

1941-1942.

NEW ZEALAND.

ESTIMATES

OF THE

EXPENDITURE

OF THE

GOVERNMENT OF NEW ZEALAND

FOR THE

YEAR ENDING 31st MARCH, 1942.

I N D E X.

1941-1942.

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DETAILS OF ESTIMATES FOR THE

1941-42.

SUMMARY.

Page	Summary of Services chargeable on the Consolidated Fund.	1941-42.		1940-41.			
		Credits-in-aid.	Net Totals.	Voted.		Expended.	
				Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.
CONSOLIDATED FUND.		£	£	£	£	£	£
ORDINARY REVENUE ACCOUNT.							
PERMANENT APPROPRIATIONS :—							
6	Civil List .. .. .	..	31,331	..	30,200	..	27,005
<i>Debt Services,—</i>							
7	Interest .. .. .	..	8,540,645	..	8,519,607	..	8,152,586
8	Sinking Fund .. .. .	..	10,859	..	10,859	..	10,859
8	Repayment of Public Debt .. .. .	..	2,260,020	..	2,077,225	..	2,074,062
8	Transfer to Loans Redemption Account .. .. .	..	10,000	..	4,566	..	1,696,715
9	Administration and Management .. .. .	..	134,695	..	59,850	..	62,258
9	Payments on Guaranteed Loans .. .. .	..	Cr. 1,500	..	Cr. 1,500	..	595
		..	10,954,719	..	10,670,607	..	11,997,075
<i>Under Special Acts of the Legislature,—</i>							
10	Exchange .. .. .	..	1,600,000	..	1,500,000	..	2,403,361
10	Highways .. .. .	..	2,172,000	..	2,583,000	..	2,400,587
10	Other Special Acts .. .. .	..	1,863,630	..	349,965	..	478,673
		..	5,635,630	..	4,432,965	..	5,282,621
		..	16,621,680	..	15,133,772	..	17,306,701
ANNUAL APPROPRIATIONS :—							
15	Vote, Legislative	1,633	115,000	1,377	109,000	869	111,085
22	„ Prime Minister's Department .. .. .	..	22,220	..	24,000	23	24,527
<i>Finance,—</i>							
24	Vote, Treasury	98,050	53,490	108,850	60,350	86,540	59,778
27	„ Customs	24,380	159,246	23,595	169,197	27,267	153,578
31	„ Land and Income Tax	123,640	199,600	122,140	170,000	125,499	185,449
33	„ Stamp Duties	1,300	102,200	1,600	104,500	1,727	102,427
37	„ Audit	37,500	43,100	39,800	40,000	38,921	39,900
		284,870	557,636	295,985	544,047	279,954	541,132
<i>General Administration,—</i>							
39	Vote, Public Service Commissioner's Office	850	16,500	850	16,000	940	16,104
41	„ Internal Affairs	167,454	496,500	162,976	508,624	165,909	546,219
54	„ External Affairs	21,000	247,700	41,525	215,943	38,554	209,732
57	„ Printing and Stationery .. .. .	..	357,530	..	300,000	..	293,184
59	„ Marine	4,600	156,890	5,402	172,885	8,648	168,785
71	„ Labour	114,343	1,603,000	112,621	2,616,282	111,150	2,517,326
79	„ Native	24,000	428,300	25,530	490,000	24,400	412,904
83	„ Valuation	17,600	40,000	18,675	50,000	19,462	37,560
85	„ Electoral	1,500	112,500	20	7,100	59	8,133
87	„ Census and Statistics	2,550	33,390	2,150	36,000	2,495	33,023
89	„ National Service	204,393	102,500	71,138	101,440	73,581	100,911
		558,290	3,594,810	440,887	4,514,274	445,198	4,343,881
<i>Law and Order,—</i>							
93	Vote, Justice and Prisons	89,091	278,005	83,950	289,560	96,047	271,641
104	„ Crown Law	200	8,680	200	8,500	270	8,348
106	„ Police	5,351	667,900	5,589	649,478	5,326	649,715
		94,642	954,585	89,739	947,538	101,643	929,704
<i>Maintenance,—</i>							
111	Vote, Maintenance of Public Works and Services	2,269,750	600,000	2,348,800	650,000	4,740,691	575,697

YEAR ENDING 31 MARCH, 1942.

SUMMARY—continued.

Page	Summary of Services chargeable on the Consolidated Fund and other Accounts—continued.	1941-42.		1940-41.			
		Credits-in-aid.	Net Totals.	Voted.		Expended.	
				Credits-in-aid.	Net Totals.	Credits-in-aid.	Net Totals.
		£	£	£	£	£	£
	ANNUAL APPROPRIATIONS—continued.						
	<i>Development of Primary and Secondary Industries,—</i>						
119	Vote, Lands and Survey	73,500	404,800	66,400	400,000	70,156	368,177
129	„ Agriculture	148,695	1,806,800	138,520	1,657,174	163,459	1,611,984
147	„ Industries and Commerce, Tourist and Publicity	89,118	801,400	119,986	524,115	75,302	688,842
155	„ Scientific and Industrial Research	42,053	183,200	34,590	165,153	32,887	164,074
168	„ Mines	13,795	298,475	12,590	255,100	16,072	233,063
173	„ Transport	10,700	86,400	25,767	73,000	25,670	67,362
		377,861	3,581,075	397,853	3,074,542	383,546	3,133,502
	<i>Social Services,—</i>						
179	Vote, Health	141,150	1,769,895	95,975	1,502,110	107,094	1,423,609
190	„ Mental Hospitals	251,600	448,700	246,600	442,000	259,934	425,671
193	„ Education	165,722	4,772,200	179,814	4,630,310	145,519	4,606,347
213	„ War and other Pensions	5,120	2,070,947	3,000	1,950,000	8,669	1,957,217
215	„ Social Security .. .. .	..	3,600,000	..	3,200,000	..	3,200,000
216	„ National Provident and Friendly Societies	510	103,200	620	109,000	1,298	103,513
		564,102	12,764,912	526,009	11,833,420	522,514	11,716,357
	Services not provided for .. .. .	..	..	..	..	171,978	28,917
		4,151,148	22,190,268	4,100,650	21,696,821	6,646,416	21,404,802
	TOTAL—ORDINARY REVENUE ACCOUNT	4,151,148	38,811,948	4,100,650	36,830,593	6,646,416	38,711,503
	Summary of Services chargeable on Separate Accounts and Accounts outside the Public Account.						
	SEPARATE ACCOUNTS.						
218	LAND FOR SETTLEMENTS ACCOUNT	100	449,900	100	399,900	283	379,731
221	SOCIAL SECURITY FUND	68,025	3,605,910	64,700	2,291,949	70,097	2,348,905
227	STATE COAL-MINES ACCOUNT	2,700	594,746	3,150	451,339	2,624	491,886
231	STATE FORESTS ACCOUNT	5,000	529,000	66,820	500,000	48,268	499,990
236	WORKING RAILWAYS ACCOUNT	741,871	9,842,581	2,002,100	8,633,909	1,297,806	8,662,162
	TOTAL—SEPARATE ACCOUNTS ..	817,696	15,022,137	2,136,870	12,277,097	1,419,078	12,382,674
	ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.						
246	POST OFFICE ACCOUNT	436,450	4,135,853	309,366	4,034,415	309,190	3,664,260
254	PUBLIC TRUSTEE'S ACCOUNT	9,135	356,355	150	357,849	8,124	333,905
256	NATIVE TRUSTEE'S ACCOUNT .. .. .	..	24,362	..	16,670	..	14,495
257	GOVERNMENT INSURANCE ACCOUNT	800	150,983	800	162,802	733	135,913
260	PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT	50	8,625	50	8,725	59	8,005
263	STATE FIRE INSURANCE ACCOUNT	24,250	114,625	24,250	186,212	23,002	115,626
265	GOVERNMENT ACCIDENT INSURANCE ACCOUNT	50	46,720	50	47,920	..	42,089
266	DAIRY INDUSTRY ACCOUNT	29,666	30,517	32,823	39,790	28,230	37,569
268	MEAT INDUSTRY ACCOUNT .. .. .	..	38,536	..	39,223	..	39,161
269	SUNDRY PRODUCTS ACCOUNT	400	20,502	495	22,136	406	19,913
270	WOOL INDUSTRY ACCOUNT	8,000	12,713	8,000	13,538	8,000	10,359
271	INTERNAL MARKETING ACCOUNT	2,500	77,271	300	74,141	2,699	68,544
273	FRUIT INDUSTRY ACCOUNT	900	20,430	..	12,836	651	13,668
274	BROADCASTING ACCOUNT	25,400	297,770	20,600	325,150	26,333	264,713
278	IRON AND STEEL INDUSTRY ACCOUNT	372,610	8,000	3,080	10,000	3,054	7,763
	TOTAL—OUTSIDE ACCOUNTS ..	910,211	5,343,262	399,964	5,351,407	410,481	4,775,983

DETAILS OF ESTIMATES FOR THE

1941-1942.

CIVIL LIST.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
<i>Civil List Act, 1920 (Part I)—</i>					
His Excellency the Governor-General ..	(a) 5,141	2,500	(a) 7,641	7,500	7,098
His Excellency the Administrator of the Government .. .. .	..	..	..	..	298
<i>Civil List Act, 1920 (Part II), and Civil List Amendment Act, 1936—</i>					
Establishment of the General Government ..	14,490	2,200	16,690	15,700	15,574
<i>Civil List Act, 1920 (Part V)—</i>					
For Native Purposes .. .. .	..	7,000	7,000	7,000	4,055
TOTAL—CIVIL LIST	19,631	11,700	31,331	30,200	27,005

(a) Includes £141, half honorarium of Sir Cyril Newall from 3rd to 21st February, 1941.

YEAR ENDING 31 MARCH, 1942.

PERMANENT CHARGES.

DEBT SERVICES—INTEREST.

NEW ZEALAND LOANS ACT, 1932.

Nominal Principal.	Rate per Cent.	Maturity Date.	Half-yearly due Dates of Interest.	Interest: Gross Amount.
£				£
9,659,980	3	1 April, 1945	1 April and 1 October	289,799
1,233,743	3	1 April, 1946	1 April and 1 October	37,012
424,149	4	1 April, 1946	1 April and 1 October	16,966
8,963,205	4	15 April, 1946-49	15 April and 15 October	358,531
4,780,301	3½	15 October, 1955-60	15 April and 15 October	167,310
1,703,036	3	15 October, 1959	15 April and 15 October	51,091
4,515,662	3	15 October, 1955-59, and 15 August, 1955-65	15 April and 15 October	110,253
11,221,609	4½	1 November, 1947	1 May and 1 November	504,972
5,000,000	5	1 November, 1956-71	1 May and 1 November	250,000
3,001,015	3¾	15 November, 1938-41	15 May and 15 August	84,403
776,125	3½	15 May, 1949-52	15 May and 15 November	26,758
11,707,980	4	15 May, 1949-52	15 May and 15 November	468,783
1,417,000	2½	15 May, 1957	15 May and 15 November	35,425
5,769,754	3	15 May, 1957	15 May and 15 November	173,093
1,395,086	3½	15 May, 1957	15 May and 15 November	48,828
4,245,535	3	15 November, 1959	15 May and 15 November	127,366
264,950	3½	22 May, 1960	22 May and 22 November	9,273
4,996,690	4	30 November, 1948	31 May and 30 November	199,868
5,538,110	4	31 May, 1954-58	31 May and 30 November	221,524
7,500,000	5	15 December, 1949	15 June and 15 December	375,000
250,000	3½	15 December 1950	15 June and 15 December	8,750
9,498,775	4	15 June, 1952-55	15 June and 15 December	379,952
1,417,000	2½	15 June, 1958	15 June and 15 December	35,425
1,521,250	3½	15 June, 1958	15 June and 15 December	53,243
75,456	3	30 June, 1945	30 June and 31 December	2,912
2,842,000	2½	15 December, 1958	15 June and 15 December	71,050
12,676,598	3	15 December, 1958	15 June and 15 December	383,264
2,528,000	4½	Various	30 June and 31 December	23,333
10,300	4½	1 July, 1941	1 July	232
12,588,700	3½	1 January, 1940/45	1 July and 1 January	413,068
12,886,110	5	1 January, 1946	1 July and 1 January	644,305
10,500	4	1 January, 1949	1 July and 1 January	420
12,000,000	3	1 July, 1952-55	1 July and 1 January	360,000
362,450	3	1 January, 1956	1 July and 1 January	10,873
100,000	4	1 January, 1956	1 July and 1 January	4,000
4,613,505	3	15 July, 1939-41	15 July	69,203
865,510	3	15 July, 1945	15 July and 15 January	54,878
9,115,990	3½	15 January, 1953-57	15 July and 15 January	319,060
1,696,780	3¼	15 January, 1956-59	15 July and 15 January	84,515
1,417,000	2½	15 January, 1957	15 July and 15 January	35,425
46,900	3	15 January, 1957	15 July and 15 January	1,407
1,080,385	3½	15 January, 1957	15 July and 15 January	37,813
2,980,679	3	15 July, 1959	15 July and 15 January	89,420
380,000	3¾	15 July, 1959	15 July and 15 January	14,250
7,000	4½	1 August, 1941	1 August	157
10,884,628	4	1 February, 1943-63	1 August and 1 February	435,385
2,029,000	5½	1 February, 1951	1 August and 1 February	111,595
5,791,201	3½	1 February, 1954	1 August and 1 February	202,692
93,720	3	1 February, 1957	1 August and 1 February	2,812
9,840,855	4	15 February, 1943-46	15 August and 15 February	393,634
199,500	5	15 February, 1945	15 August and 15 February	9,975
1,417,000	2½	15 August, 1957	15 August and 15 February	35,425
5,171,933	3	15 August, 1957	15 August and 15 February	155,158
2,122,260	4	15 August, 1957	15 August and 15 February	84,890
1,417,000	2½	15 February, 1958	15 August and 15 February	35,425
2,189,835	3½	15 February, 1958	15 August and 15 February	76,644
37,000	4	1 March, 1942	1 September and 1 March	1,480
7,339,656	4½	1 March, 1944	1 September and 1 March	330,284
7,580,907	4½	1 March, 1945	1 September and 1 March	341,141
19,225,465	4½	1 March, 1948-58	1 September and 1 March	865,146
1,383,010	3½	15 March, 1940-43	15 September	24,203
12,275,950	4	15 March, 1940-43	15 September and 15 March	245,519
259,025	4	15 March, 1945	15 September and 15 March	10,480
2,851,050	4	15 September, 1947	15 September and 15 March	114,042
1,330,500	5	15 September, 1947	15 September and 15 March	66,525
6,000,000	3	15 September, 1946-48	15 September and 15 March	105,950
14,420,000	3½	15 September, 1957-60	15 September and 15 March	248,412
1,417,000	2½	15 September, 1958	15 September and 15 March	35,425
		Carried forward .. ..	.. ..	10,585,452

DETAILS OF ESTIMATES FOR THE

PERMANENT CHARGES.—DEBT SERVICES—INTEREST—*continued.*NEW ZEALAND LOANS ACT, 1932—*continued.*

Principal.	Rate per Cent.	Maturity Date.	Half-yearly due Dates of Interest.				Interest: Gross Amount.
£							£
		Brought forward					10,585,452
1,261,400	3½	15 September, 1958	15 September and 15 March ..				44,149
1,170,246	3	15 March, 1959	15 September and 15 March ..				35,107
1,572,260	3½	15 March, 1959	15 September and 15 March ..				55,029
630,640	4	15 March, 1959	15 September and 15 March ..				25,226
		Interest on Floating Debt					545,510
		Interest on New Issues					735,467
							<u>12,025,940</u>
		Recoveries—					
		Nauru and Ocean Islands Account				£ 8,739	
		Electric Supply Account				767,089	
		Land for Settlements Account				538,793	
		Main Highways Account				443,506	
		State Coal-mines Account				11,168	
		Housing Account				316,000	
						<u>2,085,295</u>	
		Amount receivable from interest on State Advances Corporation stock and contingent liability				1,400,000	
						<u>3,485,295</u>	
		NET INTEREST CHARGEABLE TO THE CONSOLIDATED FUND, 1941-42 ..					<u>£8,540,645</u>

SUMMARY.

1941-42.			1940-41.	
Gross Amount.	Recoverable.	Net Amount.	Estimated.	Expended.
£	£	£	£	£
12,025,940	3,485,295	8,540,645	8,519,607	8,152,586

PERMANENT CHARGES.—DEBT SERVICES—AMORTIZATION.

Authorizing Act.	Principal.	1941-42.			1940-41.	
		Gross Amount.	Recoverable.	Net Estimate.	Estimated.	Expended.
	£	£	£	£	£	£
<i>Sinking Funds—</i>						
<i>Finance Act, 1928 (Section 13)—</i>						
<i>Westport Harbour Act, 1920—</i>						
<i>Westport Harbour Board Act, 1884, and Loan Acts, 1896, 1897, and 1900</i>	414,250	8,859				
<i>Westport Harbour Board Loan Act, 1908</i>	200,000	2,000				
	<u>614,250</u>	<u>10,859</u>	..	10,859	10,859	10,859
<i>Debt Repayment—</i>						
<i>Repayment of the Public Debt Act, 1925</i>	..	2,260,020	..	2,260,020	2,077,225	2,074,062
<i>Public Revenues Act, 1926 (Section 135 (4))—</i>						
<i>Amount transferred to Loans Redemption Account for redemption of Securities ..</i>	..	10,000	..	10,000	2,000	1,695,641
<i>Amount transferred to the Loans Redemption Account for the Redemption of Main Highways Loans representing proportion of the interest on the balance of the Loans Redemption Account earned by moneys held in that Account for the redemption of main highways Loans .. ..</i>	..	..	..	..	2,566	1,074
TOTALS .. ..	..	<u>2,280,879</u>	..	<u>2,280,879</u>	<u>2,092,650</u>	<u>3,781,636</u>

YEAR ENDING 31 MARCH, 1942.

PERMANENT APPROPRIATIONS.—DEBT SERVICES—ADMINISTRATION AND MANAGEMENT.

Authorizing Act.	1941-42.			1940-41.	
	Amount.	Recoverable.	Net Estimate.	Estimated.	Expended.
<i>New Zealand Loans Act, 1932 (Section 62)</i> — Stamp duty on transfers of New Zealand Consolidated Stock ..	£ 8,346	£ 670	£ 7,676	£ 4,700	£ 1,163
<i>New Zealand Loans Act, 1932 (Section 61)</i> — Charges and expenses of raising, paying off, or renewing securities to be charged to or paid out of Ordinary Revenue Account of Consolidated Fund	77,169	350	76,819	5,750	9,585
<i>New Zealand Loans Act, 1932</i> — Charges and expenses of management of New Zealand Government Securities	55,200	5,000	50,200	49,400	51,510
TOTALS	140,715	6,020	134,695	59,850	62,258

PERMANENT APPROPRIATIONS.—DEBT SERVICES—PAYMENTS ON GUARANTEED LOANS.

Authorizing Act.	1941-42.			1940-41.	
	Amount.	Recoverable.	Net Estimate.	Estimated.	Expended.
<i>Land Settlement Finance Act, 1909 (Section 13)</i> — Deficiencies in principal or interest due on debentures guaranteed by the Government	£ ..	£ 2,100	£ Cr. 2,100	£ Cr. 2,100	£ Cr. 22
<i>Local Bodies' Loans Amendment Act, 1908 (Section 10)</i> — Sinking funds of guaranteed loans payable to Public Trustee ..	600	..	600	600	617
TOTALS	600	2,100	Cr. 1,500	Cr. 1,500	595

ANALYSIS OF PERMANENT CHARGES.—DEBT SERVICES.

	1941-42.			1940-41.	
	Gross.	Recoveries from respective Accounts.	Net Charge to Consolidated Fund.	Estimated.	Expended.
INTEREST —					
NET INTEREST (chargeable to Consolidated Fund) ..	£ 12,025,940	£ 3,485,295	£ 8,540,645	£ 8,519,607	£ 8,152,586
AMORTIZATION ,—					
NET AMORTIZATION CHARGE (chargeable to Consolidated Fund)	2,280,879	..	2,280,879	2,092,650	3,781,636
ADMINISTRATION AND MANAGEMENT	140,715	6,020	134,695	59,850	62,258
PAYMENTS ON GUARANTEED LOANS	600	2,100	Cr. 1,500	Cr. 1,500	595
GRAND TOTAL—DEBT SERVICES ..	14,448,134	3,493,415	10,954,719	10,670,607	11,997,075

DETAILS OF ESTIMATES FOR THE

PERMANENT CHARGES—*continued.*

	1941-42.	1940-41.	
		Estimated.	Expended.
UNDER SPECIAL ACTS OF THE LEGISLATURE.	£	£	£
EXCHANGE.			
<i>Finance Act, 1932 (Section 55)—</i>			
Exchange on remittances of public moneys to and from any country beyond New Zealand	4,235,000	2,200,000	3,422,858
Less credits in reduction	(a) 2,635,000	700,000	1,019,497
	1,600,000	1,500,000	(b) 2,403,361
HIGHWAYS.			
<i>Finance Act, 1927 (No. 2), (Section 24)—</i>			
Registration fees, &c., payable to Main Highways Account	500,000		
Amount of duties on tires, tubes, &c., payable to Main Highways Account, including expenses to the Customs Department	65,000		
	565,000	655,000	(c) 637,354
<i>Motor-spirits Taxation Act, 1927 (Sections 6-10)—</i>			
Disbursements under Act	1,600,000	1,916,000	(d) 1,750,901
Non-petrol vehicles tax and penalties	7,000	12,000	(e) 12,332
	2,172,000	2,583,000	2,400,587
OTHER SPECIAL ACTS.			
Payment to Racing Clubs of Proportion of Totalizator-tax.			
<i>Finance Act, 1935 (No. 2), (Section 17)—</i>			
Refunds in respect of totalizator-tax	(f) 47,000	47,500	46,967
Subsidies to Superannuation Funds.			
<i>Finance Act, 1941—</i>			
Additional subsidies to Superannuation Funds	200,000	200,000	(g) 200,000
Miscellaneous Grants and Subsidies.			
<i>Land Act, 1924 (Sections 139 and 358)—</i>			
Payments to Receivers of Land Revenue, Local Bodies' Deposit Accounts, for payment to local authorities in respect of rents, royalties, &c.	(h) 5,000	5,000	5,070
	252,000	252,500	252,037

YEAR ENDING 31 MARCH, 1942.

PERMANENT CHARGES—*continued.*

REMARKS.

- (a) Post and Telegraph Department, £75,000; Railways Department, £80,000; Electric Supply Account, £125,000; War-expenses Account, £1,500,000; Loans Redemption Account, £785,000; other accounts, £70,000.
- (b) Additional expenditure arose from the repayment of £4,000,000 sterling in reduction of indebtedness to Imperial Government.

- (c) Tire-tax, £62,888; motor-vehicles fees, fines, &c., £573,473; transfer to vote "Customs" in respect of expenses incidental to the collection of tire-tax, £993; total, £637,354.

- (d) 92 per cent. of net tax collected payable to Main Highways Account and the remaining 8 per cent. to certain local authorities.

- (e) Section 19 of the Finance Act, 1932-33 (No. 2), provides that, in the case of motor-vehicles other than petrol or electrically driven, four-tenths of tax and fines shall be credited to the Consolidated Fund, and six-tenths dealt with as provided by section 9 of the Motor-spirits Taxation Act, 1927.

- (f) Section 17 of the Finance Act (No. 2), 1935, provides that the Minister of Finance may refund to every racing club totalizator-tax up to £500 received from that club, equal to $2\frac{1}{2}$ per cent. of the gross totalizator takings during the year.

							£
(g)	Public Service Superannuation Fund	..	..	..	..	..	16,500
	Teachers' Superannuation Fund	..	..	..	..	..	113,000
	Government Railways Superannuation Fund	..	..	..	..	..	70,500
							<hr/>
							£200,000
							<hr/>

- (h) "Thirds" and "fourths" of rentals, &c., received are paid to local bodies for the construction and maintenance of roads and bridges and opening up Crown lands.

DETAILS OF ESTIMATES FOR THE

PERMANENT CHARGES—*continued.*

UNDER SPECIAL ACTS OF THE LEGISLATURE— <i>continued.</i>	1941-42.	1940-41.	
	£	Estimated.	Expended.
OTHER SPECIAL ACTS— <i>continued.</i>	£	£	£
SALARIES AND HONORARIA.			
Legislative.			
<i>Civil List Act, 1920 (Section 16)</i> —			
Legislative Council—			
Speaker	720	720	720
Chairman of Committees	450	450	450
House of Representatives—			
Speaker	900	900	900
Chairman of Committees	675	675	675
<i>Civil List Act, 1920 (Section 17)</i> —			
	£		
Honoraria of members of the Legislative Council	11,025		
Honoraria of members of the House of Representatives	28,800		
	(a) 39,825	41,670	40,174
<i>Civil List Act, 1920 (Section 22), and Finance Act, 1926 (Section 19)</i> —			
Legislative Council—			
Clerk	800	800	800
House of Representatives—			
Clerk	800	800	800
Clerk-Assistant .. .. .	..	600	250
Justice.			
<i>Judicature Amendment Act, 1920 (Section 3)</i> —			
Salaries of Judges of the Supreme Court	(b) 18,250	18,250	18,183
Other Salaries.			
<i>Industrial Conciliation and Arbitration Act, 1925 (Section 64), and Industrial Conciliation and Arbitration Amendment Act (No. 2), 1937 (Section 2), and Industrial Conciliation and Arbitration Amendment Act (No. 3), 1937 (Section 2)</i> —			
Salaries of Judges of the Arbitration Court	4,000	4,000	4,000
<i>Public Revenues Act, 1926 (Section 6)</i> —			
Salary of Controller and Auditor-General	1,300	1,300	1,300
<i>Public Service Act, 1912 (Section 8), and Appropriation Act, 1925 (Section 20 (1) (a))</i> —			
Salary of Public Service Commissioner	1,500	1,500	1,500
<i>Finance Act, 1940 (Section 11 (1))</i> —			
Salaries of members of War Cabinet	(c) 2,340	..	1,661
	71,560	71,665	71,413

YEAR ENDING 31 MARCH, 1942.

PERMANENT CHARGES—*continued*.

REMARKS.

(a) M.L.C.'s, £315 per annum ; M.P.'s, £450 per annum, from 1st July, 1936.

(b) Chief Justice, £2,250 per annum ; Judges, £2,000 per annum.

(c) Two members.

DETAILS OF ESTIMATES FOR THE

PERMANENT CHARGES—*continued.*

UNDER SPECIAL ACTS OF THE LEGISLATURE— <i>continued.</i>	1941-42.	1940-41.	
		Estimated.	Expended.
OTHER SPECIAL ACTS— <i>continued.</i>	£	£	£
PENSIONS.			
<i>Judicature Act, 1908 (Sections 12-14), and Judicature Amendment Act, 1920 (Section 2)</i> —			
Superannuation to retired Judges	(a) 2,750	2,300	2,750
	2,750	2,300	2,750
MISCELLANEOUS.			
<i>Finance Act, 1934 (No. 3), (Section 8)</i> —			
Interest on income-tax paid in advance	25,000	12,000	25,419
<i>Native Purposes Act, 1931 (Section 51)</i> —			
Annual payment on account of Arawa District Lakes	(b) 6,000	6,000	6,000
<i>Native Purposes Act, 1931 (Section 54)</i> —			
Payment of annual sum to Tuwharetoa Trust Board	(c) 3,000	3,000	3,000
<i>Public Revenues Act, 1926 (Section 151)</i> —			
Free issue of official postage-stamps to members of both Houses	(d) 3,320	2,500	(d) 2,895
<i>Appropriation Act, 1926 (Section 15)</i> —			
Travelling-expenses of His Excellency the Governor-General and staff in excess of amount provided under the Civil List Act, 1920 .. .. .	..	..	3,932
<i>Finance Act, 1930 (No. 2), (Section 7)</i> —			
Advances made on behalf of other Governments .. .. .	..	..	(e) 109,605
<i>Waihou and Ohinemuri Rivers Improvement Act, 1910 (Section 17 (4) (d)), and Appropriation Act, 1916 (Section 27)</i> —			
Contribution towards interest and cost of administration and maintenance of Waihou and Ohinemuri Rivers Improvement Works—On account of year 1939-40 .. .. .	..	..	1,622
<i>War Expenses Act, 1939 (Section 2 (4) (c))</i> —			
Transfer to War Expenses Account	1,500,000	..	..
	1,537,320	23,500	152,473
Total—Other Special Acts	1,863,630	349,965	478,673
TOTAL	5,635,630	4,432,965	5,282,621

(a) Judges on attaining the age of seventy-two years may retire on superannuation, calculated on length of service, up to two-thirds of salary at time of retirement.

(b) In accordance with an agreement made between the Government and representatives of the Arawa Tribe with respect to ownership of lakes in the Arawa district, an annual payment of £6,000 is to be made to the Arawa District Trust Board, to be expended for the general benefit of members of the Arawa Tribe or their descendants.

(c) The Act provides for the payment to the Tuwharetoa Trust Board of an annual sum of £3,000 as well as 50 per cent. of all fees above the sum of £3,000 received for licenses issued for fishing or in respect of boats, &c., in Taupo waters during the preceding financial year.

(d) In terms of section 14 of the Finance Act, 1940, official postage-stamps not exceeding £3 per month may be issued to any member of Parliament and £1 per month to members of the Legislative Council. Prior to the 1st October, 1939, the amounts were £2 and £1 per month respectively.

(e) Owing to war conditions, increased advances have been made, particularly on behalf of the Imperial Government. As claims for recovery of the amounts advanced are made at three-monthly intervals there is a considerable lag between the dates when the amounts are paid and the dates when the recoveries are effected.

YEAR ENDING 31 MARCH, 1942.

LEGISLATIVE DEPARTMENTS.

