## Appropriations for Consolidated Fund Services.

## NATIVE DEPARTMENT—continued.

Number of Persons.	Item.		1928–29.	
		VOTE No. 11NATIVE DEPARTMENT—contd.		
1928–29		Subdivision No. II.—Miscellaneous Services—contd.	£	£
		CHARGES FOR AND INCIDENTAL TO—continued.		
		Contributions towards cost of memorials to—		
	4	Pouawha Meihana	50	
	5	Ihaka Whaanga	50	
	6	Destruction of rabbits on Native lands: Wages and	0 700	
	7	other expenses	3,500	
	8	Fees to Supervisors, Native Interpreters' examinations Freight, cartage, and transport charges	$\frac{25}{200}$	
	9	Fuel, light, power, water, and cleaning	100	
	10	Law-costs: Practising and admission fees	10	
	11	Office fittings, &c.—	_  .	
		Purchase of 125		
		Maintenance and repairs of 75		
			200	
	12	Postage, telegrams, rent of boxes, and telephones	750	
	13	Printing and publication of Kahiti	1,700	
	14 15	Printing and stationery (part recoverable)	900	
	16	Rent Settlement of the claims of the Ngati-Mutunga and	125	
	10	Mrs. Jane Brown in respect of the area of land		
		set apart for absentee members of the Ngati-		
		Mutunga Hapu in Taranaki	2,000	
	17	Transfer and removal expenses	200	
	18	Travelling allowances and expenses (part recoverable)	2,900	
	19	Water supplied by Ohinemuri County to Native		
	00	settlements on the banks of the Ohinemuri River	50	
	20	Contingencies, including unforeseen expenditure in-	50	
		cidental to the other items of this subdivision	50	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of		
	:	vote)—	-	
		Administration expenses of Maori Land Boards 1,000	!	
		Printing and stationery 200	i	
		Miscellaneous 100		
		•		
		1,300		
		Total—Subdivision No. II		14,410
		GROSS TOTAL		42,224
		Credits-in-aid (a)	•••	9,850
	1	NET TOTAL—VOTE No. 11		32,374
!	i	<u> </u>		
(a) Cree	lits-in-	Charges.	1928-29.	
	. 1. 31 .	£ £	£	
S	ubdivi		8,550	
	**	II 1,300	1,300	