

APPENDICES.

APPENDIX A.

STATEMENT SHOWING THE EXPENDITURE OF THE AIR DEPARTMENT FOR THE YEAR ENDED
31ST MARCH, 1938.

VOTE, "AIR"—

	£	£
<i>Subdivision I—</i>		
1. Administration	850	
<i>Subdivision II—</i>		
2. Pay and allowances	71,080	
<i>Subdivision III (Quartermen Stores (except Technical) and Transportation)—</i>		
3. Clothing, badges, &c.	8,624	
4. Expenses of training courses	1,418	
5. Freight, &c.	1,760	
6. Fuel, lighting, &c.	2,730	
7. Furniture and barrack equipment	8,173	
8. Maintenance of personnel	5,018	
9. Registration fees—Motor-vehicles	29	
10. Transfer and removal expenses	1,247	
11. Travelling allowances and expenses	1,712	
12. Uniform grants and allowances	1,238	
		31,949
<i>Subdivision IV (Technical Stores)—</i>		
13. Aircraft, plant, &c.: Purchase of	39,781	
14. Aircraft plant, &c.: Maintenance of	338	
15. Ammunition, bombs, &c.	3,977	
16. Services of manufacturers' experts	2	
17. Spirits, oils, &c.	12,143	
		56,241
<i>Subdivision V (Works, Buildings, and Lands)—</i>		
18. Maintenance of land and buildings	1,098	
19. Transfer to Public Works Fund	70,000	
		71,098
<i>Subdivision VI (Expenses and Allowances—Air Force Personnel Abroad)—</i>		
20. Allowances	2,066	
21. Instructional fees	880	
22. Rail, steamer, and other charges	1,634	
		4,580
<i>Subdivision VII (Territorial and Reserve Forces)—</i>		
23. Pay and allowances	153	
24. Aircraft	15,065	
25. Buildings	4,621	
26. Civil Reserve of Pilots: Grants to aero clubs for training, &c.	14,985	
27. Equipment, rifles, &c.	797	
28. Instructional equipment	70	
29. Miscellaneous	1,050	
30. Pay, fares, &c.: Refresher courses	129	
31. Rent and alterations to buildings	183	
32. Uniform grants and allowances		
		37,053
<i>Subdivision VIII (Miscellaneous Services)—</i>		
33. Advertising, books, &c.	1,062	
34. Bands: Expenses and grants	80	
35. Compensation and medical expenses and examination fees	1,498	
36. Contribution (service, retired pay): R.A.F. officers	174	
37. Flying practice and duty flight	119	
38. Grants to New Zealand Aero Club	65	
39. Headquarters and communications		
40. Office furniture, fittings, &c.	2,097	
41. Overtime and meal allowance	616	
42. Payments to aero clubs for training Air Force pilots	4,170	
43. Payment to Air Ministry, pay, &c., 2nd October, 1936, to 31st March, 1937	678	
44. Postages, telegrams, &c.	255	
45. Printing and stationery	1,311	
46. Refund: Repairs damaged car	8	
47. Rent of offices	789	
48. Telephone services	607	
49. Contingencies	12	
		13,541
Carried forward		286,392