MINISTER IN CHARGE OF LEGISLATIVE DEPARTMENTS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the LEGISLATIVE DEPARTMENTS.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Legislative—	£	£	£	£	£
<i>Subdivision I.—Legislative Council ..</i>	2,021	430	2,451	2,305	2,230
“ <i>II.—House of Representatives ..</i>	17,399	2,700	20,099	16,798	20,236
“ <i>III.—Law Drafting Office ..</i>	4,978	191	5,169	5,056	5,041
“ <i>IV.—General Assembly Library ..</i>	5,350	2,300	7,650	6,893	6,860
“ <i>V.—Hansard ..</i>	6,111	5,090	11,201	11,536	10,628
“ <i>VI.—Buildings, Grounds, and Bellamy's ..</i>	18,756	1,905	20,661	18,907	20,109
“ <i>VII.—General Expenses ..</i>	..	49,402	49,402	48,882	46,850
GROSS TOTAL	54,615	62,018	116,633	110,377	111,954
CREDITS-IN-AID	1,549	84	1,633	1,377	869
NET TOTAL	53,066	61,934	115,000	109,000	111,085

Number of Persons.		VOTE—LEGISLATIVE.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Legislative Council.</i>	£	£	£
		SALARIES—			
1	1	Second Clerk-Assistant (£385, 6 months; £400, 6 months)	393	335	} 946
1	1	Shorthand-typist	213	200	
1	1	Chief Messenger	355	345	
1	1	Black Rod	25	25	
		NON-PERMANENTS.			
1	..	Messenger and Attendant to Mr. Speaker	295	..	
		Extra Messengers	600	860	831
5	4	Extra Clerk	140	140	97
			2,021	1,905	1,874
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Office requisites, including postages, motor-hire, and contingencies	70	70	60
		Printing and stationery, including purchase of publications	160	160	140
		Telephone services (including installation, extensions, maintenance, and rent)	160	150	153
		Uniforms for messengers	40	20	3
			430	400	356
		<i>Total—Subdivision No. I</i>	2,451	2,305	2,230

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		VOTE—LEGISLATIVE <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—House of Representatives.</i>	£	£	£
SALARIES—					
1	1	Second Assistant and Reader	515	515	} 5,015
1	1	*Serjeant-at-Arms	300	300	
1	1	Record Clerk	380	380	
1	1	Accounts Clerk	380	380	
1	1	Bill Clerk and Indexer	335	335	
1	1	Secretary to Mr. Speaker	335	305	
1	1	Committee Clerk and Annotator	335	335	
1	1	Committee Clerk	250	250	
1	1	Chief Messenger	350	350	
1	1	Assistant Chief Messenger	300	300	
1	1	Attendant to Mr. Speaker	295	295	
1	1	Messenger, Clerk's Office	265	265	
1	1	Shorthand-typist (£185, 5 months; £165, 7 months)	173	128	
		Allowances to officers performing higher duties	240	90	
		Sessional allowance to Messenger, Clerks' Office	25	25	
		Special allowance to Chief Messenger	15	15	
NON-PERMANENTS.					
24	..	Doorkeepers (£250)	6,000		
		Less amount charged under subheading "Extra Sessional Messengers"	2,000		
			4,000		
1	1	Office Assistant and Attendant on Mr. Speaker	270		
1	1	Stores Accounting Officer	270		
1	1	Messenger (detailed to Chairman of Committees and special duties)	250		
40	16	Extra Sessional Clerks	900		
		Extra Sessional Messengers	5,800		
		Extra Committee reporting	100		
		Allowances to Doorkeepers and Sessional Messengers	1,200		
		Special allowance to Messenger detailed to Chairman of Committees	15		
		Sessional allowance to Office Assistant and Attendant on Mr. Speaker	25		
		Cost-of-living allowances	376		
			13,206		
		* Less salary of officer with Air Department	300		
			12,906	9,830	12,726
			17,399	14,098	17,741
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Allowance to Speaker, House of Representatives	100	100	100
		Allowance to Clerk, House of Representatives	100	100	100
		Bonus to sessional employees	1,250	1,250	1,171
		Interpreting and translating	25	25	25
		Office requisites	60	60	18
		Photographic shield	25	25	
		Printing and stationery	600	600	581
		Telephone exchange, Parliament Buildings (installation of)	50	100	
		Telephone services (including installation, extensions, maintenance, rent, and calls)	490	440	500
			2,700	2,700	2,495
		<i>Total—Subdivision No. II</i>	20,099	16,798	20,236

YEAR ENDING 31 MARCH, 1942.

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		1941-42	1940-41	VOTE—LEGISLATIVE— <i>continued.</i>	1941-42.	1940-41.	
						Voted.	Expended.
				<i>Subdivision No. III.—Law Drafting Office.</i>			
				SALARIES—	£	£	£
1	1			Counsel to Law Drafting Office	1,250	1,250	} 4,873
1	1			Bill Drafting Department—			
3	3			Law Draftsman	1,200	1,150	
1	1			Assistant Law Draughtsmen: 1 (£900), 1 (£750), 1 (£500)	2,150	2,100	
1	1			Clerical and General: Typiste and Office Assistant	278	265	
6	6			Allowance to Compiler of Statutes	100	100	
					4,978	4,865	4,873
				OTHER CHARGES FOR AND INCIDENTAL TO—			
				Annual certificates under the Law Practitioners Act, 1931	26	26	26
				Office requisites, printing and stationery, postages, and contingencies	25	25	16
				Purchase of law reports and other publications	50	50	47
				Taxi-hire	15	15	4
				Telephone services (including installation, extensions, maintenance, rent, and calls)	75	75	75
					191	191	168
				<i>Total—Subdivision No. III</i>	5,169	5,056	5,041
				<i>Subdivision No. IV.—General Assembly Library.</i>			
				SALARIES—			
				<i>Library—</i>			
1	1			Chief Librarian and Controller Dominion Archives	765	765	} 4,586
1	1			First Assistant	565	565	
8	8			8 Senior Assistants: (£230 to £350)	2,362	2,235	
3	3			3 Attendants (£190 to £285)	727	683	
1	1			1 Binder	305	305	
1	1			1 Shorthand-typiste and Office Assistant	205	195	
				NON-PERMANENTS.			
1	..			1 Special Assistant	425	..	} 4,586
1	1			1 Senior Assistant	305	280	
17	16			Cost-of-living allowances	159	..	
					5,818	5,028	
				Less salaries of two officers with Expeditionary Force	468	435	
					5,350	4,593	4,586
				OTHER CHARGES FOR AND INCIDENTAL TO—			
				Binding books	750	750	830
				Grant to Library Fund	1,250	1,250	1,250
				Newspapers, other publications, printing and stationery, and insurance of books	200	200	140
				Postage, freights, and cartage	100	100	54
					2,300	2,300	2,274
				<i>Total—Subdivision No. IV</i>	7,650	6,893	6,860

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		VOTE—LEGISLATIVE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
<i>Subdivision No. V.—Hansard.</i>					
SALARIES—					
<i>Hansard—</i>			£	£	£
1	1	Chief <i>Hansard</i> Reporter	600	638	} 6,054
9	8	9 Reporters: 1 (£615), 1 (£555), 4 (£475), 2 (£475, 2½ months), 1 (£455, 9 months; £435, 3 months)	3,572	3,895	
1	1	Supervisor	550	550	
1	1	Assistant Supervisor	375	375	
1	1	Clerk	250	250	
1	1	Committee Reporter (3 months)	135	135	
NON-PERMANENTS.					
5	6	<i>Hansard</i> typists (during session only): 5 (£230) (part year)	540	540	} 6,054
		Extra reporting	63	63	
19	19	Cost-of-living allowances	26	..	
			6,111	6,446	6,054
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Printing of <i>Hansard</i>	5,000	5,000	4,515
		Sessional allowance to <i>Hansard</i> typists	90	90	59
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—					
		Salaries—Part salary: 2 Reporters	800		
			5,090	5,090	4,574
		<i>Total—Subdivision No. V</i>	11,201	11,536	10,628
<i>Subdivision No. VI.—Buildings, Grounds, and Bellamy's.</i>					
<i>Buildings—</i>					
SALARIES—					
1	1	Maintenance Officer	320	320	} 10,683
1	1	Electrician	320	320	
1	1	Plumber and Officer in charge of heating	320	320	
1	1	Furnace Attendant (Assistant), (session only)	145	145	
12	12	12 Night-watchmen (£225 to £250)	2,950	2,930	
16	16	Charwomen: 1 (£150), 15 (7s. 1d. per day)	2,100	2,007	
32	32	Proportion of the salaries of the Manager, Head Waiter, Clerk, and Attendants engaged on duties in connection with the maintenance and upkeep of Parliament Buildings	2,375	2,375	
		Extra Charwomen during session	1,700	1,325	
		Relieving Charwomen	150	150	
		Relieving Watchmen	150	150	
		Cost-of-living allowances	400	..	
			10,930	10,042	10,683
<i>Grounds—</i>					
SALARIES—					
5	5	Gardeners: 1 (£310), 1 (£260), 1 (£251), 1 (£221), 1 (£100, part time)	1,142	1,142	1,091
		Cost-of-living allowances	58	..	
			1,200	1,142	1,091
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Allowance to officer attending furnaces on non-working days	5	5	5
		Upkeep of Parliament Grounds	100	100	108
			105	105	113
			1,305	1,247	1,204

YEAR ENDING 31 MARCH, 1942.

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		VOTE—LEGISLATIVE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VI.—Buildings, Grounds, and Bellamy's—continued.</i>	£	£	£
		<i>Bellamy's—</i>			
		<i>SALARIES—</i>			
1	1	Manager (also Officer in Charge, Parliament Buildings)	550		
1	1	Clerk and Assistant Manager	400		
1	1	Chef	400		
1	1	Head Waiter	305		
1	1	Head Storeman	305		
1	1	Senior Barman	295		
1	1	Barman	290		
7	7	Attendants (£260 to £295)	1,948		
		Cost-of-living allowances	143		
			4,636		
		Less amount chargeable under subheading "Buildings"	2,375		
			2,261	2,118	1,985
		<i>NON-PERMANENTS.</i>			
11	..	Extra Attendants (£250 to £325)	2,895		
		Less amount chargeable under subheading "Extra Attendants during Session"	965		
25	14		1,930		
		Cost-of-living allowances	95		
			2,025	..	
		Extra Attendants, Manager's staff, during session	2,214		
		Cost-of-living allowances	126		
			2,340	3,700	4,482
			6,626	5,818	6,467
		<i>OTHER CHARGES FOR AND INCIDENTAL TO—</i>			
		Linen, glassware, china, plateware, towels, &c., for use of members in Bellamy's and Parliamentary Buildings	400	400	280
		Maintenance of staff during session	600	600	679
		Printing and stationery	50	50	60
		Sessional allowance to Bellamy's staff during session	600	600	586
		Washing linen, &c.	150	150	150
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Part salaries—	£		
		Night-watchmen	305		
		Charwomen	171		
		Extra attendants	53		
		Electrician	106		
		Plumber and furnace attendant	114		
			749		
			1,800	1,800	1,755
			8,426	7,618	8,222
		<i>Total—Subdivision No. VI</i>	20,661	18,907	20,109

DETAILS OF ESTIMATES FOR THE

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		VOTE—LEGISLATIVE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VII.—General Expenses.</i>			
		CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, newspapers, and other publications ..	300	300	328
		Allowance to Police Constables in attendance during session ..	50	50	15
		Allowance to the Leader of the Opposition	187	187	120
		Expenses of River-control Committee of the House of Representatives while hearing evidence on River Erosion Bill during recess	100	..	..
		Fuel, light, power, and water, also fees for inspection of machinery	3,900	3,900	3,916
		Furniture—	£		
		Purchases	1,100		
		Maintenance and repairs	300		
			1,400	1,400	1,183
		Hire of motor-cars for Speakers of both Houses and their wives	25	25	17
		Laundry-work for Legislative Department	220	220	149
		Meals to messengers, &c., on late-sitting nights	75	75	37
		Miscellaneous stores: Brooms, brushware, soap, towels, linen, matches, tools, coal buckets, shovels, &c. ..	450	380	455
		Office equipment for Ministers' offices	100	100	37
		Passages and expenses of witnesses attending Committees ..	10	10	..
		Passages of—			
		Members of both Houses—	£		
		Steamer	1,500		
		Service-car	150		
		Members' wives—			
		Steamer	480		
		Service-car	20		
			500	500	385
		Postage and telegrams, including parliamentary papers ..	1,450	1,450	1,003
		Printing of Statutes, Journals, Appendices, Bills, Order Papers, Standing Orders, Statutory Regulations, &c. ..	5,000	5,000	4,632
		Railway passes and concessions to members and ex-members of the Legislature, families, relations, &c., cost of ..	26,400	26,500	25,983
		Railway sleeping-berths—	£		
		Members	1,600		
		Members' wives	400		
			2,000	1,750	2,035
		Refund to Post Office, being difference between special and ordinary rates for telegrams from members of the General Assembly	2,000	2,000	2,000
		Supply of publications to Members of the Legislature ..	550	450	565
		Telephone services (rents and calls): Payment to Post and Telegraph Department of difference between full rates and half rates allowed to members of the House of Representatives and Legislative Council	1,300	1,300	1,248
		Tram fares, freights, and cartage, &c.	10	10	12
		Travelling allowances and expenses of Members travelling to and returning from Parliament	450	450	313
		Travelling-expenses of Speakers of both Houses during recess ..	20	20	3
		Travelling-expenses and annual rail passes, Clerks of both Houses	200	200	182
		Typewriters—	£		
		Purchases	150		
		Maintenance	25		
			175	275	147
		Uniforms for messengers and night-watchmen	400	200	165
		Winding and repairing clocks, &c.	80	80	78
		Window-cleaning, rubbish-removal, and chimney-sweeping ..	350	350	339
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	50	50	(a) 87

(a) Wreaths, £5 5s.; piano-tuning £1 5s.; cables, High Commissioner, £1 2s. 8d.; extra labour, opening Parliament, £21 14s. 6d.; N.Z. Library Association subscription £1 11s. 6d.; travelling-expenses of Chief Librarian at Library Conference, Dunedin, £15 3s. 3d.; medical expenses, Charwoman, Attendant, and Messenger, £4 13s. 6d.; war-risk insurance, £2 4s. 6d.; taxi-hire, Members and staff, £9 0s. 8d.; rail passes, ex-member's wife and Messenger, £4 5s. 7d.; annual charge, loud-speaker equipment, £15; total, £81 6s. 2d.

YEAR ENDING 31 MARCH, 1942.

LEGISLATIVE DEPARTMENTS—*continued.*

Number of Persons.		VOTE LEGISLATIVE— <i>continued.</i>	1941-42.	1940-41.	
1941-42.	1940-41.			Voted.	Expended.
		<i>Subdivision No. VII.—General Expenses—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Fuel, light, power, and water	75		
		Window-cleaning	9		
			84		
		<i>Total Subdivision No. VII</i>	49,402	48,882	46,850
		GROSS TOTAL	116,633	110,377	111,954
		CREDITS-IN-AID (a)	1,633	1,377	869
		NET TOTAL	115,000	109,000	111,085

(a) Credits-in-aid :—

	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
Subdivision IV				377	169
„ V	800		800	248	
„ VI	749		749	668	616
„ VII		84	84	84	84
Totals	1,549	84	1,633	1,377	869

DETAILS OF ESTIMATES FOR THE

PRIME MINISTER'S DEPARTMENT.

PRIME MINISTER.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the PRIME MINISTER'S DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Prime Minister's Department—	£	£	£	£	£
GROSS TOTAL	11,077	11,143	22,220	24,000	24,550
CREDITS-IN-AID .. .. .	..	..	..	..	23
NET TOTAL	11,077	11,143	22,220	24,000	24,527

Number of Persons.		VOTE—PRIME MINISTER'S DEPARTMENT.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		ADMINISTRATIVE DIVISION.	£	£	£
1	1	1 at £1,200 (Permanent Head, also Secretary, Department of External Affairs)	1,200	1,200	} 11,071
1	1	1 at £1,050 (Chief Private Secretary, Secretary to Cabinet, and Clerk of Executive Council)	1,050	1,050	
		OTHER SALARIES.			
19	19	19 (£125 to £765)	6,910	6,605	} 11,071
		Allowances to officers	360	367	
21	21	Payment to—			
		Health Department	208		
		Internal Affairs Department, salaries of officers in High Commissioner's Office	985		
		Land and Income Tax Department	364		
			1,557	985	
			11,077	10,207	11,071
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	200	175	155
		League of Nations—			
		New Zealand official publications supplied to League	20	20	
		New Zealand's proportion of secretariat expenses (annual contribution)	9,433	11,728	12,019
		Office fittings and requisites	20	20	3
		Postage, telegrams, and rent of boxes	70	75	11
		Printing and stationery	900	775	846

* For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

PRIME MINISTER'S DEPARTMENT—*continued.*

Number of Persons.		VOTE—PRIME MINISTER'S DEPARTMENT— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Telephone services (including installation, extensions, maintenance, rent, and calls)	400	400	376
		Travelling allowances and expenses	80	80	(a) 64
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	20	20	
		League of Nations—			
		Expenses of delegate to Geneva .. .. .	..	250	5
		Health Section : Singapore Bureau, contribution to ..	..	250	
			11,143	13,793	13,479
		GROSS TOTAL	22,220	24,000	24,550
		CREDITS-IN-AID .. .. .	..	..	23
		NET TOTAL	22,220	24,000	24,527

(a) Number of officers, 6. Travelling-allowances, £11 9s. 11d. ; travelling-expenses, £52 0s. 4d.

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT.

MINISTER OF FINANCE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the TREASURY DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Treasury—	£	£	£	£	£
<i>Subdivision I.—Salaries</i>	35,520	..	35,520	34,595	34,378
„ <i>II.—Government Actuary's Branch</i> ..	7,205	..	7,205	6,875	6,337
„ <i>III.—Miscellaneous Services</i> .. ..	..	108,815	108,815	127,730	105,603
GROSS TOTAL	42,725	108,815	151,540	169,200	146,318
CREDITS-IN-AID	7,700	90,350	98,050	108,850	86,540
NET TOTAL	35,025	18,465	53,490	60,350	59,778

Number of Persons.		VOTE—TREASURY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Salaries.</i>			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	†1 at £1,650 (Secretary, Receiver-General, Paymaster-General, also Financial Adviser)	1,650	1,650	} 34,378
1	1	1 at £1,250 (Assistant Secretary and Treasury Solicitor)	1,250	1,250	
1	1	1 at £900 (Second Assistant Secretary)	900	900	
		CLERICAL DIVISION.	3,800	3,800	
1	1	1 (£900)	900	900	
		OTHER SALARIES.			
122	117	122 (£55 to £715)	30,240	29,700	} 34,378
		Cadets' lodging allowances	250	175	
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	330	20	
126	124	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Services rendered other Departments—			
		Government Insurance Department	£ 500		
		<i>Total—Subdivision No. I</i>	35,520	34,595	34,378

* For particulars of salaries see "Public Service Classification List."

† Also Chairman, Local Government Loans Board, and Deputy-Chairman, Stores Control Board.

YEAR ENDING 31 MARCH, 1942.

TREASURY DEPARTMENT—*continued.*

Number of Persons.		VOTE—TREASURY— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Government Actuary's Branch.</i>	£	£	£
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 at £1,150 (Government Actuary)	1,150	1,150	}
1	..	1 at £800 (Assistant Actuary)	800	800	
		OTHER SALARIES.			
19	19	19 (£65 to £615)	5,195	4,900	}
		Cadets' lodging-allowances	60	..		6,337
21	20	Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209.. ..	..	25	
Total Number of Persons.		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
147	141	Miscellaneous £7,200			
		<i>Total—Subdivision No. II</i>	7,205	6,875	6,337
		<i>Subdivision No. III.—Miscellaneous Services.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Advances to Public Trustee for disbursements on account of Land Settlement Finance Associations for protection of securities	100	100	107
		Advertising, photographs, books, newspapers, and other publications	100	100	74
		Bank exchange, discount, and commission (part recoverable)	1,000	1,100	894
		Cartage, freight, &c.	100	100	93
		Expenses in connection with administration of—			
		Frost, flood, fire relief, and miscellaneous loans, &c. ..	50	50	
		Fuel, light, power, water, and cleaning	100	100	44
		Insurance premiums and commission on collections ..	100	100	59
		Law-costs, professional services, and annual certificate under Law Practitioners Act, 1931	100	180	57
		Local Government Loans Board: Fees, travelling allowances and expenses of members	300	300	263
		Office-cleaning	25	50	6
		Office fittings and requisites (part recoverable)	(a) 1,740	8,250	7,389
		Overtime and meal allowances	350	250	346
		Postage, telegrams, and rent of boxes	6,000	4,376	(b) 6,000
		Printing and stationery	(c) 4,500	4,300	4,349
		Refund of unclaimed moneys—			
		Section 30, Public Revenues Act, 1926	100	100	43
		Section 96, Public Revenues Act, 1926	350	200	342
		Unclaimed dividends, New Zealand Government securities	650	300	656
		Miscellaneous	50	50	43
		Rent of offices	1,900	1,500	1,895
		Stamp duty	100	100	
		Telegrams beyond the Dominion (part recoverable) ..	10,000	4,300	(d) 10,346

(a) Includes £1,140 for spare parts for Powers-Samas accounting-machines. (£850 recoverable from other Government Departments.)

(b) Increase due to increased business.

(c) Provision made for one year's reserve supply of cards for Powers-Samas accounting-machines.

(d) Increase due to increased number of messages on account of war conditions.

DETAILS OF ESTIMATES FOR THE

TREASURY DEPARTMENT—*continued.*

Number of Persons.		VOTE—TREASURY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Miscellaneous Services—continued.</i>			
		<i>CHARGES FOR AND INCIDENTAL TO—continued.</i>	£	£	£
		Telephone services (including installation, extensions, maintenance, rent, and calls)	550	550	557
		Travelling-allowances, &c., and transfer expenses	500	750	(a) 545
		War-risk insurance (recoverable)	(b) 80,000	100,000	70,978
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	50	50	(c) 24
		Grant towards expenses of officer returning to New Zealand from London .. .. .	..	350	350
		Repairs and other expenses connected with motor-car accident .. .. .	..	124	143
		 Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Exchange	600		
		Telegrams beyond the Dominion	8,500		
		Miscellaneous	1,250		
		War-risk insurance	80,000		
			90,350		
		 <i>Total—Subdivision No. III</i>	108,815	127,730	105,603
		 GROSS TOTAL	151,540	169,200	146,318
		 CREDITS-IN-AID (d)	98,050	108,850	86,540
		 NET TOTAL	53,490	60,350	59,778

(a) Number of officers, 17. Travelling-allowances, £265; travelling-expenses, £280.

(b) War-risk insurance on goods purchased from United Kingdom is paid in the first instance by Treasury and recovered from the Departments concerned.

(c) Making and engraving plates for cheque-writing machine, £2 5s.; allotment on share in Tasman Empire Airways, Ltd., £1; presentation sets of coins, £4 8s. 9d.; cases for coins, £15; fees—verification of stocks, 5s.; fee—death certificate, 2s. 6d.; refreshments—War Loan Appeal Committee, 14s. 6d.; total, £23 15s. 9d.

(d) Credits-in-aid—	Salaries.	Other Charges.	Estimated.	Estimated.	Recovered.
			1941-42 Total.	1940-41.	1940-41.
	£	£	£	£	£
Subdivision I ..	500	..	500	500	803
" II ..	7,200	..	7,200	6,800	7,864
" III ..	..	90,350	90,350	101,550	77,872
Totals ..	7,700	90,350	98,050	108,850	86,539

YEAR ENDING 31 MARCH, 1942.

CUSTOMS DEPARTMENT.

MINISTER OF CUSTOMS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the CUSTOMS DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Customs—	£	£	£	£	£
Subdivision I.—Customs Offices and Services	151,837	27,267	179,104	187,678	175,794
„ II.—Customs : Miscellaneous Services	..	4,522	4,522	5,114	5,051
GROSS TOTAL	151,837	31,789	183,626	192,792	180,845
CREDITS-IN-AID	21,070	3,310	24,380	23,595	(a) 27,267
NET TOTAL	130,767	28,479	159,246	169,197	153,578

Number of Persons.		VOTE—CUSTOMS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		Subdivision No. I.—Customs Offices and Services.			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
		1 at £1,350 (Comptroller)	1,350		
2	2	1 at £1,100 (Assistant Comptroller)	1,100		
			2,450	2,450	
		OTHER SALARIES.			
529	535	529 (£65 to £765)	147,749	151,749	
		Cadets' and office assistants' lodging-allowances	1,123	906	
531	537				
		Coastwaiter at sub-port (not being classified Customs officer)	15	15	
		Allowances under Public Service Regulations 24A and 209 to officers temporarily performing special or higher duties	500	2,000	
					149,522
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Charges for services rendered to other Government Departments, &c.—			
		Collection of duty on motor-spirits	18,000		
		Collection of tire-tax	600		
		Collection of hide levy	350		
		Collection of wool levy	200		
		Collection of honey levy	20		
		Miscellaneous	1,900		
			21,070		
			151,837	157,120	149,522

* For particulars of salaries see "Public Service Classification List"

(a) Receipts greater than anticipated owing to motor-spirit clearances from bond being more than expected.

DETAILS OF ESTIMATES FOR THE

CUSTOMS DEPARTMENT—*continued.*

Number of Persons.		VOTE—CUSTOMS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
<i>Subdivision No. I.—Customs Offices and Services—continued.</i>					
OTHER CHARGES FOR AND INCIDENTAL TO—			£	£	£
Advertising, photographs, books, newspapers, and other publications			60	65	57
Head Office and local offices—					
Launch-hire			425	425	480
Lighting, heating, and fuel			500	550	520
Sundry expenses			600	750	575
Uniforms for officers			400	400	380
Immigration Restriction Act: Administrative expenses (part recoverable)			(a) 300	450	(a) 316
Office-cleaning			140	140	133
Office fittings and requisites			900	1,500	(b) 814
Official Representatives, London—					
Special allowances while stationed away from New Zealand			225	385	(c) 273
Travelling and general expenses			250	250	312
Official Representative, New York—					
Special allowance while stationed away from New Zealand			492	518	525
Travelling and general expenses			1,000	1,300	936
Overtime and meal allowances			8,500	8,000	8,098
Postage, telegrams, and rent of boxes			4,200	4,500	4,033
Printing and stationery			2,500	3,500	(d) 2,252
Prosecutions and seizures and legal expenses			100	200	82
Rent of offices			1,250	1,250	1,280
Rewards in connection with the protection of the revenue and the detection of offences against the Customs Acts or the Immigration Restriction Acts			400	400	345
Services rendered by Post and Telegraph Department			(e) 800	1,250	(e) 724
Telephone services (including installation, extension, maintenance, rent, and calls)			2,250	2,250	2,231
Testing and gauging instruments			25	25	
Transfer and removal expenses			1,000	1,500	(f) 1,013
Travelling allowances and expenses			900	850	(g) 890
Typewriters, purchase of			25	75	
Contingencies, including unforeseen expenditure incidental to the other items of this subdivision			25	25	(h) 3
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—					
Recoveries of overtime, postage, legal and miscellaneous expenses, &c.			£ 3,300		
			27,267	30,558	26,272
<i>Total—Subdivision No. I</i>			179,104	187,678	175,794
<i>Subdivision No. II.—Customs: Miscellaneous Services.</i>					
CHARGES FOR AND INCIDENTAL TO—					
Customs Building, Wellington			(i) 600	1,000	1,109
Grant to Cook and Nine Islands Governments of an amount equivalent to the Customs duties collected in New Zealand on goods afterwards shipped to those islands			3,392	3,699	3,699
Refund of duty payable on apple, pear, and quince trees imported from Australia for planting in fireblight-free area of Otago and under such conditions as may be approved by the Minister			25	25	
Refund of duty on arrowroot imported by the Presbyterian Foreign Missions Committee and disposed of for missionary purposes			15	15	8

YEAR ENDING 31 MARCH, 1942.

CUSTOMS DEPARTMENT—*continued.*

REMARKS.

- (a) Includes annual contribution of £141 to International Refugees Committee. Expenditure for 1940-41 less than anticipated owing to war. £150 estimated to be recovered as credits-in-aid.
- (b) Expenditure on office furniture, &c., less than anticipated.
- (c) Expenditure reduced in consequence of return to New Zealand during the year of the Assistant Official Representative.
- (d) Additional printing for the Import Control Regulations less than anticipated.
- (e) Decreased importations by parcels post.
- (f) Staff changes less than anticipated owing to the retention of officers who would have retired but for the war.
- (g) Number of officers, 48. Travelling-allowances, £383; travelling-expenses, £486; taxi and motor hire, £7; mileage-allowances, £14.
- (h) Payment of medical expenses of officers injured on duty.
- (i) Charges for alterations to accommodation will not be payable during 1941-42.

DETAILS OF ESTIMATES FOR THE

CUSTOMS DEPARTMENT—*continued.*

Number of Persons.		VOTE—CUSTOMS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>Subdivision No. II.—Customs: Miscellaneous Services—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Refund of duty on artificial respirators (iron lungs) donated by Lord Nuffield to New Zealand Hospital Boards ..	50	50	48
		Refund of duty and sales tax on—			
		Advertising folders, stationery, or similar articles as may be approved by the Minister of Customs, sent by over-sea municipal or similar bodies, or harbour, railway, steamship, or similar organizations, for free distribution in New Zealand ..	50	75	19
		Chairs for invalids, and clothing, apparatus, and other articles for persons in poor circumstances who cannot pay the duty ..	25	25	1
		Medals and similar articles imported by agricultural and pastoral associations, or other associations or societies approved by the Minister, when the Minister is satisfied that such medals, &c., could not be made in New Zealand ..	5	5	
		Printed matter, and other articles as may be approved by the Minister for the use of Boy Scouts, Girl Guides, Navy League, and similar patriotic societies, Red Cross Society, and Young Helpers' League ..	50	50	21
		Refund of—			
		Duty to the extent of the British preferential rate, on racing-boats imported by or for rowing clubs ..	25	25	
		License fees for stills to be used in universities and public hospitals, and for stills not in use sealed up to the satisfaction of the Collector of Customs ..	5	5	
		Sales tax on artificial poppies to be sold for the benefit of returned New Zealand soldiers ..	(a) 280	140	146
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous £10			
		<i>Total—Subdivision No. II</i>	4,522	5,114	5,051
		GROSS TOTAL	183,626	192,792	180,845
		CREDITS-IN-AID (b)	24,380	23,595	27,267
		NET TOTAL	159,246	169,197	153,578

(a) Extra amount expected to be refunded on account of the increase in the rate of sales tax from 5 per cent. to 10 per cent.

(b) Credits-in-aid—	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
Subdivision I ..	21,070	3,300	24,370	23,580	27,261
„ II ..	..	10	10	15	6
Totals ..	21,070	3,310	24,380	23,595	27,267

YEAR ENDING 31 MARCH, 1942

LAND AND INCOME TAX DEPARTMENT.

MINISTER IN CHARGE OF LAND AND INCOME TAX DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the LAND AND INCOME TAX DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Land and Income Tax—	£	£	£	£	£
GROSS TOTAL	193,682	129,558	323,240	292,140	310,948
CREDITS-IN-AID	65,120	58,520	123,640	122,140	125,499
NET TOTAL	128,562	71,038	199,600	170,000	185,449

Number of Persons.		VOTE—LAND AND INCOME TAX.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		ADMINISTRATIVE DIVISION.	£	£	£
1	1	1 at £1,250 (Commissioner)	1,250	2,250	
1	1	1 at £1,000	1,000		
		OTHER SALARIES			
820	730	820 (£65 to £765)	187,150	159,232	177,719
		Allowances to married officers to provide a minimum salary	95	66	
		Allowance to officers performing special or higher duties under Public Service Regulations 24A and 209	65	60	
		Cadets' lodging-allowance	3,120	3,835	
4	6	Salaries and allowances of officers on loan from other Departments	618	990	
826	738	Temporary assistance	384	1,030	
			193,682	167,463	177,719
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	2,400	1,900	(a) 2,245
		Law-costs (part recoverable)	4,000	2,500	(a) 3,799
		Motor-vehicles: Maintenance and repairs	100	300	210
		Office equipment (furniture, fittings, and machines)	5,000	9,600	(b) 9,110
		Office expenses	600	200	(a) 518
		Overtime and meal allowances	10,000	10,000	(b) 8,486
		Postage, telegrams, rent of boxes, freight, and cartage	15,000	11,500	(a) 13,726
		Printing and stationery	20,000	12,000	(a) 18,160
		Printing social security stamps	600	900	803

* For particulars of salaries see "Public Service Classification List."

- (a) Expenditure greater than anticipated.
 (b) Expenditure overestimated.

DETAILS OF ESTIMATES FOR THE

LAND AND INCOME TAX DEPARTMENT—*continued.*

Number of Persons.		VOTE—LAND AND INCOME TAX— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
		Refunds of unclaimed moneys (Unclaimed Moneys Act, 1908, and Finance Act, 1932, Part IV)	£ 1,000	£ 1,000	£ (a) 203
		Remission of unemployment tax	(b) 108	167	167
		Rent, rates, heat, light, and power	11,000	10,920	10,867
		Repairs and renewals to office equipment	400	400	381
		Services rendered by other Departments—			
		Post and Telegraph Department: Receiving land and income tax, collection of social security revenue, refunds of tax, &c.	(d) 32,000	35,500	(e) 36,844
		Valuation Department: Valuation of land for tax purposes	20,000	18,500	(c) 19,237
		Telephone services (including installations, extensions, maintenance, rent, and calls)	800	800	634
		Transfer and removal expenses	200	200	168
		Transfer to new premises, alterations to office and repairs to lifts, &c.	2,000	3,100	(e) 3,642
		Travelling allowances and expenses	4,300	5,000	(e) 4,000
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(f) 22
		Cost of obtaining c.i.f. prices of wool and pelts for uses in assessment of certain freezing companies .. .. .	..	40	..
		Hire of adding-machines, &c. .. .. .	..	100	(a) 7
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Law-costs	1,500		
		Social Security Fund: Contribution	120,000		
		Miscellaneous	2,140		
			123,640		
			129,558	124,677	133,229
		GROSS TOTAL	323,240	292,140	310,948
		CREDITS-IN-AID (g)	123,640	122,140	125,499
		NET TOTAL	199,600	170,000	185,449

(a) Expenditure less than anticipated.

