

APPENDIX XII.

SUMMARY OF EXPENDITURE FROM INCEPTION OF DEPARTMENT (AUGUST, 1915]) TO 30TH SEPTEMBER, 1918.

	<i>Expenditure on Soldiers.</i>	£	s.	d.	£	s.	d.
Soldiers' expenses (rail and steamer fares, &c.)		381	15	8			
Soldiers' medical fees		150	17	0			
Soldiers' training expenses, subsidized wages, also boarding-allowances whilst training at technical schools		3,557	11	3			
		—	—	—	4,090	3	11

<i>Office Expenses.</i>			
Advertising	..	90	3 1
Cleaning and charing	..	17	10 0
Committees' expenses throughout the Dominion	..	979	0 0
Furniture	..	86	0 3
General expenses (gas and electrical lighting, telephones, &c.)	..	175	18 8
Postage and telegrams	..	422	13 3
Printing and stationery	..	399	10 10
Salaries	..	3,714	6 4
Travelling-expenses (meeting transports and visiting committees)	..	411	6 6
			6,296 8 11
			£10,386 12 10

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