,500 23,500 35,000	12,712	12,351	12,617
	GROSS TOTAL	••				78,498	78,068	77,411
	CREDITS-IN-AID					35,000	35,500	35,946
	NET TOTAL		• •		[43,498	42,568	41,465

⁽a) Number of officers, 57. Travelling-allowances, $\pounds 4,475$; travelling-expenses, $\pounds 889.$

PUBLIC SERVICE COMMISSIONER'S OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Public Service Commissioner's Office.

S	TT	ъÆ	м	٨	R.	v

			1944–45.		1943-	-44.	
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—I	Public 8	Service Commissioner's Office—	£	£	£	£	£
(Ip)	oss To	PAT.	15,050	5,275	20,325	19,525	19,735
			-		1	,	
Cri	EDITS-II	N-AID	800	700	1,500	700	1,685
NE	TOT TO	'AL	14,250	4,575	18,825	18,825	18,050
Number of Persons.			TARREST TO THE PARTY OF THE PAR	1944–45.	1943	i–44.	
1944-45	1943-44	VOTE—PUBLIC SERVICE OFFICE	E COMMISSI E	ONER'S		Voted.	Expended.
		Salaries-			£	£	£
52	52	52 (£80 to £765)			13,200	13,200	
		Lodging-allowances			200	200	14,730
		Allowances to officers under P	ublic Service	Regulations 24A	070	100	
		and 209 Cost-of-living allowances	 		350 1,300	$100 \mid 1,100 \mid$	
					15,050	14,600	14,730
		OTHER CHARGES FOR AND INCIL Advertising vacancies in the P			150	150	133
		Appeal Board expenses— Allowance to Chairman Expenses connected with a		elling-expenses,	100	100	100
		stationery, postage, &c.		······································	100	100	92
1		Examinations (recoverable)			230	230	30
	1	Office fittings and requisites			300	300	33
		Overtime and meal allowances	••		550	350	61.
				••	250	300	34
	i				200	250	19
	İ						
		Rent, cleaning, light, fuel, &c.			2,650	2,470	2,20
		Rent, cleaning, light, fuel, &c. Telephone services (including i			320	2,470	2,23

⁽a) Number of officers, 16. Travelling-allowances, £137; travelling-expenses, £20; boat, train, and motor fares, &c., £178.

PUBLIC SERVICE COMMISSIONER'S OFFICE—continued

Number of Persons.						1944–45.	1943-44.	
1944-45 1943-44	VOTE—PUBLIC SERVICE COMMISSIONER'S OFFICE—continued						Voted.	Expended.
	OTHER CHARGES FOR AND IS Contingencies, including u					£	£	£
	to the other items of the	vote	··		··	25	25	(a) θ
	Estimated credits-in-ai Revenues Act, 199 Examinations Officers on loan to o	26 (see e	nd of vot	e)— 	2 Public £ 700 800			
					1,500	5,275	4,925	5,005
	GROSS TOTAL	• •	• ~			20,325	19,525	19,735
	CREDITS-IN-AID					1,500	700	1,685
	NET TOTAL					18,825	18,825	18,050

⁽a) Newspaper subscriptions, £2 15s.; sundries, £6 14s.: total, £9 9s.

DEPARTMENT OF INTERNAL AFFAIRS

MINISTER OF INTERNAL AFFAIRS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Department of Internal Affairs.

Summary

		1944-4 5 .		1943-44.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Internal Affairs—	£	£	£	£	£
Subdivision I.—Head Office " II.—Ministers' Secretaries " III.—Messengers and Office-cleaners " IV.—Explosives Branch	53,256 $17,001$ $206,571$ $4,737$	95,046 9,045 3,150	148,302 17,001 215,616 7,887	104,725 $12,998$ $211,225$ $8,068$	115,279 15,284 213,353 8,018
Sub-total	281,565	107,241	388,806	337,016	351,934
Credits-in-aid	52,740	40,805	93,545	90,210	108,342
NET SUB-TOTAL	228,825	66,436	295,261	246,806	243,592
Subdivision V.—Miscellaneous Services	31,144	307,397	338,541	250,490	257,951
Credits-in-aid	19,035	29,060	48,095	34,067	37,379
NET TOTAL, SUBDIVISION V	12,109	278,337	290,446	216,423	220,572
Gross Total	312,709	414,638	727,347	587,506	609,885
Credits-in-aid	71,775	69,865	141,640	124,277	145,721
NET TOTAL	240,934	344,773	585,707	463,229	464,164

	nber rsons.	VOTE—INTERNAL AFFAIRS	1944–45.	1943	-44.
1944-45	1943-44	Subdivision No. I.—Head Office		Voted.	Expended.
		Salaries—	£	£	£
1	1	Administrative Division 1 at £1,050 (Under-Secretary)	1,050	1,050	
1	1	Non-permanent 1 (£950)	950	950	
165	142	OTHER SALARIES 165 (£80 to £665)	45,898	39,720	50,466
		and 209	$1,191 \ 3,637 \ 120$	$215 \\ 3,016 \\ 50$	30,150
		Payment to other Departments— £ Lands and Survey			
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £ Salaries, &c 6,640	410	794	J
167	144		53,256	45,795	50,466

Number of Persons.	VOTE—INTERNAL AFFAIRS—continued	1944-45.	1943	-44.
1944-45 1943-44			Voted.	Expended.
	Subdivision No. I.—Head Office—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Advertising	25	25	4
1	Expenses in connection with administration of Sanctuaries for game, acquisition of	40 20	40 20	54
	(recoverable)	16,900	16,800	16,860
	Cinematograph-films— Advisory Committee expenses	15	15	
	Commission on exhibitors' annual license fees	(a) 85		• •
	Expenses in connection with the censorship, refund of appeal fees, &c.	450	450	483
	Cinematograph Film Operators Licensing Board—	ļ <u> </u>		
	Examiners' fees	$\begin{array}{c} 125 \\ 25 \end{array}$	$\begin{array}{c c} 150 \\ 25 \end{array}$	139 13
	General expenses	10	10	16
	Printing	10	10	15
	Commissions of Inquiry (part recoverable) Deer, &c., destruction—	500	1,750	2,859
	Compensation for injuries to employees while in discharge			
	of their duties and contingent expenses in connection therewith, including medical expenses, ex gratia pay-			
	ments arising out of employment, including reimburse- ment for loss of personal property	200	100	171
	Expenses of (part recoverable)	18,000	15,000	17,427
į	Emergency Fire Service (includes travelling expenses and	10,000	10,000	11, 201
	allowances, rents, postages, and other incidental expenses)			
	(recoverable)	(b) 500		
	Emergency Fire Service: Transfer to War Expenses			
	Account of part cost of equipment Emergency Precautions Scheme (includes travelling expenses	32,000	• •	• •
	and allowances, rents, postages, and other incidental			
	expenses) (recoverable)	(b) 1,000		
	Fire-watching expenses	8	25	1
	Freight, cartage, and transport charges Fresh-water fisheries and game—	750	850	675
	Camping-grounds and access	20	20	
	Commission on sale of licenses	275	150	267
	Expenses in connection with, including wages of work-			
	men, purchase of land, erection of buildings, and		j	
	maintenance of motor-vehicles (part recoverable)	1,800	1,600	2,054
	Fines, penalties, and license fees payable to Tuwharetoa Trust Board under Section 54 (2) of Native Purposes			
	Act, 1931	1	10	9
	Game farm, Rotorua, expenses in connection with	700	700	546
]	Refund of fishing license fees, camp site fees or rents as			
	approved by the Minister	10	10	2
	River pollution: Costs of investigation	5	5	• •
	Black shags, hawks, stoats, weasels, &c., destruction of (part recoverable)	175	150	173
	(part recoverable)	20	20	110
	Native bush preservation and amenity planting—			
	Education and propaganda	10	10	
	National Advisory Committee expenses	10	10	• •
	Office fittings, furniture, and requisites (including repairs and other expenses)	200	300	591
	Opossums—			
	Expenses under Animals Protection and Game Act	400	450	342
	Ranging: Contribution towards	1,202	1,600	1,600
	Refund of opossum trappers' license fees as approved	₌	_	0
	by the Minister	5 650	500	$\begin{array}{c} 2 \\ 611 \end{array}$
	Overtime and meal allowances Patriotic Purposes Emergency Regulations 1939: Ad-	000	500	011
	ministration expenses, including overtime	3,000	2,000	3,528

⁽a) Payable to Mutual Film Insurance Board under "Cinematograph Films Exhibitors" Licensing Emergency Regulations 1943.

⁽b) Previously provided for under vote "National Service."

Number of Persons.	NOME INTERPRETATION AT A INTERPRETATION AND A CONTRACTOR	1944-45.	1943-	-44.
19 44 –45 1943–44	VOTE—INTERNAL AFFAIRS—continued	1011 10.	Voted.	Expended.
	Subdivision No. I.—Head Office—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	~	~	-
	Physical welfare and recreation (part recoverable)— Area instructors, expenses in connection with Accident compensation to cover voluntary leaders while	5,250	4,750	4,312
	engaged on behalf of Department in carrying out physical-welfare activities (including medical expenses) Expenses of National Council and of Committees set up	100		
	under its control	125	125	80
:		450	250	51
	Postage, telegrams, and rent of boxes (part recoverable)	850	900	82
	Printing and stationery	800	900	94
	Publications (including newspapers and books)	650	600	63
	75	245	245	24
	Stranded New-Zealanders—			
	Assistance to return to New Zealand (recoverable)	600	800	524
	Small grants	10	10	4
	Telephone services (including installation, extensions, main-		ł	
	tenance, rent, and calls)	700	600	88.
	Totalizators, expenses incidental to inspection of	600	650	56
	Transfer expenses of officers	50	50	2.
	Travelling allowances and expenses	900	900	(a) $1,048$
	War Funds Act, administration of	10	10	
	War graves and memorials—			
	Battlefield memorials: France, Belgium, and Gallipoli,			
	maintenance of	50	50	• •
i	War graves and memorials (including those to be erected			
i i	in provincial cemeteries) to soldiers and others (in-			
	cluding wives and daughters of officers, and also of	1		
	men of the British and allied navies who were killed	!		
!	or died in connection with the Maori and Great Wars),			
	headstones and permanent work for, maintenance,			
	renovation of, and expenses in connection therewith,	1	9	
	also funeral expenses of indigent soldiers (part recover-	4 ()()()	4,000	4,46
	able)	4,000	1,250	1,29
İ	War-risks insurance	500	1,200	1,29
	Contingencies, including unforeseen expenditure incidental	10	10	
İ	to the other items of this subdivision	10	10	• •
	Grave of late Right Hon. W. F. Massey at Point Halswell,			
	and Seddon Memorial, Sydney Street: Expenses in	(b)	20	
	connection with	i (0) i	20	
	Estimated credits-in-aid under Section 51 of the]		
	Public Revenues Act, 1926 (see end of vote)—			
i i	Auctioneers' licenses 17,000]]		
	Cinematograph films appeal fees 20	-		
	Commissions of Inquiry 75			
	Deer 13,000			
!	Emergency Fire Service 500			
	Emergency Precautions Scheme 1,000			
	Fresh-water fisheries and game 300			
	Physical welfare 2,950			
	Postage 25	į į		
	Stranded New-Zealanders 600	j		
	War graves 500	1		
j	Miscellaneous 100			
	36,070			
		95,046	58,930	64,81
	Total—Subdivision No. 1	148,302	104,725	115,27

⁽a) Number of officers, 27. Travelling-allowances, £483 1s. 1d.; travelling-expenses, £432 15s. 6d.; motor hire, £132 13s. 9d. (b) Now provided in item "Historical buildings and monuments, &c.," Subdivision V.

Number of Person			1944–45.	1943	3–44.
1944–45 194	3–44	VOTE—INTERNAL AFFAIRS—continued		Voted.	Expended.
		Subdivision No. II.—Ministers' Secretaries	£	£	£
		Salaries—			
23	20	23 (£305 to £665)	$\begin{array}{c}11,210\\299\end{array}$	$9,540 \\ 247$	
		Allowances in addition to classification: 28 Private Secretaries to Ministers at £50 each	1,400 1,495 1,143	1,250 1,085	} 15,284
		Agriculture Department 578 Post and Telegraph Department 876	1.454	070	
		Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Salaries, &c 100	1,454	876	
		Total—Subdivision No. II	17,001	12,998	15,284
		Subdivision No. III.—Messengers and Office-cleaners			
940 9	35	Salaries—			
		940 (£6 to £400)	174,350 23,125	174,991 23,228	
		and 209 Payment for Saturday, Sunday, holiday duty, and overtime Special allowances to messengers (including allowances	6,500	2,000	
		to Ministerial messengers)	1,575	1,100	204,299
	COMPANY AND ADDRESS OF THE PARTY AND ADDRESS O	Board	(a) 200	200	
		Public Works Department	757	861	
		Salaries, &c 46,000			
			206,571	202,380	-204,299
		OTHER CHARGES FOR AND INCIDENTAL TO-			
		Compassionate grants to widows or next-of-kin of deceased officers	100	100	120
		Medical attendance for messengers and office-cleaners, &c., injured on duty	15	15	6
		Motor cars, cycles, and accessories: Maintenance of (part recoverable)	200	200	222
		Office-cleaning (including upkeep of grounds outside main centres), (part recoverable)	7,000 100 75 150	7,000 100 75 150	6,981 91 46 (b) 134

⁽a) Offset by free accommodation granted by the Board to Government Departments.
(b) Number of officers, 26. Travelling-allowances, £50 16s. 8d.; travelling-expenses, £83 1s. 2d.

Number of Persons.		1944–45.	1943-	-44.
1944-45 1943-44	VOTE—INTERNAL AFFAIRS—continued		Voted.	Expended.
	Subdivision No. III.—Messengers and Office-cleaners— continued	£	£	£
:	OTHER CHARGES FOR AND INCIDENTAL TO—continued		: 	
	Uniforms and overcoats for messengers Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	1,400 5	1,200	1,454
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Office-cleaning 1,500 Miscellaneous	0		
	1,575		***************************************	
		9,045	8,845	9,054
	Total—Subdivision No. III	215,616	211,225	213,353
13 13	Salaries— 13 (£130 to £765)	4,175 279 208 75	4,470 270 	4,670
		4,737	4,815	4,670
:	Other Charges for and incidental to-			
	Fuel, light, power, and water	80 80 1,600 150 250 50 340 600	90 100 1,600 150 300 50 363 600	56 51 1,849 121 194 61 338 (a) 678
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Explosives Act, expenses under— Expenses in connection with magazines 1,600 Licensing of motor-pumps 1,500 Printing, stationery, postages			
	3,160		A 494	0.04
		3,150	3,253	3,348
	Total—Subdivision No. IV	7,887	8,068	8,018

⁽a) Number of officers, 5. Travelling-allowances, £290 10s. 6d.; travelling-expenses, £181 3s. 3d.; motor hire, £8 15s. 4d.; mileage allowance, £197 10s. 4d.

Number of Persons.	VOTE—INTERNAL AFFAIRS—continued	1944–45.	1943	3–44.
1944-45 1943-44			Voted.	Expended.
	Subdivision No. V.—Miscellaneous Services	£	£	£
	Salaries (including Relieving Staff)—			_
109 102	OTHER SALARIES 109 (£70 to £565)	22,070	20,353)
100 102	Cost-of-living allowances	2,830	2,360	
109 102	Lodging-allowances (cadets)	265	205	
	Special allowances to shorthand writers and typists	410	538	
Total Number of Persons.	employed in Ministers' offices	413	517	
1,252 1,214	Manager (managementals)	4,236	4,703	
	Payments to other Departments— £	1,	1,100	33,950
	Education Department 251			
	Native Department			
	Railways Department 271	738	241	
	Allowances to officers under Public Service Regulations 24A	150	241	
	and 209	592		
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)—			
	National Art Gallery and Dominion £ Museum: Salaries 4,236			
	Salaries of officers relieving in other Depart-			
	ments 14,799			
	A-may resident and the second and th			
	19,035			
		31,144	28,379	33,950
	OTHER CHARGES FOR AND INCIDENTAL TO-	01,111	20,010	
	American Museum of Natural History: Purchase,			
İ	assembly, and despatch of exhibits	25	25	• •
	Anzac Day Services, London: New Zealand's proportion of	10	10	a
	cost	10	10	6
	expenses of applicants in New Zealand and members of			
	Roard of Salastion	10	10	
	Compassionate grant to widowed mother of L. B. Burgess,			• • •
	deceased, clerk, Wellington	62		
	Cost-of-living bonus to annuitants under the Public Service	1		
	and Teachers' Superannuation Funds and Civil Service Act, 1908, and to other persons in receipt of retiring-			
		(a) 80,770	720	706
	Dogs Registration Amendment Act, 1937, prevention of	() 50,,,,	,	,,,
	hydatids under (recoverable)	11,000	11,000	(b) 129
	Emergency Regulations Act, 1939: Fees and other expenses			
	of members of committees or other bodies appointed by regulations under the Act	10	50	
	regulations under the Act Entertaining visitors to the Dominion and official functions—	10	50	• •
	Allowances to officers in connection with	50	50	51
	Cost of	2,500	2,500	5,252
	Exhibition of New Zealand art overseas	100		
	Exhibits for Museums, railage on	10	10	3
i i	Expenses incurred as a result of Government House, Auckland, being in use for patriotic purposes: Additional to			
	amount provided under Civil List Act, 1920	300	300	18
	The state of the s		200	*0
	Fire Boards, subsidies to (Fire Brigades Act, 1926, sec-	1		
	Fire Boards, subsidies to (Fire Brigades Act, 1926, section 26)	4,500	4,450	4,523
	tion 26) Flood, fire, earthquake, &c., damage, grants in relief of	$\frac{4,500}{2,500}$	$\begin{array}{c} 4,450 \\ 200 \end{array}$	4,523
	tion 26) Flood, fire, earthquake, &c., damage, grants in relief of Fuel for Government offices, including Canterbury Provincial	2,500	200	• •
	tion 26) Flood, fire, earthquake, &c., damage, grants in relief of			4,523 2,909

⁽a) Increase due to additional cost-of-living bonus payable to State superannuitants from 1st October, 1943.
(b) Contract for supply of drug not completed until this year. Reserve stock was distributed last year.
(c) Offset to some extent by free accommodation granted by the Canterbury Provincial Buildings Board to Government Departments,

Number of Persons.		1944–45.	1943–44.		
1944-45 1943-44	VOTE—INTERNAL AFFAIRS—continued	1011 10.	Voted.	Expended.	
	Subdivision No. V.—Miscellaneous Services—continued	£	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued				
	Government Buildings Refreshment-rooms—	H 0	-0	NO.	
	Wellington: Grant towards cost of relief attendant	78	78	78	
	Auckland: Grant to tea-rooms committee	143	143	143	
	Grants in settlement of petitions	250	250	• •	
	Grants—	200	400	(a) 400	
	Boys' Brigade Boy Scouts' Association, New Zealand	600	600	(a) 400 600	
	Institute of Public Administration: Towards cost of	000	000	000	
	publication	100	100	100	
	National Art Gallery and Dominion Museum Board				
	of Trustees for maintenance	8,500	8,500	8,500	
	New Zealand Returned Services' Association—				
	Freight on poppies	25	25	40	
	Towards rail fares of delegates attending annual Council	50	50	50	
	Public Service Women's Club (Inc.): Towards cost of	750	150	450	
	wages of staff for cafeteria	150	150	150	
1 }	Society for Prevention of Cruelty to Animals: Rail	450	450	480	
	passes for Inspectors South African War Veterans' Association : Rail fares	450	450	400	
	of delegates to annual meeting	30	30	30	
	Swimming and Life-saving Societies	400	400	400	
	United Fire Brigades' Association of New Zealand—	100	200	100	
	Towards expenses of administration and conference	500	500	500	
	Towards rail fares of delegates to conference and		ļ		
	demonstration	500	500	401	
	War Funds Council, for South African veterans	250	250	250	
	Historical and other publications (part recoverable)	650	500	323	
	Historical buildings and monuments: Acquisition, con-]	:		
	struction, restoration, repairs, and maintenance (including	5 000	E 000	1 001	
	travelling-expenses)	5,000	5,000	4,201	
	Invercargill Licensing Trust Bill: Travelling-expenses of local-body representatives visiting Wellington for con-				
	sultation we enhanced the con-	40			
	Light, power, and water for Government buildings and	.10	• •	• •	
	Canterbury Provincial Buildings, Christchurch	(b) 16,500	14,500	17,675	
	New Zealand Gazette: Cost of printing (part recoverable)	5,500	6,000	7,280	
1	Overtime and meal allowance	30	30	1	
	Parliaments of the Empire: Contribution towards cost of				
	producing journal (London publication)	250	250	250	
i	Payment of the monetary equivalent of leave due to			200	
	deceased officers	250	100	302	
	Payment to Department of Island Territories: Cost of free	50	50		
	passages granted on N.Z.M.V. "Maui Pomare"	50 20	50 20	4	
	Personal effects of Ministers, transfer of	20	20	4	
1	Post Office Account— Franked Government telegrams	1,000	1,000	1,000	
	Franked telephone communications	3,500	3,500	3,500	
	Ministerial and Parliamentary Under-Secretaries' tele-	,,,,,,	3,000	5,550	
	graphic memoranda	3,800	3,800	3,800	
	Printing, stationery, and requisites, Ministers' and Parlia-			,	
	mentary Under-Secretaries' offices	600	700	452	
	Publications for despatch to United States of America	50	50		
	Publications (including newspapers and books), Ministers'			200	
	and Parliamentary Under-Secretaries' offices	450	550	388	

 ⁽a) Grant covered years 1942-43 and 1943-44.
 (b) Offset to some extent by free accommodation granted by the Canterbury Provincial Buildings Board to Government Departments,

Number of Persons.		1944–45.	1943-44.	
1944-45 1943-44			Voted.	Expended.
	VOTE—INTERNAL AFFAIRS—continued	£	£	£
	Subdivision No. V.—Miscellaneous Services—continued		W Birth	
	Other Charges for and incidental to—continued			
	Public Service Superannuation Fund— Contribution to (P.S.S. Act, 1927, section 50)	86,000	86,000	86,000
	Contribution to meet increased allowances to widows and children (P.S.S. Act, 1927, section 114)	22,800	22,200	21,187
	Contribution to: Under provisions of Statutes Amendment Act, 1936, section 27	764	837	658
	Regulations Act, 1936: Expenses of printing regulations, &c. (recoverable)	1,900	1,800	2,375
	Rental of offices occupied by High Commissioner for Australia in New Zealand (reciprocal)	800		
	Societies for Prevention of Cruelty to Animals, fines paid to (Police Offences Act, 1927, section 15)	25	25	
	reduction of rate of interest on mortgages and loss on conversion	21,325 900	22,300 700	21,940 987
	Secretaries (including installation, extensions, maintenance, rent, and calls)	1,500	1,500	1,554
77 72 88 88 8	travelling - expenses of Board and Town - planning Adviser)	200 20	250 20	196
}	Travelling allowances and expenses of— Ministers and Parliamentary Under-Secretaries (allowances only as authorized by the Civil List Act, 1920,	9, 700	1 500	9 411119
	and the Civil List Amendment Act, 1936) Ministers and their wives and Parliamentary Under-	2,500	1,500	3,177
	Secretaries: Expenses	6,750 5,000 500	$\begin{bmatrix} 5,250 \\ 2,750 \\ 400 \end{bmatrix}$	7,436 6,073 (a) 701
	Members of the General Assembly (Finance Act, 1936, section 39)	100	100	44
	Turnbull Library— Binding of books	300	300	63
V - C-100 - 100 -	Incidental expenses	600 400	700 400	541 328
	Acquisition (including travelling and other incidental expenses in connection with investigations)	200	• •	
	to the other items of this subdivision	50	50 25	(b) 25
	Damage to private motor-car by departmental truck Exhibition of British and New Zealand war paintings in	• •	10	10
	New Zealand Funeral of late Right Hon. J. G. Coates		$\begin{array}{c c} 50 \\ 1,250 \end{array}$	$\begin{matrix} 5\\1,773\end{matrix}$
	Funeral of late Hon. H. T. Armstrong		$\begin{bmatrix} 232 \\ 2,000 \end{bmatrix}$	$\overset{239}{2,711}$
	room		11	11

⁽a) Number of officers, 25. Travelling-allowances, £297 12s. 11d.; travelling-expenses, £403 4s. 4d.
(b) Official wreaths, £2 2s.; native plants forwarded to Δustralian Federal Government, Canberra, £9 8s. 6d.; silver medal, "H.M.S. New Zealand," £2 6s. 2d.; motor hire, funeral of Mrs. W. Marshall, £6 10s.; certificate under the Law Practitioners Act, 1931, £4 4s.; total, £24 10s. 8d.

DEPARTMENT OF INTERNAL AFFAIRS—continued

Number of Persons.		1944-45.	1943	-44.
1944-45 1943-44	VOTE-INTERNAL AFFAIRS-continued		Voted.	Expended.
	Subdivision No. V.—Miscellaneous Services—continued	£	ģ.	£
: :	OTHER CHARGES FOR AND INCIDENTAL TO-continued			
	New Zealand Centennial celebrations— Biographical, Historical, Pictorial, &c., Surveys, and Atlas (part recoverable)		500 100 200 350 100	317 20 200 350 185
	New Zealand Gazette		Company of the Compan	
	29,060			ALL AND THE PROPERTY OF THE PR
		307,397	222,111	224,001
	Total—Subdivision No. V	338,541	250,490	257,951
	Gross Total	727,347	587,506	609,885
	Credits-in-aid (a)	141,640	124,277	145,721
	NET TOTAL	585,707	463,229	464,164
	·	Mathemata 2	<u> </u>	<u> </u>
(a) Credit	$\begin{array}{ccc} & & \text{Salaries} & \text{Other} \\ \text{Charges.} \\ \text{\mathfrak{E}} & & \text{\mathfrak{E}} \end{array}$	dstimated. 1944–45. Total. £	Estimated. 1943-44. £	Recovered. 1943-44. £
Su'	bdivision I 6,640 36,070 "II 100 "III 46,000 1,575 "IV 3,160 "Y V 19,035 29,060	42,710 100 47,575 3,160 48,095	39,995 48,075 2,140 34,067	50,779 57 54,500 3,006 37,379

69,865

141,640

124,277

145,721

Totals 71,775

DEPARTMENT OF ISLAND TERRITORIES

MINISTER OF ISLAND TERRITORIES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Department of Island TERRITORIES.

SUMMARY

		1944-45.	1943-44.		
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Island Territories—	£	£	£	£	£
Subdivision I.—Head Office	3,614	3,375	6,989	7,014	7,121
,, II.—New Zealand Reparation Estates		95,946	95,946	81,596	104,829
" III.—Export of bananas from Samoa	• •	48,000	48,000	66,000	50,278
" IV.—Cook and other Islands		128,650	128,650	37,800	37,619
" V.—N.Z.G.M.V." Maui Pomare"		56,500	56,500	38,000	69,000
Gross Total	3,614	332,471	336,085	230,410	268,847
Credits-in-Aid	••	43,200	43,200	40,000	51,548
NET TOTAL	3,614	289,271	292,885	190,410	217,299

Nun of Per		VOTE—ISLAND TERRITORIES	1944–45.	1943	3–44.
1944-45	1943–44	Subdivision No. I.—Head Office		Voted.	Expended.
1	1	Salaries— CLERICAL DIVISION 1 at £800 (Secretary)	£ 800	£ 540	£
12	13	OTHER SALARIES 12 (£95 to £425)	2,375	3,291	3,625
13	14	Cadet's lodging-allowance Allowances to officers under Public Service Regulations 24A and 209 Cost-of-living allowances	90	54 214 292	
		OTHER CHARGES FOR AND INCIDENTAL TO—	3,614	4,391	3,625
		Advertising, books, photographs, newspapers, and other publications	15 100 5 105 20 90	15 100 5 105	$(a) \\ 1 \\ 92 \\ \cdots \\ 47$
		Overtime and meal allowances Postage, telegrams, and rent of boxes Printing and stationery	360 (b) 2,400 120	$\begin{bmatrix} 360 \\ 1,640 \\ 120 \end{bmatrix}$	348 (c) 2,756 75

⁽a) Payable in London. Did not come to charge in 1943-44.
(b) Increased provision for radiograms owing to restriction of mail-services.
(c) Underestimated.

${\tt DEPARTMENT\ OF\ ISLAND\ TERRITORIES--} continued$

Number of Persons.		1 944–45.	19 43-44.		
1944-45 1943-44	VOTE—ISLAND TERRITORIES—continued	1911-10.	Voted.	Expended.	
	Subdivision No. I. Head Office—continued	£	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Telephone services (including installation, extensions, maintenance, rent, and calls)	110 30 20 	110 30 20 8 2,623	148 16 3 7 3,496	
	Total—Subdivision No. I	6,989	7,014	7,121	
	SALARIES, WAGES, PURCHASE OF STORES, MAINTENANCE OF PLANTATIONS, AND GENERAL EXPENSES (including capital expenditure)— Improvements	(a) 8,655 46,271 148 240 2,871 37,761	2,084 39,221 58 766 2,704 36,763	890 40,305 105 25 4,147 59,357	
i	Stores and general	(b) 95,946	81,596	(c) 104,829	
	Subdivision No. III.—Export of Bananas from Samoa Purchase of bananas, stores, and general expenses Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous 600	48,000	66,000	50,278	
	Total—Subdivision No. III	(d) 48,000	66,000	50,278	
	Subdivision No. IV—Cook and other Islands Subsidies, &c., to Cook and other Islands:—				
	OTHER CHARGES FOR AND INCIDENTAL TO— Airport, Rarotonga	81,350 600	800	619	
; ;	Cook Islands Administration	(e) 36,000 (f) 10,700	27,000 10,000	27,000 10,000	
	Total—Subdivision No. IV	128,650	37,800	37,619	

⁽a) Includes £5,500 for establishment of timber-mill.
(b) Increases in cost of labour, stores, freight, insurances, &c. Estimated receipts for 1944-45, £111,355.
(c) Includes £23,540 expenditure on account 1942-43 which did not come to charge until 1943-44.
(d) This expenditure will be fully recouped from sale of bananas.
(e) Includes £1,000 for restoration of storm damage and £8,000 for erection of tuberculosis sanatorium.
(f) Includes £700 for provision of additional radio equipment.

DEPARTMENT OF ISLAND TERRITORIES—continued

Number of Persons.		1944-45.	1943-44.				
1944-45 1943-44	VOTEISLAND TER	RITORIE	S—continue	ed ·		Voted.	Expended.
	Subdivision No. V—N.Z.	G.M.V. " N	Iaui Pomar	re ''	2	£	£
	N.Z.G.M.V. "Maui Pomare"— New engines (balance of cost Working-expenses, salaries, w)			500 56,000	38,000	(a) 69,000
	Estimated credits-in-aid the Public Revenue of vote)— N.Z.G.M.V. "Maui receipts	es Act, 192	6 (see end	£			
	Total-Subdivis	rion $No.\ V$.			56,500	38,000	69,000
	GROSS TOTAL				336,085	230,410	268,847
	CREDITS-IN-AID (b)				43,200	40,000	51,548
	NET TOTAL				292,885	190,410	217,299

(a) Underestimated.

(b) Credits-in-	aid—					Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered. 1943-44.
Subdivi	at a	1				£	2.	£	£
Subdivi		1			 	 			2
,,		П	- •		 	 600	600		15,107
27	.1	П			 	 600	600		794
"		V	• •	• •	 ٠.	 42,000	42,000	40,000	35,645
	T	otals	• •	. •	 * *	 43,200	43,200	40,000	${51,548}$
							944.00	TO THE PARTY OF TH	The same of the same of the same of

PRINTING AND STATIONERY DEPARTMENT

MINISTER IN CHARGE OF PRINTING AND STATIONERY DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Printing and Stationery DEPARTMENT.

SUMMARY

			SUMMAR	υ Υ			
		Control of the Contro		1944-45.		1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Pri	nting :	and Stationery	£	£	£	£	£
Gross	s Tor.	AL	129,589	304,790	434,379	414,890	434,865
CREDI	ITS-IN-	-AID	• •				
NET TOTAL		129,589	304,790	434,379	414,890	434,865	
Number of Person	r		<u> </u>		1944-45.	1948	3–44.
1944-45 1945	3-44	VOTE—PRINTING AN	D STATION	NERY	IJIX IJ.	Voted.	Expended.
		SALARIES— ADMINISTRATIVE	Division		£	£	£
1	1	1 at £950 (Government Printer			950	950	
	212	OTHER SAL 220 (£80 to £715) Cadets' lodging-allowances	ARIES		$75,150 \\ 40$	$69,657 \\ 45$	
221 2	213	Allowances to employees on nig			$76,140 \\ 39,290$	70,652 43,580	122,131
		&c. (permanent, £650; and	non-permaner	nt, £275)	925	2,100	
		Adjustment in respect of ac ment and close of year	crued salaries	s at commence-	116,355 50	116,332 2,300	
					116,305	118,632	
		Allowances to officers under Pu and 209		-	$664 \\ 12,620$	210 11,750	
					129,589	130,592	122,131
		OTHER CHARGES FOR AND INCID Audit fees	 irs : Proporti	 on of rent and	150	150	150
		clerical work, High Commiss Department of Internal Affa uniforms for messengers and	ioner's Office, irs: Proport	London ion of cost of	425 35	$egin{array}{c} 340 \ 25 \ \end{array}$	425 34

PRINTING AND STATIONERY DEPARTMENT—continued

Number of Persons.					1944-45.	1943	-44 .
1944-45 1943-44	VOTE—PRINTING AN —continue		NERY			Voted.	Expended.
					£	£	£
	OTHER CHARGES FOR AND INCIDE	ENTAL TO-	continued				
	Fire-watching expenses .				10	10	::
	Freight, cartage, insurance .		• •		30,000	35,000	30,027
	Fuel, power, gas, lighting, and v	vater			2,200	2,000	2,180
	Machinery, plant, tools, and acc	essories			(a) 13,000	8,500	6,315
	Maintenance of fire-alarm				20	30	8
	Medical services				20	20	16
	Office equipment, books, newspa	pers, and a	lvertising		150	150	22
į l	Overtime and meal allowances	•••	••		(b) 17,000	12,000	17,390
1	Payment of monetary equivale	at of leave	due to de	ceased			
1	officers				50	50	79
:	Postage and telegrams				1,500	1,600	1,412
	Rent			••	3,355	3,218	3,269
	Repairs to premises, &c.				(c) 3,200	1,250	538
	Service of cleaners, messengers,				2,600	2,600	2,462
	Stationery, paper, &c., and offic	e requisites			210,415	199,375	232,449
	Stores, bookbinding-material, an	d printing-i		• •	20,000	16,875	14,781
	Telephone services (including in	stallation ex	tengions		-0,000	,	,
	tenance, rent, and calls)		.00113101113,		160	155	132
	Type and printing material		• •	• • [20	20	18
	min in		• •	• •	300	300	36
	Window-cleaning, laundering, an		omorral	• • •	150	150	59
	Contingencies, including unfore			dontal	130	100	30
	to the other items of the vote		toure mer		30	30	(d) 2
	Monotype machines, extras con		• •	• •	30	450	930
	monotype machines, extras com	lected with	• •	• •	l I	450	550
					304,790	284,298	312,734
	GROSS TOTAL		••		434,379	414,890	434,865
	CREDITS-IN-AID			٠.			••
	NET TOTAL				434,379	414,890	434,865

⁽a) Includes provision for new machinery. Also incorporates extras connected with monotype machines.
(b) Extra provision for overtime due to pressure of work with reduced staff.
(c) Includes provision for external repairs to stonework of building.
(d) Expenses of officers taking up duties, £1 19s. 11d.

1943-44.

MARINE DEPARTMENT

MINISTER OF MARINE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Marine Department.

SUMMARY

1944-45.

		and a second second	A No. Company and Comments				
			Salaries.	Other Charges.	Total.	Voted.	Expended.
VoteN	larine-		£	£	Ľ	£	£
Subdi	, <i>I</i>	I.—Head Office II.—Harbours II.—Lighthouses IV.—Mercantile Marine V.—Inspection of Machinery VI.—Fisheries II.—Westport Harbour	12,091 1,580 21,267 17,872 22,148 9,501 8,534	2,720 1,830 20,415 11,060 7,500 9,345 36,425	14,811 3,410 41,682 28,932 29,648 18,846 44,959	14,175 3,260 41,875 26,515 27,835 18,250 30,745	15,152 4,299 47,178 29,158 28,843 17,981 56,251
Gre	oss To	TAL	92,993	89,295	182,288	162,655	198,862
Cri	EDITS-I	N-AID	75	12,920	12,995	9,990	9,594
NE	TOT	TAL ···	92,918	76,375	169,293	152,665	189,268
Number of Persons. VOTE—MARINE				1944-45.	1943	-14.	
1944-45	1943-44					Voted.	Expended.
		Subdivision No. I	.—Head Offic	e	(†)	£	£
1	1	Administrative 1 at £1,000 (Secretary)	E Division		1,000	1,000	
		Professional	Division				
1	1	1 at £91 (also Engineer-in-Chie £1,309)	f, Public Wor	ks Department,	91	91	12,334
37	37	OTHER SAL 37 (£80 to £665)	ARIES		9,713	9,677	
39	39	Lodging-allowances			23	23	
		Allowances to officers under Po and 209 Cost-of-living allowances	ublic Service I	Regulations 24A	$472 \\ 792$	$\begin{array}{c} 53 \\ 746 \end{array}$	
	ì				12,091	11,590	12,334
					 		

of Persons.	VOTE—MARINE—continued	1944-45.	1943	-44.
1944-45 1943-44			Voted.	Expended.
	Subdivision No. I.—Head Office—continued			
	OTHER CHARGES FOR AND INCIDENTAL TO-	£	£	£
	Advertising, photographs, books, newspapers, and other			
İ	publications	40	40	
	Mechanical appliances	10	10	48
	Office fittings and requisites	$1\widetilde{00}$	70	133
	Overtime, meal allowances, &c.	300	250	307
	Postage, telegrams, and rent of boxes	320	320	357
	Printing and stationery Rent, fuel, light, power, and water	150	150	159
	Telephone services (including installation, extensions, main-	1,400	1,400	1,410
	tenance rent and called	200	200	200
	Transfer and removal expanses	5	$\begin{bmatrix} 200 \\ 5 \end{bmatrix}$	209
	Travelling allowances and expenses	150	100	(a) 147
	Typewriters—		100	(a) 147
	Purchase of	20	20	12
	Maintenance of	15	10	14
ĺ	Contingencies, including unforeseen expenditure incidental			
	to the other items of this subdivision	10	10	(b) 8
j	Estimated credits-in-aid under Section 51 of the Public			
İ	Revenues Act, 1926 (see end of vote)— £			
	Miscellaneous			
	Services for other Departments 800			
		Į		
	850			
1				
	TotalSubdivision No. I.			
	1 out-Sucarvision No. 1	2,720	2,585	2,818
		14,811	14,175	15 150
		11,011	14,170	15,152
		l		
	Subdivision No. II.—Harbours			
7 7	SALARIES— 7 (295 to 2395)			
	7 (£25 to £395)	1,492	1,492)
	Allowances to officers under Public Service Regulations 24A			
	and 209	10	10	\(\right\) 1,556
	Cost-of-living allowances	78	10	1
			***	<i>j</i>
		1,580	1,580	1,556
	OTHER CHARGES FOR AND INCIDENTAL TO-			-,
	Cargo-working gear, investigations connected with	5	5	1
1 !	Foreshores, expenses of supervision, protection, and maintenance of	400		
1	maintenance of Harbour maintenance (including upkeep of buoys, beacons,	400	400	(c) 558
	including apacep of buoys, beacons, i	300	990	(7) 9 EN
	and harhour lights)		220	$(d) 357 \\ 250$
	and harbour lights)		980	
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves	250	250 55	200
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c.		55	
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy	250 55		(e) 1,143 100
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed	250 55 280 100 200	55 280 100 200	(e) 1,143 100
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery	250 55 280 100 200 10	55 280 100 200 10	(e) 1,143
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act	250 55 280 100 200 10 10	55 280 100 200 10	(e) 1,143 100 (f) 167
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act Rent and office expenses	250 55 280 100 200 10	55 280 100 200 10	(e) 1,143 100
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act Rent and office expenses Telephone services (including installation, extensions,	250 55 280 100 200 10 10 50	55 280 100 200 10 10 50	(e) 1,143 100 (f) 167
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act Rent and office expenses Telephone services (including installation, extensions, maintenance, rent, and calls) Transfer and removal expenses of officers	250 55 280 100 200 10 10 50	55 280 100 200 10 10 50	(e) 1,143 100 (f) 167
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act Rent and office expenses Telephone services (including installation, extensions, maintenance, rent, and calls) Transfer and removal expenses of officers Travelling allowances and expenses	250 55 280 100 200 10 10 50	55 280 100 200 10 10 50	(e) 1,143 100 (f) 167 46
	and harbour lights) Hokianga County Council: Subsidy Kenepuru Sound: Grant for repairs to wharves Launches: Repairs and maintenance, &c. Mokau Harbour Board: Subsidy Picton Harbour: Boat-shed Printing and stationery Prosecutions under Harbours Act Rent and office expenses Telephone services (including installation, extensions, maintenance, rent, and calls) Transfer and removal expenses of officers	250 55 280 100 200 10 10 50	55 280 100 200 10 10 50	(e) 1,143 100 (f) 167

⁽a) Number of officers, 3. Travelling-allowance, £66; rail and boat fares, &c., £81.
(b) Medical examinations, £2; proportion charges removing waste paper for pulp, £6: total, £8.
(c) Legal expenses determining ownership foreshore areas.
(d) Additional expenditure in outlying localities.
(e) Alterations to launch "Enterprise" for automatic-light attention.
(f) Cost of Safe Working Load Regulations.
(g) Number of officers, 5. Travelling-allowance, £60; rail and boat fares, &c., £7.

Number of Persons.	VOTEMARINE-continued	1944–45.	5. 1943-44.		
944-45 1943-44			Voted.	Expended.	
	Subdivision No. II.—Harbours—continued	£	£	£	
	Other Charges for and incidental to—continued				
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous		-		
	iniscentaneous	1,830	1,680	2,743	
	Total—Subdivision No. II	3,410	3,260	4,299	
			A Minimum Ann and an and an annual and an annual and an an an an an an an an an an an an an		
	Subdivision No. III.—Lighthouses				
64 70	SALARIES— 64 (£210 to £765)	15,887	17,320		
	Allowances to officers under Public Service Regulations 24A and 209	10	10		
	Cost-of-living allowances	1,170	$\frac{1,805}{600}$	21,143	
j	Station allowances	600 3,000	2,000		
	Temporary keepers' wages	600	500	j	
	-	21,267	22,235	21,143	
	OTHER CHARGES FOR AND INCIDENTAL TO-	80	80	78	
	Books, magazines, and newspapers Fog-signals, maintenance of	400	400	(a) 781	
	Fuel for lights: Gas, kerosene, &c.	1,500	1,500	$(b) \hat{2}, 547$	
	Horses, vehicles, and harness—		***	407	
	Purchase of	100 350	$\frac{100}{300}$	136 344	
	Maintenance of	300	300 300	(c)	
	Huts, purchase and erection of	10	10	4	
	Lightkeepers: Compensation, &c., for loss of stores and				
	effects, &c.	30	$\frac{20}{50}$	46	
ļ	Medical examinations and expenses	50	50	54	
	Motor-vehicles—	300			
	Maintenance of Purchase of	400	••		
	Repairs and maintenance of lighthouses, dwellings, &c.	11,000	11,360	(d) 16, 182	
1	Services for Meteorological Office (recoverable)	250	250	292	
	Stores, mails, &c., for lighthouses: Transport and delivery	4 500	4,500	4,455	
	charges, &c	4,500	4,500 55	56	
	Telephone allowances (recoverable) Telephone services (including installation, extensions, main-		30		
	tenance, rent, and calls)	200	200	110	
	Transfer and removal expenses	800	400	(e) 885	
	Travelling allowances and expenses	80	80	(f) 49	
	Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10		
	Puysegur Point: Grants for assistance at fire		25	25	
	Estimated credits-in-aid under Section 51 of the Public		i		
	Revenues Act, 1926 (see end of vote)—				
	Recoveries— \pounds				
ĺ	Services for Meteorological Office 250 Telephone allowances 50				
	200				
	TIAISOCAL COME				
	500				
		20,415	19,640	26,035 	
	Total—Subdivision No. III	41,682	41,875	47,178	

⁽a) Additional cost of repairs.
(b) Additional supplies kerosene, &c., to lighthouses.
(c) Expenses not yet brought to charge.
(d) Provision of storage-tanks at lighthouses for fuel.
(e) Additional transfers of staff necessary.
(f) Number of officers. 9. Rail and boat fares, &c., £49.

F-0					The second secon		
Nur of Pe	nber rsons.			1944-45.	1943–44.		
1944-45	1943-44	VOTE—MARINE—continued			Voted.	Expended.	
		Subdivision No. IV.—Mercantile Marin	3	£	£	£	
		Salaries—					
43	29	43 (£10 to £765)		16,959	11,940)	
		,		10,000	11,010		
		Allowances to officers under Public Service Reg	gulations 24A	1		13,650	
	i	and 209		150	10	10,000	
		Cost-of-living allowances		743	435		
:		Overall allowances	••	20	25	J	
	ĺ			17,872	12,410	13,650	
i	ĺ	OTHER CHARGES FOR AND INCIDENTAL TO-					
		Advertising, photographs, books, newspapers	and other				
		publications		100	100	108	
	i	Bluff - Stewart Island Ferry Service		1,000	1,000	(a) $2,562$	
	İ	Charts (recoverable)		2,000	2,200	1,331	
1	į	Checking passenger traffic: Overtime		900	250	(b) 840	
l	1	Distressed scamen, maintenance and repatriation		100	50	200	
		Examinations, expenses connected with	on or	300	250	325	
		Great Barrier Island: Shipping subsidy		1,000	1,000	(c) 750	
	į	Motor-vehicles—	••] -, -, -, -	2,000	(0) 700	
i		Maintenance of		150	100		
	i	Purchase of		200	250		
1		"New Zealand Nautical Almanac" and prepara	tion of Tide-	1 1		• •	
!		tables (part recoverable)		400	800	(d) 299	
	'	Office fittings and requisites		100	100	102	
	i	Overtime and meal allowances		1,200	800	(e) $1,022$	
1		Payment to Post and Telegraph Department	: Wireless			(0) -,0.0.0	
	1	inspection of ships		50	50	50	
		Postage, telegrams, and rent of boxes		350	150	(f) 327	
	i	Printing and stationery	••	250	180	252	
	į	Prosecutions under Shipping and Seamen Act		10	10	9	
1	-	Removal of offices		10	225	223	
1		Rent, fuel, light, power, water, and cleaning		800	800	780	
į		Saleable books and forms (recoverable)		200	200	163	
İ		School of Navigation: Purchase of equipment a				100	
		ance		(g) 1,050			
į	Į.	Ship repairs, costing service, expenses of		(h) 250		••	
!		Shipping and Seamen Act: Miscellaneous		(10) 200		• •	
I		administration	··	10	10	16	
		Shipping casualties: Inquiries, &c		50	50	(i) 344	
İ	-	Telephone services (including installation,	extensions,	30	,,,	(0) 033	
		maintenance, rent, and calls)	•	250	200	254	
		Transfer and removal expenses	••	$\frac{250}{120}$	200	204 4 9	
		Travelling allowances and expenses	••	200	100	(j) 325	
		Contingencies, including unforeseen expenditur	 e incidental	200	. 100	(3) 323	
		to the other items of this subdivision		10	10	/A\ 0	
		Chatham Island shipping service: Subsidy	••	10	1,200	(k) 9	
		S.s. "Orewa"—		[1,200	(l) 131	
İ	1				1 000	(m) 9 11977	
		Alterations and repairs to Purchase of	••	l	1,000	(m) 2,037	
1	ı	Purchase of	••		3,000	3,000	

⁽a) Extra cost due to hire of vessel whilst Government launch being purchased and equipped.
(b) Increased rate of overtime.
(c) Final quarter's subsidy not yet brought to charge.
(d) Publication reorganized to assist paper-conservation.
(e) Increase in staff drawing overtime.
(f) Cost of extra cables re British scamen.
(g) Department now operates School of Navigation. Previously carried on by Captain Keane.
(h) Recoverable from owners of vessels undergoing repairs.
(i) Additional nautical inquiries.
(j) Number of officers, 14. Travelling-allowances, £178; motor hire, £58; rail and boat fares, &c., £89.
(k) Proportion charges removing waste paper for pulp, £9.
(l) Satisfactory service now being maintained without subsidy.
(m) Additional cost of preparing vessel for Stewart Island ferry service.

Number of Persons.	VOTE—MARINE—continued	1944–45.	1943 –44.		
944-45 1943-44	Subdivision. No IV.—Mercantile Marine—continued	1011 10.	Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	*	~	*	
	School of Navigation: Fees 400				
!	Ship repair costing service (a) 4,000	1			
	Shipping subsidies—				
	Bluff-Stewart Island 700		1		
. '	Great Barrier Island	1			
1	Services for other Departments 2,000	1			
	37 1 47	1			
	Nautical Almanac 200 Overtime, Nautical Surveyors, &c 500	1 1			
	Refunds of costs of nautical inquiries 10	1 1			
1	Saleable books and forms 500	1 :			
	Miscellaneous 50				
	9,360				
		11,060	14,105	15,50	
	Total—Subdivision No. IV	28,932	26,515	29,15	
:	Subdivision No. V.—Inspection of Machinery and Survey of Ships				
	Salaries— Professional Division				
1 1	1 at (£800)	800	800)	
	OTHER SALARIES				
45 43	45 (£93 to £665)	20,311	20,145		
46 44	Allowances to officers performing special or higher duties		100	21,97	
	under Public Service Regulations 24A and 209	50	$\frac{100}{650}$		
	Cost-of-living allowances	787 40	40		
	Lodging-allowances	160	160		
	Overall anowances	<u> </u>	21,895	21,9	
	OTHER CHARGES FOR AND INCIDENTAL TO-	22,148	21,099	21,0	
	Advertising, photographs, books, newspapers, and other		50		
	publications	50 10	50 10	•	
1	Inquiries and technical investigations	10	10	• •	
	Motor-vehicles— Maintenance, &c., and accident costs	580	450	6:	
1	Purchase of	600	10		
	Office fittings and requisites	100	150	1:	
	Overtime and meal allowances	150	120	13	
	Post and Telegraph Department: Payment for services				
	rendered (collection of inspection fees)	220	220	$\frac{1}{2}$	
	Postage, telegrams, and rent of boxes	300	300	30	
	Printing and stationery, including "Safety" posters	500 10	150 10	$(b) 2^{c}$	
!	Prosecutions under the Inspection of Machinery Act	10	100	• •	
Ì	Removal of offices	1,200	1,200	1,3	
	Rent, fuel, light, power, water, and cleaning Telephone services (including installation, extensions, main-	1,200	1,200	2,0.	
	tenance, rent, and calls)	350	300	3ϵ	
!	Transfer and removal expenses of officers	400	50	1	
	Travelling allowances and expenses	3,000	2,600	(c) 3, $\theta \delta$	
		10	10		
	Welding course for Inspectors	10	10		
	Welding course for Inspectors Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	(d) .	

⁽a) Department now costing repairs to ships and recovering costs from owners.
(b) Cost of additional posters issued to industry.
(c) Number of officers, 38. Motor-car allowances, £974; motor hire, Post and Telegraph Department, £382; travelling-allowances, £1,332; rail and boat fares, £399.
(d) Proportion charges removing waste paper for pulp, £10; compensation for damage to clothing. £7: total, £17.

Number of Persons.	VOTE—MARINE—continued	1944–45.	1943	3–44.
1944-45 1943-44	Subdivision No. V.—Inspection of Machinery and Survey of Ships—continued	1311 10.	Voted.	Expended.
	Other Charges for and incidental to—continued	£	£	£
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Overtime, Inspectors of Machinery, &c 100 Services for other Departments 1,800 Miscellaneous			
		7,500	5,940	6,866
	Total—Subdivision No. V	29,648	27,835	28,843
	Subdivision No. VI.—Fisheries SALARIES—	A PROPERTY AND A PROP		
1 1	Professional Division 1 at (£800)	800	800)
66 65	OTHER SALARIES 66 (£5 to £470)	7,292	7,089	
67 66	Allowances for officers under Public Service Regulations 24A	1.0	40	9,120
	and 209	10 554 24 21 800 9,501	10 515 25 21 800 9,260	9,120
	Advertising, photographs, books, newspapers, and other publications Barge, purchase of (on account) Fisheries Act: Miscellaneous expenses of administration Fisheries investigation Fresh-water fisheries research Launches, maintenance and working-expenses of Motor-vehicles: Maintenance, &c., and accident costs Office fittings and requisites, and office repairs Overtime and meal allowances Picking and sale of oysters (recoverable) Planting oysters (recoverable), (on account) Portobello Marine Fish Hatchery Board: Grant Postage, telegrams, and rent of boxes Printing and stationery Prosecutions under the Fisheries Act, 1908 Rent, fuel, light, power, and water Salmon fisheries, expenses in connection with Telephone services (including installation, extensions, maintenance, rent, and calls) Toheroas: Investigation, research, and protection, &c. Transfer and removal expenses of officers Travelling allowances and expenses Contingencies, including unforeseen expenditure incidental to the other items of this subdivision.	30 (a) 300 10 100 20 700 200 100 20 5,000 1,000 315 70 50 40 300 100 100 20 10 850	30 10 10 50 20 700 200 100 20 5,000 1,000 300 70 50 40 300 100 20 100 20 100 20 100 100 20 100 20 100 10	14 639 121 23 9 (b) 5,473 661 300 110 33 50 261 48 87 17 (c) 943 (d) 1
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous			(*) 1
		9,345	8,990	8,861
	Total—Subdivision No. VI	18,846	18,250	17,981

⁽a) Suitable barge now located for use on oyster-beds.
(b) Slight additional cost of picking oysters.
(c) Number of officers, 17. Motor hire, £31; travelling-allowances, £643; rail and boat fares, £269.
(d) Native translation, £1.

Number of Persons.	VOTE-MARINE-continued	1 944–45.	1943–44.		
1944-45 1943-44	Subdivision No. VII.—Westport Harbour	17ttmte.	Voted.	Expended.	
	•		<u>a</u>	e	
22 20	SALARIES— 22 (£122 to £715)	$^{ ext{£}}_{7,598}$	$\begin{bmatrix} \mathfrak{L} \\ 6,700 \end{bmatrix}$	£	
Total Number	Allowances to Advisory Committees	400			
of Persons.	Allowances to officers performing special or higher duties		p- a-	7,783	
288 275	under Public Service Regulations 24A and 209	90	55	1,,,,,	
The state of the s	Cost-of-living allowances	431	415		
į	Instrument allowance	$\frac{12}{3}$	$\begin{bmatrix} 12 \\ 3 \end{bmatrix}$		
!	rooffing-snowance		•	J	
	Estimated credits-in-aid under Section 51 of the Public				
!	Revenues Act, 1926 (see end of vote)—				
	Contribution from Department of Internal				
	Affairs				
		8,534	7,185	7,783	
	OTHER CHARGES FOR AND INCIDENTAL TO—Audit fees	20	20	64	
Ì	C	100	100	112	
	Dredging (including repairs and maintenance)	(a) 30,000	20,000	(b) $39,593$	
i i	Endowments, cost of administration of	500	500	438	
;	Harbour maintenance and working-expenses	5,000	2,500	(c) 7,731	
; !	Launch, maintenance and working-expenses of	100	100	33	
	Motor-vehicles—				
ļ	Maintenance of	100			
	Purchase of	(d) 200		• •	
	Office expenses	100	100	157	
	Overtime and meal allowances	25	10	49	
į	Services for meteorological offices (recoverable)	20	20	20	
	Telephone services (including installation, extensions,		7.00	100	
i	maintenance, rent, and calls)	$\frac{150}{100}$	100	139	
	Travelling allowances and expenses	9	100	(e) 129	
	Contingencies, including unforescen expenditure incidental to the other items of the vote	10	10	(f) 2	
	to the other items of the vote	10	10	(f) 3	
	Estimated credits-in-aid under Section 51 of the Public				
	Revenues Act, 1926 (see end of vote)— £				
	Meteorological services 20				
	Miscellaneous 40				
agrician in the second	60				
	00				
		36,425	23,560	48, 46 8	
	Total—Subdivision No. VII	44,959	30,745	56,251	
	Gross Total	182,288	162,655	198,862	
	Credits-in-aid (y)	12,995	9,990	9,594	
	NET TOTAL	169,293	152,665	189,268	

⁽a) Additional cost of maintaining all dredges in commission.
(b) Due to bad bar conditions all three dredges were kept in commission, with resultant cost of maintenance and overhaul.
(c) Additional maintenance costs in effort to keep port open for coal trade.
(d) Purchase of truck.
(e) Number of officers, 3. Motor-cur allowance, £20; travelling-allowances, £66; rail and boat fares, &c., £43.
(f) Legal costs, £3.

(1)					Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered. 1948-44.
(g) Credits-in-aid	l :				£	£	£	£	£
Subdivisio	n I.				 • •	850	850	1,000	1,224
**	II .			• •	 	50	50	50	102
,,	$_{ m III}$.			• •	 	500	500	505	682
,,	IV .				 	9,360	(h) 9,360	6,200	5,562
,,					 	1,950	1,950	1,950	1,272
,,	VI.	•	• •		 	150	150	150	559
**	VII .			• •	 7 5	60	135	135	193
							*****	***************************************	
	Tota	ls			 75	12,920	12,995	9,990	9,594
					Later Later Later	4	rescuedant to a regulation		

⁽h) Includes recoveries under ship repair costing service, £4,000,

DEPARTMENT OF LABOUR

MINISTER OF LABOUR

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Department of Labour.

SUMMARY

				1944-45.	en California de la calenda de	1943	-44.	
			Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Labou	r	Ì	£	£	£	£	£	
Subdivision	a I.—Labour		70,210	43,785	113,995	116,159	113,489	
,,	II.—Immigration			1,052	1,052	1,052	912	
,,	III.—Employment Promotion			149,250	149,250	220,750	161,861	
Gross T	OTAL		70,210	194,087	264,297	337,961	276,262	
CREDITS-	-IN-AID		100	1,775	1,875	9,895	14,816	
NET TO	OTAL	70,110 192,312 262,422 328,066					261,446	
Number of Persons.	VOTE	LA	BOUR		1944–45.	1943–44.		
1 9444 5 194344	4					Voted.	Expended.	
	Subdivision Salaries— Administra		I.—Labour Division		£	£	£	
1 1	1 at £1,050 (Secretary)	•	• • •	• •	1,050	1,050		
	OTHER	SALA	ARIES					
209 201	209 (£80 to £765)		-		56,156	52,375		
1 1	Compensation Court— Judge— 1 (£2,000)				2,000	2,000		
1 1	Judge's Associate— 1 (£315)	•	•	••				
1 1	Court of Arbitration— Nominated members (I tration Act, 1925,			tion and Arbi-	315	315		
$2 \mid 2$			•		1,500	1,500		
1 1	1 (£515)		• ,.	** /*	515	470		
1 1	Stipendiary Magistrate- 1 (£900)		•		900	900		
1 1	Clerk and Typist— 1 (£205)				205	195		
3 3	Allowances to Conciliation	ion A	ct, 1925, Sect	tion 40)—	1,600	1,650		
)	Commissioners— 3 (£50)			., .,	150		ļ	

DEPARTMENT OF LABOUR-continued

Number of Persons.		VOTE-LABOUR-cont	inued			1944-45.	1943-44.		
.944–45	1943-44	Subdivision No. I.—Labour—		ued			Voted.	Expended.	
		SALARIES—continued.				£	£	£	
i		Allowances to officers under Public Seand 209	ervice l	Regulatio	ns 24 a	719	450		
	İ	Allowances to officers of the Departm		Justice	acting	135	135		
		as Clerks of Awards Cost-of-living allowances		• •		4,865	4,812	i	
		Lodging-allowances		• • •		50	100	1	
		Marriage allowance		••		50	50		
		Waterfront Control Commission (Waterstein Emergency Regulations	terfron	t Control	Com-	M. M. Charles	J I		
İ	i	Commissioners—	1340)					1	
	3	$3 (£1,250) \dots$				(a)	3,750	82,79	
•		Waterfront Controllers—	••	• •	• • •	()	-,	1	
	3	2 (£850)				(a)	2,550	1	
	2	2 (£750)				(a)	1,500		
.	- 1	Assistant Waterfront Controllers-				` ′	,		
	3	1 (£650); 2 (£800)			.,	(a)	2,100	İ	
		Wharf Superintendents—				i			
	6	7 (£600)				(a)	3,600	Ì	
	İ	Clerical Division—			j	[-	
	10	9 (£130 to £715)				(a)	2,564	1	
		Cost-of-living allowances		• •		(a)	338		
220	239				D 11:	- 1		ļ	
		Estimated credits-in-aid under se	ction 5	of the	Public	ļ			
		Revenues Act, 1926			6100				
		Miscellaneous	• •	• •	£100			Ĵ	
}						70,210	82,404	82,79	
ĺ		OTHER CHARGES FOR AND INCIDENTAL	то			10,210		00,700	
		Advertising, photographs, books, ne		ers. and	other	Î			
	1	publications			1	125	150	11.	
İ		Allowances to police and other office			epart-				
	İ	mental agents		••	• [950	1,150	(b) 86°	
Ì		Bicycles—			- 1				
1		Purchase of	• •			15	10	1.	
		Maintenance of and repairs to			: 1	15	20	12	
		Building Committees, national and	local:	Expens	ses in	0.000			
ļ		connection therewith	. 1			2,000	195	1.50	
		Cleaning, laundering, and refuse-remov	7al serv	71ces		130	125	157	
ĺ		Conciliation Councils under Industri	an COI	remanon	and		1		
		Arbitration Act, 1925— Fees to assessors				2,000	2,500	(c) $1,910$	
		Travelling allowances and expenses	of asset	ssors and	Con-	2,000	2,000	(0) 1,010	
		ciliation Commissioners	oi asse	 GILU	- COII-	2,750	3,000	(c) $2,40c$	
		Compensation Court (Compensation		t Regula	ations	_,	-,	(-) , 0	
		1940): Travelling allowances and ex	xpense	s, &c.		1,250	1,350	1,307	
		Court of Arbitration: Travelling allow	wances	and exp	enses	2,000	2,000	1,928	
İ		Department of Justice: Services of	officers	of Regi	strar-	ĺ			
i	-	General's Branch				50	50	(d) 100	
į		Emergency Disputes Committees under	r Strik	e and Lo	ekout 📗				
		Emergency Regulations 1939: Exp	penses	in conne	ection	ş			
		therewith	• •			50	50	71	
-		Freight, cartage, and transport charges	3	• •	,	135	100	187	
i		Fuel, light, power, and water		• •	, :· I	600	550	622	
-	İ	Grant to Waterfront Control Commission	sion to	wards sa	aries	(-) 11 070			
İ		and administration expenses	• •			(e) 11,870	100		
:		Grants to next-of-kin of officers killed	on acti	ve servic	е	100	100	16	
		Industrial Emergency Council (Inc Council Regulations 1939): Expe	uustria	ı Emerş	gency]			
1		Council Regulations 19391 * EXTE	-HS08	m conne	COLOIL	5			
		therewith	31115015		ì	400	600	(f) 256	

⁽a) Now included in item "Grant to Waterfront Control Commission towards salaries and administration expenses."

(b) Allowances payable smaller than anticipated.

(c) Smaller number of disputes.

(d) Expenditure not brought to charge 1942-43 paid 1943-44.

(e) Salaries: Commissioners (3 at £1,250), £3,750; Waterfront Controllers (2 at £850, 2 at £750), £3,200; Assistant Waterfront Controllers (2 at £800), £1,600; Wharf Superintendents (7 at £600), £4,200; Clerical Division (Secretary and staff), (9 at £130 to £715), £2,725; Cost-of-living allowances, £338; telephones, postages, cleaning, lighting, &c., £1,400; office furniture and fittings, £300; printing and stationery, £200; rent, £1,300; travelling allowances and expenses, £550 (total, £19,563), less amount chargeable to Waterfront Control Commission Funds, £7,693; net total, £11,870.

(f) Smaller number of meetings than anticipated.