(b) Remission of unemployment tax overcharged; Public Trust Office (on account of various estates).

(c) Expenditure greater than anticipated.

(d) £7,000 estimated charge for receiving land and income tax; £25,000 for collection of Social Security revenue, and making refunds of tax, &c.

(e) Underexpenditure due to Inspectors being engaged in Head Office through pressure of work. Number of officers, 39. Travelling-allowances, £2,525 11s. 6d.; travelling-expenses, £1,094 15s. 4d.; motor-mileage allowance, £354 18s. 1d.; motor-hire, £25 5s. 2d.

(f) Destroying refuse, £2 5s. 2d.; freight and carriage, £6 7s. 10d.; sundries, £13 3s.; total, £21 16s.

(g) Credits-in-aid —

	Estimated. 1941-42	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£
Salaries	65,120	63,120	67,090
Other expenses	58,520	59,020	58,409
Totals	123,640	122,140	125,499

YEAR ENDING 31 MARCH, 1942.

STAMP DUTIES DEPARTMENT.

MINISTER OF STAMP DUTIES.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942.
to defray the Salaries and Expenses of the STAMP DUTIES DEPARTMENT.

SUMMARY.

	1941-42.			1940-41	
	Salaries.	Other Charges.	Total.	Voted.	Expended
	£	£	£	£	£
Vote—Stamp Duties—					
Subdivision I.—Stamp Duties	29,235	11,035	40,270	45,345	43,825
„ II.—Land and Deeds Registry	42,305	20,925	63,230	60,755	60,329
GROSS TOTAL	71,540	31,960	103,500	106,100	104,154
CREDITS-IN-AID	900	400	1,300	1,600	1,727
NET TOTAL	70,640	31,560	102,200	104,500	102,427

Number of Persons.		VOPE—STAMP DUTIES.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		Subdivision No. I.—Stamp Duties.			
		*SALARIES—	£	£	
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,150 (Commissioner of Stamp Duties and Secretary for Land and Deeds)	1,150	1,150	} 29,185
		OTHER SALARIES.			
108	108	108 (£65 to £715)	27,985	28,015	
109	109	Cadets' lodging-allowances	80	95	
		Cashiers' allowances	20	20	
			29,235	29,280	
			29,235	29,280	29,185
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and other publications	120	125	110
		Binding	20	25	19
		Bondholders' Incorporation Commission, expenses of (recoverable)	60	205	228
		Freight, cartage, and transport charges	100	100	45

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

STAMP DUTIES DEPARTMENT—*continued.*

Number of Persons.		VOTE—STAMP DUTIES— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Stamp Duties—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—<i>continued.</i>			
		Fuel, light, power, and water	245	250	243
		Interest on succession duty overpaid	150	25	5
		Law-costs	550	400	531
		Office-cleaning	75	75	79
		Office equipment, fittings, and requisites, &c.	100	650	(a) 82
		Overtime and meal allowances	200	250	76
		Postage, telegrams, and rent of boxes (part recoverable)	1,875	1,750	1,867
		Printing and stationery	1,100	1,250	1,057
		Refunds of overseas - passenger duty paid by officers returning to Fiji from furlough in New Zealand and by officers transferred to Samoa or Cook Islands	50	50	38
		Rent of offices	2,600	2,300	(b) 2,896
		Stamp-production (printing)	3,000	2,425	(c) 1,681
		Stamping machinery	50	50	62
		Telephone services (including installation, extensions, maintenance, rent, and calls)	310	325	305
		Transfer and removal expenses	150	150	239
		Travelling expenses and allowances	50	100	(d) 22
		Typewriters and calculating-machines, maintenance of	25	90	21
		Valuation fees	200	200	(e) 75
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	10	
		Payment to Department of Internal Affairs: Cleaning and messenger service		250	(f)
		Refunds of—			
		Death duty after statutory period has elapsed		10	
		Totalizator duty on race meetings held in aid of patriotic funds		5,000	4,959
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Bondholders' Incorporation Commission	60		
		Law-costs and miscellaneous	40		
		Postage on parcels of stamped forms	300		
		Salaries (including Subdivision No. II)	900		
			1,300		
			11,035	16,065	14,640
		Total—Subdivision No. I..	40,270	45,345	43,825
		<i>Subdivision No. II.—Land and Deeds Registry.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	I (£800)	800	800	} 41,905
		OTHER SALARIES.			
140	141	140 (£65 to £715)	41,425	41,440	
141	142	Cadets' lodging-allowances	45	135	
		Cashiers' allowances	5	5	
		Relieving allowances	30		
Total Number of Persons.			42,305	42,380	
250	251		42,305	42,380	41,905

YEAR ENDING 31 MARCH, 1942.

STAMP DUTIES DEPARTMENT—*continued.*

REMARKS.

- (a) Contemplated purchases of new equipment not proceeded with.
- (b) Part of charge covers rent for fifteen months.
- (c) Increased charges by Post and Telegraph Department: £1,200 for 1940-41 brought to charge in 1941-42.
- (d) Number of officers, 8. Motor expenses, £1; travelling-expenses, £14; travelling-allowances, £7.
- (e) This item fluctuates considerably; amount overestimated.
- (f) Charge no longer made by Internal Affairs Department.,

DETAILS OF ESTIMATES FOR THE
STAMP DUTIES DEPARTMENT—*continued.*

Number of Persons.		VOTE—STAMP DUTIES— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Land and Deeds Registry—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, photographs, books, newspapers, and other publications	200	265	168
		Binding	250	285	212
		Department of Lands and Survey: Draughtsmen's work performed	(a) 13,325	10,000	(a) 11,066
		Fireproof fittings, shelving, &c.	235	250	235
		Freight, cartage, and transport charges	5	25	5
		Fuel, light, power, and water	320	375	307
		Law-costs	5	25	
		Office-cleaning	230	200	274
		Office equipment, fittings, and requisites, &c.	100	150	132
		Overtime and meal allowances	50	100	
		Postage, telegrams, and rent of boxes	300	350	291
		Printing and stationery	500	750	392
		Rent	4,950	5,000	4,638
		Telephone services (including installation, extensions, maintenance, rent, and calls)	275	300	272
		Transfer and removal expenses	100	100	389
		Travelling expenses and allowances	50	75	(b) 28
		Typewriters and calculating machines, maintenance of	25	90	15
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	10	
		Refund of solicitor's admission fee		25	
			20,925	18,375	18,424
		<i>Total—Subdivision No. II</i>	63,230	60,755	60,329
		GROSS TOTAL	103,500	106,100	104,154
		CREDITS-IN-AID	1,300	1,600	1,727
		NET TOTAL	102,200	104,500	102,427

(a) Increased services in connection with land-transfer plans.

(b) Number of officers, 4. Motor expenses, £1; travelling-expenses, £15; travelling-allowances, £12 (£11 recovered from other Departments).

YEAR ENDING 31 MARCH, 1942.

AUDIT DEPARTMENT.

MINISTER IN CHARGE OF AUDIT DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942 to defray the Salaries, Contingencies, and Expenses of the AUDIT DEPARTMENT.

SUMMARY.

Vote—Audit—	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
GROSS TOTAL	69,890	10,710	80,600	79,800	78,821
CREDITS-IN-AID	26,790	10,710	37,500	39,800	38,921
NET TOTAL	43,100	..	43,100	40,000	39,900

Number of Persons.		VOTE—AUDIT.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		CLERICAL DIVISION.	£	£	£
1	1	1 (£900)	900	900	68,745
		OTHER SALARIES.			
220	204	220 (£80 to £765)	67,483	66,060	
		Allowances to officers performing higher duties	25	10	
		Allowances to Audit officers engaged overseas	941	1,030	
		Lodging-allowances	541	700	
221	205		69,890	68,700	68,745
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, newspapers, and other publications	200	200	178
		Grant to officer in lieu of leave on retirement	10	10	39
		Law-costs	20	20	10
		Office fittings and requisites	400	400	363
		Overtime and meal allowances	700	700	497
		Postages, telegrams, and rent of boxes	400	400	350
		Printing and stationery	300	400	247
		Rent	650	650	641
		Telephone services including installations, extensions, maintenance, rent, and calls	310	300	310
		Transfer and removal expenses	500	500	439

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

AUDIT DEPARTMENT—*continued.*

Number of Persons.		VOTE—AUDIT— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Transfer expenses Audit officers to and from London ..	10	10	15
		Travelling allowances and expenses	7,200	7,500	(a) 6,987
		Contingencies, including unforeseen expenditure incidental to other items of the vote	10	10	
			10,710	11,100	10,076
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Audit inspection—	£		
		Government Departments and Loan Accounts whose accounts are kept on a commercial basis	13,000		
		Local authorities	24,500		
			37,500		
		GROSS TOTAL	80,600	79,800	78,821
		CREDITS-IN-AID	37,500	39,800	38,921
		NET TOTAL	43,100	40,000	39,900

(a) Number of officers, 67. Travelling-allowances, £5,583; travelling-expenses, £1,199; motor-car allowances, £205.

YEAR ENDING 31 MARCH, 1942.

PUBLIC SERVICE COMMISSIONER'S OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the PUBLIC SERVICE COMMISSIONER'S OFFICE.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Public Service Commissioner's Office—	£	£	£	£	£
GROSS TOTAL	14,045	3,305	17,350	16,850	17,044
CREDITS-IN-AID .. .. .	..	850	850	850	940
NET TOTAL	14,045	2,455	16,500	16,000	16,104

Number of Persons.		VOTE—PUBLIC SERVICE COMMISSIONER'S OFFICE.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—	£	£	£
56	51	56 (£65 to £765)	13,725	13,180	} 13,611
		Cadets' lodging-allowance	300	200	
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	20	20	
			14,045	13,400	13,611
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising vacancies in the Public Service	75	25	(a) 152
		Appeal Board expenses—			
		Allowance to Chairman	100	100	100
		Expenses connected with appeals: Travelling-expenses, stationery, postage, &c.	100	100	118
		Examinations (recoverable)	180	180	243
		Office fittings and requisites	100	100	120
		Overtime and meal allowances	150	150	84
		Printing and stationery	350	400	355
		Postage and telegrams	320	340	314
		Rent, cleaning, light, fuel, &c.	920	930	917
		Telephone services (including installation, extensions, maintenance, rent, and calls)	235	200	241
		Travelling allowances and expenses	750	900	(b) 779

* For particulars of salaries see "Public Service Classification List."

(a) £58 6s. 7d. recoverable from other Departments.

(b) Number of officers, 31. Travelling-allowances, £352 17s.; travelling-expenses, £12 7s. 5d.; fares, £413 5s. 1d.

DETAILS OF ESTIMATES FOR THE

PUBLIC SERVICE COMMISSIONER'S OFFICE—*continued.*

Number of Persons.		VOTE—PUBLIC SERVICE COMMISSIONER'S OFFICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	25	25	(a) 10
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Examinations	850		
			3,305	3,450	3,433
		GROSS TOTAL	17,350	16,850	17,044
		CREDITS-IN-AID	850	850	940
		NET TOTAL	16,500	16,000	16,104

(a) Inquiry fee, £3 3s. ; newspapers, £5 4s. ; sundries, £1 11s. 10d. : total, £9 18s. 10d.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INTERNAL AFFAIRS.

MINISTER OF INTERNAL AFFAIRS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the DEPARTMENT OF INTERNAL AFFAIRS.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Vote—Internal Affairs—					
Subdivision I.—Head Office	43,608	67,145	110,753	112,210	109,169
„ II. Ministers' Secretaries	17,450	..	17,450	14,192	15,763
„ III.—Messengers and Office-cleaners ..	183,035	7,555	190,590	153,396	166,878
„ IV.—High Commissioner's Office ..	33,879	18,873	52,752	50,230	44,392
„ V.—Explosives Branch	4,738	3,848	8,586	8,526	8,140
SUB-TOTAL	282,710	97,421	380,131	338,554	344,342
CREDITS-IN-AID	63,385	43,420	106,805	95,149	106,273
NET SUB-TOTAL	219,325	54,001	273,326	243,405	238,069
Subdivision VI.—Miscellaneous Services ..	57,683	226,140	283,823	333,046	367,786
CREDITS-IN-AID	39,940	20,709	60,649	67,827	59,636
NET TOTAL, SUBDIVISION VI	17,743	205,431	223,174	265,219	308,150
GROSS TOTAL	340,393	323,561	663,954	671,600	712,128
CREDITS-IN-AID	103,325	64,129	167,454	162,976	165,909
NET TOTAL	237,068	259,432	496,500	508,624	546,219

Number of Persons.		VOTE—INTERNAL AFFAIRS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		Subdivision No. I.—Head Office.			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,050 (Under-Secretary)	1,050	1,050	} 41,733
		NON-PERMANENT.			
1	1	1 (£950)	950	950	
		OTHER SALARIES.			
152	147	152 (£12 to £665)	40,247	38,103	
		Allowances to Officers	345	375	
		Lodging-allowances (cadets)	121	248	
		Payment to other Departments—	£		
		Justice	335		
		Legislative	330		
		Post and Telegraph	230		
			895	1,285	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £			
		Salaries, &c.	6,000		
154	149		43,608	42,011	41,733

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. 1.—Head Office—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising	50	50	44
		Animals Protection and Game Act—			
		Expenses in connection with administration of	40	40	6
		Sanctuaries for game, acquisition of	20	20	
		Auctioneers' license fees: Payment to local bodies (recoverable)	17,000	16,750	17,766
		Cinematograph-films—			
		Advisory Committee expenses	15	15	
		Expenses in connection with the censorship, refund of appeal fees, &c.	550	600	536
		Cinematograph Film Operators Licensing Board—			
		Examiners' fees	200	400	344
		Fees and expenses of members	20	20	13
		General expenses	10	10	
		Printing	10	10	11
		Commissions of Inquiry (part recoverable)	500	500	854
		Deer, &c., destruction—			
		Compensation for injuries to employees while in discharge of their duties and contingent expenses in connection therewith, including medical expenses, <i>ex gratia</i> payments arising out of employment, including reimbursement for loss of personal property	100	100	199
		Expenses of (part recoverable)	23,000	25,000	24,013
		Freight, cartage, and transport charges	600	650	568
		Fresh-water fisheries and game—			
		Camping-grounds and access	20	20	
		Commission on sale of licenses	150	150	126
		Expenses in connection with, including wages of workmen, purchase of land, erection of buildings, and maintenance of motor-vehicles (part recoverable)	2,200	2,700	1,986
		Fines, penalties, and license fees payable to Tuwharetoa Trust Board under Section 54 (2) of Native Purposes Act, 1931	4	65	64
		Game farm, Rotorua, expenses in connection with	1,000	1,000	841
		Refund of fishing license fees, camp site fees or rents as approved by the Minister	10	10	4
		River pollution: Costs of investigation	5	5	
		Black shags, hawks, stoats, weasels, &c., destruction of (part recoverable)	325	325	286
		Grave of late Right Hon. W. F. Massey at Point Halswell, and Seddon Memorial, Sydney Street: Expenses in connection with	20	20	5
		Legal expenses	20	20	
		Native bush preservation and amenity planting—			
		Education and propaganda	10	10	10
		National Advisory Committee expenses	10	10	
		Office fittings, furniture, and requisites (including repairs and other expenses)	500	700	606
		Opossums—			
		Expenses under Animals Protection and Game Act	350	125	340
		Ranging: Contribution towards	(a) 1,071	780	780
		Refund of opossum trappers' license fees as approved by the Minister	5	5	2
		Overtime and meal allowances	250	150	347
		Patriotic Purposes Emergency Regulations 1939: Administration expenses	(b) 1,250	1,250	1,253
		Physical welfare and recreation (part recoverable)—			
		Area instructors, expenses in connection with	(c) 5,000	2,500	1,695
		Bush tracks and huts	250	1,500	1,740
		Expenses of National Council and of Committees set up under its control	50	400	(d) 1
		General expenses	1,200	1,300	746

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

REMARKS.

- (a) Represents a contribution to acclimatization societies &c., from last season's opossum revenue; also refunds of fines and proceeds of forfeited skins, &c.
- (b) Includes all expenses of administration of the regulations with the exception of salaries, which are provided under "Salaries" in this subdivision of the Estimates.
- (c) Includes travelling-expenses, furnishing of offices, rental, &c., in respect of additional officers appointed for training Home Guard physical-instruction leaders, which expenditure, together with salaries, is recoverable from War Expenses Account.
- (d) No meetings of the Council held during the year.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

REMARKS.

(a) Number of officers, 24. Travelling-allowances, £668 3s. 4d. ; travelling-expenses, £433 2s. 2d. ; motor-hire, £106 9s. 4d.

(b) Medical attendance for an officer of the Department, £1.

(c) House completed during year ; balance of expenditure provided from Public Works Fund.

(d) Expenditure provided from Public Works Fund.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941 42	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Ministers' Secretaries.</i>			
		SALARIES—	£	£	£
26	22	26 (£240 to £665)	12,955	10,332	} 15,763
		Allowances in addition to classification: 35 Private Secretaries to Ministers at £50 each	1,750	1,500	
		Extra classification allowance: 18 (£50 to £165)	1,605	1,325	
		Payment for salary of officer acting as Private Secretary—			
		Internal Marketing Department	470		
		Native Department	335		
		Post and Telegraph Department	335		
			1,140	1,035	
		<i>Total—Subdivision No. II</i>	17,450	14,192	15,763
		<i>Subdivision No. III.—Messengers and Office-cleaners.</i>			
		SALARIES—			
936	850	936 (£3 to £393)	180,330	143,793	} 159,457
		Payment for Saturday, Sunday, holiday duty, and overtime	600	600	
		Special allowances to messengers (including allowances to Ministerial messengers)	1,310	1,184	
		Salaries of staff employed in portion of Canterbury Provincial Buildings under control of Canterbury Provincial Buildings Board	(a) 200	200	
		Payment to widows of monetary equivalent of leave due to deceased officers	50	50	
		Payment to other Departments—			
		Post and Telegraph Department	200		
		Public Works Department	345		
			545	779	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	183,035	146,606	
		Salaries, &c.	50,000		
			183,035	146,606	159,457
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Compassionate grants to widows of deceased officers	50	75	
		Medical attendance for messengers and charwomen, &c., injured on duty	15	15	10
		Motor cars, cycles, and accessories: Maintenance of (part recoverable)	200	120	208
		Office-cleaning (including upkeep of grounds outside main centres), (part recoverable)	5,800	5,200	5,696
		Telephone services	110	100	111
		Transfer and removal expenses	75	75	104
		Travelling allowances and expenses	200	200	(b) 192

(a) Offset by free accommodation granted by the Board to Government Departments.

(b) Number of officers, 19. Travelling-allowances, £101 ls. 6d.; travelling-expenses, £89 ls.; motor-hire, £2 ls.

YEAR ENDING 31 MARCH, 1942

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Messengers and Office-cleaners—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Uniforms and overcoats for messengers	1,100	950	1,049
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	5	
		Rent .. .. .	..	50	51
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Office-cleaning	2,200		
		Miscellaneous	100		
			2,300		
			7,555	6,790	7,421
		<i>Total—Subdivision No. III</i>	190,590	153,396	166,878
		<i>Subdivision No. IV.—High Commissioner's Office.</i>			
1	1	Salary of High Commissioner	2,000	2,000	
		SALARIES—			
1	1	Secretary	1,055	1,055	
1	1	Assistant Secretary and Finance Officer	950	715	
80	80	Clerks and Messengers	23,190	21,805	
1	1	Publicity Officer	900	900	
..	1	Economic Adviser (£765, 3 months) .. .. .	..	191	
..	1	Stores Indent and Trade Officer .. .. .	..	900	
		NON-PERMANENTS—			
28	20	Miscellaneous wages	4,100	2,082	
1	1	Inspecting Officer, London: Honorarium	400	400	
1	1	Medical Adviser: Honorarium	50	50	
1	1	Veterinary Officer, London	500	500	
		Temporary assistance	600	900	
115	109	Allowances to officers for performing higher duties	124	100	
		Allowances, adult wage	10	74	
		Allowance as Finance Officer .. .. .	..	185	
		Allowance as Economic Adviser .. .. .	..	73	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Amounts recoverable from—			
		Government Insurance	450		
		Industries and Commerce, Tourist and Publicity	1,100		
		Labour (Immigration)	650		
		Post and Telegraph	650		
		Prime Minister's	985		
		Printing and Stationery	200		
		Public Trustee	1,000		
		Public Works	1,100		
		State Fire Office	100		
		Working Railways	1,150		
			7,385		
			33,879	31,930	28,660

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		<i>Subdivision No. IV.—High Commissioner's Office</i> — <i>continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	150	150	145
		Air-raid precautions and war damage	1,000	160	177
		Compassionate grant to widow of B. E. Murphy	148		
		Freight, cartage, and transport charges	40	20	32
		Fuel, light, power, and water	1,200	1,210	1,004
		House allowance for High Commissioner	1,000	(a) 1,250	(a) 833
		Motor-vehicles, maintenance of	250	200	201
		National Insurance Act, 1911, in respect of clerks employed in the High Commissioner's Office, contributions due under	50	50	38
		Office-cleaning	150	160	114
		Office fittings and requisites	400	400	176
		Official entertainments, expenses of	250	250	48
		Overtime and meal allowances	350	250	290
		Postage, telegrams, &c. (part recoverable)	2,750	2,700	2,628
		Printing and stationery (part recoverable)	800	880	703
		Rent, rates, taxes, insurance, &c. (part recoverable)	9,570	7,980	7,638
		Repairs and alterations to offices and office equipment	400	1,300	(b) 325
		Subscriptions to various societies and associations	40	40	13
		Travelling allowances and expenses	300	200	271
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	25	25	(c) 21
		Compassionate grant to widow of S. S. Manhire		450	450
		Motor-vehicles, purchase of		625	625
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Postage, telegrams, &c.	400		
		Printing and stationery	250		
		Rent, &c.	3,100		
		Shipping charges on goods for Government Departments	50		
		Miscellaneous	225		
			4,025		
			18,873	18,300	15,732
		<i>Total—Subdivision No. IV</i>	52,752	50,230	44,392
		<i>Subdivision No. V.—Explosives Branch.</i>			
		SALARIES—			
14	16	14 (£100 to £765)	4,663	4,678	4,621
		Payments to Marine Department for services of magazine-keepers	75	75	
			4,738	4,753	4,621

(a) Irregular mails from London make it difficult to bring to charge the amount of £1,000 paid each year.

(b) Underexpenditure due to repainting and redecorating the premises of 415 The Strand not being proceeded with at present.

(c) Translation fees, £5 19s. 2d.; travelling-expenses (rail fares) £14 3s. 7d.; removal sand-bags from office, 10s.; search fee, Somerset House, 2s.; insurance on official keys, 6s. 2d.; total, £21 0s. 11d.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—Explosives Branch—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Fuel, light, power, and water	90	90	91
		Furniture and fittings	20	20	10
		General expenses	100	100	118
		Magazines : Expenses in connection with (recoverable) ..	1,800	1,600	1,798
		Overtime and meal allowances	100	75	97
		Postage, telegrams, and telephone services (part recoverable)	300	200	289
		Printing and stationery (part recoverable)	75	125	33
		Rent	363	363	329
		Travelling allowances and expenses (part recoverable) ..	1,000	1,200	(a) 754
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Explosives Act, expenses under—	£		
		Expenses in connection with magazines	1,900		
		Licensing of motor-pumps	500		
		Printing, stationery, postages	25		
		Miscellaneous	25		
			2,450		
			3,848	3,773	3,519
		<i>Total—Subdivision No. V</i>	8,586	8,526	8,140
		<i>Subdivision No. VI.—Miscellaneous Services.</i>			
		SALARIES (including Relieving Staff)—			
		NON-PERMANENT.			
1	1	1 (£850)	850	850	
		OTHER SALARIES.			
255	181	255 (£7 to £715)	46,737	34,627	
		Allowances to officers	242	50	
256	182	Lodging-allowances (cadets)	948	329	
		Special allowances to shorthand writers and typists employed in Ministers' offices	450	653	
		Salaries of staff of National Art Gallery and Dominion Museum (recoverable)	7,556	7,692	
		Payment to other Departments—	£		
		Lands and Survey Department	380		
		National Provident Fund	305		
		Railways Department	215		
			900	..	47,972
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		National Art Gallery and Dominion Museum : Salaries	7,556		
		Salaries of officers relieving in other Departments	32,384		
			39,940		
			57,683	44,201	
			57,683	44,201	47,972

(a) Number of officers, 7. Travelling-allowances, £318 10s. 7d.; travelling-expenses, £160 7s. 1d.; motor-hire, £89 9s. 4d.; mileage allowance, £185 15s.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VI.—Miscellaneous Services—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Anzac Day Services, London: New Zealand's proportion of cost	10	10	15
		Colonial appointments, Board of Selection: Travelling-expenses of applicants in New Zealand and members of Board of Selection	10	10	5
		Cook Memorials, erection of	(a) 250	..	..
		Cost-of-living bonus to annuitants under the Public Service and Teachers' Superannuation Funds and Civil Service Act, 1908, and to other persons in receipt of retiring-allowances (part recoverable)	800	850	760
		Departure of Lord Galway: Packing effects for shipment overseas	99	..	..
		Dogs Registration Amendment Act, 1937: Prevention of hydatids under (recoverable)	5,000	13,800	14,775
		Emergency Regulations Act, 1939: Fees and other expenses of members of committees or other bodies appointed by regulations under the Act	500	1,000	(b) 108
		Entertaining visitors to the Dominion and official functions—			
		Allowances to officers in connection with	65	65	83
		Cost of	5,000	2,500	5,140
		Exhibition of New Zealand Art in United States of America and Canada	(c) 800	..	..
		Exhibits for Museums, railage on	10	10	23
		Fire Boards, subsidies to (Fire Brigades Act, 1926, Section 26)	4,300	4,300	4,281
		Flood damage, grants in relief of	(d) 1,750	250	186
		Fuel for Government offices, including Canterbury Provincial Buildings, Christchurch	(e) 2,000	2,000	1,911
		Government Buildings—			
		Refreshment-rooms, Wellington: Grant towards cost of relief attendant	78	78	78
		Refreshment-rooms Wellington: Vent for cookers	36	..	..
		Retiring-room, top floor, Wellington: Furnishings	15	..	..
		Grants in settlement of petitions	250	250	108
		Grants—			
		Boy Scouts' Association, New Zealand	600	600	600
		Fire Brigades Annual Conference—			
		Towards fares of delegates	750	750	392
		Towards expenses of conference and demonstration	750	..	..
		Institute of Public Administration: Towards cost of publication	100	100	84
		National Art Gallery and Dominion Museum Board of Trustees for maintenance	8,000	8,000	8,000
		New Zealand Returned Soldiers' Association—			
		Freight on poppies	14	14	13
		Towards rail fares of delegates attending annual Council	50	50	50
		Society for Prevention of Cruelty to Animals: Rail passes for Inspectors	450	465	329
		South African War Veterans' Association: Rail fares of delegates to annual meeting	30	30	30

(a) These are to take the form of small obelisks with bronze plaques and will mark the landing-places on the coast of New Zealand by Captain James Cook, R.N.

(b) Expenditure less than anticipated.

(c) Expenditure consists generally of charges for collection, packing, freight, and insurance. From time of arrival in America, the Carnegie Corporation of New York will sponsor the Exhibition of New Zealand art in United States of America and Canada at its own cost.

(d) Increase due to claims anticipated in connection with recent floods in the Manawatu district.

(e) Expenditure offset to some extent by free accommodation granted by the Canterbury Provincial Buildings Board to Government Departments.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VI.—Miscellaneous Services—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Travelling-allowances and expenses of—			
		Minister and Parliamentary Under-Secretaries (allowances only as authorized by the Civil List Act, 1920, and the Civil List Amendment Act, 1936)	1,500	1,500	2,197
		Ministers and their wives and Parliamentary Under-Secretaries: Expenses	5,250	3,000	5,105
		Private Secretaries to Ministers	2,750	2,000	3,980
		Ministerial staff	500	500	(a) 243
		Members of the General Assembly (Finance Act, 1936, section 39)	350	350	47
		Turnbull Library—			
		Binding of books	300	300	224
		Incidental expenses	500	500	595
		Purchase of books	400	400	347
		Visit of the Right Hon. the Prime Minister and party overseas—			
		Grant—			
		Prime Minister	500	..	..
		Mr. C. A. Berendsen	300	..	..
		Mr. C. A. Jeffery	300	..	..
		General expenses	1,900	..	..
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	90	90	(b) 91
		Actuarial examination and report regarding Public Service Superannuation Fund: Balance of cost .. .. .	..	20	20
		Conveying Mr. and Mrs. French by air from Wellington to Auckland .. .. .	..	59	59
		Death of Right Hon. Michael Joseph Savage, late Prime Minister of New Zealand: Cost of State funeral .. .. .	..	3,150	3,106
		Grants—			
		Polish Relief Fund .. .. .	..	4,000	4,000
		To an approved fund for the relief of sufferers and distress in Anatolia, Turkey, in connection with the earthquake .. .. .	..	4,000	4,000
		Towards cost of Red Cross work in Finland .. .. .	..	4,000	4,000
		New Zealand Centennial celebrations—			
		Grants towards costs of conferences of national organizations, &c. .. .. .	..	500	..
		Maori celebrations .. .. .	..	5,000	(c) 9,263
		Music and drama festivals and competitions .. .. .	..	5,975	5,975
		National celebrations .. .. .	..	7,000	7,788
		Subsidies to centennial controlling committees in connection with district celebrations and memorials (£1 to £3) .. .. .	..	34,000	(d) 50,402
		Town-planning: Hutt Valley regional planning scheme, preparation of .. .. .	..	250	553
		Visit of H. H. Innes, Private Secretary to Minister of Marketing, to New South Wales, expenses of .. .. .	..	60	55
		Value of draft drawn by Italian Consul on Rome prior to the outbreak of war .. .. .	..	124	124
		Wairarapa storm and flood damage—Featherston-Longwood water-race: Assistance towards repairs .. .. .	..	500	475

(a) Number of officers, 15. Travelling-allowances, £105 17s. 10d.; travelling-expenses, £137 9s. 5d.

(b) Advertising M. J. Savage Memorial Competition, £18 3s. 3d.; taxi-hire, Melbourne, for inspection of painting offered as memorial to the late Right Hon. M. J. Savage, 6s. 8d.; wreath, late Right Hon. M. J. Savage, High Commissioner's staff (recoverable), £4 4s.; Anzac Day wreaths, £14 13s. 1d.; wreath, Australian air disaster, £4 4s.; wreaths, Kaye Mine disaster, £10 10s.; wreath for funeral late Mr. Geo. Lansbury, £1 10s.; poppy wreath, Armistice Day, London, £3 3s.; rail fares, Right Hon. P. Fraser, Paris-London, £17 9s. 6d.; compensation, &c., E. L. Fox, £8 16s.; certificates under the Law Practitioners Act, 1931, £8 8s.; total, £91 7s. 6d.

(c) Capital expenditure in connection with Waitangi Celebrations greater than anticipated.

