## Appropriations for Native Trustee's Account.

## ${\tt NATIVE \ TRUSTEE'S \ ACCOUNT-} continued.$

Number of Persons.  1924–25.	Item.	For Services chargeable on the Native Trustee's Account —continued.	192 <b>4–25.</b>	
			£	£
		VOTE No. 80.—NATIVE TRUST OFFICE— continued.		
	2 3 4 5 6 7 8 9 10 11 12 13 14 15	OTHER CHARGES FOR AND INCIDENTAL TO— Additions, improvements, repairs, maintenance, insurance of premises, plant, and vehicles Audit Office, for inspection of accounts Maori Ethnological Research Fund, subsidy to Motor-cars, purchase of Native Trust Board, fees to members Office equipment Overtime and meal allowances Postage, telegrams, freight, cartage, and rent of boxes Post and Telegraph Department: Payment for services Printing and stationery Public Service Superannuation Fund contribution Rent Stores for cleaning, lighting, firing, &c Telephone services (including installation, exten-	500 50 250 750 30 150 100 200 60 1,000 179 350 5	
	16 17	sions, maintenance, rent, and calls)  Travelling allowances and expenses  Contingencies, including unforeseen expenditure incidental to the other items of the vote	100 750 115	
		Gross Total	4,589	11,68
		Credits-in-aid		
		NET TOTAL—VOTE No. 80		11,684