⁽f) Smaller number of meetings than anticipated.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR—continued

Number of Persons.	VOTE-LABOUR-con	inned		i	1944–45.	1943	-44.
944-45 1943-44	Subdivision No. 1,—Labour—		ued		10.2	Voted.	Expended.
						0	£
:	OTHER CHARGES FOR AND INCIDENTAL International Labour Conference, Ph.	то <i>со</i> lladelph	ntinued ia : Tra	velling	£	£	
	and other expenses of delegates				3,250	• •	• •
	Law-costs (part recoverable)		* 4		125	250	17ϵ
	Motor-vehicles				1 750	1 500	() 1 00/
	Maintenance of and repairs to		• •		1,750	1,500	(a) 1,887
	Office fittings and requisites	, w			650	900	986 132
	Overtime and meal allowances	 1	• •	• •	$\begin{array}{c} 125 \\ 1,500 \end{array}$	$\frac{200}{1,850}$	1,736
	Postage, telegrams, and rent of letter		• •	• •	2,000	3,000	(b) 1.586
	Printing and stationery		• •		5,000	5,000	4,594
	Rent of office accommodation Telephone services (including installa	ion ex	tangiang	main.	3,000	0,000	2,007
	tenance, rent, and calls)				1,500	1,500	1,586
	Transfer and removal expenses	• • •			650	400	(c) $1,303$
	Travelling allowances and expenses	• •			2,500	2,500	(d) 2,676
	Typewriters—						
	Maintenance of and repairs to				35	50	38
	Purchase of				60	50	66
	Waterfront Control Commission (Wa	terfront	Contro	l Com-			
	mission Emergency Regulations	1940)-					
	Miscellaneous expenditure, includin	g teleph	nones, po	stages,		1 000	/ E \ 1 A'7
	cleaning, lighting, &c				(e)	$\frac{1,000}{450}$	(f) 1,473
	Office furniture and fittings	• •	• •	• •	(e) (e)	200	220
	Printing and stationery	• •		• •	(e)	1,900	(g) 1,323
	Rent Travelling allowances and expens	es incl	luding t	rangfer		1,000	(9) 1,00
	expenses		idding t	/Itilisici	(e)	1,000	(h) 578
	Weights and Measures Act: Purchas	e of sta	ndard w	reights.		7	` '
	measures, &c., and Inspector's test	ing-scal	es, &c.		150	150	3.
	Contingencies, including unforeseen	expendi	iture inc	idental		i	
	to the other items of the vote				50	50	(i) 13
	Travelling-allowances, &c., incurred by	у А. F.	. Moneui	r, M.P.,			0.
	in furtherance of the industrial was	r effort				50	36
	Estimated credits-in-aid under Se	ection 5	1 of the			İ	
	Revenues Act, 1926 (see end		e)	$rac{\mathfrak{L}}{75}$			
	Law-costs Sale of publications	• •	• •	200			
1	Sale of publications Services to Government Statis	tician	• •	90			
	Travelling - expenses (including	g mote	or-car			į	
	expenses)	•••		1,000			
	Miscellaneous			200			
				1,565			
					43,785	33,755	30,69
							
'	${\it TotalSubdivision\ No.}$	1	• •	• •	113,995	116,159	113,48
			,				
	Subdivision No. II.—Imm	rigratio)	re .				
	Charges for and incidental to-					;	
	Administration and general expenses	• *			10	10	
	Imperial and other Governments:	Recover	ries of p	assage-		- ~	
	money due to				50	50	• •
	Passage-money for immigrants nomin	iated (p	art recov	verable)	80	80	

⁽a) Greater expenditure on major overhauls.
(b) Some expenditure not brought to charge 1943-44.
(c) Larger number of staff transfers.
(d) Number of officers, 86. Motor-hire (mainlyPost and Telegraph vehicles), £897; other travelling-expenses, £1,779.
(e) Now included in item "Grant to Waterfront Control Commission towards salaries and administration expenses."
(f) Telephone services greater than anticipated. General extension of work.
(g) Expenditure not brought to charge 1943-44.
(h) Reduced travelling during year.
(i) Medical report for Compensation Court, £6 6s.; fidelity-guarantee-policy premium, £5 5s.; Weights and Measures Act purchases, 11d.; custody of safe keys, 10s.; total, £12 1s. 11d.

DEPARTMENT OF LABOUR—continued

Number of Persons.	VOTE-LABOUR-continued	1944–45.	1943 –44.		
1944-45 1943-44			Voted.	Expended.	
	Subdivision No. II.—Immigration—continued	£	£	£	
	CHARGES FOR AND INCIDENTAL TO—continued. Portion of salaries and expenses in High Commissioner's Office, London	912	912	912	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Passages, nominated				
	60			0.40	
	Total Subdivision No. II	1,052	1,052	912	
	Subdivision No. 111.—Employment Promotion Other Charges for and incidental to— Promotion of employment (including administration expenses, grants, subsidies, wages, and other expenses incidental to employment through employing authorities) Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Promotion of employment: Fares, &c 150	(a)149,250	220,750	(b) 161,861	
	Total—Subdivision No. III	149,250	220,750	161,861	
	Gross Total	264,297	337,961	276,262	
	Credits-in-aid (c)	1,875	9,895	14,816	
	NET TOTAL	262,422	328,066	261,446	
1		i			

 ⁽a) Reduction made in anticipation of further improvement in unemployment position. Includes £7,100 payable to vote
 "National service" for employment promotion administration expenses met by that vote in first instance. The
 promotion of employment schemes are administered by the National Service Department.
 (b) Reduction in number of unemployed greater than anticipated. 1942–43 expenditure, £374,890.

(c) Credits-in-aid-					Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered. 1943-44.
					£	£	£	£	£
Subdivision	1 I				 100	1,565	1,665	9,585	10,178
29	\mathbf{II}				 	60	60	60	30
,,,	III				 	150	150	250	4,608

	To	$_{\mathrm{tal}}$	• •	• •	 100	1,775	1,875	9,895	14,816
					-	Lance Bridge Co.		Level and and feeling	-

NATIVE DEPARTMENT

NATIVE MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the NATIVE DEPARTMENT.

SUMMARY

				1944-45.		1943-44		
		200	Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote	Native -	-	£	8 '	£	£	£	
Gr	oss To	TAL	103,170	281,830	385,000	297,215	295,831	
Cr	EDTES-II	V-ATD	19,152	2,848	22,000	23,300	23,152	
NI	TOT	'AL	84,018	278,982	363,000	273,915	272,679	
Num of Per			es.	!	1944-45.	1945	3–44.	
1944-45	1948-44	VOTE	ATIVE		1944-49.	Voted.	Expended.	
I		Salaries—			£	£	£	
[1	Administration 1 at £1,200	ON DIVISION		1,200	1,200	<u></u>	
	1	Clerical 1	Division			800		
	1	1 at £800			800	OUU :		
1	J	Judges of Nativ 1 at £900 (Chief Judge) Arreats	TE SAND COURS	f £ £ 900	1	:		
(;	6	6 at £800	• •		4 200	900 4,800	100,000	
		OTHER SA	ALARIES			!	100,926	
329	316	329 (£65 to £765)	••	• •	85,264	77,700		
338	325	Allowances to officers under and 209 Cadets' lodging-allowances Cost-of-living allowances Sundry allowances (location, Temporary elerical assistance Departments)	instrument, bic	eyele, &c.)	1,570 400 $7,700$ 200	500 600 8,000 200		
					103,170	95,300	100,926	
	!	Miscellaneous Services						
			as provided for reement, 1942 books, newspap ses of presentat	pers, and other	(a) 500 50 20 25 250	500 50 20 25 250	 48 10 2 250	
i	,	Board of Native Affairs: District Committees	Expenses of m	embers and of	40	40	45	

⁽a) To provide accommodation for workers absent from their homes as required under the Native Land Development Workers' agreement, 1912, in those cases where the cost cannot be charged against the development schemes.

NATIVE DEPARTMENT—continued

Number of Persons.		1944-45.	1943	-44.
1944-45 1943-44	VOTENATIVE-continued		Voted,	Expended.
	Miscellaneous Services—continued	£	£	£
	CHARGES FOR AND INCIDENTAL TO—continued			
	Clearing Native lands of noxious weeds, under Section 16 of Noxious Weeds Act, 1928	(a) 8,000	8,000	8,000
	officers	300 5,000 5	5,000 5	 5,000
	Administration expenses (including expenses of Native meetings)	600 5	600 5	561
	Contribution towards cost of memorials to representative Maoris	5	5	
	printing Court and Board Panuis Destruction of rabbits on Native lands: Wages and other	900	600	938
	expenses	(a) 2,000 5 200	$\begin{bmatrix} 2,000 \\ 5 \\ 200 \end{bmatrix}$	$1,777\\1\\209$
	Freight, cartage, and transport charges Fuel, light, power, water, and cleaning Grants to officers in lieu of leave on retirement	850 200	850 	889
	Law-costs	30	30	10
	expenses, equipment, &c	375	375	375
	Maintenance and repairs of	3,300 (c) 1,500	3,300 10	(b) 3,790 (d) 8
	penses Office fittings, buildings, land, &c.—	(e) 200	55	110
ļ	Maintenance and repairs of	$ \begin{array}{r} 300 \\ 200 \\ 1,300 \end{array} $	$ \begin{array}{c c} 300 \\ 100 \\ 1,200 \end{array} $	275 310 1,444
	Payment to Special Native Housing Fund, equivalent to one-third Native Trust Office profits paid to Consolidated	2,962	3,053	3,053
	Postages, telegrams, rent of boxes, telephones, and bank	5,920	6,500	5,534
	exchange and charges	503 1,100	850 1,100	400 (f) 788
	Public Service Superannuation Fund: Native Trustee's contribution towards	65	67	65
	Rehabilitation of Maori ex-servicemen: Expenses of conferences, &c.	50	50	15
	Refund of fees paid in stamps to Maori Land Boards and to Native Land Courts	$\frac{20}{2,000}$	$\begin{bmatrix} 5 \\ 2,000 \end{bmatrix}$	$29 \ 2,176$
	Rent Services of Lands and Survey Department for supervision of the South Island development schemes	850	850	(g) 323
	Transfer to Land for Settlements Account, vote "Native Land Settlement"	$(h)230,000 \ 200$	$150,000 \\ 150$	145,000 197
	Travelling allowances and expenses	11,500	11,000	(i) 11,890

⁽a) This expenditure is under the control of the Department of Agriculture, by which Department the estimate is submitted.(b) With no replacements of worm-out motor-vehicles, maintenance costs are increasing.

⁽b) With no replacements of worn-out motor-vehicles, maintenance costs are increasing.
(c) Provision for purchase of vehicles.
(d) Represents a transfer of eight fully-depreciated motor-vehicles from vote "Native Land Settlement."
(e) To meet expenses in connection with reports and/or investigations by special advisors.
(f) Economics effected through the use of old papers.
(g) Some claims not received by 31st March.
(h) To meet labour subsidies on marginal Native land being developed £180,000. To meet repatriation of discharged Maori servicemen by way of land-settlement £50,000.
(i) Namber of officers, 166. Travelfing-allowances, £5,600; travelling-expenses, £2,298; mileage allowances, £3,342; car hire, £650.

NATIVE DEPARTMENT—continued

Number of Persons.	VOTE-NATI	1944-45.	1943–44.					
1944-45 1943-44	Miscellaneous Services—contin		Voted.	Expended.				
	Charges for and incident War-damage insurance on schemes, State's proportio Water supplied by Ohinemus on the banks of the Ohine	land-de n of ri Count	velopmer by to Nat	nt and		£ (a) 400	£ 2,500	£ 1,122 50
	Contingencies, including und to the other items of the v	loreseen		ture in	cidental	50	50	(b) 46
	Centennial celebrations: Expating Maoris Tasman Ter-Centennial celek	penses	towards :				140	140
	Tirikatene of out-of-pocketion with Maori participat	et exper				and the state of t	25	25
	Estimated credits-in-aid Revenues Act, 192 Administration expen Maori Land Boards Salaries Miscellaneous Native Trustee— Salaries Miscellaneous Wi Pere Trust Esta Salary recoveries Translations Miscellaneous	6— ses— 		. of th	£ 8,062 458 10,140 2,060 300 500 150 330 22,000			
						281,830	201,915	194,905
	GROSS TOTAL					385,000	297,215	295,831
	CREDITS-IN-AID (c)			• •		22,000	23,300	23,152
	NET TOTAL	• •				363,000	273,915	272,679

 ⁽a) Reduction in war-damage-insurance premium.
 (b) E.P.S. black-out expenses, &c., £3 12s. 8d.; fidelity-guarantee-insurance premiums, £15; fire-insurance premium on thawke's Bay flood-relief huts, £3 4s. 2d.; wreaths for legislators and prominent Maoris, £6 6s.; valuation proposed Maori girls' hostel, £3 3s.; refunds and reimbursements erroneously paid, £6 17s. 11d.; motor-car accident expenses refunded State Fire Office, £8 3s. 9d.; total, £46 7s. 6d.

			Salaries.	Other Charges.	Estimated, 1944–45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
			£	.£	£	£	£
(c) Credits-in-aid			19,152	2,848	22,000	23,300	23,152
			Substitution of the Part of State (manufacture on his facility			
Totals	 	11 p.	19,152	2,848	22,000	23,300	23,152
			<u> </u>	hand the second	IN PROPERTY AND IN		

LAND FOR SETTLEMENTS ACCOUNT

NATIVE MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Wages and Expenses of the Native Department on the Settlement and Development of Native Land and Land leased to or occupied by Natives, and on Native Housing.

SUMMARY

						1944–45.	1943-	44.	
				CALLED THE FACE OF	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Native I Gross To:		tlement—	• •		£	£ 1,038,000	£ 1,038,000	£ 702,000	£ 710,373
CREDITS-IN	-AID				• •	782,000	782,000	652,000	723,404
NET TOT	${ m AL}$				• 11	256,000	256,000	50,000	Cr. 13,031
Number of Persons.	70.000	VOTE-	-NATIVI	E LAN	D SETTLE	EMENT	1944-45.	1945	3-44.
1944-45 1943-44								Voted.	Expended.
	NATIVE	LAND D	EVELOPM	ent Sc	HEMES—		£	£	£
	Adva Adva Adva Aeria Deve Equi Ex ga Hort Ad Es Live- Payn per scl Reco Sease Store Waga La Ch Sea	al surveys alopment of pment and ratia paymicultural of lvances to tablishme stock for ments out resons own the stock for ments out the payment of the payme	expenditude dentities of the interest of interest finiterest diture or and plantides	re on la for blo ieu of rrent— s of lan cseries a sing dev proceed to Con a blocks at	g and other and cks being de ates on non- d and instruct reloped ls of farmir	rateable lands.	50,000 150,000 1,000 400 100,000 6,000 350 (a) 2,000 (a) 3,000 100,000 50 60,000 200 215,000 80,000 80,000 45,000	10,000 125,000 1,000 50 85,700 4,000 500 90,000 15,000 80,000 30,000 200 130,000 55,000 30,000 50	24,440 127,434 70 43,455 3,185 397 86,558 19,190 82,851 63,304 26 136,522 31,177 50,077 668,686
	Adva tio Labo Adva	ENT SCHEM Ances for lon in horti- our subsidi	nes— horticultuculture ies atives un	ıral dev der sect	relopment, in	DED IN DEVELOP ncluding instruc vc Land Amend	- (a) 5,000 . 15,000	20,000 500 20,500	 24,374 24,374

⁽a) Action has been taken to develop and extend horticulture amongst the Maori people both from a commercial and an educative standpoint.

⁽b) Provision made for rehabilitation of Maori ex-servicemen.

LAND FOR SETTLEMENTS ACCOUNT—continued

Number of Persons.		1944-45.	1943–44.				
1944-45 1943-44	VOTE NATIVE LAND SI		Voted.	Expended.			
	Native Housing— Erection of houses Purchase of houses and sites Repairs to houses Advances to Natives under the	 e Native H	$_{0}^{0}$ ousing $_{0}^{0}$	 et, 1935, 	£ (a) 10,000 3,000 1,000	£ 3,000 1,000 1,000 20,000	£ 705 16,608
					(b) 45,000	25,000	17,313
	Special Maori Repatriation and/or advances for accase Businesses, &c. Furniture. Tools. Other measures Estimated credits-in-aid u	nuisition of-		 ne Public	5,000 40,000 3,000 2,000 (b) 50,000		• •
	Revenues Act, 1926—Receipts from developm Grant from Consolidated Miscellaneous recoveries	- nent scheme i Fund		£ 550,000 230,000 2,000			
				782,000			
	GROSS TOTAL				1,038,000	702,000	710,373
	CREDITS-IN-ALD				782,000	652,000	723,404
	NET TOTAL		· .	• •	(c) 256,000	50,000	Cr. 13,031

⁽a) Provision made for building-construction organization now being established within the Department to cope with the adverse housing conditions of the Maori people.
(b) Provision made for rehabilitation of Maori ex-servicemen.
(c) The functions of the Rehabilitation Board so far as they relate to Maori ex-servicemen in Native settlements or communities have been allocated to the Native Department and the increased provision in the various items of the vote is to cover anticipated activity arising out of the return of men from overseas.

NATIVE TRUSTEE'S ACCOUNT

NATIVE MINISTER

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the NATIVE TRUSTEE'S ACCOUNT.

SUMMARY

					1944-45.	COURSE DE MARIE	1943	44.
	American Miller Affi		والمتعددين والمتعددي	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Native	Trust Office—			£	£	£	£	£
Gross To	ral	• •		10,140	8,072	18,212	18,053	17,040
Credits-in	N-AID						, .	• •
NET TOT	PAL	0 4		10,140	8,072	18,212	18,053	17,040
Number of Persons.						1944 - 45.	1943	-44.
1944-45 1943-44	Chargea	Chargeable on the Native Trustee's Account						Expended.
	VO	TE—NAT	IVE TI	RUST OFFI	CE	£	£	£
	Salaries—							
	Contribution	to vote, "	Native,	" towards sa	laries of officer	s 10,140	10,140	10,140
	OTHER CHARG	ES FOR ANI	D INCID	ENTAL TO-				
	expenses of Payment to	of the Nativ Consolidat	e Trust ed Fun	ee's Account id of one-thi	rd of profits $\mathfrak c$. } 2,060 f	2,060	2,060
	purposes Section 11, improvem	 Finance Ac ent. manag	et, 1933 ement.		e Housing Fun n, preservation erties (includin	. 2,962 n,	3,053	3,053
	expenses and advar	incidental ices to more	to carr tgagors	rying on far 	ming business tgage securitie), . 3,000	2,500	1,721
	war damag and farm		-		ugago noourim	. 50	300	66
						8,072	7,913	6,900
	GR	oss Total				. 18,212	18,053	17,040
	Cr	EDITS-IN-AL	ъ.			CONTRACTOR OF THE CONTRACTOR O	• •	
	NB	TOTAL				18,212	18,053	17,040

VALUATION DEPARTMENT

MINISTER IN CHARGE OF THE VALUATION DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Valuation Department.

α						
S	TT	M	MΤ	٨	D	v

				1944-45.		1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote-	-Valuat	ion—	£	£	£	£	£
Gi	Ross To	OTAL	34,381	18,500	52,881	41,919	43,115
Cr	REDITS-I	N-AID	4 705	10,630	12,355		
	ЕТ ТО	•				16,360	16,255
1.1	21 10		32,656	7,870	40,526	25,559	26,860
	nber rsons.				1944-45.	1943	-44.
1944-45	1943-44	VOTE—VAI	LUATION		1011 10.	Voted.	Expended.
		Salaries— Administrativ	E Division		£	£	£
1	1	1 at £1,050 (Valuer-General)		••	1,050	1,050)
		OTHER SA	LARIES				-
101	93	101 (£80 to £650)		••	31,144	26,959	31,010
102	94	Cadets' lodging-allowances Cost-of-living allowances Estimated credits-in-aid the Public Revenues vote). Salaries of officers on lements	Act, 1926 (see	end of	2,111	72 1,848	
					(a) 34,381	29,929	31,010
		OTHER CHARGES FOR AND INCI- Advertising, books, newspaper Assessment and other Court ex	rs, and other pu penses includin	iblications gremuneration		100	79
	1	of President of the Court Fees to valuers (part recovers)	ble)	• •	(b) 7 750	3 500	406
		Fees to valuers (part recovera Freight, cartage, and transpor	ble) t charges	•• ••	(b) 7,750 40	3,500	4,233
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water	ble) t charges		(b) 7,750 40 100	$ \begin{array}{c c} 3,500 \\ 40 \\ 100 \end{array} $	
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges		(b) 7,750 40	$\begin{array}{c c} 3,500 \\ 40 \end{array}$	$egin{array}{c} 4,233 \ 6 \end{array}$
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs Maps and tracings, schedules of	ble) t charges		(b) 7,750 40 100 50	$ \begin{array}{c c} 3,500 \\ 40 \\ 100 \end{array} $	4,233 6 87
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs Maps and tracings, schedules of New maps	ble) t charges	ions, &c.— £	(b) 7,750 40 100 50	$ \begin{array}{c c} 3,500 \\ 40 \\ 100 \end{array} $	4,233 6 87
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs Maps and tracings, schedules of New maps Maintenance	ble) t charges	ions, &c.—	(b) 7,750 40 100 50	$ \begin{array}{c c} 3,500 \\ 40 \\ 100 \end{array} $	4,233 6 87
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs Maps and tracings, schedules of New maps Maintenance	ble) t charges	ions, &c.— £ 300 200	(b) 7,750 40 100 50	3,500 40 100 50	4,233 6 87
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750	3,500 40 100 50	4,233 6 87
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges f land transact	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750 (e) 250	3,500 40 100 50 500	4,233 6 87 625
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges f land transact	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750 (e) 250 200	3,500 40 100 50 500 	4,233 6 87 625 266
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges f land transact	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750 (e) 250 200 250	3,500 40 100 50 500 200 300	4,233 6 87 625 266 71
		Fees to valuers (part recoveral Freight, cartage, and transport Fuel, light, power, and water Law-costs	ble) t charges f land transact	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750 (e) 250 200 250 (d) 750	3,500 40 100 50 500 200 300 600	4,233 6 87 625 266 71 647
		Fees to valuers (part recovera Freight, cartage, and transpor Fuel, light, power, and water Law-costs	ble) t charges f land transact nt for services	ions, &c.— £ 300 200	(b) 7,750 40 100 50 50 (c) 750 (e) 250 200 250 (d) 750	3,500 40 100 50 500 200 300	4,233 6 87 625 266 71

⁽a) Increase due to officers discharged from Armed Forces.
(b) Increase due to work for Land Sales Committees.
(c) Cars required to cope with land-sales valuations.
(d) Increase due to shortage of staff.

VALUATION DEPARTMENT—continued

Number of Persons.		1944–45.	1943	-44.
1944-45 1943-44	VOTE.—VALUATION—continued		Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£
	Removal of offices	50	50	44
	Rent	2,200	2,520	(a) $1,914$
	Telephone services (including installation, extensions			
	maintenance, rent, and calls)		500	532
	Transfer and removal expenses		50	42
'	Travelling allowances and expenses	(b) 3,500	2,000	(e) 2,173
ï	Typewriters—		4.5	
1	Maintenance of	40	40	15
	Purchase of	. 100	120	181
	Valuation of Land Act, 1925, Section 47: Acquisition of			
	land under Section 4, Valuation of Land Amendment		10	
!	Act, 1933	10	10	• •
i	Contingencies, including unforeseen expenditure incidenta	10	10	
	to the other items of the vote	10	10	• •
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Land-tax Department 10,450 Hospitals and Charitable Institutions Act, 1926, Section 58— Expenses of levying hospital rates in Sounds and Taupo Counties and in Waiheke Island			
		18,500	11,990	12,105
	Gross Total	52,881	41,919	43,115
	Credits-in-aid (d) \dots \dots \dots	12,355	16,360	16,255
	NET TOTAL	40,526	25,559	26,860

⁽a) Item overestimated.
(b) Increase due to work for Land Sales Committees. Part recoverable.
(c) Number of officers, 44. Mileage allowance, £1,021; car-hire, £243; travelling-allowances, £496; travelling-expenses, £413.

				Salaries.	Other Charges.	Estimated, 1944–45, Total,	Estimated. 1943-44	Recovered. 1943-44
(d) Credits-in-aid	• •			 1,725	10,630	12,355	16,360	$\boldsymbol{16,255}$
	Totals	••	• •	 1,725	10,630	12,355	16,360	$\overline{16,225}$

ELECTORAL DEPARTMENT

MINISTER IN CHARGE OF ELECTORAL DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Electoral Department.

SUMMARY

			1944-45.		1943	-44.
		Salaries.	Other Charges.	Totai.	Voted.	Expended.
VoteElector		£	北	£	£	£
Gross To	TAL	7,362	9,320	16,682	108,472	112,399
Credits-1	N-AID		100	100	1,000	1,573
NET TO	ral	7,362	9,220	16,582	107,472	110,826
	ga n and a second of the secon		ļ			
Number of Persons.				1944-45.	1943	-44.
944-45 1943-44	VOTE—ELECTO	ORAL		10/15 10/1	Voted.	Expended.
19 15	SALARIES	0.8		£ 5,035	£ 4,340	£
	Cost-of-living allowances Payment to other Department Registrars Payment to Post and Telegraph o		rs' services as ng as Registrars	481 1,482 364	364 1,326 338	7,293
!				7,362	6,368	7,293
	Other Charges for and inciden	TAL TO—				
	Advertising, photographs, books			10	10	
	publications By-elections, expenses of	• •	* *	10 500	10 300	1 183
į	Fuel, light, power, water, freight, General Election—	and cartag	ge	120	150	186
į	Preparation of rolls		••	1,000	40,000	41,195
	Expenses of taking			2,400	40,000	41,833
1	Expenses of officers overseas			500	1,000	789
į	Licensing Poll			600	10,000	10,458
	Licensing Committee elections		••	1,200	100	239
Ì	Office furniture, fittings, requisites			100	100	46
	Postage, telegrams, and rent of bo		• •	1,000	8,000	7,869
	Printing and stationery			1,000	1,000	721
	Registration of electors: Paymen	it to Post (Office	150	150	150
\$						
	Rent and storage			500	500	366
	Rent and storage Telephone services (including maintenance, rent, and calls)	installatio		500	500 300	366 607

ELECTORAL DEPARTMENT—continued

Number of Persons.						1944-45.	1943	-44.
1944-45 1943-44	VOTEELECT	ORAL—	continued	ļ,			Voted.	Expended.
	OTHER CHARGES FOR AND IN	ICIDENTA	A. TO00	mtinued	l	£	£	£
	FFI A A A					10	10	g
	Travelling allowances and o					50	100	(a) 83
	Typewriters: Purchase and			• •		20	10	
	Contingencies, including use to the other items of the Compassionate allowance t	nforeseer vote	expendi			1()	10	(b) 7
	Chief Electoral Officer						364	364
	Estimated credits-in-a Revenues Act, 19: Miscellaneous				Public £ 100	9,320	102,104	105,106
					Ĺ	0,020		
:	GROSS TOTAL		• •	• •		16,682	108,472	112,399
	CREDITS-IN-AID					100	1,000	1,573
	NET TOTAL				r	16,582	107,472	110,826

⁽a) Number of officers, 11. Travelling-allowances, £37 13s. 10d.; travelling-expenses, £44 14s. 1d.; motor hire, 11s. 5d. (b) Fire-watching expenses, £6 18s. 4d.

CENSUS AND STATISTICS DEPARTMENT

MINISTER IN CHARGE OF CENSUS AND STATISTICS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Census and Statistics DEPARTMENT.

SUMMARY

				1944-45.	1943	- 44.	
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote-	Census	and Statistics—	£	£	£	£	£
Gr	Ross To	TAL	21,000	15,000	36,000	34,150	31,020
Cr	EDITS-I	N-AID	2,500	500	3,000	2,650	3,698
NI	ET TO:	CAL	18,500	14,500	33,000	31,500	27,322
Nun of Per	nber rsons.	VOTE—CENSUS A	ND STATIST.	ics	1944-45.	1943	-44.
1944-45	1943-44					Voted.	Expended.
		Salaries— Administrativ	E Division		£	ε	£
1	1	1 at £850 (Government Statist	tician)		850	850)
77	75	OTHER SAM 77 (£65 to £665) Cadets' and machinists' lodgi Allowances to officers under P and 209 Cost-of-living allowances	ng-allowances	.: .: Regulations 24A 	17,500 650 300 1,700	16,550 500 400 1,700	18,710
78	76	Estimated credits-in-aid v Revenues Act, 1926 (Salaries of officers on lo ments	see end of vot	e)—			
		OTHER CHARGES FOR AND INCII	A TOTAL TOTAL A TOTAL TO		(a) 21,000	20,000	18,710
		Freight, cartage, and transpor Fuel, light, power, and water Mechanical appliances: Maint Office-cleaning Office fittings and requisites Overtime and meal allowances Postage, telegrams, and rent o	t charges enance of		25 250 300 70 130 2,150 1,000 1,300	25 225 330 70 120 2,150 1,000 1,300	11 264 (b) 28 45 112 1,828 944 (c) 994

 ⁽a) Increase in staff to permit of resumption of activities temporarily discontinued.
 (b) Overseas orders provided for but not proceeded with. Provision required to cover 1943-44 orders in addition to current year's requirements.

⁽c) Underexpenditure, 1943-44, due to delays in filling printing orders.

CENSUS AND STATISTICS DEPARTMENT—continued

Number of Persons.						1944-45.	1943	-44.
1944-45 1943-44	VOTE—CENSUS AI contin		Voted.	Expended.				
	OTHER CHARGES FOR AND INCORENT OF OFFICE Statistical publications, preparatistics, collection of Telephone services Travelling allowances and extending unformation of the other items of the vertical terms of the vertical terms of the vertical terms and the collection of the vertical terms of the vertic	ration penses preseen ote under 8	of expend	ture in	 cidental	£ (a) 1,650 (b) 5,000 2,950 100 50	£ 1,250 4,550 2,950 100 55	£ 1,198 (b) 3,653 3,121 98 (c) 12 (d) 2
						15,000	14,150	12,310
	GROSS TOTAL					36,000	34,150	31,020
	CREDITS-IN-AID (f)					3,000	2,650	3,698
	NET TOTAL		• •			33,000	31,500	27,322

(a) Increase in rental.
(b) Annual publications which should have been printed in 1943-44 provided for in 1944-45.
(c) Four new appointees, £10 9s. 11d.; taxi hire, 8s. 6d.; balance tram, &c., fares.
(d) Repairs to Emergency Precautions Scheme material, £2 6s. 6d.
(e) Mainly to Legislative Department. Otherwise sales of statistical publications are in the hands of the Printing and Stationery Department.

					Salaries.	Other Charges.	Estimated. 1944-45 Total.	Estimated. 1943–44 £	Recovered. 1943-44. £
(f) Credits-in-aid					2,500	500	3,000	2,650	3,698
	Totals	• •	••	a •	2,500	500	3,000	2,650	3,698

NATIONAL SERVICE DEPARTMENT

MINISTER OF NATIONAL SERVICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, contingencies, and Expenses of the NATIONAL SERVICE DEPARTMENT.

SUMMARY

I

						1944-45.		194	3-44.
					Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote-	Nations	l Service—		NO.	£	£	£	£	£
G_{R}	oss To	TAL			226,041	128,345	354,386	396,747	422,709
	EDITS-I				226,041	128,345	354,386	396,747	422,709
			• •		520,011	120,010		000,111	722,103
NI	ET TO	ĽAL	• •				• •	••	••
Num of Per		V	OTENA	ATIONA	L SERVICE		1 944–45.	1948	3-44.
1944-45	1943 -44	Salaries—						Voted.	Expended.
	1	1 at £1,150 (Division al Service)		£ 1,150	£ 1,150	£
	Ì		`	HER SAL	,				
 789 66	3 881 85	and 209 . Cost-of-living Salaries and Departmet Additional p ballots and Estimate Pub Recov Recov Recov	Regional C 765) ing-allowa o officers t gallowance allowance ts art-time t d other spe	commissions of the commission	oners)	Boards)	(b) (c) 177,480 520 4,086 (c) 18,703 (e) 23,602 500	2,700 3,000 195,951 585 3,115 19,984 35,087 1,000	272,071
856	973						226,041	262,572	(d) 272,071
		OTHER CHARGE Advertising Fitting up ac Law-costs . Motor-vehicle Motor-vehicle Office equipm	commodat 	tion . nance of	 and repairs t 	··· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··	6,500 5 (f) 2,500 (f) 6,000	50 9,715 10 750 265 4,200	94 (e) 7,648 922 212 (g) 6,120
		Office expens Overtime and	es				425	910 33,000	(g) 0,120 799 (h) 41,969

- (e) Underexpenditure due to certain accounts not being brought to charge before the end of the year.
 (f) Increase due to purchase of cars for District Man-power Officers.
 (g) Overexpenditure due to increase in staff particularly for rehabilitation purposes.
- (h) Overexpenditure due to additional overtime necessary owing to pressure of work.

⁽a) Chairmen, Armed Forces Appeal Boards, now paid a fee for each sitting in lieu of annual salary. See item "Appeal Boards and Man-power Committees," page 79.
(b) Appointments no longer necessary consequent upon reduction in civil defence activities.
(c) Reduction due to transfer of staff to the Rehabilitation Department. As from 1st April, 1944, rehabilitation expenditure is being met from vote, "Rehabilitation," see page 80.
(d) Overexpenditure due to additional appointments to Rehabilitation Department during 1943-44.
(e) Evaluation appearants not being brought to above the end of the very

NATIONAL SERVICE DEPARTMENT -continued

VOTE—NATIONAL SERVICE—continued	1944-45.		-44.
		Voled.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	2	£
Postages and telegrams, &c	9,155	8,500	(a) $15,324$
Printing and stationery	5,500	8,750	(b) $5,719$
Rent, heating, and lighting	15,215	12,750	(c) $15,451$
Services rendered by other Departments	(d) 8,000	6,375	6,113
Telephone services (including installations, extensions,			
maintenance, and calls)	7,100	4,950	(e) $9,425$
Transfer and removal expenses	500	250	405
Travelling expenses and allowances	5,900	4,200	(f) 7,148
Typewriters and mechanical office appliances—			
Purchase of	240	475	625
Maintenance of and repairs to	115	105	160
Appeal Boards and Man-power Appeal Committees (includes travelling-expenses, members' fees, and other incidental expenses)	(g) 19,700 150 1,950	26,250 250 $1,950$	(g) 23,520 205 (h) 2,221
to the other items of this vote	20	20	(i) 2
Grant to Disabled Servicemen's Re-establishment League			2 500
(Inc.)	(j)	2,500	2,500
National Rehabilitation Council and Board (includes			
travelling expenses and allowances, rents, postages,		9.000	0.940
telephones, and other incidental expenses)	(j)	3,000	2,340
Emergency Fire Service (includes travelling expenses and	(7)	050	401
allowances, rents, postages, and other incidental expenses)	(k)	950	401
Emergency Precautions Scheme (includes travelling expenses			
and allowances, rents, postages, and other incidental	(7.)	4,000	$1{,}315$
expenses)	(k)	1,000	1,010
Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 — £ Recovery from vote "Labour" 2,400 Recovery from vote, "Rehabilitation" 1,800 Recovery from War Expenses Account 124,045 Other recoveries 100			
128,345	128,345	134,175	150,638
Gross Total	354,386	396,747	422,709
Credits-in-aid (l)	354,386	396,747	422,709
NET TOTAL			

⁽a) Overexpenditure due to (1) expenditure incurred on registrations for work of national importance in 1942-43 not being

Number of Persons. 1944-45 1943-44

nire, \$2,032.

(g) Decrease due to reduction in number of Boards and in volume of work.

(h) Overexpenditure due to extension of activities.

(i) Allowance for clothing damaged in course of official duty, £2.

(j) Now provided for under vote, "Rehabilitation."

(k) Now provided for under vote, "Internal Affairs."

, ,			Salaries.	Other Charges.	Estimated, 1944–45. Total. £	Estimated. 1943–44.	Recovered. 1943-44.
(t) Credits-in-aid	• •	 	 226,041	128,345	354,386	396,747	422,709
	Totals	 	 226,041	128,345	354,386	396,747	422,709

⁽a) Overexpenditure due to (1) expenditure mearred on registrations for work of national importance in 1942-43 not being brought to charge until 1943-44; (2) increase in man-power and rehabilitation work during the year.
(b) Underexpenditure due to decrease in Ballot and Appeal Board work during year.
(c) Overexpenditure due to taking over additional accommodation consequent upon increase in staff.
(d) Social Security Department, £4,000; Education Department, £3,500; Post and Telegraph Department, £500.
(e) Overexpenditure due (o extension of Department's activities and also to increase in rehabilitation work.
(f) Number of officers, 178. Travelling-allowance, £2,287; travelling-expenses, £2,099; mileage-allowance, £730; motor hire £2,032 hire, £2,032.

REHABILITATION DEPARTMENT

MINISTER OF REHABILITATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the REHABILITATION DEPARTMENT.

	St	UMMAR	Y			
			1944–45.		194	13–44.
	Sale	ries.	Other Charges.	Total.	Voted.	Expended.
Vote—Rehab	litation—					
Gross T	OTAL	34,570	65,285	129,855		
CREDITS-	(N-A1D		50	50		
NET TO	TAL	64,570	65,235	129,805	(a)	(a)
	<u> </u>	. <u> </u>				<u> </u>
Number of Persons.				1944-45.	194	3-44.
1944-45 1943-4		LION			Voted.	Expended.
2 203	Salaries— 2 at £750 (Permanent Members of Re 203 (£65 to £765) Cadets' lodging-allowances Allowances to officers under Public		•••	£ 1,500 55,985 60	£ 	£
2	24A and 209 Cost-of-living allowances Salaries and allowances of officers Departments	on loa	n from other	1,470 4,862 693		
207				64,570	(a)	(a)
	OTHER CHARGES FOR AND INCIDENTAL Advertising Fitting up accommodation Law-costs Office equipment Office expenses Overtime and meal allowances Postages, telegrams, &c Printing and stationery Rent, heating, and lighting Services rendered by other Department Telephone services (including instamaintenance, and toll calls) . Transfer and removal expenses Travelling expenses and allowances Typewriters and mechanical appliance	 nts allations 		75 (b)10,030 10 (c) 3,100 360 (d) 12,500 5,250 5,480 8,645 (e) 8,000 3,430 1,300 2,650		
	Purchase of Maintenance of			540 60		

⁽a) Previously appropriated and expended under vote, "National Service."
(b) Provides for expenditure in connection with the fitting-up of new offices and alterations to existing offices in twenty-seven districts and Head Office.

c) Provides for new office furniture in new offices and additional requirements in existing offices.
(d) Overtime necessary to cope with increasing work pending appointment of additional staff.
(e) Social Security Department, £2,000; National Service Department, £5,500; Post and Telegraph Department, £500.

REHABILITATION DEPARTMENT—continued

Number of Persons.						1944–45.	194	13-44.
1944-45 1943-44	VOTE—REHABILI	VOTE—REHABILITATION—continued					Voted.	Expended.
	OTHER CHARGES FOR AND INC					£ 500	£	£
	Grants to Disabled Servicem National Rehabilitation Cour					(a) 2,500	• •	••
	ling allowance and expense Rehabilitation Committees (in	s and oth	ier inciden	ıtal ex	(penses	1,100	• •	• •
	other incidental expenses)			-		250		
	Contingencies	• •	• •	• •		5	• •	••
	Estimated Credits-in-ai Revenues Act, 1926		Section	51,	Public			
	Miscellaneous	• •			£50	[
						65,285	• •	• •
	GROSS TOTAL		••			129,855	• •	••
	CREDITS-IN-AID				••	50	••	
	NET TOTAL					(b) 129,805	(c)	(c)

 ⁽a) Government contribution to work of League in connection with re-establishment of ex-servicemen of Great War.
 (b) Provides for expenses of 130 District Rehabilitation Committees, including Maori Tribal Executive Committees acting as District Rehabilitation Committees.
 (c) Previously appropriated and expended under vote, "National Service."

DEPARTMENT OF JUSTICE AND PRISONS

MINISTER OF JUSTICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Allowances, and Expenses of the Department of Justice and Prisons.

Summary

				1944-45.	1943–44.		
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote-J	Justice	and Prisons—	£	£	£	£	£
Subdi	ivision	I.—Justice	130,495	61,470	191,965	188,728	190,097
,	,,	II.—Prisons	88,050	86,550	174,600	171,780	173,089
GR	oss To	TAL	218,545	148,020	366,565	360,508	363,186
Cri	EDITS-II	N-ATD	4,105	108,195	112,300	106,925	113,632
NE	NET TOTAL			39,825	254,265	253,583	249,554
Num of Per		VOTE—JUSTICE A	ND PRISO	NS	194445.	1943	
1944 -45	1943-44	Subdivision No.				Voted.	Expended.
		Head Offi			£	£	£
		SALARIES— ADMINISTRATIVE	Division				
1	1	1 at £1,250 (Under-Secretary fo of Prisons, and Chief Probati		ntroller-General	1,250	1,250	
15	15	OTHER SAL. 15 (£80 to £665) Cadets' lodging-allowances . Allowances to officers under Pu			4,500 10	$\frac{4,500}{25}$	6,049
-16	16	and 209			325 320	25 20	
		Estimated credits-in-aid un Revenues Act, 1926 (s Cost copying inquest pro Salaries	ee end of vot				
		Total .			6,405	6,120	6,049
12		Patent Off 12 (£80 to £715) Cadets' lodging-allowances . Cost-of-living allowances .	fice		3,200 25 285	3,165 35 255	3,599
					3,510	3,455	3,599
		OTHER CHARGES FOR AND INCID: Annual fee, New Zealand's sha Union, Class IV Annual fee, New Zealand's sha	are as memb		140	340	135
		national Union for the Prote (Patents), Class IV Fuel, heating, light, and water		ustrial Property	150 30 5	360 35 5	144 21
		Office fittings and requisites . Overtime and meal allowance .	,	•••	10	$\frac{5}{20}$	 2 17

Number of Persons.	VOTE-JUSTICE AND PRISONS—continued	1 944~45.	1943	-44.
1944-45 1943-44	Subdivision No. I.—Justice—continued		Voted.	Expended.
	Patent Office—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Patent Office Journal, publication of	450	350	490
	Payment in lieu of leave to widows or dependants of deceased officers	10	20	300
	D 1 1 1 1 61	75	100	67
1	Printing and stationery	(a) 630	150	158
	Rent of offices	`´300	320	270
	Telephone services (including installation, extensions, main-	1 1		
	tenance, rent, and calls) Typewriters and office appliances: Purchase and maintenance	75	80	78
	Typewriters and office appliances: Purchase and maintenance	5	5	
	Contingencies, including unforeseen expenditure incidental	_	_	
	to the other items of this subdivision	5	5	(b) ?
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £ Sale of Journals, Acts, &c			
		1,895	1,795	1,378
	Total	5,405	5,250	4,974
			THE COLUMN TO A SECURITION OF THE PARTY OF T	Annahaman (ann hair) an an a ghaintaigeag Afgirpan agus
	Bankruptcy			
10 10	10 (£80 to £615)	3,170	3,045	
	1 000	60	45	\rightarrow 3,30
	and 209	190	195	}
		3,420	3,285	3,30%
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Advertising, photographs, books, newspapers, and other	[_
	publications	75	100	5:
	Fuel, light, power, water, cleaning, and cartage	10	20	ON.
	Investigation of fraudulent companies	200 10	$\begin{bmatrix} 200 \\ 20 \end{bmatrix}$	278
	Law-costs	5	5	•
	Maintenance and repairs Office fittings, furniture, and requisites	5	5	••
į	Postage, telegrams, and rent of boxes	50	100	3
	Printing and stationery	30	50	2.
	Remuneration to Deputy Assignees	100	100	6
	Renewal of fidelity-guarantee premiums (recoverable)	5	5	ŧ
	Telephone services (including installation, extensions, main-		100	a.
	tenance, rent, and calls)	75	100	68
	Transfer and removal expenses	5 25	5 25	(6) 4
	Travelling allowances and expenses	25 5	29 5	(c) 44
	Typewriters: Purchase and repairs	9	9	.4
	to the other items of this subdivision	5	5	
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £	1	Į	
	Fidelity-guarantee premiums 5		j	
	Miscellaneous			
	10			
	,	605	745	574
	Total	4,025	4,030	3,876
		* 1 ~ m <	-,000	J, J, U

⁽a) Provision made for binding Patent Office specifications.
(b) Transfer expenses, £2.
(c) Number of officers, 4. Travelling-allowances, £13 8s. 6d.; travelling-expenses, £29 9s. 5d.; car hire, £1.

Number of Persons.		VOTE—JUSTICE AND PRISONS—continued	1 944–45.	1943–44.		
944-45	1943-44	Subdivision No. I.—Justice—continued	1511 10.	Voted.	Expended.	
		Inquests	£	£	£	
		CHARGES FOR AND INCIDENTAL TO—				
			,]			
		Fees and expenses, Coroners, medical witnesses, and misclaneous	el- 3,500	3,500	3,23	
		Jurors, allowances to	60	70	5	
		Witnesses, allowances to and expenses of	300	300	23	
		Total	3,860	3,870	3,52	
		Supreme, Magistrates', and Wardens' Courts	ļ			
		Salaries—				
240	243	240 (£65 to £715)	71,000	68,500)	
		Cadets' lodging-allowances	125	165		
		Allowances to officers under Public Service Regulations 2 and 209	575	370		
		Cost-of-living allowances	5,100	5,200		
		Unclassified			102,06	
		4 Stipendiary Magistrates at £1,000	4,000	4,000		
		21 Stipendiary Magistrates at £900	18,900	18,900		
		1 Magistrate for Chatham Islands appointed under section of the Magistrates' Courts Act, 1928	$\begin{array}{c c} 11 & & & \\ & \ddots & & 325 \end{array}$	325		
		9 Associates to Judges at £200	1,800	1 600		
35	34	Cost-of-living allowances	150	120	J	
275	277			:		
		Estimated credits-in-aid under Section 51 of the Pub	lie	'		
	i	Revenues Act, 1926 (see end of vote)— Electoral Department for services of Court				
ļ		officers 1,0				
		Proportion of fees under— Auctioneers Act, 1928 4	00			
İ			00			
		Salaries as Clerks, Licensing Committees 1,0				
		Miscellaneous 1,0	00			
	ż	3,9	50		:	
		OTHER CHARGES FOR AND INCIDENTAL TO—	101,975	99,180	102,06	
		Allowances to—				
		Chief Bailiffs acting as Maintenance Officers (16 officers		310	32	
		Officers acting as Inspectors of Factories (4 officers) Police Constables acting as Clerks of Courts	$\begin{array}{c c} & 120 \\ & 1,640 \end{array}$	$\begin{array}{c c} 120 \\ 1,530 \end{array}$	$^{11}_{1,61}$	
		Allowance to Secretary, Rules Committee Commuted allowance for typing notes of evidence:	60	60	6	
		Associates to Judges	900	800	85	
		Compassionate allowances to widows of deceased officers Court of Review and Adjustment Commissions, expenses		100 50	(a) 54 2	
Ì		Domestic Proceedings Act, expenses under	40	50 50	$\overset{z}{2}$	
İ		Law Revision Committee, expenses of	(b) 100	50	(b)	
		000-1	$\begin{array}{cccc} & 5,000 \\ & 2,175 \end{array}$	$\begin{bmatrix} 6,000 \\ 2,070 \end{bmatrix}$	$(c) \ \ 3,59 \ \ 2,09$	
-		Payment in lieu of leave to widows or dependents		4,010	2,03	
		1 1	100	100	12	
		Rents	. 500	600	37	

⁽a) More allowances were paid than anticipated.
(b) No meetings were held during year, but it is now proposed to call further meetings.
(c) Fewer processes are now served by Bailiffs.
(d) Due to retirements, there will be many transfers to fill vacancies.

Number of Persons.		1944–45.	1943-44.									
 1944-45 1943-44	VOTE—JUSTICE AND PRISONS—contin	ued	1011 101	Voted.	Expended.							
	Subdivision No. I.—Justice—continued		£	£	£							
	Supreme, Magistrates', and Wardens' Courts-con	-	_	-								
	OTHER CHARGES FOR AND INCIDENTAL TO—continu											
	Travelling allowances and expenses— Judges and Associates		3,250	3,000	(a) 3,205							
	Magistrates and Clerks											
	Mileage fees	rs £ 120 . 5,000 . 1,010										
		6,130										
			19,805	18,840	16,835							
·	Total		121,780	118,020	118,904							
	Criminal Prosecutions											
!	CHARGES FOR AND INCIDENTAL TO-											
	Expenses in connection with the defence of prison	200	200	84								
!	the Poor Prisoners' Defence Act, 1933 Fees to Crown Solicitors and Prosecutors, included the control of the co	ding pay-	2,500	2,500	2,476							
	ment to counsel for defence in special cases Jurors, payment to, and expenses of, under the J	uries Act,										
	1908		4,000 3,000	4,500 3,000	(c) 5,645 (c) 4,591							
	Estimated credits-in-aid under Section 51 of Revenues Act, 1926 (see end of vote)— Refund of costs of prosecution	the Public £ 700										
1	Total		9,700	10,200	12,796							
	Justice: Miscellaneous Services											
	CHARGES FOR AND INCIDENTAL TO— Advertising, books, newspapers, and other public Aliens Control Tribunal: Expenses and allowand Annotation of Statutes Commission on money-orders for transmission of Expenses under—	es	40 250 100 75	50 500 120 75	28 305 95 51							
	Juries Act, 1908: Civil juries (part recoverable Reformatory Institutions Act, 1909 (part recov	e) verable)	$1,500 \\ 2,500$	2,000 3,250	1,510 (d) 1,636							
	Fire-watching and E.P.S. expenses Fuel, light, water, cleaning, freight, and cartage . Grant in aid of Judges' Library, Wellington		3,500 130	50 3,750 140	28 3,715 120							
	Law books for Judges' Library Maintenance of Court grounds and offices		100 700	200 600	·· 793							
	Office fittings, furniture, and requisites Overtime and meal allowances Postage talegrams and rent of boxes	• • • • • • • • • • • • • • • • • • • •	$ \begin{array}{c c} 100 \\ 100 \\ 3,250 \end{array} $	$egin{array}{c} 200 \ 75 \ 3,500 \ \end{array}$	$65 \\ 139 \\ 3,458$							
	Postage, telegrams, and rent of boxes Printing and stationery		2,000	2,000	2,129							

⁽a) Number of officers, 16. Travelling-allowances, £1,949 2s.; travelling-expenses, £1,207 13s. 2d.; car hire, £47 16s. 3d.
(b) Number of officers, 87. Travelling-allowances, £1,054 18s. 3d.; travelling-expenses, £1,030 8s. 8d.; car hire, £83 0s. 4d.; n.ileage allowance, £1,099 5s. 2d.
(c) Expenditure higher than anticipated.
(d) Because of the closing of Roto Roa Island for portion of the year, the expenditure was below the estimate.

Number of Persons.	VOTE-JUSTICE AND PRISONS-	VOTE-JUSTICE AND PRISONS—continued							
9 44 -45 1943-44				1944-45.	Voted.	Expended.			
	Subdivision No. I.—Justice—conti	£	£	2					
	Charges for and incidental to-continue	zd			~				
	Proportion of cost of administering licensing	g laws in d	listricts		~				
	where the Counties Act is not in operation Refund of fines and costs			5 10	5 5				
	Telephone services (including installation, e tenance, rent, and calls)			2,500	2,600	2,48			
	Transfer and removal expenses			2,500 5	2,000	, 6€,			
	Travelling allowances and expenses Typewriters—		• •	10	10	,			
	Purchase of			100	100	(
	Maintenance of			100	150	10			
,	Contingencies, including unforeseen expendent to the other items of this subdivision	diture inc	eidental 	20	20	(a)			
	Estimated credits-in-aid under Section	51 of the	Dublia			` ,			
	Revenues Act, 1926 (see end of vo	ote)—	£						
	Refunds under Reformatory Insti	itutions	1,000						
	Act	••	350	i					
	Miscellaneous	• •	100						
	•		1,450						
	Total			17,100	19,405	16,8			
					-				
	Registrar-General's Office								
64 58	SALARIES—64 (£80 to £470)			13,500	12,500)			
	Cadets' lodging-allowances Allowances to officers under Public Service	D 1	34.	60	30				
of Officers	and 209	кедшано	ons 24A	150	125	14,59			
(Justice).	Cost-of-living allowances			1,475	1,320	J			
375	,			15,185	13,975	14 50			
	OTHER CHARGES FOR AND INCIDENTAL TO-			15,105	13,913	14,59			
	Births, deaths, and marriages, registration of Non-permanent officers)f		550	600	49			
	Post Office for services of Postmasters an	d other G	overn-						
	ment Departments Compassionate grants to widows of deceased	d officers		$\begin{bmatrix} 2,250 \\ 10 \end{bmatrix}$	$\begin{bmatrix} 2,500 \\ 50 \end{bmatrix}$	2,91			
	Fuel, light, cleaning, freight, and cartage		· •	300	200	2/			
	Maintenance and repairs			20	20				
	Office fittings, furniture, and requisites	• •		(b) 600	150				
	Overtime and meal allowances Payment in lieu of leave to widows or	denonda	nts of	300	500	33			
1	deceased officers	··		10	50				
	Postage, telegrams, and rent of boxes			950	1,000	1,27			
1	Printing and stationery			900	800	1,11			
	Refund of registration and license fees	••		(4) 2 250	40	ه د. ران			
		• • .	nsions,	(c) $2,250$	800	84			
	Rents	on, exter		000	7 7 2	-34			
		on, exter		200	150	,51			
	Rents			50	50				
	Rents	••			1	2			
	Rents Telephone services (including installation maintenance, rent, and calls) Transfer and removal expenses Travelling allowances and expenses Typewriters—		 £	50	50	2			
	Rents	••		50	50	26 2 1			

⁽a) Survey section, £11 4s. 6d.; compensation due to accident to cleaner, £10 12s. 9d.; ex gratia payment—loss of wages, £8 19s. 2d.; scarching for lost receipt-book, 19s.: total, £31 15s. 5d.
(b) Increase due to fitting up new accommodation.
(c) Head Office rental considerably increased, due to occupation of new and more suitable premises.

Number of Persons.		1944-45.	1943–44.		
944-45 1943-44	VOTE-JUSTICE AND PRISONS—continued	100	Voted.	Expended.	
	Subdivision No. 1.—Justice—continued	£	£	£	
	Registrar-General's Office—continued	S D SOL METERS AND A			
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Contingencies, including unforeseen expenditure incidental to the other items of this subdivision Provision of strong-room accommodation	5	5 873	 871	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous				
į		8,505	7,858	8,495	
	Total	23,690	21,833	23,089	
	TotalSubdivision No. 1	191,965	188,728	190,097	
	Subdivision No. II.—Prisons SALARIES—				
300 297	300 (£80 to £715)	$83,000 \\ 1,400 \\ 6,450$	83,750 570 6,500	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Total Number of Officers (Justice and Prisons).	Less proportion of salaries transferred to Probation Branch	90,850 2,800	90,820 2,800		
677 672	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Salaries				
		88,050	88,020	87,544	
	Other Charges for and incidental to				
:	Prisons and institutional upkeep— Burial of deceased prisoners	10	10	17	
į	Clothing, bedding, furniture, &c. Compassionate grants to widows of deceased officers	1,700 50	1.600 100	2,092 	
	Equipment and instructional work Fuel, light, power, and water	175 5,500 460 900	200 5,500 500 800	159 5,976 449 (a) 1,097	
	Medical expenses of officers injured during performance of duties	5 500 25	5 600 50	484 22	
İ	Office fittings and requisites Overtime and meal allowance Payment in lieu of leave to widows or dependants of	5,000	4,000	4,740	
	deceased officers Photographs, books, newspapers, and other publications Postage, telegrams, and rent of boxes	$ \begin{array}{r} 50 \\ 175 \\ 600 \\ 250 \end{array} $	100 200 600 250	70 153 693 230	
	Printing and stationery Rations Sanitary services, cleaning, and disinfectants Telephone services (including installation, extensions, main-	14,000 900	14,000 900	13,826 97.	
!	tenance, rent, and calls) Uniform caps and accourrements for officers	700 200	700 200	71: 187	

⁽a) More maintenance than anticipated.(b) Provision for replacement of worn-out vehicles.

	mber ersons.		1944-45.	1943–44.			
1944–45	1943-44	VOTE—JUSTICE AND PRIS	ONS—continue	ed	1011-10.	Voted.	Expended.
		Subdivision No. II.—Prisons	continued		£	£	£
		OTHER CHARGES FOR AND INCIDENTAL Transport charges, travelling allowar Conveyance of prisoners on release Freight, cartage, &c. (part recoverab Transfer of prisoners Travelling allowances and expenses of Travelling allowances of Prison Board M Contingencies, including unforeseen to the other items of the subdivision Compensation to Warder Crawford, inj Estimated credits-in-aid under S Revenues Act, 1926 (see end Deductions for use of residence	le)	nses— ncidental of duty	900 50 1,400 500 200 300 5	1,000 25 1,400 600 300 300 5	1,053 99 1,594 504 157 471 (a) 14 500
		Miscellaneous institutional rev	enue	9,000			
				12,750	39,055	37,445	39,368
		Aid to prisoners and dependants—				01,440	99,000
		Assistance to discharged prisoners Grants to Prisoners' Aid and After-ca Gratuities and earnings paid to prison		 	$\begin{array}{c} 5 \\ 200 \\ 3,500 \end{array}$	5 200 3,800	3 200 3,713
					3,705	4,005	3,916
		General prison industries, farms, we equipment, rents, royalties, and of nection with— Block and pavement making. Bootmaking, boot repairs, and satche Farms, gardens, &c.: Development a Mail-bag repairs. Quarries and gravel-pits. Road-construction Tailoring Tobacco culture and manufacture Miscellaneous industries, works, &c.	ther expenses there expenses there is a second of the seco	in con-	10 6,500 18,000 200 4,000 5,500 5,500 150 750	10 6,500 16,500 200 4,000 4,500 6,000 150 750	7,595 18,081 393 4,142 4,600 3,518 564 287
		Estimated credits-in-aid under Se Revenues Act, 1926 (see end Block and pavement making Bootmaking Farms, gardens, &c Mail-bag repairs Quarries and gravel-pits Road-construction Tailoring Miscellaneous industries	ection 51 of the of vote)—	e Public £ 5 7,000 47,000 2,500 17,000 8,000 2,500 3,000 87,005			
				-	40,610	38,610	39,181
					83,370	80,060	82,465
ļ					171,420	168,080	170,009

⁽a) Rewards for assistance in apprehending escapees, £8 3s.; special farm valuation, £4 4s.; insurance premium, £1 13s. 2d.; entertainment, 10s. 11d.: total, £14 11s. 1d.

1944-45 1943-44 Subdivision No. II.—Prisons—continued £ £ £ £ £	Number of Persons.	VOTE—J	USTICE AND	PRI	ISONS—co	ontinued		1944-45.	1943-44.	
PROBATION BRANCH—	1944-45 1943-44								Voted.	Expended.
Charges for and incidental to— Administration expenses 3,000 3,500 2,946		Subdiv	ision No. II	£	£	£				
Administration expenses		PROBATION BRA								
Postage, telegrams, &c. 60 70 55		Charges for an	d incidental to-							
Printing and stationery Telephone services (including installation, extensions, maintenance, rent, and calls) 100 100 366 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,700 3,086 3,180 3,180 3,180 3,700 3,086 3,180		Administratio	n expenses	• •						
Telephone services (including installation, extensions, main-tenance, rent, and calls) 100 100 86		Postage, teleg	rams, &c.	• •	• •	• •	• •			50
tenance, rent, and calls)								20	30	4
Total—Subdivision No. II				g insta	llation, ex			100	100	96
Total—Subdivision No. II	:	tenance, rei	it, and cans)	••	• •	• •	••	100	100	
GROSS TOTAL 366,565 360,508 363,186 CREDITS-IN-AID (a) 112,300 106,925 113,632 NET TOTAL 254,265 252,583 249,554 NET TOTAL 254,265 252,583 249,554 NET TOTAL 5 5 5 104,445 104,444 104								3,180	3,700	3,080
CREDITS-IN-AID (a) .			Total—Subd	ivision	No. II	• •		174,600	171,780	173,089
NET TOTAL Salaries		Gros	SS TOTAL	••	• •	• •	••	366,565	360,508	363,186
Salaries. Other Charges. Total. Charges. Char		Crei	DITS-IN-AID (a)	••	••	• •		112,300	106,925	113,632
Credits-in-aid—Subdivision No. I—		NET	TOTAL	••	••	••		254,265	252,5 83	249,554
Head Office	(a) Credit	s-in-sidSubdivision	No. I			Charges.		1944–45 Total.	1943-44.	1943-44.
Patents	• •		110. 1			2				
Courts 3,950 6,130 10,080 13,090 10,646 Criminal prosecutions			••	• •		50				
Criminal prosecutions 700 700 770 673 Miscellaneous services 1,450 1,450 1,450 1,600 1,543 Registrar-General's office 100 100 100 100 122 Totals 4,030 8,440 12,470 16,620 13,676 Credits-in-aid—Subdivision No. II— Prisons and institutional upkeep— Salaries 75 5 5 5 5 3,750 3,750 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 Totals 5 5 5 5 5 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 Totals 5 5 5 5 5 5 20 3,816 Miscellaneous institutional 13,489 Miscellaneous institutional 13,489 Miscellaneous institutional 13,489 Miscellaneous institutional 13,489 Miscellaneous institutional										
Miscellaneous services 1,450 1,450 1,600 1,600 1,543 Registrar-General's office 100 100 100 100 142 Totals 4,030 8,440 12,470 16,620 13,676 Credits-in-aid—Subdivision No. II—Prisons and institutional upkeep—Salaries 75 75 50 86 Deductions for use of buildings 3,750 3,750 3,750 3,750 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 Totals 75 12,750 12,825 8,300 13,489 Industries—Block and paving-stones 5 5 5 5 5 20 Bootmaking 7,000 7,000 7,000 5,500 8,010 46,147 Mail-bag repairs 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 1,961 1,961 Road-construction 8,000 7,000 1,900 1,900 1,900 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>										
Totals 4,030 8,440 12,470 16,620 13,676 Credits-in-aid—Subdivision No. II—Prisons and institutional upkeep—Salaries 75 75 50 86 Deductions for use of buildings 3,750 3,750 3,750 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 Industries—Block and paving-stones 5 5 5 5 20 Bootmaking 7,000 7,000 5,500 8,010 Farms and gardens 47,000 47,000 45,000 46,147 Mail-bag repairs 2,500 2,500 2,000 3,524 Quarries and gravel-pits 17,000 17,000 17,000 15,961 Road-construction 8,900 7,000 7,850 1,943 Laundering and miscellaneous industries 3,000 3,000 2,500 3,000 1,943 Laundering and miscellaneous industri						1,450		1,450	1,600	1,543
Credits-in-aid—Subdivision No. II— Prisons and institutional upkeep— 75 . 75 50 86 Deductions for use of buildings . 3,750 3,750 3,750 3,816 Miscellaneous institutional . 9,000 9,000 4,500 9,587 Industries— . 75 12,750 12,825 8,300 13,489 Industries— . . 5 5 5 5 20 Block and paving-stones . . . 5 5 5 5 20 Bootmaking . . 7,000 7,000 5,500 8,010 Farms and gardens .	Re_{i}	gistrar-General's offic	е		• •	100		100	100	142
Prisons and institutional upkeep— 75 75 50 86 Deductions for use of buildings 3,750 3,750 3,750 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 Totals 7,500 12,825 8,300 13,489 Industries— Block and paving-stones 5 5 5 20 Bootmaking 7,000 7,000 5,500 8,010 Farms and gardens 47,000 47,000 45,000 3,614 Mail-bag repairs 2,500 2,500 2,500 3,000 3,524 Quarries and gravel-pits 17,000 17,000 17,000 15,961 Road-construction 8,000 3,000 7,000 7,850 Tailoring 2,550 2,500 3,000 1,943 Laundering and miscellaneous industries </td <td></td> <td>Totals</td> <td></td> <td>••</td> <td>4,030</td> <td>8,440</td> <td></td> <td>12,470</td> <td>•</td> <td>13,676</td>		Totals		••	4,030	8,440		12,470	•	13,676
Salaries 75 75 50 86 Deductions for use of buildings 3,750 3,750 3,750 3,816 Miscellaneous institutional 9,000 9,000 4,500 9,587 75 12,750 12,825 8,300 13,489 Industries— Block and paving-stones 5 5 5 20 Bootmaking 7,000 7,000 5,500 8,010 Farms and gardens 47,000 47,000 45,000 46,147 Mail-bag repairs 2,500 2,500 2,000 3,524 Quarries and gravel-pits 17,000 17,000 17,000 15,961 Road-construction 8,000 8,000 7,000 7,850 Tailoring 2,500 2,500 3,000 1,943 Laundering and miscellaneous industries 3,000 3,000 2,500 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
Miscellaneous institutional 9,000 9,000 4,500 9,587 75 12,750 12,825 8,300 13,489 Industries—	S	Salaries			75					
Industries										
Industries	•	zisconancous motoro		••						
Block and paving-stones	Ind	lustries								
Farms and gardens	J	Block and paving-stor	nes							
Mail-bag repairs 2,500 2,500 2,000 3,524 Quarries and gravel-pits 17,000 17,000 17,000 15,961 Road-construction 8,000 8,000 7,000 7,850 Tailoring 2,500 2,500 3,000 1,943 Laundering and miscellaneous industries 3,000 2,500 3,012 87,005 87,005 82,005 86,467 Totals 75 99,755 99,830 90,305 99,956 Credits-in-aid— Subdivision I 4,030 8,440 12,470 16,620 13,676 , II 75 99,755 99,830 90,305 99,956										
Quarries and gravel-pits 17,000 17,000 17,000 15,961 Road-construction 8,000 8,000 7,000 7,850 Tailoring 2,500 2,500 3,000 1,943 Laundering and miscellaneous industries 3,000 3,000 2,500 3,012 87,005 87,005 82,005 86,467 Totals 75 99,755 99,830 90,305 99,956 Credits-in-aid— 4,030 8,440 12,470 16,620 13,676 , II 75 99,755 99,830 90,305 99,956										
Road-construction 8,000 7,000 7,850 Tailoring 2,500 2,500 3,000 1,943 Laundering and miscellaneous industries 3,000 3,000 2,500 3,012 87,005 87,005 82,005 86,467 Totals 75 99,755 99,830 90,305 99,956 Credits-in-aid— 4,030 8,440 12,470 16,620 13,676 , II 75 99,755 99,830 90,305 99,956						17,000		17,000	17,000	15,961
Laundering and miscellaneous industries				• •	• •	8,000				7,850
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$						2,500		2,500	3,000	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	J	adducting and misce	maneous maustri	cs					District Constitution of the Constitution of t	
Credits-in-aid— Subdivision I					• •	87,005		87,005	82,005	86,467
Credits-in-aid— Subdivision I		Totals		••					90,305	
", II $\frac{75}{29,755}$ $\frac{99,830}{29,830}$ $\frac{90,305}{20,305}$ $\frac{99,956}{20,305}$								10.450	10.000	10.4=2
Totals $\frac{4,105}{108,195}$ $\frac{108,195}{112,300}$ $\frac{106,925}{106,925}$ $\frac{113,632}{113,632}$	Su	TT	••					$12,470 \\ 99,830$		
		Totals			4,105	108,195		112,300	106,925	113,632

CROWN LAW OFFICE

MINISTER IN CHARGE OF CROWN LAW OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Crown Law Office.