(d) Expenditure greater than anticipated.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—INTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VI.—Miscellaneous Services—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Contributions towards—	£		
		Cost-of-living bonus to annuitants ..	288		
		Increased allowances to widows and children	7,021		
		Dogs Registration Amendment Act, 1937 ..	5,000		
		New Zealand Centennial surveys, &c. ..	4,000		
		<i>New Zealand Gazette</i>	2,100		
		Regulation Act, 1936	1,900		
		Miscellaneous	400		
			20,709		
			226,140	288,845	319,814
		<i>Total—Subdivision No. VI</i>	283,823	333,046	367,786
		GROSS TOTAL	663,954	671,600	712,128
		CREDITS-IN-AID (a)	167,454	162,976	165,909
		NET TOTAL	496,500	508,624	546,219

(a) Credits-in-aid—	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
Subdivision I ..	6,000	34,645	40,645	32,329	42,105
„ III ..	50,000	2,300	52,300	49,120	50,307
„ IV ..	7,385	4,025	11,410	11,460	11,012
„ V ..	..	2,450	2,450	2,240	2,849
„ VI ..	39,940	20,709	60,649	67,827	59,636
Totals ..	103,325	64,129	167,454	162,976	165,909

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS.

MINISTER OF EXTERNAL AFFAIRS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF EXTERNAL AFFAIRS.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—External Affairs—	£	£	£	£	£
<i>Subdivision I.—Head Office</i>	3,583	1,360	4,943	4,617	4,359
„ <i>II.—New Zealand Reparation Estates</i>	1,918	65,964	67,882	80,001	59,760
„ <i>III.—Export of Bananas from Samoa</i> .. .. .	..	107,625	107,625	104,850	106,180
„ <i>IV.—Cook and other Islands</i> .. .. .	..	34,750	34,750	30,000	29,757
„ <i>V.—N.Z.G.M.V. “Mawi Pomare”</i> .. .. .	..	53,500	53,500	38,000	48,230
GROSS TOTAL	5,501	263,199	268,700	257,468	248,286
CREDITS-IN-AID .. .. .	..	..	21,000	41,525	38,554
NET TOTAL	5,501	263,199	247,700	215,943	209,732

Number of Persons.		VOTE—EXTERNAL AFFAIRS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Head Office.</i>			
		*SALARIES—	£	£	£
..		Secretary (Permanent Head, Prime Minister's Department, £1,200) .. .. .	..	..	} 3,195
		OTHER SALARIES.			
13	14	13 (£80 to £515)	3,437	3,164	
		Cadet's lodging-allowances	12	43	
		Allowances to officers performing higher duties	125	50	
		Adult allowance	9	..	
			3,583	3,257	3,195
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising books, photographs, newspapers, and other publications	15	20	11
		Contribution to Bureau of Tropical Diseases, London	200	100	
		Freight, cartage, and transport charges	10	10	7
		Fuel, light, water, attendance, &c.	110	110	102
		Miscellaneous payments due to former officers of the Samoan Public Service on return to New Zealand	20	20	
		Office fittings and requisites	30	40	4
		Overtime and meal allowances	25	40	24
		Postage, telegrams, and rent of boxes	650	675	682
		Printing and stationery	120	105	123

* For particulars of salaries see “Public Service Classification List.”

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EXTERNAL AFFAIRS—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—EXTERNAL AFFAIRS— <i>continued.</i>				
<i>Subdivision No. I.—Head Office—continued.</i>		£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
	Telephone services (including installation, extensions, maintenance, rent, and calls)	110	110	103
	Travelling allowances and expenses	50	110	(a) 104
	Contingencies, including unforeseen expenditure incidental to the other items of the vote	20	20	(b) 4
		1,360	1,360	1,164
	<i>Total—Subdivision No. I..</i>	4,943	4,617	4,359
<i>Subdivision No. II.—New Zealand Reparation Estates.</i>				
SALARIES, WAGES, PURCHASE OF STORES, MAINTENANCE OF PLANTATIONS, AND GENERAL EXPENSES (including capital expenditure)—				
	Improvements	5,162	8,455	(c) 1,347
	Maintenance of plantations	22,716	24,701	21,551
	Public Service Superannuation Fund contribution	57	64	55
	Renewals	479	367	
	Salaries and wages	1,918	2,735	2,225
	Stores and general expenses	37,550	43,679	34,582
	<i>Total—Subdivision No. II</i>	67,882	80,001	(d) 59,760
<i>Subdivision No. III.—Export of Bananas from Samoa.</i>				
	Purchase of bananas, stores, and general expenses	107,625	104,850	106,180
	<i>Total—Subdivision No. III</i>	107,625	104,850	(e) 106,180
<i>Subdivision No. IV.—Cook and other Islands.</i>				
<i>Subsidies, &c., to Cook and other Islands—</i>				
OTHER CHARGES FOR AND INCIDENTAL TO—				
	Reimbursement of Samoan Administration for expenditure incurred on behalf of Tokelau Islands	750	1,000	757
	Subsidy to—			
	Cook Islands Administration	24,000	24,000	24,000
	Niue Island Administration	(f) 10,000	5,000	5,000
	<i>Total—Subdivision No. IV</i>	34,750	30,000	29,757

(a) Number of officers, 1. Travelling-allowances, £88; fares, £12; motor services, £4.

(b) Travelling-expenses of Samoan party at Centennial Exhibition, £4 7s. 4d.

(c) £7,500 provided for erection of factory for desiccating coconut in 1940-41, but no expenditure incurred; £4,611 included in this year's estimates for that purpose.

(d) Underexpenditure due to expenditure incurred in Samoa not being received in time for inclusion in year's accounts. Receipts for year ended 1940-41 amounted to £59,633, receipts for year ended 1941-42 estimated to amount to £64,166.

(e) Overexpenditure recouped by increased receipts for sales of bananas. Receipts for 1940-41 amounted to £116,711, but some expenditure incurred in Samoa towards the end of the financial year was not received in time for inclusion in accounts.

(f) Increased subsidy to Niue Island necessary to meet heavy expenditure for hurricane reparation.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EXTERNAL AFFAIRS—*continued.*

Number of Persons.		VOTE—EXTERNAL AFFAIRS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—N.Z.G.M.V. "Maui Pomare."</i>			
		<i>N.Z.G.M.V. "Maui Pomare"—</i>	£	£	£
		Working-expenses, salaries, wages, &c.	21,000	38,000	(a) 48,230
		New engines	(b) 32,500	..	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		N.Z.G.M.V. "Maui Pomare": Working receipts	£ 21,000		
		<i>Total—Subdivision No. V</i>	53,500	38,000	48,230
		GROSS TOTAL	268,700	257,468	248,286
		CREDITS-IN-AID	21,000	41,525	38,554
		NET TOTAL	247,700	215,943	209,732

(a) Overexpenditure caused by increased wages and stores costs due to war conditions, also heavy expenditure on repairs necessary to keep vessel in commission.

(b) Estimated expenditure to provide new engines, generators, and refrigerating-plant and cost of installation of same.

YEAR ENDING 31 MARCH, 1942.

PRINTING AND STATIONERY DEPARTMENT.

MINISTER IN CHARGE OF PRINTING AND STATIONERY DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the PRINTING AND STATIONERY DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Vote—Printing and Stationery—					
GROSS TOTAL	141,030	216,500	357,530	300,000	293,184
CREDITS-IN-AID .. .. .	..	..	..	..	..
NET TOTAL	141,030	216,500	357,530	300,000	293,184

Number of Persons.		VOTE—PRINTING AND STATIONERY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		*SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £950 (Government Printer)	950	950	} 134,936
		OTHER SALARIES.			
287	314	287 (£62 to £665)	86,436	89,250	
		Cadets' lodging-allowances	140	150	
288	315	Non-permanents	87,526	90,350	
		Allowances to employees on night staff, sessional allowances, &c. (permanent, £1,200 and non-permanent, £900)	49,200	48,000	
		Adjustment in respect of accrued salaries at commencement and close of year	2,100	2,700	
		Adjustment in respect of accrued salaries at commencement and close of year	138,826	141,050	
		Allowances to officers performing higher duties under Public Service Regulation 209	1,874	50	
		Allowances to officers performing higher duties under Public Service Regulation 209	140,700	141,000	
		Allowances to officers performing higher duties under Public Service Regulation 209	330	330	
		OTHER CHARGES FOR AND INCIDENTAL TO—	141,030	141,330	134,936
		Audit fees	150	150	150
		Department of Internal Affairs—			
		Proportion of rent and clerical work, High Commissioner's Office, London	340	340	340
		Proportion of cost of uniforms for messengers and night-watchmen	20	16	20

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

PRINTING AND STATIONERY DEPARTMENT—*continued.*

Number of Persons.		VOTE—PRINTING AND STATIONERY — <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Freight, cartage, insurance, and exchange	20,000	20,000	20,002
		Fuel, power, gas, lighting, and water	2,400	2,400	2,137
		Machinery, plant, tools, and accessories	1,800	1,800	833
		Maintenance of fire-alarm	30	10	(a) 29
		Medical services	50	50	23
		Monotype machines, extras connected with	480	480	244
		Office equipment, books, newspapers, and advertising	50	120	34
		Overtime and meal allowances	3,000	3,000	2,879
		Postage and telegrams	1,650	1,650	1,453
		Rent	(b) 350	180	(b) 194
		Repairs to premises, &c.	(c) 820	750	520
		Service of cleaners, messengers, &c.	2,600	2,400	(d) 2,571
		Stationery, paper, &c., and office requisites	(e) 170,000	115,064	115,400
		Stores, bookbinding-material, and printing-ink	(e) 12,000	9,500	11,042
		Telephone services (including installation, extensions, main- tenance, rent, and calls)	130	130	125
		Type and printing material	30	30	23
		Type metal	400	400	90
		Window-cleaning, laundering, and rubbish-removal	150	150	134
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(f) 5
			216,500	158,670	158,248
		GROSS TOTAL	357,530	300,000	293,184
		CREDITS-IN-AID .. ..	..	..	..
		NET TOTAL	357,530	300,000	293,184

(a) Maintenance charges heavier than anticipated.

(b) Change of storage premises involves payment of rental.

(c) Provision made for additional repairs and cost of repairs which did not come to charge until after 31st March, 1941.

(d) Amount required underestimated.

(e) Provision for increased cost of stationery, paper, and stores.

(f) Tram fares, £3 10s.; Exhibition expenses, 7s. 2d.; expenses of officers taking up duty, £1 11s.; stamp duty, 4d.: total, £5 8s. 6d.

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT.

MINISTER OF MARINE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the MARINE DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Marine—	£	£	£	£	£
<i>Subdivision I.—Head Office</i>	11,390	2,730	14,120	13,221	13,300
“ <i>II.—Harbours</i>	1,428	1,822	3,250	3,422	3,038
“ <i>III.—Lighthouses</i>	20,127	22,070	42,197	58,880	62,909
“ <i>IV.—Mercantile Marine</i>	12,531	8,968	21,499	20,480	19,469
“ <i>V.—Inspection of Machinery</i>	21,269	5,555	26,824	26,771	26,725
“ <i>VI.—Fisheries</i>	10,898	10,380	21,188	25,042	23,709
“ <i>VII.—Westport Harbour</i>	7,082	25,330	32,412	30,471	28,283
GROSS TOTAL	84,635	76,855	161,490	178,287	177,433
CREDITS-IN-AID	75	4,525	4,600	5,402	8,648
NET TOTAL	84,560	72,330	156,890	172,885	168,785

Number of Persons.		VOTE—MARINE.	1941-42.	1940-41.		
1941-42	1940-41			Voted.	Expended.	
<i>Subdivision No. 1.—Head Office.</i>						
*SALARIES—						
ADMINISTRATIVE DIVISION.						
1	1	1 at £1,000	1,000	1,000	} 10,145	
PROFESSIONAL DIVISION.						
1	1	1 at £91 (also Engineer-in-Chief, Public Works Department, £1,309)	91	91		
OTHER SALARIES.						
38	33	38 (£85 to £665)	10,260	9,045		
40	35	Lodging-allowances	29	65		
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	10	10		
			(a) 11,390	10,211	10,145	

* For particulars of salaries see “Public Service Classification List.”

(a) New appointees and transfer of higher-paid officers from district offices.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Head Office—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, photographs, books, newspapers, and other publications	40	40	40
		Fuel, light, power, and water	70	70	67
		Mechanical appliances	10	10	6
		Office fittings and requisites	150	150	(a) 375
		Overtime, meal allowances, &c.	30	30	29
		Postage, telegrams, and rent of boxes	300	230	287
		Printing and stationery	200	250	204
		Rent	1,500	1,500	1,534
		Ross Dependency: Administration expenses	5	10	
		Telephone services (including installation, extensions, maintenance, rent, and calls)	220	120	(b) 220
		Transfer and removal expenses	5	10	5
		Travelling allowances and expenses	160	150	(c) 156
		Typewriters—			
		Purchase of	20	20	
		Maintenance of	10	10	6
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	
		Removal of offices		400	(d) 226
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	£15		
			2,730	3,010	3,155
		<i>Total—Subdivision No. I.</i>	14,120	13,221	13,300
		<i>Subdivision No. II.—Harbours.</i>			
		SALARIES—			
7	7	7 (£25 to £395)	1,418	1,383	} 1,334
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	10	10	
			1,428	1,393	1,334
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Cargo-working gear, investigations connected with	5	10	..
		Foreshores, expenses of supervision, protection, and maintenance of	300	300	(e) 423
		Harbour maintenance (including upkeep of buoys, beacons, and harbour lights)	320	500	235
		Havelock Wharf: Repairs, &c.	(f) 260		
		Hokianga County Council: Subsidy	250	250	250
		Launches: Repairs and maintenance, &c.	250	150	262
		Mokau Harbour Board—			
		Subsidy	(g) 100	25	90
		Repairs to cottage	(h) 150		
		Office expenses	30	30	20
		Printing and stationery	20	20	9
		Prosecutions under Harbours Act	10	10	
		Rent	27	27	27
		Telephone services (including installation, extensions, maintenance, rent, and calls)	40	35	39
		Transfer and removal expenses of officers	10	40	1
		Travelling allowances and expenses	40	40	(i) 20
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	
		French Pass Wharf: Waiting-shed		232	232
		Little Wanganui Wharf: Repairs, &c.		100	96
		Tutukaka Wharf (subsidy, £1 for £1)		250	

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT—*continued.*

REMARKS.

(a) Additional record accommodation and also office equipment due to transfer to new premises.

(b) Additional telephone facilities due to Department's activities in the war effort.

(c) Number of officers, 6. Travelling-allowance, £71 ; motor-hire, £6 ; rail and boat fares, £79.

(d) Cost of removing to new premises lower than anticipated.

(e) Overhaul costs of patrol vessels heavier than anticipated.

(f) Repairs to Havelock Wharf. Contribution towards cost received, 1940-41.

(g) Subsidy increased to £100 per annum.

(h) Estimated cost of repairing cottage at Mokau Harbour.

(i) Number of officers, 6. Travelling-allowance, £6 ; motor-hire, £1 ; rail and boat fares, £13.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Harbours—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous £50			
			1,822	2,029	1,704
		<i>Total—Subdivision No. II</i>	3,250	3,422	3,038
		<i>Subdivision No. III.—Lighthouses.</i>			
67	66	SALARIES—			
		67 (£200 to £765)	16,917	16,010	} 19,248
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209 ..	10	10	
		Station allowances	650	650	
		Temporary keepers' wages	2,050	2,750	
		Wireless operators' allowances	500	500	
			20,127	19,920	19,248
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Books, magazines, and newspapers	80	80	63
		Fog-signals, maintenance of	375	400	374
		Fuel for lights—			
		Kerosene	750	1,200	728
		Gas, &c.	900	700	(a) 915
		Horses, vehicles, and harness—			
		Purchase of	50	50	35
		Maintenance of	300	300	320
		Lighthouse tender, working-expenses of	(e) 1,500	25,000	(b) 28,041
		Lightkeepers: Compensation, &c., for loss of stores and effects, &c.	(d) 100	..	..
		Mails, carriage of	800	700	(c) 916
		Marine Store: Repairs and improvements, &c.	(f) 120	70	..
		Medical examinations and expenses	50	50	38
		Motor-vehicles, purchase of	(g) 180	..	..
		Repairs and maintenance of lighthouses, dwellings, &c. ..	9,000	9,000	(h) 11,199
		Services for Meteorological Office (recoverable)	250	200	219
		Stores, &c., for lighthouses: Transport and delivery charges, &c.	(i) 6,675	..	..
		Telephone allowances (recoverable)	55	50	54
		Telephone services (including installation, extensions, maintenance, rent, and calls)	300	300	300
		Transfer and removal expenses	(j) 500	180	387
		Travelling allowances and expenses	75	20	(k) 65
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	(l) 7
		Wireless telephones, Centre Island and Dog Island .. .. .	..	650	(m)
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Recoveries—	£		
		Services for Meteorological Office	250		
		Telephone allowances	55		
		Miscellaneous	250		
			555		
			22,070	38,960	43,661
		<i>Total—Subdivision No. III</i>	42,197	58,880	62,909

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT—*continued.*

REMARKS.

- (a) A greater number of lighthouses converted to electricity than anticipated. The power is generated by Diesel engines.
- (b) G.s.s. " Matai " engaged on special work. The extra cost was offset by increased credits-in-aid.
- (c) The vessel has now been transferred to another authority.
- (d) Stores and effects of lightkeepers lost on transfer by hazards of sea, &c.
- (e) Improved mail-service to lighthouses.
- (f) Alterations at present under way. Cost heavier than at first anticipated.
- (g) Motor transport required to Cape Reinga Lighthouse; a new station in place of Cape Maria Van Diemen, which has been closed down.
- (h) Extraordinary maintenance-cost of lighthouses brought to charge.
- (i) As the G.s.s. " Matai " has been transferred to another authority, this amount is required to service lighthouses by other means.
- (j) As the G.s.s. " Matai " usually transported keepers on transfer and is not now available to the Marine Department, any transfers of lighthouse-keepers will be an extra cost to the Marine Department.
- (k) Number of officers, 14. Travelling-allowance, £16; motor-car allowance, £5; motor-car hire, £6; horse-hire, £3; rail and boat fares and launch-hire, £35.
- (l) Damage to private motor-vehicles, £6; compensation for damage to lightkeepers' stores, £1; total, £7.
- (m) Apparatus not yet to hand, and as the item comprises capital expenditure it has been transferred to Public Works Fund.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. IV.—Mercantile Marine.</i>			
		SALARIES—			
30	30	30 (£10 to £765)	£ 12,501	£ 12,270	£ 12,034
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	10	10	
		Overall allowances	20	20	
			12,531	12,300	12,034
		OTHER CHARGES FOR AND INCIDENTAL TO			
		Advertising, photographs, books, newspapers, and other publications	120	100	118
		Bluff - Stewart Island Ferry Service	(a) 1,000	800	850
		Charts (recoverable)	(b) 600	250	(b) 492
		Chatham Island shipping service: Subsidy	(c) 1,200	800	800
		Checking passenger traffic: Overtime	250	150	(d) 254
		Coastal survey: "H.M.S. Endeavour," &c. (on account) ..	10	50	
		Distressed seamen, maintenance and repatriation of ..	100	100	28
		Examinations, expenses connected with	250	350	238
		<i>Ex gratia</i> payment to widow of late Captain H. A. Dillner ..	72	..	
		Fuel, light, power, and water	40	50	26
		Grant: Imperial Shipping Committee	16	160	16
		Great Barrier Island—			
		Shipping subsidy	(e) 1,190	..	
		Light Dues: Remissions, refunds, allowances, &c. ..	(f) 200	..	
		"New Zealand Nautical Almanac" (part recoverable) ..	650	700	645
		Office-cleaning	10	10	2
		Office fittings and requisites	100	100	110
		Overtime and meal allowances	750	750	762
		Payment to Post and Telegraph Department: Wireless inspection of ships	50	50	50
		Postage, telegrams, and rent of boxes	130	140	129
		Printing and stationery	250	200	263
		Prosecutions under Shipping and Seamen Act	10	10	13
		Rent	(g) 500	900	871
		Saleable books and forms (recoverable)	190	175	188
		Shipping and Seamen Act: Miscellaneous expenses of administration	10	25	2
		Shipping casualties: Inquiries, &c.	150	150	107
		Telephone services (including installation, extensions, maintenance, rent, and calls)	260	250	261
		Tide-tables, preparation of (Lands Department)	550	550	550
		Transfer and removal expenses	(h) 200	200	7
		Travelling allowances and expenses	100	150	(i) 89
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	(j) 2
		Chatham Islands shipping service: Survey of vessel .. ..	..	250	(k) 496
		Removal of offices .. .. .	..	200	(l) 66
		Sumner Lifeboat Association Subsidy (£1 for £1) .. ..	..	550	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Shipping subsidies—			
		Bluff - Stewart Island	700		
		Chatham Islands	250		
		Great Barrier Island	300		
		Charts	500		
		<i>Nautical Almanac</i>	170		
		Overtime, Nautical Surveyors, &c.	750		
		Refunds of costs of nautical inquiries	10		
		Saleable books and forms	650		
		Miscellaneous	75		
		(m) £3,405			
			8,968	8,180	7,435
		<i>Total—Subdivision No. IV</i>	21,499	20,480	19,469

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT—*continued.*

REMARKS.

- (a) Increased subsidy authorized.
- (b) Additional amount required to cover loss by enemy action and increase in stock held in New Zealand.
- (c) Increased subsidy authorized.
- (d) Increased overtime rates and more efficient check on passenger transport.

- (e) Subsidy authorized for the Auckland – Port Fitzroy passenger-service by steamer.
- (f) Previously charged direct to light-dues revenue.

- (g) Termination of tenancies in scattered premises and consolidated accommodation arising out of transfer of offices.

- (h) Several transfers will eventuate during 1941–42.
- (i) Number of officers, 17. Travelling-allowance, £37; motor-car allowance, £10; rail and boat fares, £42.
- (j) Expenses in connection with launching new vessel, £2.
- (k) Cost of survey heavier than anticipated.
- (l) Cost of removal to new premises lower than anticipated.

- (m) Includes recovery of portion of shipping subsidies from other interested Departments.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—Inspection of Machinery and Survey of Ships.</i>			
		SALARIES—	£	£	£
		PROFESSIONAL DIVISION.			
1	1	1 (£800)	800	800	} 21,161
		OTHER SALARIES.			
42	41	42 (£65 to £665)	20,286	19,829	
43	42	Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209..	10	10	
		Lodging allowances	18	27	
		Overall allowances	155	155	
			21,269	20,821	21,161
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	50	50	22
		Fuel, light, power, and water	50	50	48
		Inquiries and technical investigations	10	20	
		Motor-vehicles: Maintenance, &c., and accident costs ..	550	500	584
		Office-cleaning	10	10	9
		Office fittings and requisites	150	140	(a) 199
		Overtime and meal allowances	80	80	84
		Post and Telegraph Department: Payment for services rendered (collection of inspection fees)	220	220	216
		Postage, telegrams, and rent of boxes	350	300	342
		Pressure-gauge testing-apparatus	10	10	
		Printing and stationery	180	200	181
		Prosecutions under the Inspection of Machinery Act ..	10	10	3
		Rent	(b) 750	875	852
		Safety posters, purchase of, and distribution (on account)..	25	50	27
		Telephone services (including installation, extensions, maintenance, rent, and calls)	300	275	(c) 316
		Transfer and removal expenses of officers	200	200	9
		Travelling allowances and expenses	2,600	2,900	(d) 2,609
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	(e) 3
		Removal of offices .. .. .	..	50	60
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Overtime, Inspectors of Machinery, &c.	80		
		Miscellaneous	50		
			130		
			5,555	5,950	5,564
		<i>Total—Subdivision No. V</i>	26,824	26,771	26,725
		<i>Subdivision No. VI.—Fisheries.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£800)	800	800	} 10,550
		OTHER SALARIES.			
71	76	71 (£5 to £470)	9,154	8,534	
72	77	Allowances for officers performing special or higher duties under Public Service Regulations 24A and 209..	10	20	
		Boot allowances	22	20	
		Lodging-allowances	22	33	
		Wages of temporary launch-drivers	800	800	
			10,808	10,207	10,550

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT—*continued.*

REMARKS.

(a) Additional office equipment required on transfer to new premises.

(b) Certain offices transferred to Government buildings in various localities.

(c) Additional telephones due to Department's activities in the war effort.

(d) Number of officers, 41. Travelling-allowance, £1,286; motor-car allowances, £921; motor-car hire, £112; rail and boat fares and launch-hire, £290.

(e) Meal allowances, £3.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42.	1940-41.	
1941 42	1940 41			Voted.	Expended.
		<i>Subdivision. No VI.—Fisheries—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, photographs, books, newspapers, and other publications	30	30	22
		Buildings: Hut for oyster-pickers	(a) 10	20	
		Fisheries Act: Miscellaneous expenses of administration ..	150	150	164
		Fisheries investigation	50	100	(b) 9
		Fresh-water fisheries research	10	30	6
		Fuel, light, power, and water	650	100	(c) 902
		Launches, maintenance and working-expenses of	250	200	233
		Motor-vehicles: Maintenance, &c., and accidents costs ..	150	300	145
		Office fittings and requisites	(d) 10		
		Overtime and meal allowances	4,750	5,000	4,974
		Picking and sale of oysters (recoverable)	1,200	1,350	1,577
		Planting oysters (recoverable), (on account)	300	300	300
		Portobello Marine Fish Hatchery Board: Grant	100	100	100
		Postage, telegrams, and rent of boxes	170	350	314
		Printing and stationery	50	45	54
		Prosecutions under the Fisheries Act, 1908	300	350	278
		Rent	40		
		Repairs to office: Russell	500	500	(e) 696
		Salmon fisheries, expenses in connection with	400	400	
		Taieri Mouth: Slipway for fishermen	110	110	102
		Telephone services (including installation, extensions, maintenance, rent, and calls)	30	100	
		Toheroas: Investigation, research, and protection, &c. ..	20	25	
		Transfer and removal expenses of officers	1,000	1,150	(f) 1,112
		Travelling allowances and expenses	10	10	(g) 14
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision		10	
		Barge, purchase of (on account)		75	
		Karitane: Repairs to wharf and shed		2,800	1,967
		Launch, purchase of (on account)		50	
		Marking netting-limits		80	39
		Removal of offices		150	151
		Whakapirau dwelling: Purchase and renovation		50	
		Whitebait spawning-grounds: Fencing, &c.		300	(h)
		Wireless telephone: Fisheries launch			
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	300		
			10,380	14,835	13,159
		<i>Total—Subdivision No. VI</i>	21,188	25,042	23,709
		<i>Subdivision No. VII.—Westport Harbour.</i>			
		SALARIES—			
21	16	21 (£60 to £715)	6,950	5,569	
		Allowances to officers performing special or higher duties under Public Service Regulations 24A and 209	120	45	
		Instrument allowance	12	12	4,984
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Contribution from Department of Internal Affairs	75		
			(i) 7,082	5,626	4,984
Total Number of Persons.					
280	273				

YEAR ENDING 31 MARCH, 1942.

MARINE DEPARTMENT—*continued.*

REMARKS.

- (a) New hut required to accommodate oyster-pickers.
- (b) The main expenditure on this activity is charged against other items of the vote —*e.g.*, salaries and travelling allowances and expenses.
- (c) Extraordinary heavy repairs of patrol vessels brought to charge.
- (d) Previously charged to “Contingencies.”
- (e) Additional temporary staff engaged on repairs at hatchery.
- (f) Number of officers, 26. Travelling-allowance, £468 ; motor-car allowance, £90 ; motor-car hire, £224 ; rail and boat fares and launch hire, £330.
- (g) Office cleaning, £8 ; meal allowances, £5 ; reconditioning private field-glasses, £1 : total, £14.
- (h) The vessel for which this installation was required has been transferred to another authority.
- (i) Certain salaries previously charged to other items of the vote.

DETAILS OF ESTIMATES FOR THE

MARINE DEPARTMENT—*continued.*

Number of Persons.		VOTE—MARINE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
<i>Subdivision No. VII.—Westport Harbour—continued.</i>					
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Audit fees	20	40	21
		Breakwater and protective works, &c. (on account) ..	(a) 800	4,000	4,844
		Compensation for accidents	300	200	276
		Dredging (including repairs and maintenance)	(b) 20,000	16,500	14,282
		Endowments, cost of administration of	450	450	427
		Harbour maintenance and working-expenses	(c) 3,000	2,500	2,616
		Launch, maintenance and working-expenses of	400	500	491
		Office expenses	120	170	119
		Services for meteorological offices (recoverable) ..	20	20	10
		Telephone services (including installation, extensions, maintenance, rent, and calls)	110	75	112
		Travelling allowances and expenses	60	100	(d) 57
		Tug, working-expenses, repairs, and maintenance of ..	40	30	41
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	10	10	(e) 3
		Harbour improvements (on account) .. .. .	..	250	..
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Meteorological services	20		
		Miscellaneous	50		
			70		
			25,330	24,845	23,299
		<i>Total—Subdivision No. VII</i>	32,412	30,471	28,283
		GROSS TOTAL	161,490	178,287	177,433
		CREDITS-IN-AID (f)	4,600	5,402	8,648
		NET TOTAL	156,890	172,885	168,785

(a) Repair work practically completed.

(b) Two dredges being overhauled this year.

(c) With the closing-down of the repairs to breakwaters, the cost of general harbour maintenance will tend to increase.

(d) Number of officers, 5. Travelling-allowance, £5; motor-car allowance, £28; rail and boat fares, £24.

(e) Reimbursement of expenses incurred by agents of vessel incorrectly reported as entering Westport, £3.

(f) Credits-in-aid—

Subdivision	Salaries.	Other Charges.	Estimated.	Estimated.	Recovered.
	£	£	1941-42.	1940-41.	1940-41.
			Total.	£	£
I	15	15	15	31
II	50	50	222	226
III	555	555	1,700	4,643
IV	3,405	3,405	2,915	2,769
V	130	130	130	531
VI	300	300	300	345
VII	75	145	120	103
Totals	75	4,525	4,600	5,402	8,648

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LABOUR

MINISTER OF LABOUR.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the DEPARTMENT OF LABOUR.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Labour—	£	£	£	£	£
Subdivision I.—Labour	80,360	31,812	112,172	121,882	111,199
„ II.—Immigration .. .. .	..	884	884	1,050	907
„ III.—Employment Promotion	60,267	1,544,020	1,604,287	2,605,971	2,516,370
GROSS TOTAL	140,627	1,576,716	1,717,343	2,728,903	2,628,476
CREDITS-IN-AID	66,823	47,520	114,343	112,621	111,150
NET TOTAL	73,804	1,529,196	1,603,000	2,616,282	2,517,326

Number of Persons.		VOTE—LABOUR.	1941 42	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Labour.</i>			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,050 (Secretary)	1,050	1,050	
		OTHER SALARIES.			
210	221	210 (£80 to £715)	55,859	58,974	
		(a) Compensation Court—			
		Judge—			
1	1	1 (£2,000)	2,000	2,000	
		Judge's Associate—			
1	1	1 (£255)	255	255	
		Court of Arbitration—			
		Nominated members (Industrial Conciliation and Arbitration Act, 1925, section 73)—			
2	2	2 (£750)	1,500	1,500	
		Temporary nominated member (Industrial Conciliation and Arbitration Act, 1925, section 73)—			
..	1	1 (3 months at £750) .. .. .	..	188	
		Registrar—			
1	1	1 (1/4/41 to 18/10/41 at £425; 19/10/41 to 31/3/42 at £445)	434	470	
		Stipendiary Magistrate—			
1	1	1 (£900)	900	900	
		Clerks and Typist—			
2	2	2 (£205)	410	410	

* For particulars of salaries see "Public Service Classification List."

