

*Appropriations for Consolidated Fund Services.*DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.	Item.	VOTE No. 33—DEPARTMENT OF LANDS AND SURVEY— <i>continued.</i>	1927–28.	
1927–28.		<i>Subdivision No. I.—Administration—continued.</i>	£	£
	1	SALARIES— <i>continued.</i>		
		NON-PERMANENTS— <i>continued.</i>		
		2 at £210		420
		1 at £208		208
		1 at £190		190
		2 at £182		364
		1 at £169		169
		5 at £156		780
		1 at £155		155
		1 at £145		145
		3 at £143		429
		1 at £141		141
		9 at £130		1,170
		6 at £117		702
		9 at £104		936
		3 at £91		273
		2 at £78		156
		1 at £75		75
		1 at £65		65
		Others not specified		500
71		Cadets' lodging-allowances	13,156	
712		Special allowances under Public Service Regulations 24A and 209 to officers performing special or higher duties	1,750	
			300	
			196,634	
		Less salaries provided but not payable for full year	3,500	
			193,134	
	2	OTHER CHARGES FOR AND INCIDENTAL TO— Account, record, and other books (including cost of material, printing, and binding)	400	
	3	Advertising, photographs, books, newspapers, and other publications	3,350	
	4	Classification and valuation of lands and special re- ports (estimated recoveries, £800)	1,425	
		Commission on—		
	5	Gum royalties	25	
	6	Money-orders	2,100	
	7	Contract and schedule surveys	300	
	8	Education Reserves: Expenses of management (re- coverable)	400	
	9	Freight, cartage, and transport charges	225	
	10	Fuel, light, power, and water	225	
	11	Grant to officer on retirement equivalent to salary in lieu of leave in terms of Public Service Regulations	358	
	12	Inspection, management, &c., expenses of settlement, forest, and flax lands—		
		Field Inspectors—		
		Travelling-expenses	1,750	
		Travelling-allowances	9,800	
			11,550	
	13	Insurances	25	
	14	Kauri-gum Industry Act, 1910—		
		Rangers' salaries, travelling and other expenses (estimated recoveries, £100)	100	
	15	Land Boards: Fees to members, and including ex- penses in lieu of fees	4,250	
	16	Law-costs	375	
	17	Map printing (estimated recoveries, £1,000)	2,000	
		Motor-vehicles—		
	18	Purchase	1,750	
	19	Maintenance	2,000	
	20	Office-cleaning	75	
	21	Office fittings and equipment	1,100	
	22	Overtime and meal allowances	300	
	23	Postage, telegrams, and rent of boxes	4,000	