SUMMARY

				1944-45.	1943–44.		
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—C	rown I	aw—	£	£	£	£	£
GRO	oss To	ral	8,149	867	9,016	8,912	8,724
				250	250	250	159
URE	DITS-IN	-AID					
NE'	т тот	AL	8,149	617	8,766	8,662	8,565
Numb of Pers				Nagara (n. 1945)	1944-45.	1943	-44.
		VOTE—CROV	WN LAW		1944-40.	Voted.	Expended.
1944-45	943-44					10000	pointed
	i	SALARIES-			£	£	£
1	1	1 at £1,500 (Solicitor-General)	, •	••	1,500	1,500	
		Professional	Division				
		1 ROFESSIONAL	DIVISION	£			
				1,000			
		_ 00 0000 (0-00000)	• • •	1,900			
		/	• •	1,700			7,823
7	7	1 at £765 (Crown Solicitor) 1 at £565 (Assistant Crown So	licitor)	565			1,029
•	•	1 at 2500 (Aminually Olovia 150	incitory	******	5,930	5,880	
	1	OTHER SA	LARIES		1		
3	3	3 (£175 to £208)		••	600	586	
ľ		Allowances to officers under P	ublic Service	Regulations 24A			
	i	and 209			15	15	Ì
		Cost-of-living allowances	• •		104	104	J .
11	11				8,149	8,085	7,823
		O O O	STRUCK TO THE				
		OTHER CHARGES FOR AND INCO Advertising, books, newspaper		ublications	10	10	10
		F (7)	p		68	50	47
		Annual certificates under the	Law Practition	ners Act, 1931	44	44	40
		Expenses of removal of office	es, and altera	tions and reno-		<u>.</u> .	
ĺ	ĺ	vations incidental thereto			50	10	**
1		Law-costs (part recoverable)	• • • • • • • • • • • • • • • • • • • •		100	100	123
		Office fittings and requisites	6.1		50	50 30	20 22
	-	Postage, telegrams, and rent of	or boxes	A	30 150	150	$\frac{zz}{192}$
		Printing and stationery Purchase of Law Reports an	d Treatises of	nd other publi-	130	190	190
i	1	cations	u ireabises al	uer concr herom.	150	150	119

^{*} Also receives £80 per annum as Secretary, Rules Committee.

CROWN LAW OFFICE-continued

Number of Persons.						1944-45.	1943-44.		
1944-45 1943-44	VOTE—CROWN I		Voted.	Expended.					
	OTHER CHARGES FOR AND INC Telephone services (includ maintenance, rent, and ca Travelling allowances and ex Contingencies, including unfe to the other items of the Rent of offices Estimated credits-in-aid	£ 150 50	£ 140 50 15 28	£ 187 (a) 8 (b) 8 (c) 125					
	Revenues Act, 1926	£							
	Law-costs			•••	250]			
						867	827	901	
	GROSS TOTAL	• •				9,016	8,912	8,724	
3 7	Credits-in-aid (d)			٠,		250	250	159	
	NET TOTAL		* *			8,766	8,662	8,565	

(a) Number of officers, 3. Travelling-expenses, £6 18s. 4d.; taxi hire, £1 7s. 3d.
(b) Meal allowances.
(c) Includes arrears for previous year.

. ,		v				Estimated. 1944-45.	Estimated. 1943–14.	Recovered. 1943-44.
(d) Credits-in-aid:						£	£	£
Salaries			 	 				11
Other charges			 .,	 	• •	250	250	148
Totals			 	 	• •	250	250	159
COULAG	• •	• • •	 					

Vote-Police-

POLICE DEPARTMENT

MINISTER IN CHARGE OF POLICE DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Police Department.

SUMMARY

Salaries.

£

1944-45.

Other Charges.

£

Total.

£

1943-44.

Expended.

£

Voted.

Suba	livision	I.—Police	•			650,355	147	,980	798,335	811,813	789,572
	,,	II.—Miscella	neous S	ervices		• •				1,117	1,117
Gı	Ross To	TAL		• •	,.	650,355	147	,980	798,335	812,930	790,689
Сь	EDITS-I	N-AID	•	• •		• •	10	,600	10,600	7,720	13,317
N.	ет тот	ral .	•	• •		650,355	137	,380	787,735	805,210	777,372
	nber rsons.			VOTE	Е—РО	LICE		internal control	1944-45.	194	3–44.
1944 –45	1943-44		Su	bdivision	No.	I.—Police				Voted.	Expended.
1	1	Salaries— 1 at £1,00	0 (Com	missione	r) .			* •	£ (a) 1,000	£ 1,000	£
9	9	9 (£80 to	£715)	Отне: 		ARIES		• •	3,180	3,180	
12 40 65 35 1 2 8 15	5 17 7 42 141 1,413 9 40 60 20 1 2 8 15	138 Serge 1,413 Cor 12 Senior 40 Detect 65 Detect 35 Wome 1 Native 2 District 8 Matron 15 Surged Female so Allowance Allowance Extra clear	stors (£! spectors Sergea ants (£ astables Detect ive-Sergives (£: n police Constal Constal Constal Serchers s (£180 archers s for de in lieu ical ass ring alle	526 to £ (£476 to £476 to £476 to £210 to £210 to £200 to £4 to £210 to £200 to £5 to £200 to £5 to £200 to £5 to £200 to £5 t	to £6 586) 60 £50 9½ to 6391) 0 £34 09½ ti £373 ti £345½) 0 to 0) cleric:	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	••		3,190 9,782 3,958 19,355 53,301 423,066 5,002 15,457 21,373 9,100 208 339 1,540 1,015 124 7,500 4,715 36,000 200 30,950	3,175 9,902 3,497 17,745 54,140 448,581 3,837 15,440 19,600 5,200 208 339 1,520 1,015 124 7,000 34,000 29,100	635,384
		previou						••	650,355	5,275	(b) 635,384

⁽a) Also house allowance, £150 per annum.(b) Underexpenditure due to Police Force not being up to full authorized strength.

POLICE DEPARTMENT—continued.

Number of Persons.		1944-45.	1943	-44.
944-45 1943-44	VOTE—POLICE—continued		Voted.	Expended.
	Subdivision No. I.—Police—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Advertising, photographs, books, newspapers, and other publications	1,000	800	1,026
	publications Bicycle allowances: Purchase and upkeep of bicycles Clothing (free issue), including repairs, allowance for making	1,500	1,500	1,570
	up uniforms, and boot allowance Extradition expenses	$(a) 12,000 \ 10$	12,000 10	(b) 14,257
	Freight, cartage, insurance, and transport charges Fuel, light, power, and water	300 6,000	300 6,400	155 6,227
	Horse allowances, purchase, forage, bedding, shoeing, clipping, and grazing of horses, including compensation	200	900	248
	for loss of private horses	200 (c) 48,000	200 46,000	47,254
	Launches—	100		47,204
	Purchase of	750	$100 \\ 1,000$	453
	medical stores, ambulance instruction and hire, and hospital charges for police disabled through duty	200	250	142
	Motor-vehicles— Purchase of	1,000	1,000	::
	Office fittings and requisites (including typewriter allow-	(d) 19,500	18,600	19,448
	ance), radio, and scientific equipment	1,000	1,000	1,434
	officers	$\frac{20}{200}$	175	200
	Police prosecutions and inquests, legal and medical advice, interpreting, payments for special services, and expenses	~ 000	4 000	/ > F 0.40
	of departmental inquiries (part recoverable) Postage, telegrams, and rent of boxes	5,000 5,500	4,000 7,500	(e) 5,646 5,472
	Printing and stationery	4,000 1,000	5,000 1,000	$\frac{4,244}{1,034}$
	Rent of stations, quarters, and paddocks, and rates on leasehold and acquired properties	4,500	4,500	4,766
	Repairing, painting, and improving police premises Rewards and expenses for the suppression of sly-grog selling and the introduction of liquor into prohibited districts,	400	300	608
	also for the detection of offences against the Dangerous Drugs Act and breaches of Revenue Acts	500	500	783
	Rewards to members of the Force for meritorious conduct Saddlery, horse-covers, &c	50 50	50 50	7
	Scavenging, chimney-sweeping, cleaning stations and windows, sanitary services, and washing	450	4 50	552
	Stores, supplies, accourrements, and expenses incidental thereto	1,200	1,000	(e) 2,367
	Telephone services (including installation, extensions, maintenance, rent, and calls)	11,000	10,000	10,666
	Transfer and removal expenses Travelling-expenses of police and transport of prisoners	$4,500 \\ 18,000$	5,000 19,000	(e) 7,329 (f) 18,185
	Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	50	50	(g) 115

⁽a) Includes £8,025 for uniform and boot allowances: 1,520 at £5 per annum and 170 at £2 10s. per annum.
(b) Requirements underestimated.
(c) Free quarters provided as follows: 12 valued at £100, 5 at £91, 28 at £78, 53 at £50, and 404 at £39.
(d) Includes £15,786 for allowances varying from £20 to £85 per annum to 271 officers for the use of their own motor-vehicles on police duty.
(e) Requirements underestimated.
(f) Includes £4,036 for mileage for officers' own vehicles used on duty.
(g) Conveyance of police at funerals, £44 5s.; refund of cost of civilian clothing, &c., damaged on police duty, £23 19s. 8d.; grant for use of gymnasium by police, £10; damage to bridge by police car, £8; damage to private motor-cars, £14 8s. 8d.; compensation for typowriter, £5 10s.; sundries, £8 13s.: total, £114 16s. 4d.

POLICE DEPARTMENT—continued

Number of Persons.	VOTEPOL	ICE—continued			1944-45.	1943	-14.
19 44-4 5 194 3 -44	VO112 - LOIN	ioiscommutata				Voted.	Expended.
	Subdivision No. 1.	-Police-continu	ıed		£	£	antiquantaria miniminina para para diminimina (1777).
	OTHER CHARGES FOR AND INC	IDENTAL TO—cont	inued		~		.~
	Estimated credits-in-ai Revenues Act, 192 Clothing deductions, Payments for special Recoveries of— Costs of prosecutio Postage and telegr Travelling-expense Sick deductions Subsidies from local Miscellaneous recover	6 (see end of vote &c services of police ons	·)— 	2,000 300 400 200 160 240			
					147,980	147,735	154,188
	Total—Suba	livision No. I	••	• •	798,335	811,813	789,572
	Subdivision No. II.— CHARGES FOR AND INCIDENTA		rvices				
	Compassionate grants to equivalent to leave du Widow of Constable G. T Widow of Constable E. C. Compassionate grant to wid	e— . Beadle Hamer low of late G. S.	Ridley,	fatally	described and the second and the sec	92 29	92 29
	injured while assisting p	once at Kottera n	gi in C	ctoper,		996	996
	Total—Suba	livision No. II				1,117	1,117
	GROSS TOTAL				798,335	812,930	790,689
	CREDITS-IN-AID				10,600	7,720	13,317
	NET TOTAL				787,735	805,210	777 ,372

DEPARTMENT OF LANDS AND SURVEY

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF LANDS AND SURVEY.

SUMMARY

					1944-45.		1943-44.		
				Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Lands and Surv	ey—			L	£	£	£	£	
Subdivision I.—Adn	inistratio	on		230,435	126,655	357,090	345,285	319,500	
" II.—Mis	cellaneous	s Services			97,259	97,259	111,328	82,151	
Re		servation, National I Grounds,			7,700	7,700	8,175	3,347	
GROSS TOTAL		• •		230,435	231,614	462,049	464,788	404,998	
CREDITS-IN-AID	s •	x •		44,000	21,000	65,000	61,100	63,59 3	
NET TOTAL				186,435	210,614	397,049	403,688	341,405	

Nur of Pe	n ber rsons.						1 944–45.	1943	-44.
1944-45	1943-44	VOTE—LANDS	S AND SUI	RVE.	Y			Voted.	Expended.
		Subdivision No.	I.—Adminis	strati	on		£	£	£
1	1	Salaries— Administrat 1 (£1,200)	ive Divisio)N	••		1,200	1,200	
1	1	Profession	Division	i 			850	850	
1	1	CLERICAL I (£850)		 eh, 1	 944	£ 850 35	885	815	227,846
727	709	OTHER S 727 (£65 to £765)			••		207,000	206,000	
730	712	Others not specified Cadets' lodging-allowances			• •		1,000	500 1,000	
		Allowances to officers under and 209 Cost-of-living allowances		vice	Regulatior 	ns 24A 	3,300 15,200	200 14,500	
							230,435	225,065	227,846

Number of Persons.	VOTE-LANDS AND S	SURVEYcor	tinued		1944–45.	1943	-44.
1944-45 1943-44						Voted.	Expended.
	Subdivision No. I.—Admi	nistration—co	ntinued		£	£	£
	OTHER CHARGES FOR AND INCIDATE Advertising, photographs, be publications—Capital	ooks, newspap	ers, an	£ 100			
				1,100	1,200	800	902
	Arbitration costs, valuation (part recoverable)	of lands and	special	reports	1,000	1,000	1,118
	Draughting-materials (part rec Education Reserves : Expense Freight, cartage, and transpor	coverable) s of manageme t charges		 verable)	2,800 300 300	2,500 300 300	(a) 4,388 278 172
	Fuel, light, power, and water Inspection, management, & forest, and flax lands—		• •	lement,	600	500	566
	Motor-mileage allowances Travelling-expenses		• •	£ 100 1,300 4,500			
	Travelling-allowances Insurances			2,200	8,100 150	$7,000 \\ 200$	(b) 6,661 98
	Kauri-gum Industry Act, 1910 and other expenses (part red Land Boards: Fees to mem	overable)			80	70	77
	in lieu of fees Land Sales Court and Com				2,300	2,500	2,410
a de la companya de l	expenses				40,000	36,000	(c) 12,640
	Law-costs Map printing (part recoverable Motor-vehicles— Purchase	·· · · · · · · · · · · · · · · · · · ·	••	£ 6,000	3,000	900 5,000	$\begin{array}{c} 238 \\ 2,334 \end{array}$
	Maintenance			4,000	(d) 10,000	5,600	4,009
	Office-cleaning Office fittings and equipment- Purchase	••	••	£ 1,500	300	350	180
	Maintenance	••	• •	400	1 900	1 200	1 000
	Overtime and meal allowances			• •	1,900 4,000	$\begin{bmatrix} 1,300 \\ 7,500 \end{bmatrix}$	1,222 5,669
	Postage, telegrams, and rent of Printing and stationery				$\frac{2,500}{3,000}$	$\frac{2,500}{3,000}$	$^{2,542}_{2,797}$
	Refunds of credits-in-aid rece		sly duri	• •	100	100	pp
	ceding financial year Rent Statutes: Annotation	· · · · · · · · · · · · · · · · · · ·	••	••	8,500 75	100 8,500 50	$7,291 \ 56$
	Surveying and draughting ins Surveyors' equipment, camp Purchase			£ 1,000			
	Maintenance	••	••	500	1,500	2,000	1,039
	Surveys, &c.— Settlement and general surv Topographical (including		 Geo-	£ 8,000	1,000	⊿,∪ŲU	1,009
	graphical Board) Trigonometrical	·· ··	••	15,000 300			
	Native land	• • • • •	••	200	23,500	22,400	(e) 25,342
	Telephone services (including i	. 11			'	,	(-),

⁽a) Special purchase of mapping-paper for the Services. Part recoverable.
(b) Number of officers, 42. Motor hire, £92 6s. 5d.; motor-mileage allowances, £599 14s. 4d.; travelling-expenses, £4,119 8s. 5d.; travelling-allowances, £1,850 1s.
(c) Expenditure overestimated, also provision made for eight months, but only five months' expenditure incurred.
(d) Provision for commitments carried forward, and purchase of replacement cars during the financial year.
(e) Overexpenditure due to increase in topographical surveys for the Services.

Number C Perso s.	VOTE—LANDS AND SURVEY—continued	1944–45.	1943-	-44.
1944- 15 1943-44	VOITE—IANDS AND SOUTH — communicati		Voted.	Expended.
:	Subdivision No. I.—Administration—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Travelling allowances and expenses— Motor-hire	6,700	6,000	(a) 5,852
	Typewriters and calculating-machines, &c.— £ Purchase	4		
!	Garting and in the line and consequence arrest distribution in side at all	700	400	247
	Contingencies, including unforeseen expenditure incidental to the vote (part recoverable)	50	50	(b) 13
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Administration expenses of— Education Reserves	126,655 357,090	120,220 345,285	91,654 319,500
1	Subdivision No. II.—Miscellaneous Services			
	CHARGES FOR AND INCIDENTAL TO— Access road to Ahipara Gumfields: Maintenance Advances for protection of buildings on Crown leasehold	50	50	
	properties	$ \begin{array}{c c} 100 \\ 33 \end{array} $	$\begin{array}{c} 500 \\ 33 \end{array}$	16
	Aranui 1B Block: Rent Commission on purchase of Native lands Compensation for injuries to employees while in discharge of their duties, and contingent expenses in connection	10	10	
	with same	200 5,000	100 5,000	(c) 721 (d) 1,518
	(general) (part recoverable)	5,000 4,750	4,500	(a) 1,518 $4,569$
	and other expenses	7,000	7,000	7,000

⁽a) Number of officers, 88. Motor hire, £319 7s. 8d.; motor-mileage allowances, £1,446 19s. 8d.; travelling-expenses, £2,257 6s. 1d.; travelling-allowances, £1,828 9s. 3d.
(b) Cutting trees on North Island Experimental Dairy School area, £7 0s. 3d.; compensation for damage to clothes, £4; medical fee, £1 1s.; custody of packets, 10s.; exchange on dishonoured cheques, 16s.; total, £13 7s. 3d.
(c) Unforeseen expenditure due to accidents necessitating larger payments for compensation.
(d) Commitments carried forward—work delayed on account of shortage of labour and materials.

	DEPARTMENT OF LANDS AND SURVEY—con	tinued .		
Number of Persons.		1944-45.	1943	-44.
1944-45 1943-44	VOTE—LANDS AND SURVEY—continued		Voted.	Expended.
	Subdivision No. II.—Miscellaneous Services—continued	£	£	£
	CHARGES FOR AND INCIDENTAL TO—continued			
	Drainage-works expenditure (part recoverable)— Hauraki Plains Drainage District— Maintenance of completed works Central Outlet Drain: Widening Ferry expenses Constructing and carrying on works, acquisition of land for the more effective carrying-out of drainage	3,050 1,100 450	3,150 1,100 450	2,957 385
	operations, and compensation for works on private lands	7,500	7,936	7,591
:	Kaitaia Drainage Area— Maintenance of completed works	$\frac{2,100}{100}$	3,100 100	2,671
	Enlarging main drains (en account, £1,600; expended £1,082)	518	518	
	£4,693) Stop-bank, Pukey's Drain (not recoverable)	500 350	600	88
	Poukawa Drainage Area: Maintenance of completed works	400	525	320
	Maintenance of completed works Purchase of plant	$11,200 \\ 500$	10,000 500	10,542
	Orini Dredge Cut: Floodgate (on account, £5,229; expended, £4,026)	100	100	• •
	£1,600; expended, £1,133) Swamp Land Drainage: General	250 100	400 100	133 33
	Waihi Drainage Area— Maintenance of completed works Purchase of plant	1,550 100	1,600 100	1,325
	Main Drain improvement	600 150	400 60	
	Board	2,100	2,200	2,021
	Water rates and other incidental charges 30 Otamakapua Block : Rent	90 883	100 883	49
	Payment for improvements effected	500	1,000	910 298
	administration	100	700	51 454
	Payment of sustenance to occupiers of small farms Payment to dependants of monetary equivalent of leave due	10	50	
	to deceased officers	200 1,000	100 1,400	309 849
	Rates (drainage) on unoccupied Crown lands under— Hauraki Plains Act, 1926	500	500	497
	Swamp Drainage Act, 1915 Reclamation of sand dune and dune areas and purchase of	175 925	175 925	158 8 6 9
	marram-grass (part recoverable) Refunds of amounts credited in previous years to Discharged Soldiers' Settlement Account (abolished)	770	550	614
	Repairs and alterations to buildings on Crown lands Repairing stop-banks (part recoverable)—	10 500	500	218
j ,	Hauraki West Drainage Board Area	3,700	3,300	2,136

Number of Persons.		1944-45.	1943	-44.
1944-45 1943-44	VOTE -LANDS AND SURVEY -continued	1,711 10.	Voted.	Expended.
	Subdivision No. 11.—Miscellaneous Services—continued	£	£	£
	CHARGES FOR AND INCIDENTAL TO—continued			
	Stewart Island: Interest on £2,000, part purchase-money; annual payment	128	187	166
,	Subsidies—	950	250	250
	Kawhia Harbour Board Koromatua Outlet Drain—reconditioning	250 100	100	
	Wanaka-Minaret mail service	20	20	15
	Pipiriki–Retaruke mail service	287	287	215
	rates (10s. for £1) $\dots \dots \dots$	3,300	3,300	3,285
	Tangowahine Settlement: Maintenance of drains (£1 for £1)	240	240	37 (a) 27,062
	Transfer to Land for Settlements Account Uneconomic holdings.—	30,000	40,000	(0) 57,005
	Payment to outgoing lessees 1,000			
	Expenses "Selection Committee" 100	1,100	3,100	601
	Value of settlement lands reserved for public purposes	100	10	
	Waitakaruru Stream Canal: Enlargement (on account,	0.000	0.000	
	£5,000, part recoverable)	2,000	2,000	* *
	of Ngatipuaa Block		31	30
1	Payment to Native vendors of Orakei-Papakainga area		688	688
!	Subsidies— Karamea Shipping Co., Ltd.		500	<i>50∂</i>
<u>'</u>	Pakihi lands, soil survey		50	• •
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £			
i I	Drainage works expenditure 3,300	i		
	Miscellaneous			
İ	3,390			
	Total—Subdivision No. II	97,259	111,328	82,151
	Subdivision No. III.—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation Grounds, and Domains			
	Charges for and incidental to-			
	$\begin{array}{cccc} \textbf{Bird sanctuaries} & & \pounds \\ \textbf{Acquisition and improvements} & \dots & \dots & 50 \\ \end{array}$			
	Supervision, maintenance, plant, equipment, &c. 350			204
İ		400	375	201
	National Parks: General administration and grants to Park Boards	650	650	650
	Recreation grounds and domains—			
# !	Acquisition (including access) 1,100 General administration and grants to Domain			
	Boards 1,500			,
•	at the state of th	2,600	3,100	(b) 502
	Scenic and historic reserves— £ Acquisition (including access) 1,000			
:	General administration, maintenance charges,			
!	improvements and grants to Scenic Boards 2,000	3,000	3,000	(b) 1,377
	Surveys, valuations, &c	50	50	
	Waitangi Endowment: Planting, &c	1,000	1,000	617

⁽a) Owing to shortage of materials and labour, wages expenditure was considerably reduced and the amount of the subsidy was reduced accordingly.(b) Certain expenditure not brought to charge.

Number of Persons.	ersons.							1944-45.	1943	44.
1944-45 1943-44	Į V	VOTE—LANDS AND SURVEY—continued							Voted.	Expended.
						Bird Sancti		£	£	£
	CHARGES	FOR AND	INCIDEN	TAL T	o—continue	ed				
			s Act, 1		der Section ee end of vo	51 of the 1 ote)—	Public £ 10		WANTAN TO THE STATE OF THE STAT	
		Tota	ılSubd	ivision	n No. III			7,700	8,175	3,347
		Gross T	OTAL			• •		462,049	464,788	404,998
		CREDITS-	IN-AID	(a)				65,000	61,100	63,593
		NET TO	TAL					397,049	403,688	341,405
(a) Credits	s-in-aid—				Salaries.	Other Charges.	19	imated. 144–45. Potal.	1943-44.	Recovered. 1943-44.
Sul	bdivision I ,, III	••	•••		44,000 	$17,600 \\ 3,390 \\ 10$	6	£ 1,600 3,390 10	\$58,000 3,090 10	£ 63,593
	Tot	als	• •		44,000	21,000	6	5,000	61,100	63,593

LAND FOR SETTLEMENTS ACCOUNT

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Land for Settlements Account.

Summary

	·		1944	4 5.		1943-	44.
		Salaries.	Other Cha	irges.	Total.	Voted.	Expended.
Vote—Land fo	r Settlements—	£	£		£	£	£
Gross To	ral	1,000	160	,600	161,600	198,400	147,324
				200	200	200	167
CREDITS-IN	N-AID	* *	-				
NET TOT	'AL	1,000	160	,400	161,400	198,200	147,157
Number of Persons.			11.0		1944 -45.	1943	-44.
1944-45 1943-44	VOTE-LAND FOR	SETTLEME	NTS			Voted.	Expended.
	Salaries—	T			£	£	£
1 1	Professional 1 at £1,000	Division			1,000	1,000	1,000
1 1			••			100	••
	1				1,000	1,100	1,000
	OTHER CHARGES FOR AND INCID	DENTAL TO-			ļ		
				£	200	200	53
	Acquisition of lands and intere Freehold lands	ests therein—		10,000			
	Native lands			500			
	0.1 1 1			3,000			
					(a) 13,500	14,500	
	Administration expenses—	n		£			
	Development expenditure, &		• •	$\frac{2,000}{1,100}$			
	Hutt Valley Settlement Settlements		• • •	10,000	1 i		
	Dentements	••	• •		13,100	11,500	15,967
ì	Advances for development of o	occupied lands	s, &c.		10,000	13,000	8,222
	Advances for protection of b	ouildings on l	Land for	Settle-			
	ments leasehold properties				500	500	••
	Audit fees		• •		250	2 50	250
	Contributions to the Consolida	ated Fund fro	om intere	est and			
	rent receipts resulting from Crown lands, &c	development	expendit	Jure on	50	50	
	Development operations on un	occupied Iand	1	£	0	00	
	Development of land		• • •	8,000	1		
	A1		• •	3,000			
	Seasonal expenditure and liv			60,000			
i	Wages —	•					
	Development			6,000			
	Seasonal	••		22,000	00,000	109,600	81,297
l					99,000	109,000	01,29

⁽a) Provision made for any necessary acquisition of land in the adjustment of boundaries of settlement land. No acquisition made last financial year.

LAND FOR SETTLEMENTS ACCOUNT—continued

Number of Persons.	VOTE-LAND FOR S	ETTLE	MENTS-	-continue	d	1944-45.	1943–44.		
1944-45 1943-44	OTHER CHARGES FOR AND 1			Voted.	Expended.				
:	Grants to County Councils serving lands being farm	ned by tl	he Depar	tment		$\begin{array}{c} \pounds \\ 2,500 \end{array}$	£ 2,500	£ 2,450	
i	Improvements to and lands (part recoverable) Lodgments on account of a Interest on				£ 800	(a) 7,000	5,500	2,204	
	Refunds of Payments for improvement	e to out	maina lees	inne	500	1,300 3,000	1,500 3,000	1,140 2,665	
	Preliminary expenses, inspe Refunds of credits-in-aid	ections, deceived	kc erroneou		evious	50	50	48	
:	Transfer from Hutt Valle				inan c e	30	30		
	Act, 1932, Section 11) Travelling allowances and ϵ Contingencies (including un					(b) 10,000 100	35,000	32,000 (c) 28	
	to the vote) Estimated credits-in-ai Revenues Act, 192 Miscellaneous				Public £ 200	10	10		
						160,600	197,300	146,324	
	Gross Total					161,600	198,400	147,324	
	CREDITS-IN AID	• •	b 6	• •		200	200	167	
	NET TOTAL				,.	161,400	198,200	147,157	

⁽a) Provision made for commitments carried forward.
(b) Sales and rental receipts in respect of lands in the Hutt Valley Settlement are credited to the Land for Settlements Account in accordance with section 11 of the Hutt Valley Settlement Act, 1925. Provision is made for the receipts to be allocated, after the deduction of administration charges, as follows: (i) In satisfaction of advances made by the Land for Settlements Account for cost of acquirement and development; (ii) In satisfaction of interest on land for settlement outgoings; (iii) In meeting the cost of the Petone-Waterloo Railway; (iv) Any surplus to be paid to the Working Railways Account.
(c) Number of officers, 1. Travelling-allowance, £24 15s. 11d.; travelling-expenses, £2 12s. 8d.; motor hire, 8s.

1943-44.

834,250

127,265

760,000

LAND FOR SETTLEMENTS ACCOUNT

MINISTER OF LANDS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Wages, Contingencies, and Expenses of Small Farms Development.

SUMMARY

1944-45.

	- 1000	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Small Farms Development—	0.00	£	£	£	£	£
Gross Total			1,187,000	1,187,000	1,146,250	459,178
CREDITS-IN-AID			427,000	427,000	312,000	331,913
NET TOTAL		• •	760,,000	760,000	834,250	127,265
			<u></u>	1944-45.	1943	-44.
VOTE—SMALL F.	ARMS	DEVELOP	MENT		Voted.	Expended.
				£	£	£
Charges for and incide: Acquisition of land and in Advances to small farm of Advances under share-incompensation for injuried Development operations. Development of land Chattels	nterestoccupied ilking set of the liver in set of the liver set of the liv	ts therein ers agreements re-stock maintenance Department improvements oard administratio	of roads servi	3,600 500 300 100	485,000 49,000 100 1,500 102,000 49,000 277,000 76,000 102,000 2,000 250 250 50	105,355 45,288 188 50,866 7,089 142,183 34,947 70,337 1,981 250
Water-supply installatio incidental to Contingencies Estimated credits-in Revenues Act, Receipts from dev Grant from Conso	n, drai 1-aid u 1926— velopm	inage scheme under section ! - nent schemes	s, &c., expens 51 of the Pub £ 400,0	1,000 100 lie	1,500 100	593 (b) 33
Gross Total Credits-in-aid	,			1,187,000 427,000	1,146,250 312,000	459,178 331,913

⁽a) Provision made for purchase of estates and farming of same for the rehabilitation of soldiers.
(b) Payment to wife of manager of Motunau Block for services rendered as cook, £25; insurance premiums, £4 2s. 2d.; refund of prize-money won at Agricultural and Pastoral Show, Westport, £2 6s. 6d.; sundries, £1: total, £32 8s. 8d.

NET TOTAL

DEPARTMENT OF AGRICULTURE

MINISTER OF AGRICULTURE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945 to defray the Salaries and Expenses of the DEPARTMENT OF AGRICULTURE.

SUMMARN	,

		1944-45.		194;	3-44.
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Agriculture—	£	£	£	£	1
(a) Administrative Services					
Subdivision I.—Head Office ,, II.—Live-stock Division ,, III.—Horticulture Division ,, IV.—Dairy Division	50,566 139,511 30,383 82,362 49,748	$\begin{array}{c c} 43,920 \\ 38,715 \\ 34,565 \\ 30,155 \\ 38,770 \\ 40,500 \end{array}$	94,486 178,226 64,948 112,517 88,518	77,651 179,597 56,896 102,664 78,252	84,397 176,166 58,462 101,630 86,551
	41,170	49,500	90,670	66,413	78,025
Gross Total	393,740	235,625	629,365	561,473	585,231
Less Credits-in-aid	15,655	131,365	147,020	138,000	155,193
NET TOTAL	378,085	104,260	482,345	423,473	430,038
(b) Payments under Statutes					
Subdivision VII	• •	109,000	109,000	104,500	108,845
Less Credits-in-aid		2,000	2,000	1,250	2,866
NET TOTAL		107,000	107,000	103,250	105,979
(c) Miscellaneous: Advances, Grants, Subsidies, etc.					
Subdivision VIII		550,130	550,130	486,570	505,677
Less Credits-in-aid		25,405	25,405	23,205	24,294
NET TOTAL		524,725	524,725	463,365	481,383
Gross Total (a) , (b) , (c)	393,740	894,755	1,288,495	1,152,543	1,199,753
Less Credits-in-aid (a), (b), (c)	15,655	158,770	174,425	162,455	182,353
NET TOTAL	378,085	735,985	1,114,070	990,088	1,017,400

Number of Persons.	VOTEAGRICULTURE	1944–45.	1943	-44.
1944-45 1943-44	Subdivision No. I.—Head Office		Voted.	Expended.
	Salaries—Administrative Division	£	£	£
2 2	1 at £1,300 (Director-General)	1 0 0 2		_
	Allowances—	2,250	2,250	
	J at £350 for 3 months (arrears 1st January, 1943, to 31st March, 1943)			
	1 at £125 for 2 months (arrears 1st February, 1943, to 31st March, 1943)	·	196	
. !	1 at £350 for 3 months	ا ز		

DEPARTMENT OF AGRICULTURE—continued

Num				1943 –44 .	
of Persons.			1944 -45.	1943-	-44.
1944-45	1943-44	${\bf VOTE-AGRICULTURE-} continued$		Voted.	Expended.
		Subdivision No. 1.—Head Office—continued	£	£	£
		Salaries—continued			
700	100	Other Salaries	41,708	39,408	1
199	190	199 (£65 to £615)	11,100		
	į	Cadets' lodging-allowances	445 551	$\frac{390}{200}$	\right\} 47,496
201	192	Officers on Ioan from other Departments	901	200	[47,450
		and 209	$1,074 \\ 4,538$	$\begin{bmatrix}253\\3,634\end{bmatrix}$	}
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Services to other Departments, &c 100			
	;		50,566	46,331	47,496
	!	Other Charges for and incidental to— Advertising, photographs, books, newspapers, and other publications	400	300	359
		costs	100	100	26
		Freight, cartage, and transport charges Fuel, light, water, furniture, office, and fire-watching requisites, insurance, cleaning offices, outbuildings, yards,	20	20	42
	:	and approaches	2,250	2,250	2,084
		Law-costs	$\frac{25}{5}$	$egin{array}{c} 25 \ 5 \ \end{array}$	• •
		Nauru and Ocean Islands audit fee (recoverable) Overtime and meal allowances (including fire-watching) Post-office charges for collection of fees, &c	(a) 7,000 20	$\begin{bmatrix} 2,550 \\ 20 \end{bmatrix}$	4,574 57
		Postage, telegrams, and rent of boxes	5,000	4,000	4,676
	1	recoverable)	(b) 15,000	10,500	12,233
!		able) publications (part recover-	(c) 2,000	150	471
		Printing and stationery	1,750	1,750	7,792
		Rents of offices	7,500	7,500	7,957
i	•	maintenance, rent, and calls)	1,000	650	1,057
		Transfer and removal expenses	300	200	287
	İ	Travelling allowances and expenses	1,225	1,250	(d) 1,266
	İ	departmental reserves and grounds: Wages and other			
	ļ	expenses	30	30	26
İ	:	Visits to Australia: Expenses, &c., of officers	275		• •
		Contingencies, including unforeseen expenditure incidental to the Head Office items of the division	20	20	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Sournal of Agriculture			
:			43,920	31,320	36,901
		Total California No. 1	94,486	77,651	84,397
		Total—Subdivision No. I	94,400	11,001	

⁽a) Pressure of work from primary-production aspects, particularly Services' vegetable production; also some retrospective payments are due to professional and technical officers.
(b) Increased costs of paper along with a rising circulation.
(c) Paper shortages have restricted and retarded publication of bulletins.
(d) Approximately 16 officers travelling. Allowances, £625; expenses, £525; motor hire, £50; motor mileage, £66.

DEPARTMENT OF AGRICULTURE-continued

Number of Persons. 			1 944 4 5.	1943	-44.
		${\bf VOTEAGRICULTURE} continued$		Voted.	Expended.
l		Subdivision No. 11.—Live-stock Division	2	2	£
		Salaries—	~	2	Į.
		Professional Division			
1	1	1 (£835) (Director)	835	835)
		OTHER SALARIES			
360	374	360 (£130 to £765)	131,372	133,988	} 139,813
		Officers on loan from other Departments	627		
9/1	075	Allowances to officers under Public Service Regulations 24A	055		
361	375	and 209	$\begin{array}{c} 255 \\ 6,422 \end{array}$	$egin{array}{c} 225 \ 6,559 \ \end{array}$	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Recoveries from local bodies, &c 2,000		i de la companya de l	
			139,511	141,607	139,813
	,				
		OTHER CHARGES FOR AND INCIDENTAL TO— Bicycles and motors—			
	!	Maintenance and running-cost and State Fire accident-	2 500	0.500	A 480
		indemnification costs Purchase of	$\frac{2,500}{1,000}$	$\begin{bmatrix} 2,500 \\ 1,000 \end{bmatrix}$	2,473
		Cost of passages, Veterinary and Technical Officers, to New	1,000	1,000	• •
		Zealand	1,000	100	
		Destruction of rabbits— On Crown lands (recoverable)	3,750	3,500	4,047
		On Native lands (recoverable)	2,000	2,000	1,870
		Rabbit-proof gates	25	25	10
		Wages and general working-expenses, poison-mixing depots, purchase of material, &c.—			
		Trading section (recoverable)	6,500	7,500	5,584
		Non-trading section (part recoverable) Diseases of live-stock—	25	25	9
		Control of cattle-tick, and provision for spraying or		;	
	i .	dipping and other incidental expenses	25	25	
		Disposal of condemned stock, costs incidental to Purchase of material, and expenses connected with treat-	50	150	11
	Ì	ment and control of animal diseases (including approved			
		compensation)	250	750	94
	i	Inspection of dairies: Purchase of apparatus Inspection and grading of meat, including overall allowance	10	10	3
		and purchase of equipment	1,950	1,950	2,045
		Law-costs	20	20	3
		Pig recording, purchase of apparatus, and expenditure in connection with	10	10	• •
		Poultry Experimental Station (Wallaceville): Equipment	1 700	1 000	() a awa
		and working-expenses (part recoverable) Quarantine Station (Wellington), equipment and working	1,500	1,600	(a) $2,279$
		expenses (part recoverable)	300	500	110
		Registration and licensing of stallions: Examination fees	0.5	۵۲	
		and living and locomotion expenses	25 50	25 + 50	12
		Telephone services (including extensions, maintenance, rent,	1	50	
		and calls)	1,650	1,650	1,644
		Transfer and removal expenses Travelling allowances and expenses	750 15,000	500 14,000	369 (b) 15,717
		Veterinary Surgeons' Board, expenses of	10,000	25	63

 ⁽a) Fluctuations in purchasing of supplies.
 (b) Approximately 120 officers travelling. Allowances, £4,800; expenses, £3,000; motor hire, £1,800; motor mileage, £6,117.

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.	VOTE-AGRICULTURE-continued	1944-45.	1943-	-44.
1944-45 1943-44	Subdivision No. II.—Live-stock Division—continued	1011 10.	Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Wool instruction: Purchases for demonstrations Contingencies, including unforeseen expenditure incidental to the Live-stock Division items of the division	£ 200 25	£ 50 25	£ 10
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Destruction of rabbits (trading) 5,000 Destruction of rabbits— 3,750 Department of Lands and Survey 3,750 Native Department 2,000 Farm areas 1,500 Quarantine Station 100 Sundry 210			
!		38,715	37,990	36,353
	Total—Subdivision No. II	178,226	179,597	176,166
	Subdivision No. III.—Horticulture Division SALARIES— PROFESSIONAL DIVISION	900	900)
1 1	1 (£800), (Director)	800	800	
73 67	OTHER SALARIES 73 (£80 to £665)	$28,080 \\ 1,418 \\ 25$	25,005 1,366 55	26,824
74 68	Allowances to officers under Public Service Regulations 24A and 209	60	45	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Sundry services, &c			
		30,383	27,271	26,824
	OTHER CHARGES FOR AND INCIDENTAL TO— Apiary Industry— Part-time Apiary Instructors	300	250	203
	Purchase of beekeeping requisites, material for experiments, &c	50	50	20
	Maintenance and running-costs and State Fire accident- indemnification costs	800 300	800 30	597
	Fruit Industry— Abandoned orchards: Wages and expenses cutting-out	50	50	• •
	Collection of fireblight tax (recoverable)	5 75	50	59
	coverable) Cool-storage and horticultural experiments Control of citrus canker: Wages and expenses, compen-	(a) 50 30	30	22
	sation, &c. Control of fireblight disease Frost-fighting experiments: Expenditure connected with	1,000	2,000	
	purchase, installation of plant, &c Fumigation and destruction of diseased fruit (recoverable)	$\frac{10}{150}$	10	128

⁽a) This item merely facilitates recording of expenses which were included under a corresponding Head Office item last year, the first year in which registration fees became due and payable by commercial gardeners.

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.	VOTE—AGRICULTURE—continued	1944-45.	1943	-44.
1914 45 19 43-44	TOTE MAINOBION COMMENCE		Voted,	Expended.
	Subdivision No. III.—Horticulture Division—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£
	Fruit Industry—continued		!	
	Inspection-fees stamps: Cost of printing and sales commission	5	10	13
:	Orchard requisites, &c	50	50	20
	gardening	200	200	66
	Horticultural Station, Te Kauwhata: Wages and general working-expenses, purchase of stock, grapes, equipment,	() 24 (22	10 50	0.5 0.00
	Law-costs	(a) 24,000 50	$19,750 \\ 50$	23,399
1	Telephone services (including installation, extensions, maintenance, rent, and calls)	800	650	838
	Tobacco Industry: Material and apparatus for experiments	10 600	$\begin{array}{c} 10 \\ 450 \end{array}$	 356
	Travelling allowances and expenses (part recoverable)	6,000	5,000	(b) $5,919$
	Contingencies, including unforescen expenditure incidental to the Horticulture Division items of the division	20	20	* *
	Estimated credits-in-aid under Section 51 of the Public	STATE OF THE STATE		
	Revenues Act, 1926 (see end of vote)— £ Collection of fireblight tax			
:	Collection of orchard-tax .75 Te Kauwhata 25,000			
	Funigation and destruction of fruit, &c 320			
	${25,400}$			
		34,565	29,625	31,638
	Total—Subdivision No. 111	64,948	56,896	58,462
:	Subdivision No. IV.—Dairy Division			
	SALARIES			
1	Professional Division 1 (£835) (Director)	835	835)
	Other Salaries			
190 187	190 (£65 to £765)	75,376 35	70,511 18	76,384
	Allowances for officers in London	500	500	[70,931
{	Allowances to officers under Public Service Regulations 24A and 209	1,375	150	
191 188	Cost-of-living allowances	4,241	3,757	J
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Recoveries from dairy-factory companies, &c. 13,000			
		82,362	75,771	76,384
	OTHER CHARGES FOR AND INCIDENTAL TO—			
	Bicycles and motors— Maintenance and running-costs and State Fire accident-			
	indemnification costs	2,500	2,250	2,361
	Purchase of	(c) 3,300	889	
	dairy cows (recoverable)	350	350	254

 ⁽a) The area nader cultivation is increasing, there has been a lag in obtaining essential vintage-supplies, some additional buying-in of grapes is to take place, and there will be a price adjustment which affects sales tax payable. The last-mentioned adjustment will be offset by an increase in revenue.
 (b) Approximately 45 officers travelling. Allowances, £2,500; expenses, £1,100; motor hire, £800; motor mileage, £1,519.
 (c) This Division will have to be afforded additional transport facilities in the very near future.

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.	VOTE—AGRICULTURE—continued	1944-45.	1943	-44.
1944-45 1943-44	Subdivision No. IV.—Dairy Division—continued		Voted.	Expended.
<u>*</u>	OTHER CHARGES FOR AND INCIDENTAL TO—continued Cost of passages and expenses to and from London, In-	£	£	£
	spectors of Dairy-produce	10 150	$\begin{vmatrix} 10 \\ 150 \end{vmatrix}$	38
!	able)	100 500	100 500	31 346
	Exchange on salaries and allowances payable abroad Grading of dairy-produce: Material and apparatus, rent,	550	549 	500
	office requisites, stationery, postage, telephones, &c. (recoverable)	2,500	2,250	2,246
1 	Endowment Fund to Massey Agricultural College for benefit of Dairy Research Institute (recoverable) Law-costs	750 25	750 25	750
	Telephone services (including installation, extensions, maintenance, rent, and calls)	1,100	1,250	982
	Transfer and removal expenses	750 17,500	$\begin{array}{c} 250 \\ 17,500 \end{array}$	247 (a) 17,446
	factories	50	50	45
	to the Dairy Division items of the division Estimated credits-in-aid under Section 51 of the Public	20	20	
! · ·	Revenues Act, 1926 (see end of vote)— Certificate-of-record testing and official herd-			
!	testing 4,000 Dairy-produce grading 25,000 North Island Dairy School Endowment 750 Travelling-expenses 8,500			
	38,250			
	m i l G LT day No TV	30,155 $112,517$	$\frac{26,893}{102,664}$	$\frac{25,246}{101,630}$
į	Total—Subdivision No. IV	112,011	102,004	
:	Subdivision No. V.—Fields Division Salaries—			
1 1	Professional Division 1 (£825), (Director)	825	825	
133 129	OTHER SALARIES 133 (£65 to £715)	$\begin{array}{c} 42,632 \\ 240 \\ 2,699 \end{array}$	42,416 141	49,013
	Allowances to officers under Public Service Regulations 24A and 209	675	405	
134 130	Cost-of-living allowances	2,677	2,070	J
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Sundry services, &c 50			
		49,748	45,857	49,013
	OTHER CHARGES FOR AND INCIDENTAL TO— Agricultural investigations and research— Barley grading, expenses connected with	50	50	23
	Department of Scientific and Industrial Research: Phormium research	5	10	19

⁽a) Approximately 115 officers travelling. Allowances, £3,500; expenses, £3,100; motor hire, £150; motor mileage, £10,696.

DEPARTMENT OF AGRICULTURE-continued

Number of Persons.	VOTEAGRICULTUREcontinued	1944-45.	1943	-44 .
1944-45 1943-44	Subdivision No. V.—Fields Division—continued		Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Agricultural investigations and research—continued	£	£	£
	Field crops (including contract—growing, seed certification, &c.), (recoverable) Field experiments	$\begin{bmatrix} (a) \ 9,000 \ 650 \end{bmatrix}$	7,000 600	10,049 306
! !	Laboratory and incidental expenses in relation to exami nation and chemical analysis of manures and othe materials	r . (b) 1,200	600	768
:	Land-utilization expenses	(c) 1,540	1,200	1,400
	Maintenance and running-costs and State Fire accident indemnification costs Purchase of	$\begin{array}{c c} & 3,250 \\ & 1,000 \end{array}$	3,000 5	3,448
	Experimental and instructional farms and areas— Flock House working-expenses, river protection and miscellaneous expenses (part recoverable)	1 0 000	9,000	7,376
:	Marton	. 300	300	300
· !	industries	. 5	5	1
	maintenance, rent, and calls)	. 600	1,200 600 8,000	(d) 3,103 699 (e) 9,534
; ; ;	Young farmers' clubs Contingencies (including unforeseen expenditure incidents to the Fields Division items of the division)	500	500 20	500
: 	Estimated credits-in-aid under Section 51 of the Publi Revenues Act, 1926 (see end of vote)— £	c		
	Farm areas	0		
	Seed-testing 5,00 Sundries	0		
	34,30	38,770	32,395	37,538
	$Total-Subdivision\ No.\ V$	00 #10	78,252	86,551
	Subdivision No. VI.—Animal Research Division			
	Salaries— Professional Division		225	
$\begin{array}{c c} 1 & 1 \\ 111 & 93 \end{array}$	111 (£80 to £765)	825 37,595 105	$825 \\ 27,867 \\ 137$	$\left \; ight > 34,360$
112 94 Total Number	Allowances to officers under Public Service Regulations 24 and 209	210 2,435	400 1,834	34,500
of Persons. 1,073 1,047	Estimated credits-in-aid under Section 51 of the Publ		•	
	Sundry services, &c	5	91 000	24 200
		41,170	31,063	34,360

⁽a) Expansion of seed-production, and more particularly of small seeds, involves increasing expenditure, but there is an offsetting effect on the credit side.
(b) This type of laboratory work has to be developed to keep pace with current manurial and other primary-production problems.
(c) As seed-testing activities increase, expenses (and revenue) are also advancing.
(d) Rapidity of action in meeting the effects of current primary-production problems, including distribution, is essential, and has greatly increased telephone usage in the Fields Division.
(e) Approximately 80 officers travelling. Allowances, £3,750; expenses, £1,750; motor hire, £1,600; motor mileage, £2,434.

DEPARTMENT OF AGRICULTURE—continued

Number of Persons,		1944-45.	1943-44.		
1944-45 1943-44	${\tt VOTE-AGRICULTURE-} continued$	1944-49.	Voted.	Expended.	
	Subdivision No. VIAnimal Research Division—continued	£	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO— Bicycles and motors— Maintenance and running costs of, and State Fire accident- indemnification costs	200 50	185 : 50	<i>151</i> 	
	Chemical Laboratory: General working-expenses, including expenses of requirements incidental to facial-eczema, fish-oil, &c., laboratory work	(a) 5,530	3,100	2,947	
	Animal health, including sheep mortality in Canterbury and at Kirwee Experimental Farm; also general diseases of stock, including purchase of stock, materials, sundries, &c	3,100	3,875	3,821	
!	tions other than at Ruakura and at Wellington and Wallaceville laboratories	(b) 3,050	450	618	
	expenses, purchase of stock, buildings, and requirements incidental to cobalt experiments (part recoverable) Research Station, Ruakura: All farm and general working-expenses, &c., including facial-eczema requirements and	600	600	449	
	allowances and expenses of Advisory Committee Research Station, Wallaceville: All farm and laboratory general working-expenses, &c., including facial-eczema	(c) 24,500	17,440	23,01	
:	and mastitis requirements	(d) 10,350 100	8,030 100	10,42: 9	
	Transfer and removal expenses Travelling allowances and expenses Contingencies (including unforeseen expenditure incidental to the Λnimal Research Division items of the division)	200 1,800 20	100 1,400 20	$(e) \ \ 2,122$ \cdots	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— \pounds Stations and farms 13,150				
I	•	49,500	35,350	43,66	
	Total—Subdivision No. VI	90,670	66,413	78,02	
:	Subdivision No. VII.—Payments under Statutes				
	Charges for and incidental to— Expenditure, including compensation for stock condemned under Stock Act, 1908 (part recoverable) Expenditure, including compensation under Meat Act, 1939 Grant to New Zealand School of Agriculture Rabbit Nuisance Act, 1908, Section 70: Subsidies to Rabbit Boards	14,000 21,000 33,000 41,000	12,000 21,000 33,000 38,500	14,936 21,636 33,000 39,273	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Stock Act 2,000				
	Total—Subdivision No. VII	109,000	104,500	108,845	

⁽a) There is, and has been, a lag in obtaining chemical-supplies; also extensive investigational work on fish-oil is proceeding. The result is considerable fluctuation in laboratory expenditure.
(b) An experimental area is being developed and increased expenditure is at present mainly in Poverty Bay.
(c) Certain Services' vegetable-production activities led to reduction of other activities, but those are now being renewed;

also much maintenance work and additional experimental work has to be undertaken.

⁽d) Research activities are being extended. There is also a lag in chemical-supplies to be overtaken.
(e) Approximately 28 officers travelling. Allowances, £720; expenses, £750; motor hire, £100; motor mileage, £551.

1944 - 45

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.		1944 45.	1943	-44.
944-45 1943-44	${\tt VOTE-\!-AGRICULTURE-\!-} continued$		Voted.	Expertet.
	Subdivision No. VIII.—Miscellaneous Services: Advances,	£	£	£
	Grants, Guarantees, Subsidies, &c.			
:	CHARGES FOR AND INCIDENTAL TO-		ļ	
	Assistance to pig industry Blackberry, bonus for extermination of (£10,000), on account Bursaries and fares from and to New Zealand: Veterinary	8,600 5	8,200 5	8,656
:	students at Sydney and United Kingdom (part recoverable) Compensation under the Workers' Compensation Act,	$(a) \ 3,250$	500	792
	and medical expenses of officers injured in course of duty Departmental exhibits at shows and preparatory work, &c. Executive Commission of Agriculture: Salaries, travelling,	200 500	100 500	197 329
	and other expenses of the Commission Expenses of members of the Council of Primary Production,	3,200	3,400	2,966
:	and expenses incidental to control of Primary Industries Expenses of members of Veterinary Services Committee and	1,000	1,800	941
:	other expenses incidental thereto, &c	(b) 100		
!	Grants— Dargaville Demonstration Farm	250	250	250
	Institute of Horticulture Widows or dependants including equivalent to leave due	100	100	100
	to officers (deceased)	500 2 00	100 200	· 605 200
	Linen flax: Advances to growers, also other development and manufacturing equipment and incidentals	10	50	
	Nassella tussock: Expenses incidental to Inspection Noxious weeds, eradication of, and expenses incidental	1,000		
	thereto (partly recoverable) Onion marketing: Expenses of Advisory Committee and	(c) 30,000	25,000	20,258
	general costs relative to onion purchases Purchase of grass-seed and manure, freight, storage, blend-	100	100	71
:	Rabbits, destruction of by way of grants to Rabbit Boards	(d) 10,005	5	
	and to a Rabbit-skins Committee Rail freight concessions on fodder and live-stock owing to	15,000	20,000	5,605
:	feed shortage from drought or flood conditions: also free cartage for certain fodder	100	100	
	Railways— Carriage of lime for bona fide farmers	(e) 225,000	200,000	222,704
	Portion of freight rates on fertilizers	(e) 150,000 80,000	140,000 75,000	150,460 79,553
	Refund of fees in connection with various Acts	10	10	5
	Subsidies— Cow-testing organizations: Payment to Dairy Board in			
	respect of herd-improvement plan	(f)15,000 250	10,000 200	$\frac{10,000}{258}$
	Destruction of wild pigs and other incidental expenses Town milk office: Office expenses, &c., and salaries, travel-	1,250	950	1,727
	ling-expenses, and other expenses of officers	4,500		

⁽a) Fourteen students now at Sydney University.
(b) A separate item has been taken, as the Committee has functions for attention in future years and this new item will enable the expenses to be readily traced. In 1943-44, its first year, the expenses have been charged as incidental to primary production.
(c) As certain supplies of sodium chlorate are becoming available, more work will be attempted.
(d) Grants on account of floods in the vicinity of Whakatane and Gisborne.
(e) Lime tonnage carried is liable to fluctuate in accordance with man-power and freight-carrying situations.
(f) This activity was reduced through man-power and transport difficulties, but should now be expanded again.

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YEAR ENDING 31 MARCH, 1945

DEPARTMENT OF AGRICULTURE—continued

Number of Persons.									1944-45.	194	3-44.
1944-45 1943-44		Ţ	VOTE-	-AGRIC	ULTU	JRE—co	ontinued		1011 10.	Voted.	Expended.
	Subd						ervices: Ac		£	£	£
	Снав	GES FO	R AND	INCIDEN	TAL 1	ro—cont	inued				
		Fig Flo Lar Nat	Revenue industroded ar ids Dep ive Dep	s Act, 1 ry contr eas, &c. artment	926 (s ibution : No t: No	ee end o n xious we xious we		e Public £ 8,600 5 7,000 8,000 1,800 25,405			
			T	otal—Si	ıbdivis	ion No.	VIII		550,130	486,570	505,677
		G	Ross T	OTAL		•		• •	1,288,495	1,152,543	1,199,753
		C	REDITS	-IN-AID	(a) .				174,425	162,455	182,353
		N	ET TO	OTAL		•			1,114,070	990,088	1,017,400
(a) Credits Sub	division					Salaries. £ 100 2,000 500 13,000 50 5	Other Charge: £ 7,70 12,56 25,40 38,25 34,30 13,15 2,00 25,40	5 0 0 0 0 0 0	istimated. 1944-45. Total. £ 7,805 14,560 25,900 51,250 34,350 13,155 2,000 25,405	Estimated. 1943–44. £ 5,675 15,135 20,080 56,000 28,210 12,900 1,250 23,205	Recovered. 1943-44. £ 7,567 14,581 24,519 54,682 39,165 14,679 2,866 24,294
	**	Totals	••	• •		15,655	158,77		74,425	$\overline{162,455}$	182,353

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY

MINISTER FOR INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Department of Industries and Commerce, Tourist and Publicity.

Summary

	1944–45.			1943-44.		
-	Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Industries and Commerce, Tourist and Publicity—	£	£	£	£	£	
Subdivision I.—Industries and Commerce	201,624	639,028	840,652	650,761	816,692	
" II.—Tourist and Publicity	54,216	156,247	210,463	156,344	170,652	
" III. — New Zealand Standards Institute	7,879	4,075	11,954	10,362	11,292	
,, IV.—Development of Tourist Resorts	• •	13,400	13,400	15,750	10,029	
Gross Total	263,719	812,750	1,076,469	833,217	1,008,665	
Credits-in-aid	101,820	94,590	196,410	142,960	216,494	
NET TOTAL	161,899	718,160	880,059	690,257	792,171	

	nber rsons.	VOTE—INDUSTRIES AND COMMERCE,	1944–45,	1943	-44.
1944-45	1943-44	TOURIST AND PURLICITY	-	Voted.	Expended.
		Subdivision No. I.—Industries and Commerce	£	£	£
		Salaries— Administrative Division			
1	1	1 at £1,050 (Secretary), (also allowance as Deputy Chairman, Wheat Committee, £200), (recoverable)	1,250	1,250	}
		Other Salaries			
$\frac{1}{3}$	1 2	1 at £2,000 (Commissioner of Supply) 3 at £1,000 (officers appointed under War Emergency Regulations 1939, being officers on loan from other	2,000	2,000	\ > 189,137
648	607	Departments)	3,000 178,133	2,000 155,645	150,151
653	611	and 209	$4,565 \\ 150 \\ 12,526$	$\begin{bmatrix} 3,935 \\ 120 \\ 10,850 \end{bmatrix}$	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Wheat Committee			
			201,624	175,800	189,137
	i	•			**************************************

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued

Number of Persons.		1944-45.	1943-	-44.
14-45 1943-44		1011 10.	Voted.	Expended.
1370 11	VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued	<u> </u>	1	
	HID I OBHOTI COMMONOCO	£	£	£
	Subdivision No. I.—Industries and Commerce—continued			
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Advertising, photographs, books, newspapers, and other	9,000	1 900	() 0 900
	publications	3,000 500	$\frac{1,300}{500}$	(a) $2,800$
	Advertising New Zealand made goods	500	500	• •
	Bureau of Industry: Fees, travelling expenses and allow- ances; fees for reports on industrial matters; also	l i		
	miscellaneous expenditure on licensed industries including			
	law-costs, advertising, &c. (recoverable)	(b) 500	500	330
	Cost of sending trial shipments of produce overseas	50	50	
	Development of industries, experimental work in connection		ì	
	with, including purchase of equipment	1,000	1,000	29
	Fishing industry: Expenses in connection with adminis-	1		
	tration, licensing plan, travelling-expenses of Committee			
	members, refund of fees, &c. (recoverable)	1,100	550	(c) 1,203
	Flax industry: Expenses in connection with research and			
	development, including purchase of equipment, payment	0.000	4 500	(7) × 10.4
	of wages, compensation to workmen, &c	8,000	4,500	(d) 7,194
	Freight, cartage, and transport charges	150	150	212 717
	Fuel, light, and heating power	3,600	400 3,600	3, 315
	Gas Regulations: Expenses of administration (recoverable)	5,000	3,000	0,010
	Grants— Imperial Economic Committee	225	180	220
]]	Subsidy on wheat to maintain price of bread and			
	economic return to growers	472,476	358,000	(e) 458,000
	Estates of deceased officers equivalent to leave due at		,	
	date of death	150	150	76
	Industrial exhibitions	250	250	(f) 476
	$ ext{Law-costs}$	100	100	77
	Motion-picture industry: Expenses in connection with			
	inquiries into issue of licenses, refund fees, &c	50	50	8
:	Office-cleaning	200	70	111
	Office furniture, fittings, and other requisites	5,000	5,200	(g) 7.052
	Overtime and meal allowances	25 ,000	10,000	(h) 23,493
1	Pharmacy Industrial Plan: Administration of, fees,			
	travelling expenses of members of committee, office	1,500	1,400	(i) 1,756
	expenses, refund fees, advertising, &c	25,000	20,000	20,542
	Price Investigation Tribunal: Expenses in connection with,	20,000	20,000	20,912
	including wages, furniture and fittings, office rent, transfer			
	expenses, travelling-expenses, &c	41,905	26,700	(j) 42,485
	Printing and stationery	4,500	2,500	(k) 4,963
	Railway passes issued to H.M. Trade Commissioners	· 1	•	• ,
	and other Government Trade Commissioners and			
	representatives; Consuls and representatives of other			
1	countries	100	100	49
	Rebate to wheatgrowers on account of superphosphate] [<u>.</u>	0
	purchased	1,500	1,500	854
	Refund of residual levies received from pharmacy indus-			
	try during period 1st April, 1938, to 30th November,	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
]]	1941	(a) 1,134	!	• •

(a) Overexpenditure due to increase in advertising Price Orders issued by the Price Investigation Tribunal, and Control

industry.
(d) Overexpenditure due to liabilities from previous year. This item has been increased (1944-45) to include certain

of Person 1944-45 19

Orders issued by the Factory Controller.

(b) Amount recoverable from fees collected from licensed industries.

(c) Overexpenditure due to appointment of additional control staff. Expenditure is recoverable from fees collected from industries.

 ⁽a) Overexpenditure due to nationals from previous year. This item has been increased (1944-45) to include certain maintenance costs of Moutoa Estate.
 (e) Includes £100,000 paid in respect of the 1944-45 subsidy. The amount appropriated was understated.
 (f) Freight paid in London in respect of the Air Department's exhibit (at the New Zealand Centennial Exhibition) returned to England.

⁽a) Overexpenditure due to purchase of office furniture and equipment for the Ministry of Supply.
(b) Overexpenditure due to overtime worked by staff to cope with large volume of work. A considerable portion of this expenditure is recoverable from War Expenses Account.
(i) Expenditure is recoverable from fees collected from the pharmacy industry.