(a) Established pursuant to Compensation Court Regulations 1940.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR—*continued.*

Number of Persons.		VOTE—LABOUR— <i>continued.</i>	1941 42	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Labour—continued.</i>	£	£	£
		<i>SALARIES—continued.</i>			
		Waterfront Control Commission (Waterfront Control Commission Emergency Regulations 1940)—			
		Commissioners—			
3	3	3 (£1,250)	3,750	3,750	
		Waterfront Controllers—			
2	2	2 (£850)	1,700	1,700	
2	2	2 (£750)	1,500	1,500	
	1	1 (£650)	(a) 650	(a) 650	
2	..	Assistant Waterfront Controllers (2), (£650)	1,300	..	
		Wharf Superintendents—			
8	6	8 (£600)	(b) 4,800	3,600	77,396
		Clerical Division—			
12	5	12 (£80 to £425)	2,387	1,105	
		Lodging-allowances	60	35	
		Salaries of Conciliation Commissioners (Industrial Conciliation and Arbitration Act, 1925, Section 40)—			
3	3	3 (£550)	1,650	1,650	
251	253	Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209	300	200	
		Allowances to officers of the Department of Justice acting as Clerks of Awards	135	135	
		Lodging-allowances	320	175	
		Marriage allowance	50	50	
		Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926—			
		Salaries	6,556		
			(c) 80,360	80,297	77,396
		<i>OTHER CHARGES FOR AND INCIDENTAL TO—</i>			
		Advertising, photographs, books, newspapers, and other publications	300	300	(d) 404
		Allowances to police and other officers acting as departmental agents	900	980	907
		Bicycles—			
		Purchase of	10	10	7
		Maintenance of and repairs to	10	5	10
		Cleaning, laundering, and refuse removal services	100	75	104
		Conciliation Councils under Industrial Conciliation and Arbitration Act, 1925—			
		Fees to assessors	2,500	3,500	(e) 2,925
		Travelling allowances and expenses of assessors and Conciliation Commissioners	3,000	4,000	(e) 3,261
		Compensation Court (Compensation Court Regulations 1940): Travelling allowances and expenses, &c.	(f) 1,000	850	(f) 1,211
		Court of Arbitration: Travelling allowances and expenses	2,000	3,000	(e) 2,140
		Department of Justice: Services of officers of Registrar-General's Branch	50	50	50
		Emergency Disputes Committees under Strike and Lockout Emergency Regulations 1939: Expenses in connection therewith	50	250	(e) 9
		Freight, cartage, and transport charges	100	100	74
		Fuel, light, power, and water	(g) 600	550	(g) 598
		Industrial Emergency Council (Industrial Emergency Council Regulations 1939): Expenses in connection therewith	(f) 300	275	(f) 334
		Law-costs (part recoverable)	200	200	229

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LABOUR—*continued.*

REMARKS.

(a) No appointment made.

(b) Recoverable as a credit-in-aid.

(c) The increase on last year's expenditure is due to scale increments.

(d) Publicity for effort to expand woollen-mill production.

(e) Number of disputes less than provided for.

(f) This was a new item last year, and the amount estimated could not be based on any previous figures.

(g) Transfer to buildings not serviced from Internal Affairs vote.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR—*continued.*

Number of Persons.		VOTE—LABOUR— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Labour—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Motor-vehicles—			
		Purchase of .. .. .	..	10	
		Maintenance of and repairs to	1,500	2,500	(a) 1,672
		Office fittings and requisites	1,000	1,600	(b) 828
		Overtime and meal allowances	80	150	65
		Postage, telegrams, and rent of letter-boxes	2,000	1,900	2,161
		Printing and stationery	2,900	3,000	(c) 2,562
		Rent of office accommodation	4,300	4,600	(b) 4,360
		Telephone services (including installation, extensions, maintenance, rent, and calls)	1,400	1,350	1,422
		Transfer and removal expenses	540	700	542
		Travelling allowances and expenses	(d) 4,000	5,500	(d) 4,039
		Typewriters: Maintenance of and repairs to	50	60	48
		Waterside Control Commission (Waterfront Control Emergency Regulations 1939)—			
		Miscellaneous expenditure, including telephones, postages, cleaning, lighting, &c.	(e) 500	250	(e) 370
		Office furniture and fittings	450	850	993
		Printing and stationery	150	150	97
		Rent	800	700	(f) 564
		Travelling allowances and expenses, including transfer expenses	800	1,000	(f) 681
		Weights and Measures Act: Purchase of standard weights, measures, &c., and Inspector's testing-scales, &c.	(g) 172	650	
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	50	(h) 28
		Expenses of New Zealand delegation to Conference of International Labour Organization, Geneva .. .. .	..	2,400	(i) 1,108
		Typewriters: Purchase of .. .. .	..	20	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Law-costs	150		
		Sale of publications	200		
		Services to Government Statistician	90		
		Travelling - expenses (including motor-car expenses)	1,500		
		Miscellaneous	100		
		Waterfront Control Commission (travelling allowances and expenses; rent; printing and stationery; office furniture and fittings; miscellaneous expenditure)	1,400		
			3,440		
			31,812	41,585	33,803
		<i>Total—Subdivision No. I..</i>	112,172	121,882	111,199
		<i>Subdivision No. II.—Immigration.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Administration and general expenses	10	20	2
		Amount to cover grants of accommodation and initial expenses for immigrants arriving in New Zealand (part recoverable)	10	50	
		Amounts payable to migrants (recoverable)	10	20	
		Imperial and other Governments: Recoveries of passage-money due to	44	150	72
		Passage-money for immigrants nominated (part recoverable)	80	80	103
		Portion of salaries and expenses in High Commissioner's Office, London	730	730	730

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LABOUR—*continued.*

REMARKS.

- (a) Cars less frequently used ; conserving petrol.
- (b) Expenditure not brought to charge 1940-41.
- (c) Number of disputes and thus awards less than provided for ; portion of expenditure not brought to charge 1940-41.
- (d) Number of officers, 103. Motor-hire (mainly P. and T. vehicles), £1,369 ; other travelling-expenses, £2,670. Reduction in travelling-costs ; conserving petrol.
- (e) Due to extension of activities, which will be maintained in 1941-42.
- (f) Expenditure was for portion of year only.
- (g) Delivery of equipment which is on order is expected.
- (h) Contingencies: Purchase of bread for testing, £3 18s. 6d. ; writing stencils (chinese translation), £6 6s. ; insurance-inspection fee (accident to departmental vehicle), 10s. ; sundry medical expenses, £12 12s. ; transport charges returning cabin-trunk of migrant artisan to London (recoverable), £2 6s. 8d. ; renewal fidelity guarantee policy, £2 15s. : total, £28 8s. 2d.
- (i) Delegation recalled owing to cancellation of conference.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR—*continued.*

Number of Persons.		VOTE—LABOUR— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Immigration—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Passages, nominated	50		
		Miscellaneous	10		
			60		
		<i>Total—Subdivision No. II</i>	884	1,050	907
		<i>Subdivision No. III.—Employment Promotion.</i>			
		SALARIES—			
240	232	240 (£65 to £765)	59,802	57,513	} 58,346
		Cardets' lodging-allowances	167	..	
		Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209	90	127	
1	2	Salaries and allowances of officers on loan from other Departments	208	415	
241	234				
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	462		
		Recovery : Vote, National Service	59,805		
			60,267		
			(a) 60,267	58,055	58,346
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising	10	10	11
		Fitting up accommodation	250	500	287
		Law-costs (part recoverable)	10	10	
		Motor-vehicles, maintenance of and repairs to	750	900	721
		Office equipment	350	500	161
		Office expenses	235	250	228
		Overtime and meal allowances	600	750	208
		Postages, telegrams, and rent of letter-boxes	1,650	1,850	1,790
		Printing and stationery	1,150	1,500	1,200
		Rent, heat, and lighting	(b) 3,850	5,637	4,177
		Services rendered by other Departments	(c) 30,750	31,000	30,750
		Promotion of employment (including grants, subsidies, wages, and other expenses incidental to employment through employing authorities, monetary allowances, fares, food, clothing, and other necessities)	1,500,000	2,500,000	(d) 2,414,207
		Telephone services (including installations, extensions, maintenance, rent, and calls)	1,500	1,600	1,507
		Transfer and removal expenses	100	100	46
		Travelling allowances and expenses	2,700	3,175	(e) 2,643
		Typewriters and mechanical office appliances—			
		Purchase of	60	60	25
		Maintenance of and repairs to	50	50	48

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LABOUR—*continued.*

REMARKS.

(a) The increase on last year's expenditure is due to scale increments and to the provision for a full year for appointments made during the year 1940-41.

(b) Reduction due to transfer of Wellington and Dunedin District Offices to Government Buildings.
(c) Social Security Department, £30,000; Post and Telegraph Department, £750.

(d) Expenditure under this item for year 1939-40 was £2,886,621.

(e) Number of officers, 28. Travelling-allowances, £1,208; travelling-expenses, £578; mileage allowances, £808; motor-hire, £49.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LABOUR—*continued.*

Number of Persons.		VOTE—LABOUR— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Employment Promotion—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	5	10	(a) 1
		Allowance in lieu of leave .. .. .	..	9	9
		Medical expenses .. .. .	..	5	5
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Rent, heating, and lighting	8		
		Travelling expenses and allowances	117		
		Promotion of employment: Fares, &c.	1,200		
		Recovery: Vote, National Service (b) 42,695			
			44,020		
			1,544,020	2,547,916	2,458,024
		<i>Total—Subdivision No. III</i>	1,604,287	2,605,971	2,516,370
		GROSS TOTAL	1,717,343	2,728,903	2,628,476
		CREDITS-IN-AID (c)	114,343	112,621	111,150
		NET TOTAL	1,603,000	2,616,282	2,517,326

(a) Sundry items, £1 4s. 9d.

(b) Employment Promotion Schemes and State Placement Service are administered by the National Service Department (Employment Division), and net administration charges, which are charged to this vote for convenience, are recoverable from vote, "National Service."

(c) Credits-in-aid—	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
Subdivision I ..	£ 6,556	£ 3,440	9,996	6,490	7,600
„ II ..	..	60	60	160	101
„ III ..	60,267	44,020	104,287	105,971	103,449
Totals ..	66,823	47,520	114,343	112,621	111,150

YEAR ENDING 31 MARCH, 1942.

NATIVE DEPARTMENT.

NATIVE MINISTER.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the NATIVE DEPARTMENT.

SUMMARY.

	1941-42.			1940-41	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Native—	£	£	£	£	£
GROSS TOTAL	103,100	349,200	452,300	515,530	437,304
CREDITS-IN-AID	20,600	3,400	24,000	25,530	24,400
NET TOTAL	82,500	345,800	428,300	490,000	412,904

Number of Persons.		VOTE—NATIVE.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—	£	£	£
		ADMINISTRATION DIVISION.			
1	1	1 at £1,200	1,200	1,200	} 102,368
		CLERICAL DIVISION.			
1	1	1 at £800	800	800	
		JUDGES OF NATIVE LAND COURT.	£		
6	6	1 at £900 (Chief Judge)	900		
		5 at £800 (2 part year)	3,732		
			4,632	4,800	
		OTHER SALARIES.			
383	372	383 (£65 to £765)	94,892	94,119	
391	380	Cadets' lodging-allowances	600	500	
		Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209	240	85	
		Sundry allowances (location, instrument, bicycle, &c.)	136	61	
		Temporary clerical assistance (officers on loan from other Departments)	600	700	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Administration expenses—	£		
		Maori Land Boards	9,050		
		Native Trustee	10,140		
		Wi Pere Trust Estate	300		
		Recoupment from Native Housing Fund for supervision	10		
		Translations and miscellaneous	1,100		
			20,600		
			103,100	102,265	102,368

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

NATIVE DEPARTMENT—*continued.*

Number of Persons.		VOTE—NATIVE— <i>continued.</i>	1940-41.		
1941-42	1940-41		Voted.	Expended.	
		<i>Miscellaneous Services—</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	£ 130	£ 80	£ 127
		Agent's commission	15	15	10
		Ahuwhenua Trophy: Expenses of presentation, &c. ..	25	20	27
		Audit fees	250	250	250
		Board of Native Affairs: Expenses of members and of District Committees	60	60	54
		Clearing Native lands of noxious weeds, under Section 16 of Noxious Weeds Act, 1928	(a) 8,000	5,000	5,000
		Commission of Inquiry into East Coast Trust Lands, expenses of	250	..	..
		Compensation to Natives for Taranaki lands	5,000	5,000	5,000
		Confiscated and other Native lands (on account) ..	5	5	..
		Consolidation of Native lands—			
		Administration expenses (including expenses of Native meetings)	(b) 650	235	(b) 638
		Valuation fees	3	5	..
		Contribution towards cost of memorials to representative Maoris	20	10	..
		Contribution towards cost of <i>New Zealand Gazette</i> and printing Court and Board <i>Panuis</i>	900	1,200	909
		Destruction of rabbits on Native lands: Wages and other expenses	(a) 1,500	1,000	1,032
		Grant to officer to cover expenses on transfer from Greymouth to Whakatane	28	..	..
		Fees to Supervisors, Native Interpreters' examination ..	5	5	..
		Freight, cartage, and transport charges	200	150	212
		Fuel, light, power, water, and cleaning	920	600	915
		Hawke's Bay floods: Temporary accommodation for and permanent restoration of homes of Natives affected ..	(c) 50	500	36
		Law-costs	120	150	104
		Maori Purposes Fund Board—			
		Grant towards administration expenses	350	350	350
		Grant for material and equipment	25	25	25
		Motor-vehicles—			
		Maintenance and repairs of	3,300	3,000	3,113
		Purchase of	200	500	116
		Native housing: Special fees or expenses	20	5	(d) 41
		Office fittings, buildings, &c.—			
		Maintenance and repairs of	300	150	267
		Purchase of	200	150	198
		Overtime and meal allowances	(e) 1,200	1,000	1,167
		Payment to Special Native Housing Fund, equivalent to one-third Native Trust Office profits paid to Consolidated Fund	(f) 8,362	..	..
		Postages, telegrams, rent of boxes, telephones, and bank exchange and charges	5,600	4,550	(g) 5,649
		Post and Telegraph Department: Payment for services ..	900	950	866
		Printing and stationery	1,400	2,000	1,410
		Public Service Superannuation Fund: Native Trustee's contribution towards	70	80	72
		Refund of fees paid in stamps to Maori Land Boards and to Native Land Courts	15	15	11
		Rent (part recoverable)	2,100	2,100	2,054
		Services of Lands and Survey Department for supervision of the South Island development schemes	650	650	387
		Transfer to Native Trustee in aid of Special Housing Fund for erection of houses for indigent Natives	25,000	..	..
		Transfer to Public Works Fund, vote "Native Land Settlement"	(h) 270,000	350,000	291,700
		Transfer and removal expenses	172	200	212
		Travelling allowances and expenses	11,150	11,700	(i) 11,426
		Water supplied by Ohinemuri County to Native settlements on the banks of the Ohinemuri River	50	50	50
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	5	5	(j) 7

YEAR ENDING 31 MARCH, 1942.

NATIVE DEPARTMENT—*continued.*

REMARKS.

- (a) This expenditure is under the control of the Agriculture Department, by which Department the estimate has been furnished.
- (b) The schemes for the consolidation of Native land titles were not curtailed by shortage of skilled staff as much as anticipated. The estimate covers wages and expenses of field assistance.
- (c) To cover the legal costs in connection with mortgages over dwellings provided.
- (d) Transfer from vote "Native Land Settlement" of general survey costs, &c., which were unable to be allocated to individual mortgages.
- (e) Overtime occasioned by the shortage of trained staff.
- (f) Amount receivable from Native Trust Office to be credited to Consolidated Fund; Miscellaneous Revenue.
- (g) Additional cost due to the greater use made of the telephone service, especially by the field staff, to conserve time and petrol.
- (h) The loss of Native workers to the military Forces has necessitated a curtailment in the development of Native lands.
- (i) Number of officers, 209. Travelling-allowances, £5,131; travelling-expenses, £1,911; mileage allowances, £4,100; taxi-hire, £284.
- (j) Medical expenses of employee injured on public service, £1 1s.; travelling-expenses of ex Chief Judge of Native Land Court attending special meeting £5 12s.; sundry field expenses, 15s.; total, £7 8s.

DETAILS OF ESTIMATES FOR THE

NATIVE DEPARTMENT—*continued.*

Number of Persons.		VOTE—NATIVE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Miscellaneous Services—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Centennial Exhibition: Maori participation .. .. .	..	1,500	(a) 1,501
		Grant for provision of housing for agricultural workers: Pukekohe areas .. .. .	..	20,000	(b)
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Administration expenses—			
		Maori Land Boards			450
		Native Trustee			2,060
		Miscellaneous			890
					3,400
			349,200	413,265	334,936
		GROSS TOTAL	452,300	515,530	437,304
		CREDITS-IN-AID	24,000	25,530	24,400
		NET TOTAL	428,300	490,000	412,904

(a) Total expenditure on Centennial Maori meeting-house, and incidentals thereto, £8,739; credits received, £1,012; net expenditure, £7,727.

(b) Payment made instead from Consolidated Fund, "Unauthorized."

YEAR ENDING 31 MARCH, 1942.

VALUATION DEPARTMENT.

MINISTER IN CHARGE OF THE VALUATION DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the VALUATION DEPARTMENT.

SUMMARY.

Vote—Valuation—	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
GROSS TOTAL	37,550	20,050	57,600	68,675	57,022
CREDITS-IN-AID .. .. .	..	17,600	17,600	18,675	19,462
NET TOTAL	37,550	2,450	40,000	50,000	37,560

Number of Persons.		VOTE—VALUATION.	1941 42.	1940-41.	
1941 42	1940-41			Voted.	Expended.
		*SALARIES—			
		ADMINISTRATIVE DIVISION.	£	£	£
1	1	1 at £1,050 (Valuer-General)	1,050	1,050	1,050
		OTHER SALARIES.			
127	133	127 (£65 to £765)	36,416	35,506	34,768
128	134	Cadets' lodging-allowances	84	184	316
			(a) 37,550	36,740	36,134
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, newspapers, and other publications ..	200	200	232
		Assessment and other Court expenses including remuneration of President of the Court	(b) 700	900	(b) 657
		Fees to valuers (part recoverable)	(b) 7,250	16,800	(b) 9,575
		Freight, cartage, and transport charges	50	50	27
		Fuel, light, power, and water	80	60	77
		Law-costs	50	10	7
		Maps and tracings, schedules of land transactions, &c. —			
		£			
		New maps	900		
		Maintenance	600		
			(b) 1,500	2,350	(b) 1,405
		Office expenses	400	400	325
		Office fittings and requisites	500	550	95
		Overtime and meal allowances	100	100	11
		Post and Telegraph Department for services of officers ..	100	100	100
		Postage, telegrams, and rent of boxes	700	700	813
		Printing and stationery	600	800	393
		Purchase of motor-car	(c) 200	100	4

* For particulars of salaries see "Public Service Classification List."

(a) Increase due to cost-of-living allowance.

(b) Decrease due to less revision work being undertaken.

(c) Car required for Field Officer.

DETAILS OF ESTIMATES FOR THE

VALUATION DEPARTMENT—*continued.*

Number of Persons.		VOTE.—VALUATION— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Removal of offices	100	100	
		Rent	2,550	2,550	2,508
		Telephone services (including installation, extensions, maintenance, rent, and calls)	600	600	579
		Transfer and removal expenses	100	200	65
		Travelling allowances and expenses	4,200	5,275	(a) 3,994
		Typewriters, maintenance of	50	50	21
		Valuation of Land Act, 1925, Section 47: Acquisition of land under Section 4, Valuation of Land Amendment Act, 1933	10	10	
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	10	10	
		Typewriters, purchase of .. .. .	..	20	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Land-tax Department	17,420		
		Hospitals and Charitable Institutions Act, 1926, Section 58—			
		Expenses of levying hospital rates in Sounds and Taupo Counties and in Waiheke Island	180		
			17,600		
			20,050	31,935	20,888
		GROSS TOTAL	57,600	68,675	57,022
		CREDITS-IN-AID	17,600	18,675	19,462
		NET TOTAL	40,000	50,000	37,560

(a) Number of officers, 32. Mileage allowance, £1,782 6s. 6d.; car-hire, £138 7s. 1d.; travelling-allowances, £1,338 14s. 10d.; travelling-expenses, £735 1s.

YEAR ENDING 31 MARCH, 1942.

ELECTORAL DEPARTMENT.

MINISTER IN CHARGE OF ELECTORAL DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the ELECTORAL DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Electoral—	£	£	£	£	£
GROSS TOTAL	5,395	108,605	114,000	7,120	8,192
CREDITS-IN-AID .. .. .	..	1,500	1,500	20	59
NET TOTAL	5,395	107,105	112,500	7,100	8,133

Number of Persons.		VOTE—ELECTORAL.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
13	14	*SALARIES—	£	£	£
		13 (£90 to £715)	3,757	3,255	} 4,938
		Payment to other Departments: Officers' services as Registrars	1,326	1,326	
		Payment to Post and Telegraph officers acting as Registrars	312	364	
			5,395	4,945	4,938
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	5	5	(a) 1,310
		By-elections, expenses of	500	500	
		Fuel, light, power, water, freight, and cartage	200	100	(b) 117
		General Election—			
		Preparation of rolls	41,955	30	6
		Expenses of taking	42,965	20	
		Licensing-poll	10,000	10	
		Licensing Committee elections	100	..	
		Office furniture, fittings, requisites, &c.	300	10	7
		Postage, telegrams, and rent of boxes	10,000	700	(c) 933
		Printing and stationery	1,300	150	244
		Registration of electors: Payment to Post Office	150	150	150
		Rent and storage	600	300	(d) 365
		Telephone services (including installation, extensions, maintenance, rent, and calls)	350	150	114
		Transfer of offices	10	10	2
		Travelling allowance and expenses	150	20	

* For particulars of salaries see "Public Service Classification List."

(a) Two by-elections.

(b) Increase due to outstanding expenditure carried over from previous year.

(c) Extra work due to by-elections.

(d) Extra rental due to removal of Head Office to new premises.

DETAILS OF ESTIMATES FOR THE

ELECTORAL DEPARTMENT—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—ELECTORAL— <i>continued.</i>				
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>		£	£	£
Typewriters: Purchase and repairs		10	10	6
Contingencies, including unforeseen expenditure incidental to the other items of the vote		10	10	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—				
Miscellaneous		1,500		
		108,605	2,175	3,254
GROSS TOTAL		114,000	7,120	8,192
CREDITS-IN-AID		1,500	20	59
NET TOTAL		112,500	7,100	8,133

YEAR ENDING 31 MARCH, 1942.

CENSUS AND STATISTICS DEPARTMENT.

MINISTER IN CHARGE OF CENSUS AND STATISTICS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the CENSUS AND STATISTICS DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Vote—Census and Statistics—					
GROSS TOTAL	22,875	13,065	35,940	38,150	35,518
CREDITS-IN-AID	2,025	525	2,550	2,150	2,495
NET TOTAL	20,850	12,540	33,390	36,000	33,023

Number of Persons.		VOTE—CENSUS AND STATISTICS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £850 (Government Statistician)	£ 850	£ 850	£
		OTHER SALARIES.			
102	120	102 (£55 to £665)	21,550	23,424	} 24,612
		Cadets' lodging-allowances	330	321	
		Allowances to officers performing special or higher duties under Public Service Regulations Nos. 24A and 209 ..	145	105	
103	121	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— Salaries of officers on loan to other Departments	£ 2,025		
			22,875	24,700	24,612
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Census, 1936: Cost of taking and printing results	(a) 1,200	1,200	(a)
		Freight, cartage, and transport charges	25	25	33
		Fuel, light, power, and water	250	235	234
		Mechanical appliances: Maintenance of	(b) 300	300	(b) 148
		Office-cleaning	70	70	46
		Office fittings and requisites	120	100	81
		Overtime and meal allowances	200	100	62
		Postage, telegrams, and rent of boxes	1,350	1,600	1,344
		Printing and stationery	1,350	1,400	1,381

* For particulars of salaries see "Public Service Classification List."

(a) Provision required to cover work provided for in previous year, but postponed.

(b) Full cost of overseas orders not brought to charge 1940-41; outstanding liability provided for this year.

DETAILS OF ESTIMATES FOR THE

CENSUS AND STATISTICS DEPARTMENT—*continued.*

Number of Persons.		VOTE—CENSUS AND STATISTICS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Rent of offices	1,250	1,250	1,249
		Statistical publications, preparation of	4,500	4,720	(a) 3,937
		Statistics, collection of	2,300	2,300	2,263
		Telephone services	100	100	99
		Travelling allowances and expenses	25	25	(b) 29
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	25	25	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Work done for—	£		
		Post and Telegraph Department	60		
		Miscellaneous	40		
		Sale of publications	(c) 425		
			525		
			13,065	13,450	10,906
		GROSS TOTAL	35,940	38,150	35,518
		CREDITS-IN-AID (d)	2,550	2,150	2,495
		NET TOTAL	33,390	36,000	33,023

(a) Underexpenditure due to delays in the issue of publications.

(b) Number of officers, 16. Travelling-expenses, £28 14s. 11d.; motor-hire, 2s. 6d.

(c) Mainly to Legislative Department. Otherwise sales of statistical publications are in the hands of the Printing and Stationery Department.

	Salaries.	Other Charges.	Estimated Total. 1941-42.	Estimated. 1940-41.	Recovered. 1940-41.
(d) Credits-in-aid	£ 2,025	£ 525	£ 2,550	£ 2,150	£ 2,495
Totals	2,025	525	2,550	2,150	2,495

YEAR ENDING 31 MARCH, 1942.

NATIONAL SERVICE DEPARTMENT.

MINISTER OF NATIONAL SERVICE.

AN ESTIMATE of the Sum that will be required in the year ending 31st March, 1942, to defray the Salaries and Expenses of the NATIONAL SERVICE DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—National Service—	£	£	£	£	£
<i>Subdivision I.—Employment Promotion</i> ..	59,805	42,695	102,500	101,440	100,679
„ <i>II.—Man-power</i>	105,923	97,770	203,693	70,638	73,813
„ <i>III.—Repatriation</i> .. ..	..	700	700	500	..
GROSS TOTAL	165,728	141,165	306,893	172,578	174,492
CREDITS-IN-AID	105,923	98,470	204,393	71,138	73,581
NET TOTAL	59,805	42,695	102,500	101,440	100,911

Number of Persons.		VOTE—NATIONAL SERVICE.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Employment Promotion.</i>	£	£	£
		Transfer to vote “ Labour ” to cover administration expenses in connection with promotion of employment charged to that vote—			
		Salaries	59,805	56,350	57,031
		Other charges	42,695	45,090	43,648
		<i>Total—Subdivision No. I</i>	102,500	101,440	100,679
		<i>Subdivision No. II.—Man-power.</i>			
		SALARIES—			
		Head Office—			
1	1	1 at £1,050 (Director of National Service)	1,050	1,050	} 21,923
166	76	166 (£80 £715)	31,736	9,863	
		Cadets' lodging-allowances	262	..	
		Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209	290	80	
32	26	Salaries and allowances of officers on loan from other Departments	7,347	6,870	
		Additional part-time typing assistance in connection with enrolment of Second Division and ballots ..	2,500	..	

DETAILS OF ESTIMATES FOR THE
NATIONAL SERVICE DEPARTMENT—*continued.*

Number of Persons.		VOTE—NATIONAL SERVICE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Man-power—continued.</i>	£	£	£
		SALARIES— <i>continued.</i>			
21	..	Armed Forces Appeal Boards— 21 (£105-£550)	8,560	}	2,104
7	..	Salaries and allowances of officers on loan from other Departments	2,220		
52	..	Man-power Committees— 52 (£65-£305)	10,110	}	12,704
		Cadets' lodging-allowances	120		
		Allowances to officers temporarily performing higher duties under Public Service Regulations 24A and 209 ..	50		
27	..	Salaries of officers on loan from other Departments ..	12,166		
123	..	National Service Organizations— 123 (£52-£520)	28,932	..	993
3	..	Women's War Service Auxiliary— 3 (£125-£208)	530	}	199
432	103	Allowances to officers performing higher duties under Public Service Regulations 24A and 209	50		
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926— War Expenses Account	£ 105,923	(b) 17,863	37,923
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising	25	250	16
		Fitting up accommodation	500	600	(c) 1,083
		Office equipment	(d) 6,800	5,000	4,429
		Office expenses	250	150	157
		Overtime and meal allowances	(e) 5,000	3,000	3,392
		Postages and telegrams, &c.	(f) 16,000	6,850	6,094
		Printing and stationery	(g) 8,000	4,000	3,889
		Rent, heating, and lighting	(h) 4,200	2,100	1,978
		Telephone services (including installations, extensions, maintenance, and calls)	(i) 900	375	397
		Travelling expenses and allowances	750	750	(j) 797
		Typewriters and mechanical office appliances—			
		Purchase of	(k) 900	460	463
		Maintenance of and repairs to	50	25	2
		Appeal Boards (includes travelling expenses and allowances, rents, postages, telephones, and other incidental expenses)	(m) 9,575	19,910	(l) 1,083
		Man-power Committees (includes travelling expenses and allowances, rents, postages, telephones, and other incidental expenses)	(o) 15,675	350	(n) 6,677
		National Service organizations (includes travelling expenses and allowances, rents, postages, and other incidental expenses in connection with the Home Guard, Emergency Precaution Schemes, and Emergency Fire Service) ..	(q) 25,125	6,000	(p) 4,083
		Women's War Service Auxiliary (includes rents, telephones, &c., and grants to cover incidental expenses)	(r) 4,020	2,955	1,350
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926— War Expenses Account	£ 97,770	52,775	35,890
		<i>Total—Subdivision II</i>	203,693	70,638	73,813

YEAR ENDING 31 MARCH, 1942.

NATIONAL SERVICE DEPARTMENT—*continued*.

REMARKS.

- (a) Increase due to extension of Department's activities, and to provision for full year for appointments made during the year 1940-41.
- (b) For year 1940-41 provision for other than Head Office salaries was made under the respective items. This year all salaries have been grouped under the one item.
- (c) Overexpenditure due to alterations not anticipated when estimates for 1940-41 prepared.
- (d) Includes provision for office equipment required for Home Guard District and Area Offices.
- (e) Due to urgent nature of work and enrolment of Second Division of National Reserve, Head Office staff will be required to work overtime to a greater extent than last year.
- (f) Additional postages to be incurred in connection with enrolment of Second Division. Enrolment forms and certificates by registered post.
- (g) Includes provision for printing enrolment forms and certificates, ballot *Gazettes*, &c.
- (h) Additional accommodation recently taken over by Head Office, and provision for full year.
- (i) Additional extensions in new accommodation.
- (j) Number of officers, 36. Travelling-allowances, £326; travelling-expenses, £458; motor-hire, £9; mileage-allowances, £4; total, £797.
- (k) Includes provision for machines supplied but not paid for last year.
- (l) Provision made last year for seven months' expenditure, but Boards did not commence operating until January, 1941. Provision for current year's salaries, and expenditure on salaries last year, now included in estimates under "Salaries" item.
- (m) Increase due to provision for full year.
- (n) Increase on estimate due to retention of Man-power Committees to deal with Territorial appeals.
- (o) Increase due to provision for full year.
- (p) Expenditure on salaries for 1940-41 shown under separate item "Salaries."
- (q) Increase consequent upon Government decision to meet establishment and administration charges of Home Guard. Does not include capitation grants, cost of equipment, and pay of Emergency Fire Service personnel, which are charged direct to War Expenses Account.
- (r) Increase due to extension of activities and provision for full year.
- (s) All expenditure under Subdivisions II and III of this vote to be recovered from War Expenses Account.

DETAILS OF ESTIMATES FOR THE
NATIONAL SERVICE DEPARTMENT—*continued.*

Number of Persons.		VOTE—NATIONAL SERVICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Repatriation.</i>			
		CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Travelling expenses and allowances, &c.	500	200	
		Contingencies— to cover unforeseen items	200	300	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		War Expenses Account £ 700			
		<i>Total—Subdivision No. III</i>	700	500	
		GROSS TOTAL	306,893	172,578	<i>174,492</i>
		CREDITS-IN-AID (a)	204,393	71,138	73,581
		NET TOTAL	102,500	101,440	100,911

(a) Credits-in-aid—	Salaries.	Other Charges.	Estimated, 1941-42. Total.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
Subdivision I					
" II	105,923	97,770	203,693	70,638	73,581
" III		700	700	500	
Totals	<u>105,923</u>	<u>98,470</u>	<u>204,393</u>	<u>71,138</u>	<u>73,581</u>

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS.

