$Appropriations \ for \ Consolidated \ Fund \ Services.$

DEPARTMENT OF INDUSTRIES AND COMMERCE—continued.

Number	Item.	AV 1	19 29 - 30.	
f Persons.		VOTE No. 14—DEPARTMENT OF INDUSTRIES		
929–30.	- !	AND COMMERCE—continued.		
.323-00.			1	
		OTHER CHARGES FOR AND INCIDENTAL TO-	£	£
	2	Advertising, photographs, books, newspapers, and		-
	_	other publications	150	
	3	Canadian National Exhibition: Claims for value of		
	١,	exhibits (recoverable)	93	
	4	Department of Internal Affairs: Cost of displays at	450	
	5	local shows Freight, cartage, and transport charges	453	
	6	Freight, cartage, and transport charges Fuel, light, and heating power	10 50	
	7	Gas regulations: Expenses of administration (re-	00	
		coverable)	3,750	
	8	Grant to Mr. A. Davidson, Sydney, for reports re	, -,,	
		wheat and flour prices	27	
	9	Grants to New Zealand delegates to Conference of		
		Pacific Relations for special report on trade with		
	10	Japan	50	
e	10	Honorary Trade Representative overseas: Provision	200	
	11	for office expenses Industrial Exhibitions	300 200	
	12	Law-costs	25	
	13	Membership subscriptions to Chambers of Commerce	15	
	14	Office-cleaning	45	
	15	Office furniture, fittings, and other requisites	100	
	16	Postage, telegrams, and rent of boxes, &c	200	
	17	Printing and stationery	160	
	18	Railway passes issued to H.M. Trade Commissioners,		
	4	Canadian and other Government Trade Commis-		
		sioners and representatives; Consuls and representatives of other countries	250	
	19	Rent of offices— £	200	
		Auckland 128		
		Christehurch 190		
		Dunedin 70		
		Wellington 495		
	200		883	
	20	Subsidy: Westport - Karamea steamer service (7)		
	ļ	months at £300 per annum). also £175 Department of Lands and Survey, and £350 Post Office Account	175	
	21	Telephone services (including installation, extensions,	110	
		maintenance, rent, and calls)	110	
	22	Transfer and removal expenses of officers	150	
	23	Travelling allowances and expenses	400	
	24	Travelling-expenses manufacturer members of Joint		
	~-	Footwear Committee	200	
	25	Travelling-expenses members of special Timber		
	0.0	Committee	75	
	26 27	Typewriters, maintenance of Contingencies, including unforeseen expenditure in-	10	
	41	cidental to the other items of the vote	15	
		cidental to the other nems of the vote	10	
		•	7,896	
		Estimated credits-in-aid under Section 51 of the		
	İ	Public Revenues Act, 1926 (see end of		
		vote)—		
		Gas regulations 3,450		
		Canadian National Exhibition 93		
		3,543		
		,		10 5
		Gross Total		13,77
		Credits-in-aid (a)		3,84
		NET TOTAL—VOTE No. 14		9,98
	1			σ, σε

(a) Credits-in-aid—

5-111-a1u				•	1929-30.
Salaries					300
Other charges	• •	• •	• •		3,543
	Total	••			3,843