 ⁽j) Overexpenditure due to large increase in the staff of the Price Investigation Tribunal.
 (k) The main portion of this expenditure is recoverable from War Expenses Account.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued

Number of Persons.	VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued	1944-45.	194;	3–44.
1944-45 1943-44	Subdivision No. I.—Industries and Commerce—continued	100 T. C. C.	Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	2	£	£
	Rent of offices: Auckland, Christehurch, Dunedin, Wellington, Sydney, and Melbourne	16,670	16,443	17,312
	maintenance, rent, and calls) Trade and Tourist Commissioner for New Zealand in Australia: Representation allowances and entertaining-	14,500	7,000	(b) 12,318
	expenses (also Tourist and Publicity, £217)	318	218	203
	Transfer and removal expenses of officers	$ \begin{array}{c c} 250 \\ 8,000 \end{array} $	$\frac{250}{5,000}$	(c) 9,00e
	Travelling allowances and expenses of staff in Australia	1,000	1,000	1,066
	Typewriters, purchase and maintenance of	450	250	(d) 922
	Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(e) 39
	Steamer "Port Bowen": Expenditure in connection with salvage operations and disposal of materials (recoverable)		6,000	(f) 10,569
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	İ		
	Bureau of Industry: Administrative costs, £			
	&c., recovered 7,500			
	Gas Regulations 4,000 Miscellaneous 2,000			
-	Salvage, "Port Bowen" 1,000			
	Cablegrams, postages, and toll calls 14,500			
	Travelling-expenses 5,000 Overtime 12,000			
	$\begin{array}{cccccccccccccccccccccccccccccccccccc$			
•	Sale of flax 3,000			
	Printing and stationery 2,500			
	58,700	200, 000		
		639,028	474,961	627,555
	$Total-Subdivision\ No.\ I \ \$	840,652	650,761	816,692
	Subdivision No. II.—Tourist and Publicity			
208 204	Salaries— 208 (£65 to £665)	48,775	48,196)
	Allowances to officers under Public Service Regulations 24A and 209	305	370	
	Cadets' lodging-allowances	150	150	52,266
	Cost-of-living allowances	4,936	5,407	
	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)—		Ì	
	Amounts deducted from salaries of em-			
	ployees for board 250 Post and Telegraph Department 70			
	320	54,216	54,173	52,266
1				

⁽a) The amount provided is to enable a refund to be made to the Bureau of Industry Account of the total fees collected during the period specified and paid to the credit of the Consolidated Fund, less expenditure incurred on administration of industry.

(b) Overexpenditure due to extension of activities of Ministry of Supply. The major portion of this is recoverable from War Expenses Account.

(c) Increase in inspectorial staff. Number of officers travelling, 255. Travelling-allowances, £5,894; travelling-expenses, £3,111.

(d) Overexpenditure due to the purchase of new typewriters for Ministry of Supply for the purpose of replacing worn-out machines and providing machines for new staff.
(e) Passport photos, 12s.; exchange on cheques, 8s.; wreaths, £9 19s. 3d.; workers' compensation insurance policies, £23 2s. 7d.; half investigation fee re motion picture, exhibitor's license, £5: total, £39 1s. 10d.

(f) Salvage operations were continued for a longer period than anticipated,

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY-continued

Number of Persons.		1944–45.	1943	44.
1944-45 1943-44	VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued.	1011 10.	Voted.	Expended.
	Subdivision No. II.—Tourist and Publicity—continued.	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, photographs, books, newspapers, and other publications (within New Zealand)	500	200	262
	plays, &c., preparation of and equipment for, wages, &c. (part recoverable) 30,000 Folders, booklets, and posters 4,000 Miscellaneous publicity and general expenses 400 Special advertising and follow-up work in other countries, including payment of commission 100			
	, 010	37,500	21,000	(a) 31.024
	Audit fees	40	40	36
	Bonuses and commissions to honorary agents Trade and Tourist Commissioner for New Zealand in Australia: Representation allowance and entertaining-	200	125	200
	expenses (also Industries and Commerce, £318)	217	217	227
	Freight, cartage, and transport charges	100	100	11
	Fuel, light, power, and water	500	500	318
	Milford Track: Maintenance, including furniture and repairs, and compensation to workmen, &c	2,500	2,000	(b) 4,106
	ment of (recoverable)	100	100	
	cost of operating hotel)	(c) 15,000	6,000	1,686
	and jetties, including repairs, wages, purchase of stores, &c.	250	250	14
	Law-costs	150	50	••
	Pukaki, and Te Anau Tourist Tracks, and reserves vested in Department	500	500	494
	Minor agencies in New Zealand: Grants and expenses in connection therewith	150	130	74
	Motor-vehicles, purchase of	(d) 2,000	1,250	
	Office-cleaning	800	800	776
	Office fittings and requisites	200	200	131
	Overtime and meal allowances	2,000	600	(e) 1,626
	Passenger bookings: Payment of claims made by tourists			
	for losses incurred while travelling in New Zealand	50	50	
	Postage, telegrams, and rent of boxes (part recoverable) Printing and stationery Queenstown Reserves : Maintenance, improvements, music,	2,500 800	1,500	(f) 2,672 940
		180	100	<i>158</i>
	&c. Rents of offices (part recoverable) Rotorua Baths: Wages, repairs, baths and treatments for	4,300	$4,\overline{200}$	(g) 4,754
	visiting doctors, staff, &c., sundry expenses, and compensation to workmen	5,500	5,000	(h) 5,737
	the change-over from 110 volts to 230 volts system	1,000	1,000	347

⁽a) Overexpenditure due to increase in volume of war publicity work and production of photographs for distribution to relatives and friends of members of the Armed Forces. This expenditure is recoverable from War Expenses Account in the case of war-film publicity and in eash from the purchase of photographs.
(b) Overexpenditure due to liabilities from previous years.
(c) The amount provided is to cover the maintenance and upkeep of the "Hermitage," which is now being operated by the Department.

Department.

(d) To cover the value of motor-trucks to replace worn-out vehicles.

(e) Overexpenditure due to a considerable amount of overtime necessary to cope with the large increase in travel business.

(f) Overexpenditure due to large increase in Department's business.

(g) Overexpenditure due to liabilities from previous year.

(h) Overexpenditure due to additional staff required to cope with increase in treatments.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued

Number of Persons.		1944-45.	1943-	-44.
1944-45 1943-44	VOTE—INDUSTRIES AND COMMERCE, TOURIST		Voted.	Expended.
	AND PUBLICITY—continued	£	£	£
	Subdivision No. II.—Tourist and Publicity—continued			
	OTHER CHARGES FOR AND INCIDENTAL TO—continued			
	Rotorua Sanatorium—]		
	Maintenance, including furniture, supplies, repairs, and			
	compensation to workmen	6,500	6,500	6,100
	Medical stores, drugs, and instruments	250	250	305
	Rotorua works (including Whakarewarewa)—			
	Wages, repairs, sundry expenses, and compensation to	i		
	workmen—			
	Electric light and power system	23,000	20,000	(a) 22,239
	Reserves, gardens, parks, &c	2,000	2,000	2.167
	Water-supply and sewerage	400	400	525
	Wharves and beacons	2 5	25	
	Rotorua: Purchase of stores (including freight), (part			
	recoverable)	12,000	12,000	(b) 13,398
	Subsidies: Coach, motor, and steamer services—	""", ""	,,,,,	(-) /
	Bluff – Stewart Island Steamer Service	200	200	200
	Fairlie-Pukaki-Hermitage-Queenstown	650	650	813
	Pipiriki–Retaruke River Service	285	285	358
	Te Anau Hotel: Maintenance of, including furniture, repairs,			333
	and compensation to workmen, &c	4,000	2,000	(c) $3,443$
	Te Aroha Hot Springs: Maintenance of baths, gardens,	2,000	-,000	(0) 0 , 110
	music, furniture, and repairs	1,400	900	1,400
	Telephone services (including installation, extensions, main-	-,,,,,,,	000	1,100
	tenance, rent, and calls), (part recoverable)	2,000	850	(d) 1,792
	Tokaanu Hotel: Maintenance (including furniture and	2,000	000	(0) 2,702
		(e) 14,000		
	Tongariro National Park—	(0) 11,000	• •	• •
	Chateau, huts, &c., maintenance of (including furniture,			
	repairs, and compensation to workmen, &c.), (part			
		1,000	1,000	(f)778
	Maintenance and improvements of roads, bridges, tracks,	1,000	1,000	()),,,
	Q a	100	100	
	Transfer and removal expenses	150	50	59
	Transfer and removal expenses of staff to and from			30
	Australia and the United Kingdom	50	50	
	Travelling allowances and expenses	350	350	(g) 194
	Travelling allowances and expenses of staff in Australia and	000		(9) 101
	the United Kingdom	50	50	6
	Typewriters: Purchase of, repairs, &c	50	50	10
	Waikaremoana: Maintenance of Lake House, including	,	1	
	furniture and repairs, and compensation to workmen, &c.	5,000	2,000	(h) 3,737
	Waimangu Round-trips and Hostel: Wages, repairs, and	3,000	-,000	(10) 3 , 1 3 .
	,	200	100	109
	Sundry expenses	200	100	100
	furniture and repairs, and compensation to workmen, &c.)	5,500	5,500	5,046
	Contingencies (including unforeseen expenditure incidental	3,500	0,000	J,020
	to the other items of the vote)	50	50	(i) 15
1	Compassionate allowance to widow of C. Long, Manager,	30	50	(0) 10

⁽a) Overexpenditure due to increase in amount of electrical energy purchased from the Public Works Department owing to

⁽a) Overexpenditure due to increase in amount of electrical energy purchased from the Public Works Department owing to increase in the area serviced, &c.
(b) Overexpenditure due to liabilities carried from previous year.
(c) Overexpenditure covered by additional revenue collected.
(d) Overexpenditure due to increase in Tourist Bureaux business.
(e) Amount provided to cover the cost of operating the Tokaanu Hotel, which was recently purchased by the Government.
(f) Expenditure represents liabilities carried forward from previous years, being amount due to Public Works Department.
(g) Number of officers travelling, 10. Travelling-allowances, £31; travelling-expenses, £143.
(h) The overexpenditure is covered by additional revenue collected.
(i) Wreaths, £2 15s.; dishonoured cheque (Wellington Bureau), £5 15s. 6d.; value of two air fares refunded to tourists (Auckland Bureau), £4 10s.; repairs to bicycle damaged at Rotorua, £2 7s. 6d.: total, £15 8s.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued

Number of Persons.		1944–45.	1943-	44.
944-45 1943-44	VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued		Voted.	Expended.
	Subdivision No. II.—Tourist and Publicity—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued			
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Photographs and films, sale of			*
		156,247	102,171	118,386
	Total—Subdivision No. II	210,463	156,344	170,652
28 27 Total Number of Persons.	Salaries— 28 (£65 to £540)	7,716 163 7,879	6,984 598 7,582	8,033 ·· 8,033
889 842	OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, books, and publications	150 65	150 40	41 48
	connection therewith Office-cleaning Overtime and meal allowances Postages, telegrams, telephones, rentals, freight, &c.	100 650	250 100 200 350	108 109 633 (a) 390
	Printing and stationery, office fittings, and requisites Purchase of specifications and reports Rent Travelling-expenses	750 150 1,250	500 150 800 230	(b) 746 36 88 (c) 26
	Contingencies, including unforeseen expenditure incidental to other items of the vote	10	10	
	Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)— Contributions towards expenses— New Zealand Railways			
,		4,075	2,780	3,25
1	Total—Subdivision No. III	. 11,954	10,362	11,29

⁽a) Owing to increase in work in connection with preparation of Standards, staff was required to work considerable amount of overtime.
(b) Overexpenditure due to printing additional Standards Specifications.
(c) Number of officers, 11. Travelling-allowances, £52; travelling-expenses, £215.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—continued

Number of Persons.								1944-45.	1943-44.		
944-45 1943-44	VOTEII	TEUDIN AND	RIES AN PUBLIC	ID C	OMMERCI —continued	E, TOURI	ST	1021 10.	Voted.	Expended.	
	Subdivisi	ion No.	IV.—Dev	elopn	nent of Tou	rist Resorts	s	£	£	£	
	CHARGES FO	R AND	INCIDENTA	AL TO)						
	New build	lings an	o: Water d improve and Queer	ment	ply s at Mount on and other	Cook, Te A	 Anau,	150	500	(a) 977	
	adminis Rotorua—	tered b	y Departm	ent	• •	• •	• •	2,000	3,000		
	exten Electric Erection Improve	sions, & al work of builteness of all works roads a	s, new condings to reserves and tracks	nect	ions, extens			1,000 9,000 250 250 500 250	2,000 9,000 250 250 500 250	90 8,962 	
	the	ated cr Public vote)	edits-in-ai Revenue	d un s Ac	der Section t, 1926 (se	51 of e end 	£ 250				
		Tota	ıl—Subdivi	ision	No. IV	••		13,400	15,750	10,029	
	G	lross T	OTAL	••				1,076,469	833,217	1,008,665	
	C	REDITS-	IN-AID (b)		• •			196,410	142,960	216,494	
	N	ET TO	TAL		••	• •		880,059	690,257	792,171	
(a) Improve	ments to water	-supply o	ost more th	an an	ticipated.				11 0000000 1		
	ivision I " II	••			Salaries 101,500 320	Other Charges. £ 58,700 34,250		Estimated. 1944–45. Total. £ 160,200 34,570	1943-44. £ 121,650 19,670	Recovered. 1943-44. 165,664 48,336	
	" IV	••	••	• • •	• •	1,390 250		1,390 250	1,390 250	1,965 529	
	Totals	• •	••	• •	101,820	94,590		196,410	142,960	216,494	

1943-44.

PUBLIC WORKS ACCOUNT

MINISTER FOR INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of LINEN-FLAX DEVELOPMENT.

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•	TT	Tt A	"R /I	٠.	ъ	37
17	1.7	IVI	M	A	к	·Y

1944-45.

						1944-45.			1943–44.		
						Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote	Linen-f	lax Develo	opment—			£	£	£	£	£	
Gr	ross To	TAL				31,469	672,846	704,315	970,553	754,440	
Cr	EDITS-I	N-AID				• •	566,915	566,915	570,553	636,105	
NJ	ет то	TAL	••			31,469	105,931	137,400	400,000	118,335	
Nun of Per								7044 45	1943	3–44.	
	1943-44		VOTE-I	LINEN-	FLAX	DEVELOP	MENT	1944–45.	Voted,	Expended.	
		High With Empi And	ER-DUTY AIN AND BE LOYEES, AN OTHER EXP	Allowa Eyond D Cont Penses 1	nces, T New Ze ingenci ncident	TRAVELLING SALAND), CO ES, RESEARG	(Salaries ani -allowance; mpensation to ch, Insurance Administration Ealand—	£	£	£	
1	1	Salaries	s— £765 (Direc		SSIONAL	Division		765	765)	
				Отя	ier Sal	ARIES				:	
91	92	91 (£ Allow	95 to £715) vances to of) fficers u	nder Pu	blic Service l	Regulations 24	27,038	29,245	22 100	
92	93	and	1 209				in lieu of over	776	210	33,126	
		$ ag{Cost-}$		 lowance	s	• • •	••	710 $2,047$	$^{2,590}_{1,905}$		
								31,469	34,765	33,126	
		Audit Comp Insur Linen	dministrati t fees pensation to ance n-flax resean	employ				4,000 30 5,500	240 2,760 30 4,100	282 3,645 26 6,409	
		Pu	e equipment rchase of			••		50	50 70	8 77	
		Office Overt	intenance of rent, heat time and m ographic eq	ing, ligh eal allov	vance		•• ••	1,000 2,000	$egin{array}{c} 40 \\ 750 \\ 1,500 \\ 100 \\ \end{array}$	19 641 783	
		$rac{ ext{Posta}}{ ext{Print}}$	ges, cables, ing and sta ence library	and tell	$_{ m egrams}$	• • • • • • • • • • • • • • • • • • • •		1,000 400 50	1,000 400 50	813 523 35	
	1	Stores Trans Trave	s sfer and ren elling allow	noval ex ances ar	 rpenses nd expen	 .ses		400 2,500	10,000 200 $2,500$	26,028 93 2,166	
		Photo	rtising and ographic red shop				••••••		10 50 2,000	$\overset{4}{{2,802}}$	

LINEN-FLAX DEVELOPMENT—continued

Number of Persons.						1944–45.	1943–44.	
1944-45 1943-44	VOTE-LINEN-FLAX I	EVELO	PMENT	continu	ed	-	Voted.	Expended.
	SALARIES AND GENERAL ADD	MINISTRA	TION, ET	ccontin	nued	£	£	£
	Erection and operation of f	actories	; (erection	on or build	ings;	ı.	ž.	£
	installation of tanks;	roadii	ng; pur	enase or	plant			
	and machinery; motor harvesting, and process	-venicle	s; toots,	aintonene	onase,			
	protection of factories	one gine	nops, m	losso of	land			
	and collateral activities	and eq	upmene,	rease or	tanu,			
	Blenheim	>)				28,548	51.182	20,380
	Seddon	• •	• •	• •	[]	19,401	55,476	31,232
	Waikuku	• •	• • •	• •		2,286	18,409	9,342
	Oxford	••	• •			21,232	59,906	27,472
	Leeston	• • •	• • •			19,678	26,618	17,567
	Methven					49,986	61,811	50,767
	Geraldine	• • •				48,337	65,097	50,677
	Fairlie					42,558	65,226	41,747
j	Washdyke					74,041	75,030	63,779
	Washdyke by-products					24,327		
	Makikihi					60,371	71,191	60,578
-	Balclutha					35,473	41,346	33,218
	Clydevale					34,597	46,445	48,850
	Tapanui					43,207	69,262	63,957
	Gore					26,568	47,895	38,010
	Winton					46,670	61,000	44,068
	$egin{array}{ll} egi$					22,621	38,813	32,629
	Otautau					36,003	55,221	42,692
	Christchurch Workshop					4,502	••	• •
:	Contingencies			• •		10	10	• •
						640,416	909,938	676,960
	Estimated credits-in-ai		Section 5	1 of the .		l l		
	Revenues Act, 192	26			£	1		
	Proceeds of sales	• •	• •	56	6,915			,
	GROSS TOTAL			• •		704,315	970,553	754,440
	CREDITS-IN-AID			• •	• •	566,915	570,553	636,108
	NET TOTAL					137,400	400,000	118,33

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH

MINISTER IN CHARGE OF THE DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Department of Scientific and Industrial Research.

SUMMARY

		Salaries.	Other Charges.	Total.	Voted.	Expended.
ote—Scient	fic and Industrial Research—	£	£	£	£	£
Subdinision	I.—Head Office	15,947	8,702	24,649	19,324	19,557
,,	II.—Research Investigations	74,664	92,370	167,034	163,228	143,307
"	III.—Dominion Laboratory	23,275	11,494	34,769	29,628	34,795
"	IV.—Dominion Observatory	1,163	521	1,684	1,932	1,497
,,	V.—Geological Survey	8,724	4,855	13,579	10,405	10,407
,,	VI.—Magnetic Observatory	2,364	1,805	4,169	3,659	3,684
,,	VII.—Dominion Physical Labora-					
•	tory	26,491	41,520	68,011	74,497	73,729
Gross T	OTAL	152,628	161,267	313,895	302,673	286,976
CREDITS-		3,397	74,996	78,393	86,370	88,069
-						
NET TO	OTAL	149,231	86,271	235,502	216,303	198,907
Number of Persons.					1943	-44.
	VOTE—SCIENTIFIC	AND INDUST	TRTAT.	1944–45.		
944-45 1943-4	RESEA		TULLE		Voted.	Expended.
- 1						
	Subdivision No. I	.—Head Office		£	£	£
		.—Head Office		£	£	£
	Salaries	~		£	£	£
	Salaries—— Administrativ	~				£
1 1	Salaries— Administrativ	~		£ 1,250	£ 1,250	£
1 1	Salaries—— Administrativ	E Division				£
1 1 54 38	SALARIES—ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715)	E Division	••	1,250 11,322	1,250 8,903	£
54 38	SALARIES—ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances	E Division LARIES		1,250 11,322 33	1,250 8,903 6	
	SALARIES—ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a	LARIES	 w Zealand	1,250 11,322 33 1,105	1,250 8,903 6 230	
54 38	SALARIES— ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C	LARIES	 w Zealand office	1,250 11,322 33 1,105 385	1,250 8,903 6	
54 38	SALARIES—ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C Allowances to officers under E	LARIES	 w Zealand office	1,250 11,322 33 1,105 385	1,250 8,903 6 230 385	
54 38	SALARIES— ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C Allowances to officers under H and 209	LARIES	 w Zealand office	1,250 11,322 33 1,105 385 395	1,250 8,903 6 230 385 150	
54 38	SALARIES— ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C Allowances to officers under H and 209 Cost-of-living allowances	LARIES bsent from Ne commissioner's Public Service I	w Zealand office Regulations 24A	1,250 11,322 33 1,105 385 395 955	1,250 8,903 6 230 385	
54 38	Administrativ 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C Allowances to officers under H and 209 Cost-of-living allowances Contribution towards salaries of	LARIES bsent from Ne commissioner's Public Service I	w Zealand office Regulations 24A	1,250 11,322 33 1,105 385 395 955	1,250 8,903 6 230 385 150 634	
54 38	SALARIES— ADMINISTRATIV 1 at £1,250 OTHER SA 54 (£80 to £715) Cadets' lodging-allowances Allowances to officers while a Proportion of salaries, High C Allowances to officers under H and 209 Cost-of-living allowances	LARIES bsent from Ne commissioner's Public Service I	w Zealand office Regulations 24A	1,250 11,322 33 1,105 385 395 955	1,250 8,903 6 230 385 150	£ 13,127 (a) 13,127

⁽a) Increase in staff required to cope with general increase in activities of Department.

Number of Persons.	VOTE—SCIENTIFIC AND INDUSTRIAL	1944–45.	1943	3–44.
944-45 1943-44	DECEADOIL continued		Voted.	Expended.
	Subdivision No. 1.—Head Office—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, books, photographs, newspapers, and other	150		
	publications	150	130	(a) 277
	Exchange on salaries of officers overseas Expenses and allowances of Scientific Liaison Officers	(b) 750 (c) 996	650 296	649 (d) 45
	overseas	(e) 500	• •	
	Fares to England of wife and child of Scientific Liaison Officer Fuel, light, and water Grants—	$\begin{array}{c} 203 \\ 250 \end{array}$	200	202
	To Imperial Institute Towards expenses of Carter Observatory under Section 19,	312	312	312
	Carter Observatory Act, 1938 Towards general expenses of Royal Society of New Zealand (see section 7, Finance Act, 1925, and Royal	500	750	750
	Society of New Zealand Act, 1933) New Zealand Journal of Science and Technology Office accommodation and expenses, also freight and	$\begin{array}{c} 500 \\ 1,600 \end{array}$	750 1,600	750 1,584
	cartage Office furniture and fittings (including typewriters), also	300	300	(f) 126
	instruments Overtime and meal allowance Payment of monetary equivalent of leave due to deceased	(g) 900 550	200 500	(h) 126 (i) 611
İ	officers	50	90	
ļ	Postage, telegrams, and rent of boxes	250	300	214
	Printing and stationery	$(j) \ 300$	250	242
	Telephone services (including installations, extensions,	5	5	 (1) 080
	maintenance, rent, and calls)	$\begin{bmatrix} 270 \\ 275 \end{bmatrix}$	350 250	(k) 272
	Wages Contingencies, including unforeseen expenditure incidental	(m) 36		(l) 270 ··
	to the other items of this subdivision	5	5	• •
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous	SWEEDS WE'S BEST STORES		
		8,702	6,938	6,430
ŀ	Total—Subdivision No. I	24,649	19,324	19,557
	Subdivision II.—Research Investigations			
	Salaries Professional Division			
1 1	1 at £815 (Chief Executive Officer, Plant Research Bureau)	815	815	
}	Non-permanents	ļ		
$2 \mid 2 \mid$	2 at £900	1,800	1,800	. *

- (b) Provision for increased travelling by the Chairman and Executive of the Advisory Council.
- (c) Increase on account of establishment of Scientific Liaison Officers in Australia and the United States of America.

- (d) Some expenditure did not come to charge.
 (e) Provision for expenses of Scientific Liaison Officers in London, Australia, and the United States of America.
 (f) Some expenditure did not come to charge in 1943-44.
 (g) Increase includes provision for £450 photographic equipment, £150 for varityper and duplicator for Bureau of Information, and £250 for furniture for additional staff.

 (h) Furniture purchased did not come to charge in 1943–44.

 (i) Increase in rates of overtime payable under Public Service Regulations.

 (j) Provision for printing bulletin, £200.

- (k) A reduction in cost of telephone services has been affected by installation of an improved system.
 (l) Number of officers, 8. Motor hire, £14; travelling-allowances, £126; travelling-expenses, £130.
 (m) The part-time services of a carpenter have been made available by the Public Works Department.

Num of Per		VOTE—SCIENTIFIC AND 1	INDUSTI	RIAL		1944–45.	1943-44.	
1944-45	1943-44	RESEARCH—conti					Voted.	Expended.
		Subdivision No. II.—Research Invest	tigations—	-continue	$^{ m ed}$	£	£	£
	200	OTHER SALARIES	\$					
255	230	OFF				62,061	54,924	
		255 (£65 to £765)	• •	• •	• •	12	5T, 52T	64,618
		Allowances to officers under Public S	Service Ro	· · · eoulation	s 24 a		••	1
		and 209		501111111111		1,302	1,030	
		Allowances to officers overseas	• •		•	300	125	
		Allowances to married officers				9		İ
		Cadets' lodging-allowances				71	99	
:		Cost-of-living allowances				3,818	3,562	
		Contribution towards salaries of office	cers on lo	an from	other	007	5 01	ļ
		Departments		• •	• •	807	761	}
						70,995	63,116	64,618
		0 0						
	-	OTHER CHARGES FOR AND INCIDENTAL		na and	ank			
	į	Advertising, books, photographs, scriptions to technical societies	publicatio 	nis, and		894	1,001	804
ĺ		Air mapping			• •	487	674	(a) 57
		Exchange on salaries of officers over	seas	• • •	• • •	(b) 200	57	(4) 5.
				• •		(b) 525	120	135
		Experimental areas: Operating-exp	enses, fen	cing, roa	ding,			
		drainage, access, erection of buildi	ngs, &c.			6,320	8,536	$(c)\ 5,942$
:			• •	• •		1,260	1,380	1,299
		Fuel, light, water, and power	• •	• •	• •	2,872	3,287	2,677
İ		Grants—				(d) 4,280	3,350	3,350
	İ	Canterbury Agricultural College Cawthron Institute	• •	• •	• •	(d) 3,685	$\frac{3,350}{2,940}$	2,940
		Imperial Agricultural Research Bu		••	• •	(4) 5,000	2,010	2,010
		Imperial Agricultural Research	Bureaux	Headqua	rters	1,798	1,798	1,798
		Inter-Imperial Research: Camb	ridge Lov	Temper	ature	,	,	_,,
		Research Station		••		625	625	625
		Dairy Science		• •		141	141	141
		Farnham House	• •			937	937	937
	Ì	Forestry	• •	• •	• •	234	234	234
		Torridon	• •	• •		62	62	62
		Mycology	• •	• •	• •	438	438	438
	ĺ	Entomology	. I Weatin	m Cabana.	•• i	$\begin{array}{c} 562 \\ 410 \end{array}$	$\begin{array}{c} 562 \\ 410 \end{array}$	562 410
		Empire Potato Classification ar Industrial Psychology	id resum;	g soneme		(e) 1,500	410	410
į		Leather Research Association, Eng	rland	• •	• •	79	79	79
:		Massey Agricultural College	5 and		• •	(d) 3,883	2,315	2,315
	į	Otago University	••	• •	• •	500	500	500
İ		Wool Industries Research Associat	tion. Engl		• •	(f) 188	375	375
		Not specified		• •			250	164
ļ	1	Insect parasites		• •		837	937	934
		Instruments, apparatus, equipment,	and store			12,730	14,485	12,495
1		Maintenance of laboratories and dair				695	2,480	1,900
İ		Milk, cream, butter, and cheese				(g) 7,620	6,300	6,781
	Ì	Motor-vehicles (including tractors)	: Purch	ases, rep				
	!	maintenance, license fees, and ru				(h) 1,455	670	663

⁽a) Aerial survey of coalfields was postponed to 1944-45.
(b) Expenses and exchange on salary of Building Research Chemist in England. No appointment made in 1943-44.
(c) Reduction in expenditure accounted for by decrease in activities of major spending agency in this group—increased activity is anticipated this year.
(d) Increase in research activities by institutions.
(e) Provision for these grants was made under "Research, General" for 1943-44; expenditure, £2,000.
(f) Provision for contribution for two years made in 1943-44.
(g) Provision for purchase of stores for manufacture of butter spreads for the Armed Services. Recoverable.
(h) Provision for purchase of a truck for the Tobacco Research Station and tractor for Wheat Research Institute and for running-costs of same. running costs of same.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—continued

Number of Persons.		1944–45.	1943–44.		
944-4 5 1943-44	VOTE-SCIENTIFIC AND INDUSTRIAL RESEARCH—continued	1944-19.	Voted.	Expended.	
	Subdivision No. II.—Research Investigations—continued	2	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Office furniture and fittings (including mechanical office appliances) Overtime and meal allowances Postages, telegrams, and rent of boxes Printing and stationery Purchase of fruit and storage charges Rent Telephone services Travelling allowances and expenses Wages Contingencies Expenses of removal of Botany Division to new premises Petty cash stolen from office	420 560 500 (a) 2,155 394 1,741 775 6,695 (d) 18,073 35 	720 588 692 1,180 778 1,606 687 8,599 18,124 22 118 4	42: 40: 48: (b) 53: (c) 100 1,50: 82: (d) (e) 6,73: (d) 15,93: (f) 1: 11:	
	Repairs to motor-van and tram-car		115	118	
		86,565	88,176	75,80	
		(d)157,560	(d) 151,292	(d) 140,42	
6 4 264 237	Research: General— Salaries— 6 (£125 to £650)	2,365 1,200 104	1,353 33 500	32	
		3,669	1,886	32	
	Other Charges for and incidental to— Exchange on salaries and allowances of officers overseas Expenses of officers overseas Grants Instruments, equipment, stores, and experimental material Miscellaneous investigations: Travelling-expenses, wages, freight, postages, telegrams, cables, patents, and other expenses Preparatory work on post-war developments Laboratory accommodation and maintenance	250 520 (g) 1,500 2,720 715 100	125 200 2,500 3,250 1,975 2,000	2,000 366 	
		5,805	10,050	2,55	
		(h) 9,474	11,936	(i) 2,88	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Recoveries on account of research 35,941				
	Total—Subdivision No. II	167,034	163,228	143,30	

⁽a) Provision for printing a large soil map of the North Island, a Soil Survey bulletin of North Auckland, and a bulletin on crosion in the South Island (£1,600).
(b) Underexpenditure due to difficulty in having printing work executed.
(c) Purchases of fruit less than anticipated.

(d) Reduction in expenditure accounted for by decrease in activities of major spending agency in this group—increased activity is anticipated this year.
(e) Number of officers, 121. Travelling-allowances, £2,844; travelling-expenses, £2,050; motor hire, £310; mileage allowance, £1,533.

allowance, £1,533.

(f) Medical expenses of officers injured whilst on duty, £8; repairs to building damaged by earthquake, £4: total, £12.

(g) Includes provision for grants to manufacturing research associations, £1,000, and other unspecified grants, £500.

(h) Includes provision for casein research, £438; Manufacturing Research Committee, £4,000; plastics research, £2,936; preparatory work for post-war developments, £100; miscellaneous research investigations, £2,000: total, £9,474,

(i) Underexpenditure due to delayed development of projected researches into plastics and fish-oils.

of Per	ber sons.	VOTE—SCIENTIFIC AND INDUSTRIAL	1944–45.	1943	-44.
944-45	1943–44	RESEARCH—continued	-	Voted,	Expended.
		Subdivision No. III.—Dominion Laboratory	£	£	£
1		Salaries-			2
_		Professional Division	900	900	`
1	1	1 at £900	900	900	
75	64	OTHER SALARIES 75 (£80 to £715)	20,668	19,102	}
		75 (£80 to £715)	75	75	
76	65	Cadets' lodging-allowances	40	50	22,066
		Allowances to officers under Public Service Regulations 24A and 209	100	15	
		Cost-of-living allowances	1,216	1,084	į
		Payment for services, officers of Department of Internal	276		
	1	Affairs	210	• •	<i></i>
			23,275	21,226	22,06
		OTHER CHARGES FOR AND INCIDENTAL TO—Advertising, books, photographs, newspapers, and other			
		publications, and subscriptions to technical societies	(a) 350	300	(a) 67
		Chemicals, apparatus, equipment, and stores	(a) 6,000	4,000	(a) 7,29
		Freight and cartage	$\begin{array}{c c} 250 \\ 1,500 \end{array}$	$\frac{250}{1,200}$	(a) 34. 1,33
		Fuel, light, water, and power Laboratory accommodation, maintenance, and repairs	(b) 1,000	700	84
		Office furniture and fittings (including mechanical office			0
į		appliances) Overtime and meal allowances	100	100 1,000	8. 1,20
		Overtime and meal allowances Postages, telegrams, and rent of boxes	150	150	17.
	į	Printing and stationery	220	200	23
		Telephone services (including installations, extensions,	250	250	23
		maintenance, rent, and calls)	(c) 600	250 250	(d) 29
		Wages	(e) 72		••
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	2	2	(f) :
		Estimated credits-in-aid under Section 51 of the Public			
		Revenues Act, 1926 (see end of vote)—			
		Gas-testing 1,600			
ĺ		Main Highways Board 350 Post and Telegraph Department 100			
		2,050			
		2,000	11,494	8,402	12,738
		Total—Subdivision No. III	34,769	29,628	34,795
		Subdivision No. IV.—Dominion Observatory			
		Salaries—			
5	5	5 (£115 to £445)	1,048	987	1
		Allowances to officers under Public Service Regulations 24A	00	40	1 19
		and 209	20 9	$\begin{array}{c} 40 \\ 24 \end{array}$	$\mid \mid \mid 1.138$
		Cost-of-living allowances	86	85	J
			1,163	1,136	1,13
			l		_
ìħ) Amoun	penditure due to outstanding overseas orders now coming to charge and t found by experience to be insufficient. on for additional travelling of officers supervising industrial projects. or of officers, 20. Travelling-allowances, £89; travelling-expenses, £194;			as goods,

Number of Persons,		1944–45.	1943-44.	
1944-45 1943-44	VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH—continued		Voted.	Expended.
	Subdivision No. IV.—Dominion Observatory—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—			
	Advertising, books, publications, subscriptions to scientific			
	societies, &c	10 40	10 60	5
	Allowances to observers Fuel, light, and water	50	50	4
	Instruments and stores: Purchases and repairs	(a) 100	355	(a) $\tilde{7}$
	Maintenance of grounds	45	65	(b) 1
	Observatories, maintenance and establishment of Office furniture and fittings	(c) 100 10	$\begin{bmatrix} 70 \\ 10 \end{bmatrix}$	(b) 2
į į	Office furniture and fittings Overtime and meal allowance	55	50	5
	Postages and telegrams	20	20	•
	Printing and stationery	30	40	1
	Telephone services (maintenance, rent, and calls) Travelling allowances and expenses	$\frac{40}{20}$	45 20	5.
	Travelling allowances and expenses	1	1	(d)
			-	••
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £ Miscellaneous 187	1		
	miscenaneous			
		521	796	35
	Total—Subdivision No. IV	1,684	1,932	1,49
	Subdivision No. V.—Geological Survey Branch Salaries—			
	Professional Division	ĺ		
1 1	1 at £825	825	825	
	Other Salaries			Ŀ
18 18	18 (£185 to £665)	6,971	5,794	
10 10	Cost-of-living allowances	286	286	7,73
19 19	Instrument and equipment allowances under Public Service Regulation 24A	204	152	
	Officer on loan from Lands and Survey Department	438	393	
:	Allowances to officers under Public Service Regulations 24A			
	and 209		17 J	
	Ţ	8,724	7,467	7,732
	OTHER CHARGES FOR AND INCIDENTAL TO—			- AND MINISTER
	Advertising, books, photographs, newspapers, and other	•		
	publications	60	60	86
	Freight and cartage	60 185	70 150	40
	Fuel, light, and water Instruments and stores: Purchase and repairs	(e) 520	100	104 123
	Mineral specimens: Collection and purchase	10	25	120
	Office accommodation and maintenance	(e) 690	150	46
	Office furniture and fittings	(e) 370 l	150	38

⁽a) Provision was made for purchase of seismic instruments from the United States of America, but these proved to be unprocurable last year.
(b) Expenditure less than anticipated.
(c) Provision is being made for renewal of the electrical wiring, which is considered essential.
(d) Number of officers, 1. Travelling-expenses, £1.
(e) Increased provision made in order to meet costs of establishment and maintenance of Thermal Regions Observatory at Rotorua: total cost, £1,255.

of Persons.					1944-45.	1943-44.		
1944-45 1943-44	VOTESCIENTIFIC RESEARC	C AND INDUST	RIAL		1911 10.	Voted.	Expended.	
					£	£	£	
	Subdivision No. V.—Geologi	cal Survey Branc	h-continu	ied				
	OTHER CHARGES FOR AND IN	CIDENTAL TO-co	ntinued		ļ			
	Overtime and meal allowan	ces			15 40	25 50	 38	
,	Postages, telegrams, and re	nt of boxes	• •		397	400	$(a) \stackrel{\partial}{\delta \ell}$	
	Printing bulletins, lithograp	ohing, &c	• •		50	50	6:	
-	Printing and stationery				(b) 277	$2\overline{17}$	22:	
	Rent Telephone services (inclu				(0)			
	maintenance, rent, and c	alls)			100	90	88	
	Travelling allowances and o	expenses			(b) 1,180	1,000	(c) 1, 142	
					`(d) 900 [400	(d) 62%	
	Contingencies (including un	nforeseen expendit	ture incide	ental	, ,		, ,	
	to the other items of this	subdivision)			1	1	• •	
	Estimated credits-in-ai	d under Section 5	l of the Pt	ıblic				
	Revenues Act, 192	86 (see end of vote)	£				
	Miscellaneous	••	• •	20				
					4,855	2,938	2,678	
	TotalSubdir	ision No. V		(b) 13,579	10,405	10,407	
	Subdivision No. VI	–Magnetre Observa	itory					
11 11	11 (£65 to £590)				0.700 1			
					2,182	2,003)	
		• • • • • • • • • • • • • • • • • • • •	• •	• •	13	19		
	Adult allowances Cost-of-living allowances		•••				$\left. \begin{array}{c} 2,286 \end{array} \right.$	
			 .egulations		13 156	19	2,286	
	Adult allowances Cost-of-living allowances		 .egulations 		13	19	2,286	
	Adult allowances Cost-of-living allowances Allowances to officers unde	Public Service R	 .egulations 		13 156	19 156	2,286	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209		••	24A	13 156 13 2,364	19 156 2,178	2,286	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209		··· ublications	24A 	13 156 13 2,364	19 156 2,178	2,286	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogr Fuel, light, water, and power	Public Service R cidental to— aphs, and other p	ublications	24A 	13 156 13 2,364 30 50	19 156 2,178 40 45		
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogr Fuel, light, water, and powe Instruments, equipment, an	Public Service R CIDENTAL TO— aphs, and other per d stores	··· ublications	24A	13 156 13 2,364	19 156 2,178	2,286 30 48 208	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogr Fuel, light, water, and powe Instruments, equipment, an Office furniture and fittings	Public Service R CIDENTAL TO— aphs, and other por	ublications	24A 	13 156 13 2,364 30 50 (e) 500	19 156 2,178 40 45 250 50 100	2,286 36 48	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogr Fuel, light, water, and powe Instruments, equipment, an Office furniture and fittings Observatories, maintenance	Public Service R CIDENTAL TO— aphs, and other per d stores of	 ublications 	24a	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10	19 156 2,178 40 45 250 50 100 10	2,286 36 48 208 4 36	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogr Fuel, light, water, and powe Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance	Public Service R CIDENTAL TO— aphs, and other per d stores of	 ublications 	24A	13 156 13 2,364 2,364 30 50 (e) 500 50 (f) 150 10 30	19 156 2,178 40 45 250 50 100 10 40	$egin{array}{cccccccccccccccccccccccccccccccccccc$	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery	Public Service R CIDENTAL TO— aphs, and other per d stores of	 ublications 	24A	13 156 13 2,364 2,364 30 50 (e) 500 50 (f) 150 10 30 50	19 156 2,178 40 45 250 50 100 10 40 120	$egin{array}{cccccccccccccccccccccccccccccccccccc$	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery Telephone services	CIDENTAL TO— aphs, and other por	 ublications 	S	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10 30 50 25	19 156 2,178 40 45 250 50 100 10 40 120 25	2,286 48 208 43 (g) 14 21	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery	CIDENTAL TO— aphs, and other por	 ublications 	24A	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10 30 50 25 (h) 600	19 156 2,178 40 45 250 50 100 10 40 120 25 500	2,286 48 208 43 14 (g) 14 (i) 777	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery Telephone services Travelling allowances and en Wages	CIDENTAL TO— aphs, and other por	 ublications 	24A	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10 30 50 (h) 600 309	19 156 2,178 40 45 250 50 100 10 40 120 25 500 300	2,286 48 208 43 14 (g) 14 (i) 777	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery Telephone services Travelling allowances and expressions.	CIDENTAL TO— aphs, and other per	ublications	24A	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10 30 50 25 (h) 600	19 156 2,178 40 45 250 50 100 10 40 120 25 500	2,286 36 48 208 4 36	
	Adult allowances Cost-of-living allowances Allowances to officers under and 209 OTHER CHARGES FOR AND IN Advertising, books, photogra Fuel, light, water, and power Instruments, equipment, an Office furniture and fittings Observatories, maintenance Overtime and meal allowance Postage and telegrams Printing and stationery Telephone services Travelling allowances and en Wages	CIDENTAL TO— aphs, and other per	ublications	24A	13 156 13 2,364 30 50 (e) 500 50 (f) 150 10 30 50 (h) 600 309	19 156 2,178 40 45 250 50 100 10 40 120 25 500 300	2,286 2,286 48 208 4 30 14 (g) 14 21 (i) 777	

⁽a) Charges for printing bulletins have not come to hand.
(b) Increased provision made in order to meet costs of establishment and maintenance of Thermal Regions Observatory at Rotorua; total cost, £1,255.
(c) Number of officers, 18. Travelling-allowances, £475; motor hire, £45; travelling-expenses, £300; mileage allowance, £322.
(d) Increase due to employment of student labour during the University vacation upon intensified surveys of ceramic and allied materials.
(e) Provision for cost of new calculating-machine, £320.
(f) Provision for repainting Observatory buildings, £100.
(g) Expenditure overestimated.
(h) Increased travelling necessitated by magnetic resurvey of New Zealand.
(i) Number of officers, 4. Travelling-allowances, £260; motor hire, £14; mileage allowances, £190; travelling-expenses, £313.

^{£313.}

Number of Persons.	VOTE SCIENTIFIC AND INDUSTRIAL	1944–45.	1943–44.	
1944-45 1943-44	RESEARCH—continued		Voted.	Expended.
İ	Subdivision No. VII.—Dominion Physical Laboratory	£	£	£
93 91 Total Number of Persons. 523 467	Salaries— 93 (£65 to £615) Cadets' lodging-allowances Allowances to officers under Public Service Regulations 24a and 209 Cost-of-living allowances Salaries of officers on loan from other Departments	23,091 97 332 2,002 969	19,683 270 155 1,74! 2,719	25,600
		26,491	24,5 68	25,600
	Other Charges for and incidental to— Advertising, books, photographs, and publications Freight and cartage Fuel, light, water, and power Instruments, apparatus, equipment, and stores Laboratory accommodation and maintenance Motor-vehicles: Purchases, repairs, and maintenance (including fees and running-expenses) Office furniture and fittings Overtime and meal allowances Postages, telegrams, and rent of boxes Printing and stationery Telephone services Travelling allowances and expenses Wages Contingencies Estimated credits-in-aid under Section 51 of Public Revenues Act, 1926 (see end of vote)— Subscellaneous	400 250 1, 200 15,000 (b) 700 (d) 550 300 4,000 100 200 310 2,000 16,500 10	300 200 1,000 20,764 250 400 500 6,000 100 310 2,000 18,000	(a) 511 236 (b) 1,417 (c) 16,313 (b) 643 281 (b) 830 4.977 98 (e) 652 375 (f) 1,960 19,826 (g) 10
		41,520	49,929	48,129
	To'al—Subdivision No. VII	(h) 68,011	74,497	73,729
	GROSS TOTAL	313,895	302,673	286,976
	Credits-in-aid (i)	78,393	86,370	88,069
	NET TOTAL	235,502	216,303	198,907

(i) Credits-in-aid	:				Estimated. 1944-45.	Estimated. 1943-44.	Recovered, 1943-44,
					ΔĹ	X.	\mathfrak{L}
Subdivisi	on I	 	 	 	1,200	100	433
,,	и	 	 	 	35,941	39,986	42,658
11	${f III}$	 	 	 	2,050	2,600	2,573
11	IV	 	 	 	137	353	353
**	V	 	 	 	. 20	881	760
,,	Vf	 	 	 			2
	VII .	 	 	 	38,995	42,450	41,290
						A Charles March	50.000
					78,393	86.370	88,069
						Acres de la constante de la co	

⁽a) Overexpenditure due to outstanding overseas orders now coming to charge and rise in cost of publications.
(b) Expenditure of fitting up and running new building underestimated.
(c) Delay in fulfilment of orders for goods from overseas.
(d) Provision made for cost of truck which did not come to charge in 1943-44.
(e) Overexpenditure due to the necessity for printing new forms not provided for.
(f) Number of officers, 23. Travelling-allowances, £848; trvelling-expenses, £1,076; motor hire, £25; mileage allowance, £11.
(g) Medical expenses of officers injured whilst on duty, £10.
(h) The Dominion Physical Laboratory was in 1943-44 included under "Subdivision II—Research Investigations."

1943-44.

Expended.

Voted.

MINES DEPARTMENT

MINISTER OF MINES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Mines Department.

SUMMARY

1944-45.

Other Charges.

Total.

VoteMines	ıt.	£	£	£	£
Subdivision 1.—Administration ,, II.—Rescue-stations ,, III.—Assistance towards Mining ,, IV.—Miscellaneous Services	19,595 1,847 2,155	13,550 98,535 12,295	19,595 15,397 100,690 12,295	17,073 7,241 95,162 8,900	16,806 7,649 72,132 9,465
Gross Total	23,597	124,380	147,977	128,376	106,052
Credits-in-aid	2,709	22,676	25,385	22,000	31,609
NET TOTAL	20,888	101,704	122,592	106,376	74,443
Number of Persons.			1944-45.	1943-	-44.
1944-45 1943-44 VOTEMI	NES		1944-40.	Voted,	Expended.
Subdivision No. I.—	Administration	ı	£	£	£
Salaries————————————————————————————————————	Division				
1 1 at £950 (Under-Secretary) .			950	950	
Professional	Division				,
1 1 (£800)			800	800	
OTHER SALA	ARIES				
46 42 46 (£65 to £665)		• •	$16,570 \ 35$	$\begin{array}{c c} 14,385 \\ 25 \end{array}$	16,806
48 44 Allowances to officers under Pu		egulations 24A		-	10,000
and 209			340 900	833	
Estimated credits-in-aid un Revenues Act, 1926 (Miscellaneous					
Total—Subdivis	ion No. I	• •	19,595	17,073	16,806
				and the same transfer of the best section of the same	takan in Period in Sept. Same same same same same same same same s

MINES DEPARTMENT—continued

Number of Persons.	VOTE-MINES—continued	1944–45.	1943–44.		
1944-45 1943-44	Subdivision No. II.—Rescue Stations		Voted.	Expended.	
	SALARIES	£	£	\$	
4 3	General Division 3 (£400 to £470)	$\begin{array}{c} 1,795 \\ 52 \end{array}$	$\substack{1,245\\26}$	(a) 1,608	
		1,847	1,271	1,608	
	OTHER CHARGES FOR AND INCIDENTAL TO—- Capital charges—		Maria Cara Cara Cara Cara Cara Cara Cara		
	Erection of rescue-station buildings and acquisition of land—	(6) 3 500			
	Buller Equipment, purchase of (on account)—	(b) 3,500	• •	• •	
•	Ohai	250	1,400	1,110	
İ	Rotowaro	150	250	81	
	Dobson	150	250	413	
	Buller	2,300	••	••	
	Erection of residences for officers in charge Rescue van, purchase of—	(b) 3,000	500	750	
•	Buller	600	• •		
	Operation and maintenance charges—	i i			
	Fees and expenses to rescue-brigade trainees	2,000	2,000	(c) 2,175	
	Freight, cartage, and transport charges	150	150	102	
	Maintenance of rescue and other equipment	850	350	(c) 714	
	Printing and stationery, postages, telephone rental and				
	calls, &c., and general office expenses	200	120	(c) 163	
1	Rescue-station vans: Maintenance and running expenses	100	100	50	
	Repairs and maintenance to stations and residences Travelling allowances and expenses	100 200	150	(d) 251	
	Capital charges— Erection of rescue-station buildings and acquisition of land— Ohai		500	203	
	Rotowaro		200	29	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Rescue-station levy 3,800				
		13,550	5,970	6,041	
	Total—Subdivision No. II	15,397	7,241	7,649	
	Subdivision No. III—Assistance towards Mining				
6 9	Salaries— 6 (£115 to £515) Allowances to officers under Public Service Regulations 24A	1,975	3,857]	
Total Number of Persons.	and 209	15 165	$\begin{array}{c} 15 \\ 120 \end{array}$	$\left \right\rangle = 3,752$	
58 56		2,155	3,992	3,752	
	OTHER CHARGES FOR AND INCIDENTAL TO— Diamond drills and equipment, purchase of	21,400	$\frac{3,332}{21,150}$	(e) 983	
	Diamond and other drills: Maintenance of equipment (partly recoverable)	1,250	1,000	(f) 1,332	
	Expenses of delegates, coal conferences, &c. Extinguishing fires in coal-seams	250 25	200	192	
	Grants: Libraries in mining townships Maintenance and construction of roads and works (partly	100	100	8	
	recoverable)	4,650	6,000	(e) 621	
1	ing mileage allowances)	100	600	243	

⁽a) Overexpended due to appointment of caretaker and relieving officer-in-charge at Dobson Rescue-station.
(b) Provision for erection of rescue-station and residence in Buller District and purchase of residence at Dobson.
(c) The rescue-station at Ohai commenced operations during year.
(d) Number of officers, 3. Travelling-allowances, £66; travelling-expenses, £138; motor hire, £47.
(e) Anticipated expenditure did not come to charge during year.
(f) Overexpended due to extensive drilling programme.

MINES DEPARTMENT—continued

Number of Persons.				1944-45.	1943-	-44.
1944-45 1943-44	VOTE—MINES—continued		2		Voted.	Expended.
	Subdivision No. III.—Assistance towards M continued	lining		£	٤	£
	Purchase of plant and machinery Refunds of revenue due to Social Security Fund Restoration of dredged lands (recoverable) Search for and production of gold and other minerals— Subsidies, loans, and other forms of financial assistance to companies and individuals engaged in prospecting and/or mining for gold, coal, and other minerals, and assistance to cover flood damage (partly recoverable) Surveys, prospecting, mining, and development work in selected areas (including wages and	10,000 100 10 100	10,000 250 10 100	7,029 58 		
	expenses of drilling crews) (partly recoverable) Schools of Mines Social amenities in mining townships Travelling allowances and expenses Transportation expenses of National Check Ins Postage, telegrams, and rent of boxes Printing and stationery Rents Telephone services Estimated credits-in-aid under Section 51 Revenues Act, 1926 (see end of vote) Drilling-expenses Prospecting and search for minerals Restoration of dredged lands Sale of tools and general stores to mine Schools of Mines Miscellaneous	specto		55,000 3,900 1,500 100 50 	45,750 3,900 1,500 350 100 25 20 40 50	(a) 52,610 3,426 1,750 (b) 84 35
			20,000	98,535	91,170	68,380
	Total—Subdivision No. III			100,690	95,162	72,132
	Subdivision No. IV.—Miscellaneous Ser	vices				,
	CHARGES FOR AND INCIDENTAL TO— Advertising, photographs, books, newspaper publications Aerial surveys of coal and gold fields Coal-mines Council: Fees and expenses of incidentals Collecting goldfields revenue (partly recoverab Erection of house for departmental officer of land Examinations, Mining and Coal-mines Acts Fire-watching expenses and E.P.S. equipment Freight, cartage, and transport charges Fuel, light, water, and cleaning Instruments and apparatus	memb le) and p	ers and	150 400 1,600 150 1,675 150 5 40 160 100	100 400 1,200 150 150 40 160 100	132 (c) 1,746 79 186 16 16 141 11

⁽a) Overexpended due to unforescen advances to the mining industry and recoverable expenditure on drilling activities.
(b) Number of officers, 10. Travelling-allowances, £26; travelling-expenses, £50; motor hire, £8.
(c) Overexpended due to the number of meetings held and the amount of travelling done.

MINES DEPARTMENT-continued

Number of Persons.	VOTE—MINES—continued	1944–45.	1943	-44.
1944-45 1943-44	Subdivision No. IV.—Miscellaneous Services—continued	NOTE AND ADDRESS OF THE PARTY O	Voted.	Expended.
	Charges for and incidental to—continued Law-costs Motor-vehicles— Purchase of car Purchase of trucks Maintenance and running costs (including mileage allowances) Office fittings and requisites (including typewriters) Overtime and meal allowances Postage, telegrams, and rent of boxes Printing and stationery (partly recoverable) Refunds of revenue under section 155 (3) of the Mining Act, 1926 (recoverable) Rents (partly recoverable) Telephone services (including installation, extensions, maintenance, rent, and toll calls) Transfer and removal expenses of staff Travelling allowances and expenses (partly recoverable) Visit of Electrical Inspector of Mines to Australia Contingencies (including unforeseen expenditure incidental to the other items of this subdivision) Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Collecting goldfields revenue 10 Printing and stationery, publications, &c 50 Refunds of revenue 100 Rents and miscellaneous 50 Travelling allowances and expenses	£ 50 300 500 900 450 500 450 300 1,000 200 1,750 150	£ 25 300 800 350 400 450 300 100 900 1,900 1,900 150	£ 33 790 (a) 608 (b) 531 480 365 (c) 1,152 (d) 1,095 175 (e) 1,913
	$Total-Subdivision\ No.\ IV$	12,295 147,977 25,385 122,592	8,900 128,376 22,000 106,376	9,465 106,052 31,609 74,443

(a) Overexpended due to additional furniture and alterations.
(b) Overexpended due to additional overtime through staff shortage.
(c) Additional accommodation.
(d) Overexpended due to additional installations and more toll calls on mining-control business.
(c) Number of officers, 28. Travelling-allowances, £1,133; travelling-expenses, £688; motor hire, £92.

State of the control

(1) (0 - 1)	,				Salaries.	Other Charges.	1914-45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
-(f) Credits-in-ai					£	£	£.	2	á:
Subdivision	on I				1,275		$1,\tilde{2}75$	450	837
	ш				1,434	2,366	3,800	3,700	4,612
,,	III	. ,				20,000	20,000	17,450	25,896
,,	IV					310	310	400	264
					-			Market de de consegue de con-	
	Totals	• • •	• •	• •	2,709	22,676	25,385	22,000	31,609
					- X MILES COMPANY		Charles and Charles	and the second second	

STATE COAL-MINES ACCOUNT

MINISTER OF MINES

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of State Coal-mines.

SUMMARY

				1944-45.		1943-	44.
		- Andrews 1986	Salaries.	Other Charges.	Total.	Voted.	Expended.
			£	£	£	£	£
Vote—S	tate Co	pal-mines					
GRO	oss Tor	ral	36,385	1,739,935	1,776,320	1,124,824	1,261,766
Cre	DITS-IN	I-AID				3,300	4,625
NE	т тот	'AL	36,3 8 5	1,739,935	1,776,320	1,121,524	1,257,141
Num of Per					1944-45.	1943	-44.
1944-45	1943-44	VOTE—STATE C	OAL-MINES	1		Voted.	Expended.
. !		Salaries— Professional	Division		£	£	£
1	1	1 at £825 (Superintendent, Stat	te Coal-mine	s)	. 825	825	
91	89	OTHER SAL 91 (£65 to £765)	ARIES		. 33,255	29,975	
		Cadets' lodging-allowances .		* *	. 40	80	
92	90	Allowances to officers under Pi and 209	iblic Service	Regulations 24	1 765	535 1,785	
					36,385	33,200	34,797
	:	OTHER CHARGES FOR AND INCID Acquisition of land in Runang Audit fees for inspection of acc	a for housing	;	. 100	100 400	13 352
:		Coal supplied free to mine-man Coal supplied at reduced rates Collicries— Development and other capi	agers, &c. to workmen		1 m w ~ ~ ~	550 5,000	1,653 7,038
:	ı 	Blackball Colliery— Purchase and installation	on of plant, &	ze	. 2,000	1,000	1,557
		Purchase and installatio	n of plant, &	c ·	6,000	2,500	4,097
	:	Liverpool Colliery— Boring in colliery and u Electrification of Liver Purchase of new plant Strengthening viaduct (pool Colliery 		5,000 1,000 13,000 500		5,656 886 814 413
		Mine buildings (surgery)		300		••

STATE COAL-MINES ACCOUNT-continued

Number of Persons,							194	3–44.
1944-45 1943-44	VOTE—STATE CO	OAL-MINE	ES—cont	inued		1944-45.	Voted.	Expended.
	Other Charges for and	INCIDENTA	L то <i>со</i>	ntinued		£	£	£
	Collieries—continued							
	Development and other	capital ex	penditur	e—contin	ued			
	Mangapehi Colliery—	-						
	Drainage and se Township		heme a	t Benne	ydale		0.000	0.024
	Formation and me	etalling of	roads a	at Benne	 vdale	9,000	6,000	3,921
	Township				y daic	350	500	673
!	Hall and mine build	lings				11,000	9,000	(a) 1,546
4	Reservoir and water ${ m Development}$ and ${ m I}$	r-supply at	Benneyo	lale Town	ship	2,000	8,000	(a) 6,761
1	Erection and furnis	hing of sin	gle men'	s hostel	ывии	10,000	10,000 250	4,122 721
	Purchase of land				• • •	2.500	2,500	
	Strongman Colliery:	Further of	levelopm	ent, pur	chase	9.792		
	and installation of p of land and crection	lant and m	achinery			19,000	10.000	14.00
	Tatu Colliery—	t Or Dundin	gs	• •	• •	12,000	12,000	14,881
	Mine buildings					3,000	3,000	(a) 326
	Development, elect	rification,	purchas	e, and is	nstal-	07 000		
	lation of plant Purchase of land in	Ohura		• •	• •	25,000 50	30,000	20,803
i	Road access			• •	• • •	100	150 100	308 193
1	Siding and backshur	nt (Mangap	aro)			1,000	3,000	(a) $\frac{160}{418}$
1	Wallsend Colliery—	la4: C 1				7 700		
i i	Purchase and install Purchase of colliery	anon or pr Thalance o	ant, &c.	• •	• •	7,500 55,500	9,500	4,607
	Coal-winning, maintenar	ice, and tra	ading ex	penses	• •	00,000	• •	• •
	Blackball Colliery	••		• • •		65,000	54,000	68,322
	Dobson Colliery James Colliery	• •	• •	• •	• •	115,000	75,000	(b) 114,916
	Liverpool Colliery	• •		• •		$1,000 \\ 210,000$	$\frac{14,000}{200,000}$	$15,140 \ 194,900$
i i	Macdonald Colliery				• • •	210,000	200,000	194,900
ļ	Mangapehi Colliery (in	cluding exp	penses of	Hostel)		65,000	50,000	64,852
	Opencast coal-mining ment, and developm	: Purchase	of land,	plant, ed		(*)950,000		
	Seddonville Colliery	erre and ob	eraung (expenses	• •	(c)250,000 10	10	• •
	Strongman Colliery				• • •	195,000	140,000	175,545
	Tatu Colliery	٠.				50,000	30,000	38,826
	Wallsend Colliery Stores (all collieries)	• •	• •	• •	• •	110,000	60,000	(b) 95,758
	Compensation and expense	s under W	orkers'	 Compensa	 ation	135,000	110,000	121,454
	$\Lambda { m cts}$				••	21,000	13,000	24,248
	Deposits on contracts (reco Depot—	verable)	• •	• •	• •	100	100	••
į (Capital expenditure—						Ì	
	Christchurch Depot—							
	New garages	• •		• •		50	50	• •
	Paving of yard Wellington Depot—	• •	• •	• •	••	250	200	• •
	Fencing and paving	new vard				150	150	
	Installation of bows	er		• •		$\frac{150}{250}$	150	• •
	Maintenance, purchase of	stocks, an	d tradin	g expense	es			• •
	Christchurch Depot	• •	• •	• •		(d) 50,000	35,000	29,197
	Wanganui Depot Wellington Depot	• •	• •			50 (d)215,000	50 75 000	3 (4) 117 222
	Fares and expenses of m		ake un	employn	ent	(@)219,000	75,000	(d) 115,333
	(recoverable)					50	50	• •
	Financial assistance to co	o-operative		working				
1	State Coal Reserve (recov	erabie)	• •	• •	!	1,250	1,000	1,334

⁽a) Anticipated expenditure has not yet come to charge.
(b) Collieries acquired by Crown in February, 1943; difficult to estimate first year's expenditure.
(c) Expenditure in connection with opencast coal-mining throughout New Zealand. Will be offset by revenue from coal sales.
(d) Increased purchases of coals other than State for resale.

STATE COAL-MINES ACCOUNT-continued

Number of Persons.						1944-45.	1943-44.		
1944-45 1943-44	VOTE—STATE CO.	AL-MINI	ES—cont	inued			Voted.	Expended.	
	,					£	£	£	
	OTHER CHARGES FOR AND IN	CIDENTA	ь тос	ontinued		*	~ ~		
	Grants and subsidies—								
	Brunner Borough Council					() 0 000	1 000		
	Road and street mainte	$_{ m enance}$		• •	• •	(a) 2,000	1,000	• •	
	Grant in lieu of rates		• •	• •		(b) 1,000		854	
	Ohura County Council ro	ad-maint	enance	• •	• •	430	$\frac{430}{200}$	094	
	Waitomo County Council	road-ma	intenano	e	• •	(a) 400	200	• •	
	Runanga Borough Counc	11				115	114	114	
	Street lighting	• •	• •	• •		200	200	150	
	Road and street maint		• •	• •	• •		18,000	12,190	
	Harbour rates and royalty	• •	• •	• •	• •	$17,000 \\ 750$	300	1,031	
	Head office expenses	• •	• •	• •	• •	190	300	1,001	
	Housing— Advances to workmen	and an	oiola fo	. orostion	and	l i			
i		and om	CIAIS 10.	erection	апи	15,000	12,000	10,528	
	purchase of dwellings Erection of departmental	 Ldwallina	ra and hi	itmonts	• •	25,000	55,000	40,825	
	Purchase of residence ar	d additi	ong thor	eto for de	mart_	20,000	00,000	20,500	
	mental officer	iu auum	ons oner	010 101 a.c	par c-	100	200	265	
	Loan to enable purchase of	hug for	···	nce of wor	kmen	1,250	2,450	1,574	
	Overtime and meal allowan	one for (опусуа	ICE OI WOL	кисп	$\frac{1,200}{2,000}$	750	(c) $2,128$	
	Payment of monetary equi	irrolond of	f loomo (tua ta dae	hasen	2,000	.00	(0) 10,2100	
		ivaioni o	i icave (rae to dec		55			
	officer Postage, telegrams, and ren	t of hove	••	• •	• •	500	500	281	
	Printing and stationery and			• • ·	• •	450	450	388	
	Prospecting and boring on				• •	2,000	1,500	1,662	
	Prospecting and boring on S				 II odsk	4,000	5,515	1,223	
	Public Service Superannuat				KDan	150	130	131	
	Purchase of—	лоп гипс	і сопын	шыоп	• •	100	100	101	
İ	Motor-car (Mangapehi)					350	350		
	Motor-truck (Mangapehi)			• •	• •	750	750		
	Motor-trucks (Christchur	ch Denot		••		1,250	350		
	Motor-trucks (Wellington				• • •	1,000	650		
	Motor-truck (Greymouth)				.,	350			
	Motor-truck (Tatu)	, 		• •		650			
	Motor-truck (Blackball)					350			
	Motor-truck (Dobson)		••	• •		350			
	Refund, Mines Department,	nart evi	onses T	Runanga S		500			
	of Mines	, part cx		vananga s	011001	45	45	45	
	Rents, rates on leasehold p	roperty i	or office	in Grevn	nouth				
	(partly recoverable)	roporty.	01 011100		104011	50			
	Social amenities at State m	ines	• •	• •		500	850	501	
	Telephone services (including	ng rent. i	installat	ion, extens	sions.		·		
	maintenance, and toll cal					800	1,000	759	
	Transfer and removal exper	ases of of				500	500	31	
	Travelling allowances and e	xpenses a	and mile	age allowa	nces	750	600	(d) 809	
	Contingencies (including ur	foreseen	expend	iture incid	ental	'		` ,	
	to the other items of the	vote)				10	10		
	Collieries—					i l			
1	Development and other c	apital ex	penditur	e					
	Dobson Colliery: Purc					[10,500	9,993	
	v		v ·	•		1,739,935	1,091,624	1,226,969	
	, v								
	Gross Total	• •	a *	• •	••	1,776,320	1,124,824	1,261,766	
	Credits-in-aid	• •	• •		• •		3,300	4,625	
	NET TOTAL					1,776,320	1,121,524	1,257,141	
	ATTACK TO LINE	. •	• •			, ,		, ,	

⁽a) Two years' expenditure; 1943-44 expenditure did not come to charge.
(b) Grant to offset loss of rates on acquisition of Dobson and Wallsend Collieries by the Crown.
(c) Overexpended due to shortage of staff and increased work in colliery offices.
(d) Number of officers, 30. Travelling-allowances, £378; travelling-expenses, £291; motor hire, £140.