MINISTER OF JUSTICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Allowances, and Expenses of the DEPARTMENT OF JUSTICE AND PRISONS.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Justice and Prisons—	£	£	£	£	£
Subdivision I.—Justice	137,470	72,826	210,296	216,740	205,262
„ II.—Prisons	88,020	68,780	156,800	156,770	162,426
GROSS TOTAL	225,490	141,606	367,096	373,510	367,688
CREDITS-IN-AID	7,130	81,961	89,091	83,950	96,047
NET TOTAL	218,360	59,645	278,005	289,560	271,641

Number of Persons.		VOTE—JUSTICE AND PRISONS.	1941-42.	1940-41	
1941 42	1940 41			Voted.	Expended.
		<i>Subdivision No. I.—Justice.</i>			
		<i>Head Office.</i>	£	£	£
		*Salaries—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,250 (Under-Secretary for Justice, Controller-General of Prisons, and Chief Probation Officer)	1,250	1,250	} 6,553
		OTHER SALARIES.			
18	19	18 (£80 to £615)	5,160	5,050	
		Cadets' lodging-allowances	70	..	
19	20	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Cost copying inquest proceedings	35		
		Salaries	565		
			600		
			6,480	6,300	6,553
		<i>Patent Office.</i>			
13	20	13 (£80 to £715)	3,950	4,863	} 4,559
		Cadets' lodging-allowances	25	73	
			3,975	4,936	4,559
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Annual fee, New Zealand's share as member of Copyright Union, Class IV	(a) 240	190	
		Annual fee, New Zealand's share as member of the International Union for the Protection of Industrial Property (Patents), Class IV	(a) 260	200	
		Fuel, heating, light, and water	45	45	} 39
		Maintenance and repairs	5	10	
		Office fittings and requisites	100	50	

* For particulars of salaries see "Public Service Classification List."

(a) Two years' membership fees provided in 1941-42 estimates. No payment made in 1940-41.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Justice—continued.</i>			
		<i>Patent Office—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		<i>Patent Office Journal</i> , publication of	550	850	(a) 549
		Postage, telegrams, rent of boxes	80	100	79
		Printing and stationery	200	350	(a) 186
		Rent of offices	(b) 1,210	325	397
		Telephone services (including installation, extensions, main- tenance, rent, and calls)	75	75	74
		Typewriters and office appliances: Repairs	20	40	2
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	5	(c) 8
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Sale of Journals, Acts, &c.	50		
			2,790	2,240	1,334
		Total	6,765	7,176	5,893
		<i>Bankruptcy.</i>			
12	14	12 (£85 to £565)	4,050	4,368	4,017
			4,050	4,368	4,017
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	150	175	138
		Fuel, light, power, water, cleaning, and cartage	30	30	26
		Investigation of fraudulent companies	200	200	217
		Law-costs	20	20	14
		Maintenance and repairs	5	10	
		Office fittings, furniture, and requisites	5	20	2
		Postage, telegrams, and rent of boxes	150	200	135
		Printing and stationery	50	120	75
		Remuneration to Deputy Assignees	100	300	99
		Renewal of fidelity-guarantee premiums (recoverable)	6	9	9
		Telephone services (including installation, extensions, main- tenance, rent, and calls)	90	85	88
		Transfer and removal expenses	5	25	
		Travelling allowances and expenses	25	20	(d) 25
		Typewriters: Repairs	10	20	9
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	5	(e) 1
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Fidelity-guarantee premiums	6		
		Miscellaneous	5		
			11		
			851	1,239	838
		Total	4,901	5,607	4,855

(a) Decreased printing.

(b) Removal of branches to rented premises.

(c) Advertising, £7 8s. 6d.

(d) Number of officers, 6. Travelling-allowances, £13; travelling-expenses, £10; mileage-allowance, £2.

(e) Freight on liquidated company's books transferred to office of Official Liquidator, £1 1s. 3d.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. 1.—Justice—continued.</i>			
		<i>Inquests.</i>	£	£	£
		CHARGES FOR AND INCIDENTAL TO—			
		Fees and expenses, Coroners, medical witnesses, and miscellaneous	3,800	4,000	3,661
		Jurors, allowances to	70	150	66
		Witnesses, allowances to and expenses of	450	600	428
		Total	4,320	4,750	4,155
		<i>Supreme, Magistrates', and Wardens' Courts.</i>			
		SALARIES—			
267	268	267 (£65 to £715)	83,665	80,592	} 107,469
		Cadets' lodging-allowances	160	135	
		Allowances to officers performing special duties under Public Service Regulations 24A and 209	145	100	
		UNCLASSIFIED.			
		4 Stipendiary Magistrates at £1,000	4,000		
		24 Stipendiary Magistrates at £900	21,600		
		1 Stipendiary Magistrate, 3 months at £480	120		
		1 Magistrate for Chatham Islands appointed under section 11 of the Magistrates' Courts Act, 1928	325		
39	40	9 Associates to Judges at £200	1,800		
			27,845	28,700	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Electoral Department for services of Court Officers	960		
		Proportion of fees under—			
		Auctioneers Act, 1928	580		
		Land Agents Act, 1921-22	750		
		Salaries as Clerks, Licensing Committees	1,080		
		Miscellaneous	3,100		
			6,470		
			111,815	109,527	107,469
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Allowances to—			
		Chief Bailiffs acting as Maintenance Officers (26 officers)	470	425	463
		Officers acting as Inspectors of Factories (9 officers)	240	235	240
		Police Constables acting as Clerks of Courts	1,400	1,550	1,416
		Allowance to Secretary, Rules Committee	60	60	60
		Commuted allowance for typing notes of evidence: 9 Associates to Judges	800	900	763
		Expenses under Domestic Proceedings Act	150	100	201
		Expenses of Law Revision Committee	150	150	245
		Mileage fees paid to Bailiffs (recoverable)	8,800	9,000	8,646
		Office-cleaners	1,900	2,000	1,894
		Rents	525	600	511
		Transfer and removal expenses	400	1,500	277

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Justice—continued.</i>			
		<i>Supreme, Magistrates', and Wardens' Courts—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Travelling allowances and expenses—			
		Judges and Associates	4,200	4,500	(a) 4,171
		Magistrates and Clerks	3,900	4,800	(b) 3,871
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Allowances to officers acting as Inspectors of Factories			£ 240
		Mileage fees			8,800
		Miscellaneous			10
			9,050		
			22,995	25,820	22,758
		Total	134,810	135,347	130,227
		<i>Expenses of Court of Review and Adjustment Commissions.</i>			
		SALARIES—			
	1	1 (£285)		285	} 356
		Allowances to officers performing special duties under Public Service Regulations 24A and 209		50	
				335	356
		CHARGES FOR AND INCIDENTAL TO—			
		Fees to members	50	200	226
		Postage and telegrams	5	26	45
		Travelling allowances and expenses	40	100	(c) 91
		Miscellaneous	5	20	
			100	346	362
		Total	100	681	718
		<i>Criminal Prosecutions.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Expenses in connection with the defence of prisoners under the Poor Prisoners' Defence Act, 1933	300	250	315
		Fees to Crown Solicitors and Prosecutors, including payment to counsel for defence in special cases	2,500	2,500	2,717
		Jurors, payment to, and expenses of, under the Juries Act, 1908	4,500	4,500	4,728
		Witnesses, expenses of	5,000	7,000	4,832
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Refund of costs of prosecution			£ 1,000
		Total	12,300	14,250	12,592

(a) Number of officers, 21. Travelling-allowances, £2,697; travelling-expenses, £1,329; mileage-allowances, £4; car-hire, £141.

(b) Number of officers, 108. Travelling-allowances, £1,302; travelling-expenses, £931; mileage-allowances, £1,555; car-hire, £83.

(c) Number of officers, 5. Travelling-allowances, £37; travelling-expenses, £51; car-hire, £3.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1940-41.	
1941-42	1940-41		Voted.	Expended.
		<i>Subdivision No. I.—Justice—continued.</i>		
		<i>Justice: Miscellaneous Services.</i>	£	£
		CHARGES FOR AND INCIDENTAL TO—		
		Advertising, books, newspapers, and other publications ..	50	120
		Aliens Control Tribunal: Expenses and allowances ..	500	500
		Annotation of Statutes	130	110
		Commission on money-orders for transmission of moneys ..	75	70
		Expenses under—		
		Juries Act, 1908: Civil juries (part recoverable) ..	2,500	3,500
		Reformatory Institutions Act, 1909 (part recoverable) ..	3,000	3,400
		Fuel, light, water, cleaning, freight, and cartage ..	3,750	4,000
		Grant in aid of Judges' Library, Wellington	150	150
		Law books for Judges' Library	10	50
		Maintenance of Court grounds and offices	500	550
		Office fittings, furniture, and requisites	200	650
		Overtime and meal allowances	30	30
		Postage, telegrams, and rent of boxes	5,000	5,000
		Printing and stationery	3,000	3,000
		Proportion of cost of administering licensing laws in districts where the Counties Act is not in operation	5	10
		Refund of fines and costs	5	20
		Rotoroa Island: Lighting plant	(b) 300	..
		Telephone services (including installation, extensions, maintenance, rent, and calls)	2,550	2,600
		Transfer and removal expenses	5	5
		Travelling allowances and expenses	20	50
		Typewriters—		
		Purchase of	50	100
		Maintenance of	140	150
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	20	50
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
		Jury fees	1,550	
		Refunds under Reformatory Institutions Act	750	
		Miscellaneous	150	
			2,450	
		Total	21,990	24,115
		<i>Registrar-General's Office.</i>		
		SALARIES—		
48	48	48 (£65 to £470)	11,090	11,384
		Cadets' lodging-allowances	35	50
		Allowances to officers performing special duties under Public Service Regulations 24A and 209	25	50
			11,150	11,484
		OTHER CHARGES FOR AND INCIDENTAL TO—		
		Births, deaths, and marriages, registration of—		
		Non-permanent officers	500	600
		Post Office for services of Postmasters and other Government Departments	2,700	3,000
		Fuel, light, cleaning, freight, and cartage	170	170

(a) Extent of work greater than anticipated.

(b) Grant towards cost of installation.

(c) Number of officers, 1 (appointment of cadet).

(d) Mandamus proceedings: Solicitor's fee, £13 15s. 0d.; restitution amount wrongly credited to Public Account in 1940-41, £2 18s. 0d.; grant, expenses of alien, £2 0s. 0d.: Total, £18 13s. 0d.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

REMARKS.

(a) Replenishment of stock heavier than anticipated and expansion of work.

(b) Number of officers, 4. Travelling-expenses, £4.

(c) Payment to Social Security Department for registration work, £15 11s. 4d.

(d) Purchases of large clothing stocks under advantageous conditions.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>Subdivision No. II.—Prisons—continued.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
Prisons and institutional upkeep— <i>continued.</i>					
		Maintenance of prison buildings	800	900	931
		Medical expenses of officers injured during performance of duties	5	20	4
		Medical treatment and medical comforts	400	400	(a) 803
		Office fittings and requisites	80	100	77
		Overtime and meal allowance	200	250	185
		Photographs, books, newspapers, and other publications ..	150	150	158
		Postage, telegrams, and rent of boxes	600	700	575
		Printing and stationery	350	400	306
		Rations	11,000	12,620	11,113
		Sanitary services, cleaning, and disinfectants	600	550	630
		Telephone services (including installation, extensions, maintenance, rent, and calls)	600	700	629
		Uniform caps and accoutrements for officers	100	200	112
		Vehicles, purchase and maintenance of, hire charges, &c. ..	2,000	2,500	1,983
		Transport charges, travelling allowances, and expenses—			
		Conveyance of prisoners on release	1,050	950	(b) 1,047
		Freight, cartage, &c. (part recoverable)	25	50	25
		Transfer of prisoners	1,200	1,250	(c) 1,330
		Travelling allowances and expenses of officers	600	450	(d) 686
		Transfer and removal expenses of officers	400	450	(e) 711
		Travelling-expenses of Prison Board Members	330	400	327
		Contingencies, including unforeseen expenditure incidental to the other items of the subdivision	5	20	(f) 1
		Prisons and institutional upkeep—			
		Compassionate grants to widows of deceased officers .. ..	..	450	389
		Payment in lieu of leave to widows of deceased officers (3) ..	..	140	138
		Transport charges, travelling allowances, and expenses:			
		Repairs and other expenses connected with motor-vehicle accidents .. .. .	..	150	129
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Deductions for use of residences	3,840		
		Miscellaneous institutional revenue	1,500		
			5,340		
			27,175	30,470	30,239
		Aid to prisoners and dependants—			
		Assistance to discharged prisoners	5	20	1
		Grants to Prisoners' Aid and After-care Societies	210	230	210
		Gratuities and earnings paid to prisoners on release	3,900	4,000	3,877
		Payments to dependants .. .. .	..	2,550	(g) 2,501
			4,115	6,800	6,589
		General prison industries, farms, works, &c.: Materials, equipment, rents, royalties, and other expenses in connection with—			
		Block and pavement making	10	100	13
		Bootmaking, boot repairs, and satchel repairs	5,000	3,750	(h) 4,946
		Farms, gardens, &c.: Development and maintenance	16,000	14,750	(i) 18,669
		Mail-bag repairs	200	300	142
		Quarries and gravel-pits	4,000	4,000	4,307
		Road-construction	4,000	4,300	4,500

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

REMARKS.

(a) Increase due to an unexpected claim for hospital treatment in 1940-41 which had to be met. Also increased cost of medicines and bulk purchase of tooth-paste.

(b) General average cost of returning prisoners on release to their places of committal has been higher.

(c) Transferring of prisoners to suitable Institutions heavier than anticipated.

(d) More transfers of prisoners involved the Department in additional travelling-expenses.

(e) Extra staff vacancies involving additional transfers.

(f) Translation of letters.

(g) Payments previously made under this item have been transferred to the Social Security Department, in collaboration with Prisons Department.

(h) Increase in cost of material and additional purchases to meet increased demand for products.

(i) Purchase of live-stock, seeds, and manures to increase production and carrying-capacity.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

Number of Persons.		VOTE—JUSTICE AND PRISONS— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Prisons—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		General prison industries, farms, works, &c.: Materials, equipment, rents, royalties, and other expenses in connection with— <i>continued.</i>			
		Tailoring	3,000	3,000	3,147
		Tobacco culture and manufacture	600	500	200
		Miscellaneous industries, works, &c.	1,000	700	(a) 1,174
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Block and pavement making	50		
		Bootmaking	4,000		
		Farms, gardens, &c.	37,000		
		Mail-bag repairs	2,000		
		Quarries and gravel-pits	10,000		
		Road-construction	6,000		
		Tailoring	1,000		
		Miscellaneous industries	4,000		
			64,050		
			33,810	31,400	37,098
			65,100	68,670	73,926
			153,120	153,070	158,779
		PROBATION BRANCH—			
		<i>Charges for and incidental to—</i>			
		Administration expenses	3,500	3,500	3,477
		Postage, telegrams, &c.	70	60	66
		Printing and stationery	20	60	13
		Telephone services (including installation, extensions, maintenance, rent, and calls)	90	80	91
			3,680	3,700	3,647
		<i>Total—Subdivision No. II</i>	156,800	156,770	162,426
		GROSS TOTAL	367,096	373,510	367,688
		CREDITS-IN-AID (b)	89,091	83,950	96,047
		NET TOTAL	278,005	289,560	271,641

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF JUSTICE AND PRISONS—*continued.*

REMARKS.

(a) Additional cost of raw materials and greater demand for manufactured products.

	Salaries.	Other Charges.	Estimated, 1941-42. Total.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
(b) Credits-in-aid—Subdivision No. I—					
Head Office	600	..	600	200	572
Patents .. .. .	..	50	50	70	57
Bankruptcy .. .. .	..	11	11	15	17
Courts	6,470	9,050	15,520	12,405	14,024
Criminal prosecutions ..	..	1,000	1,000	900	1,005
Miscellaneous services ..	..	2,450	2,450	2,800	2,444
Registrar-General's office ..	..	10	10	10	20
	<u>7,070</u>	<u>12,571</u>	<u>19,641</u>	<u>16,400</u>	<u>18,139</u>

	Salaries.	Other Charges.	Estimated, 1941-42. Total.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
Credits-in-aid—Subdivision No. II—					
Prison and institutional upkeep—					
Salaries	60	..	60	50	60
Deductions for use of buildings ..	..	3,840	3,840	3,800	3,822
Miscellaneous institutional .. .. .	..	1,500	1,500	1,200	1,537
	<u>60</u>	<u>5,340</u>	<u>5,400</u>	<u>5,050</u>	<u>5,419</u>
Industries—	£	£	£	£	£
Block and paving-stones .. .. .	..	50	50	200	158
Bootmaking .. .. .	..	4,000	4,000	4,000	4,129
Farms and gardens .. .. .	..	37,000	37,000	32,000	38,204
Mail-bag repairs .. .. .	..	2,000	2,000	2,400	2,014
Quarries and gravel-pits .. .. .	..	10,000	10,000	11,000	11,828
Road-construction .. .. .	..	6,000	6,000	9,000	11,168
Tailoring .. .. .	..	1,000	1,000	400	596
Laundrying, floor-polish, and miscellaneous industries .. .. .	..	4,000	4,000	3,500	4,392
	..	64,050	64,050	62,500	72,489
Totals	<u>60</u>	<u>69,390</u>	<u>69,450</u>	<u>67,550</u>	<u>77,908</u>

	Salaries.	Other Charges.	Estimated, 1941-42. Total.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
Credits-in-aid—					
Subdivision I	7,070	12,571	19,641	16,400	18,139
„ II	60	69,390	69,450	67,550	77,908
Totals	<u>7,130</u>	<u>81,961</u>	<u>89,091</u>	<u>83,950</u>	<u>96,047</u>

DETAILS OF ESTIMATES FOR THE

CROWN LAW OFFICE.

MINISTER IN CHARGE OF CROWN LAW OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the CROWN LAW OFFICE.

SUMMARY.

Vote—Crown Law—	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
GROSS TOTAL	8,035	845	8,880	8,700	8,618
CREDITS-IN-AID .. .. .	..	200	200	200	270
NET TOTAL	8,035	645	8,680	8,500	8,348

Number of Persons.		VOTE—CROWN LAW.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—	£	£	£
1	1	1 at £1,500 (Solicitor-General)	1,500	1,500	7,946
		PROFESSIONAL DIVISION.			
		†1 at £1,000 (Crown Solicitor)	1,000		
		2 at £950 (Crown Solicitors)	1,900		
4	4	1 at £850 (Crown Solicitor)	850		
		OTHER SALARIES.			
6	6	6 (£175 to £765)	2,685	2,595	
		Allowances under Public Service Regulations 24A and 209 to officers performing special or higher duties	100	10	
11	11		8,035	7,855	7,946
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, newspapers, and other publications	10	10	16
		Annotation of Statutes	50	50	18
		Annual certificates under the Law Practitioners Act, 1931	44	44	45
		Law-costs (part recoverable)	100	100	99
		Office fittings and requisites	50	50	42
		Postage, telegrams, and rent of boxes	30	30	33
		Printing and stationery	150	150	113
		Purchase of Law Reports and Treatises and other publications	150	150	143
		Rent of offices	56	56	10

* For particulars of salaries see "Public Service Classification List."

† Also receives £60 per annum as Secretary, Rules Committee.

YEAR ENDING 31 MARCH, 1942.

CROWN LAW OFFICE—*continued.*

Number of Persons.		VOTE—CROWN LAW— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Telephone services (including installation, extensions, maintenance, rent, and calls)	140	140	139
		Travelling allowances and expenses	50	50	(a) 8
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	15	15	(b) 6
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Law-costs	200		
			845	845	672
		GROSS TOTAL	8,880	8,700	8,618
		CREDITS-IN-AID (c)	200	200	270
		NET TOTAL	8,680	8,500	8,348

(a) Number of officers, 3. Travelling-expenses, £4 5s. 7d.; taxi-hire, £4 0s. 2d.

(b) Meal-allowances, £5 12s. 6d.

(c) Credits-in-aid—	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Other charges	200	200	270
Total	200	200	270

DETAILS OF ESTIMATES FOR THE

POLICE DEPARTMENT.

MINISTER IN CHARGE OF POLICE DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the POLICE DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Police—	£	£	£	£	£
Subdivision I.—Police	536,170	136,950	673,120	654,940	654,915
„ II.—Miscellaneous Services .. .	..	131	131	127	126
GROSS TOTAL	536,170	137,081	673,251	655,067	655,041
CREDITS-IN-AID .. .. .	..	5,351	5,351	5,589	5,326
NET TOTAL	536,170	131,730	667,900	649,478	649,715

Number of Persons.		VOTE—POLICE.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
Subdivision No. I.—Police.					
*SALARIES—					
1	1	1 at £1,000 (Commissioner)	(a) 1,000	1,000	£
OTHER SALARIES.					
9	9	9 (£80 to £715)	3,180	3,180	
POLICE OFFICERS.					
4	4	4 Superintendents (£606 to £641)	2,549	2,499	} 519,195
17	16	17 Inspectors (£526 to £586)	9,742	9,136	
7	6	7 Sub-Inspectors (£476 to £506)	3,452	2,901	
41	37	41 Senior Sergeants (£409½ to £427½)	17,200	15,562	
124	121	124 Sergeants (£373 to £391)	46,628	45,508	
1,287	1,287	1,287 Constables (£300 to £345½)	397,344	394,575	
5	4	5 Senior Detectives (£409½ to £427½)	2,038	1,692	
36	34	36 Detective-Sergeants (£373 to £391)	13,839	13,093	
60	59	60 Detectives (£300 to £345½)	19,755	19,455	
10	..	10 Women police (£260)	2,400	1,400	
1	1	1 Native Constable	150	150	
2	2	2 District Constables (£105 to £180)	285	285	
8	8	8 Matrons (£180 to £210)	1,565	1,565	
15	15	15 Surgeons (£25 to £200)	1,035	1,015	
Female searchers			124	124	
Allowances for detective, clerical, and special duty			7,000	7,000	
Extra clerical assistance			200	200	
Cost-of-living bonus			6,684	..	
Probationary Constables .. .. .			..	4,000
			536,170	524,340	(b) 519,195

(*) For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

POLICE DEPARTMENT—*continued.*

REMARKS.

(a) Also house allowance, £150 per annum.

(b) Underexpenditure due to Police Force not being up to full authorized strength throughout the year.

DETAILS OF ESTIMATES FOR THE

POLICE DEPARTMENT—*continued.*

Number of Persons.		VOTE—POLICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Police—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, photographs, books, newspapers, and other publications	1,000	1,000	1,075
		Bicycle allowances: Purchase and upkeep of bicycles ..	1,400	1,300	1,384
		Clothing (free issue), including repairs, allowance for making up uniforms, and boot allowance	(a) 11,000	11,500	11,066
		Freight, cartage, insurance, and transport charges ..	300	300	265
		Fuel, light, power, and water	6,400	6,000	(b) 6,365
		Horse allowances, purchase, forage, bedding, shoeing, clipping, and grazing of horses, including compensation for loss of private horses	200	300	174
		House allowances to officers and men unprovided with quarters	(c) 40,000	37,200	(b) 38,637
		Medical, dental, and veterinary services, medicines and medical stores, ambulance instruction and hire, and hospital charges for police disabled through duty ..	700	700	680
		Motor-vehicles—			
		Purchase of	1,000	1,500	1,138
		Maintenance of	(d) 15,500	14,800	14,938
		Office fittings and requisites (including typewriter allowance), radio, and scientific equipment	1,000	1,000	1,021
		Police examinations, expenses of	150	200	151
		Police prosecutions and inquests, legal and medical advice, interpreting, payments for special services, and expenses of departmental inquiries (part recoverable)	4,500	5,000	4,078
		Postage, telegrams, and rent of boxes	8,000	6,200	(b) 7,663
		Printing and stationery	6,000	5,600	(b) 6,062
		Rations	1,000	1,000	1,014
		Rent of stations, quarters, and paddocks, and rates on leasehold and acquired properties	4,400	4,400	4,411
		Repairing, painting, and improving police premises ..	300	200	402
		Rewards and expenses for the suppression of sly-grog selling and the introduction of liquor into prohibited districts, also for the detection of offences against the Dangerous Drugs Act and breaches of Revenue Acts	300	300	310
		Rewards to members of the Force for meritorious conduct ..	50	50	
		Saddlery, horse-covers, &c.	50	50	2
		Scavenging, chimney-sweeping, cleaning stations and windows, sanitary services, and washing	450	450	448
		Stores, supplies, accoutrements, and expenses incidental thereto	700	1,000	664
		Telephone services (including installation, extensions, maintenance, rent, and calls)	9,500	8,500	(b) 9,296
		Transfer and removal expenses	5,000	5,000	(b) 6,850
		Travelling-expenses of police and transport of prisoners ..	18,000	17,000	(e) 17,593
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	50	50	(f) 33
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Clothing deductions, &c.	350		
		Payments for special services of police	1,700		
		Recoveries of—			
		Costs of prosecutions	1,600		
		Travelling-expenses, &c.	500		
		Sick deductions	500		
		Subsidies from local bodies	166		
		Miscellaneous recoveries	535		
			5,351		
			136,950	130,600	135,720
		<i>Total—Subdivision No. I</i>	673,120	654,940	654,915

YEAR ENDING 31 MARCH, 1942.

POLICE DEPARTMENT—*continued.*

REMARKS.

- (a) Includes £7,117 for uniform and boot allowances—1,360 at £5 per annum and 127 at £2 10s. per annum.
- (b) Overexpenditure due to requirements being underestimated.
- (c) Free quarters provided as follows : 9 valued at £100, 5 at £91, 28 at £78, 46 at £50, 465 at £39.
- (d) Includes £12,738 for allowances varying from £16 10s. to £71 10s. per annum to 267 officers for use of their own motor-vehicles on duty.
- (e) Includes taxi and motor hire, £177, and mileage for officers' own vehicles used on duty, £3,440.
- (f) Conveyance of police at funerals, £7 10s. ; refund cost of civilian clothing, &c., damaged on police duty, £8 3s. 6d. ; repairs to private cars damaged by police vehicles, £15 19s. ; sundries, £1 1s. : total, £32 13s. 6d.

DETAILS OF ESTIMATES FOR THE

POLICE DEPARTMENT—*continued.*

Number of Persons.		VOTE—POLICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
<i>Subdivision No. II.—Miscellaneous Services.</i>					
CHARGES FOR AND INCIDENTAL TO—			£	£	£
Compassionate grants to widows of deceased members, equivalent to leave due—					
Widow of Detective Sergeant G. A. McWhirter ..			44	..	
Widow of Constable P. J. O'Brien			32	..	
Widow of Constable N. G. Berntsen			31	..	
Widow of Sergeant F. W. Johnsen			24	..	
Widow of Constable T. Holland .. .. .			..	12	12
Widow of Sergeant J. W. Claasen .. .. .			..	42	42
Widow of Constable A. J. Maiden .. .. .			..	36	36
Accidental damage to private motor-cars by police van			..	21	20
Grant to Constable J. F. Black for expenses incurred as result of motor accident while on duty .. .. .			..	16	16
<i>Total—Subdivision No. II</i>			131	127	126
GROSS TOTAL			673,251	655,067	655,041
CREDITS-IN-AID (a)			5,351	5,589	5,326
NET TOTAL			667,900	649,478	649,715

(a) Credits-in-aid—	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Subdivision I	5,351	5,589	5,326
Totals	<u>5,351</u>	<u>5,589</u>	<u>5,326</u>

YEAR ENDING 31 MARCH, 1942.

MAINTENANCE OF PUBLIC WORKS AND SERVICES.

MINISTER OF PUBLIC WORKS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and other Expenses relative to MAINTENANCE OF PUBLIC BUILDINGS, ROADS AND IRRIGATION WORKS, PLANT, MATERIAL, AND OTHER SERVICES.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Vote—Maintenance of Public Works and Services—					
Subdivision I.—Public Buildings	14,500	126,900	141,400	148,400	145,709
„ II.—Roads .. ..	..	111,800	111,800	86,800	65,372
„ III.—Irrigation, Drainage, and River-protection and Improvement Works .. ..	..	274,780	274,780	281,260	241,354
„ IV.—Railway-lines .. ..	..	4,320	4,320	9,420	3,855
„ V.—Plant, Material, and Miscellaneous Services .. ..	..	2,337,450	2,337,450	2,472,920	4,860,098
GROSS TOTAL	14,500	2,855,250	2,869,750	2,998,800	5,316,388
CREDITS-IN-AID .. ..	..	2,269,750	2,269,750	2,348,800	4,740,691
NET TOTAL	14,500	585,500	600,000	650,000	575,697

Number of Persons.		VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
<i>Subdivision No. I.—Public Buildings.</i>					
EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, INCLUDING ADDITIONS, IMPROVEMENTS, FITTINGS, FURNITURE, GARDENS, AND GROUNDS—					
<i>Other Charges for and incidental to—</i>					
Accident compensation, sick-pay, holiday pay, and special leave to workmen					
			1,600	1,500	1,577
Government Buildings throughout the Dominion—					
Office requisites, fuel, light, power, water, cleaning, scavenging, and other annual services (£800 recoverable)					
			7,000	8,000	6,361
			5,000	6,000	3,871
			100	500	32
			(a)20,000	25,000	14,201
			3,000	2,000	2,396
			25,000	25,000	25,003
			16,000	16,000	15,879
			100	500	103
			5,000	5,000	3,525
			10,000	16,000	9,439
			(b)10,000	10,000	10,000

(a) Includes expenditure on Government Buildings, Auckland, £768; Government Buildings, Wellington, £711; Departmental Buildings, Christchurch, £736; old Lands and Deeds Building, Dunedin, £1,562.

(b) Transfer to Public Works Fund to cover expenditure of a maintenance nature.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued.*

Number of Persons.		VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Public Buildings—continued.</i>			
		EXPENSES INCIDENTAL TO THE MAINTENANCE OF PUBLIC BUILDINGS, ETC.— <i>continued.</i>	£	£	£
		<i>Other Charges for and incidental to—continued.</i>			
		Government Houses, Auckland and Wellington: Expenses in addition to or in excess of amount provided under the Civil List Act, 1920 :—			
		Auckland—			
		Fuel, light, water, and cleaning	300	250	267
		Gardens, grounds, and outbuildings—			
		Salaries—			
		2 at £260	520		
4	3	2 at £247	494		
		Casual labour	200		
		Coke, coal, seeds, plants, implements, manures, &c.	100		
		Miscellaneous expenditure	50		
			1,364	1,052	990
		Household furnishings, &c.	100	20	52
		Maintenance	1,000	800	923
		Telephone services (including installation, extensions, maintenance, rent, and calls)	100	100	16
		Temporary accommodation and other miscellaneous expenses	10	10	
		Wellington—			
		Fuel, light, water, cleaning, upkeep of laundry, &c. ..	1,500	1,300	1,464
		Gardens, grounds, and outbuildings—			
		Salaries—			
		1 at £333	333		
		1 at £312	312		
		4 at £266½	1,066		
		1 at £264½	264½		
8	8	1 at £234	234		
		Casual labour	200		
		Coke, coal, seeds, plants, implements, manures, &c.	150		
		Miscellaneous expenditure	40½		
			2,600	2,500	2,425
		Household furnishings, &c.	300	200	274
		Maintenance	(a) 1,000	1,000	2,033
		Telephone services (including installation, extensions, maintenance, rent, and calls)	100	90	91
		Temporary accommodation and other miscellaneous expenses	10	10	
		Lytelton Borough Council, for extra water supplied to Government Departments (part recoverable from other Departments)	100	100	100
		Parliamentary Buildings	(b) 1,000	2,000	1,013
		Public Revenues Act, 1926, Section 133: Annual contribution to Fire Insurance Fund for reinstatement of Public Buildings destroyed by fire	10	10	10,000
		Replacement of "Duroboard" at Tauranga and Auckland	870		
		Special and other rates on Government properties	(c) 5,000	600	10,451
		Supervision and administration (transfer to Public Works Fund vote, "Departmental")	(d) 20,000	20,000	20,000
		Wages and expenses of staff workmen	500	300	403
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	80	50	(e) 22
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Rents	2,000		
		Wages, &c., of staff workmen	300		
		Miscellaneous items	4,000		
			6,300		
			138,744	145,892	142,911

YEAR ENDING 31 MARCH, 1942.