60

Salaries

Fire-watching expenses

OTHER CHARGES FOR AND INCIDENTAL TO-

Expenses of Transport Control Committees

59

TRANSPORT DEPARTMENT

MINISTER OF TRANSPORT

AN ISTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Transport Department.

SUMMARY

1049 44

	unio valoriti		1944-45.		1943	-44.
		Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Transp	port	£	£	£	£	£
Subdivision	1.—General Administration	17,151	22,255	39,406	<i>39,290</i>	38,961
22	11.—Vehicle Inspection	12,086	\tilde{s} ,125	17,211	15,303	16,153
*9	III. Enforcement	27,606	22,800	50,406	46,513	51,116
"	IV.— Civit Engineering	$1,03\theta$	670	1,700	1,340	995
17	V.—Safety Education and Propa-	1,744	1,655	3,399	2,901	2,369
Gross T	ganda 'OTAL	59,617	52,505	112,122	105,347	109,594
CREDITS	-IN-ALD,	11,693	11,529	23,222	24,147	16,890
NET TO	OTAL	47,924	40,976	88,900	81,200	92,704
Number of Persons.	VOTE—TRAN	SPORT	PORT 1944-45.		1943-44.	
1944-45 1943-4	_		ration		Voted.	Expended.
	Salaries—			£	£	£
	Administrative	Division				
1 1	1 at £1,000 (Commissioner) .		F # H H	1,000	1,000)
58 59	OTHER SAL 58 (£80 to £615)	ARIES	V to the second of	14,589	14,158	
	Cadets' adult allowances . Typist's lodging-allowance .			10 60 10	35	17,691
	Allowances to officers under Pu and 209 Cost-of-living allowances .	ıblic Service I	Regulations 24A	155 1,327	60 1,316	

Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £

Advertising, books, newspapers, and other publications

Appeals lodged by Department against Licensing Authority decisions . . . Christchurch Milk Delivery Board, expenses of (recoverable)

393

17,151

600

15

5

2,800

16,587

650

20

10

20

2.800

17,691

571

2,331

3

4

TRANSPORT DEPARTMENT—continued

Number of Persons,		1944-45.	1943-44.		
1944-45 1943-44	VOTE-TRANSPORT-continued	1071. 10.	Voted.	Expended.	
		£	£	£	
	Subdivision No. I.—General Administration—continued				
	OTHER CHARGES FOR AND INCIDENTAL TO—continued				
	Fuel, light, power, and water	260 50	$\begin{bmatrix} 260 \\ 20 \end{bmatrix}$	268	
	"L" plates for motor-cycles		50	29	
	Mechanical office appliances (purchase, hire, and upkeep of Office cleaning (including wages of charwomen, supply of	1	00	20	
	cleaning materials, laundering, window-cleaning, and				
	11.1	3 70 1	80	39	
	Office furniture, fittings, and requisites—	1	1,537	30	
	Head Office	300	250	205	
	District offices	1 200	100	262	
<u>}</u>	Oil Fuel: Expenses of rationing and maintaining reserver	1 1	900	366	
4	Overtime and meal allowances	1 777 900 1	600	(b) 1,973	
	Postage, telegrams, freight, and cartage	1 63 9 000 1	2,200	2,850	
; i	Printing and stationery	1 200	1,000	1,187	
	Rent of office accommodation-				
	Auckland 250	1	İ		
	Wellington 1,270				
	Dunediu 278	: [ļ		
	Rent of sub-offices 300	6			
i	MATCHING AND ADDRESS OF THE PROPERTY OF THE PR	_ 2,093	2,143	1,855	
	Salary and expenses of Goods Charges Tribunal		3,000	995	
	Salary and expenses of Zoning Officers		1,000	1,094	
i	Telephone services (including installations, extensions		1 100	1 40 1	
	maintenance, rent, and calls)	1,500	1,400	1,471	
•	Transport Licensing Act, 1931—				
	Allowance to officers to cover additional expenditure		50	5.4	
	while acting as No. 3 and No. 4 Licensing Authority.	1 2000	$\frac{50}{3,600}$	$(e) \ 3,902$	
,	Allowances and expenses of Licensing Authorities	1 90 1	50	(6) 5,30%	
	Conference of Licensing Authorities	950	350	243	
	Refunds of fees	100	200	76	
	Services of Registrar of Motor-vehicles Travelling-expenses and transfer of officers—	100	200	/:	
1	0 -1	. 1	i		
	000				
	Secretaries of Licensing Authorities and steno-		ĺ		
	graphers 300	,	:		
	Stuphots	-(f)1,600	1,900	(g) 1,486	
	Contingencies (including unforeseen expenditure incidenta		,	(0)	
i i	to the other items of the vote)	20	50	(h) 10	
:	Estimated credits-in-aid under Section 51 of the Public	:			
	Revenues Act, 1926 (see end of vote)— £				
	Advertising 10)			
	Christchurch Milk Delivery Board, expenses	. 1			
	of		:		
	"L" plates for motor-cycles 54				
1	Oil fuel: Expenses of rationing, &c.				
	Printing and stationery 50	'			
	124	7 1	!		
i i	1.24				
		22,255	22,703	21,270	
1		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,100	~ . , ~	
	TotalSubdivision No. I	39,406	39,290	38,961	
	a constant to the second of th	1,	,	5.0 0 4	

⁽a) Dectine in volume of work.
(b) Due to shortage of staff and the fact that overtime is being paid to Traffic Inspectors and Vehicle Inspectors.
(c) Increase in work—collection of financial returns from transport operators, &c.
(d) Sittings of Tribunal less protracted than anticipated.
(e) Increase due to additional work—licensing ancillary users, &c.
(f) Volume of accounts inspectional work not as heavy as anticipated.
(g) Number of officers, 17. Travelling-allowances, £780; travelling-expenses, £53; fares, £453; mileage allowances, £29; hires, £158; transfer expenses, £13.
(h) Preparation of report for rates tribunal, £6; reimbursement of expenses in attending sitting of Licensing Authority, £4: total, £10.

TRANSPORT DEPARTMENT—continued

Num of Per		VOTE—TRANSPORT—continued	1944–45.	1943	-44.
1944-45	1943-44	Subdivision No. II.—Vehicle Inspection		Voted.	Expended.
33	31	Salaries— 33 (£115 to £615)	£ 11,348	£ 10,450	£
		and 209	105 633	$\begin{array}{c} 65 \\ 663 \end{array}$	11,107
			12,086	11,178	11,107
*		OTHER CHARGES FOR AND INCIDENTAL TO-			
	j	Motor-cars— Running-expenses, maintenance, and repairs of Purchase of	(a) 3,400 10	2,500 10	3,336
ł		Printing and stationery	10.	20	10
		Telephone services (including installations, extensions,			
İ		maintenance, rent, and calls)	450	500	$\frac{420}{117}$
	i	Purchase of equipment	50 100	50 40	
		Services of Public Works Department	5	5	4
		Travelling-expenses and transfer of officers	1,100	1,000	(b) 1,142
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Printing and stationery 10			
			5,125	4,125	5,046
		Total—Subdivision No. 11	17,211	15,303	16,153
		Subdivision No. III.—Enforcement			
83	83	Salaries— 83 (£185 to £515)	25,909	25,993)
		Allowances to officers under Public Service Regulations 24A	25,505	20,990	
	-	and 209	85	40	> 28,760
		Cost-of-living allowances Superannuation subsidies	$\begin{array}{c c} 1,572 \\ 40 \end{array}$	$\begin{array}{c} 1,960 \\ 30 \end{array}$	
		Estimated credits-in-aid under Section 51 of the Public			
		Revenues Act, 1926 (see end of vote)—			
		Amounts received for services of officers £			
		controlling traffic: Salaries 11,300	27,606	28,023	28,760
j		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Food for courses of instruction	10	10	
	İ	Maintenance of equipment	80	130	180
-		Medical expenses of officers injured while on duty	20	20	3
		Motor-cars, purchase of	(c) 400	500	280
		Printing and stationery	10	20	8
		First aid agricument	25	25	13
		Other equipment	100	130	128
-	1	Uniforms	900	1,000	957
		Telephone services (including installations, extensions,	(d) 16,500	12,100	16,043
	1	maintenance, rent, and calls)	1,850	2,000	1,833
	i	Translation fees, witness, legal, and medical expenses	$\frac{100}{2,800}$	$\begin{array}{c} 150 \\ 2,400 \end{array}$	72 (e) 2,839
1		traveling-expenses and transfer of officers	2 8011		

⁽a) Age of cars increasing and maintenance charges higher.
(b) Volume of work increasing due to truck and spare-part replacement difficulties. Number of officers, 27. Travelling-allowances, £954; travelling-expenses, £103; fares, £79; hires, £2; transfer expenses, £4.
(c) Two cars purchased but not yet paid for.
(d) Cars increasing in age and mileage—maintenance charges higher.
(e) Oil-fuel and other inquiries have increased volume of work. Number of officers, 81. Travelling-allowances, £1,637; travelling-expenses, £606; fares, £357; hires, £50; transfer expenses, £189.

TRANSPORT DEPARTMENT—continued

Number of Persons.		1944–45.	1943-44.	
1944-45 1943-44	VOTE—TRANSPORT—continued	-	Voted.	Expended.
	Subdivision No. III.—Enforcement—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued			
	Estimated eredits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Amounts received for services of officers controlling traffic— Travelling-expenses, traffic officers 340 Running-expenses, maintenance, and repairs of patrol-cars 11,000 Translation fees, witness and legal expenses 50			
	11,390	00.000	10, 400	99 250
	Total—Subdivision No. III	22,800 50,406	18,490	22,356 51,116
	Subdivision No. IV.—Civil Engineering			
,	Salaries—			
3 3	3 (£165 to £615)	965 65	855 65	918
		1,030	920	918
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Motor-vehicles accident statistics Printing and stationery Purchase of equipment Transport and maintenance of testing-equipment	(a) 600 10 5 5	300 10 5 5	••
	Travelling-expenses and transfer of officers	50	100	(b) 77
; 	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £ Miscellaneous	o o o o o o o o o o o o o o o o o o o		
		670	420	77
	Total—Subdivision No. IV	1,700	1,340	995
	Subdivision No. V.—Safety Education and Propaganda			
	Salaries—			
5 4	5 Officers (£165 to £380)	1,660 84	$\substack{1,420\\76}$] 1,076
Total Number of Officers, 183 181		1,744	1,496	1,076

⁽a) Costs for 1943–44 not yet paid. (b) Number of officers, 1. Travelling-allowances, £44 ; fares, £33.

TRANSPORT DEPARTMENT--continued

Number of Persons. VOTE—TRANSPORT—continue					1944-45.	1943-44.	
1944-45 1943-4	l Subdivision No. V.—Safety Education ar		Voted.	Expended,			
	OTHER CHARGES FOR AND INCIDENTAL Car-running expenses				£ 800	£ 800	£ 694
ć	Expenses of National Safety Council Safety education and propaganda—	• •	• •		5	5	
	Adult Children				100 (a) 350	100 100	91 127
	Travelling expenses and allowances		* •		400	400	(b) 38f
					1,655	1,405	1,293
	Total—Subdivision No.	V	• *		3,399	2.901	2,369
	Gross Total		* *		112,122	105,347	109,594
	Credits-in-aid (c)				23,222	24,147	16,890
	NET TOTAL				88,900	81,200	92,704

⁽a) To cover cost of safety films and other educational material.
(b) Number of officers, 4. Travelling-allowances, £287; travelling-expenses, £9; fares, £71; mileage allowances, £14.

(c) Credits-in-aid-				Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated, 1943–44.	Recovered, 1948-44,
				JL.	<i>X</i> .	X.	Æ	£
Subdivisio	1 I		 	393	124	517	942	827
**	П		 		10	10	50	12
**	III		 	11,300	11,390	22,690	23,150	(d) 16,051
,,	IV	1.7	 	• •	5	5	5	
					The state of the s	and the second second second second	a common protessing	
	Total	ls	 	11,693	11.529	23,222	24.147	16,890
(A) 1				and the second second	of a few sections with a few sections	to delicate a dividing		and the second s

(d) Large credit not cleared prior to 31st March.

DEPARTMENT OF HEALTH

MINISTER OF HEALTH

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF HEALTH.

SUMMARY

					1944-4	194344.				
		and and and and and and and and and and		Salaries.	Other Char	ges.	Total.	Voted.	Expended.	
Vote —	Health-			£	£	ļ	£	£	£	
GR	oss To	YTAL		403,941	[-1,901,3]	371	2,305,312	2,107,544	2,061,409	
C!n.	EDITS-1	N-A(T)		58,550	241,4	05	299,955	295,995	249,120	
	er ro:			345,391	1,659,9		2,005,357	1,811,549	1,812,289	
					<u>.</u>	<u>!</u> .				
	nber rsons.						1 944–45.	1943-44.		
1944-45 1943-44 VOTE—HE			HEAI	LTH				Voted.	Expended.	
		Salaries— Administrat	rive D	ivision			£	£	£	
1	1	1 at £1,400 (Director-Gener	1,400	1,400						
		Profession								
23	23	Class Special— 6 (£1,150) 15 (£1,000) 1 (£950)	• •		6	£ 5,900 5,000 950 800	23,650	24,589		
		OTHER S	Salari	ES				!		
912	828	912 (£75 to £765) Allowances to officers under	 Public	s Service R	legulations	24A	195,456	178,198		
		and 209 Cost-of-living allowances Lodging-allowances Married allowances	• •	••	• •	••	633 20,630 4,870	520 18,781 4,935 25		
		Unclassified (N	Von-PE	RMANENTS))	ýà.	Common Co			
1		2 Medical Superintendents (1 Balneologist			1 1	£ ,400 ,000 ,000 ,800	AND THE PROPERTY OF THE PROPER			
	1	3 Medical Officers (£800)			9.	,400			İ	

DEPARTMENT OF HEALTH—continued

Number of Persons.			1944–45.	1943-44.		
1944-45	1943-44	VOTE—HEALTH—continued		Voted.	Expended.	
		Salaries—continued				
		Unclassified (Non-permanents)—continued	£	£	£	
		OTHER SALARIES				
840	845	840 (£65 to £765)	(a) 132,501	150,371		
1 706	1 7707	Lodging-allowances 24A	395	430		
1,786	1,101	and 209	506	435	(b) 377,540	
	. ;	Cost-of-living allowances	13,820	12,566		
		Living-out allowance Estimated credits-in-aid under Section 51 of the Public	(c) 980	1,170]	
		Revenues Act, 1926 (see end of vote)—				
	·	Amounts deducted from salaries of				
		Institutional employees for board and \mathfrak{L} lodging 1,550				
		Miscellaneous 2,000	1			
		Social Security Fund (d) 55,000				
		58,550	403,941	402,870	377,540	
		OTHER CHARGES FOR AND INCIDENTAL TO-	200,012		311,320	
		General Administration—				
		Advertising, photographs, books, newspapers, and other	400	200	40.5	
		publications (part recoverable)	(e) 500	600 500	485 190	
		Civil Nursing Reserve	(6) 300	500	150	
		respect of Nurses and Inspectors	6,500	6,000	5,806	
		Dietitians training course (recoverable) Disbursement of grant made by New Zealand Crippled	25	25	• •	
		Children's Society for establishment of travelling				
	:	orthopædic clinics for crippled children	(f) 250	250	255	
		Fees and expenses of Advisory Committees in connection with the administration of Part III of the Social Security				
		Act, 1938 (recoverable)	100	100	53	
į		Freight, cartage, and transport charges	75	50 1 500	$oxed{40}$	
r	i	Fuel, light, and water	1,500	1,500	310	
	:	Grants to— Hospital Boards to cover payment of Christmas bonus to				
l		recipients of outdoor relief	1,000	1,000	953	
		Hospital Boards to cover capital cost of providing				
		hospital accommodation for tuberculosis cases (on account)	(g) 34,000	20,000	17,143	
	ļ	Waipawa Hospital Board towards cost of maintenance		,		
	:	of Pukeora Sanatorium (part recoverable)	(h) 9,000 (i) 26,000	${13,128}$	7,956	
		Health Education and Publicity	(1) 20,000	10,120	7,000	
Ì		illness whilst on duty	10	10	* *	
ŀ		Hospital treatment of prohibited immigrants King George V Memorial Fund Board: Travelling and	(j) 150	150	151	
		administration expenses	100	100	10	
į.	:	Law-costs (part recoverable)	25	25	16	
-		Medical Advertisements Act expenses Medical Bursaries	(k) 50 (l) 16,960	$100 \\ 11,000$	9,221	
			(m) 1,000			
ļ		Motor-cars, motor-cycles, &c				
ļ		Purchase of	(n) 13,000	2,000	(n) 2,295	
	}	Maintenance of Office accommodation—District Office, Wellington: Re-	(n) 20,000	15,000	(n) 18,793	
	İ	moval to Hotel Cecil building	(o) 200			
		Offices and buildings: Maintenance, alterations, and	0.500	0 500	(-) 1 010	
l		additions	6,500	6,500	(p) 1.818	

DEPARTMENT OF HEALTH-continued

REMARKS

- (a) Increase in general staff is offset by omission of Civil Nursing Reserve, members of which are now paid by Hospital Boards.
- (b) Amount allowed for salaries of Civil Nursing Reserve was £30,000, whereas amount actually expended was £11,450.
- (c) To cover living-out allowances payable to a number of the nursing staff at Services' Convalescent Hospital, Rotorua, who are unable to be accommodated in the nurses' home. Allowances, £95 per annum.
- (d) Provision for the recovery from Social Security Fund of salaries of officers engaged in work incidental to the administration of Part III of the Act.
- (e) To cover cost of medical examination of Reservists not specifically provided for elsewhere.
- (f) Provision for the disbursement of grants made by the New Zealand Crippled Children's Society towards the cost of establishing travelling orthopædic clinics at public hospitals. The society has allocated £1,000 for this purpose.

- (y) Special grants to Hospital Boards in respect of the capital cost of providing hospital accommodation for tuberculosis cases, total cost of which (to the Department) is estimated to be £131,833. Expenditure to date amounts to £23,182.
- (h) To cover deficiency in running of institution up to 30th June, 1944 (£2,460 recoverable from War Expenses Account). (i) To cover cost of pamphlets, exhibits at agricultural and pastoral shows and other appropriate places, broadcasting and advertising in press and on screen throughout the Dominion, posters, films, &c., to be used for the purpose of health education and publicity. Expenditure last year not wholly brought to charge.
- (j) Provision for the payment to Auckland Hospital Board for hospital treatment afforded resident of Fiji.
- (k) Provision for expenses incidental to the administration of the Act.
- (l) Provision for the payment of bursaries at the rate of £70 per annum plus £40 per annum boarding-allowance where students (1) Provision for the payment of bursaries at the rate of £70 per annum pius £40 per annum boarding-allowance where students are required to live away from home, subject to the bursars' entering into an undertaking that they will serve the State for the following periods: (1) Students who have enjoyed the full bursary plus boarding-allowance, five years; (2) students who have enjoyed the full bursary without boarding-allowance, three years; (3) students who take up the bursary after they have commenced the medical course and enjoying only a part of the term, a period proportionate to the length of time they hold the bursary. Provision this year for seventy renewals, £7,460; ninety new, £9,500.

 (m) To cover cost of publications for distribution throughout the Dominion, radio and screen notices, and advertising.

 (n) Increase mainly occasioned by appointments of additional District Nurses, replacement of old cars, many of which would have been replaced earlier had cars been available, and high costs of regains to existing cars.
- (o) Transfer to more convenient premises which will allow the District Health Office and Pricing Office (pharmaceutical benefits) to be accommodated under one roof.
- (p) Expenditure authorized last year not wholly brought to charge.

DEPARTMENT OF HEALTH-continued

Number of Persons.	VOTE—HEALTH—continued	1944–45.	1943 –44.		
1944-45 1943-44	VOIE—IIBAIIII—communica		Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£	
	General Administration—continued	~		x.	
	Office-cleaning	200	200	267	
	Office fittings and requisites	(a) 3,000	2,500	2,705	
	Organization of National Security: Fees of member of	, , , , , ,	,	,,,,,	
	Medical Committee	18	18	12	
	Overtime and meal-allowances	3,500	3,500	2, 44 8	
	Payment of monetary equivalent of leave due to deceased		,		
	officers	200	200	412	
	Postage and telegrams (part recoverable)	11,000	11,000	10,783	
	Post-graduate Nurses' Hostel, Kensington Street (part	'	,		
	recoverable)	500	950	456	
	Printing and stationery (part recoverable)	4,500	3,000	(b) 4,494	
	Rent	13,000	13,500	11,449	
	Repairs to privately-owned motor-cars damaged in collision				
	with departmental cars	100	100	138	
	Residence for medical practitioner at Katikati	150	150	232	
	Services rendered by other Departments—				
	Post and Telegraph Department	12,500	12,500	12,739	
	Justice Department	500	500	254	
	Steamer fares and expenses of Medical officers proceeding				
1	from overseas to take up duty	500	700	207	
	Stores and material	200	100	(c) 231	
	Subsidy towards cost of footwear for pupil nurses and dental	4 70 4 22 2			
	nurse trainees	(d) 4,250	::		
	Supply of apples to school-children	37,500	39,500	(e) 22,932	
	Supply of milk to school-children, scheme for	(f)148,000	149,825	146,647	
	Supply of textiles and other equipment to Hospital Boards	() 22 222	44.000	() 40 050	
	(recoverable)	(g) 20,000	41,000	(g) 48,956	
	Telephone services (including installations, extensions,	0.050	9 000	0. 400	
	maintenance, rent, and calls)	3,250	3,000	3,128	
	Transfer and removal expenses	500	500	636	
	Transfer expenses and maintenance, New Zealand lepers at	400	400	405	
	Makogai	(h) 11,000	400	405	
		(11,000	11,000	(i) $10,637$	
	Typewriters—	200	300	312	
	Purchase of	100	100	97	
	Maintenance of		4,800	3,009	
	Uniforms, allowances to nurses for	(j) 5,000	1,000	0,000	
	British Ministry of Labour: Expenses	(k) 3,170	İ		
	Westland Hospital Board: Grant of half-cost of main-	(10) 0,110		• •	
	tenance (including salaries) of casualty stations at				
	Bruce Bay and Jackson's Bay (maximum grant, £350)	200	350	(l)	
	Contingencies (including unforeseen expenditure incidental	~~~	555	(")	
1 1	to other items of the vote)	$_{25}$	25	(m) 20	

(a) Additional provision required this year to meet expenditure not brought to charge in 1943-44, also on account of additional staff appointed to cope with increase in work in connection with administration of Part III of the Social Security Act.

(b) Overexpenditure mainly occasioned by increased quantity of forms required in connection with social security benefits.

(c) Overexpenditure mainty occasioned by increased quantity of forms required in connection with social security benefits.
(c) Overexpenditure occasioned by increased purchase of packing-materials for despatch of goods from departmental stores at Hamilton, Palmerston North, Wellington, and Oamaru.
(d) Subsidy representing half cost of duty footwear supplied under Ministry of Supply Nurses' Footwear Scheme.
(e) Expenditure last year less than estimated owing to inability to obtain full supplies due to military requirements.
(f) The free issue of milk is now available to 235,361 school-children, as follows: Pasteurized milk, 222,098; malted milk, 8234, milk for accomposing, 5,029.

(f) The tree issue of milk is now available to 235,361 school-children, as follows: Pasteurized milk, 222,098; marked milk, 8,234; milk for cocoamaking, 5,029.
(g) Provision for the purchase of textiles, crockery, and other equipment for resale to Hospital Boards throughout the Dominion. Arrangements made on account of difficulties experienced by Boards in obtaining supplies. Provision this year for balance of goods ordered. Overexpenditure occasioned by variation in price of goods and increased quantities being required since original date of ordering.
(h) Provision herein to meet travelling-expenses of Civil Nursing Reserve, £1,000.
(i) Number of officers, 469. Travelling-allowances and meals, £4,889; motor hire, £644; motor allowance, £1,696; rail and steamer fares, £3,408 (includes Civil Nursing Reserve, £3 600).

(i) Provision herein for uniform allowance of Civil Nursing Reserve, £3,600.

- (k) Provision for salary, travelling-expenses and allowances of Dr. J. M. Davidson, Industrial Hygienist, on loan for one year from British Ministry of Labour.
- (l) Expenditure not brought to charge.
 (m) Medical expenses, £4 0s. 6d.; legal expenses, £6 6s.; travelling-expenses of nurse, £7 19s. 10d.; sundries, £1 6s. 3d.: total, £19 12s. 7d.

DEPARTMENT OF HEALTH-continued

VOTE—HEALTH—continued			1944-45.	1943	3-44.
VOID HIMINII COMMAN				Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO—com Compassionate grant to widow of late Dr. Medical Superintendent, Queen Mary Hospi Fees and expenses of Conference of Radiologis Office accommodation—Head Office: Remo	P. Chisholatal		£ 	£ 383 75	£ 383 52 317
			421,008	378,264	350,531
Dangerous Drugs Act (part recoverable)— Other expenses	• •		100	200	• •
Dentists Act— Expenses (recoverable)			75	100	48
Health Act— Board of Health: Expenses (including fees to Compensation payable under Health Act Disinfectants, purchase of (part recoverable) Infectious diseases (part recoverable) Inspection of vessels (part recoverable) Notification of infectious diseases Sera, purchase of (recoverable) Other expenses Quarantine expenses	members)		75 5 10 (a) 1,000 500 300 20,000 10	150 5 10 500 1,000 300 25,000 10	46 766 (b) 292 270 25,757 11
guarantine expenses	••	••	21,910	26,985	27,158
Hospitals and Charitable Institutions Act—Subsidies to Hospital Boards Subsidies to separate Institutions			1,169,000 500 1,169,500	1,050,000 1,000 1,051,000	(c)1,072,071 300 1,072,371
Masseurs Registration Act— Examination expenses, &c. (part recoverable)	••		200	150	192
Medical Practitioners Act— Expenses (part recoverable)	••	••	125	100	154
Nurses and Midwives Registration Act— Examination expenses, &c. (part recoverable)	••		2,250	1,750	(d) 2,175
Opticians Act— Expenses (recoverable)		••	100	100	90
Plumbers Registration Act— Examination expenses, &c. (part recoverable)			400	400	320
Poisons Act— Expenses (part recoverable)	••		50	50	7
Sale of Food and Drugs Act— Law-costs (part recoverable) Other expenses (including purchase of samples	··) ··	••	50 700	50 650	81 758
			7 50	700	839

Number of Persons. 1944-45 1943-44

 ⁽a) Includes provision for grant to Cawthron Institute towards cost of mosquito control and identification of larvæ, £400.
 (b) Amount required last year overestimated. Expenditure dependent on amount of shipping arriving in the Dominion and requiring medical inspection.
 (c) Increase mainly due to adjustment of subsidies under Fourth Schedule to Hospitals and Charitable Institutions Act, 1926.
 (d) Overexpenditure due to increased number of nurses sitting for the State examinations and also to additional fees payable to examiners and supervisors.

DEPARTMENT OF HEALTH-continued

Number of Persons.		1944–45.	1943– 44 .		
1944-45 1943-44	VOTE—HEALTH—continued		Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£	
	Social Hygiene Act—				
	Expenses Treatment, &c., of indigent patients by medical practitioners	500 200	100 200	(a) 538 169	
		700	300	707	
	Bacteriological Laboratories—				
	Contributions to Hospital Boards' laboratories Laboratory expenses (part recoverable)	$\begin{array}{c} 5,300 \\ 225 \end{array}$	4,800 200	(b) 5,367 335	
		5,525	5,000	5,702	
	Dental bursaries	(c) 30,500 (d) 5,740	23,000 2,550	(c) 30,803 2,393	
	Hostel for dental trainees, "Hunter House," Hobson Street, Wellington (part recoverable) Initial standard non-technical equipment of dental clinics	5,000	5,000	4,828	
	(on account)	(e) 760 1,750	1,750	(f) 1,763	
	The state of the s	43,750	32,300	39,787	
	Maori Hygiene Administration (part recoverable)—				
	Provision of and alterations and additions to cottages for District Nurses	(g) 5,900	3,000	(h)	
	camp hospitals, &c.) Maori sanitation (on account) Maori water-supplies (on account) Supply of medicines Supply, erection, &c., portable hutments (on account)	(i) 12,500 4,000 2,000 5,000 6,000	9,000 4,000 3,000 5,000 4,500	9,830 1,276 122 2,485 1,463	
	Purchase of and repairs to house at Whakatane for District Nurse		1,070 1,500	751 (k)	
		35,400	31,070	15,927	
	Maternal Welfare Administration— Expenses (part recoverable)	100	100	58	
	School Hygiene Administration—				
	Other expenses (including equipment)	500	750	456	

(a) Increased expenditure due to extended activities in connection with the investigation and treatment of venereal disease.
(b) Overexpenditure due to additional payments to North Canterbury Hospital Board in respect of public-health specimens sent to laboratory from outpatients' department (£1,450).
(c) Increased provision required this year on account of additional clinics to be established; during the year 1943-44 twenty new clinics were established.
(d) Provision for the payment of bursanies at the rate of \$70 per appear.

(d) Provision for the payment of bursaries at the rate of £70 per annum, plus £40 per annum boarding-allowance where students are required to live away from home. Bursaries tenable at University for five years. Provision this year for sixteen renewals, £1,600, and forty-two new, £4,140.

10r sixteen renewals, £1,000, and 10rty-two new, £4,140.

(e) Provision of initial non-standard technical equipment of clinics. It is anticipated that 190 new clinics will be established during the next five years. Cost of creetion of the clinics is provided in vote "Education Buildings."

(f) Number of officers travelling, 112. Travelling-allowances and meals, £811; motor hire, £239; motor allowances, £215; rail and steamer fares, £498.

(g) Item amended from "Erection of and alterations to cottages for District Nurses at Kohukohu, Te Kaha," and provision when for gottages for District Nurses at Whalestone (Indianae). National Park, and Taparagraphy.

(g) Item amended from "Erection of and alterations to cottages for District Nurses at Kohukohu, Te Kaha," and provision made for cottages for District Nurses at Whakatane (balance), National Park, and Tapawera.
(h) Estimated expenditure not brought to charge in 1943-44.
(i) Increased provision required on account of additional District Nurses to be appointed.
(j) Item now included in "Provision of and alterations and additions to cottages for District Nurses."
(k) Provision was made for the supply of dried-milk powder for Maori infant children in isolated districts where a supply of fresh milk was not obtainable, but the anticipated need did not arise.

DEPARTMENT OF HEALTH-continued

of 1944-

Number of Persons.		1944–45.	194344.		
14-45 1943-44	VOTE—HEALTH—continued		Voted.	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£	
	Grants-in-aid—				
	Commandery in New Zealand of the Order of St. John Dominion Federation of Women's Institutes for work amongst Maoris	(a) 20,000 200 150 40 7,000 600 100 27,768 (b) 1,120	3,000 200 150 40 6,950 600 100 26,995 1,120	2.702 200 150 40 5,552 600 27,426 1,120	
	Salvation Army St. Mary's Homes, Otahuhu Wellington Ladies' Christian Association Women's Division of N.Z. Farmers' Union	(c) 1,120 200 (c) 2,750 200	$ \begin{array}{c c} 1,120 \\ 200 \\ 500 \\ 200 \end{array} $	200 200 520 200	
		60,128	40,055	38,710	
	Institutions under Control of Department— Wages—		: :		
	Aotea Soldiers' Clearing Hospital (recoverable)	2,000	3,000	1,917	
	Services Convalescent Hospital, Rotorua (recoverable) Hanmer Hospital	10,000 3 0,000	$\frac{10,000}{29,000}$	8,174 (d) 32,807	
	St. Helens Hospitals— Auckland	5,000 4,800 3,250 2,500	4,500 4,500 3,000 2,500	4,956 4,206 3,188 2,423	
	Aotea Soldiers' Clearing Hospital (recoverable)	3,000	3,000	2,828	
!	Services Convalescent Hospital, Rotorua (recoverable) Hanmer Hospital St. Helens Hospitals—	20,000 26,000	$\frac{20,000}{25,000}$	13,239 27,062	
	Auckland	7,500 7,500 3,750 3,500 (e) 10,000	7,000 7,000 3,500 3,300 10,000	7,420 7,781 3,941 3,462 5,233	
		138,800	135,300	128,637	
		1,901,371	1,704,674	1,683,869	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Administration expenses: Part III, Social £ Security Act 32,500 Civil List contributions towards Maori medical service 3,600 Contributions towards expenses of District Nurses 7,500				

⁽a) Additional provision required on account of increased sales of "Princess" stamps.
(b) Grant in respect of services rendered by the Salvation Army, thereby saving the funds of Hospital Boards, and includes cost of rail pass for use by social secretaries, £120.
(c) Comprises special assistance in respect of running of Alexandra Maternity Hospital (£2,250) and subsidy on the basis of £20 per trainee qualifying as a maternity nurse (£500).
(d) Overexpenditure attributable to increased number of Service patients treated at hospital, necessitating increase in nursing staff

nursing staff.
(e) Includes provision for commitments brought forward, £5,600.

DEPARTMENT OF HEALTH—continued

Number of Persons.		VOTE—HEALTH—continued								1943–44.	
1944-45 1943-44						· · · · · · · · · · · · · · · · · · ·			1944–45.	Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—continued									£	£
	Estin 1	Law-cost Local be inspect Other ins Recoveri Dental Hostel Hou Infecti Inspect Nursin Aotea So Services Sale of Camps Sales of Disinfe Materia Sera Textile War Exp	Act, 1926 nal Pa Mary H s recove odies' co ion serv titutions es in con Clinics for d se," Holo ous disea tion of v g Service Convales Health cts, pan ctant an al used a s, &c. enses Ac al Board	os (see eatients' ospital red in pontriburices and recovered in spontriburices and recovered in second sees es es es es es es es es es es es e	nd of vertices of the control of the	rote)—c: Ha ings, & for san Bes, "H Welling I, Rotor ren's H I fees xamina	c itary iunter ton lealth tions	e Public ed. £ 39,650 25 17,000 8,000 50 5,000 500 15,000 30,000 20,000 25,25 20,000 20,000 2,460 15,000 241,405	£	£	£
		Gross	TOTAL			••			${2,305,312}$	2,107,544	2,061,409
		CREDIT	s-in-aid	(a) .		••			299,955	295,995	249,120
		NET T	OTAL		•			••	2,005,357	1,811,549	1,812,289
(a) Credits-	-in-aid—								Estimated. 1944–45. Total.	Estimated. 1943–44. £	Recovered 1943-44.
Salar		••	••	••	••	••			58,550 241,405	$83,550 \\ 212,445$	54,337 194,783
	Т	otals	••	••	••	••			299,955	295,995	249,120

SOCIAL SECURITY FUND

MINISTER OF HEALTH

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Contingencies, and Expenses of the Medical, Hospital, etc., Benefits.

Summary

		1944–45.		1943–44.		
·	Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote-Medical, Hospital, &c., Benefits-	£	£	£	£	£	
Subdivision I.—Maternity Benefits		555,000	555,000	539,000	513,939	
" II.—Medical Benefits		1,180,000	1,180,000	1,030,000	1,179,331	
,, III.—Hospital Benefits		2,200,000	2,200,000	2,076,000	2,158,146	
" IV.—Pharmaceutical Benefits		756,000	756,000	537,000	762,198	
" V.—Supplementary Benefits		182,000	182,000	160,000	137,823	
Gross Total		4,873,000	4,873,000	4,342,000	4,751,437	
Credits-in-aid		20,000	20,000	10,000	24,757	
NET TOTAL		4,853,000	4,853,000	4,332,000	4,726,680	

Number of Persons.	VOTE-MEDICAL, HOSPITAL, ETC.,	1944–45.	1943-44.		
1944-45 1943-44	BENEFITS		Voted.	Expended.	
	Subdivision No. I.—Maternity Benefits	£	£	£	
	CHARGES FOR AND INCIDENTAL TO— Public hospital fees	120,000 235,000 165,000 7,000 16,000 12,000	110,000 220,000 170,000 7,000 20,000 12,000	114,930 209,841 162,227 5,044 12,027 9,870	
	Total—Subdivision No. I	555,000	539,000	513,939	
	Subdivision No. II.—Medical Benefits CHARGES FOR AND INCIDENTAL TO— Capitation fees	50,000 1,030,000 40,000 60,000	80,000 800,000 75,000 75,000	55,610 1,026,073 37,256 60,392	
	Total—Subdivision No. II	1,180,000	1,030,000	1,179,331	

SOCIAL SECURITY FUND—continued

Number of Persons.	V	OTE—	MEDICAI BENEFIT	L, HOSP	ITAL,	ETC.,		1944-45.	194	3-44.
1944-45 1943-44	Su		on No. II			nelits		1011-19.	Voted.	Expended.
	CHARGES FO Treatment Out-patier Treatment Treatment Contributi	R AND in put treat in private in appoint to C	INCIDENTA blic hospita tment vate hospit proved inst	AL TO— als tals itutions d Fund—			 £ 21,000	76,000 240,000 45,000	£ 1,600,000 65,000 150,000 35,000	£ 1,564,312 73,133 238,772 43,908
	Value o hospit Value of Hospi Value o Sanat Estim	f discortals) reducetal) f reducetal orium)	ntinued mainten ed mainten ced maint edits-in-aic s Act, 192	aintenanc ance fees cenance f	Queer (Queer ces (R	mental Mary otorua 51 of the	186,000 26,000 6,000	239,000	226,000	238,014
		Tota	ıl—Subdiv	ision No.	III			2,200,000	2,076,000	2,158,146
	CHARGES FOI Drugs, &c. Chemista Medical Instituti Estima	R AND a suppliance of the supplies of the supp	ed by—	1. TO d under S	 ection	•••	 • Public £300	710,000 7,000 39,000	500,000 7,000 30,000	716,080 6,092 40,026
			l–-Subdivi		,			756,000	537,000	762,198
	CHARGES FOR Radiologica Laboratory Massage ser Nursing ser Specialists'	AND 1 services vices service service ted cre	es	L TO— under Se	 ection 5		 Public £200	100,000 15,000 27,000 30,000 10,000	100,000 15,000 25,000 20,000	109,426 27,331 1,066
			!—Subdivis		,	• •		182,000	160,000	137,823
	Gı	Ross To	OTAL	••				4,873,000	4,342,000	4,751,437
	Cp	EDITS-I	IN-AID (a)				• •	20,000	10,000	24,757
	N	ET TO	TAL	• •	• •			4,853,000	4,332,000	4,726,680
(a) Credits-i	in-aid				ries.	Oth Charg	er zes.	Estimated. 1944-45 Total.	Estimated. 1943-44.	Recovered. 1943-44.
Subd	ivision I						00	300 £	€ 30 0	£
	" II " III	• •	• •			$\frac{2}{19,0}$	00 00	$\frac{200}{19,000}$	200 9,000	
	" IV	• •				3	00	300	300	24,757
		••	••	••			00	200	200	• •
	Totals					20,0	00	20,000	10,000	24,757

MENTAL HOSPITALS DEPARTMENT

MINISTER IN CHARGE OF MENTAL HOSPITALS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Mental Hospitals Department.

SUMMARY

						1944–45.			1943-	-44.
					-	Salaries.	Other Charge	es. Total.	Voted.	Expended.
Vote	Mental	Hospitals-	-			£	£	£	£	£
Gı	ross To	TAL]	438,132	318,868	8 757,000	756,950	766,531
Cr	EDITS-I	N-AID				40,000	212,000	252,000	246,100	262,615
NI	ET TO	AL		••		398,132	106,868	505,000	510,850	503,916
Number of Persons.			-	* *************************************	1944-45.	1943	-44.			
1944-45	1943-44		VO	ТЕМЕ	NTAL 1	HOSPITALS	\$		Voted.	Expended.
		Salaries-		Adminis	TRATIVE	Division		£	£	£
1	1	1 at £1,	,400 (Di	irector-G	eneral)		••	1,400	1,400)
		1 at £1.	.250 (De			Division eneral)		£ 250		
9	9	8 at £1,	,200 (M	edical Su	perinten	idents)		600	10,850	
15	18	Class S 15 at	Special :£900 (I	A— Medical (Officers)	••	••	13,500	15,811	
1,968	1,927	Allowar and 2 Allowar	nces to 209	£765) officers u	ınder Pu Officers :	ARIES blic Service I		$\begin{array}{c c} & 2,232 \\ & 3,600 \end{array}$	417,041 2,100 3,600	429,013
1,993	1,955	Cost-of	-living a	allowance	3 8 .	• ••	• •	34,000	34,000	-
		_						493,132	484,802	
		Es	timated Rever Board o	credits- nues Act of attend	in-aid un , 1926 (se ants and	not required der Section see end of vot nurses r medical offi	51 of the Pulse)— 36,	£ 400 600	55,000	
								438,132	429,802	429,013

MENTAL HOSPITALS DEPARTMENT—continued

Number of Persons.		1944-45.	1943	-44.
1944-45 1943-44	VOTE-MENTAL HOSPITALS-continued		Voted.	Expended.
	OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
	Advertising, photographs, books, newspapers, and other	.		
	publications	900 1	250	128
	Bacteriological research	975	275	412
	Bedding and clothing	47,000	4 8,000	(a) $45,561$
	Buildings, improvements, repairs, and replacements .		4,000	5,632
	Compensation for loss of patient's property in Seacliff fire	50	500	121
	Compensation under Workers' Compensation Act		2,700	(b) $1,023$
	Contributions to National Provident Fund for nurses		130	114
	Dental services	94 000	125	104
	Farms, maintenance of (part recoverable)	600	$\frac{20,000}{400}$	$(c) 24,406 \\ 737$
	Pine wetching among	К	20	1
	Freight, cartage, and transport charges	9 600	1,900	2,579
	Fuel, light, power, water, and cleaning	50,000	49,000	(d) 51,263
	Funerals, expenses of	900	750	900
	Furniture and furnishings	5 000	5,000	4,143
	Gardens and shrubberies, expenses of	500	450	436
	Grants—			
	In lieu of leave due to officers resigned or transferred to		20	
	other Departments	$\begin{array}{c} 10 \\ 25 \end{array}$	$egin{array}{c} 20 \ 25 \end{array}$	
	To Auckland Hospital Auxiliary	200	$\frac{20}{400}$	25
	To widows or relatives of deceased officers	9 000 1	3,500	2,574
	T 1 * 3 ''	1 20 1	20	2,014
	Machinery, repairs, and stores	1 500	1,300	1,602
	Medical fees for certificates and consultations	9 900	2,800	2,855
	Motor-vehicles—		•	
	Maintenance of	1,000	800	1,673
	Purchase of	(e) 1,200	600	
	Nursing staff—	0.5	05	
	Medallions for		25	1818 801
	Uniforms, purchase of	. 950 l	$\frac{3,000}{250}$	(f) 5,591
	X-ray examinations	150	200	· · · 54
	Office equipment	44 000	44,500	44,042
	Patients, expenses connected with—	12,000	22,000	11,010
	Gratuities	300	300	230
	"Patients' Friends"	50.1	50	50
	Recreation		7,000	7,203
	Transfer	400	800	202
	Payment of monetary equivalent of leave due to deceased		100	. 0
	officers		100	3
	Postage, telegrams, and rent of boxes	1 100 1	1,100 1,100	$\substack{1,234\\1,094}$
	Printing and stationery	07 700	107,243	17,034 $115,156$
	Rations	0.5	25	
	Rents and rates	1 9 500 1	3,500	3,271
	Stores	6 500	7,000	6,520
	Surgery and dispensary—		.,	-,
	Drugs and instruments	3,000	4,000	(g) 1,730
	Wine, spirits, ale, and porter	20	20	
	Telephone services (including installation, extensions			
	maintenance, rent, and calls)	1,300	1,200	1,340

⁽a) Underexpenditure is accounted for by the late delivery of overseas supplies.
(b) There is still an unsettled claim which was provided for under this item.
(c) The overexpenditure of £4,406 is reflected in additional farm credits.
(d) The failure of the Huka Falls plant necessitated the installation of a Diesel plant for Wairakei. This resulted in additional expenditure.

expenditure.

(e) Several vehicles were purchased towards the end of the year, but payment for these has not yet been made.

(f) A change in the method of purchasing attendants' uniforms, as well as the purchase of nurses' stockings, has increased the expenditure on this item. The overexpenditure, however, is more apparent than real, as credit has been received by resale. Delivery of overseas supplies earlier than expected also accounts for certain overexpenditure.

(g) The non-delivery of annual overseas supplies has been responsible for this underexpenditure.

MENTAL HOSPITALS DEPARTMENT—continued

Number of Persons.		19 44–4 5.	9 44–45• 1943–44.		
1944-45 1943-44	VOTE-MENTAL HOSPITALS—continued		Voted.	Expended.	
	Transfer and removal expenses	£ 1,000 2,000 100 50	£ 1,000 1,600 100 20 50	£ 895 (a) 2,352 119 77 (b) 52	
		318,868	327,148	337,518	
	Gross Total	757,000	756,950	766,531	
	Credits-in-aid (c)	252,000	246,100	262,615	
	NET TOTAL	505,000	510,850	503,916	

(a) Number of officers, 78. Travelling-expenses, £1,123 7s. 10d.; travelling-allowances, £437 14s. 7d.; motor allowances, £752 15s.; motor hire, £38 8s. 10d.: total, £2,352 6s. 5d. Overexpenditure due to expansion of clinics throughout Dominion and rail farcs of new appointees.
(b) Fees for post-mortems, £21 14s. 1d.; denture, clothing, and spectacle repairs, &c., £14 1s.; safe-deposit fee, 5s.; breakages of officers' effects while on transfer, £1 17s. 6d.; expenses fighting fires at Nelson and Wairakei, £11 8s. 6d.; cost of bus windows broken by patient, £2 13s. 4d.: total, £51 19s. 5d.

					Salaries.	Other Charges.	1944-45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
/ \					£	£ 000	£	£ 100	900 G15
(c) Credits-in-aid	• •	• •	••	• •	40,000	212,000	252,000	246,100	262,615
Totals					40,000	212,000	252,000	246,100	262,615
									

DEPARTMENT OF EDUCATION

MINISTER OF EDUCATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the DEPARTMENT OF EDUCATION.

The second secon	SUMMAR	J.L			
		1944–45.		194 3-	-44.
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Education—	£	£	£	£	£
Subdivision I.—Head Office	41,995	1,630	43,625	40,785	41,702
EDUCATIONAL AGENCIES					
Subdivision II.—Primary Education	55,681	2,807,180	2,862,861	2,872,640	2,792,427
" III.—Post-primary Education	24,265	982,045	1,006,310	858,362	870,365
,, IV.—Higher Education		185,320	185,320	168,792	172,833
", \overline{V} .—Training of Teachers		253,980	253,980	232,080	264,872
,, VI.—Native Schools	145,243	43,200	188,443	184,576	177,903
., VII.—Physical Instruction	11,470	6,810	18,280	11,629	11,842
,, VIII.—School Buildings, Furniture	e ,			1	
and Sites	1	246,020	246,020	243,780	225,848
	236,659	4,524,555	4,761,214	4,571,859	4,516,090
SOCIAL AGENCIES		1			
Subdivision IX.—Education of the Blind		6,420	6,420	$6,370^{-1}$	4,873
Y —School for the Deaf	1 22 100	4,330	15,750	11.824	14,047
VI Smarial Schools	16,224	11,740	27,964	27,469	27,358
, XII.—Child Welfare	1 40 005	177,580	239,665	220,202	222,132
	89,729	200,070	289,799	265,865	268,410
MISCELLANEOUS			a accounted to a country to a second the second sec		
Subdivision XIII.—Material and Stores	1,205	Cr. 350	855	Cr. 156	2,512
VIV Country Library Service		15,750	21,426	16,361	18,482
VV Migaellangous Sorvices		113,475	113,475	99,575	98,818
" XVI.—Vocational Guidance Centre	es 20,225	4,250	24,475	11,473	11,825
	27,106	133,125	160,231	127,253	131,637
Gross Total	395,489	4,859,380	5,254,869	5,005,762	4,957,839
Credits-in-aid	15,583	272,220	287,803	199,722	152,3 9 8
NET TOTAL	379,906	4,587,160	4,967,066	4,806,040	4,805,441

Nun of Per		VOTE—EDUCATION	19 44–4 5.	1943	-44.
 1944-45	1943-44	Subdivision No. I.—Head Office	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Voted.	Expended.
1	1	Salaries— Administrative Division 1 at £1,350 (Director of Education)	£ 1,350	£ 1,350	£
1	1 1	PROFESSIONAL DIVISION 1 at £1,000 (Assistant Director of Education)	1,000	1,000 800	
1		CLERICAL DIVISION 1 (£800), (7 months)	460		40,176
136	130	OTHER SALARIES 136 (£80 to £765)	34,550 535	33,000	
\		Cost-of-living allowances	3,300	3,055	<u>J</u>
140	133		41,995	39,205	40,176

Number of Persons.		HOME INDICATION	1944-45.	1943-	-44.
044-45 19		VOTE—EDUCATION—continued	1017 10.	Voted.	Expended.
		Subdivision No. I.—Head Office—continued Other Charges for and incidental to— Telephone services (including installation, extensions, materiance, and rent) Transfer and removal expenses Travelling allowances and expenses Contingencies (including unforeseen expenditure incident to the other items of this subdivision) Estimated credits-in-aid under Section 51 of the Put	20 1,000 ntal 10	£ 550 20 1,000	£ 454 31 (a) 1.041
		Sundries	£ 90 900 000 10 000		
			1,630	1,580	1,520
		Total—Subdivision No. I	43,625	40,785	41,702
1 175	1 4 1 1 161	Salaries	63,000 3,550 71,500 16,000	875 3,260 68 75 815 61,017 3,445 69,555 15,700	54,87
		Allowances to officers under Public Service Regulations and 209	24A		
181	168	OTHER CHARGES FOR AND INCIDENTAL TO-	55,681	53,855	54,87
		Books, &c., in necessitous cases Conveyance of school-children, instructors, and teach and allowances for board of children who have to away from home to attend school (including run and maintenance costs of departmental buses other incidental costs)— Board of children—	ning and	1,300	93
		State	9,200 (b) 1,300 9,000 233,000 8,250 £ ,500	9,000 9,000 231,993 8,250	7,90 10,14 233,84 7,71
4		Less portion charged to "Post-primary" 4	,000		-

 ⁽a) Number of officers, 17. Travelling-allowances, £533 4s. 11d.; travelling-expenses, £479 18s. 11d.; motor hire, £20 10s. 11d.: mileage allowances, £6 15s. 8d.
 (b) Provides for extension of boarding-allowance to private-school pupils.

Number of Persons.	VOTE-EDUCATION-continued	1 9 44 –45.	1943	-44.
944-45 1943-44			Voted.	Expended.
	Subdivision No. II.—Primary Education—continued	**************************************	A CONTRACTOR OF THE CONTRACTOR	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued	£	£	£
	Grants to Education Boards for the following purposes—			
	Boys' and girls' agricultural clubs	920	920	90
	Establishment and maintenance of kindergartens and nurseries	2,000	2,000	
	General administrative purposes	(a) 44,000	$\frac{2,000}{43,000}$	 43,34
	Incidental expenses of School Committees (cleaning, dis-	(4) 11,000	10,000	x0,0x
	infecting, &c.)	(b) 174,000	174,000	174,487
	Inspection: Extra clerical assistance, typing, &c. Teachers' salaries (including expenses of relieving teachers) also grants to widows of deceased teachers under Regulation 28; also payments	400	400	400
	to estates of deceased soldier teachers in lieu of \pounds			
	leave 2,183,700			
	Less value of residences supplied 44,000			
		c)2,139,700	2,180,612	2,106,378
	Manual instruction— Salaries	(d) 88,000	85,500	83,59
	Material	(e) $25,000$	10,000	10,956
	Incidentals	(f) 25,000	25,000	23,68
	Preparation of school text-books (on account)	(g) 10,000	3,800	(h) 663
	Removal of teachers	1,500	1,500	96
	School and class libraries: Purchase of books and equip-			
	ment; administration and distribution expenses, also	(1) 10,000	15 000	7 7 00
	grants to Education Boards	(i) 18,000	15,000	15,38i
	&c	100	100	113
	postages, &c	6,500	6,500	4,639
	Transfer and removal expenses	300	200	498
	Travelling allowances and expenses	7,500	8,500	(j) 8,386
	Contingencies (including unforeseen expenditure incidental	ĺ	,,,,,,,,	(3) = /===
	to the other items of this subdivision)	10	10	(k) I
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £	İ		
	Salaries 100	1		
	Credit under section 30 (2) of the Education			
	Reserves Act, 1928 187,000			
	Recovery on account of sale and hire of books, &c., Correspondence School, &c.,	i	Ì	
	and fees for special examination 2,000		2	
j	School and Class Libraries: Subscriptions 1,250			
	Sale of spinning-wheels, looms, &c 250			
	Sundries 200	1		
	100,000			
	190,800			
		2,807,180	2,818,785	2,737,551
	Total Culdining W. II	0 000 001	0.070.040	0 800 100
	$Total-Subdivision \ No. \ II \ \$	2,862,861	2,872,640	2,792,427

⁽a) Includes cost-of-living allowance estimated at £3,500.
(b) Includes cost-of-living allowance estimated at £7,400.
(c) Includes cost-of-living allowance estimated at £141,000.
(d) Includes cost-of-living allowance estimated at £3,800 and £3,000 for elementary needlework instruction. Increased rolls (lifteen year-olds) and new salary scale.
(e) Provides for increase in amount of material allowed to each puril.

rolls (lifteen year-olds) and new salary scate.

(e) Provides for increase in amount of material allowed to each pupil.

(f) Includes £1,000 for swimming instruction.

(g) Provides for preparation and printing of text-books.

(h) Underexpenditure caused by delay in receipt of accounts.

(i) Provides for increased costs.

(j) Number of officers, 65. Travelling-allowances, £4,955 11s. 5d.; travelling-expenses, £1,761 17s. 2d.; motor hire, £422; mileage allowances, £1,245 13s. 6d.

(k) Hire of hall, 11s.

Num of Per		VOTE—EDUCATION—continued	1944 –45.	1943-44.	
1944–45	1943- 44	VOIE—EDCOATION—COmmence		Voted.	Expended.
		Subdivision No. III.—Post-primary Education	£	£	£
		Salaries-	ı.	2	,£
	_	Professional Division	075	1 750	_
$\frac{2}{10}$	$\begin{bmatrix} 2 \\ 8 \end{bmatrix}$	2 (£875) (1 for six weeks)	975 6,900	$egin{array}{c} 1,750 \ 5,575 \end{array}$	
10	0	10 (£615 to £765)	0,900	104	
		Arrears, salary Chief Inspector of Secondary Schools (n			
ļ		retired)		10	25,210
10	10	O G			1
12	10	OTHER SALARIES Transferred from Subdivision II (Correspondence School) 16,000	15,700	•
		Allowances to officers under Public Service Regulations		10,100	
		and 209	270		J
į			24,265	23,139	25,210
1	1		24,200	25,155	20,210
		OTHER CHARGES FOR AND INCIDENTAL TO-			
		Books, &c., in necessitous cases	500	600	442
		Conveyance of school-children, and allowances for board	l of		
		children who have to live away from home to atte	ena		
,		Board of children—			
1		State	(a) 40,250	35,000	34,296
		Private	(b) 5,200		17 200
:	i	School-children by raid	$\begin{array}{c c} 13,000 \\ 28,500 \end{array}$	$\frac{13,500}{33,000}$	15,398 (c) 22,885
]		School-children by road, ferry, &c		35,000	(0) 22,000
		Education "	4,000	2,800	(d) 4.081
	Ì	Grant to—	. 1		
		Marlborough High School (Marlborough High Sch	400	600	600
ĺ		Act, 1899) Reefton School of Mines for services rendered by	,	1,00	000
		school to the Secondary Department of the Dist			
	į	High School	100	100	100
	Í	Incidental expenses (including Intermediate Schools	a n d		
!		Departments)—— Secondary Schools	(e) 49,200	42,500	44,490
		Technical Schools	(f)53.500	48,000	48,722
		Combined Schools	$(f)13,000$	12,000	11,837
		Manual and science instruction in Secondary and Dist	11 000	8 000	9,073
		High Schools: Capitation	(g) (g) (g)	8,000	9,019
		Salaries and allowances of teachers, student teachers, a			
		vocational guidance officers (including Intermedi	iate		
		Schools and Departments) and travelling-expenses	of		
		itinerant instructors and vocational guidance office also grants to widows of deceased teachers under regu			
		tions and payments to estates of deceased sold	lier		
		teachers in lieu of leave—			
ļ		District High Schools	(h)125,500	110,064	111,634
ļ		Secondary Schools	(i)308,535 (j)250,000	$247,029 \ 222,300$	258,531 223,837
		Technical Schools	(k) 62,000	54,000	55,193
		School and class libraries—	, ,	,	
!		Secondary Schools	(l) 2,500	1,850	1,883
i	I	Technical Schools	(l) 800	300	226

⁽a) Provision for increase in number of boarders due to raising of school age.
(b) Provides for extension of boarding-allowance to private-school pupils.
(c) Amount required overestimated.
(d) Amount required underestimated.
(e) Includes cost-of-living allowance estimated at £2,000.
(f) Includes cost-of-living allowance estimated at £2,500.
(g) Provides for supply of material previously purchased by schools.
(h) Includes cost-of-living allowance estimated at £3,500.
(i) Includes cost-of-living allowance estimated at £11,500.
(j) Includes cost-of-living allowance estimated at £7,200.
(k) Includes cost-of-living allowance estimated at £1,200.
(l) Provision for increased grants.

Number of Persons,	VOTE—EDUCATION—continued	1944-45.	1943-	44.
1944-45 1943-44	TOTAL ADDITION COMMISSION		Voted.	Expended.
	Subdivision No. III.—Post-primary Education—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Secondary School bursaries—			
	State	(a) 4,200 (a) 4,000	2,000	• •
	Transfer and removal expenses Travelling allowances and expenses Contingencies (including unforeseen expenditure incidental	$ \begin{array}{c c} 50 \\ 1,800 \end{array} $	$\begin{array}{c} 50 \\ 1,500 \end{array}$	103 (b) 1,795
	to the other items of this subdivision) Vocational guidance: Purchase of library books, &c	10	$\begin{bmatrix} 10 \\ 20 \end{bmatrix}$	(c) 15 14
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
	Endowment revenue: Akaroa and Hokitika High Schools			
	550			
		982,045	835,223	845,155
	Total—Subdivision No. III	1,006,310	858,362	870,365
	CHARGES FOR AND INCIDENTAL TO— Adult education (including grants for Workers' Educational Association purposes)	12,000 d) 14,000	12,000 8,400	12,000 8,938
1	School of Engineering, Auckland University College			
	For scholarships—	108,770	104,942	106,461
	Agricultural bursaries	$\frac{2,000}{280}$	1,700 280	1,775 140
	Art bursaries	800 200	850 200	609 200
:	Engineering bursaries	$\frac{1,500}{4,200}$	900 4,000	879 3,478
	Public Service Scholarships	1,050	10	(e)
	University National Scholarships University National bursaries Otago Medical School: Grants for clinical teachers at the	$\frac{4,000}{35,000}$	4,000 30,000	$3,282 \\ 33,571$
	Auckland, Wellington, and Christchurch hospitals Contingencies (including unforeseen expenditure incidental	1,500	1,500	1,500
	to the other items of this subdivision)	10	10	••
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Refund of University fees			
	mediated to the state of the st			

⁽a) New bursaries available to pupils of both public and private schools.
(b) Number of officers, 12. Travelling-allowances, £1,118 12s. 6d.; travelling-expenses, £636 9s.; motor hire, £39 12s. 4d.
(c) Advertisements re positions, £7 8s. 1d.; expenses re interview for position, £6; attache case, £1 15s.; total, £15 3s. 1d.
(d) Includes provision for cost of accrediting scheme.
(e) Scholarships in abeyance for duration of war,

Num of Pers			1944-45.	194	3–44.
1944-45	1943-44	VOTE—EDUCATION—continued		Voted.	Expended.
		Subdivision No. V.—Training of Teachers CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Training Colleges— Allowances and advances to students and transport expenses	200,000 750 10	185,250 750 10	(a) 212,931 744 9
		deceased teachers Incidental expenses, libraries, special instruction, &c. Students' University College and other fees Training of teachers (other than students of Training Colleges); refresher classes and conferences, including travelling expenses and allowances of instructors and teachers; also expenses of teachers on approved visits to other schools Contingencies (including unforeseen expenditure incidental	42,000 5,460 5,500	36,600 4,260 5,000	41,616 3,997 5,400
		to the other items of this subdivision) Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Recoveries on account of students university £ college fees 50 Sundries 10	10	10	
		Total—Subdivision No. V	253,980	232,080	264,872
2"		Subdivision No. VI—Native Schools			
509	496	Salaries and travelling-expenses of teachers of village schools; expenses of relieving teachers, &c., and payments to estates of deceased soldier teachers in lieu of leave; also grants £ to widows of deceased teachers 137,000 Less value of residences 6,500	130,500	127,000	
9	0	OTHER SALARIES			140 904
3	3	3 (£715 to £765) Allowances to officers under Public Service Regulations 24A and 209	2,195 48 $12,500$	2,145 10,000	140,894
512	499		145,243	139,145	140,894
		OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, translation fees, fuel, planting, sanitation, water, &c	800 2,500 18,000 7,000	800 2,500 18,500 7,000	875 2,076 18,484

 $⁽a) \ \ {\rm Overexpenditure\ caused\ by\ unexpected\ release\ of\ students\ from\ \Lambda rmy\ and\ increase\ in\ third-year\ specialists.}$

Number of Persons.	VOTE—EDUCATION—continued	1944–45.	1943	3–44.
1944-45 1943-44	TOTE—EDUCATION—commune	10.	Voted.	Expended.
	Subdivision No. VI.—Native Schools—continued	£	£	£
	OTHER CHARGES FOR AND INCIDENTAL TO—continued			
	Higher Education, Scholarships, including cost of medical examinations	10,700	9,800	9,012
	Manual instruction (including equipment and material, instructors, and scholarships) Purchase of food and clothing for children attending Te	1,800	1,800	1,324
	Hapua Native School Rent of store, including light, cleaning, rates, &c. Transfer and removal expenses Travelling allowances and expenses Contingencies (including medical examination of teachers	75 165 1,350 800	75 165 1,500 850	 1,828 (a) 832
	* and unforeseen expenditure incidental to the other items of this subdivision)	10	$ \begin{array}{c} 10\\ 10 \end{array} $ $ 2,421 $	 2,421
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Salaries			
	Sundries			
	. 320	43,200	45,431	37,009
j	Total—Subdivision No. VI	188,443	184,576	177,903
	Subdivision No. VII.—Physical Instruction			
	Salaries—			a.
31 28	31 (£220 to £765)	10,700 690	8,980 559	9,703
	and 209	80		<u> </u>
	OTHER CHARGES FOR AND INCIDENTAL TO—	11,470	9,539	9,703
	Equipment, apparatus, and material— Purchase	(b) 4,500 500 50 1,600 150	300 50 1,600 130	50 16 (e) 1,933 133 (d) 7
		6,810	2,090	2,139
	Total—Subdivision No. VII	18,280	11,629	11,842

⁽a) Number of officers, 3. Travelling-allowances, £423 11s. 5d.; travelling-expenses, £390 8s. 9d.; motor hire, £18 1s.
(b) Provision for purchase of equipment for schools.
(c) Number of officers, 28. Travelling-allowances, £951 5s. 9d.; travelling-expenses, £860 6s. 7d.; motor hire, £119 17s. 2d.; mileage allowances, £1 5s.
(d) Hire of halls, £6 12s. 6d.; electric power for projectors, 14s.: total, £7 6s. 6d.

DEPARTMENT OF EDUCATION—continued

Number of Persons.		1 944–45.	1943	-44.
1944-45 1943-44	${\tt VOTE-\!-EDUCATION-\!-} continued$		Voted.	Expended.
!		£	£	£
	Subdivision No. VIII.—School Buildings, Furniture, and Sites			
	CHARGES FOR AND INCIDENTAL TO-			
į	Alterations, &c., to school buildings to diminish danger			
•	from earthquakes and earthquake repairs Equipment for supply of milk to children in Native schools General maintenance of school buildings, hostels, residences,	15,000 250	15,000	14,361 98
	and outbuildings (including small additions, alterations, removals, renewal, furniture, equipment, fencing, storm damage, maintenance of grounds, water charges, and			
	including also grants to Education and other Boards for such purposes)—		İ	
	Public schools and training colleges	(a) 155,000	155,000	156,155
}	Secondary schools	4,000	$\frac{4,000}{3,000}$	$3,071 \ 2,865$
	Native schools	4,000 7,000	$\frac{3,000}{7,000}$	z,303 6,400
	School for the Deaf	5,000	4,000	1,080
	Special schools	2,000	1,500	667
	Institutions established under Child Welfare Act, 1925	3,000	4,000	4,423
	Grants for rebuilding, replacing, and furnishing of schools	ł		
	destroyed by fire, and for rent of and alterations to temporary premises during rebuilding (part recoverable) Grants for improvements in approaches to schools (including	10,000	10,000	2,524
	cost of culverts, bridges, jetties, &c.); and also for protective works outside school grounds Grants towards cost of swimming-baths not on school	200	200	57
İ	grounds	200	300	
	Grants for fire-protection work outside school grounds Improvements to school grounds (including grants to	100	100	••
	Education and other Boards, payments to Government departments and contractors)	10,000	10,000	14,193
	Maintenance and costs of disposal of buildings not used for school purposes	500	300	481
	Rents of buildings and sites for school purposes (including hostels)—			401
	Public schools and training colleges	5,000	5,000	4,125
	Secondary schools	500	500	302
	Manual and Technical schools Native schools	$\begin{array}{c} 1,000 \\ 220 \end{array}$	$\frac{5}{200}$	1,012 232
	Sites, buildings, furniture, equipment, &c., and other minor capital works—		200	202
	Public schools and training colleges	15,000	15,000	8,166
	Secondary schools	2.000	2,000	1,941
	Technical schools	1,500	1,500	1,005 1,998
	Native schools Valuation, survey fees, and legal expenses	$\frac{3,500}{1,000}$	$\frac{3,500}{1,000}$	687
	Contingencies (including unforescen expenditure incidental to the other items of this subdivision)	50	50	(b) 5
	Estimated credits-in-aid under Section 51 of the Public		į	
	Revenues Act, 1926 (see end of vote)— £ Fire Insurance Fund 9,000	 		
	Fire Insurance Fund			
	9,800			
	Total—Subdivision No. VIII	246,020	243,780	225,848

⁽a) Includes £145,000 for distribution to Education Boards and £5,000 for equipment. (b) Advertising residence for sale, £4 12s. 3d.

Number of Persons.		1944–45.	1943	-44.
944-45 1943-44	VOTE—EDUCATION—continued	1311 10.	Voted.	Expended.
	Subdivision No. IX.—Education of the Blind	£	£	£
	CHARGES FOR AND INCIDENTAL TO-			
	Grants to New Zealand Institute for the Blind for— General purposes Buildings Grant to trustees for maintenance of Government pupils	5,800 10 550	5,800 10 500	4,24
	Special instruction (woodwork, &c.), and secondary education of pupils	10 40	10 40	
	to the other items of this subdivision)	10	10	(a) 2
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Fees		!	
	Total—Subdivision No. IX	6,420	6,370	4,87
	Subdivision No. X.—School for the Deaf SALARIES—			
50 32	50 (£120 to £665)	10,500 60 860	7,468 	9,27
	Cost of Itving anomalous	11,420	8,014	9,27
	OTHER CHARGES FOR AND INCIDENTAL TO-			
	Advertising, photographs, books, newspapers, and other publications	10	20	1
	equipment, stock, and implements)	3,500 50	3,000	3,90 9
	children)	750	750 20	(b) 74 (c) 1
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Deductions from salary for board and £ lodging			
	2,600			
		4,330	3,810	4,77
	Total—Subdivision No. X	15,750	11,824	14,04

⁽a) Refund of maintenance payments, £20 13s. 4d.
(b) Number of officers, 10. Travelling-allowances, £74 0s. 9d.; travelling-expenses, £189 19s. 6d.; motor hire, £7 9s.; travelling-expenses of inmates, £468 10s. 6d.
(c) Refund of Maintenance Payments, £19 5s.

Number of Persons.	VOTE—EDUCATION—continued	1944–45.	1943	-44.
944-45 1943-44			Voted.	Expended.
	Subdivision No. XI.—Special Schools Salaries—	£	£	£
65 65	65 (£125 to £470)	15,000	14,627	10,000
	and 209	$\begin{array}{c} 20 \\ 1,204 \end{array}$	1,092	16,829
ļ		16,224	15,719	16,829
	OTHER CHARGES FOR AND INCIDENTAL TO— Advertising, photographs, books, newspapers, and other publications	10 11,000	20 11,000	2 10,024
	equipment, stock, farm expenses, legal expenses, &c.) Transfer and removal expenses Travelling allowances and expenses (including transit of	20	20	••
:	children)	700 10.	700 10	(a) 496 (b) 13
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Deductions from salary for board and £ lodging 1,555 Maintenance fees, sale of produce, &c 1,600			
	3,155	11.740	11 750	10,529
	Total—Subdivision No. XI	27,964	11,750 27,469	27,358
	Subdivision No. XII.—Child Welfare SALARIES AND WAGES—		* .	
! 	Receiving Homes, &c., and Child Welfare Centres-			
232 212	Salaries— 232 (£80 to £470)	56,720	48,758	57,790
	and 209	85 5, 2 80	4,264	37,790
		62,085	53,022	57,79
	OTHER CHARGES FOR AND INCIDENTAL TO— Boarding-out of children, maintenance of infants in foster homes, and upkeep of orphans (part recoverable) Department of Justice: Payment for services rendered by	(c) 100,000	96,700	93,59% 40
	the Registrar-General's Branch	20 100	20 100	4:
	Inmates in Government institutions and of children committed to the care or under the supervision of the State (including general upkeep of the institution, stock, and work on land; medical attendance, clothing, funeral expenses, and other expenses of children placed in foster homes or at service; and grants for recrea-			
1 1 1	tion of inmates (part recoverable)	45,000	40,500	42,54

 ⁽a) Number of officers, 4. Travelling-allowances, £15 9s. ld.; travelling-expenses, £19 15s. 9d.; mileage allowances, £23 10s. 4d.; travelling expenses, of immates, £430 15s. 2d.
 (b) Refund of maintenance payments, £13 9s. 6d.
 (c) Includes £3,400 on account of British children (recoverable).

Number of Persons.	VOTE—EDUCATION—continued	1944-45.	1943–44.		
1944-45 1943-44			Voted.	Expended.	
	Subdivision No. XII.—Child Welfare—continued	£	£	£	
	OTHER CHARGES FOR AND INCIDENTAL TO—continued Inmates in private institutions: Capitation, refunds of maintenance payments, &c. (part recoverable) National Provident Fund: Departmental contribution	6,500	6,500	6,785	
	in respect of Child Welfare Officers Post and Telegraph Department for services rendered Refund of—	10 750	10 750	539	
	Inmates' carnings (part recoverable)	250 250 4,000 (a) 12,000 250	$ \begin{array}{c} 250 \\ 150 \\ 3,500 \\ 10,000 \\ 250 \end{array} $	68 218 3,805 6,818 210	
	Travelling allowances and expenses, including relieving- allowances Wages of inmates employed on farm-work, &c	8,000 400 50	8,000 400 50	(b) 9,210 439 (c) 28	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Deductions from salary for board and £ lodging 2,600 Maintenance fees, sale of produce, recoveries from service inmates			(7) 40	
		177,580	167,180	164,342	
	Total—Subdivision No. XII	239,665	220,202	222,132	
	Subdivision No. XIII.—Material and Stores SALARIES—				
4 4	4 (£185 to £380) Allowances to officers under Public Service Regulations 24A and 209	1,090	1,090	÷ 1,116	
	and 209	25 90	104	,	
	0	1,205	1,194	1,116	
	OTHER CHARGES FOR AND INCIDENTAL TO— Material and stores— Purchase and manufacture	10,000	7,000	9,302	
	&c., also purchase and renewal of plant, &c	150	150	113	
		10,150	7,150	9,415	
	Less issues to other items of this vote Estimated credits-in-aid under Section 51 of the Public	10,500	8,500	8,019	
	Revenues Act, 1926, (see end of vote)— £ Sales of goods, &c		!		
	Sales of goods, &c 25	Cr. 350	Cr. 1,350	1,396	

⁽a) Deniands increasing.
(b) Number of officers, 75. Travelling-allowances, £1,601–13s. 8d.; travelling-expenses, £2,365–17s. 6d.; motor hire, £1,265–7s. 8d.; mileage allowances, £1,855–12s. 3d.; travelling expenses of inmates, £2,121–0s. 9d.
(c) Advertising vacancies, £15–13s. 3d.; expenses of Child Welfare Conference, £12–2s.: total, £27–15s. 3d.

DEPARTMENT OF EDUCATION—continued

Number of Persons.	YOUR EDITOR TOTAL . 1	1944-45.	1943–44.		
1944-45 1943-44	VOTE—EDUCATION—continued	1911-10.	Voted.	Expended.	
	Subdivision No. XIV.—Country Library Service	£	£	£	
27 21	Salaries— 27 (£95 to £615)	6,200	5,141		
	Allowances to officers under Public Service Regulations 24A and 209	25		į	
	and 209	651	520	5,638	
	Less transferred to Subdivision II	6,876 (a) 1,200	$\begin{array}{c} 5,661 \\ 1,200 \end{array}$		
		5,676	4,461	5,638	
i	OTHER CHARGES FOR AND INCIDENTAL TO-	11,250	8,750	8,850	
	Books, and other publications, purchase of: Advertising	11,250 $1,250$	1,000	590	
1	Binding of books, material and costs	400	350	388	
	Freight and cartage	250	150	317	
	Fuel, heating, lighting, cleaning, &c	(b) 400			
!	Motor-vehicles, purchase of Motor-vehicles, maintenance of and repairs to: Purchase of	(0) 100			
!		600	450	805	
!	fuel and oil	000			
	*	50	50	13	
	0.40 7.117	800	450	511	
		30	30	55	
	Overtime and meal allowances	300	250	366	
	Postages and telegrams	250	$\frac{-50}{250}$	316	
	Printing and stationery	50	50		
	Processing microfilm record of National Union catalogue	300	300	96	
	Rent of offices	100	100	68	
	Telephone services, rental, &c	500	500	(c) 461	
	Travelling allowances and expenses	20	20	(d) 8	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Salaries				
	Subscriptions from libraries and groups 1,750 Sundries 100				
	2,243				
		16,550	12,700	12,844	
	Less transferred to Subdivision II	(a) 800	800	••	
		15,750	11,900	12,844	
	Total—Subdivision No. XIV	21,426	16,361	18,482	
	Subdivision No. XV.—Miscellaneous Services				
	CHARGES FOR AND INCIDENTAL TO— Accidents to departmental officers, school-children, teachers,				
:	and training-college students: Grants for medical and legal expenses, scholarships, and compensation	2,000	1,750	2,083	
į	Conferences of Education Authorities and Committees, &c.:	1,, 1, 1	000	~~~	
	Cost of investigations, reports, &c	(e) 2,000 1,500	$\frac{200}{1,400}$	537 1,818	
:	Examinations: Teachers', School Certificate, Technological,	(f)9,000	3,500	3,883	
	Exhibits of school-work: Preparing and forwarding Grading and registration of teachers (including advertising, travelling legal, and other expenses in connection with	60	10	•	
	appeals re grading, certificates, dismissal, &c., and cost of inquiries)	50	300	361	

(a) Represents proportion of costs applicable to School Library Service.
(b) Provision for purchase of new vehicle.
(c) Number of officers, 8. Travelling allowances, £343 8s. 6d.; travelling-expenses, £109 9s. 9d.; motor hire, £8 9s. 1d.
(d) Refund subscriptions, £5 0s. 4d.; extermination of rats, £2 2s. 3d.; E.P.S. expenses, 10s. 6d.; total, £7 13s. 1d.
(e) Provision for Education Conference to be called by Minister.
(f) Additional amount required for School Certificate Examination.

Number of Persons. 1944-45 1943-44

DETAILS OF ESTIMATES FOR THE

VOTE-EDUCATION-continued	1944-45.	1943-	-44.
VOIE-EDUCATION-communication		Voted,	Expended.
Subdivision No. XV.—Miscellaneous Services—continued	£	£	£
Grants— In aid of free kindergartens for infants under school age,—			
Capitation	$\frac{12,000}{1,000}$	$\frac{12,155}{1,000}$	11,90 46
To widows and estates of deceased officers equivalent to leave due	200	200	19
Towards provision of hot meals for sub-normal school-children	35	25	j
To Department of Scientific and Industrial Research towards cost of expenses of Timber Protection Research	~ 0	Po. :	
Committee	50	50 250 ·	30
To pre-school education centre, Dunedin	300 1,000	$\frac{250}{1,000}$	30 1,62
Office furniture, fittings, requisites, and removal of offices Overtime (including allowances in lieu thereof) and meal	2,000	1,500	1,83
allowances Payment, including legal expenses, for damages to motor-	10	1,500	1.,00
vehicles other than departmental vehicles	5,000	5,000	$\frac{1}{4,35}$
Postage, telegrams, and rent of boxes	3,000	9,000	1,00
tising, &c.)	1,500	1,000	2,34
Purchase of motor-buses, motor-cars, and motor-cycles Purchase of radio sets, gramophones, records, pianos, and	(a) 10,000	5,000	10
other special equipment for schools (recoverable)	2,000	500	1.94
Rent of offices	1,500	1,500	1,5
Zealand (recoverable)	(b) 200	270	
Special assistance to deserving students in cases of hardship	1,250	1,000	g_{ℓ}
Special grant for swimming instruction	560	560	56
Storage and despatch of stores and stationery Subsidy to Teachers' Superannuation Fund (Public Service	100	100	4
Superannuation Act, 1927)— £ Annual subsidy 43,000			
Increased allowances to widows and children 6,000	49,000	49,000	48,58
Superannuation contributions of teachers on active service, 1914-19	50	50	
reaching aids—	300	300	33
Museum exhibits, material, and expenses Payment to National Broadcasting Service for half cost of	900	200	0,0
fees, &c., for educational broadcasts	250	200	2ℓ
Visual education: Equipment, &c	2,500	2,500	2,92
War bursaries	8,000	8,500	7,87
Contingencies (including unforeseen expenditure incidental to all other items of this subdivision)	50	50	(c)
Allowances to officers performing higher duties (under Regulation 209)	(d)	270	9:
Transfer to University of New Zealand of fees received on account of School Certificate Examination	(e)	425	88
Estimated credits-in-aid under Section 51 of the Public]		
Revenues Act, 1926 (see end of vote)— £ Examination fees, &c			
Recoveries on account of—			
Radios, &c., for schools 2,000 Salaries, exchange teachers 10	1		
Salaries, exchange teachers 10 Sundries 500			
Recovery on account of deserving student 250			
15,760			
	113,475	99,575	98,8

⁽a) Provision for purchase of new school buses.
(b) Provision for educational trips.
(c) Freight on departmental papers, £1 0s. 5d.
(d) Provision made under various subdivisions.
(e) School Certificate Examination now controlled entirely by Education Department.

Number of Persons.			1944-45.	1943–44.		
1944-45	1943-44	${\tt VOTE-\!-EDUCATION-\!-} continued$		Voted.	Expended.	
		$Subdivision \ XVIVocational \ Guidance \ Centres$	£	£	£	
76	29		19,050 1,150	$8,740 \\ 651$	$\left. ight\} = g,351$	
Total I	Number	Allowances to officers	\cdots 25		J	
1,330			20,225	9,391	9,351	
		Overtime and meal allowances Postage and telegrams Printing, stationery, library books and publications, an office requisites	300 2,000 240 100 800 al 10	150 30 100 100 1,072 180 100 300 50	44 121 253 256 879 100 271 (a) 539 (b) 11	
		10,0	4,250	2,082	2,474	
		$Total_Subdivision\ No.\ XVI$	24,475	11,473	11,825	
			E 054 000	5,005,762	4,957,839	
		Credits-in-aid (c)	287,803	199,722	152,398	
		NET TOTAL	4,967,066	4,806,040	4,805,441	

⁽a) Number of officers, 12. Travelling-allowances, £164 10s. 4d.; travelling-expenses, £342 6s. 8d.; motor hire, £25 8s. 1d.: mileage allowances, £7 6s. 6d.
(b) Expenses Vocation Guidance Conference, 12s. 6d.; expenses unsuccessful applicant re appointment, £2 0s. 10d.; advertising positions, £1 5s.; office requisites, £1 14s. 10d.; attache cases, £3 11s.; intelligence-test blocks, £1 10s.: total, £10 14s. 2d. Estimated.

				Salaries.	Other Charges.	1944–45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
(c) (Credits-in-aid—	-		£	£	£	£	$\mathfrak E$
	Subdivision	1	 	 2,990	10	3,000	3,000	2,686
	,,	П	 	 100	190,700	190,800	134,033	84,575
	,,	$\Pi\Pi$	 	 	55 0	550	750	381
	,,	IV	 	 	10	10	10	9
	,,	V	 	 	60	60	60	156
	,,	VI	 	 50	875	925	850	1,157
	,,	VII	 	 	• •		• •	6
	,,	VIII	 	 	9,800	9,800	9,800	2,611
	,,	IX	 	 	300	300	440	253
	,,	\mathbf{X}	 	 100	2,500	2,600	1,991	2,583
	,,	XI	 	 	3,155	3,155	3,580	3,540
	,,	XII	 	 	44,600	44,600	37,340	44,830
	,,	XIII	 	 	25	25	25	42
	,,	XIV	 	 393	1,850	2,243	2,243	2,123
	,,	XV	 	 	15,760	15,760	5,600	7,444
	,,	XVI	 	 11,950	2,025	13,975	• •	2
		Totals	 	 15,583	272,220	287,803	199,722	152,398
								2.7

PUBLIC WORKS ACCOUNT

MINISTER OF EDUCATION

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Expenses of Education Buildings (including Rebuilding, Remodelling, Alterations, and Additions; Cost of Furniture, Fittings, Machinery, and Equipment; Purchase of and Improvements to Properties, and Cost of Fencing; Advances for the Purchase of Properties and Furniture: Preparation and Improvement of Sites and Access thereto; Water-supply, Drainage, &c.; Cost of Erection of and Equipment for Dental Clinics, Construction of Swimming-baths, and Protective Equipment; Salaries, Fees, and Wages; other Items incidental to the above).

SUMMARY

			1944-45.			1943-44.		
		ļ	Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Education Build	ings—		£	£	£	£	£	
Gross Total		 		505,000	505,000	306,000	236,137	
Credits-in-aid	••	 		5,000	5,000	1,000	1,046	
NET TOTAL	• •	 		500,000	500,000	305,000	235,091	

					19 44–45.	1943	-44 .
VOTE—EDUCATION	ON 1	BUILDING	I S			Voted.	Expended.
Education Buildings, etc.—					£	£	£
Public schools					386 ,000	305,000	180,578
Secondary schools					100,000	40,000	<i>19,643</i>
Technical schools					20,000	15,000	1,220
Training colleges					4,000	4,000	3,060
University colleges	• •	• •			50,000	3,000	13,407
Native schools			• •		40,000	30,000	5,660
Child Welfare institutions]	25,000	20,000	11.689
Special schools					2,000	2,000	19
School for the Deaf	• •	• •	• •		1,000	1,000	861
GROSS TOTAL		• •	• •]	628,000	420,000	236,137
Amounts requires	FOR	CURRENT	YEAR		505,000	306,000	236,137
CREDITS-IN-AID	• •	••	••		5,000	1,000	1,046
NET TOTAL	• •				500,000	305,000	235,091

1943-44.

Voted.

5,427

Expended.

5,428

YEAR ENDING 31 MARCH, 1945

SOCIAL SECURITY DEPARTMENT

MINISTER IN CHARGE OF SOCIAL SECURITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Pension Payments, Contingencies, and Expenses of WAR PENSIONS, ETC.

1944-45.

Other Charges.

£

Total.

£

8,200

SUMMARY

Salaries.

£

8,200

Vote-War and other Pensions-

Subdivision I.—Salaries

,,	II.—Administration Expenses			58,110	58,11 0	44,910	47,947
" I	II.—Pensions and Annuities			3,640,100	3,640,100	3,424,600	3,208,2 62
" I	V.—Other Charges		••	58,170	58,170	52,870	55,403
Gross To	ral		8,200	3,756,380	3,764,580	3,527,807	3,317,040
Credits-in	I-AID		100	39,010	39,110	35,610	52,189
NET TOT	'AL		8,100	3,717,370	3,725,470	3,492,197	3,264,851
Number of Persons.	VOTE—WAR ANI	O OTHE	R PENS	IONS	1944-45.	1943	-44.
1944-45 1943-44	Subdivision	No. 1.—S	Salaries			Voted.	Expended.
	2 at £1,150 (Medical Member 1 at £1,100 (Medical Office	er)	$\operatorname{ensions} \mathbf{B}_0$	1,100)	£	£
11 8	2 at £900 (Chairmen, War 2 at £700 (Members, War 4 at £400 (Medical Officers	Pensions 1	Boards)	1,800 1,400 1,600	(a) 8,200	5,427	5,428
	Estimated credits-in-a Revenues Act, 19						
	Total—Sui	bdivision	No. I		8,200	5,427	5,428
	Subdivision No. II.— CHARGES FOR AND INCIDENT Administration by Social S Salaries Other expenses Travelling allowances and War Pensions Appeal Boar Contingencies (including u to the other items of the Estimated credits-in-a Revenues Act, 19: Miscellaneous	expenses d expense nforeseen vote)	epart nen expendit Section 51	t— £ 32,500 17,500 officers ure incidental of the Public	- (b) 50,000 100 (a) 8,000 10	40,000 100 4,800 10	40,000 (c) 49 7,898
	Total— $Subdi$	vision No	. II		58,110	44,910	47,947

⁽a) Two War Pensions Boards and two Appeal Boards are now functioning.
(b) Provision made for increased cost of administering "present-war pensions."
(c) Number of officers, 1. Travelling-allowances, £30; travelling-expenses, £19.

SOCIAL SECURITY DEPARTMENT—continued

of Persons.	VOTE—WAR AND OTHER PENSIONS—continued	194 4–4 5.	1943	-44.
944-45 1943-44	Subdivision No. III.—Pensions and Annuities		Voted.	Expended.
	Charges for and incidental to— Allowances to evacuees from other countries	£ 30,000	£ 30,000	£ 27,221
	Pensions and allowances to disabled ex-members of New Zealand Contingents to South African War and	9,000		
ĺ	dependants of deceased members thereof Pensions to ex-members of New Zealand Defence and Naval Forces	2,900	1,500	(a) 2,552
!	Pangiona to marchage of Engages Barrer C	3,200	2,800	(a) 3,661
		1,200	5,000	1,404
	Pensions under Civil Service Act, 1908	1,100	1,900	1,666
1	Police pensions	2,900	1,800	(a) $2,668$
	Present War pensions and allowances including pensions in	1 400 000		
		1,400,000	1,120,000	937,006
	Special annuities	7,700	5,700	5,345
!	War pensions and allowances to members of the Mercantile			
	Marine and their dependants	1,000	400	(a) 719
	War veterans' allowances	220,000	225,000	225,929
		1,950,000	2,020,000	1,977,752
	War injuries to civilians pensions	100	500	3/
	Exchange on war pensions paid overseas	20,000	10,000	22,304
			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Estimated credits-in-aid under Section 51 of the Public			
	Revenues Act, 1926 (see end of vote)— £		í	
	Refunds and recoveries of pensions 8,000	· 1		
	Recoveries of allowances to evacuees 30,000			
	38,000			
	Total—Subdivision No. 111	3,640,100	3,424,600	3,208,262
	Subdivision No. IV.—Other Charges			
!	v		j	
			,	
	Charges for and incidental to			
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired	170	170	10
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service	170 -	170	
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service	$170 \ 12,000$	170 9,000	
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service			
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service			
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service	12,000	9,000	11,603
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees	12,000 (c) 40,000	9,000	11,603 35,850
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees	12,000 (c) 40,000 4,000	9,000 37,000 4,000	11,603 35,850 4,775
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners	12,000 (c) 40,000	9,000	11,603 35,850 4,775
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners	12,000 (c) 40,000 4,000	9,000 37,000 4,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £	12,000 (c) 40,000 4,000 2,000	9,000 37,000 4,000 2,000	11,603 35,850 4,775 2,718 296
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Miscellaneous	12,000 (c) 40,000 4,000 2,000 (d)	9,000 37,000 4,000 2,000 700	35,850 4,775 2,718 296 55,403
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Miscellaneous	12,000 (c) 40,000 4,000 2,000 (d)	9,000 37,000 4,000 2,000 700	35,850 4,775 2,718 296 55,403 3,317,040
	Charges for and incidental to— Loading on life-insurance premiums on account of impaired health occasioned by war service Medical fees Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans Railway concessions to disabled ex-soldiers Travelling allowances and expenses: Pensioners Clothing allowance to wearers of mechanical appliances other than artificial legs Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Miscellaneous	12,000 (c) 40,000 4,000 2,000 (d) 58,170 3,764,580	9,000 37,000 4,000 2,000 700 52,870 3,527,807	35,856 4,775 2,718 296

e) Cr	edits•in-aid—	-					Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered . 1943-44
	Subdivision	1	•••	• •			€ 100	£	100	€ 100	£
	"	П		• •				10	10	10	
	,,	III	• •	• •	• •			38,000	38,000	35,000	50,106
	"	IV	• •	••	• •	• •	• •	1,000	1,000	500	2,083
		Tot	als				100	39,010	39,110	35,610	52,189

⁽a) Overexpenditure due to increased rates of pension provided by recent legislation.
(b) Provision made for an increased number of pensioners at the higher rate provided by the War Pensions Act, 1943.
(c) The cost of providing medical treatment for present-war pensioners is showing a steady increase.
(d) This item is now charged under the appropriate pension heading.

SOCIAL SECURITY DEPARTMENT

MINISTER IN CHARGE OF SOCIAL SECURITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Contingencies, and Expenses of Social Security.

				SUMMAR	3 Y	The second secon			
					1944-45.		1943-44.		
				Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Social Securi	ty—		j	£	£	£	£	£	
GROSS TOTAL	Gross Total			4,500,000	4,500,000	4,100,000	4,100,000		
CREDITS-IN-AIL					•••			••	
NET TOTAL					4,500,000	4,500,000	4,100,000	4,100,000	
Number of Persons.						1944–45.	1943	3–44.	
1944-45 1943-44		VOTE—S	OCIAL	SECURITY			Voted.	Expended.	
Charges for and incident Contribution to Social Sec					£ 4,500,000	£ 4,100,000	£ 4,100,000		
	Gre	oss Total				. 4,500,000	4,100,000	4,100,000	
	Cri	EDITS-IN-AI	D.				••		
	NE	T TOTAL			••	. 4,500,000	4,100,000	4,100,000	

Social Security Fund

MINISTER IN CHARGE OF SOCIAL SECURITY

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Emergency Benefit Payments, Contingencies, and Expenses of the Social Security Department.

Summary

		COMMI				
			1944-45.		194	3–44.
		Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote Admir gency E	nistration Expenses and Emer- enefits	£	£	£	£	£
Subdivision	ı I.– Administration Expenses	288,947	315,640	604,587	548,602	562,353
,,	IIEmergency Benefits		125,000	125,000	135,000	117,205
Gross T	'отат,	288,947	440,640	729,587	683,602	679,558
Credits	-IN-AID	2,000	60,900	62,900	53,150	55,082
NET T	OTAL	286,947	379,740	666,687	630,452	624,476
Number of Persons.	VOTE—ADMINISTRATIO	ON EXPENS	ES AND	1944–45.	1943	-44.
1944-45 1943-4	EMERGENCY E	BENEFITS			Voted.	Expended.
	Subdivision No. I.—Admi	nistration Ex	penses	£	£	£
	SALARIES— ADMINISTRATIVE	Division				
2 2	1 (Commissioner)			1,500 1,000	$\begin{smallmatrix}1,470\\970\end{smallmatrix}$	
1,142 1,077	OTHER SALA 1,142 (£65 to £765) Cadets' lodging-allowances . Allowance to officers under Puland 209 Cost-of-living allowances . Salaries of officers on loan from			254,946 1,375 2,386 27,480 260	214,470 1,300 1,000 23,700 230	256,887
1,147 1,080	-	r other bopar	·······································	(a)288,947	243,140	256,887
	OTHER CHARGES FOR AND INCIDEN Advertising, photographs, boo publications Fees for certificates of age Fire-watching expenses and E.I. Light, heat, fuel, office-cleaning Maintenance and additions, office Medical-examination fees . Monetary equivalent of leave du Motor-vehicles: Maintenance . Office furniture and equipment Overtime	ks, newspaped. C.S. equipment, &c ces and building ue to deceased.	ings		200 20 3,600 3,000 2,200 150 1,400 1,500 11,000	238 11 8 3,388 1,804 2,345 197 1,799 2,438 13,394
	Postages, telegrams, and tolls. Printing and stationery			20,000	20,000 4,500	18,776 6,646

⁽a) Provision made for staff increase on War Pensions Division.

SOCIAL SECURITY FUND—continued

Subdivision No. I.—Administration Expenses—continued £ £	£ 10,166 35,934 80,000 120,000 438 2,113 1,447 5) 3,135 233 821 56 (d) 27 11 41
Cother Charges for and incidental to—continued Rent of offices 11,000 9,000	10,166 35,934 80,000 120,000 438 2,113 1,447 b) 3,135 233 821 56 (d) 27 11
Other Charges for and incidental to—continued Rent of offices 11,000 11,000 Rent of offices 20,000 Rent of offices 20,000 Rent of offices 20,000 Rent of offices 20,000	10,166 35,934 80,000 120,000 438 2,113 1,447 b) 3,135 233 821 56 (d) 27 11
Rent of offices	35,934 80,000 120,000 438 2,113 1,447 5) 3,135 233 821 56 (d) 27 11
Services of other Departments— Post and Telegraph Department 40,000 40,000 80,000	35,934 80,000 120,000 438 2,113 1,447 5) 3,135 233 821 56 (d) 27 11
Post and Telegraph Department	80,000 120,000 438 2,113 1,447 5) 3,135 233 821 56 (d) 27 11
Land and Income Tax Department	120,000 438 2,113 1,447 5) 3,135 233 821 56 (d) 27 11
Justice Department	438 2,113 1,447 b) 3,135 233 821 56 (d) 27 11
Telephone services: Installation and rental 2,600 2,700 Transfer and removal expenses	2,113 1,447 5) 3,135 233 821 56 (d) 27 11
Transfer and removal expenses	1,447 5) 3,135 233 821 56 (d) 27 11
Travelling allowances and expenses— Officers	5) 3,135 233 821 56 (d) 27 11
Officers 3,000 3,000 200 200 200 200 200 200 1,000 1,000 1,000 1,000 1,000 120	233 821 56 (d) 27 11
Beneficiaries	233 821 56 (d) 27 11
Typewriters and mechanical office appliances	56 (d) 27 11
Premiums on Fidelity Policies	(d) 27 11
to the other items of the vote)	11
Grant towards legal expenses of Departmental officer	11
Loss of official cash at Nelson	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Salaries 2,000 Services for other Departments— National Service 4,000 Rehabilitation Department 2,000 War Pensions Division 50,000 Services for other Governments: Imperial	41
Revenues Act, 1926 (see end of vote)	
Salaries	
Services for other Departments— National Service 4,000 Rehabilitation Department 2,000 War Pensions Division 50,000 Services for other Governments: Imperial	
National Service 4,000 Rehabilitation Department 2,000 War Pensions Division 50,000 Services for other Governments: Imperial	
Rehabilitation Department 2,000 War Pensions Division 50,000 Services for other Governments: Imperial	
Services for other Governments: Imperial	
700 l	
Miscellaneous 200	
61,900	
315,640 305,462	305 ,466
Total Subdivision No. I 604,587 548,602	562,353
Subdivision No. II.—Emergency Benefits	
CHARGES FOR AND INCIDENTAL TO	
	117,205
Estimated credits-in-aid under Section 51 of the Public	
Revenues Act, 1926 (see end of vote)— £	
Miscellaneous	
Total—Subdivision No. II 125,000 135,000	117,205
	679,558
Credits-in-aid (e) 62,900 53,150	55,082
NET TOTAL 666,687 630,452	624,476

(e) Credits-in-aid—	-			Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943-44.	Recovered 1943 -44.
Subdivision	I II		 ••	$ \begin{array}{ccc} & \stackrel{\pounds}{000} \\ & \ddots & \ddots \end{array} $	$59,900 \\ 1,000$	61,900 1,000	$52,\overset{\mathfrak{L}}{150}\\1,000$	$53,\overset{\mathfrak{c}}{450}\\1,632$
	То	tals	 	2,000	60,900	62,900	53,150	55,082

⁽a) Increased cost of administering medical, &c., benefits.
(b) Number of officers, 198. Mileage allowance, £245; travelling-allowances, £1,331; travelling-expenses, £1,341; motor-car hire, Post and Telegraph Department, £202; taxi hire, £16.
(c) Includes cost of additional "Powers" machine.
(d) Court fees, £17; translation fees, £6; sundry, £4.

NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT

MINISTER IN CHARGE OF NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT.

SUMMARY

Salaries.

1944-45.

Other Charges.

Total.

1943-44.

Expended.

Voted.

ss To	TAL						£	£	£
				12,654	99	,190	111,844	109,965	106,186
DITS-II	N-AID	••		• •		10	10	1,380	329
гот т	CAL	• •		12,654	99	,180	111,834	108,585	105,857
er ons.	VOTE-	-NATIO	NAL P	ROVIDENT	AND	10 to 1 to 1	1944-45.	1943-	-44.
943-44		FRIENI	OLY SO	OCIETIES				Voted.	Expended.
	Salaries—	Adminis	TRATIVE	Division			£	£	£
1	1 at £850 (Supe	erintende	ent and	Registrar)	••	••	850	850	
		Отн	ER SAL	ARIES					
51	51 (£95 to £515	·)	•		• •	• •	11,193	10,840	11,941
52	Cadets' lodging Allowances to o	-allowan officers u	ices . .nder Pu		egulatio	 ns 24a	20	60	
	and 209 \dots Cost-of-living ϵ	 Illowanc	es .			• • • • • • • • • • • • • • • • • • • •	$\begin{array}{c c} 225 \\ 1,216 \end{array}$	$\begin{bmatrix} 120 \\ 1,150 \end{bmatrix}$	
	Less amount	provide	d but no	ot required			13,504 850	13,020	11,941
							12,654	13,020	11,941
	Advertising Audit fees for i Commission, all Fees for certific Fuel, light, pow Maternity clain Office fittings a Overtime and Postage, telegra Printing and st	nspection lowances ates of later, water as: App and required all ams, and	n of acces, and agoirth, &cer, and ceroved frestites.	ounts gency expenses c eleaning iendly societie boxes	••		(a) 200 175 5,200 50 150 20 200 (b) 300 500 400 (c) 200	175 5.200 50 150 100 200 150 500 400	175 4,872 100 102 129 (b) 414 478 387 1,413
)	1 51	SALARIES— 1 1 at £850 (Super Super	NATIO SALARIES— SALARIES— ADMINIS 1 1 at £850 (Superintendent of the fill	SALARIES— SALARIES— ADMINISTRATIVE 1 1 at £850 (Superintendent and OTHER SAL 51 51 (£95 to £515) Cadets' lodging-allowances Allowances to officers under Puand 209 Cost-of-living allowances Less amount provided but no OTHER CHARGES FOR AND INCID Advertising Audit fees for inspection of acc Commission, allowances, and ag Fees for certificates of birth, & Fuel, light, power, water, and of Maternity claims: Approved fr Office fittings and requisites Overtime and meal allowances Postage, telegrams, and rent of Printing and stationery Removal of offices .	SALARIES— ADMINISTRATIVE DIVISION 1 at £850 (Superintendent and Registrar) OTHER SALARIES 51 (£95 to £515)	NATIONAL PROVIDENT AND FRIENDLY SOCIETIES SALARIES— ADMINISTRATIVE DIVISION 1 at £850 (Superintendent and Registrar) OTHER SALARIES 51 51 (£95 to £515) Cadets' lodging-allowances Allowances to officers under Public Service Regulation and 209 Cost-of-living allowances Less amount provided but not required OTHER CHARGES FOR AND INCIDENTAL TO— Advertising Audit fees for inspection of accounts Commission, allowances, and agency expenses Fees for certificates of birth, &c. Fuel, light, power, water, and cleaning Maternity claims: Approved friendly societies Office fittings and requisites Overtime and meal allowances Postage, telegrams, and rent of boxes Printing and stationery Removal of offices	Note Note	Note	Note

⁽a) Provision for publicity in connection with the Fund's activities.
(b) Increase due to release of staff to Armed Forces.
(c) Provision for removal of offices to Pipitea Street.

⁽d) Decrease due to change of Head Office premises.

NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT-continued

Number of Persons.						1944-45.	1943	-44.
1944-45 1943-44	VOTE—NATIONA FRIENDLY SO						Voted.	Expended.
	OTHER CHARGES FOR AND IN Services rendered by oth					£	£	£
	Government Actuary's O		arunents			3,800	3,800	2,760
	Post and Telegraph Dep			• •		400	400	477
	State subsidy to National I					(a) 86,900	83,750	82,718
	Telephone services (inclu			n, exter	sions,			
	maintenance, rent, and c			• •		180	180	149
	Travelling allowances and e	expenses				150	150	(b) 57
	Contingencies (including u		ı expend	iture inci	dental	1		
İ	to the other items of the				•	15	15	(c) 14
	Maternity claims: Nationa	l Provid	ent Fund		• •		25	• •
	Estimated credits-in-ai	id under	Section 5	of the	Public			
	Revenues Act, 199	26 (see ei	nd of vot	e)	£	1		
	Miscellaneous	`	• •		10			
						99,190	96,945	94,245
:	GROSS TOTAL			• •		111,844	109,965	106,186
	CREDITS-IN-AID		• •			10	1,380	329
	NET TOTAL					111,834	108,585	105,857

⁽a) Subsidy higher on account of increased contributions to Fund during calendar year 1943.
(b) Number of officers, 4. Travelling-allowances, £30 9s. 2d.; travelling-expenses, £24 2s. 9d.; taxi and motor hire, £2 13s.
(c) Advertising cancellations, &c., Friendly Societies Act, £8 18s. 11d.; sundries, £5 3s. 3d.: total, £14 2s. 2d.

MAINTENANCE OF PUBLIC WORKS AND SERVICES

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and other Expenses relative to Maintenance of Public Buildings, Roads and Irrigation Works, Plant, Material, and Other Services.

SUMMARY

1944-45.

1943-44.

	,							
				Salaries.	Other Charges.	Total.	Voted.	Expended.
VoteMaint	tenance of Pu Services—	blic Works	s and	£	£	£	£	£
	I.—Roads .			15,670 	172,090 146,200	187,760 1 46 ,200	164,771 126,100	193,052 116,092
,, IV	$provene \ Nailway-l$	rotection ent Works ines	and Im-		170,880 500	170,880 500	162,110 100	122,472 41
,, V	V.—Plant, Me laneous	ateriat, and Services	a Miscei-		1,973,750	1,973,7 50	1,425,750	2,532,361
Gross Tota	AL .			15,670	2,463,420	2,479,090	1,878,831	2,964,018
CREDITS-IN-	-A1D .				1,819,090	1,819,090	1,367,331	2,539,323
NET TOTA	Δſ			15,670	644,330	660,000	511,500	424,695
Number of Persons.				<u> </u>	. ·		1943	-44.
944-45 1943-44	VOTE -		ENANCE AND SEI	OF PUBLIC RVICES	WORKS	1944-45.	Voted.	Expended.
	S	Subdivision	No. I	Public Buildi	ngs			
	Buildin	GS, INCL	UDING		CE OF PUBIA IMPROVEMENTS OUNDS—		£	£
:	leave to Compensa Governme Office	compensate workmen tion for accent Buildin requisites,	cion, sick-pecidents to ngs throug fuel, lig	pay, holiday page of the privately own hout the Dom ht, power, w	vater, cleaning	2,000 250	2,000 250	898 302
	able) Courtho	ouses	l other an	nual services		8,000 6,000	7,000 6,000	10,266 3,193
	Custom Departi Gaols	houses mental Bu	ildings			500 45,000 5,000	$ \begin{array}{r} 100 \\ 30,000 \\ 5,000 \end{array} $	$218 \ 47,126 \ 3,264$
!	Mental Police-s	Hospitals	ons			30,000 20,000 500	25,000 $25,000$ 100	$32,235 \ 15,405$
	Other G Rents (Hovernmen £6,000 rec	it Building overable)	gs		6,000 15,000	9,000 7,000	3,171 17,625
1	"Pul	blic Buildi	ngs ")	·· ··		10,000	10,000	10,000

MAINTENANCE OF PUBLIC WORKS AND SERVICES--continued

Number of Persons.	VOTE—MAINTENANCE OF PUBLIC WORKS	1944–45.	1943-44.		
944-45 1943-44	AND SERVICES—continued		Voted.	Expended.	
	Subdivision No. I.—Public Buildings—continued		0	Δ,	
İ	EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, ETC.—continued	c £	£	£	
-	Other Charges for and incidental to—continued Government Houses, Auckland and Wellington: Expense in addition to or in excess of amount provided under the Civil List Act, 1920:—				
:	Auckland— Fuel, light, water, and cleaning Gardens, grounds, and outbuildings— Salaries— £	. 50	300	50	
$5 \mid 4$	Groundmen	0			
	Coke, coal, seeds, plants, implements,	0			
	manures, &c	0			
		1,490	1,240	1,799	
	Household furnishings, &c	$\begin{array}{c c} \cdot & 10 \\ \hline 500 \end{array}$	150 750	 394	
	Telephone services (including installation, extension		100	9.72	
	maintenance, rent, and calls)	. 20	20	• •	
	Temporary accommodation and other miscellaneou	10	10		
	$rac{ ext{expenses}}{ ext{Wellington}}$. 10	10	• •	
	Fuel, light, water, cleaning, upkeep of laundry, &c Gardens, grounds, and outbuildings—		1,500	1,241	
7 6	Salaries— \pounds Groundmen (£286–£346) 2,17				
• "	Casual labour 20				
	Coke, coal, seeds, plants, implements,	ا ا			
:	manures, &c 15 Miscellaneous expenditure 5	0			
		2,570	2,200	2,637	
		. 300 1,500	$\frac{300}{1,500}$	329 625	
	Maintenance		1,500	029	
	maintenance, rent, and calls)	. 150	150	130	
	Temporary accommodation and other miscellaneou	. 10	10	3	
	expenses	. 10	10	,	
!	Miscellaneous expenditure	. 100	100	16	
	Lyttelton Borough Council, for extra water supplied t				
	Government Departments (part recoverable from other Departments)	100	100	100	
	Parliamentary Buildings	2,500	1,000	2,996	
	Public Revenues Act, 1926, Section 133: Annual contr	i-			
ĺ	bution to Fire Insurance Fund for reinstatement of Publi Buildings destroyed by fire	10	10	10,000	
	Special and other rates on Government properties .	. 5,000	5,000	5,538	
•	Supervision and administration (transfer to Public Work		20,000	20,000	
	Account vote, "Departmental")	. 20,000	1,100	526	
	Contingencies, including unforeseen expenditure incident	al	·		
ı	to the other items of the vote	. 100	100	33	
	Replacement of "Duroboard" at Tauranga, Auckland, an Wellington	·	500	649	
	Estimated credits-in-aid under Section 51 of the Publication Revenues Act, 1926 (see end of vote)— £	1			
	Rents 6,00 Wages, &c., of staff workmen 50				
	Miscellaneous items 2,50				
	9,00	0	100 100	100 800	
		185,170	162,490	190,769	

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

Subdivision No. I.—Public Buildings—continued £	\$\frac{2}{2},011\$ \$\frac{50}{20}\$ \$100\$ \$50\$ \$50\$ \$270\$ \$164,771\$ \$\frac{30}{100}\$ \$80,000\$ \$1,000\$ \$80,000\$ \$15,000\$	Expended. £ 2,156 19 99 127 193,052 86,609 827 2152 25,142
Subdivision No. I.—Public Buildings—continued	2,011 50 20 100 50 50 270 164,771 30,000 1,000 100 80,000	2,156 19 99 127 193,052 86,609 827 215 25,142
Salaries	30,000 1,000 50,000 270	 19 9 99 127 193,052 86,609 827 215 25,142
Solution Subdivision Solution Subdivision Subdivision No. II.—Roads	30,000 1,000 50,000 270	 19 9 99 127 193,052 86,609 827 215 25,142
Other Charges for and incidental to— Casual labour	30,000 1,000 50,000 270	 19 9 99 127 193,052 86,609 827 215 25,142
Casual labour	20 100 50 50 50 270 164,771 30,000 1,000 100 80,000	99 99 127 193,052 86,609 827 215 25,142
Casual labour	20 100 50 50 50 270 164,771 30,000 1,000 100 80,000	99 99 127 193,052 86,609 827 215 25,142
Coke, coal, &c	20 100 50 50 50 270 164,771 30,000 1,000 100 80,000	99 99 127 193,052 86,609 827 215 25,142
Implements, manures, &c	30,000 100 80,000	99 99 127 193,052 86,609 827 215 25,142
Miscellaneous expenditure	30,000 1,000 100 80,000	99 127 193,052 86,609 827 215 25,142
Total—Subdivision No. II.—Roads CHARGES FOR AND INCIDENTAL TO— Maintenance and repairs to roads	270 164,771 30,000 1,000 100 80,000	86,609 827 215 25,142
Total—Subdivision No. I	30,000 1,000 100 80,000	86,609 827 215 25,142
Subdivision No. II.—Roads CHARGES FOR AND INCIDENTAL TO— Maintenance and repairs to roads	30,000 1,000 100 80,000	86,609 827 215 25,142
Charges for and incidental to— Maintenance and repairs to roads	1,000 100 80,000	827 215 25,142
Maintenance and repairs to roads Maintenance of tourist roads, Rotorua County	1,000 100 80,000	827 215 25,142
Maintenance of tourist roads, Rotorua County	1,000 100 80,000	827 215 25,142
Maintenance of Wanganui River services (contribution)	$ \begin{array}{r} 100 \\ 80,000 \end{array} $	$\begin{array}{ c c c }\hline & 215\\ 25,142\\ \hline \end{array}$
Restoration of roadworks, bridges, &c., damaged by floods Surveys in connection with rehabilitation	80,000	25,142
Surveys in connection with rehabilitation 15,000 Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous 20,000		
Revenues Act, 1926 (see end of vote)— £ Miscellaneous		3,299
Total—Subdivision No. II 146,200		
	126,100	116,092
Subdivision No. III.—Irrigation, Drainage, and River- protection and Improvement Works Charges for and incidental to—		
Irrigation works: Maintenance of dams, headworks, races, weirs, &c.—		
Central Otago	20,000	23,011
South Canterbury (Redcliffs, Levels, and other schemes) 3,000	2,500	2,731
General investigations and surveys, &c. 10	10,000	01 040
Land clearing by heavy machinery (part recoverable) 20,000 Provision on farms of accommodation for workers 100 River protection and improvement works—	$10,000 \\ 2,000$	Cr. 21,849
Lake Ellesmere Outlet	600	
protection 10,750	12,000	2,454
Removal of Tokaanu Township 23,000	25,000	2,603
Sand-dune reclamation	35,000 $3,000$	$25,205 \ 4,964$
Transfer to Public Works Account, vote, "Soil Conser-	5,000	7,004
vation and Rivers Control" 50,000	50,000	40,000
Subsidies— Centennial memorial, Maketu Beach: Grant towards cost		
of protecting wall		1

(a) £500 contribution received.

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

	MAINTENANCE OF PUBLIC WORKS AND SERVICE	ES—continued		
Number of Persons.		1944-45.	1943-	-44.
1944-45 1943-44	VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued		Voted.	Expended.
		£	£	£
	Subdivision No. III.—Irrigation, Drainage, and River- protection and Improvement Works—continued			
	Charges for and incidental to—continued Works not specified	1,000	1,000	1,127
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Miscellaneous			
	Total—Subdivision No. III	170,880	162,110	122,472
	Subdivision No. IV.—Railway-lines			
į	CHARGES FOR AND INCIDENTAL TO—			
	Maintenance of unopened railway-lines, including wages of carctakers, materials, costs of operation of goods and passenger services, damages and compensation, hire of wagons, and all other charges—	500	100	41
1	$egin{array}{cccccccccccccccccccccccccccccccccccc$	500	100	41
	Total—Subdivision No. 1V		100	
:	Subdivision No. V.—Plant, Material, and Miscellaneous Services			
:	CHARGES FOR AND INCIDENTAL TO-			
	Electrical Wiremen's Registration Act, 1925 (cost of administration, including fees of members of the Registration Board), (recoverable)	1,000	1,000	2,289
	including allowance to Registrar, and fees, &c., of members of the Registration Board)	100	100	89
	of formation	25 500	2,000	1,478
	Plant and spares— Purchases Plant operating Material and stores	300,000 200,000 200,000	100,000 50,000 100,000	480,981 244,718 454,354
	Buildings, &c., for Hospital Boards throughout New Zealand (all expenditure recoverable from Boards) Freight, cartage, and transport charges (recoverable)	100 100,000	100 60,000	90,059
	Quarries (acquisition and operation)	20,000	1,000,000	42,701 $981,633$
	Miscellaneous works and services Public Works workshops (maintenance and working expenses), (recoverable)	1,000 150,000	1,000	71 233,683
	Tramways expenses re inquiries, appointments to Appeal Board, &c.	25	50	••
	Works not specified	1,000	1,000 500	305

Totals ...

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—continued

Number of Persons.	VOT	'EMAIN	TENA	NCE	OF F	PUBLI	c wo	RKS	,	1 944–45	194	43–44 .
19 44 45 1943-44	- '		SERV				0 ,, 0	2227			Voted.	Expended.
	Subdivis	sion No. I	7.—Ple Service				Misco	ellane	rous	£	£	£
t .	Charges	FOR AND	INCIDE	NTAL	то-с	ontinu	ed					
	<u> </u>	timated cr Revenue Plant, mat Public Woi Wiremen's	s Act, erial, a rks woi	1926 nd se kshop	(see en rvices os			1,59	Public £ 90,390 80,000 1,700 72,090			
		Tota	d Sub	divisi	on No	. <i>V</i>			•	1,973,750) 1,425,750	2,532,361
!		Gross T	OTAL							2,479,090	1,878,831	2,964,018
		CREDITS-	-IN-AID	(a)						1,819,090	1,367,331	2,539,323
		NET TO	TAL		• •	• •				660,000	511,500	424,695
(a) Cred	its-in-aid—				***************************************				Estimat 1944-		Estimated. 1943-44.	Recovered. 1943-44.
St	abdivision	•••		• • • • • • • • • • • • • • • • • • • •	• •		• • • • • • • • • • • • • • • • • • • •		£ 9,0 20,0 18,0	000	$rac{\mathfrak{x}}{5,500} \ 2,500 \ 8,000$	£ 15,822 45,099 32,535
	,, IV ,, V	• •	• •			•	• •	 	1,772,0	990	1,351,331	$\substack{293\\2,445,574}$

.. 1,819,090

1,367,331

2,539,323

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Amount that will be required in the Year ending 31st March, 1945, to

				SUMMAR	Y				
		•			1944-	45.		1943-	-44.
				Salaries.	Other Ch	arges.	Total.	Voted.	Expended.
ote—P	· Public V	Vorks, Departmental—		£	£		£	£	£
	oss To:			562,233	127	,640	689,873	601,628	695,96
Cre	EDITS-IN	(-ALD		478,512	81	,361	559,873	451,628	690,52
NE	т тот	'AL		83,721	3,721 46,279		130,000	150,000	5,43
		The state of the s	ļ			, J ,	· - †		
Num of Pers							1944-45.	1943	i–44.
944-45 1	943-44	VOTE—PUBLIC WO)RKS,	DEPART	MENTAI	1		Voted.	Expended.
		Salaries—					£	£	£
:	ļ	Administr	ATIVE	Division		£			
1 1	1	1 at £1,400 (also Marine b 1 at £1,250			• •	1,250	1,400	1,400	
1		Arrears 6 months at £30	00	• •		150	1,400		.
		Profession	onal J	HVISION					
1 -		1 at £1,250			• •		$1,250 \\ 1,100$	$\frac{1,250}{1,100}$	
$rac{1}{1}$.	1	1 at £1,100	• •	• •	• •	1,100	1,100		
į		Arrears 4 months at £2	50		• •	83	1,183		
1	1	1 at £1,050					1,050	1,050	
2	3	2 at £950			• •	950	1,900	2,850	
1		1 at £950 Arrears 5 months at £1	00			41			
		Milettis o monais ac az					991		
2		2 at £900			• •	• •	$1,800 \\ 10,200$	$\frac{1,800}{10,200}$	
12	12	12 at £850	•		•	850	10,200	10,200	
1		1 at £850	35 .			23			
						050	873	• -	
1		1 at £850			• •	850 68	1		
		Arrears 6 months at £1	35 .		• •		918		j j
1		1 at £850				850			
		Arrears 2 months at £5	50 .		• •	8	858		
		14 6620				850	090		
i	• •	1 at £850 Arrears $1\frac{1}{2}$ mouths at £	· 2135 .		• •	17			
							867	••	
1		1 at £850	· ·			850 6			
		Arrears $1\frac{1}{2}$ months at £	£50 .	• ••	• •		856	• •	<u> </u>
1		1 at £850				850 43			
		Amusana 6 months at 48							

1 at £800 ...

PUBLIC WORKS, DEPARTMENTAL—continued

	mber	TOBIAC WORKS, DEPARTMENTAL—continu	ued		
	rsons.	VOTE—PUBLIC WORKS, DEPARTMENTAL—continued	1944–45.	1943	3-44.
1944-45	1943-44	TOTAL TOTAL WORKS, BETAITMENTAL—commune	· · · · · · · · · · · · · · · · · ·	Voted.	Expended.
		Salaries continued	£	£	£
		CLERICAL DIVISION			
1	1	1 at £950 £ 1 at £850 (6 months), £900 (6 months) 875 Arrears 6 months at £135 68	• •	950	215,004
			943		
803	806	OTHER SALARIES 803 (£70 to £765)	962 100	906 559	
834	831	Extra engineering, clerical, draughting, and office assistance	$263,182 \\ 507,769$	$286,552 \\ 257,000$	250,294
		Less amount charged direct to other votes	$800,233 \\ 296,000$	$566,655 \\ 115,162$	465,298
			504,233	451,493	465,298
ļ	İ	Allowances to officers under Public Service Regulations 24A and 209	2,000	1,200	1,981
		Cost-of-living allowances Equipment and other allowances, including lodging and	50,000	30,000	54,051
		any special allowances	6,000	6,000	6,730
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 £478,512			
		_	562,233	488,693	528,060
ļ		OTHER CHARGES FOR AND INCIDENTAL TO-		ļ	
1		Aerial surveys Books, fees, &c., for students attending Canterbury and	100	500	10
		other colleges	100 250	50 200	71
	ĺ	Contribution to Standards Institute, Department of Scientific and Industrial Research	1		250
		Departmental aircraft, maintenance of	$\begin{array}{c} 220 \\ 1,000 \end{array}$	$\frac{220}{1,200}$	(a) 440 1,255
		Fidelity-guarantee-policy premiums	200	200	120
		Grants to officers of monetary equivalent of leave due on retirement	100	100	121
		Law charges and legal expenses	100	100	141
		Meal-allowances and overtime Payment of accident expenses, &c., not provided for under	25,000	10,000	31,735
		Workers' Compensation Act Payments of monetary equivalent of leave due to deceased	50	75	••
		officers	500	500	476
		private letter boxes and bags Printing and stationery, lithographic works, plans,	30,000	30,000	28,050
!		periodicals, advertising, &c.	15,000	15,000	17,755
!		Purchase of and repairs to instruments, office requisites, &c. Retaining fee to medical adviser	2,000	2,000	3,296
İ		Subscription to British Standards Institution	$\begin{bmatrix} 75 \\ 25 \end{bmatrix}$	$\begin{bmatrix} 75 \\ 20 \end{bmatrix}$	25
İ		Travelling-expenses and transfer expenses of officers (including motor-hire, motor-mileage allowances, travelling-		-	~~
		allowances, and maintenance of motor-vehicles)	50,000	50,000	78,833
		Work performed by High Commissioner's staff	1,620	1,295	1,619
Į.		Work performed by New Zealand Trade and Tourist Commissioner, Sydney	3 00	300	300
		Contingencies, including unforeseen expenditure incidental to other items of the vote	1,000	1,000	3,406
I		Research into timber preservation		100	

 $⁽a) \ \ {\rm Payment} \ {\rm covers} \ {\rm years} \ 1942\text{--}43 \ {\rm and} \ 1943\text{--}44.$

PUBLIC WORKS, DEPARTMENTAL—continued

Number of Persons.			1944-45.	1943-44.				
1944-45 1943-44	VOTE-PUBLIC WORKS, D	<u> </u>	Voted.	Expended.				
	OTHER CHARGES FOR AND INC	IDENTA	AL TOco	entinued.		£	£	£
	Estimated credits-in-aid Revenues Act, 1926	under			Public 1,361			
						127,640	112,935	167,903
	GROSS TOTAL					689,873	601,628	695,963
	Credits-in-aid (a)	.,			٠.	559,873	451,628	690,525
	NET TOTAL					130,000	150,000	5,438

				Salaries.	Other Charges.	Estimated. 1944–45. Total. £	Estimated. 1943-44. £ 451,628	Recovered. 1943-44. £ 690,525
(a) Credits-in-aid	• •	• •	• •	478,512	81,361	559,873	401,028	090,525
Totals				478,512	81,361	559,873	451,628	690,525

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Expenses of RAILWAY CONSTRUCTION.

Summary

1944-45.

1943-44.

Unopened Sections.

				1940-44,				iono.	
			Estimated Amount required to be voted.	Amount voted.	Expended.	Estimated Cost of Work when authorized.	Total expended to 31 March, 1944.	Estimate to complete.	
Vote—Railway Construction—			E	£	ı.c	£	£	£	
GROSS TOTAL			391,000	329,000	444,331	6,460,661	8,415,304	804,195	
Amount required for Curre	NT YEAR		391,000	287,000	444,331				
CREDITS-IN-AID			26,500	12,000	77,559				
NET TOTAL			364,500	275,000	366,772	6,460,661	8,415,304	804, 195	
r i i i i i i i i i i i i i i i i i i i			(
	19	944-45.	1943	-44.	i i	Unopened	Sections.		
VOTE-RAILWAY CONST TION (INCLUDING L	RUC- Gross Ex		Amount voted,	Expended,	Estimated Cost of Work when authorized.*	Total expended to 31 March, 1944.	Estimated to complete,	Date Railway authorized.	
AND MATERIALS, H DAY PAY, ETC., A SALARIES, OR WAGES	OLT- AND £	Æ	£	Æ	£	£	£		
Dargaville Branch Paeroa-Pokeno Taneatua-Opotiki East Coast Main Trunk borne-Napier)-		0 1,000	5,000 2,000 1,000	7,615 2,497 	441,000† 1,070,000 	645,910 269,797	784,348	1924, 1936, 1918	
Automatic-signalling i lation Gisborne-Waikokopu Westport-Inangahua—	20,00 17,00		8,000 100,000	19,113 31,492	95,500 1,488,375†	$\begin{bmatrix} 75,687 \\ 2,816,733 \end{bmatrix}$	19,847	1924, 1936	
Te Kuha – Inangahua	5,00	0	50,000	42,072	830,036	1,353,349		1904, 1911, 1920, 1936	
Automatic-signalling i lation South Island Main ' (Picton-Waipara)—	9,00	σ	8,000						
Wharanui-Parnassus	330,00	0 10,000	150,000	340,891	2,535,750	3,253,828	• •	1911, 1915, 1926	
Automatic-signalling i lation Land claims (including taken for ballast-pits quarries, damages or	land and losses	0	1,000						
on goods in transit, other liabilities) Surveys (new lines of rail	2,00		3,000 1,000	6 51			· · ·		
TOTAL	391,00	0 26,500	329,000	444,331	6,460,661	8,415,304	804,195	4 4	
Amount required Current Year Credits-in-aid	**************************************		287,000 12,000	444,331 77,559					
NET TOTAL	364,50	26,500	275,000	366,772	6,460,661	8,415,304	804, 195		

ullet Includes administration charges and loan charges.

[†] Estimated before permanent line survey made.

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the cost of Housing Construction (including House Construction, Land Purchase, Land Servicing, Rates when payable, Roading, Drainage, Sewerage, and Water-supply, Salaries or Wages, Holiday Pay, Compensation and Contingent Expenses for Accidents to Employees, and all other Expenses incidental thereto).

SUMMARY

		1944-45.	1943–44.		
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Housing Construction—	£	£	£	£	£
Gross Total	128,676	5,889,600	6,018,276	3,835,000	1,630,848
Amount required for Current Year	128,676	3,534,600	3,663,276	3,535,000	1,630,848
Credits in-Aid	50,716	112,560	163,276	471,000	198,712
NET TOTAL	77,960	3,422,040	3,500,000	3,064,000	1,432,136

Number of Persons.					1944-45.	19 43-44 .				
l944–45	1943-44	VOTE—HOU	JSING (CONSTI	RUCTIO	N			Voted.	Expended.
		SALARIES PROFI	essional	Divisio)N			£	£	£
1	1	1 at £1,000						1,000	1,000	j
1 5	1 6	1 (£900) 5 (£470 to £765)			• •	• •		$\begin{array}{c} 900 \\ 2,780 \end{array}$	$\begin{array}{c} 900 \\ 3,225 \end{array}$	
	!	CLI	erical D	ivision						
54	91	54 (£95 to £665)						17,280	23,010	63,742
61	99	Extra engineering, cle Allowances to office	erical, dra	aughting Public	g, and off Service	ice assis Regul:	tance	99,436	73,178	
		24A and 209 Cost-of-living allowan						900 6,380	380 4,685	}
		Estimated credit Revenues Act								
							- 1	128,676	106,378	63,742

PUBLIC WORKS ACCOUNT—continued

Number of Persons.									1944-45.	194	3–44.
1944-45 1943-44	VOT	Е—НО	USING	CON	STRU	CTION-	–continue	d		Voted.	Expended.
	CHARGES	FOR A	ND INCID	ENTAI	. то	-			£	£	£
	House Interes Land p Payme office Contin	construct ourchase nt of m ers gencies		g, and equiva	alent	of leave	aent due to de		36,000 4,480,000 45,000 1,324,000 100 4,500	43,622 2,400,000 33,000 1,251,000 	22,300 1,132,035 3,619 408,757
		$egin{array}{c} ext{the P} \ ext{vote} \ ext{.} \end{array}$	l credits- tublic Rev — neous .	venue			e end of	£ 12,560	5,889,600	3,728,622	1,567,106
		Gross	s Total						6,018,276	3,835,000	1,630,848
		Less	Amount	CHAR	GEABL	ь то Но	using Ac	COUNT	• ·	300,000	
		Amou	NT REQU	TRED	FOR (Current	YEAR		3,663,276	3,535,000	1,630,848
	•	CRED	ITS-IN-AII	o (a)					163,276	471,000	198,712
		NET	TOTAL				• •	٠.	3,500,000	3,064,000	1,432,136
(a) Credits-	in-aid			• •	••	Salaries. 50,716	Othe Charge £ 112,56	98.	Estimated. 1944–45. Total. £ 163,276	1943-44. £	ecovered. 1943-44. £ 198,712
	Totals					50,716	112,56		163,276	471,000	198,712

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Expenses of Public Buildings (including Purchase of Properties, Sites, Furniture, Fittings, and Fencing; Rebuilding and Additions and Alterations to Buildings, Furniture, and Implements; Water-supply, Drainage, &c.; and Salaries or Wages).

SUMMARY

			1944-45.	1943-44.		
		Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Public Buildings—	ĺ	£	£	£	£	£
Gross Total			570,000	570,000	566,000	636,608
Amount required for Current Year			570,000	570,000	510,000	636,608
Credits-in-aid			5,000	5,000	10,000	14,163
NET TOTAL			565,000	565,000	500,000	622,445

VOTE—PUBLIC	! BUT	1944-45.	1943–44.			
VOIII—I ODBIC	у вет	шиная			Voted.	Expended.
Public Buildings, etc.—				£	£	£
General				 200,000	300,000	237,547
Courthouses				 10,000	12,000	5,827
Prison buildings and works				 60,000	2,000	82,755
Police stations				 20,000	12,000	18,574
Postal and Telegraph				 100,000	140,000	169,504
Mental Hospitals				 150,00 0	70,000	88,792
Health and hospital institut	ions		• •	 30,000	30,000	33,609
GROSS TOTAL		••		 570,000	566,000	636,608
Amount requires	FOR	Current	YEAR	 570,000	510,000	636,608
CREDITS-IN-AID				 5,000	10,000	14,163
NET TOTAL			••	 565,000	500,000	622,445

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Costs and Expenses of Lighthouses and Harbour Works.