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*.

REMARKS.

(a) Includes exterior painting, £618.

(b) Includes general maintenance, £676 ; painting kitchen and scullery, &c., £207.

(c) Includes rates on properties purchased for Government Centre, Wellington.

(d) To cover salaries of building-overseers, &c., printing and stationery, and other administration costs temporarily charged to Public Works Fund.

(e) Includes Emergency Precautions Organization, Whangarei, £8 9s. ; testing fire-extinguishers, Gisborne, 6s. ; cement-testing, Napier, £2 1s. 7d. ; Women's Auxiliary Organization, Wellington, Aitken Street, £11 3s. 10d. : total, £22 0s. 5d.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued.*

Number of Persons.		VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued.</i>	1941 42	1940-41.	
1941 42	1940 41			Voted.	Expended.
		<i>Subdivision No. I.—Public Buildings—continued.</i>			
		GARDENS AND GROUNDS, GENERAL—	£	£	£
		<i>Salaries—</i>			
		1 at £298	298		
		1 at £278	278		
		1 at £273	273		
		3 at £265	795		
9	9	1 at £248	248		
		2 at £235	470		
			2,362	2,218	2,619
21	20		2,362	2,218	2,619
		<i>Other Charges for and incidental to—</i>			
		Casual labour	50	50	12
		Coke, coal, &c.	20	20	
		Implements, manures, &c.	100	100	77
		Seeds, plants, &c.	40	40	17
		Miscellaneous expenditure	84	80	73
			294	290	179
		<i>Total—Subdivision No. I..</i>	141,400	148,400	145,709
		<i>Subdivision No. II.—Roads.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Maintenance and repairs to roads	(a) 25,000	25,000	13,095
		Maintenance of tourist roads, Rotorua County	1,500	1,500	1,573
		Maintenance of Wanganui River services (contribution)	300	300	348
		Restoration of roadworks, bridges, &c., damaged by floods	(b) 60,000	60,000	(c) 50,356
		Surveys in connection with rehabilitation	25,000	..	..
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	5,000		
		<i>Total—Subdivision No. II</i>	111,800	86,800	65,372
		<i>Subdivision No. III.—Irrigation, Drainage, and River-protection and Improvement Works.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Irrigation works: Maintenance of dams, head-works, races, weirs, &c.—			
		Central Otago	24,000	23,000	23,997
		South Canterbury (Redcliffs, Levels, and other schemes)	2,500	3,000	2,331
		General investigations and surveys, &c.	50	50	
		Land clearing by heavy machinery (part recoverable)	50,000	50,000	49,673
		Provision on farms of accommodation for workers	100,000	100,000	119,916
		River protection and improvement works—			
		Lake Ellesmere Outlet	600	885	619
		Maintenance and repair of river-protection works throughout New Zealand	(d) 50,000	60,000	8,294
		Subsidies—			
		Manawatu Oroua River Board (£1 for £1)	1,500	..	..
		Mangapu Drainage Board	850	..	..
		Raupo Drainage Board (£1 for £1)	280	..	..
		Sand-dune reclamation	35,000	35,000	..
		Special works: Relief of unemployment	3,000	3,325	..
		Waihou and Ohinemuri river-improvement (maintenance)	6,000	5,000	5,888

YEAR ENDING 31 MARCH, 1942.

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued.*

REMARKS.

- (a) Includes £5,728 on Rotorua and Taupo County roads, £2,692 on Tongaporutu-Mangaroa Road, £1,068 on Rotorua-Waikaremoana Road; and £1,206 South Westland.
- (b) Provision made for the following commitments: Hokianga County, £1,138; Ohura County, £1,126; Kaitieke County, £1,898; Waitomo County, £799; Whangamomona County, £1,206; Egmont County, £2,643; Waimarino County, £8,595; Wairoa County, £1,158; Hawke's Bay County, £1,676; French Pass Road Board, £2,320; Lake County, £1,020.
- (c) Includes flood damage, Waiapu County, £1,274; Ohura County, £4,650; Taumarunui County, £5,893; Kaitieke County, £9,003; Waitomo County, £2,560; Egmont County, £1,081; Clifton County, £9,251; Whangamomona County, £3,917; Patea County, £682; Waimarino County, £5,322; Grey County, £1,219.
- (d) Includes Tutakuri River control, £2,441; Esk River logging, £885; Little Wanganui River protective work, £1,927; Little River willow eradications, £678.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued.*

Number of Persons.		1941-42	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued.</i>				
<i>Subdivision No. III.—Irrigation, Drainage, and River-protection and Improvement Works—continued.</i>		£	£	£
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
	Works not specified	1,000	1,000	636
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
	Miscellaneous £ 40,000			
	<i>Total—Subdivision No. III</i>	274,780	281,260	241,354
<i>Subdivision No. IV.—Railway-lines.</i>				
CHARGES FOR AND INCIDENTAL TO—				
Maintenance of unopened railway-lines, including wages of caretakers, materials, costs of operation of goods and passenger services, damages and compensation, hire of wagons, and all other charges—				
	Okaihau—Rangiahua	10	10	
	Dargaville Branch	4,000	3,000	3,635
	Waikokopu Section	10	6,000	30
	Kawatiri—Inangahua	200	300	138
	Miscellaneous works	100	100	52
	Napier—Wairoa .. .. .	..	10	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £1,000			
	<i>Total—Subdivision No. IV</i>	4,320	9,420	3,855
<i>Subdivision No. V.—Plant, Material, and Miscellaneous Services.</i>				
CHARGES FOR AND INCIDENTAL TO—				
	Electrical Wiremen's Registration Act, 1925 (cost of administration, including fees of members of the Registration Board), (recoverable)	2,000	2,000	4,693
	Engineers Registration Act, 1924 (cost of administration, including allowance to Registrar, and fees, &c., of members of the Registration Board)	100	100	111
	Matakoia County—Hicks Bay Wharf: Repairs	3,000	3,350	122
	Plant, material, and services—			
	Plant	20,000	50,000	17,921
	Material and stores, No. 1 Account	150,000	150,000	167,855
	Buildings, &c., for Hospital Boards throughout New Zealand (all expenditure recoverable from Boards)	100	100	9
	Freight, cartage, and transport charges (recoverable)	60,000	50,000	70,242
	Quarries (acquisition and operation)	20,000	25,000	17,571
	Services and supplies for other Departments, &c. (recoverable)	1,990,000	2,000,000	4,013,710
	Miscellaneous works and services	1,000	100	1,987
	Public Works workshops (maintenance and working expenses), (recoverable)	90,000	90,000	86,352
	Tramways expenses <i>re</i> inquiries, appointments to Appeal Board, &c.	50	50	
	Wages and expenses of trainees for rock-drill-sharpening machines	200	200	
	Works not specified (including compensation, &c., for damage to launches)	1,000	2,000	328
	Kohukohu water-supply (£1 for £1) .. .. .	..	20	27
	Plant, material, and services: Material and stores, No. 2 Account	(a)	100,000	479,170

YEAR ENDING 31 MARCH, 1942.

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued*.

REMARKS.

(a) Transferred to War Expenses Account.

DETAILS OF ESTIMATES FOR THE

MAINTENANCE OF PUBLIC WORKS AND SERVICES—*continued.*

Number of Persons.		VOTE—MAINTENANCE OF PUBLIC WORKS AND SERVICES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—Plant, Material, and Miscellaneous Services—continued.</i>	£	£	£
		CHARGES FOR AND INCIDENTAL TO—<i>continued.</i>			
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Plant, material, and services	2,134,450		
		Public Works workshops	80,000		
		Wiremen's Registration Act	3,000		
			2,217,450		
		<i>Total—Subdivision No. V</i>	2,337,450	2,472,920	4,860,098
		GROSS TOTAL	2,869,750	2,998,800	5,316,388
		CREDITS-IN-AID (a)	2,269,750	2,348,800	4,740,691
		NET TOTAL	600,000	650,000	575,697

(a) Credits-in-aid :—

	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Subdivision I	6,300	12,300	6,727
„ II	5,000	1,500	7,064
„ III	40,000	45,000	39,804
„ IV	1,000	9,000	1,541
„ V	2,217,450	2,281,000	4,685,555
Total	2,269,750	2,348,800	4,740,691

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LANDS AND SURVEY.

MINISTER OF LANDS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF LANDS AND SURVEY.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
†Vote—Lands and Survey—	£	£	£	£	£
Subdivision I.—Administration	234,088	76,227	310,315	323,591	306,754
„ II.—Miscellaneous Services .. ..	..	152,290	152,290	135,264	125,459
„ III.—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation Grounds, and Domains .. ..	..	15,695	15,695	7,545	6,120
GROSS TOTAL	234,088	244,212	478,300	466,400	438,333
CREDITS-IN-AID	49,000	24,500	73,500	66,400	70,156
NET TOTAL	185,088	219,712	404,800	400,000	368,177

Number of Persons.		VOTE—LANDS AND SURVEY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Administration</i>			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 (£1,200)	1,200	1,200	} 235,526
		PROFESSIONAL DIVISION.			
1	1	1 (£850)	850	850	
		CLERICAL DIVISION.			
		OTHER SALARIES.			
1	1	1 (£815)	815	815	
784	872	784 (£65 to £765)	229,523	238,626	
		Others not specified	1,000	1,000	
787	875	Cadets' Lodging-allowances	500	500	
		Special allowances under Public Service Regulations 24A and 209 to officers performing special or higher duties ..	200	200	
			234,088	243,191	235,526

* For particulars of salaries see "Public Service Classification List."

† Includes vote "Swamp Land Drainage" previously shown as separate vote under the Public Works Fund.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.		VOTE—LANDS AND SURVEY— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Administration—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Advertising, photographs, books, newspapers, and other publications—			
		Capital	700		
		Revenue	700		
			1,400	1,950	1,322
		Arbitration costs, valuation of lands and special reports (part recoverable)	(a) 3,000	..	
		Draughting-materials (part recoverable)	(b) 2,000	..	
		Education Reserves: Expenses of management (recoverable)	400	1,000	304
		Freight, cartage, and transport charges	300	350	278
		Fuel, light, power, and water	550	500	469
		Inspection, management, &c., expenses of settlement, forest, and flax lands—			
		Field Inspectors—			
		Motor-hire	150		
		Motor-mileage allowances	3,525		
		Travelling-expenses	5,000		
		Travelling-allowances	3,325		
			12,000	11,000	(c) 12,007
		Insurances	200	200	138
		Kauri-gum Industry Act, 1910: Rangers' salaries, travelling and other expenses (part recoverable)	70	70	64
		Land Boards: Fees to members, and including expenses in lieu of fees	3,500	3,500	3,352
		Law-costs	(d) 1,500	1,400	820
		Map printing (part recoverable)	1,400	2,500	1,226
		Motor-vehicles—			
		Purchase	300		
		Maintenance	(e) 4,200		
			4,500	(e) 5,300	3,314
		Office-cleaning	250	250	221
		Office fittings and equipment—			
		Purchase	1,250		
		Maintenance	750		
			2,000	3,500	(f) 1,562
		Overtime and meal allowances	800	800	709
		Postage, telegrams, and rent of boxes	3,500	3,000	3,259
		Printing and stationery	3,000	3,500	2,745
		Refunds of credits-in-aid received erroneously during preceding financial year	100	100	45
		Rent	7,000	6,600	6,591
		Statutes: Annotation	57	30	51
		Surveying and draughting instruments—			
		Surveyors' equipment, camp gear, &c.—			
		Purchase	100		
		Maintenance	400		
			500	1,500	467
		Surveys, &c.—			
		Settlement and general surveys	12,900		
		Topographical (including expenses of Geographical Board)	400		
		Trigonometrical	4,000		
		Native land	200		
			17,500	18,500	17,376
		Telephone services (including installation, extensions, maintenance, rent, and calls)	3,200	2,600	2,969
		Transfer and removal expenses	1,000	1,250	1,013
		Travelling allowances and expenses—			
		Motor-hire	150		
		Motor-mileage allowances	1,680		
		Travelling-allowances	1,670		
		Travelling-expenses	2,500		
			6,000	6,000	(g) 5,946

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LANDS AND SURVEY—*continued.*

REMARKS.

- (a) Previously shown as "Classification and valuation of lands and special reports (part recoverable)." Estimate increased by £1,000 to allow for extra valuation costs due to an increase in renewal of leases.
- (b) Previously shown as "Tracing-cloth and tracing-paper and other draughting-material (part recoverable)."
- (c) Number of officers, 75. Motor-hire, £147 18s. ; motor-mileage allowances, £3,526 8s. 6d. ; travelling-expenses, £5,001 15s. 6d. ; travelling-allowances, £3,330 11s. 3d.
- (d) Increased costs are anticipated in connection with a number of cases involving the ownership of river-beds, lake-beds, and tidal mud-flats.
- (e) Expenditure overestimated. Increased maintenance costs anticipated owing to no replacement of vehicles.
- (f) Reorganization of North Auckland office not proceeded with. Commitments brought forward, £700.
- (g) Number of officers, 73. Motor-hire, £144 10s. 8d. ; motor-mileage allowances, £1,678 5s. 5d. ; travelling-expenses, £2,478 10s. 1d. ; travelling-allowances, £1,645 1s. 9d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.		VOTE—LANDS AND SURVEY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Administration—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—<i>continued.</i>			
		Typewriters and calculating-machines, &c.—			
		Purchase	100		
		Maintenance	350		
			450	450	376
		Contingencies, including unforeseen expenditure incidental to the vote	50	50	(a) 12
		Classification and valuation of lands and special reports (part recoverable)	(b)	2,000	2,591
		Tracing-cloth and tracing-paper and other draughting-material (part recoverable)	(c)	2,500	2,001
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Administration expenses of—	£		
		Education Reserves	6,000		
		Hunter Soldiers' Assistance Trust Deposit Account	50		
		Drainage-works expenditure (d)	6,500		
		Land for Settlements Account—			
		Development expenditure on Crown and settlement lands	2,000		
		Hutt Valley settlement	500		
		Settlements	10,000		
		Education reserves	400		
		Marine Department for computation of tide-tables	550		
		Miscellaneous credits representing charges for surveys, draughting work, &c., performed for other Departments, survey fees, search fees, &c.	34,075		
		Lands and Deeds Department for services rendered	13,325		
			73,400		
			76,227	80,400	71,228
		<i>Total—Subdivision No. I..</i>	310,315	323,591	306,754
		<i>Subdivision No. II.—Miscellaneous Services.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Access road to Ahipara Gumfields: Maintenance	50	50	
		Advances for protection of buildings on Crown leasehold properties	500	500	
		Aranui 1B Block: Rent	33	33	48
		Commission on purchase of Native lands	10	10	
		Compensation in connection with the acquisition of Native land	605	500	
		Compensation for injuries to employees while in discharge of their duties, and contingent expenses in connection with same	150	150	133
		Crown lands: Protecting, clearing, grassing, draining, &c. (general)	(e) 3,000	1,600	1,083
		Destruction of rabbits on unoccupied Crown lands: Wages and other expenses	(f) 5,100	4,800	4,012
		Destruction of noxious weeds on unoccupied Crown land	7,000	7,000	7,000

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LANDS AND SURVEY—*continued.*

REMARKS.

- (a) Payment for photographs of bush scenes required by Crown-Solicitor in connection with prosecution regarding illegal cutting of timber on scenic reserves, £3 10s. ; Audit of Wanganui River Trust Accounts, £3 3s. ; repairs to damaged window of tram-car, £1 2s. 6d. ; medical examination of officer before appointment as survey cadet, 10s. 6d. ; burning of paper refuse, 9s. ; first-aid outfit, 6s. 6d. ; custody of packet, 5s. ; exchange on dishonoured cheques, £2 15s. 11d. : total, £12 2s. 5d.
- (b) Wording of item now changed to “ Arbitration costs, valuation of lands and special reports (part recoverable).”
- (c) Wording of item now changed to “ Draughting-materials (part recoverable).”
- (d) Previously included as a credit-in-aid to vote “ Swamp Land Drainage, Public Works Fund.”

- (e) Increased expenditure anticipated to cover commitments carried forward from 1940-41 year and further anticipated works.
- (f) Agriculture Department did not recover expenditure made during February and March, 1941.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.		VOTE—LANDS AND SURVEY— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
<i>Subdivision No. II.—Miscellaneous Services—continued.</i>					
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
Drainage-works expenditure—					
Hauraki Plains Drainage District—					
		Maintenance of completed works	3,050	2,000	1,659
		Central Outlet Drain : Widening	(a) 1,100	..	..
		Ferry expenses	425	300	300
		Constructing and carrying on works, acquisition of land for the more effective carrying-out of drainage operations, and compensation for works on private lands	(b) 17,550	..	..
		Hikurangi Drainage Area : Miscellaneous	(b) 25	..	..
Kaitaia Drainage Area—					
		Maintenance of completed works	2,000	1,850	1,538
		Purchase of plant	100	50	
		Enlarging main drains (on account, £1,600 ; expended £1,025)	575	400	18
		Outlet to Waipapakauri (on account, £6,000 ; expended £4,278)	600	1,500	1,290
Poukawa Drainage Area : Maintenance of completed works					
		450	500	295
Rangitaiki Drainage District—					
		Maintenance of completed works	9,500	9,000	8,481
		Purchase of plant	500	1,000	
		Orini Dredge Cut : Floodgate (on account, £5,229 ; expended, £4,001)	(c) 100	900	512
		Tarawera River : Strengthening stop-banks (on account, £8,376 ; expended, £6,648)	(e) 1,689	2,500	2,461
		Willow-extermination, Rangitaiki River (on account, £1,600 ; expended, £658)	500	700	326
		Swamp Land Drainage : General	(b) 100	..	..
Waihi Drainage Area—					
		Maintenance of completed works	800	850	867
		Purchase of plant	100	50	
		Main Drain Improvement	(d) 400	..	..
		Exchange of Crown lands for private lands, equality of ..	60	60	51
New Plymouth Harbour Board Endowment Account :					
		One-fourth of proceeds of sales, &c. payable to Harbour Board	2,300	2,300	2,327
Orakei Block, Auckland—					
		Payment of commission on sales of land	80	..	..
		Water rates and other incidental charges	70	..	..
		150	150	210
		Otamakapua Block : Rent	(e) 1,000	477	477
		Payment of costs arising out of motor accidents, including administration	200	200	33
		Payment of rents, &c., of properties leased from owners under small farms plan	1,000	1,150	655
		Payment of sustenance to occupiers of small farms	100	200	72
		Payment to widows of monetary equivalent of leave due to deceased officers	(f) 70	..	..
		Payment to mortgagees of amount previously overpaid to owners of land in Orakei Block	(g) 3	..	..
		Rates to local authorities	1,400	1,500	914
Rates on unoccupied Crown lands under—					
		Hauraki Plains Act, 1926	175	250	154
		Rangitaiki Land Drainage Act, 1910	50	200	23
		Reclamation of sand dune and dune areas and purchase of marram-grass (part recoverable)	500	500	460
		Refunds for improvements effected	1,000	600	(h) 1,605
Refunds of amounts credited in previous years to Discharged Soldiers' Settlement Account (abolished)					
		100	160	149
		Repairs and alterations to buildings on Crown lands	750	1,100	(i) 459
Stewart Island : Interest on £2,000, part purchase-money ; annual payment					
		163	128	93

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LANDS AND SURVEY—*continued.*

REMARKS.

- (a) The Central Outlet Drain, Hauraki Plains, requires widening as the drain has fallen in level and the sectional area has to be increased to carry the stormwater into the Piako River.
- (b) Item previously included in vote, "Swamp Land Drainage—Public Works Fund."
- (c) Amount required to complete work.
- (d) Following consolidation of the land in the Waihi Swamp Main Drain area, several lengths of drain require deepening.
- (e) As a result of revaluation it is anticipated that the rent of this block will be increased by approximately £500.
- (f) To cover payment made to widow of deceased officer.
- (g) To discharge a charging-order for £2 13s. 1d. registered against the title of land at Orakei.
- (h) When the leases of several Education reserves expired it was decided that they should not be renewed and that the areas should be set aside for settlement of discharged soldiers. It was necessary to compensate the outgoing lessees for improvements valued at over £1,000.
- (i) Overestimated; £200 commitments carried forward to year 1941-42.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.		VOTE—LANDS AND SURVEY— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Miscellaneous Services—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO—<i>continued.</i>	£	£	£
		Subsidies—			
		Kawhia Harbour Board	250	250	250
		Koromatua Outlet Drain—reconditioning	(a) 100	..	..
		Wanaka-Minaret mail service	20	20	20
		Pakihi lands, soil survey	50	50	50
		Pipiriki-Retaruke mail service	287	287	285
		Rangitaiki Land Drainage: Subsidy on maintenance rates (10s. for £1)	3,300	3,300	2,697
		Tangowahine Settlement: Maintenance of drains (£1 for £1)	240	120	..
		Transfer to Public Works Fund, vote "Small Farms Development" and to Land for Settlements Account ..	80,000	80,000	80,000
		Uneconomic holdings—	£		
		Payment to outgoing lessees 2,900	} 3,000	3,500	2,544
		Expenses "Selection Committee" 100			
		Value of settlement lands reserved for public purposes ..	10	10	..
		Compassionate grant to widow of deceased officer ..	..	167	479
		Kaitaia Drainage Area: Repairing damage to stop-banks (on account, £2,400; expended, £2,629) .. .. .	..	600	286
		Kaitaia Drainage Area Town District: Contribution towards cost of replacing Bell's Bridge .. .. .	..	1,097	948
		Kumeti Drain, Dannevirke County, protection of .. .. .	..	200	200
		Subsidies—			
		Hauraki United Drainage Board .. .. .	..	100	..
		Road access to Section R. 15373, part Section R.S. 15373, and part Section R.S. 2160, Blocks VIII, XII, and XVI, Grey Survey District .. .. .	..	45	45
		Wanganui River improvement .. .. .	..	300	..
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Miscellaneous 90			
			152,290	135,264	125,459
		<i>Total—Subdivision No. II</i>	152,290	135,264	125,459
		<i>Subdivision No. III.—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation Grounds, and Domains.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Bird sanctuaries—	£		
		Acquisition and improvements	50		
		Supervision, maintenance, plant, equipment, &c.	395		
			445	275	273
		National Parks: General administration and grants to Park Boards	500	500	400
		Recreation grounds and domains—	£		
		Acquisition (including access)	9,000		
		General administration and grants to Domain Boards	1,700		
			(b) 10,700	2,500	1,276
		Scenic and historic reserves—	£		
		Acquisition (including access)	1,000		
		General administration, maintenance charges, improvements and grants to Scenic Boards	2,000		
			3,000	3,000	3,323

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF LANDS AND SURVEY—*continued.*

REMARKS.

(a) Reconditioning of the Koromatua Outlet Drain is necessary, owing to the subsidence of the land, to complete the adequate drainage of the adjacent section.

(b) Domain Boards did not avail themselves of grants promised by Department. Commitments carried forward to 1941-42 year. Estimate includes £8,500 for part acquisition of proposed Domain between Paekakariki and Raumati South.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF LANDS AND SURVEY—*continued.*

Number of Persons.		VOTE—LANDS AND SURVEY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Scenery Preservation, Bird Sanctuaries, National Parks, Recreation Grounds, and Domains—continued.</i>	£	£	£
		CHARGES FOR AND INCIDENTAL TO—<i>continued.</i>			
		Surveys, valuations, &c.	50	50	3
		Waitangi Endowment: Planting, &c. (on account of £8,200), (expended, £7,294)	900	1,120	845
		Waitangi Historic Reserve: Clearing, ploughing, grassing, internal roading, and compensation, &c.	100	100	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	10		
		Total—Subdivision No. III	15,695	7,545	6,120
		GROSS TOTAL	478,300	466,400	438,333
		CREDITS-IN-AID (a)	73,500	66,400	70,156
		NET TOTAL	404,800	400,000	368,177

(a) Credits-in-aid—	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
Subdivision I ..	49,000	24,400	73,400	66,300	70,156
„ II ..	..	90	90	90	..
„ III ..	..	10	10	10	..
Totals ..	49,000	24,500	73,500	66,400	70,156

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE.

MINISTER OF AGRICULTURE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the DEPARTMENT OF AGRICULTURE.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Agriculture—	£	£	£	£	£
<i>(a) ADMINISTRATIVE SERVICES.</i>					
<i>Subdivision I.—Head Office</i>	41,671	30,305	71,976	70,980	70,354
„ <i>II.—Live-stock Division</i>	132,793	34,005	166,798	166,825	162,511
„ <i>III.—Horticulture Division</i>	30,209	23,595	53,804	51,048	49,784
„ <i>IV.—Dairy Division</i>	77,886	30,420	108,306	107,140	105,275
„ <i>V.—Fields Division</i>	43,621	31,935	75,556	70,935	71,239
„ <i>VI.—Animal Research Division</i>	30,137	39,655	69,792	67,625	64,724
GROSS TOTAL	356,317	189,915	546,232	534,553	523,887
Less Credits-in-aid	18,500	107,135	125,635	116,510	138,163
NET TOTAL	337,817	82,780	420,597	418,043	385,724
<i>(b) PAYMENTS UNDER STATUTES.</i>					
<i>Subdivision VII.</i> .. .. .	..	108,500	108,500	105,500	102,916
Less Credits-in-aid .. .. .	..	750	750	2,500	1,437
NET TOTAL .. .. .	..	107,750	107,750	103,000	101,479
<i>(c) MISCELLANEOUS: ADVANCES, GRANTS, SUBSIDIES, ETC.</i>					
<i>Subdivision VIII</i> .. .. .	..	1,300,763	1,300,763	1,155,641	1,148,640
Less Credits-in-aid .. .. .	..	22,310	22,310	19,510	23,859
NET TOTAL .. .. .	..	1,278,453	1,278,453	1,136,131	1,124,781
GROSS TOTAL (a), (b), (c)	356,317	1,599,178	1,955,495	1,795,694	1,775,443
Less Credits-in-aid (a), (b), (c)	18,500	130,195	148,695	138,520	163,459
NET TOTAL	337,817	1,468,983	1,806,800	1,657,174	1,611,984

Number of Persons.		VOTE—AGRICULTURE.		
1941-42	1940-41	<i>Subdivision No. I.—Head Office.</i>		
		1941-42	1940-41.	
			Voted.	Expended.
		£	£	£
		*SALARIES—		
		ADMINISTRATIVE DIVISION.		
		£		
2	2	1 at £1,300 (Director-General)	1,300	}
		1 at £950 (Assistant Director-General)	950	
			2,250	2,250

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		1941-42	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—AGRICULTURE— <i>continued.</i>				
<i>Subdivision No. I.—Head Office—continued.</i>				
SALARIES— <i>continued.</i>				
OTHER SALARIES.				
167	163	167 (£65 to £565)	38,530	36,437
		Cadets' lodging-allowances	445	556
169	165	Officers on loan from other Departments	396	766
		Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	50	26
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
		Services to other Departments, &c.	600	
			41,671	40,035
				40,522
OTHER CHARGES FOR AND INCIDENTAL TO—				
		Advertising, photographs, books, newspapers, and other publications	575	600
		Bicycles and motors: Repair costs of vehicles damaged in collisions with Government cars and incidental damage costs	80	30
		Freight, cartage, and transport charges	30	20
		Fuel, light, water, furniture, office requisites, insurance, cleaning offices, outbuildings, yards, and approaches	2,500	2,750
		Law-costs	20	10
		Misappropriation of mail moneys by a cadet	(b) 50	..
		Nauru and Ocean Islands audit fee (recoverable)	5	5
		Overtime and meal allowances	170	150
		Post-office charges for collection of fees, &c.	30	30
		Postage, telegrams, and rent of boxes	4,750	4,500
		Preparation and distribution of <i>Journal of Agriculture</i> (part recoverable)	9,000	9,075
		Preparation and distribution of publications (part recoverable)	700	1,000
		Printing and stationery	2,250	3,100
		Rents of offices	8,000	7,500
		Telephone services (including installation, extensions, maintenance, rent, and calls)	500	415
		Transfer and removal expenses	600	300
		Travelling allowances and expenses	1,000	1,400
		Upkeep and improvement of buildings and fences on departmental reserves and grounds: Wages and other expenses	25	25
		Contingencies, including unforeseen expenditure incidental to the Head Office items of the division	20	20
		Expenses of New Zealand Wool Committee .. .. .	..	15
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
		<i>Journal of Agriculture</i>	4,750	
		Publications, &c.	350	
			5,100	
			30,305	30,945
				29,832
		<i>Total—Subdivision No. I</i>	71,976	70,980
				70,354

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

- (a) Certain office improvements were deferred owing to pressure of work and lack of space in which to carry out the functions of the officers whilst the improvements were being effected.
- (b) The officer concerned has been dealt with by the Court.

- (c) Use of paper economy and certain alterations in the use of forms and issue of publications has deferred the incidence of supply requirements.