SUMMARY

	DUM	IMARY			
		1944-45.	1943-44.		
	Salar	ics. Other Charges.	Total.	Voted.	Expended.
Vote—Lighthouses and Harbour Works—	£	£	£	£	£
Subdivision I.—Lighthouses		27,000	27,000	31,550	12,664
" II.—Harbour Works		1,810	1,810	4,200	2,303
Gross Total		28,810	28,810	35,750	14,967
Amounts required for Current Year		28,810	28,810	28,000	14,967
Credits-in-aid		310	310	350	190
NET TOTAL		28,500	28,500	27,650	14,777
			1944-45.	1943	-44.
				Voted.	Expended

	1944-45.	1943-44.		
VOTE-LIGHTHOUSES AND HARBOUR WORKS		Voted.	Expended.	
	£	ϵ	£	
Subdivision No. I.—Lighthouses				
CHARGES FOR AND INCIDENTAL TO-				
Cape Reinga (lightkeeper's dwelling) Jackson's Bay (automatic light) Portland Island (cottages, and wireless) Puysegur Point Lighthouse (beacon) Radio direction-finding beacons and electrification of lights Works not specified Cape Campbell (access road) Moeraki Lighthouse (dwelling) Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 £200	1,800 600 8,500 100 15,000 1,000	2,000 600 8,500 7,000 10,000 1,000 650 1,800	601 2,344 5,406 1,452 1,480 1,377	
Total—Subdivision No. I	27,000	31,550	12,664	

PUBLIC WORKS ACCOUNT—continued

VOTE—LIGHTHOUSES AND HARBOUR	1944-45.	1943–44.		
WORKS—continued		Voted.	Expended.	
Subdivision No. 11.—Harbour Works	£	£	£	
CHARGES FOR AND INCIDENTAL TO—	ľ			
Houhora Wharf	60	300	12	
Mokau Harbour (wharf construction)	1,300	3,200	2,001	
Westhaven Inlet (new wharf)	250	400	290	
Works not specified	200	300		
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 £110	1			
Total—Subdivision No. II	1,810	4,200	2,303	
Gross Total	28,810	35,750	14,967	
Amount required for Current Year	28,810	28,000	14,967	
Credits-in-aid (a)	310	350	190	
	28,500	27,650	14,777	

(a) Credits-in-aid-				Other Charges. £	Estimated. 1944–45. Total. £	Estimated. 1943-44. £	Recovered. 1943-44. £
Subdivision	1.	 	 	 200	200	200	147
,,	П	 	 	 110	110	150	43
				APP			
	Totals	 	 	 310	310	350	190
				in the same		and simp	

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Cost of Roads, etc. (including Construction, Improvement, &c., of Settlement Roads, Bridges, and other Public Works, including Salaries or Wages, Holiday Pay, Compensation, and Contingent Expenses for Accidents to Employees, Charges for Plant, &c., Supervision, and all other Expenses).

α				
	ITM	IML	ΔΤ?	v

	DOMINIA	101			er ereste og er er er er er er
		1944-45.	1943-44.		
	Salaries.	Other Charges.	Total,	Voted.	Expended.
Vote—Roads, &c.—	£	£	£	£	£
Gross Total	• •	105,700	105,700	220,700	128,791
Amount required for Current Year	• •	105,700	105,700	220,700	128,791
Credits-in-aid	••	5,700	5,700	20,700	52,545
NET TOTAL	• •	100,000	100,000	200,000	76,246
The second secon					

		1944–45.	1943	-44.				
	VOTE—R	OADS,	ETC.				Voted.	Expended.
						£	£	£
ļ.,	Whangarei Road District					30,000	30,000	13,640
	Auckland Road District					10,000	40,000	10,892
	Гаигаnga Road District					3,000	8,500	2,712
(Gisborne Road District				i	5,000	10,000	3,531
	l'aumarunui Road District					4,000	10,000	2,727
! \$	Stratford Road District					2,500	8,000	1,885
	Napier Road District					3,000	6,000	2,877
	Wellington Road District					15,000	20,000	43,493
	Nelson Road Distirct			. ,		8,000	5,000	2,056
(Greymouth Road District					30,000	50,000	37,786
	Christehurch Road District					1,000	5,000	348
	Dunedin Road District					2,000	5,000	2,249
	Invercargill Road District					4,000	4,000	1,357
. (Jeneral—					'	,	,
i	Access to outlying districts					2,000	5,000	105
	Advertising tenders, &c.,	and oth	er initial	expense	es not		,	
	fairly chargeable to a spe	cific iten	a			100	100	
1	Compensation for injuries	to emplo	vees whi	le in disc	charge			
į	of their duties, and con	tingent	expenses	in conn	ection	ĺ		
-	with same					2,000	2,000	113
	Engineering surveys				I	1,000	1,000	541
İ	Flood-damage prevention a	nd restor	ration ger	erall v		5,000	5,000	907
	Roading, drainage, impro	vement	&c of	Crown	land	0,000	0,000	001
!	under section 17 of the La	and Law	a Amendi	ment Act	1927	1,000	1,000	248
i	Supervision	and Han	5 Millond	none no	, 1021	2,000	5,000	1,212
1	Survey, acquisition, and lega	alization	of roads	draina a	ra vel.	2,000	0,000	1,010
	pits, protective works, tra	amza mon	horga-na	ddoeks d	bro.	100	100	112
	pies, protective works, are	antways,	1101 8G-Pa	uuoons, t	··· [100	100	11.5
	Estimated credits-in-aid	dunder	Section 5	Laf±ha∃	$_{\rm oblin}$]	l		
	Revenues Act, 19		Permon 9	or one r	£			
!	Miscellaneous	40			5,700			
i	Miscenaneous	• •	• •	• •	3,100			
ļ	GROSS TOTAL				ĺ	130,700	220,700	128,791
:	GROSS LUTAL	• •	• •	• •		130,100	220,100	120,191
	A MOTHER DESCRIPTION	o 2101 O	TO DELLA	V m . n	Ī	105,700	220,700	128,791
	Amount require	D FOR C	CREENT	LEAR	٠,	100,100	220,100	120,191
i i	Character				i	5,700	90.700	50 E4E
	CREDITS-IN-AID	• •	• •	• •	- ' 1	3,100	20,700	52,545
	NET TOTAL				ľ	100,000	200,000	76,246
١	NEI TOTAL	•••			: I	100,000	200,000	10,470

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to cover General Administration, Publicity and Education, Research and Experimental Work, Initial Expenses of Catchment Boards, Investigations, Surveys and Construction of Flood and Erosion Control Works, and all Expenses incidental to Soil Conservation and Rivers Control.

Summary

	1944-45.	1943	-44.
	Estimated Amount required to be voted.	Voted.	Expended,
—Soil Conservation and Rivers Control—	£	£	£
Gross Total	105,000	110,000	59,45
Amounts required for Current Year	105,000	110,000	59,45
Credits-in-aid	55,000	70,000	47,64
NET TOTAL	50,000	40,000	11,81
	1044.45	1943-	44.
VOTE—SOIL CONSERVATION AND RIVERS CONTROL	1944–45.	Voted.	Expended.
VOTE—SOIL CONSERVATION AND RIVERS CONTROL	£	£	£
Administration	5,000	5,000	2,00
Flood and erosion control works	15,000	20,000	12,14
Initial expenses of catchment boards	5,000	5,000	• •
Investigation and surveys	2,000	2,000	3,71
Publicity and educational work	1,000	1,000	12
Research and experimental work, including purchase of areas Soil conservation districts, including investigations and initial	5,000	5,000	• •
expenses arising out of constitution	1,000	1,000	1
Soil conservation reserves: Acquisition and fencing	10,000	10,000	28
Travelling-expenses and fees of Council	1,000	1,000	68
Works not specified	60,000	60,000	40,49
Estimated credits-in-aid under Section 51 of the Public	[
Revenues Act, 1926—			
Transfer from Consolidated Fund—Vote, "Maintenance of Public Works and £			
Services" 50,000	1		
Miscellaneous			
55,000			
Gross Total	105,000	110,000	59,45
Amount required for Current Year	105,000	110,000	59,45
Credits-in-aid	55,000	70,000	47,64
NET TOTAL	50,000	40,000	11,81

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Cost of Lands, Miscellaneous.

SUMMARY

		1944-45.		1943–44.		
	Salaries.	Other Charges.	Total,	Voted.	Expended.	
Vote—Lands, Miscellaneous—	£	£	£	£	£	
Gross Total		51,800	51,800	41,000	38,636	
Amount required for Current Year	••	51,800	51,800	41,000	38,636	
Credits-in-aid		200	200	1,000	1,358	
NET TOTAL		51,600	51,600	40,000	37,278	

						1944–45.	1943 –44.		
VOTE-L	ANDS, I	MISCEI	LANEO	US			Voted.	Expended.	
				•		£	£	£	
Whangarei District		• •				4,000	1,000	3,981	
Auckland District		• •				4,000	8,000	2,280	
Tauranga District	• •	• •	• •			350	• •	114	
Gisborne District		• •	• •	• •		250	• • • •	• •	
Taumarunui District	• •	• •	• •	• •		100	•••	99	
Wellington District	• •	• •		• •		(a)	1,000	1	
Christchurch District	• •	• •	• •			100	• •	19	
General— Flaxmilling industry developmental wo Works not specified	ork, &c.	ilitation	n plan): 	Researc	h and 	42,000 1,000	30,000	32,142	
Estimated cred Revenues Ac		under	section 5	l of the	Public £200				
Gross To	ral			••		51,800	41,000	38,636	
Amount R	EQUIRED	FOR (URRENT	YEAR		51,800	41,000	38,636	
CREDITS-IN	-AID			• •		200	1,000	1,358	
NET TOT	AL		,.		[51,600	40,000	37,278	

⁽a) Included in vote "Soil Conservation and Rivers Control."

1943-44.

YEAR ENDING 31 MARCH, 1945

PUBLIC WORKS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Costs and Expenses of Irrigation, Water-supply, and Drainage

~						
	U.	K / T '	n A	A	T	37
		IVŁ	IVI.	м	15	X.

1944-45.

				Salaries.	Other Cha	rges.	Total.	Voted.	Expended.
Vote—Irrigation, V	Vater-supply, a	ınd Drain	age—	£	£		£	£	£
GROSS TOTAL					543,	600	543,600	259,700	464,782
Amount requ	red for Curr	епт Үелг	٠ ا		543,	600	543,600	259,700	464,782
CREDITS-IN-AL					43,	600	43,600	24,700	123,377
NET TOTAL					500,	000	500,000	235,000	341,405
								1943	-44.
	VOTEII		ON, W RAINA		PPLY, AN	D	1944–45.	Voted.	Expended.
		171	LLAINA	G.E.			£	£	ę
Ir	rigation, water- districts), in- tions, and al	cluding co	ost of su	rveys, preli	ıltural and n İminary inve	nining estiga-	.~		
	Canterbury— Ashburton (Ashburton-I Canterbury Downs (wat Mayfield-Hi Rangitata I Valetta Irriq Workshops, Washdyke I Thames— Thames Bo intake (or Otago Central- Omakau Sch	Hinds drain District (is er-supply nds (irrigation School District Cagoon District Cagoon District Cagoon District Cagoon District Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cagoon Cago	inage (cinvestig scheme ation sc Race (recover rainage	on account) ation) heme) cable) water-supp	 ply: Mang	arehu	63,000 5,000 3,000 3,000 50,000 365,000 45,000 500 5,000	10,000 10,000 1,000 1,250 5,000 200,000 25,000 1,250 5,000	6,092 323 1,430 3,363 5,786 399,428 48,202 44
		specified I credits-i	n-aid u		n 51 of the 1	 Public	500	500	42
		ies Act, 19	926 .	•	14	3,600	543,600	259,700	464,782
		S TOTAL			· · ·	••	543,600	259,700	464,782
				OR CURRENT	Y EAR	• •		İ	
		ITS-IN-AII			• •	• •	43,600	24,700	123,377
1	NET	TOTAL			• •		500,000	235,000	341,405

ELECTRIC SUPPLY ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Charges of Electric Supply (including New Works and Working-expenses and Maintenance, Salaries, Travelling-expenses, Audit Fees, Exchange on Remittances Abroad, Compensation for Accidents to Workmen and Motor-vehicles, &c., and all other Expenses).

SUMMARY

			1944–45.	1943-	-44.
			Estimated Amount required to be voted.	Voted.	Expended.
Vote-Electric Supply-			£	£	£
New Works and Purchase of Materials for Stock Working-expenses and Maintenance	• •	•••	3,355,000 1,215,010	2,751,000 1,200,110	1,818,123 713,866
Gross Total		••	4,570,010	3,951,110	2,531,989
Amount required for Current Year			4,350,010	3,251,110	2,531,989
Credits-in-aid			100,010	51,110	140,036
NET TOTAL			4,250,000	3,200,000	2,391,953

	1944-45.	1943	3-44.
VOTEELECTRIC SUPPLY		Voted.	Expended.
North Island Scheme— New works and purchases of materials	£	£	£
for stock—	1 1	2,981,650	1,730,372
South Island Scheme— New works and purchases of materials for stock— Cobb River . 100,000 Highbank . 100,000 Lake Coleridge-Waitaki . 250,000 Southland . 80,000 Tekapo . 50,000 Working-expenses and maintenance—			
South Island scheme 270,000	850,000	968,350	800,948

ELECTRIC SUPPLY ACCOUNT—continued

	1944-45.	1943	-44.
VOTE—ELECTRIC SUPPLY—continued		Voted.	Expended.
Providing meals for overseas and other special visitors Surveys and investigations of other schemes General expenses not chargeable to any particular work* Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926	£ 10 5,000 15,000	£ 10 1,000 100	£ 1 668
Gross Total	4,570,010	3,951,110	2,531,989
Amount required for Current Year	4,350,010	3,251,110	2,531,989
Credits-in-aid	100,010	51,110	140,036
NET TOTAL	4,250,000	3,200,000	2,391,953

^{*} Includes contribution towards supply authorities' subsidy of thermostatic control (electric water heating), (£1 for £1, with a maximum of £2).

MAIN HIGHWAYS ACCOUNT

MINISTER OF WORKS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Costs and Expenses of Main Highways (including Construction, Reconstruction, Improvement, Maintenance, Renewal, and Repair, &c., of Main Highways, including Hire and Purchase of Machinery and Plant or other Equipment, and all other Expenses, including Administration, Supervision, Travelling-expenses, Compensation or Damages in respect of Accidents or Injuries to Workmen, Exchange on Remittances Abroad, and Contingencies).

SUMMARY

					1944-45.	194;	3-44.	Total Ex- penditure to 31 March, 1944.
					Estimated Amount required to be voted.	Amount voted.	Expended.	
ote—]	Main Highways				£	£	£	£
	Gross Total				2,088,000	1,782,200	1,884,643	16,517,44
	Amount required for Current Year				1,888,000	1,782,200	1,884,643	
	Credits-in-aid				88,000	100,000	275,219	
	NET TOTAL		•		1,800,000	1,682,200	1,609,424	16,517,44
		:-			1,000,000	1,002,200	1,000,424	10,517,49
					£	£	£	£
	VOTE-MAIN HIGHWAYS							
	CHARGES FOR AND INCIDENTAL TO-							
	CONSTRUCTION, RECONSTRUCTION, IMPROVEMENT, M	AINTE	NANCE, R	EPAIR,				1
	ETC., OF MAIN HIGHWAYS-							
	Construction, Reconstruction, and Improvement, &c No. 1 Highway District (Auckland North)	.—			15,000	13,000	10,393	1,300,2
	No. 2 Highway District (Auckland South)				40,000	$\frac{13,000}{28,000}$		2,531,1
	No. 3 Highway District (Tauranga)				8,000	3,000	8,330	837,8
	No. 4 Highway District (Gisborne)				3,000	4,000	65	605, 2
	No. 5 Highway District (Hawke's Bay) No. 6 Highway District (King-country)	• •	• •		$\begin{bmatrix} 7,000 \\ 10,000 \end{bmatrix}$	3,000 8,000	4,939	733,0
	No. 7 Highway District (Taranaki)	• •	• •	• •	2,000	4,000	$^{898}_{1,526}$	668,88
	No. 8 Highway District (Wanganui)				9,000	10,000	6,089	896,2
	No. 9 Highway District (Wellington West)				19,000	11,000	11,902	1,224,4
	No. 10 Highway District (Wellington East)				3,000	2,000	Cr. 486	353,3
	No. 11 Highway District (Nelson) No. 12 Highway District (West Coast)	• •	• •	• •	5,000	10,000	3,351	931,0
	No. 12 Highway District (West Coast) No. 13 Highway District (Canterbury North)	• •	• •	• •	$\begin{bmatrix} 8,000 \\ 5,000 \end{bmatrix}$	$8,000 \\ 6,000$	6,916 $11,302$	968,0
	No. 14 Highway District (Canterbury Central)	• •			5,000	3,500	$\frac{11,302}{2,125}$	$\begin{bmatrix} 313,6\\711,0 \end{bmatrix}$
	No. 15 Highway District (Canterbury South)				10,000	17,000	18,613	537, 2
	No. 16 Highway District (Otago Central)				8,000	3,000	6,497	855,3
	No. 17 Highway District (Otago South)				4,000	3,000	1,327	663,9
	No. 18 Highway District (Southland) Elimination of level railway-crossings	• •	• •		8,000	10,000	6,712	1,007,3
	Elimination of level railway-crossings	• •	••	• •	1,000	10,000	10,530	522,6
					170,000	156,500	141,632	16,517,4
	Renewal— No. 1 Highway District (Auckland North)				87,000	34,000	26,270	<u> </u>
	No. 2 Highway District (Auckland South)				45,000	7,000	6,662	
	No. 3 Highway District (Tauranga)				15,000	1,000		
	No. 4 Highway District (Gisborne)		• •		12,000	1,000	430	
	No. 5 Highway District (Hawke's Bay) No. 6 Highway District (King-country)	• •	• •	• •	$45,000 \\ 15,000$	$\substack{1,000\\1,000}$	157	
	No. 7 Highway District (Taranaki)		• • •		24,000	1,000	$\frac{2,262}{3,420}$	• • •
	No. 8 Highway District (Wanganui)	• •	• • •		38,000	8,000	2,147	
	No. 9 Highway District (Wellington West)				22,500	6,000	25,056	
	No. 10 Highway District (Wellington East)				16,000	3,500	4,652	
	No. 11 Highway District (Nelson)	• •	• •		30,000	1,500	1,099	
	No. 12 Highway District (West Coast) No. 13 Highway District (Canterbury North)	• •	• •		15,000	13,000	10,360	
i	No. 13 Highway District (Canterbury North) No. 14 Highway District (Canterbury Central)	• •	• •	• • •	$\begin{bmatrix} 15,000 \\ 6,000 \end{bmatrix}$	$\frac{4,000}{1,000}$	218	
- 1	No. 15 Highway District (Canterbury South)		• •	• • •	22,000	1,000	$\frac{218}{7,790}$	
	No. 16 Highway District (Otago Central)		• • •		11,000	1,000	920	::
ļ								
!	No. 17 Highway District (Otago South)		• •		2,500	1,500	303	
ļ		••			2,500 9,000	1,500 3,000	303 757	• •

MAIN HIGHWAYS ACCOUNT—continued

	1944-45.	1943-44.		Total Ex- penditure
	Estimated Amount required to be voted.	Amount voted.	Expended.	to 31 March, 1944
	£	£	£	£
VOTE—MAIN HIGHWAYS—continued				
RGES FOR AND INCIDENTAL TO-continued				
ONSTRUCTION, RECONSTRUCTION, IMPROVEMENT, MAINTENANCE, REPAIR, ETC., OF MAIN HIGHWAYS—continued				
Maintenance, Repair, &c.— No. 1 Highway District (Auckland North)	98,000	64,000	98,599	
No. 2 Highway District (Auckland South)	$160,000 \\ 122,000$	$103,000 \mid 87,000 \mid$	$158,588 \\ 111,957$	
No. 3 Highway District (Tauranga)	80,000	41,500	57,083	• •
No. 4 Highway District (Gisborne)	70,000	49,000	62,536	
No. 6 Highway District (King-country)	65,000	47,000	57,526	
No. 7 Highway District (Taranaki)	52,000	46,000	54,101	- •
No. 8 Highway District (Wanganui)	60,000	50,000	96,204	• •
No. 9 Highway District (Wellington West)	93,000	51,000	126,183	• •
No. 10 Highway District (Wellington East)	42,000	$\begin{bmatrix} 26,000 \\ 52,000 \end{bmatrix}$	$\frac{37,027}{73,989}$	
No. 11 Highway District (Nelson)	70,000 90,000	60,000	96,803	• •
No. 12 Highway District (West Coast)	39,000	22,500	31.057	
No. 13 Highway District (Canterbury North)	37,000	19,000	39,945	
No. 14 Highway District (Canterbury Central) No. 15 Highway District (Canterbury South)	37,000	21,500	28,286	
No. 16 Highway District (Camerothy South) No. 16 Highway District (Otago Central)	44,000	28,000	35,905	
No. 17 Highway District (Otago South)	35,000	29,500	32,696	
No. 18 Highway District (Southland)	56,000	46,000	51,430	• •
Flood damage and contingencies	150,000	150,000	100,797	· · · · · · · · · · · · · · · · · · ·
	1,400,000	993,000	1,350,712	••
General—	60,000	es eno	56,831	
Administration and general expenses	60,000 1,000	$65,600 \\ 1,000$	Cr. 9,044	.:
Plant (purchase of)	1,000	100		
Exchange				
	61,000	66,700	47,787	··-
Interest on loans recouped to the Consolidated Fund Post and Telegraph Department: Cost of collection of motor-registration fees and payment on account of transfers	1,000 26,000	448,500 28,000	202,618 49,391	
Estimated credits-in-aid under section 51 of the Public Revenues				
Act, 1926				
	27,000	476,500	252,009	
Gross Total	2,088,000	1,782,200	1,884,643	16,517,44
Amount required for Current Year	1,888,000	1,782,200	1,884,643	
Credits-in-aid	88,000	100,000	275,219	
	1,800,000	1,682,200	1,609,424	16,517,4

N.B.—In addition to the amounts included above, the following estimated amounts required for the services men	tioned will
1	æ
Abolition of toll-gates (Taranaki, Hawera, and Eltham County Councils), (Finance Act, 1925, section 20 (2) (a))	. 1,500
Advances to local authorities (Main Highways Amendment Act, 1926, section 2)	. 15,000
ITutt Road annual charges (Wellington City Council), (Hutt Road Act, 1939 (section 0))	. 25,000
Subsidies to local authorities (Finance Act, 1931 (No. 3); Appropriation Act, 1916, section 9; and Municipal	ւ1
Corporations Act, 1933, section 71)	. 215,000
Conposition and the control of the c	

£256,500

STATE FORESTS ACCOUNT

COMMISSIONER OF STATE FORESTS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the State Forest Service.

Summary

					1944-45.		1943	-44.
				Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote-State	Forest Service	· 		£	£	£	£	£
S. tb division		ies and G inistration	eneral 	99,000	70,755	169,755	150,865	- 154,978
31	IIGeneral	Forestry		••	267,900	267,900	236,900	279,226
7,7	III. Utilizat	ion and Indu	strial		122,500	122,500	97,750	104,826
Gross T	OTAL			99,000	461,155	560,155	485,515	539,030
Credits-	-IN-AID						7,515	16,863
NET TO	TAL			99,000	461,155	560,155	478,000	522,167
Number of Persons.	· · · · · · · · · · · · · · · · · · ·	MANUA CUBA	THE TAXABLE	EGE CEDUT	GUD.	1944-45.	1943-	44.
1944-45 1943-44	,	VOTESTA	LE FOR	EST SERVI	CE		Voted,	Expended.
:	ment and Forests, a Buildings	l Managemen including Ex , Roading, &c	et of State straction e Silvicult	e Forests, Pr of Timber fo uralSurveus.	ation (Develop- covisional State or Sale, Plant, Forest Research	£	£	£
:	: Compensa of Land o	and Timber, (cellaneous)—	Grants and	t Contingenc d Subsidies to	ics, Acquisition Cocal Bodies,		:	
	: Compensa of Land o	und Timber, (cellaneous)—	Grants and	d Subsidies to	ies. Acquisition			
	Compensa of Land of and Mise Salaries—	und Timber, (cellaneous)—	Grants and	d Subsidies to	ies. Acquisition	1,000	1,000	
	Compensa of Land of and Mise Salaries—	and Timber, (ellaneous)— Adminis (Director a	Grants and STRATIVE and Secret	d Subsidies to Division ary)	ies, Acquisition Decat Bodies,	1,000	1,000	
	Compensa of Land of and Mise Salaries—	and Timber, (ellaneous)— Adminis (Director a	Grants and	d Subsidies to Division ary)	ies, Acquisition Decat Bodies,	1,000	1,000	
	Compensa of Land of and Mise Salaries— 1 at £1,00	and Timber, (ellaneous)— Adminis O (Director a Profes	Grants and STRATIVE IN SECRET	d Subsidies to Division ary) Division	ies, Acquisition Decat Bodies,			> 89,332
	Compensa of Land of and Misc Salaries— 1 at £1,00 1 (£800) 295 (£65 t	Adminis O (Director a Profes	Grants and STRATIVE and Secret: SSIONAL D	d Subsidies to Division ary) Division	ies, Acquisition Local Bodies,	800	400	> 89,332
1 1 	Compensa of Land of and Mise Salaries 1 at £1,00 1 (£800) 295 (£65 t Cadets' loc	Adminis O (Director a Profes Otroce £765) dging-allowar	Grants and STRATIVE IN SSIONAL E HER SALAI IN CORRESE IN CORRESE IN CORREST IN CORRE	DIVISION ary) DIVISION RIES	ies, Acquisition Local Bodies,			> 89,332
295 260	Compensa of Land of and Misc Salaries 1 at £1,00 1 (£800) 295 (£65 t Cadets' lo Allowance and 209	Adminis O (Director a Profes Otrector 3 Otrector 4 Otrector 4 Otrector 5 Otrector 6 Otrector 6 Otrector 6 Otrector 7	Grants and STRATIVE IN SSIONAL E HER SALAI IN CORRESS IN CORRE	DIVISION ary) DIVISION RIES	ies, Acquisition Local Bodies,	800 89,900	400 75,865	> 89,332

STATE FORESTS ACCOUNT—continued

Subdivision No. I.—Salaries and General Administration, &c. —continued OTHER CHARGES FOR AND INCIDENTAL TO— Acquisition of land and timber for forestry purposes Advertising, Photographs, Books, Newspapers, and other Publications	£
OTHER CHARGES FOR AND INCIDENTAL TO— Acquisition of land and timber for forestry purposes Advertising, Photographs, Books, Newspapers, and other Publications) 11,687
Acquisition of land and timber for forestry purposes (a) 20,000 (a) Advertising, Photographs, Books, Newspapers, and other Publications (b) 600 410	
Acquisition of land and timber for forestry purposes (a) 20,000 (a) Advertising, Photographs, Books, Newspapers, and other Publications (b) 600 410	
Publications (b) 600 410	756
· · · · · · · · · · · · · · · · · · ·	
Buildings— Erection or purchase of 1,000 1,000	(c) 313
Maintenance of 1,000 1,000 100	(c) 313 94
Compensation to employees	4,804
Contributions to research associations	(e) 135
Cost-of-living bonus to annuitants, and increased pensions	(0) 100
to widows and children 100 100	78
Field, office, and timber-testing equipment: Tools, furniture,	• •
instruments, tents, &c.	
Purchase of 1,150 750	1,277
Maintenance of 450 350	383
Fire-fighting wages, expenses, &c 1,000 1,000	645
Forest atlas	207
Forest Investigation and Staff Training (f) 500 275	<i>153</i>
Forest reconnaissance, policing, supervision, timber-	
cruising, &c 4,000 3,300	4,835
Freight, cartage, &c	276
Grants to officers and others for suggestions and inventions 50 50	
Law-costs	121
Motor-vehicles—	
Maintenance of 2,000 2,000	2,839
Purchase of 2,000 100	4
Office rent, heating, lighting, cleaning, messenger services,	3.66
&c. 3,000 3,000 Overtime and meal allowances 4,000 4,000	2,912
	(g) 7,972
Payment of special rates	49
A / 1004	12,928
Payment to other Departments for services rendered . (h) 15,000 15,000 450	398
Postages, cables, telegrams, &c	4,206
Printing and stationery 350 450	461
Public Service Superannuation Fund contribution 850 850	867
Refund to Lands for Settlement Account: Yearly rent on	0,0,1
Sections 28–30, Block VIII, Otanewainuku Survey District 75 75	74
Roads, tracks, telephone-lines, forest improvements, making	. –
and maintenance of	35
Special reconnaissance of kauri regeneration on private land 25 50	
Transfer and removal expenses 500 650	7.1.1
	(i) 4.879
	j) 1,521
Contingencies 20 20	(k) 26
70,755 67,865	65,646
Total—Subdivision No. 1 169,755 150,865	154,978

(a) Land purchases to be made as suitable blocks for State afforestation become available to ersure that rehabilitation schemes

may proceed immediately when required.

(b) Includes the cost of printing books and pamphlets for sale and issue.

(a) Balance of cost of alterations to new Rotorua Conservacy Office. Other work not proceeded with.
(d) Total wages paid, £255,612; compensation paid, £4,729, or £1 17s. Id. per cent.
(e) Includes two years' contribution to Imperial Forestry Institute to bring contribution up to date.
(f) Expenditure on investigations into the properties of various species for improved utilization, studies of silvicultural and entomological problems, and staff-training.

(y) The additional work undertaken on account of timber control has necessitated overtime work by a large section of the staff.

(h) Statutory allocation of forest revenue to local bodies within whose boundaries timber was cut.

(i) Number of officers travelling, 150. Motor hire, £129; mileage allowance, £161; travelling allowances and expenses,

£4,589.

(j) Planting and management of "Waitangi" Endowment area, £842, recoverable from Consolidated Fund, vote "Lands and Survey." Balance is miscellaneous work for other Pepartments, the cost of which is recoverable to State Forests Account.

(k) Exchange on promissory notes, £23; medical examination of officer proceeding overseas, £3 (amount since recovered): total, £26.

DETAILS OF ESTIMATES FOR THE

STATE FORESTS ACCOUNT—continued

Number of Persons.	VOTE—STATE FOREST	CRDVIOR	anutinasad		1944-45.	1943	3–44.
1944-45 1943-44			-commaca			Voted.	Expended.
	Subdivision II.—General Forestry Maintenance and Protection of for Sale, Roading, Operation of Employees, and Collateral Acti	Forests, Extr f Nurscries,	action of T	l'imber	£	£	£
	Wellington Conservancy Nelson Conservancy Westland Conservancy Canterbury Conservancy Southland Conservancy				27,000 175,000 10,000 7,500 900 27,000 20,000 500 (b) 267,900	27,000 150,000 7,500 8,000 900 28,000 15,000 500	28,152 (a) 186,307 6,496 8,012 908 28,385 20,966 279,226
					!!!		
	Subdivision III.—Utilization and Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental Tutilization works within—	gging, and ' mber, Erectio (including V ramway Cons for Acciden	Transport on of Buil Wages, Sup truction, S	Plant dings, pplies, tump-		!	
	Wood-working, Creosoting, Logand Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental to Utilization works within— Rotorua Conservancy—	gging, and ' mber, Erectio (including V ramway Cons for Acciden	Transport on of Buil Wages, Sup truction, S	Plant dings, pplies, tump-		;	
	Wood-working, Creosoting, Logand Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental to Utilization works within— Rotorua Conservancy— Sawmilling	gging, and ' mber, Erectio (including V ramway Cons for Acciden	Transport on of Buil Wages, Sup truction, S	Plant dings, pplies, tump-	(c) 110,000	95,000	102,200
	Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental Tutilization works within— Rotorua Conservancy— Sawmilling Creosoting	gging, and ' mber, Erectio (including V ramway Cons for Accident ro	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-		95,000	102,200
	Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— CHARGES FOR AND INCIDENTAL TUtilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial tes (on account)	gging, and ' mber, Erectio (including V ramway Cons for Accident ro	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(c) 110,000 (d) 10,000	95,000	102,200
	Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— CHARGES FOR AND INCIDENTAL TUtilization works within— Rotorua Conservancy— Sawmilling	gging, and ' mber, Erectio (including V ramway Cons for Accident ro	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-			102,200 1,538
	Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— CHARGES FOR AND INCIDENTAL TUtilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial tes (on account) Canterbury Conservancy— Logging and creosoting Firewood operations Southland Conservancy— Logging and creosoting	gging, and comber, Erectic (including Veramway Cons for Accident	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(d) 10,000		
	Wood-working, Creosoting, Logand Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental the Utilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial test (on account) Canterbury Conservancy— Logging and creosoting Firewood operations Southland Conservancy— Logging and creosoting Sawmilling Sawmilling	gging, and amber, Erectic (including Veramway Cons for Accident to the constant of pulp and the	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(d) 10,000 }(e) 1,500 }(f)1,000	1,500	1,538
	Wood-working, Creosoting, Log and Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— CHARGES FOR AND INCIDENTAL TUtilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial tes (on account) Canterbury Conservancy— Logging and creosoting Firewood operations Southland Conservancy— Logging and creosoting	gging, and amber, Erectic (including Veramway Cons for Accident to the constant of pulp and the	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(d) 10,000 }(e) 1,500	1,500	1,538
	Wood-working, Creosoting, Logand Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental the Utilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial test (on account) Canterbury Conservancy— Logging and creosoting Firewood operations Southland Conservancy— Logging and creosoting Sawmilling Sawmilling	gging, and amber, Erectic (including Veramway Cons for Accident to the constant of pulp and the	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(d) 10,000 }(e) 1,500 }(f)1,000	1,500	1,538
	Wood-working, Creosoting, Logand Machinery, Land and Ti Payment of Working-expenses Repairs, Transport Charges, Trages, Workers' Compensation gencies)— Charges for and incidental the Utilization works within— Rotorua Conservancy— Sawmilling Creosoting Investigation and trial test (on account). Canterbury Conservancy— Logging and creosoting Firewood operations Southland Conservancy— Logging and creosoting Sawmilling Total—Subdivision	gging, and amber, Erectic (including Veramway Cons for Accident to the constant of pulp and the	Transport on of Buil Wages, Suj truction, S ts, and C	Plant dings, pplies, tump-lontin-	(d) 10,000 $(e) 1,500$ $(f) 1,000$ $122,500$	1,500 1,250 97,750	1,538 1,088 104,826

⁽a) Overexpenditure is accounted for almost entirely by the purchase of motor-vehicles, the provision of which could not be foreseen.

	redits-in-ai	d	., ., ., .					stimated. 1944–45.	Estimated. 1943–44.	Recovered. 1943-44.
(9) 0	Gurus-m-m	4						£	£	£
	Subdivisi	on I		• •	 	• •		 	2,000	1,740
		II			 			 	5,515	13,426
	,,	Ш			 			 • •	• •	1,697
	**									
		Totals			 		• •	 	7,515	16,863

be foreseen.

(b) Expenditure on exotic forests and on managed indigenous forests. Total exotic area planted to 31st March, 1944, 416,044 acres. Also included are extraction costs for sawmill and for posts, poles, &c. Subsequent manufacturing charges are provided for under Subdivision III, Utilization.

(c) Sawmilling, boxmaking, and creosoting carried on by the Utilization Plant, Rotorua. Amount provides for the production of sawn timber, box-shooks, posts, and poles, as well as minor extensions to the plant.

(d) This amount is required to carry out practical tests with locally grown pine for pulp and paper manufacture.

(e) Provision for the production of creosoted poles and posts at Hanmer Springs.

(f) Similar to (e), for work to be carried out at Conical Hill.

WAR DAMAGE FUND

MINISTER OF FINANCE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the War Damage Fund.

SUMMARY .

				1944–45.	Organization of the Control of the C	1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—'	War Da	amage—	£	£	£	£	£
			0.750	0.650	19 400	0.650	0 890
	Gross	s Total	2,750	9,650	12,400	9,650	2,538
	CREDI	ITS-IN-AID		:			
	NET	TOTAL	2,750	9,650	12,400	9,650	2,538
<u> </u>			. •	·			
Num of Per					1 944–45.	1943	-44.
1944 45	1943–44	VOTEWAR D	OAMAGE.			Voted.	Expended.
)		C			£	£	£
8	12	Salaries— 8 (£65 to £515)			$2,\tilde{5}00$	5,000)
		~ ` a			250	500	2,060
	i				2,750	5,500	2,060
		CHARGES FOR AND INCIDENTAL T					
		Advertising, books, newspapers		oublications		100	* *
	ļ	Audit fee			100 8,000	150	100
		Commission to insurance offices Fees of members of War Dama		on	50	50	• •
				on	100	100	••
		Overtime and meal allowances		,	950	1,300	10
		Postage, telegrams, and rent of			100	500	58
		Expenses in connection with	assessment				
					100	100	
					2 50	1,000	85
1		Rent, fuel, lighting, and heating	g		250	500	175
		Telephone services (including in		xtensions, main-			
j	1				100	100	50
		Travelling allowances and expe	enses		200	200	
		Contingencies, including unfor	eseen expend	liture incidental	50	50	
		to the other items of the vot	е	• • • • • • • • • • • • • • • • • • • •	50	50	
					9,650	4,150	478
		GROSS TOTAL .			12,400	9,650	2,538
		Credits-in-aid .				• •	
		NET TOTAL .			12,400	9,650	2,538

WORKING RAILWAYS ACCOUNT

MINISTER OF BAILWAYS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945. to defray the Salaries, Contingencies, and Expenses of Working Railways.

SUMMARY 1944-45. 1943-44. Salaries and Other Charges. Total. Voted. Expended. Wages. Vote-Working Railways-£ £ £ £ £ GROSS TOTAL 8,441,639 5,025,760 13,467,399 12,039,629 14,376,947 CREDITS-IN-AID 230,000 844,480 1,074,480 963,325 2,657,378 NET TOTAL 8,211,639 4,181,280 12,392,919 11,076,304 11,719,569 1943-44. Number 1944-45 of Persons. 3,460 Miles. VOTE-WORKING RAILWAYS 3,504 Miles. 1944-45 1943-44 Voted. Expended. GENERAL CHARGES-First Division £ £ £ 4,200 4,164 Head Office: Salaries Class I---Second Division General Management-19,80019,258 General Manager 1,600 Assistant General Manager 1,300 Totals Staff Superintendent and Chief Legal Adviser 1,000 24,000|23,422 Arrears (2 months at £200) 34 3,934 4,500 3,700 Other salaries 21,653 17,840 18,039 25,587 22,340 21,739 Salaries of easual clerks, draughtsmen, office-7,971 assistants, and typists Allowances to members under the regulations made under the Government Railways Act, 1926; allowances to members on transfer in excess of the regulations; expenses in connection with sittings of Wages Boards, Inquiry Boards, Staff Tribunals, and Royal Commissions; and all other unforeseen expenditure incidental to the other items of the vote 300 Cost-of-living allowances 1,976 Head Office building, expenses of 8,500 Inter-State Railway Conference 100 Legal expenses, advertising, supply of periodicals, and miscellaneous ... 3,300 . . Stationery supplies and printing 600 Telephone subscriptions 200 Travelling expenses and allowances 1,120 ٠, Travelling-expenses (Appeal Board) 300 Travelling-expenses (Government Railways Superannuation Fund Board) 100 . . Contingencies 50 24,517 23,650 24,418 50,104 45,99046,157 Less transfers to other sections 11,400 13,500

11,815

34,342

38,704

32,490

Number of Persons.		1944-45.	1943 3,460	
1944-45 1943-44	VOTE—WORKING RAILWAYS—continued	3,504 Miles.	Voted.	Expended.
	GENERAL CHARGES—continued	£	£	<u>.</u>
	Chief Accountant's Office: Salaries			
	Chief Accountant	950 21,302	$\begin{array}{c} 950 \\ 17,420 \end{array}$	950 20,008
	Salaries of casual clerks, office assistants, machinists, and ticket-sorters	£ 22,252 £ 825	18,370	20,958
	Cost-of-living allowances 3, Cost of ticket printing 5,	179 500	ļ	
:		384 880 45	:	
		805 100 	35,200	42,895
		59,970	$-\frac{53,200}{53,570}$	63,853
	Less amounts provided for under other sections	23,036	20,570	24.654
		36,934	33,000	39,199
	Training School Salaries	825	POE.	ROP
	Salary of casual typists	£ 290	805	726
	Stationery and supplies	400 91 781	360	399
:		1,606	1,165	1,125
	work performed in the course of their duty. 2,	£ 001 2 000 4	Steer of Parameter Implemy person and and an and an and an and an and an and an and an and an and an an and an an an an an an an an an an an an an	MANN MANN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN MENGALIKAN M
	Audit fees for inspection of accounts	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\frac{1}{1,300}$	1.300
	Compassionate allowances Cost-of-living bonus to annuitants, Government Railw Superannuation Fund, and increased pensions to wide	2,000 ays	2,000	6,750
	and children	68,000 per-	18,000	20,254
	Statutes Amendment Act, 1936 Departmental buildings— Wages of messengers, cleaners, and night-watch—	3,000 E	3,000	2, 95 2
	Cost-of-living allowances	730 300 000 000 000		
	Postages and freight on hampers 4,000 Less provided for under the various sections 3,500	SOLUTION THE THE PROPERTY OF T		
	TO COMMAND MADE	500 ———————————————————————————————————	32,226	30,176
	Salaries chargeable against the year 1944-45 paid on before 31st March, 1944	or 50	50	49

	WORKING RAILWAYS—continu	ιed		
Number of Persons.		1944-45.	1943 3,460	
1944-45 1943 44	VOTE—WORKING RAILWAYS—continued	3,504 Miles.	Voted.	Expended.
	GENERAL CHARGES—continued	£	£	£
	Miscellaneous General Charges—continued			
	Government Railways Superannuation Fund contribu Grants to members of the Railways Department trave		170,000	170,000
	abroad on official business	100	100	156
	of leave in terms of regulations	900	1,000	
	deceased officers National saving-bonds issued to staff in payment for hol	100	100	
	leave accrued to 31st December, 1941, and not grante Printing Staff Instruction-books		25,000 100 100	25,329
	Less amounts provided under the various sections	273,381 51,931	253,077 80,577	256,966 80,896
		221,450	172,500	176,070
	Gross Total, General Charges	298,694	239,155	250,736
	Estimated credits-in-aid under Section 51 of the Prince Revenues Act, 1926 (see end of vote)	ublic 2,500	2,000	2,201
	Net Total, General Charges	296,194	237,155	248,535
	Morking-expenses of Sections— Including salaries and wages; allowances to member regulations made under the Government Railways 1926; medical fees; general repairs and miscellan services; supplies of stores, provisions, stationery, w and material; advertising; compensation for accid personal injuries received, loss of property by fire, dar to or loss of goods; freights on goods lost or destroi postages, telegrams, telephones, maintenance of with payments under the Workers' Compensation Acts; ments in connection with works outside railway bound in which Department has beneficial interest; commisionate allowances; allowances to members on training excess of the regulations; allowances to emplot for use of own motor-cars or motor-cycles for trave on the business of the Department; also continger and all other unforeseen expenditure incidental to other items of the vote— Maintenance Branch— Maintenance Branch— General Expenses: Salaries	Act, acous sater, ents, mage yed; ires; pay-aries apas-aries alling acies the		
	Chief Engineer	£,200	-	
	Assistant Chief Engineer	925 850 800		
	Other salaries	$\begin{array}{c c} 3,775 \\ \hline \\ 9,190 \\ \end{array}$	$\frac{3,775}{6,483}$	3,775 8,127
		12,965	10,258	11,902

	WORKING R	AILW.	AYS—cont	inued			
Number of Persons.					1944-45.	1943 3,460	
1944–45 194 3–4 4	VOTE—WORKING RAILWAY	78ce	ontinued		3,504 Miles.	Voted.	Expended,
1	Branch Expenditure—continued						
	Working-expenses of Sections—continue	d			£	£	£
	Maintenance Branch—continued						
	General Expenses: Salaries— Salaries of casual clerks, draught assistants, and typists Head Office building, expenses of Lighting and miscellaneous Stationery and supplies Telephone subscriptions Travelling expenses and allowances Contingencies	-conti	nued office	£ 848 1,800 700 130 120 340 50			
	Cost-of-living allowances		• •	424	4,412	4,502	4,466
	Less transfers to other sections			••	17,377 1,800	14,760 2,000	16,368 1,803
		••		••	15,577	12,760	14,565
	Maintenance of Way and Works—						
	Salaries— District Engineers: 5 at £800	••			4,000	4,000	4,000
	Section— North Island Main Line and Branc South Island Main Line and Branc Nelson	hes hes 		£ 176,251 679,719 7,906 28,862 106,425	1,999,163	1,742,609	2,128,912
	Gross Total, Maintenance of W	Jam az	od Works		2,018,740	1,759,369	2,147,477
					2,010,110	1,700,000	~,111,111,
	Estimated credits-in-aid under S Revenues Act, 1926 (see end	ection Lof vo	51 of the ote)	Public	1,000	1,000	1,029
	Net Total, Maintenance Branc	h	••		2,017,740	1,758,369	2,146,448
	Signals and Electrical Branch—					i	
	General Expenses: Sal Signal and Electrical Engineer Other salaries	arics			975 10,575 11,550	$ \begin{array}{c} 975 \\ 9,270 \\ \hline 10,245 \end{array} $	975 10,074 11,049
	Salaries of casual clerks, draughts assistants, and typists Head Office building, expenses of Lighting and miscellaneous Stationery and supplies Telephone subscriptions Travelling expenses and allowances Contingencies		•••	£ 3,050 1,550 1,250 760 70 750 100 850			
	Cost-of-living allowances	• •	••		8,380	8,255	9,436
	Less transfers to other sections			• •	19,930 5,180	18,500 4,700	20,485 5,528
					14,750	13,800	14,957

Number of Persons.	VOTE—WORKING RAILWAYS—continued	1944-45.		5-44. Miles.
1944-45 1943-44	Branch Expenditure—continued	3,504 Miles.	Voted.	Expended.
	Working-expenses of Sections—continued	£	£	£
	Signals and Electrical Branch—continued			
!	Maintenance of Signals and Electrical Appliances-			
	Section— £ North Island Main Line and Branches . 171,455 South Island Main Line and Branches . 100,040 Nelson	281,771	241,047	311.694
	Gross Total, Maintenance of Signals and Electrical			
	Appliances	296,521	254,847	326,651
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	200	200	461
	Net Total, Maintenance of Signals and Electrical Appliances	296,321	254,647	326,190
	Locomotive Branch—			
	General Expenses: Salaries			
	Chief Mechanical Engineer	3,775	$2{,}050$	3, 62 6
	Other salaries	32,690	32,067	35,427
	Salaries of casual clerks, draughtsmen, office- assistants, and typists	36,465 34,800	34,117	39,053 32,228
	Transfers from other sections	2,000	1,200	2,381
	Less transfers to other sections	$73,265 \ 25,190$	$74,433 \\ 33,900$	73,662 27,016
	Working-expenses of Sections	48,075	40,533	46,646
	Maintenance of Rolling-stock			
	Section— £ North Island Main Line and Branches 1,591,573 South Island Main Line and Branches 988,991 Nelson 4,927 Picton 9,903 Cost-of-living allowances 68,095	9 (69 /00	9 419 910	9 000 cm
	Gross Total, Maintenance of Rolling-stock	2,663,489 $2,711,564$	$\begin{array}{c c} 2,413,310 \\ \hline 2,453,843 \end{array}$	2,822,649
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	700	2,000	1,289
	,			· · · · · · · · · · · · · · · · · · ·
1	Net Total, Maintenance of Rolling-stock	2,710,864	2,451,843	2,868,006

Number of Persons.		1944-45.	1943 3,460	-44. Miles.
1944-45 1943-44	VOTE—WORKING RAILWAYS—continued	3,504 Miles.	Voted.	Expended.
	Branch Expenditure—continued	£	£	£
	Locomotive Transportation-	~	*	~
	Salaries—			
	Locomotive Engineers: 3 at £800	2,400	2,400	2,400
	Section— £ North Island Main Line and Branches 1,587,848 South Island Main Line and Branches 741,403 Nelson 5,769 Picton 16,925 Cost-of-living allowances <			
	Allowance to drivers and firemen employed on Rimutaka	2,429,565	2,475,518	2,553,825
	Incline	50	50	85
	Gross Total, Locomotive Transportation	2,432,015	2,477,968	2,556,310
:	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	500	500	354
	Net Total, Locomotive Transportation	2,431,515	2,477,468	2,555,956
i	•			
!	Traffic Branch—			
:	General Expenses: Salaries			
	Transportation Superintendent	1,000	1,000	1,000
	Commercial Manager: 1 at £800 ($8\frac{1}{2}$ months) Other salaries	$566 \\ 5,234$	6,500	6,659
		6,800	7,500	7,659
	Salaries of casual clerks, office-assistants, and typists 1,000	3,500	1,000	7,000
	Printing and advertising			
	Cost-of-living allowances 280 Transfers from other sections	$11,055 \\ 23,036$	10,890 20,570	7,721 24,654
	Working-expenses of Sections—	40,891	38,960	40,034
	Traffic Transportation Expenses—			
	Salaries—			
	District Traffic Managers— £			
	5 at £800 4,000 1 at £800 (6 months) 400	4,400	4,000	4,000
	Section— £ North Island Main Line and Branches 1,715,101 South Island Main Line and Branches 1,189,053 Nelson			
	Cost-of-living allowances 179,804	3,116,578	2,794,482	3,169,534

	DETAILS OF ESTIMATES FOR T			
Number	WORKING RAILWAYS—continued	1944-45.	1943	
of Persons.	TOTAL WORKS DITTING V]	3,460	Miles.
944–45 194 3–4 4	VOTE—WORKING RAILWAYS—continued	3,504 Miles.	Voted.	Expended.
	Branch Expenditure—continued	£	£	£
	Working-expenses of Sections—continued			
	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	. 50 y 300	50 300	45 511
	10000000			
	Gross Total, Traffic Transportation	. 3,162,219	2,837,792	3.214,124
: !	Estimated credits-in-aid under Section 51 of the Publ Revenues Act, 1926 (see end of vote)	ie . 6,000	4,000	6,342
	Net Total, Traffic Transportation	. 3,156,219	2,833,792	3,207,782
	Net Total, Railway Operating	10,908,853	10,013,274	11,352,917
	Subsidiary Services— Lake Wakatipu Steamers— £			
	Salaries, wages, and expenses 8,19 Coal and stores 2,29 Other charges 4,23	10	11,465	15,216
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)		5	
	,	15,115	11,460	15,216
	Refreshment Service— Salaries	5,800 295,300	4,500 287,000	5,281 } 341,050
	Cost-of-living allowances	13,000	10,400	J 341,090
	Estimated credits-in-aid under Section 51 of the Pub		301,900	346 ,331 . 84
	Revenues Act, 1926 (see end of vote)	314,000	301,600	346,247
	Bookstalls, Departmental—	9 600	2,400	2,467
; ! !	Salaries Wages, supplies, and contingencies Cost-of-living allowances	167,910 1,500	174,399 1,350	179,76
İ	Estimated credits-in-aid under Section 51 of the Pub		178,149	182,226
	Revenues Act, 1926 (see end of vote)	10	10	
	Advertising Service—	172,000	178,139	182,226
	Salaries	$\begin{array}{c c} & 2,920 \\ & 24,114 \\ & 476 \end{array}$	$2,377 \ 21,677 \ 546$	3,393
		27,510	24,600	27,00
	Estimated credits-in-aid under Section 51 of the Pub Revenues Act, 1926 (see end of vote)	lie 10	50	1
				

Number of Persons.		194 4-45.	1943–44. 3,460 Miles.			
1944-45	VOTE-WORKING RAILWAYS-continued	3,504 Miles.	Voted.	Expended.		
	Subsidiary Services—continued	£	£	£		
	Departmental Dwellings— Maintenance, repairs, and renewals	217,475	207,007	213,073		
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	400	200	452		
		217,075	206,807	212,621		
	Buildings occupied by refreshment service, road services, &c.— Maintenance, repairs, and renewals	29,678	26,615	27,970		
:	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	5	10	1		
	•	29,673	26,605	27,969		
	Road Services: Passenger and Goods— Maintenance and operation 571,450 Heavy-traffic and other license fees 20,600 Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	5 92,050 2,000	436,083 2,000	581.984 1,835		
:		590,050	434,083	580,149		
	Net Total, Subsidiary Services	1,365,413	1,183,244	1,391,419		
	Net Total—General Charges, Working-expenses, and Subsidiary Services	12,274,266	11,196,518	12,744,336		
		1,561,897 10,712,369 255,000	Cr.1,455,414 $9,741,104$ $255,000$	Cr. 1,984,544 10,759,792 209,418		
	Depreciation Reserve Account— Amount required for improvements and additions to open lines	1,124,000	1,035,150	870,128		

Number of Persons.		1944-45.	I .	B-44. Miles.
1944-45 1943-44	VOTE-WORKING RAILWAYS-continued	3,504 Miles.	Voted.	Expended.
	Insurance and Equalization Account—	£	£	£
	Disbursements on account of property destroyed or damaged by fire or accident, upkeep of fire brigades, workers' com- pensation for accidents, slips, floods, and accidents, &c. Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	98,000 1,477,000 1,000	83,000 1,373,150 1,000	116,695 1,196.241 970
		1,476,000	1,372,150	1,195,271
	Comptroller of Stores: 1 at £900 900 Purchase of stores and material and store expenses, including salaries, wages, cartage, freights, proportion of cost of High Commissioner's Office, miscellaneous services, workers' compensation for accidents, and contingencies 5,007,100 Less estimated credits for stores to be issued, provided for in other votes and items 4,800,000 Railways Sawmills— Production of timber, expenses of working mills,		<i>Cr</i> . 50,000	Dr. 117,920
	including salaries, wages, repairs, transport charges, royalties, workers' compensation for accidents, and contingencies			i
	Less estimated credits 53,500	Cr. 18,500	Cr. 27,000	Cr. 27,908
	Total, Stores Branch	Dr. 189,500	Cr. 77,000	Dr. 90,012
	Miscellaneous— Advances on account of purchase of houses for employees in connection with workshops reorganization scheme and expenses incidental thereto	95	95	37
	Money stolen at stations Payments on account of Railway Sick Benefit Fund	5 55,000	5 45,000	13 51,800

Number of Persons.					-		1944–45.	19 4 3 3 , 460	
1944-45 1943-44	VOTE-WORK	ING I	RAILWAY	'S—cont	inued		3,504 Miles.	Voted.	Expended.
	Miscellaneous—contin	nued					£	£	£
	Amount required to for Government I	cover o Departr	cost of ma nents, loca	terial ar al bodie	nd wo	rk done d other	1,000,000	925,000	2,264,476
	parties	••	••	••	••	• •	1,000,000	<i>32</i> 3,000	& ,&O± ,±10
	Estimated credit Revenues A Cost of materi Railway Sick	et, 192 al, &c.	6 (see end			Public £ 000,000 40,000			
	Capital expenditure "Working Railways Vote "Railways Lines"	ys," a	nd subseq	uently 1	transf	erred to	20,000	20,000	517
	Estimated credi Revenues A					e Public £20,000			
	Gross Total, I	Aiscella	neous	••	••		1,075,100	990,100	2,316,843
	Estimated credi Revenues A	ts-in-ai .ct, 192	d under Se 6 (see end	ection 51 of vote)	of th	e Public	1,060,050	950,050	2,642,349
	Net Total, Mi	scellane	eous	••	• •		15,050	40,050	Cr. 325,506
	GROSS TOTAL		• •				13,467,399	12,039,629	14,376,947
	CREDITS-IN-A	(a)	• •	e 1		• •	1,074,480	963,325	2,657,378
	NET TOTAL	ù	••		• •		12,392,919	11,076,304	11,719,569
(a) Credit	in nid	1110 000 0000000			Baba 7 - 18 1 - 19 1 -		Estimated. 1944–45.	Estimated. 1943–44. £	Recovered. 1943–44.
, ,	neral charges						2,500	2,000	2,201
Ma	intenance of ways and works						1,000	1,000	1,029
Ma Ma	intenance of signals and elect intenance of rolling-stock, &c	trical eq	uipment	• •		* *	200 700	$\substack{200 \\ 2,000}$	$\substack{461\\1,289}$
	comotive transportation						500	500	354
Tra	affic transportation	• •		• •		• •	6,000	4,000	6,342
	ke Wakatipu steamers freshment service						$\begin{smallmatrix} & 5\\100\end{smallmatrix}$	5 300	84
	partmental bookstalls	• •			• •		10	10	• •
Ad	vertising service		* *	• •	• •	• •	$\begin{array}{c} 10 \\ 400 \end{array}$	$\begin{array}{c} 50 \\ 200 \end{array}$	$\begin{array}{c} 11 \\ 452 \end{array}$
	partmental dwellings ildings occupied by refreshme	ent servi	ice, road ser	vices, &c.	• •		5	10	102
Ro	ad passenger and goods servi	ces					2,000	2,600	1,835
Re	newals and Depreciation Acc	ount		* *		• •	1,000 50	1,000 50	$\begin{array}{c} 970 \\ 16 \end{array}$
Ra	orkshops housing scheme ilway Sick Benefit Fund						40,000	30,000	31,376
Ma	iterial, &c., for departmental	and oth	er accounts				000,000	900,000	2,610,440
Ca	pital expenditure	• •	• •	••	• •		20,000	20,000	517
	Totals	• •		• •	••	1,	074,480	963,325	2,657,378

WORKING RAILWAYS ACCOUNT

MINISTER OF RAILWAYS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Contingencies and Expenses of RAILWAYS: IMPROVEMENTS AND ADDITIONS TO OPEN LINES.

U ,	IMM		T) 37
	I IVI IVI	А	K.V

							194:	3-14.	Estimated	Total Expen-	Estimated
	••					1944-45.	Amount voted.	Expended.	Cost of Work when authorized	diture to 31st March, 1944.	Amount required to complete Work.
Vata Immersion	man and Additio	ona to On	on Linos			£	£	£	£	£	£
Vote-Improvement		տոս ա Ծր	en lines-			1			1		1
Gross T	OTAL	• •	• •	• •	• •	104,500	40,000	47,547	18,967,246	9,959,507	9,420,000
CREDITS-	IN-AID			• •	• •	20,000	20,000	28,171			
NET TO	TAL					84,500	20,000	19,376	18,967,246	9,959,507	9,420,000
				×		 	i	j 	1	<u> </u>	1
Vote-Improvem	ENTS AND ADD	ITIONS TO	OPEN I	INES					C		
Christehureh: 1	New station an	d rearran	gement o	f vard :	and	£	£	£	£	£	i i
terminal facil	ities in connecti	ion therev	vith			120,000	40,000	40,086	1,028,213	250,963	777,000
Frankton June	ction rearrange	ement—F	rankton	Junctio	n						
Claudelands:	Lowering and	duplicati	ion of line)	• •	12,000	5,000	 (1 non	694,140	29,161	665,000
Bonny Glen-Tu Levin-Koputar	rakina deviatio	n	• •	• •	• •		1,000	Cr. 392	$\frac{65,000}{138,000}$	8,999 $12,293$	56,000
Levin-Koputare	oa dupiication	• •	• •	• •		500 1,000	8,000	309	1,000,000	647,462	126,000 $353,000$
Papakura-Horo	tiu dupiication	• •	• •			1,500		1,474	1,000,000	366,055	636,000
Palmerston Nor Plimmerton-Pa	un devianon okokoriki duplic	oation	• •			1,000		24	183,000	146,935	36,000
Scroggy Hill de	vistion		• •			500		Cr. 3,644	93,200	51,432	42,000
Turakina-Okoia	deviation					138,000	2,500	40,904	560,200	470,946	
Road motor ser	vices : Purcha	se of mot	or service	es, vehic	les,	1	1				:
and equipmen	ıt					236,562	191,750	126,310	507,298	176,311	331,000
Hutt Valley Ra General—			• •	• •	• •	12,000	2,000	282	62,700	1,750	61,000
Dwellings						31,600	82,880	26,175	522,343	440,640	82,000
Multiple-unit	coaches (Wellin	 igton-Jol	nsonville)			6,800	7,057	11,750	10,087	2,000
Overbridges						5,000	5,000	2,954	200,000	146,892	53,000
Rail-car sheds	s					23,015	14,197	3,888	29,980	10,580	19,000
Rolling-stock	(locomotives, e	ars, and	wagons)			701,040	590,960	328,165	8,248,581	4,516,088	3,732,000
Station rearra	ingements and	siding alt	erations		٠.	84,343	200,929	68,955	608,456	221,713	387,000
Workshops,	buildings, and	plant, k	ocomotive	e, car, a	und	050 155	354 050	F0 F30		115 100	:
wagon depo	ot plant (improv	vemen t s)	• •			353,157	274,979	59,728 48,526	573,507	95,496	478,000
Bridges	gnalling	• •	• •	• •	• •	80,000 $34,275$	60,000 63,500	11,768	284,900 $324,875$	162,414 $54,808$	$\frac{122,000}{270,000}$
Communication	gnaming on circuite	• •	• •			96,229	60,759	43,365	333,268	93,934	239,000
	works not speci	fied	• •			256,785	153,941	74,984	638,224	219,235	419,000
Turntables	works not speed						300	690	4,445	4,445	
Grade easement	s and improvem Eden - Hende	ents, &c:	Mount A aitakere	- Stillwat	lew						
Dobson-Bush Paekakariki-Mc Packakariki-Ot St. Leonards - S	iey						5,000	20	278,516	126,446	152,000
Paekakariki-Mo	eKay's Crossing	duplicati	iou				35,150	30,990	35,150	30,990	
Paekakariki-Ot	aki duplication				٠.		10,000		1 .::		
St. Leonards - S	Sawyers Bay du	ıplication		٠٠,				Cr. 31	251,000	171,079	80,000
Strattord: Nev	w station yard a	ind regra	ding of hi	ie to per	mit		500	1	213,000		213,000
Wellington: N	ing elimination lew station and	yard					500 1,000	625	1,075,000	1,492,353	215,000
-							į	913,212		ļ	
Plus voucher	s outstanding, 3	31st Marc	h, 1943	••				4,368			
	ed credits-in-ai Revenues Act,		section	51 of £20,				:			
	GROSS TOTAL		. ,			2,194,506	1,816,145	917,580	18,967,246	9,959,507	9,420,000
	AMOUNT REQU	IRED FOR	CURREN	r Year		1,228,500	1,075,150	* *			-
	LESS AMOUN	T TO BE	PROVIDED	OUT OF	THE	1,124,000	,	870,033			
	WORKING.	zvatuw a Y	,, cerreso.	LALIUN D	OND	*, ***, \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	.,, 100		ļ		ļ
	EXPENDITURE									, ,	
	AMOUNT REQU		CURREN	T YEAR		104,500	40,000	47,547			
	CREDITS-IN-AIL					20,000	20,000	28,171			
						84,500	20,000	10.070	18,967,246	9,959,507	9,420,000
	NET TOTAL										

POST OFFICE ACCOUNT

POSTMASTER-GENERAL

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Post and Telegraph Department.

	SUMMAR	Y	·			
		1944-45.	1943-44.			
	Salaries.	Other Charges.	Total.	Voted.	Expended.	
Vote—Post and Telegraph Working-expenses—	£	£	£	£	£	
Subdivision 1.—Postal and Telegraph Salaries	2,053,023		2,053,023	2,066,915	1,866,442	
", II.—Conveyance of Ocean and Air Mails" ", III.—Conveyance of Inland Mails ", IV.—Carriage of Mails by Railway"		125,300 183,000 143,000	125,300 183,000 143,000	122,500 178,900 131,500	65,756 180,856 137,892	
V.—Maintenance of Telephone Exchange, Toll, Telegraph and Wireless Systems		637,500	637,500	656,500 200,000	719,900 63,000	
,, VI.—Depreciation Fund ,, VII.—Motor Services and Workshops ,, VIII.—Maintenance of Post and Tele-		200,000 267,400	200,000 267,400	278,997	177,677	
graph Buildings and Sites ,, IX.—Miscellaneous Services		90,000 1,752,131	$90,000 \ 1,752,131$	$90,000 \ 1,779,260$	87,211 1,716,474	
Gross Total	2,053,023	3,398,331	5,451,354	5,504,572	5,015,208	
Credits-in-aid	156,000	382,500	538,500	533,000	616,408	
NET TOTAL	1,897,023	3,015,831	4,912,854	4,971,572	4,398,800	
Number of Persons. VOTE—POST AND	· ጥዚፒሙርዌል፤	PH	1944-45.	1945	3–44.	
VOTE—FOST AND WORKING-EX	XPENSES	i, J.J.	1011	Voted.	Expended.	

Number of Persons.	VOTE—POST AND TELEGRAPH	194445.	1943	-44.
1944-45 1943-44	WORKING-EXPENSES		Voted.	Expended.
	Subdivision No. 1.—Postal and Telegraph Salaries	Ľ	£	£
:	Salaries— Administration			
17	1 (£1,500)	16,000 427	16,000	
6,942 6,884 6,959 6,901	OTHER SALARIES 6,942 (£70 to £765)	1,880,096 12,000 2,500 1,911,023	1,896,815 12,000 1,500 1,926,315	

POST OFFICE ACCOUNT—continued

Number of Persons. 1944-45 1943-44	VOTE—POST AND TELEGRAPH WORKING- EXPENSES—continued	1 944–45.	1943–44.	
			Voted.	Expended.
	Subdivision No. I.—Postal and Telegraph Salaries —continued SALARIES—continued	£	£	£
	Other Salaries—continued			
	Less salaries provided but not now required— Amount unexpended owing to increments being payable for periods of less than twelve months Amount unexpended owing to: (1) Special leave without pay; (2) sick leave on half or without pay	181,000	180,000	
	156,000	1,730,023	1,746,315	1,866,443
	Allowances— Lodging Miscellaneous Cost-of-living allowances Contribution to Railways Department for combined Post- Telegraph-Railway Offices Married officers: To provide a minimum salary Non-classified officers, including country postmasters and telephonists, payable by salary (number, 1,522) Payment to officers in lieu of retiring leave Salaries of Medical Referees	5,500 17,000 200,000 6,200 2,000 92,000 200 100	5,500 15,000 200,000 6,000 2,000 92,000 	
	Total—Subdivision No. I	323,000 2,053,023	320,600	1,866,442
	Subdivision No. II.—Conveyance of Ocean and Air Mails CHARGES FOR AND INCIDENTAL TO— Overseas Services— North American overland and Atlantic transit— Canada	100 3,000 12,500 20,000 2,500 31,000	300 2,500 12,000 22,500 5,000 30,000	100 500 5,000 15,659
	Payment on behalf of other Administrations (recoverable) Payments for carriage of mails by trans-Pacific Air Service Subsidy to Empire Air-mail Scheme Payment for carriage of mails from Base Post-office, Middle East, conveyed by Empire Air Service Payment for carriage of mails from Base Post-office, Middle East, conveyed by Trans-Tasman Air Service (part recoverable)	1,000 16,000 1,000 2,000 4,000	500 15,000 2,500 2,000	1,127 6,000
	coverable)	4,000	2,000	

POST OFFICE ACCOUNT—continued

Number of Persons.	VOTE—POST A	ND TELEC	194445.	194 3-	-44.			
1944-45 1943-44		PENSES—con		TOISITIO		1011 10.	Voted.	Expended.
	Subdivision No. 11	Conveyance e continue		id Air I	Mails	£	£	£
	Charges for and Inland Coastal and Inland Payments to ship Carriage of mails	l Air Services oping compani	es		••	12,000 (a) 20,000	12,000 16,000	8,195 17,702
						32,000	28,000	25,897
	Landing, shipping,	and miscellan	eous			200	200	41
	Estimated cree Revenues Receipts fro	dits-in-aid und Act, 1926 (see m other Admi	end of vote	1 of the e)— 	Public £ 1,000			
	4	Total—Subdivi	sion No. II	·		125,300	122,500	65,756
	Subdivision No. CHARGES FOR AND II Auckland Blenheim Christchurch Dunedin Gisborne Greymouth Hamilton Invercargill Napier Nelson New Plymouth Oamaru Palmerston North Thames	NCIDENTAL TO	-	nd Mail		26,000 4,800 16,500 10,700 5,500 3,700 19,800 12,000 9,200 9,800 7,300 4,000 11,300 8,800 7,800	24,500 4,700 15,600 9,900 5,400 3,500 19,800 12,000 9,200 9,800 7,200 4,100 11,300 8,800 7,400	26,818 4,775 16,598 10,223 5,585 3,720 19,935 11,793 7,236 9,260 7,329 2,901 11,385 8,864 7,886
	Timaru Wanganui		7 * * *	• •		9,000	8,900	9,040
	$egin{array}{ccc} Wellington & . & . & . & . & . & . & . & . & . & $	•••	• •	• •	••	10,000	$10,200 \\ 1,100$	10,036 $1,972$
	New services, &c.		• •	• •	••	5,000	5,500	5,500
		Act, 1926 (see y Government ices	end of vot	e)	£ 1,300 800 2,100			
	Total	-Subdivision	No. III	••		(b)183,000	178,900	180,856
	Subdivision No.	IV.—Carriage	of Mails b	y Railw	ay			
	CHARGES FOR AND I Carriage of mails b Ordinary mails Special trains ar	y railway— 		. ,		98,000 (c) 45,000	97,500 34,000	97, 92 8 39, 96 4
	*	Subdivision				143,000	131,500	137,892
	1.000	, -k3w0w60680076	A10. A7	••	• •	110,000	204,000	

⁽a) Increase due to greater use being made of air-mail services.
(b) Increase due to reletting of mail contracts, mainly in the South Island.
(c) Increase due to use of special wagons for haulage of mails for Pacific Forces.

POST OFFICE ACCOUNT—continued

	POST OFFICE ACCOUNT—continued	,		
Number of Persons.		1944-45.	1943-	44.
1944-45 1943-44	VOTE-POST AND TELEGRAPH WORKING- EXPENSES—continued		Voted.	Expended.
	Subdivision No. V.—Maintenance of Telephone Exchange,	£	£	£
	Toll, Telegraph and Wireless Systems			
	CHARGES FOR AND INCIDENTAL TO-		:	
	Maintenance of telegraph and toll lines, wireless, and telephone exchange systems, also contingencies and all other unforeseen expenditure incidental to other items of the subdivision—			
	Cable repairs, including hire of cable steamer	$\frac{20,000}{7,500}$	$\frac{20,000}{7,500}$	$6{,}723$
	Communications: Labour and miscellaneous	200,000	200,000	271,466
	Extra labour	50,000 $160,000$	70,000	49,399 92,990
	Material for repairs, including freight and other charges Miscellaneous	10,000	160,000 9,000	$\frac{32,330}{11,580}$
	Purchase of radio material (part recoverable)	200,000	200,000	287,727
	Less amount to be expended on telegraph and tele-	647,500	666,500	719,900
	phone construction works and "Depreciation Fund"	10,000	10,000	• •
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)————————————————————————————————————			
	Total—Subdivision No. V	637,500	656,500	719,900
	Subdivision No. VI.—Depreciation Fund			
	CHARGES FOR AND INCIDENTAL TO-		!	
	Renewal and replacement of departmental assets	200,000	200,000	63,000
	Total—Subdivision No. VI	200,000	200,000	63,000
	Subdivision No. VII.—Motor Services and Workshops		;	
	CHARGES FOR AND INCIDENTAL TO-			
	Motor services, &c.—			
	Allowance to officers using their own bicycles, and to motor-cycle riders	4,900	4,700	4,423
	Purchase of— Motor-vehicles and bicycles	(a)121,500	113,797	54,180
	Motor accessories	30,000	32,000	13,895
l I	Motor spirits and oils	55 ,0 00	45,000	57,040
	Registration of vehicles and third-party-risk insurance	4,500	4,000	4,253
	Repairs and hire	9,500 16,000	$\frac{8,500}{17,100}$	9,749 $14,716$
	Wages of temporary mechanics, chauffeurs, &c. Miscellaneous	3,500	3,500	2,96
	Workshops— Material	22,000	40,000	19,974
	Wages of temporary mechanics, &c	30,000	40,000	25,94
			400	542
	Miscellaneous	500		
	Miscellaneous	297,400	308,997	207,677
		<u> </u>		207,677 30,000

⁽a) Amount required to replace worn-out vehicles of existing fleet.

POST OFFICE ACCOUNT-continued

Number of Persons.		19 44 -45.	1943-	44.
944-45 1943-44	VOTE—POST AND TELEGRAPH WORKING-		Voted.	Expended.
	EXPENSES—continued	£	£	£
	Subdivision No. VIII.—Maintenance of Post and Telegraph Buildings and Sites			
	Charges for and incidental to—		:	
	Improvement and maintenance of sites Maintenance of Post and Telegraph buildings Purchase of material for repairs	1,000 50,000 12,000	1,000 50,000 12,000	1,052 52,183 11,120
ļ	Furniture and fittings— Purchase of	$\begin{smallmatrix}25,000\\2,000\end{smallmatrix}$	$25,000 \\ 2,000$	20,654 2,2 0 2
	Total—Subdivision No. VIII	90,000	90,000	87,211
* *	Subdivision No. IX.— Miscellaneous Services			
	CHARGES FOR AND INCIDENTAL TO-			
	Allowances— Calculation of Savings-bank interest	(a) 10 4,700	250 6,000	296 4,154
		4,710	6,250	4,450
	Cash deficiencies— Loss of cash and stamps through fire at Karori East Post- office Loss of stamp remittance at Huntly		133 1	133 1
	Loss of stamp advance through the destruction by hre of the Berlins Post and Telephone Office		$\frac{1}{2}$	1 2
 	Loss of cash through burglary at Pukuranga Loss of cash, Horotiu		32 57	32 57
			226	226
	Office-management expenses— Advertising, photographs, books, newspapers, and other	2,000	2,000	1,994
	publications	1,250	1,250	1,250
i i	Bank exchange, commission, discount, and stamp duty. Cleaning and scavenging	700 17,000	600 15,000	652 16,862
. : 	rooms	(b) 556	••	
; 	annuation Fund, and increased pensions to widows and children	$13,500 \\ 2,000$	6,800 5,000	7, 03 2
:	Customs duties and sales tax High Commissioner's Office: Clerical work, printing,	100,000	100,000	124,032
	stationery, postages, bills of lading, rent, &c Law-costs	810 200	810 200	810 58
	Light, fuel, and power Mail-bass and parcel receptacles, purchase and repair of	$52,000 \\ 9,500$	47,000 $9,500$	50,150 9,037
	Motor-plates in connection with registration of motor-vehicles (recoverable)	(c) 3,400	1,500	1,113

⁽a) Overtime now being paid in tieu of allowances.
(b) Previously included in item "Office Expenses."
(c) Increase necessary to purchase additional plates to replace those worn out.

POST OFFICE ACCOUNT—continued

Number of Persons.		1944-45.	1943-	44.
1944-45 1943-44	VOTE—POST AND TELEGRAPH WORKING- EXPENSES—continued		Voted.	Expended.
	Subdivision No. IX.—Miscellaneous Services—continued	£	£	£
	Charges for and incidental to—continued		!	
	Office-management expenses—continued Motor-vehicle licensing labels and waterproof license- holders	2,300	1,750	1, 646
	New Zealand's share of the cost of International Postal and Telegraph Bureaux, Berne	1,000 1,200	$\frac{1,000}{2,500}$	9 1, 643
	Office expenses	100 100 30,000	100 30,000	64 29,889
	Rent and leases of buildings and land for Post and Telegraph purposes	18,800	17,000	18, 456
	tion of	(a) 24,000 55,000	20,000 55,000	$17,041 \\ 50,411$
	attendants, and general	835,000 5,000	$\begin{array}{c} 825,000 \\ 5,000 \\ 1,000 \end{array}$	824,023 5,521
	nome savings wozes, parenase of	1,175,316	1,148,010	1,161,693
	Less amount of Customs duty to be expended on material used on telegraph and telephone construction works	30,000	25,000	40,172
		1,145,316	1,123,010	1,121,521
	Overtime and meal allowances	400,000	400,000	387,718
	Uniform allowances	(b) 3,000	2,000	2,604
	Parcel-post expenses	(c) 65,000	50,000	65,579
	Provision of equipment for aeradio services (recoverable)	20,000	50,000	6,360
	Sundry charges— Awards to officers for suggestions Compensation payable under section 25 of the Post and Telegraph Act, 1928, and ex gratia payments in respect of loss of, or damage to, articles, letters, packets, and	50	50	28
	parcels while in the custody of the Post and Telegraph Department	1,200	800	1,334
	sustained by employees of Department Contribution towards expenses of New Zealand Standards	2,250	2,000	2,284
	Institute Exchange and income-tax on superannuation, New Zealand's representative on Advisory Committee of Cables	50	50	50
	and Wireless, Ltd	230	230	381
	of Appeal	200	200	100
	premises and inauguration of new services Expenses incurred as a result of accidents Expenses of officers travelling overseas on official business	75 1,000	1,000	71 5 44
	(part recoverable)	(d) 2,000	600	<i>565</i>

⁽a) To provide for outstanding overseas orders not yet received.
(b) Arrangement now extended to include male employees.
(c) Increase due to heavy postings of soldiers' parcels.
(d) Estimated increase due to the visit to America, Sweden, and England of two engineers for the purpose of investigating and studying automatic switching practices in these countries.

POST OFFICE ACCOUNT—continued

Number of Persons. 1944-45 1943-

	1944–45.	1943	-44 .
VOTE—POST AND TELEGRAPH WORKING- EXPENSES—continued		Voted.	Expended.
	£	£	£
Subdivision No. IX.—Miscellaneous Services—continued			
HARGES FOR AND INCIDENTAL TO-continued			
Sundry Charges—continued		:	
Grant, Public Service Women's Club (Inc.), towards wages of staff	150	150	150
Grants to widows and dependants of deceased officers equivalent to leave due	2,000	1,500	2,086
and faithful service as postmasters	150	120	148
Medical expenses	1,200	1,500	501
Proportion of office expenses	50	50	50
Pensions Department: Grants to retired officers to bring superannuation allowances up to £52 per annum	50	150	20
Photographic work in connection with the airgraph mail system	(a) 20,000	7,000	7,364
Purchase of postage-stamps from other Administrations for sale to the public	500	500	••
uniform rate for cable messages within the Empire to be reduced to local currency Exchange on remittances abroad Grant, Public Service Women's Club (Inc.), towards cost	 (b)	$\frac{2,424}{40,000}$	2,424 23,251
of furniture		150 100	150
	31,155	58,624	41,50
Travelling-expenses, &c.—		ngan ngagang pamah nana ki ki ki ki ki ki milinggap ni inggap padi na manangsan	
Inspection of offices	2,000	3,000	3,338
Railway travelling post-offices allowances	1,500	1,500	1,40
Relieving-expenses	4,500	4,000	5,14
Removal expenses	10,000 30,000	9,000 30,000	10,312 28,656
The carries of the ca	48,000	47,500	48,84
Typewriters and mechanical appliances, purchase of	700	5,000	390
Typewriter and mechanical appliances, repair and hire of	1,000	1,000	1,34
	1,700	6,000	1,73
Uniform clothing	18,000	23,000	19,83
Contingencies	150	150	(c) 107
Refunds of revenue paid in excess or in error Refunds of radio dealers' license fees in accordance with	15,000	10,000	13,976
clause 8 of Radio Amendment Regulations (1943), No. 2	100	2,500	2,012

⁽a) To provide for anticipated increase in the volume of airgraph letters.

To provide for anticipated increase in the volume of airgraph letters.

Exchange now charged against items of expenditure to which it relates.

Payment to Lands and Survey Department for survey of Aratapu Post-office building and site, £10 6s. 6d.; payment to Valuation Department for special valuation and report on Otahuhu Post-office building, £2 10s.; refund of premium interest charged by the Public Trustee in respect of mortgage on residence recently purchased by Department, £15 4s. 9d.; in recognition of the services rendered by Mr. A. W. Weir, who, while still attached to the Army, gave his services gratis to the Department from June, 1942, to May, 1943, £5; payment of rewards for the apprehension of posting-box thieves, £4; donation to funds of Opawa Public Library, the premises of which were made available for Post Office purposes for a short period in 1943, £1 10s.; cost of fencing sleepers supplied for private siding at Melling, £17 2s. 6d.; special valuation of additional land, Moray Place Post-office, £11 15s.; special valuation of additional land, Otago Presbyterian Church Board Property, Moray Place and George Street, Dunedin, £10 10s.; payment in respect of an application lodged by Department with the Goods Service Charges Tribunal for the fixation of a rate for the delivery of newspapers on certain rural mail deliveries, £4; repairs to furniture owned by Postmaster infested by borer while in Post Office residence, £8 12s. 6d.; in recognition of commendable action taken by youth regarding accident to Post and Telegraph pole and lines in Mountain Road, Epsom, £1; donation to St. John Ambulance, Auckland, in appreciation of services rendered to members of staff of Musick Point Radio affected by food poisoning, £5 5s.; gratuity paid to Matron of departmental bostel (Berkeley House), £10: total, £106 16s. 3d. £5.5s.: gratuity paid to Matron of departmental hostel (Berkeley House), £10: total, £106.16s. 3d.

POST OFFICE ACCOUNT—continued

Number of Persons.									1944-45.	1943	3-44.
4-45 1943-44	VOTE—POST AND TELEGRAPH WORKING- EXPENSES—continued								Voted.	Expended.	
	Sub	division	No. L	X.—Mise	cellan	eous Service	escont	inued	£	£	£
	CHAR	GES FOR	AND I	NCIDENT	AL TO	continue	l				
		Re Aera ot Exp of Rad Refu Refu	evenues dio equ her Dep enses of ficial bu io devel inds of	Act, 192 nipment partment f officers siness lopment radio dea revenue	26 (sepurch se	ler Section e end of vot lased on be elling overs license fees t expenses	te) thalf of seas on	250 2,000 100 15,000 132,050			
									15,250	12,650	16,09
			Total	—Subdir	vision	No. IX		•	1,752,131	1,779,260	1,716,47
		Gı	ross Te	TAL		• •			5,451,354	5,504,572	5,015,20
		Cr	EDITS-I	N-AID (a)				538,500	533,000	616,40
		NI	ЕТ ТО	PAL				• •	4,912,854	4,971,572	4,398,80
(a) Credits	-in-aid—	-				Salaries.	Oth Char £	ges.	Estimated. 1944–45. Total.	Estimated. 1943–14.	Recovered. 1943-44.
Sub	division	I III V IX	••	•••	••	156,000	1,	000 100 000	156,000 1,000 2,100 200,000 179,400	120,000 500 2,400 200,000 210,100	167,221 555 2,372 271,466 174,794
	.,	Totals				156,000	382,		538,500	533,000	616,408

POST OFFICE ACCOUNT

POSTMASTER-GENERAL AND MINISTER OF TELEGRAPHS

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Wages, Contingencies, and Expenses of Telegraph Extension.

SUMMARY

						1944-45.	•		1943	-4 4.
	****** *******************************			\mathbf{s}	alaries.	Other Chargo	es.	Total.	Voted.	Expended.
Vote—Telegran	A Fytoneion			Ī	£	£		£	£	£
							0		450,000	420,686
Gross To	TAL			·		500,000		500,000		,
CREDITS-IA	N-ATD .			.		200,000	0	200,000	200,000	194,565
NET TOT	fal .		•			300,000	0	300,000	250,000	226,121
Number of Persons.			turu urur A	, , <u>}</u> ,		.des		1944-45.	1943	-44.
1944 -45 1943-44		VOTE-TELEGRAPH EXTENSION							Voted.	Expended.
	CHARGES FO	OR AND II	NCIDENTAI	L TO ·⊸				£	£	£
	exchi telep. Materia Labour Estin	inge insta hone-exch il and frei and misc	llations, i lange conr ght lellaneous lits-in-aid	ncludir rections	ng auton s, and ra 	ables, telephonatic equipmendio equipmen 51 of the Pu £200,	ent, t— blic	350,000 150,000	300,000 150,000	300 ,535 120 ,151
	(Gross Te	TAL.		. ,	• •		500,000	450,000	420,686
	•	Credits-i	N-AID					200,000	200,000	194,565
		NET TO	PAL (300,000	250,000	226,121

PUBLIC TRUSTEE'S ACCOUNT

MINISTER IN CHARGE OF PUBLIC TRUST OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Public Trust Office.

SUMMARY

				1944-45.		1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Pu	ublic '	Trust Office—	£	£	£	£	£
Gros	ss To	ral	302,109	114,515	416,624	402,056	396,301
Crei	DITS-II	V-AID	11,108	1,500	12,608	12,792	14,484
NET	г тот	'AL	291,001	113,015	404,016	389,264	381,817
Numbe of Perso				 		1943-	-44
1944–45 19	43-44	Chargeable on the Publi	c Trustee's A	recount	1944-45.	Voted.	Expended.
		VOTE-PUBLIC T	RUST OFFI	CE			4
		Salaries— Unclassi	FIED		£	£	£
3	3	1 at £1,500 (Public Trustee) 2 at £1,100 (Assistant Public '		$\begin{array}{ccc} & & & \\ & 1,500 \\ & 2,200 \end{array}$	2 700	9. 77.00	
		Professional Class Special—	Division	print a 19 distance malatine (mala)	3,700	3,700	
1	1	1 (£950)			950	950	
	1	Class Special— Clerical D	IVISION	£			
10	10	3 (£900)	•• ••	2,700 3,400 2,400			
		OTHER SAL	LARIES	andreas and an annual and an annual and an annual and an annual and an annual and an an an annual and an an an	8,500	8,500	290,810
983	993	~ 1	 ublic Service T	Regulations 24a	$264,272 \\ 1,505$	$255,757 \\ 1,255$	
		and 209			$\begin{bmatrix} 2,245 \\ 20,937 \end{bmatrix}$	$\begin{array}{c c} 1,310 \\ 20,624 \end{array}$	
,		Estimated credits-in-aid unde Revenues Act, 1926 (see end		of the Public £11,108			
		Ower Crancus			302,109	292,096	290,810
		OTHER CHARGES FOR AND INCID Additions, improvements, rep of premises, plant, motor-ve Advertising, photographs, bo	airs, maintena hicles, &c.		11,700	9,100	6,944
į		publications Audit fees for inspection of acc		ers, and other	4,000 850	4,000 8 50	3,221 8 50

PUBLIC TRUSTEE'S ACCOUNT-continued

of Persons.	VOTE-PUBLIC TRUS	T OFFICE—c	antimud		1944–45.		
		01 011101	отипиви			Voted.	Expended.
	OTHER CHARGES FOR AND INC	IDENTAL TO— c	ontinued		£	£	£
	Capital expenditure: Add	ditions, impro	vements,	and			
	acquisition of new premises	8			5,200	3,000	1,896
	Commission to agents other t	han permanent	officers		4,200	4,000	4,052
;	Compassionate grants to depe Cost-of-living bonus to annu	iitants, Public	Service S	uper-	100	300	196
	annuation Fund, and incre			s and	230	200	227
	Department of Internal Affai Wages of custodians, messe Proportion of salaries of o	engers, charwor	nen, &c.	nnar's	10,000	10,000	9,891
	office and proportion of	rent	Commission	JHCI B	1,575	1,260	1,575
	Exchange on remittances to	and from Lond	on and Sy	dnev	100	100	••
	Fire-watching and E.P.S. exp		.,		50	500	103
	Grants on retirement of agen		ent officer	s	300	50	
	Income-tax	· · · · · · · · · · · · · · · · · · ·			20,000	19,500	(a) 21,368
	Insurance (accident) of staff				100	80	4
	Land-tax				4,000	4,500	3,912
	Legal expenses				300	300	163
	Membership subscriptions to		ommerce		10	10	12
	Overtime and meal allowance	es .			(b) 10,000	9,000	8,565
	Post and Telegraph Departm	ent for services	of officers		950	950	1,119
	Postage, telegrams, rent of be		id cartage	• •	7,000	7,000	$5,935 \ 3,699$
		 Ta 1	,,	• •	5,000	$\frac{5,750}{3,000}$	3,095 $3,010$
	Public Šervice Superannuatio				3,000 900	900	821
	Rates		• •	• •	2,400	2,300	2,291
	Rent Section 43, Public Trust O	 Mica Amendme	nt Act 1	 1913 -	2,100	2,000	,
	Losses to estates made goo	d by office			200	260	121
	Stamp duty on receipts and o	cheques		• •	1,750	1,750	1,690
	Stores and wages for cleaning	r. lighting, heat	ing. &c.		6,600	6,500	6,521
	Telephone services (includ	ing installation	n, exten		ĺ		•
	maintenance, rent, and call	ls)			2,250	2,250	2,284
	Transfer and removal expens	es			(c) 4,000	1,500	2,713
	Travelling allowances and ex	penses			(d) 4,500	2,500	(e) $3,955$
:	War-damage insurance pren	niums on office	e property	and			
	mortgage securities				(f)3,200	8,500	8,335
	Contingencies (including unfo	oreseen expend	iture incid	lental			140
	to the other items of the vo	ote)		- •	50	50	(g) 1 8
	Estimated credits-in-aid			Public			
	Revenues Act, 1926	(see end of vot	e)—	£			
	Miscellaneous	••	••	1,500			
					114,515	109,960	105,491
	GROSS TOTAL		• •		416,624	402,056	396,301
	CREDITS-IN-AID (h)				12,608	12,792	14,484
	NET TOTAL				404,016	389,264	381,817

			Salaries,	Other Charges.	Estimated. 1944–45. Total.	Estimated, 1943–44.	Recovered. 1943-44.
			£	£	£	£	E
(h) Credits-in-aid		 	 11,108	1,500	12,608	12,792	14,484
	Totals	 	 11,108	1,500	12,608	12,792	14,484
			واست المساور	Accessed to the same			

1944-45

⁽a) The amount of income-tax payable could not be accurately estimated when the 1943-44 estimates were prepared.
(b) Increase due to higher rates of overtime payable.
(c) Increase due to the transfer of married officers arising from war conditions and retirement of officers.
(d) Provision for a greater number of inspections of branch offices; also for relieving officers.
(e) Number of officers, 140. Travelling-allowances, £2,567; travelling-expenses, £1,303; taxi hire, £31; motor-car-mileage allowances, £54.
(f) Reduced as result of amended rates of premiums.
(g) Stamping and registration fees, £2; miscellaneous, £16: total, £18.

GOVERNMENT INSURANCE ACCOUNT

MINISTER IN CHARGE OF GOVERNMENT LIFE INSURANCE DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the GOVERNMENT INSURANCE ACCOUNT.

А	CCOUN.		Summar	Y			
				1944–45.		1943	-4 4.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—	Govern	nent Insurance-	£	£	£	£	1.
Gr	oss To	FAL	40,350	117,325	157,675	151,175	130,965
Cr	EDITS-II	J-AH)	600	300	900	1,200	849
NI	ет тот	'AL	39,750	117,025	156,775	149,975	130,116
 N		the second of the second					
Num of Per					1944-45.	1943	-44.
1944-45	1943–44	Chargeable on the Governmen	nt Insuranc	e Account		Voted.	Expended.
		VOTE—GOVERNMEN	r insural	NCE	£	£	£
		Salaries Administrative	Division				
1	1	1 (£1,150)	# W		1,150	1,150	
		CLEMICAL DIV	TSIO.N			ì	
1	1	1 (£850)	• •		850	850	
		OTHER SALE	ARTES		in Signal and Signal a		
133	133	133 (£65 to £765) Cadets' lodging-allowances			34,500 300	33,500 300	38,041
135	135	Allowances to officers under Pul and 209	olic Service	Regulations 24A	300	300	
		Cost-of-living allowances Department of External Affairs		of clerical work	2,800	2,700	
		performed in Office of High C	ommissioner	r, London	450	450	
		Estimated credits-in-aid un Revenues Act, 1926 (se Salaries of officers					
					40,350	39,250	38,041
		OTHER CHARGES FOR AND INCIDI Audit fees			450	450	450
		Advertising, photographs, boo publications		pers, and other	3,000	1,500	1,443
		Bank exchange and agency fees Canvassing agents' retiring-allo			9 400	$150 \\ 2,200$	$\begin{array}{c c} & 135 \\ 2,036 \end{array}$
		Canvassing agents' travelling-ex	xpenses		50	50	4
		Commission (including canvasse Contribution to expenses o researches in respect of tin	${ m f}$ Committed ${ m mber}$ protection	ee to $\operatorname{cond}\mathbf{uc}$	50	45,000 50	47,164
		Cost-of-living bonus to annuit annuation Fund, and increachildren	ants, Public sed pensions	c Service Supers to widows and 	200	200	196

GOVERNMENT INSURANCE ACCOUNT—continued

Number of Persons.						1944-45.	1943-	-44.
1944 45 1943-44	VOTE—GOVERNMENT I	NSURA	ANCE—c	ontinued			Voted.	Expended.
i	OTHER CHARGES FOR AND INCI	DENTAL	то-сол	ıtinued		£	£	£
	Emergency precautions prov	ision, i	ncluding	fire-wat	ching	10	100	P O
	service	٠٠.	••			10	100	6 8
	Fee for Mr. A. E. Allison's se	ervices	as memb	er of Go	overn-	105	105	105
	ment Insurance Board	· ·		• •		90	100	84
	Fees for certificates of death,	de.	• •	• •		1,500	1,500	994
1	Fuel, light, power, and water Grants to officers on retiremen		valent to	golary i	n liau	1,000	2,000	001
			vaient to	salary 1	n neu	200	200	96
	of leave	ndante	of office	rs (dece:	ased).			
,	equivalent to leave due	iidanis	or omee	is (accou		50	50	7
	Insurance premiums, includin	o war-d	lamage ir	surance		1,400	4,600	3,859
	Law-costs	5 " ··· ·				100	100	32
	License fees					300	300	300
	_			• •		2,000	2,000	1,925
į į						600	600	345
	Office furniture, fittings, and	requisit				1,000	1,000	316
:	Office premises—Capital ex	penditu	re: Lar	id, build			Ì	
	alterations, additions, and i	neident	alexpen	ses	(a) 16,000	16,000	
1	Overtime and meal allowance	s			[4,500	3,000	4,653
' !	Postage, telegrams, rent of be	oxes. Ar	nd freigh	on pare		3,000	3,000	2,066
				on Par		2,000	2,000	1,743
	Public Service Superannuatio	n Fund	contribu	tion		450	450	400
1 :	Rates and other expenses on	foreelos	ed prope	rties		500	500	336
1 :	Rent	COLCOIOD	oa propo			8,000	8,000	7,666
1 .	Repairs, &c., to buildings		• •			2,000	2,000	837
	Services rendered by—	• •	••	• •		· !		
,	Department of Internal Afl	airs				10,000	10,000	9,969
	Post and Telegraph Depart	ment				500	300	400
	Treasury (Actuarial Branch	1)		••		4,000	3,500	3,227
	Stamp duty		••	••		800	800	768
	Telephone services (includi	ng ins			sions,			
	maintenance, rent, and call	s)				700	700	520
	Transfer and removal expense	es.				400	400	328
	Travelling allowances and exp	nenses	• •			600	800	(b) 405
	Typewriters and calculating r	nachine			Į.			
	Purchase of					100	100	
	Maintenance of					50	50	$ ilde{a}$
0	Valuation fees				[50	50	4
	Contingencies, including unfo	oreseen	expendit	ure incie	dental	1		
	to the other items of the ve	ote				20	20	(c) A
	Estimated credits-in-aid	under S	Section 5	1 of the	Public		!	
	Revenues Act, 1926	(see en	d of vote)	£			
	Miscellaneous			• •	300			
						117,325	111,925	92,924
	Gross Total					157,675	151,175	130,968
	(REDITS-IN-AID (d)					900	1,200	849
		••	••	- •			149,975	
	NET TOTAL			• •		156,775	149,970	130,116

(a) Includes final payment on Wellington building.
(b) Number of officers, 35. Taxi and motor hire, £7; mileage, £136; other expenses and allowances, £260.
(c) Public Trust consent fee, 5s.; address inquiries, 17s. 3d.; total, £1 2s. 3d.

,		•		Salaries.	Other Charges.	Estimated. 1944-45. Total.	Estimated. 1943-44.	Recovered. 1943-44.
				£	300 £	£	£ 1 200	£ 849
• •	• •	• •	••	000		-		
Totals			• •	600	300	900		849
					Salaries. $\begin{array}{cccccccccccccccccccccccccccccccccccc$	Salaries. Other Charges. £ £	Salaries. Other Charges. Estimated. 1944-45. Total. ± ± ± ± ± ± ± ± ± 1940-45. Total. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45. 1940-45	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$

STATE FIRE INSURANCE ACCOUNT

MINISTER IN CHARGE OF STATE FIRE INSURANCE OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the State Fire Insurance Account.

Summary

				1944–45.		1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—S	State F	re Insurance—	£	£	£	£	£
GR	oss To	FAL	. 69,168	21,537	90,705	86,859	75,153
Cr	EDITS-II	N-AID	. 30,000	500	30,500	25,000	25,755
NF	ET TOT	AL	. 39,168	21,037	60,205	61,859	49,398
Num of Per		Chargeable on the State	Fire Insurance	Account	1944 -45.	1943	-44.
1944-45	1943-44	VOTE—STATE F	IRE INSURAN	ICE		Voted.	Expended.
		Salaries-			£	£	£
		Administrativ	VE DIVISION				
1	1	1 at £1,250 (General Manage	er)		1,250	1,250	
ALTERNATION OF THE PROPERTY OF		Clerical	Division	e			
2	2	1 (Deputy General Manager 1 (Secretary)	·)	875 800	1,675	1,675	64,661
		OTHER S	SALARIES				
265	258	265 (£65 to £765)	••	• •	58,450	56,4 80	
268	261	Allowances to officers under and 209 Cost-of-living allowances Allowances to married offi			1,283 6,500	500 5,500	
		salary	provide		10	10	J
		Estimated credits-in-aic Revenues Act, 192 Accident Insurance 24 of the Governm Act, 1908 (see end	6 (see end of vo Branch under s ent Accident Ins	te)— Section			
					69,168	65,415	64,66
	į l				·		

STATE FIRE INSURANCE ACCOUNT—continued

Number of Persons.						1944–45.	194	3-44.
1944-45 1943-44	VOTE—STATE FIRE	INSU	JRANCE—a	continued			Voted.	Expended.
	OTHER CHARGES FOR AND INC Cost-of-living bonus to an annuation Fund, and ince	uita	nt, Public			£	£	£
	children Fees for unofficial members o	of Bo	$_{ m pard}^{-}$	• •	• • •	126 50	56 50	126 41
	Grants to officers on retirem of leave					15	15	••
	equivalent to leave due Lodging-allowances Office premises : Capital e	xpen	 iditure — La	 ınd, build	dings,	50 500	50 500	8 285
	alterations, additions, reincidental expenses Public Service Superannuati	on F	und contrib	ution	• •	20,000 696	$20,000 \\ 673$	9,336 696
	Contingencies, including unit to the other items of the v		een expendi	··	ientai	100	100	
	Estimated credits-in-aid Revenucs Act, 1926 Miscellaneous				Public £ 500			
						21,537	21,444	10,492
	GROSS TOTAL	••				90,705	86,859	75,153
	CREDITS-IN-AID (a)					30,500	25,000	25,755
	NET TOTAL			••		60,205	61,859	49,398
			Salaries. £	Other Charge	s.	Estimated. 1944–45. Total. £	Estimated. 1943-44. £	Recovered. 1943–44. £
(a) Credits	-in-aid Totals		$\frac{30,000}{30,000}$	500 500		30,500	25,000 25,000	$\begin{array}{r} 25,755 \\ \\ 25,755 \\ \end{array}$

GOVERNMENT ACCIDENT INSURANCE ACCOUNT

MINISTER IN CHARGE OF GOVERNMENT ACCIDENT INSURANCE OFFICE

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the GOVERNMENT ACCIDENT INSURANCE ACCOUNT.

SUMMARY

1944-45.

1943-44,

				Salaries.	Other Charg	ges.	Total.	Voted.	Expended.
Vote—Governm	ent Accident In	surance		£	£		£	£	£
Gross Tota	AL	• •			52,97	70	52,970	45,770	42,474
CREDITS-IN-	-AID				Į	50	50	50	
NET TOTA	\L	• •			52,92	20	52,920	45,720	42,474
Number of Persons.	Chargeable		1944–45.	1943	·-44.				
1944-45 1943-44		I	Accour	nt				Voted.	Expended.
	VOT	TE-GOVE: INS	£	£	£				
	CHARGES FOR	AND INCIDE	NTAL '	то					
	Allowances t	o officers un	ıder Pı	24a					
	and 209 .			10	10				
	Audit fee .				••		125	125	125
	Commission	• •		•• ••	• •		11,000	11,000	8,378
		•• ••		• • • • • • • • • • • • • • • • • • • •	• •	• •	15	_15	
	Printing and	stationery	and ad	vertising	1 0		700	700	357
	Provision for	payments t	o Stat	Insurance A	under Sectio		40,000	22 000	20.000
1	Stamp duty.				100, 1000	• •	$\frac{40,000}{250}$	$\begin{array}{c} 33,000 \\ 150 \end{array}$	32,800 168
	Third-party-	risk-nool ex			• •	• •	800	700	108 646
	Travelling al	lowances an	d expe	enses	• •	• ,	20	20	040
	Contingencie				diture incide	ental		20	• •
	to the other	er items of t	he vot	e			50	50	• •
				nder Section		ablic			
			1926 (s	see end of vo	te)	£		Ì	
	Miscel	llaneous	•	••	••	50			
	GRO	OSS TOTAL	•	•	• •		52,970	45,770	42,474
	Cre	DITS-IN-AID			• •		50	50	••
1	NE'					ı	52,920	45,720	

EXPORT DIVISION, MARKETING DEPARTMENT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Export Division, Marketing Department.

SUMMARY

						1944-4		1943-44.		
					Salaries.	Other Char	ges.	Total.	Voted.	Expended.
ote—l	Export	Marketing—	•		£	£		£	£	£
GR	oss To	rat			34,000	66,7	10	100,710	• •	• •
Cr	EDITS-IN	V-AID			• •					••
NI	ет тот	'AL			34,000	66,7	10	100,710	(a)	(a)
	nber rsons.	VOTE	—EX	PORT	MARKETIN	[G		1944-45.	194	3–44.
044-45	1943-44	Salaries—		2 0.201					Voted.	Expended.
1		A: 1 at £1,500 (Dir			E DIVISION			£ 1,500	£	£
1		, ,	AL AN		ICAL DIVISIO	NS AND		.,		
1 1		1 at £900 1 at £800	 	New Zeo Lond			£ 800	1,700		
1 1 1	••	1 at £2,000 1 at £1,500 1 at £1,400	 Отн	ier Sai	ARIES	1	2,000 1,500 1,400	4,900		
76		76 (£65 to £765)	N	ew Ze al				19,050	••	•••
11		11 (£65 to £765))	Londo	n 		••	4,000	••	
93										
		Allowances to off and 209 Cost-of-living allo Part-time service Chargeable to— Dairy Industry Meat Industry Wool Industry Sundry Produce	owance es of c Accor Accor	es officers ount unt unt	 	18 18 18	\$ 24A £ 8,300 6,500 6,500 2,700 4,000	850 1,900 100	·· ··	
								34,000		

⁽a) For estimated and actual expenditure for 1943-44, see pages 233 to 237.

Number of Persons.						1944-45.	194	13-44.
1943-44	VOTE—EXPORT	MARKE	TING—	continued	!	1944-45.	Voted.	Expended
	OTHER CHARGES FOR AND	TNCTOFNO	DAT TO			£	£	£
	Agency expenses (Lyttelt					225		ı.
	Audit fees		• • • • • • • • • • • • • • • • • • • •	••	• • • • • • • • • • • • • • • • • • • •	1,300	• • •	i
	Entertainment expenses	s, gratui		c incu	rred by	, ,,,,,,,	••	
	r i m		•••			110		
	Exchange on remittances	to Londo	on			2,500		
	Income-tax on salaries	of Lond	on staff	(exclud	ing war	!		1
	taxation)					2,500		
	Legal expenses					50		
	Marketing Advisory Com	mittees:	Expense	s and all	owances	1 200		
	of delegates and member					1,200	• •	• •
	Meal allowance and overt	ime		,		700	• •	• •
	Office furniture, fitting appliances and repairs	s, typew		ana me	chanicai	500		1
	Payment of monetary eq			dro to	Langagal	500	• •	
	officers	urvatent	or reave			50		
į	Postage, telegrams, cables		at of hove	es	• •	6,000	• •	
	Printing, stationery, book	s. newspa	ners. &c)	• • •	1,200		
	Public Service Superannu	ation Fu	nd		• • • • • • • • • • • • • • • • • • • •	400	• •	• •
	Rent, cleaning, heating, &	и с.	• •	• • •	•	3,400	• •	1
	Shipping inspection			••	• • •	100	• •	
	Subscriptions and donation	ns				25		
	Telephone services (include	ling insta	llations,	extension	ns, rent,	ľ		
	and calls)	• •				1,500		i
	Travelling allowances and	expenses	3			1,400		
	Contingencies, including	untoresee	_	diture in	cidental			
ļ	to other items of the vo	te	• •	• •		50		
	Chargeable to— Dairy Industry Accoun	1.			£			
	Meat Industry Account		• •	• •	11,000			
	Wool Industry Account	· · ·	• •		$\frac{4,000}{5,210}$			
	Sundry Products Accou	nt	• •	• •	3,210 $3,000$			
	Salidity 1 Todaeous 11000d		• • •	• •	5,000	İ		
					23,210			!
					20,210	23,210		
	Meat Industry Account—							
	New Zealand Meat-pro	ducers L	Board:	Paymen	t under			,
	the Meat Export C	ontrol A	ct (Pari	tial Susj	pension)	20.000		
	Regulations 1940 Sundry Products Account-	• •	• •	• •	• •	30,000		
	New Zealand Sheepskin	— Controll	ar arner	gog of		19 500		
	new Zealand Sheepskin	COMMON	n, expen	10 8961	••	13,500	• •	
						43,500		
					1	66,710	• •	
	GROSS TOTAL					100,710		
	O					,		
	CREDITS-IN-AID	• •	• •	• •		• =	••	
	NET TOTAL					*100,710	(a)	(a)
	NAME AND ADDRESS OF A SERVICE BASINGS OF A SERVICE				'			
	blo to						£	
* Chargea								
Dairy	Industry Account	• •				••	29,8	
Dairy Meat Wool		••	••	••	••	••••••	$\begin{array}{cccc} & 29, 5 \\ & 40, 5 \\ & 11, 7 \end{array}$	600

⁽a) For estimated and actual expenditure for 1943-44, see pages 233 to 237.

1943-44.

DAIRY INDUSTRY ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Dairy Industry Account.

-S	Ü	MN	TΑ	\mathbf{R}	Y
\sim	U	TATTA		1.	.1

1944-45.

				Salarie	s. Other Cha	rges.	Total.	Voted.	Expended.
Vote-J	Dairy I	ndustry—		£	£		£	£	
Gre	oss To:	гаL						60,173	55,363
Cri	EDITS-IN	V-AID						31,337	27,025
NE	тот тот	'AL					(a)	28,836	28,338
Num of Per		VOT	E—DAIR	Y INDUST	RY		1944-45.	1943	-44.
1944-45	1943-44	Salaries—						Voted.	Expended.
		AD	MINISTRAT	TVE DIVISIO	ON		£	£	£
	1	1 at £1,500 (Direc	tor)	• •				$\tilde{1},500$	
		Professiona		ERICAL DIV	TISIONS AND				
			New Z	Zeal and					
	$egin{array}{c c} 1 & 1 \\ 2 & 1 \end{array}$	1 at £900 2 at £800	• •	• •			}	2,500	
			Lor	ndon					
••	1 1 1	1 at £2,000 1 at £1,500 1 at £1,400		•••	·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ··			4,900	
			OTHER S	Salaries					34,634
1			New Z	Zeal and					
	79	79 (£65 to £765)		••				19,214	
			Lor	ndon				3,859	
• •		11 (£65 to £765)	• •	• •	• • • • • • • • • • • • • • • • • • • •	• •		3,098	
	97								
		Allowances under to officers temp Cost-of-living allo Part-time service	orarily per wances	rforming spe	ecial or higher	nd 209 duties 		500 1,945 100	
								34,518	34,634

⁽a) Now included in vote "Export Marketing" (see page 231).

DAIRY INDUSTRY ACCOUNT—continued

Number of Persons.					1944– 4 5.	1943–44.		
1944–45 1943–44	VOTE—DAIRY INDUSTRY-	-contin	ued			Voted,	Expended.	
	OTHER CHARGES FOR AND INCIDENTAL	то—			£	£	£	
	Agency expenses (Lyttelton)					225	225	
	Audit fees					1,300	753	
	Entertainment, gratuities, &c					125	108	
	Exchange on remittances to London					2,190	2,586	
	Income-tax on salaries of London staff					3,000	3,029	
	Legal expenses			i		50		
	Manufacturers of special milk products	;				10		
	Marketing Advisory Committees: Exp	enses a	nd allov	vances				
	of delegates and members and incide	ntal cha	arges		1	1.000	750	
i	7647 1 11 7 1 12		9			700	714	
	Office furniture, fittings, typewriter	s. and	mech	anical				
	appliances and repairs					550	368	
	Payment of monetary equivalent of le	eave du	e to de	ceased				
	officers		. .			50	34	
	Postage, telegrams, and rent of boxes	• •		. .		8,275	$(a) \ 5,163$	
	Printing, stationery, books, newspapers					1,500	964	
ļ						400	312	
	Rent, cleaning, heating, &c. (part recov					3,400	3.356	
	Shipping inspection	,				100	$\frac{3,330}{12}$	
						30	4	
	Telephone services (including installation					90	7	
	and calls)		опотопо		ļ	1,550	1,247	
	m 111 '11 1		• •	•••	- :: 1	1,000	(b) $1,104$	
	Contingencies, including unforescen ex		ro inci	dontal]	1,000	(0) 1,104	
	to other items of the vote	penaro	ite inor	dentai	1	200		
i i	to other rems or the vote	• •	• •			200	• •	
						25,655	20,729	
	GROSS TOTAL				• •	60,173	55,363	
	Credits-in-aid		• •			31,337	27,025	
	NET TOTAL				(c)	28,836	28,338	

⁽a) Decrease due to alteration in method of sending documents overseas.
(b) Number of officers, 11. Travelling-allowance, £245; travelling-expenses, £272; motor hire and taxis, £16; mileage allowance, £50; expenses of London staff, £521.
(c) Now included in vote "Export Marketing." (see page 231).

MEAT INDUSTRY ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Meat Industry Account.

Summary

					1944-4	į	1943–44.		
				Salaries.	Other Char	rges.	Total.	Voted.	Expended.
Vote—Meat Inc	dustry—			£	£		£	£	£
Gross To	ral			••				45,533	43,063
CREDITS-IN	V-AID					!			
NET TOT	'AL	• •					(a)	45,533	43,063
Number of Persons.		100 1		/			1944–45.	1943-	-44.
1944-45 1943-44		VOTE—I	MEAT 1	INDUSTRY	Z			Voted.	Expended.
	Salaries—						£	£	£
	Contribution of officers	to vote '	" Dairy		7,772	6,484			
	OTHER CHARGES Contribution trative expe New Zealand	to vote " enses Meat-pro	Dairy ducers		3,608	2,426			
	Meat Expo	rt Contro	ol Act	(Partial Su 	spension) R	egula- 		30,000	30,000
	Bobby calves sale of mea	t Payme		of profits	derived from	m the		4,153	4,153
								37,761	36,579
	Gro	ss Total				••		45,533	43,063
	Crei	DITS-IN-AI	D					••	••
								45,533	43,063

⁽a) Now included in vote "Export Marketing" (see page 231).

SUNDRY PRODUCTS ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Sundry Products Account.

Summary

						1944–45	1943–44.		
					Salaries.	Other Charge	es. Total.	Voted.	Expended.
Vote—Sundry	Products—				£	£	£	£	£
Gross To	OTAL							18,825	17,226
CREDITS-I	N-AID							100	59
NET TO	ral.	• •	• •		• •	• -	(a)	18,725	17,167
Number of Persons.			TO THE STATE OF TH	•	e e e e e e e e e e e e e e e e e e e		1944–45.	1943	-44.
944-45 1943-44		VOT	ESUN	DRY 1	PRODUCTS			Voted.	Expended.
	SALARIES—		vote "	Daine	Industry "	towards salaı	£	£	£
	of office	ers	•••	Dany .	··		··	2,425	1,633
	trative	ion to expens	vote "I	Dairy I	NTAL TO—ndustry" to	owards admin	is- 	2,900 13,500	2,203 13,390
								16,400	15,593
	(Gross	Total		* =	••		18,825	17,226
	(Credit	S-IN-AID		• •	• •		100	59
	_		OTAL				(a)	18,725	17,167

⁽a) Now included in vote "Export Marketing" (see page 231).

1943-44.

WOOL INDUSTRY ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses of the Wool Industry Account.

SUMMARY

1944-45.

				Salaries.	Other Charges	. Total.	Voted.	Expended.
Vote—Wool In	dustry—			£	£	£	£	£
Gross To	ral				,.		21,432	19,018
CREDITS-IN	N-AID .						8,000	8,000
NET TOT	YAL .					(a)	13,432	11,018
Number of Persons.			: . <u></u>		***************************************	1944-45.	1943	-44.
1944-45 1943-44		VOTE-WO		Voted.	Expended.			
	Salaries—					£	£	£
	Contributi of office	ion to vote "I	towards salar	ies 	6,448	6,588		
	Contributi trative o New Zeals	rges for and to to vote "Dexpenses and Woolbuyers rg-expenses (rece	ds ···	6,784 8,000	4,430 8,000			
	Wool Adv	isory Committee	e, exp	enses of	• •		200	
į							14,984	12,430
		GROSS TOTAL					21,432	19,018
		CREDITS-IN-AII	ъ.				8,000	8,000
							13,432	11,018

⁽a) Now included in vote "Export Marketing" (see page 231).

INTERNAL MARKETING ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Internal Marketing Division, Marketing Department.

SUMMARY

				1944–45.		1943	-44.
			Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote.—3	Interna	l Marketing—	£	£	£	£	£
G	Fross 7	l'otal	. 59,232	41,175	100,407	108,823	75,493
C	Credits	G-IN-AID	. 4,500		4,500	4,500	4,115
N	NET TOTAL		. 54,732	41,175	(a) 95,907	104,323	71,378
Num! of Pers					1944–45.	1943	-44.
1944-45	943-44	VOTE-INTERNA	AL MARKETI	NG	-011 190	Voted.	Expended.
1	1	Salaries— 1 at £615 (Acting-Director)			£ 615	£ 615	£
		Non-peri	MANENTS				
1 1		1 at $(£815)$ 1 at $(£800)$			900	815	
		OTHER S	SALARIES				29,167
200	120	200 (£65 to £765)			52,402	27,402	
203	122	Allowances (including alloward or higher duties and cade Cost-of-living allowances	ances for perforn ts' lodging-allow	nance of special rances)	850		
		Estimated credits-in-aid Revenues Act, 1926 Miscellaneous	6 (see end of vot				
					59,232	32,398	29,167
		OTHER CHARGES FOR AND INC Advertising, books, newspap Alterations and improvemen Assistance from National Eg Audit fees Expenses and allowances of Furniture and fittings, purel General expenses, repairs, & Legal expenses Lighting, heating, and power Marketing Advisory Commit of delegates and members Motor expenses Motor-vehicles, bicycles, &c.	pers, and other perts to buildings gg Pool to Poult	ry Industry g overseas and allowances	1,000 1,500 500 700 2,000 250 2,500 3	1,000 1,000 1,000 100 500 1,000 1,000 1,000	 883 635 875 803 1,411 2,065 30 441 650

⁽a) Includes provision for expenditure previously provided for under Fruit Industry Account.

INTERNAL MARKETING ACCOUNT—continued

Number of Persons.						1 944–45.	194 3–44.		
1944-45 1943-44	VOTE—INTERNAL M		Voted.	Expended.					
	OTHER CHARGES FOR AND IN Overtime and meal allowand Payment of monetary equivalence officers Postages, telegrams, and telegrams, and telegrams and stationery Rent and rates Subsidy to Public Service Service of Transfer and removal expensations and expensations and expensations and improvement Expenses in connection were	ce valent o lephones nase of superanr nses expenses nines, pu	of leave d s nuation F urchase of	ue to dec		£ 750 50 8,750 5,000 1,500 (b) 5,000 175 150 7,000 1,250	£ 50 4,500 50,000 1,200 10,000 175 150 3,500 100	£ 1,022 6,600 (a) 5,868 982 18,516 184 70 (c) 4,942 54	
	ference	ntn veg	Geranie n				300	295	
						41,175	76,425	46,326	
	Gross Total					100,407	108,823	75,493	
	CREDITS-IN-AID					4,500	4,500	4,115	
	NET TOTAL					(d) 95,907	104,323	71,378	
						[[l <u></u>	

⁽a) Equipment estimated as necessary for dehydration factories was paid for out of War Expenses Account.
(b) Part of amount for rent previously charged to vote will be chargeable to permanent appropriation in 1944-45.
(c) Number of officers, 65. Motor-hire, £244; mileage allowances, £445; travelling-allowances, £2,353; travelling-expenses, £1,900.

⁽d) Includes provision for expenditure previously appropriated under Fruit Industry Account.

FRUIT INDUSTRY ACCOUNT

MINISTER OF MARKETING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries, Contingencies, and Expenses of the Apple and Pear Section of the Internal Marketing Division, Marketing Department.

SUMMARY

					1944-45		1943–44.		
	-		-	Salaries.	Other Charge	8.	Total.	Voted.	Expended.
Vote—Fruit In	dustry—			£	£		£	£	£
Gross T	COTAL							21,304	20,599
Credits	-IN-AID	• •		• •				500	,
NET TO	NET TOTAL					- -	(a)	20,804	20,599
		1 17	<u> </u>			_i.,			
Number of Persons. VOTE—FRUIT			T TT 1	INDHST	' R Y		1944-45.	1943-44.	
1944-45 1943-44	SALARIES-						Voted.	Expended.	
	DALAMES	Non-F	ERMAN	ENTS			£	£	£
1	1 (£800)						2	800	٠ ٦
40	40 (£105 to £475))			••			10,255	14,080
40	Cost-of-living all	owances	·					949	11,000
41	cost of fiving an	OHUIIOO	•	•	••				<i></i>
								12,004	14,080
	O G								
	OTHER CHARGES E Alterations and				danata	ļ		250	60
	Apple and Pear					 ISAS	• • •	250	00
	and allowance	s of mer	nbers.	and inciden	tal expenses			550	400
	Audit fees							250	165
	Expenses and a				conference			150	
	Furniture and fi							150	
	General expense							300	361
	Lighting, heatin	g, and po	ower .					100	39
	Overtime and m	eal allow	ance.					50	14
	Plant and mach	inery, pu	rchase	of				500	
	Postages, telegra	ams, and	teleph	ones				3,000	2,801
	Printing and sta							500	211
	Rent of accomm						[1,500	546
	Travelling allow	ances an	d expe	nses	• •			2,000	(a) $1,922$
								9,300	6,519
	Gross	Тота						21,304	20,599
ļ	UKUSS	TOTAL	•	•	• •	•••	''	MI,OUT	~v ,999
	CREDIT	'S-IN-AID	•		• •			500	• •
ľ	NET T	ОТАТ					(b)	20,804	20,599

⁽a) Number of officers, 24. Motor hire, £35; mileage allowances, £30; travelling-allowances, £650; travelling-expenses, £1,207.

⁽b) Now included in vote, "Internal Marketing."

BROADCASTING ACCOUNT

MINISTER IN CHARGE OF BROADCASTING

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray the Salaries and Expenses in connection with the Administration of The Broadcasting Act, 1936.

TI	HE BR	OADCASTING ACT, 1936.	Summar	SY			
				1944-45.		1943	-44.
			Salaries.	Other Charges	Total.	Voted.	Expended.
Vote—l	Broadca	sting—	£	£	£	£	£
GR	oss To	PAL	160,200	229,370	389,570	393,495	319,867
Cri	EDITS-II	N-AID	10,450	31,000	41,450	64,550	50,528
NE	тот то	TAL	149,750	198,370	348,120	328,945	269,339
Num			<u></u>	J		1943	. 44
of Per	sons.	Chargeable to the Bro	adcasting Ac	count	1944-45.		
1944-45	1943–44					Voted.	Expended.
		VOTE—BROA SALARIES—	DCASTING		£	£	£
		Unclass	IFIED		1,750	1,750	
1	1	1 at £1,750 (Director)			1,100		
	1	1 at £1,500 (Controller)			•••	1,500	
1	1	Non-perm 1 at £900	IANENT		900	900	
		CLERICAL I	Division	£			\
1	••	1 at £850 Arrears	•••	850 12			154,290
508	492	OTHER SA 508 (£65 to £765) Allowances to officers under P			140,000	133,450	
511	495	and 209	• • • • • • • • • • • • • • • • • • • •		2,600 500	1,000	
		scale for announcers, and m Cost-of-living allowances Provision for additional staff	narried officers	' allowances)	1,588 12,000	$12,400 \\ 2,500$	
		Estimated credits-in-aid u Revenues Act, 1926 (Miscellaneous					
					160,200	153,500	154,290
-		Contribution to Radio Research Compensatory payments to art	xpenses, photo l other publica Zealand Exped ch Committee	tions itionary Forces	(a) 2,300 2,500 (a) 35,800 250	2,300 2,500 29,100 1,750	1,709 1,207 (b) 34,159
	30.0	which are cancelled Contribution to Public Service Entertainment expenses Expenses in relation to welfare Expenses of officers' visits ove	 e of the fightin		$ \begin{array}{c} 10\\ 1,150\\ 300\\ 20,000\\ 150 \end{array} $	$ \begin{array}{r} 10 \\ 1,050 \\ 300 \\ 20,000 \\ 150 \end{array} $	 960 298 5,685

(a) Includes expenses in connection with New Zealand Listener.
(b) Increased commission due to increase in business of Commercial Division.

BROADCASTING ACCOUNT—continued

Number of Persons.		1944-45.	1943–44.		
1944-45 1943-44	VOTE—BROADCA	STING—continued	1011 10.	Voted.	Expended.
	OTHER CHARGES FOR AND INCI	DENTAL TO—continued	£	£	£
			50	50	26
i	Fire-watching, black-out, and	E.P.S. expenses	10	250	60
	Freight, cartage, transport of	harges, and office and			
	cleaning-expenses and de	corations, and door-			
	salaries			10,439	10,883
	Increased pensions to widows a			50	68
	Public Service Superannuat	ion Fund	$\begin{array}{c c} . & 50 \\ . & (a) \ 4,000 \end{array}$	$\begin{array}{c} 50 \\ 3,850 \end{array}$	3,414
	Insurance Legal, audit, accountancy, an	d collection abarren	1 100	1,100	1,010
	Literary and artistic contril		h	1,100	1,010
	prizes for and expenses of c	ompetitions	(a) 1,500	1,650	900
	Light, heat, power, and fuel		() 1# 000	18,200	14,598
	Newsprint stocks and storage	charges	(a) 8,500	8,500	(b) 11,956
	Office and studio equipme			,	, ,
	including typewriters and r	nechanical office equip	ment 2,000	3,550	3,47.
	Overtime and meal allowance		$(a) \ 3,500$	1,700	(c) 3,659
	Payments for the operation o	f stations under contra	acts 1,100	1,100	1,000
	Payment of monetary equive	ılent of leave due to o			(2)
	officers		140	61	7.
	Postage, telegrams, rent of bo			3,500	2,65
	Printing and stationery, inclu	ding printing of Lister	ier (a) 11,000	10,750	8,16
	Publishing and distribution of	narges		$\frac{2,000}{19,000}$	1,41. $15,09$
	Rent, rates, and water charge Repairs and maintenance			19,000	10,000
	grounds, office and studio fiz	etures fittings and equ	inment		
	&c., and transmitting and t	echnical equipment (i	ncluding		
	valve and other replacement	42,000	65,100	33,519	
	Telephone services, includin			,	•
	rent, and calls	-	(a) 4,000	3,650	3,63
	Transfer and removal expens		500	750	43
	Travelling allowances and exp		$(a) 2,000$	2,300	(d) 1,54
İ			210	210	210
	Capital expenditure on land		smitters	25 000	0 197
	and technical equipment		(e) 35,000	25,000	3,75
İ	Contingencies, including unfo to the other items of the su		icidental 50	75	(f)
	to the other items of the st	tourvision	50	19	(f) $\stackrel{\circ}{\leftarrow}$
	Estimated credits-in-aid	under Section 51 of th	e Public		
	Revenues Act, 1926		£		
	New Zealand Listener		30,000		
	Miscellaneous	••	1,000		
			31,000		
			229,370	239,995	165,57
			220,010	400,000	100,07
	GROSS TOTAL	•• ••	389,570	393,495	319,86
	Credits-in-aid (g)		41,450	64,550	50,52
	NET TOTAL		348,120	328,945	269,33

car hire, £136.

(c) Increased provision for erection of accommodation for married officers at transmitting-stations.

(j) Sundries, 25.			Salaries.	Other Charges.	Estimated. 1944–45. Total.	Estimated. 1943–44.	Recovered. 1943-44.
(g) Credits-in-aid		 	 $10,\overset{\mathfrak{L}}{4}50$	31,000	$41,\!450$	64,450	50,528
Totals	• •	 	 10,450	31,000	41,450	64,450	50,528

⁽a) Includes expenses in connection with New Zealand Listener.
(b) Overexpenditure through variations in price newsprint and early delivery of orders through improved shipping position.
(c) Overexpenditure due to additional overtime necessary in maintaining wormout but at present irreplaceable equipment, release of skilled staff for service overseas and change in rates of payment for overtime.
(d) Number of officers, 78. Travelling-expenses, £777; travelling-allowanees, £470; motor-ear allowanees, £161; motor-car bire, £136

1943-44.

IRON AND STEEL INDUSTRY ACCOUNT

MINISTER IN CHARGE OF STATE IRON AND STEEL DEPARTMENT

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1945, to defray Expenses of the State Iron and Steel Department.

S	U	M	M	A	R	Y

Other Charges. Total.

VoteIron and Steel Industry					£	£		£	£	£	
GRO	oss To	TAL			2,331		981	3,312	4,629	4,381	
Cri	EDITS-II	N-AID			2,000		900	2,900	3,947	2,327	
NE	TOT TO	CAL	• •		331		81	412	682	2,054	
	Number of Persons. Chargeable to the Iron and							1944–45.	1943–44.		
1944-45 1943	3-44	Chargeable	to the Iron	and S	teel Industr	y Accour	nt		Voted.	Expended.	
		VOTE	—IRON AI	ND STE	CEL INDUS	TRY		£	£	£	
	8	Salaries—									
			0	THER S	ALARIES						
1 1 1 3	1 1 2	1 at £1,000 (1 at £1,000 1 at £305 . Cost-of-living	••	· • •	• •	••	••	1,000 1,000 305 26	1,000 1,000 800 39	2,946	
3	1	Rev		$1926 \; (se$	der Section 5 e end of vote nents	e)—	Public £ 2,000				
	!							2,331	2,839	2,946	
	(OTHER CHARGE	ES FOR AND	INCLDE	NTAL TO-						
		Audit fees Books, public Court expens Office furnity Postage, tele Printing and Reconditioni Rent Survey and of Telephone, the Travelling all	cations, mapses are and fittingrams, &c. stationery ng works at bther prelimiolls	ngs Onekak inary w	ra ork			40 20 100 5 50 5 600 26 20 30	40 20 100 5 5 5 1,250 35 100 30 50	57 16 324 24 1 909 5 51 9	

IRON AND STEEL INDUSTRY ACCOUNT—continued

Number of Persons.			l Industr	v Accou	nt	1944–45.	1943–44.	
1944-45 1943-44	0.001800000 10 0.10 1100 0.10			<i>y</i>			Voted.	Expended.
	VOTE—IRON AND STEE	ued	£	£	£			
	Typewriters, purchase and m Contingencies, including unf- to the other items of the v	oreseei	nance of n expendi	ture inci	dental	5 50	100	
	Estimated credits-in-aid Revenues Act, 1926 Miscellaneous War expenses Accoun	Public £ 300 600						
					900			
						981	1,790	1,435
	Gross Total					3,312	4,629	4,381
. :	CREDITS-IN-AID (a)					2,900	3,947	(b) 2,327
	NET TOTAL					412	682	2,054

			Salarie	other Charges.	Estimated. 1944-45. Total.	Estimated. 1943–44	Recovered. 1943-44.
			£	£	£	£	£
(a) Credits-in-aid		 	 2,000	900	2,900	3,947	2,327
	Totals	 	 2,000	900	2,900	3,947	2,327
				- ===			Account to the absence of

⁽b) Amounts of £630 on account of salaries and £900 on account of war expenses not credited by 31st March, 1944.