- (d) Matters relative to primary production under war conditions necessitate many calls to all parts of the Dominion.
- (e) Officers required for military purposes and other problems relative to primary production have led to, and are expected to continue to lead to, staff changes.
- (f) Number of officers, 12. Travelling-allowances, £311; travelling-expenses, £309; motor and taxi hire, £23; motor-mileage allowances, £70. Investigations pending and certain deferred inspections will not permit of a continuance of the savings which last year's operations reflected in this item.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Live-stock Division.</i>	£	£	£
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£835) (Director)	835	835	} 130,043
		OTHER SALARIES.			
352	372	352 (£95 to £765)	131,890	131,326	
353	373	Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	68	109	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £ Recoveries from local bodies, &c. .. 2,500			
			132,793	132,270	130,043
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Bicycles and motors—			
		Maintenance and running-cost and State Fire accident-indemnification costs	2,900	2,900	2,708
		Purchase of	1,000	1,000	325
		Cost of passages, Veterinary and Technical Officers, to New Zealand	100	100	291
		Destruction of rabbits—			
		On Crown lands (recoverable)	3,500	4,000	3,400
		On Native lands (recoverable)	1,500	1,000	1,612
		Rabbit-proof gates	25	25	4
		Wages and general working-expenses, poison-mixing depots, purchase of material, &c.—			
		Trading section (recoverable)	2,700	1,250	(a) 1,731
		Non-trading section (part recoverable)	25	30	4
		Diseases of live-stock—			
		Control of cattle-tick, and provision for spraying or dipping and other incidental expenses	50	275	(b) 216
		Disposal of condemned stock, costs incidental to	50	50	23
		Purchase of material, and expenses connected with treatment and control of animal diseases (including approved compensation)	500	1,450	(c) 1,377
		Inspection of dairies: Purchase of apparatus	10	10	5
		Inspection of meat, including overall allowance and purchase of equipment	1,600	1,600	1,496
		Law-costs	20	20	15
		Pig recording, purchase of apparatus, and expenditure in connection with	25	25	18
		Poultry Experimental Station (Wallaceville): Equipment and working-expenses (part recoverable)	1,600	1,500	(d) 1,395
		Quarantine-station (Wellington), equipment and working expenses (part recoverable)	1,000	1,500	(e) 933
		Registration and licensing of stallions: Examination fees and living and locomotion expenses	50	150	7
		Registration of stock remedies, expenses of	50	150	40
		Telephone services (including extensions, maintenance, rent, and calls)	1,500	1,300	1,548
		Transfer and removal expenses	500	750	637
		Travelling allowances and expenses	15,000	15,000	(f) 14,353
		Veterinary Surgeons' Board, expenses of	25	50	16

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

- (a) Increased rabbit-destruction activities, particularly in the south of the South Island, led to heavy sales of strychnine and consequent strychnine stock replacements. High prices for rabbit-skins are resulting in a continuation of demands for strychnine, and the necessary stocks are ordered.
- (b) Restrictions on stock movements in North Island districts were removed by regulations and it is now only necessary to provide for dipping or spraying in certain cases where stock may be in need of that attention if intended for shipment to the South Island.
- (c) Costs relative to a serious outbreak of a disease at Bombay were absorbed by this item. The current provision is designed to meet normal requirements.
- (d) The incidence of feed purchases fluctuates; also there is a hardening tendency in feed-costs.
- (e) The Auckland Quarantine-station (Motuihi Island) having been released for war purposes, leaves only one station (Somes Island), and even if stock importations remain below normal the relatively high transport costs for that station are likely to render the current provision barely adequate.
- (f) Number of officers, 118. Travelling-allowances, £4,446; travelling-expenses, £2,610; motor and taxi hire, £1,929; motor-mileage allowances, £5,368.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Live-stock Division—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Wool instruction: Purchases for demonstrations ..	250	250	224
		Contingencies, including unforeseen expenditure incidental to the Live-stock Division items of the division ..	25	50	(a) 2
		Diseases of live-stock: Cattle-dip at Mohakatino (part recoverable) .. .. .	..	120	38
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Destruction of rabbits (trading)	2,000		
		Destruction of rabbits—			
		Department of Lands and Survey	3,500		
		Native Department	1,500		
		Farm areas	1,350		
		Quarantine-stations	500		
		Sundry	500		
		9,350			
			34,005	34,555	32,468
		<i>Total—Subdivision No. II</i>	166,798	166,825	162,511
		<i>Subdivision No. III.—Horticulture Division.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£800), (Director)	800	800	} 29,720
		OTHER SALARIES.			
85	87	85 (£65 to £665)	29,344	30,398	
86	88	Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	65	..	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Sundry services, &c.	400		
			30,209	31,198	29,720
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Apiary Industry—			
		Part-time Apiary Instructors	800	800	839
		Purchase of beekeeping requisites, material for experiments, &c.	50	50	20
		Bicycles and motors—			
		Maintenance and running-costs and State Fire accident-indemnification costs	800	1,000	760
		Purchase of	300	300	3
		Fruit Industry—			
		Abandoned orchards: Wages and expenses cutting-out ..	30	10	
		Collection of fireblight tax (recoverable)	10	10	1
		Collection of orchard-tax (recoverable)	75	50	54
		Cool-storage and horticultural experiments	50	50	7
		Control of citrus canker: Wages and expenses, compensation, &c.	2,500	250	(b) 1,303
		Control of fireblight disease	10	10	
		Frost-fighting experiments: Expenditure connected with purchase, installation of plant, &c.	10	10	
		Fumigation and destruction of diseased fruit (recoverable) ..	150	150	119

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

(a) Charges on lecture lantern, 12s. 6d.; repairs to damaged telegraph wires, £1 7s. 3d.: total, £1 19s. 9d.

(b) Compensation is payable under the Citrus Canker Regulations 1940, and outbreaks of disease in Tauranga and Bay of Islands districts last year involved relatively heavy expenditure. Regular inspection and compensation costs in the current year will be substantial.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Horticulture Division—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Inspection-fees stamps: Cost of printing and sales commission	20	100	33
		Orchard requisites, &c.	50	50	40
		Grant towards expenses of Advisory Committee <i>re</i> market gardening	200	200	100
		Horticultural Station, Te Kauwhata: Wages and general working-expenses, purchase of stock, grapes, equipment, maintenance of buildings, &c. (recoverable)	12,000	10,000	10,281
		Law-costs	10	10	
		Telephone services (including installation, extensions, maintenance, rent, and calls)	600	500	(a) 666
		Tobacco Industry: Material and apparatus for experiments	10	20	12
		Transfer and removal expenses	400	250	506
		Travelling allowances and expenses (part recoverable)	5,500	6,000	(b) 5,316
		Contingencies, including unforeseen expenditure incidental to the Horticulture Division items of the division	20	30	(c) 4
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Collection of fireblight tax	10		
		Collection of orchard-tax	75		
		Farm areas	13,500		
		Fumigation and destruction of fruit	250		
			13,835		
			23,595	19,850	20,064
		<i>Total—Subdivision No. III</i>	53,804	51,048	49,784
		<i>Subdivision No. IV.—Dairy Division.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£835) (Director)	835	835	
		OTHER SALARIES.			
203	205	203 (£65 to £765)	76,168	74,236	
		Cadets' lodging-allowances	55	..	
		Allowances for officers in London	500	750	
		Officers on loan from other departments	198	..	77,157
		Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	130	299	
204	206	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Recoveries from dairy-factory companies, &c. 15,000			
			77,886	76,120	77,157
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Bicycles and motors—			
		Maintenance and running-costs and State Fire accident-indemnification costs	3,000	3,250	3,167
		Purchase of	1,800	1,000	2
		Certificate-of-record testing and official herd-testing of dairy cows (recoverable)	250	150	99

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE.—*continued.*

REMARKS.

- (a) Telephones have been used extensively with a view to conserving petrol, and although there has been an expansion in inspectional duties, particularly those relative to local marketing of fruit, the travelling and transport items have been maintained at comparatively low levels.
- (b) Number of officers, 51. Travelling-allowances, £2,185; travelling-expenses, £936; motor and taxi hire, £989; motor-mileage allowances, £1,206.
- (c) Lecture-lanterns accessories, £2 0s. 10d.; freight on films, lamp, and salt, £1 0s. 8d.; engraving Loder Cup, 11s. 6d.; map, Dunedin Apiaries District, 1s. 6d.; total, £3 14s. 6d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		<i>Subdivision No. IV.—Dairy Division—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Cost of passages and expenses to and from London, Inspectors of Dairy-produce	500	450	379
		Dairy-factory Managers Registration Board, expenses of ..	200	100	(a) 63
		Dairy requisites and produce for experiments (part recoverable)	100	100	8
		Dairy Laboratory: Equipment, casual labour, &c. ..	500	500	524
		Grading of dairy-produce: Material and apparatus, rent, office requisites, stationery, postage, telephones, &c. (recoverable)	2,250	2,000	2,327
		Grant from North Island Experimental Dairy School Endowment Fund to Massey Agricultural College for benefit of Dairy Research Institute (recoverable) ..	575	600	568
		Law-costs	25	25	19
		Telephone services (including installation, extensions, maintenance, rent, and calls)	950	850	(b) 927
		Transfer and removal expenses	200	450	272
		Travelling allowances and expenses (part recoverable) ..	20,000	21,500	(c) 19,761
		Travelling-allowance, &c., special Committee for licensing factories	50	25	
		Contingencies, including unforeseen expenditure incidental to the Dairy Division items of the division	20	20	(d) 2
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Certificate-of-record testing and official herd-testing	£ 3,750		
		Dairy-produce grading	30,000		
		North Island Dairy School Endowment	575		
		Travelling-expenses	10,000		
			44,325		
			30,420	31,020	28,118
		<i>Total—Subdivision No. IV</i>	108,306	107,140	105,275
		<i>Subdivision No. V.—Fields Division.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£800), (Director)	800	800	
		OTHER SALARIES.			
133	134	133 (£65 to £715)	42,352	41,292	} 42,161
		Cadets' lodging-allowances	78	97	
		Officers on loan from other Departments	333	293	
134	135	Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	58	208	
			43,621	42,690	42,161
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Agricultural investigations and research—			
		Barley-grading, expenses connected with	100	25	
		Department of Scientific and Industrial Research:			
		Phormium research	25	50	10

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

- (a) Examination of applicants at additional centres will necessarily increase costs.
- (b) Change-over from butter to cheese has occasioned and continues to occasion telephone calls.
- (c) Number of officers, 115. Travelling-allowances, £2,163; travelling-expenses, £16,954; motor and taxi hires, £165; motor-mileage allowances, £479.
- (d) Hire of rooms, Dairy Conference, £1 9s.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41.	
1941	42		1940-41	Voted.	Expended.
		<i>Subdivision No. V.—Fields Division—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Field crops (including contract—growing, seed certification, &c.), (recoverable)	4,300	2,000	(a) 3,453
		Field experiments	1,000	1,000	967
		Laboratory and incidental expenses in relation to examination and chemical analysis of manures and other materials	300	600	(b) 273
		Land-utilization expenses	50	100	
		Seed-testing (recoverable)	1,370	1,450	(c) 1,937
		Bicycles and motors—			
		Maintenance and running-costs and State Fire accident-indemnification costs	2,750	2,750	(d) 2,834
		Purchase of	1,000	300	1
		Experimental and instructional farms and areas—			
		Flock House working-expenses, river protection and miscellaneous expenses (part recoverable)	10,000	9,700	8,291
		Marton	300	300	414
		Extension of instructional work in connection with rural industries	1,000	1,000	709
		New Zealand hemp industry: Grading (recoverable)	20	20	
		Telephone services (including installation, extensions, maintenance, rent, and calls)	900	700	(d) 939
		Transfer and removal expenses	300	200	221
		Travelling allowances and expenses	8,000	7,500	(d) (e) 8,598
		Young Farmers' Clubs	500	500	431
		Contingencies (including unforeseen expenditure incidental to the Fields Division items of the division)	20	20	
		Preparation and printing of handbook, "New Zealand Farm Practice" (on account) .. .. .	..	25	
		South Island experimental area (on account) .. .. .	..	5	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Farm areas	12,000		
		Field crops	7,500		
		Grading hemp	25		
		Seed-testing	3,000		
			22,525		
			31,935	28,245	29,078
		<i>Total—Subdivision No. V</i>	75,556	70,935	71,239
		<i>Subdivision No. VI.—Animal Research Division.</i>			
		SALARIES—			
97	88	97 (£80 to £765)	29,904	25,183	} 26,061
		Cadets' lodging-allowances	133	127	
		Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	100	219	
		Officer on loan from other Department .. .. .	..	250	
			30,137	25,779	26,061
		Total Number of Persons.			
1,043	1,055				

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

- (a) There was an excellent output of pedigree seed from contract areas, and anticipated credits were consequently in excess of the estimate.
 - (b) This laboratory was reorganized and some of its intended activities were deferred and may remain in abeyance under war conditions.
 - (c) Seed-testing charges were increased and it was anticipated that this extra cost might tend to enable existing equipment to meet testing requirements. On the contrary there was a buoyancy of samples submitted, and additional equipment had to be provided to give adequate rapidity of service.
 - (d) Primary production and linen flax in particular demanded close attention, and this fact is reflected under motor transport, telephones, and travelling items.
-
- (e) Number of officers, 76. Travelling-allowances, £3,412; travelling-expenses, £1,654; motor and taxi hires, £1,402; motor-mileage allowances, £2,130.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VI.—Animal Research Division—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Bicycles and motors—	£	£	£
		Maintenance and running costs of, and State Fire accident-indemnification costs	350	(a) 890	362
		Purchase of	50	150	100
		Chemical Laboratory: General working-expenses, including expenses of requirements incidental to facial-eczema laboratory work	2,435	2,305	(b) 1,796
		Investigations—			
		Animal health, including sheep mortality in Canterbury and at Kirwee Experimental Farm; also general diseases of stock, including purchase of stock, materials, sundries, &c.	3,600	3,300	(c) 3,117
		Facial-eczema working-expenses incidental to investigations other than at Ruakura and at Wellington and Wallaceville laboratories	1,100	1,200	(d) 488
		Mamaku Experimental Farm: Wages and general working-expenses, purchase of stock, buildings, and requirements incidental to cobalt experiments (part recoverable)	950	750	911
		Research Station, Ruakura: All farm and general working-expenses, &c., including facial-eczema requirements and allowances and expenses of Advisory Committee	19,700	19,415	19,435
		Research Station, Wallaceville: All farm and laboratory general working-expenses, &c., including facial-eczema and mastitis requirements	9,350	11,700	(e) 11,007
		Research: Transport and travelling expenses and allowances for liaison representatives of Dairy Board, and of members of Milking Machine Committee	50	50	
		Telephone services (including extensions, maintenance, rent, and calls)	150	150	101
		Transfer and removal expenses	100	100	16
		Travelling allowances and expenses	1,800	1,750	(f) 1,264
		Contingencies (including unforeseen expenditure incidental to the Animal Research Division items of the division)	20	20	
		Grant to cover expenses of officer visiting Sydney and Melbourne .. .. .	..	66	66
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Stations	£ 12,000		
		Investigations .. .. .	..	
			39,655	41,846	38,663
		<i>Total—Subdivision No. VI</i>	69,792	67,625	64,724
		<i>Subdivision No. VII.—Payments under Statutes.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Expenditure, including compensation for stock condemned under Stock Act, 1908 (part recoverable)	14,000	15,500	(g) 11,572
		Expenditure, including compensation under Meat Act, 1939	25,000	23,000	24,639
		Grant to New Zealand School of Agriculture	33,000	33,000	33,000
		Rabbit Nuisance Act, 1908, Section 70: Subsidies to Rabbit Boards	32,500	30,000	(h) 29,705
		Remounts Encouragement Act, 1914, Section 2: Subsidies to owners of stallions	4,000	4,000	4,000
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Stock Act	£ 750		
		<i>Total—Subdivision No. VII</i>	108,500	105,500	102,916

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued.*

REMARKS.

- (a) Running-expenses of certain cars are directly related to Ruakura Research Station and have been, and will continue to be, absorbed by that item.
- (b) Some supplies from overseas are not to hand; these and generally increased costs, particularly on supplies from overseas, affect this item.
- (c) Extension of projects necessitates an expansion of expenditure.
- (d) The incidence of facial eczema and progress of general investigations govern the extent to which this item is used. A grass drier in course of construction will come to charge this year.
- (e) The new building at this station led to considerable expenditure on fittings, hence the reduced figure for the current year.
- (f) The progress in research work generally and the addition of officers likely to be required to travel extensively will absorb the current year's increase in this item. Last year, travelling was on a minimum basis. Number of officers, 19. Travelling-allowances, £382; travelling-expenses, £507; motor and taxi hires, £77; motor-mileage allowances, £298.
- (g) Some restriction in tuberculin-testing operations caused a falling off in compensation expenditure. Present indications are that the restrictions will not be continued.
- (h) Additional Rabbit Boards have been formed and rates on which the subsidy is based are expected to require the current year's provision.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>Subdivision No. VIII.—Miscellaneous Services: Advances, Grants, Guarantees, Subsidies, &c.</i>		£	£
		CHARGES FOR AND INCIDENTAL TO—			
		Assistance to pig industry	6,700	8,000	8,203
		Blackberry, bonus for extermination of (£10,000), on account	5	5	
		Bursaries and fares from and to New Zealand: Veterinary			
		Students at Sydney and United Kingdom	1,250	1,550	1,291
		Compensation under the Workers' Compensation Act, and medical expenses of officers injured in course of duty	100	100	155
		Departmental exhibits at shows	1,500	2,000	1,675
		Executive Commission of Agriculture: Salaries, travelling, and other expenses of the Commission	4,000	4,000	3,663
		Expenses of members of the Council of Primary Production, and expenses incidental to control of Primary Industries	1,000	1,000	363
		Grants—			
		Dargaville Demonstration Farm	250	250	250
		Egg-laying Competition organizations	200	200	200
		Institute of Horticulture	100	100	100
		International Seed-testing Association	20	20	
		Royal Agricultural Society	250	250	250
		Stratford Demonstration Farm	200	200	200
		Widows or dependants equivalent to leave due to officers (deceased)	200	200	104
		Winton Experimental Farm	200	200	200
		Linen flax: Advances to growers, also other development and manufacturing equipment and incidentals	400	4,000	(a) 2,169
		Noxious weeds, eradication of, and expenses incidental thereto (partly recoverable)	55,000	60,000	(b) 49,490
		Onion marketing: Expenses of Advisory Committee and general costs relative to onion purchases	100	100	124
		Purchase of fencing-materials, freight, storage, lifting posts, &c., flooded area, Hawke's Bay (part recoverable)	5	5	
		Purchase of grass-seed, freight, storage, blending, &c., regrassing flooded areas, Hawke's Bay (part recoverable)	5	5	1
		Rail freight concessions on fodder and live-stock owing to feed shortage from drought or flood conditions: also free cartage for certain fodder	(c) 100	2,000	2,556
		Railways—			
		Carriage of lime for <i>bona fide</i> farmers	200,000	131,500	177,693
		Portion of freight rates on fertilizers	177,500	222,500	236,901
		Portion of freight rates on farm-produce	65,000	61,000	66,393
		Refund of fees in connection with various Acts	50	50	7
		Subsidies—			
		Butter-boxes, manufacture of	10,000	..	
		Cow-testing organizations: Payment to Dairy Board in respect of herd-improvement plan	15,000	13,000	(d) 14,355
		Destruction of kea	300	350	215
		Destruction of wild pigs and other incidental expenses	750	750	799
		On raw materials used in manufacture of superphosphate; and freight contribution on superphosphate transferred mainly from South Island to North Island	750,578	630,603	570,453
		Sodium chlorate and Atlacide	10,000	10,000	9,585
		Bursaries for course in Valuation and Farm Management at Canterbury Agricultural College, Lincoln .. .. .	..	950	913
		Conveyance and incidental expenses to bring body of deceased officer to Headquarters, Wellington .. .. .	..	8	8
		Grants—			
		Compassionate allowance to widow of late A. S. Houston, Secretary, Department of Agriculture .. .. .	..	275	274
		International Beef Conference .. .. .	..	125	
		International Institute of Refrigeration .. .. .	..	30	

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF AGRICULTURE—*continued*.

REMARKS.

- (a) Except for a limited development programme, which will probably be finalized this current year, the Department's activities in linen flax will be advisory and supervisory, the expenditure being under the Linen Flax Section of Industries and Commerce Department.
- (b) Some counties did not expend their allocations, but, even if the same position arises in this current year, the very substantial increase in the cost of sodium chlorate will offset the heavy expenditure provision in this item, if the contemplated programme is to be effective.

- (c) Nominal provision only: Expenditure governed by situations which arise, more or less, unexpectedly.

- (d) This contribution is based on cows tested twice or more and the support accorded to it was greater than expectations based on the previous year suggested.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF AGRICULTURE—*continued.*

Number of Persons.		VOTE—AGRICULTURE— <i>continued.</i>	1941-42.	1940-41	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VIII.—Miscellaneous Services: Advances, Grants, Guarantees, Subsidies, &c.—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		International Veterinary Bureau, and cost of representation at .. .. .	..	150	
		Katere experimental area .. .. .	..	50	50
		Manaia Experimental Farm .. .. .	..	100	
		National Veterinary Medical Association of Great Britain and Ireland: Cost of representation at annual conference .. .. .	..	15	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Pig industry contribution	6,500		
		Hawke's Bay flooded areas, &c.	10		
		Lands Department: Noxious weeds	7,000		
		Native Department: Noxious weeds	8,000		
		Sundry	800		
			22,310		
		<i>Total—Subdivision No. VIII</i>	1,300,763	1,155,641	1,148,640
		GROSS TOTAL	1,955,495	1,795,694	1,775,443
		CREDITS-IN-AID(a)	148,695	138,520	163,459
		NET TOTAL	1,806,800	1,657,174	1,611,984

(a) Credits-in-aid—

	Salaries	Other	Estimated.	Estimated.	Recovered.
	£	Charges.	1941-42.	1940-41.	1940-41.
		£	Total.		
			£	£	£
Subdivision I ..	600	5,100	5,700	5,650	6,587
.. II ..	2,500	9,350	11,850	11,000	11,878
.. III ..	400	13,835	14,235	10,760	15,228
.. IV ..	15,000	44,325	59,325	57,100	65,270
.. V ..	..	22,525	22,525	20,000	24,648
.. VI ..	..	12,000	12,000	12,000	14,552
.. VII ..	..	750	750	2,500	1,437
.. VIII ..	..	22,310	22,310	19,510	23,859
Totals ..	18,500	130,195	148,695	138,520	163,459

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY.

MINISTER FOR INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
Vote—Industries and Commerce, Tourist and Publicity -					
Subdivision I.—Industries and Commerce ..	45,440	618,992	664,432	414,283	550,356
„ II.—Tourist and Publicity ..	63,468	156,463	219,931	224,399	209,215
„ III.—New Zealand Standards Institute	4,205	1,950	6,155	5,419	4,573
GROSS TOTAL	113,113	777,405	890,518	644,101	764,144
CREDITS-IN-AID	858	88,260	89,118	119,986	75,302
NET TOTAL	112,255	689,145	801,400	524,115	688,842

Number of Persons.		VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
<i>Subdivision No. I.—Industries and Commerce.</i>					
*SALARIES—					
ADMINISTRATIVE DIVISION					
1	1	1 at £525 (Secretary), (also Tourist and Publicity, £525), (also allowance as Deputy Chairman, Wheat Committee, £200), (recoverable)	725	725	} 40,002
2	2	2 at £1,000 (officers appointed under War Emergency Regulations 1939, being officers on loan from other Departments)	2,000	3,000	
OTHER SALARIES.					
158	137	158 (£65 to £765)	42,430	35,967	} 40,002
		Allowances to officers temporarily performing special or higher duties (Public Service Regulations 24A and 209)	165	118	
		Cadets' lodging-allowances	120	178	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £500			
161	140		45,440	39,988	40,002

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		VOTE INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>	1941-42.		1940-41.	
1941-42	1940-41		£	£	Voted.	Expended.
<i>Subdivision No. I.—Industries and Commerce—continued.</i>						
OTHER CHARGES FOR AND INCIDENTAL TO—						
			£	£	£	
		Advertising New-Zealand-made goods	100	100		103
		Advertising, photographs, books, newspapers, and other publications	1,200	1,200		1,012
		Apple-juice industry: Development of costs of distribution, advertising, &c.	(a) 2,250	200		116
		Bureau of Industry: Fees, travelling expenses and allowances: fees for reports on industrial matters; also miscellaneous expenditure on licensed industries including law-costs, advertising, &c. (recoverable)	(b) 1,500	300		451
		Cost of sending trial shipments of produce overseas	50	50		
		Development of industries, experimental work in connection with, including purchase of equipment	1,500	1,000		223
		Establishment of office of Trade and Tourist Commissioner for New Zealand in Australia: Representation allowance (also Tourist and Publicity, £217)	218	218		218
		Establishment of office of Trade and Tourist Commissioner for New Zealand in Canada	£			
		Rent of office (also Tourist and Publicity, £115)	230			
		Special allowance (also Tourist and Publicity, £236)	474			
		Telephones, lighting, heating, cleaning, postage, stationery, &c. (also Tourist and Publicity, £145)	290			
		Transfer expenses (also Tourist and Publicity, £50)	100			
		Travelling-expenses (also Tourist and Publicity, £100)	200			
		Wages of staff (also Tourist and Publicity, £130)	260			
			1,554	1,544		1,193
		Exhibitions, expenses in connection with—				
		New Zealand Centennial	(c) 50	18,684		21,867
		New York	100	5,550		3,089
		Fishing industry: Expenses in connection with administration, licensing plan, travelling-expenses of Committee members, refund of fees, &c.	650	650		603
		Flax industry: Expenses in connection with research and development, including purchase of equipment	3,500	5,500		903
		Freight, cartage, and transport charges	150	150		69
		Fuel, light, and heating power	250	160		224
		Gas Regulations: Expenses of administration (recoverable)	3,600	3,600		3,484
		Grants—				
		Imperial Economic Committee	180	880		176
		Subsidy on wheat to maintain price of bread and economic return to growers	288,380	223,905	(d) 258,768	
		Industrial exhibitions	650	50	(e) 2,156	
		Law-costs	100	100		3
		Motion-picture industry: Expenses in connection with inquiries into issue of licenses, refund fees, &c.	100	100		34
		Office-cleaning	70	60		58
		Office furniture, fittings, and other requisites	750	300		728
		Overtime and meal allowances	350	400		241
		Pharmacy Industrial Plan: Administration of, fees travelling-expenses of members of committee: office expenses, refund fees, advertising, &c.	3,500	3,500		3,270
		Postage, telegrams, rent of boxes, &c.	2,500	1,300		1,912

(a) Amount provided to cover cost of developmental work in connection with apple-juice industry.

(b) Additional amount provided to cover miscellaneous expenditure on licensed industries, which is recovered from fees levied.

(c) Amount provided to cover outstanding claims.

(d) Overexpenditure due to purchase of reserve stocks of wheat.

(e) Overexpenditure due to the showing of certain displays from the Government Court at the New Zealand Centennial Exhibition and at other cities and towns throughout New Zealand.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		VOTE INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		<i>Subdivision No. II.—Tourist and Publicity.</i>			
		SALARIES—			
		ADMINISTRATIVE DIVISION.			
		1 at £525 (General Manager), (also Industries and Commerce, £525), (also allowance as Deputy Chairman, Wheat Committee, £200) (recoverable)	525	525	
		OTHER SALARIES.			
265	293	265 (£65 to £665)	62,138	64,684	58,890
		Allowances to officers temporarily performing special or higher duties (Public Service Regulations 24A and 209)	500	501	
		Cadets' lodging-allowances	265	278	
		Special allowances to officers travelling with parties of tourists	40	40	
		Estimated credits-in-aid under Section 51 of Public Revenues Act, 1926 (see end of vote)—			
		Amounts deducted from salaries of employees for board	£ 250		
		Customs Department	40		
		Post and Telegraph Department	68		
			358		
			63,468	66,028	58,890
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications (within New Zealand)	4,000	5,000	3,523
		Advertising New Zealand overseas: Special publicity work in connection with (part recoverable)—			
		Advertising in newspapers and periodicals	£ 1,700		
		Advertising in United Kingdom (part recoverable)	1,700		
		Background publicity in United Kingdom (including salaries, rent of office, travelling-expenses, &c.)	300		
		Films, photographs, pictures, and window displays, &c., preparation of and equipment for, wages, &c. (part recoverable)	15,000		
		Folders, booklets, and posters	1,500		
		Miscellaneous publicity and general expenses	1,500		
		Reuters Telegram Co.: Payment for special telegrams	500		
		Special advertising and follow-up work in other countries, including payment of commission	650		
			22,850	24,700	22,251
		Audit fees	40	40	37
		Bonuses and commissions to honorary agents	125	125	113
		Establishment of office of Trade and Tourist Commissioner for New Zealand in Australia: Representation allowance (also Industries and Commerce, £218)	217	217	218

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>				
<i>Subdivision No. II.—Tourist and Publicity—continued.</i>				
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
Establishment of office of Trade and Tourist Commissioner for New Zealand in Canada—				
	Rent of office (also Industries and Commerce, £230)	£ 115		
	Special allowance (also Industries and Commerce, £474)	236		
	Telephones, lighting, heating, cleaning, stationery, postage, &c. (also Industries and Commerce, £290)	145		
	Transfer expenses (also Industries and Commerce, £100)	50		
	Travelling-expenses (also Industries and Commerce, £200)	100		
	Wages of staff (also Industries and Commerce, £260)	130		
		776	771	591
Establishment of office of Departmental Representative for New Zealand in Western America—				
	Rent of office	370		
	Special allowance	330		
	Telephones, lighting, heating, cleaning, stationery, postage, &c.	400		
	Transfer expenses	100		
	Travelling-expenses	150		
	Wages of staff	250		
		1,600	1,500	1,281
Franz Josef Glacier: Improvement of access, erection of bridge, &c.		110		
Freight, cartage, and transport charges		150	200	73
Fuel, light, power, and water		600	600	595
Glade House and Milford Track: Funeral and burial expenses of workman drowned		30		
Glade House, Eglinton Valley, and Te Anau - Wakatipu - Milford Track: Maintenance, including furniture and repairs, and compensation to workmen, &c.		8,000	10,000	7,041
Government ticket orders, to establish a credit for payment of (recoverable)		100	100	
Lakes Te Anau and Manapouri: Maintenance of steamers and jetties, including repairs, wages, purchase of stores, etc.		(a) 720	750	287
Law-costs		50	50	1
Maintenance of hostels, baths, or reserves at Little Barrier Island, Waiotapu, Te Puia, Tokaanu, Morere, Tarawera, Pukaki, and Te Anau Tourist Tracks, and reserves vested in Department		500	500	406
Minor agencies in New Zealand: Grants and expenses in connection therewith		130	133	126
Motor-vehicles, purchase of		550	250	
Office-cleaning		650	600	616
Office fittings and requisites		400	400	411
Overtime and meal allowances		750	800	633
Passenger bookings: Payment of claims made by tourists for losses incurred while travelling in New Zealand		50	50	
Postage, telegrams, and rent of boxes (part recoverable)		2,000	2,500	1,900
Printing and stationery		1,100	1,500	786
Queenstown Reserves: Maintenance, improvements, music, &c.		100	150	71
Rents of offices (part recoverable)		7,400	7,400	6,628

(a) Additional amount provided to cover repairs to steamer on Lake Te Anau.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Tourist and Publicity—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Rotorua Baths: Wages, repairs, baths and treatments for visiting doctors, staff, &c., sundry expenses, and compensation to workmen	3,500	3,000	3,453
		Rotorua electric system: Expenses in connection with the change-over from 110 volts to 230 volts system ..	1,000	1,000	468
		Rotorua: Thermal hot water pipe line	600	1,000	1,097
		Rotorua Sanatorium—			
		Maintenance, including furniture, supplies, repairs, and compensation to workmen	5,800	5,800	5,672
		Medical stores, drugs, and instruments	300	150	264
		Rotorua works (including Whakarewarewa)—			
		Wages, repairs, sundry expenses, and compensation to workmen—			
		Electric light and power system	(a) 19,655	14,000	20,018
		Reserves, gardens, parks, &c.	2,000	2,000	1,963
		Water-supply and sewerage	300	350	279
		Wharves and beacons	25	25	3
		Rotorua: Purchase of stores (including freight), (part recoverable)	10,500	9,500	10,643
		Subsidies: Coach, motor, and steamer services—			
		Bluff—Stewart Island Steamer Service	200	200	200
		Fairlie—Pukaki—Hermitage—Queenstown	650	600	621
		Pipiriki—Retaruke River Service	285	285	285
		Te Anau Hotel: Maintenance of, including furniture, repairs, and compensation to workmen, &c.	9,000	7,500	8,434
		Te Aroha Hot Springs: Maintenance of baths, gardens, music, furniture, and repairs	850	890	793
		Telephone services (including installation, extensions, maintenance, rent, and calls), (part recoverable)	1,200	1,300	948
		Tongariro National Park—			
		Chateau, huts, &c., maintenance of (including furniture, repairs, and compensation to workmen, &c.), (part recoverable)	31,300	28,500	29,531
		Maintenance and improvements of roads, bridges, tracks, &c.	100	100	
		Transfer and removal expenses	200	200	52
		Transfer and removal expenses of staff to and from Australia and the United Kingdom	50	100	8
		Travelling allowances and expenses	600	1,300	398
		Travelling allowances and expenses of staff in Australia and the United Kingdom (also Industries and Commerce, £130)	150	250	125
		Typewriters: Purchase of, repairs, &c.	50	50	15
		Waikaremoana: Maintenance of Lake House, including furniture and repairs, and compensation to workmen, &c.	7,000	8,000	7,097
		Waimangu Round-trips and Hostel: Wages, repairs, and sundry expenses	100	100	64
		Waitomo Caves and Hostel: Maintenance (including furniture and repairs, and compensation to workmen, &c.)	8,000	10,000	7,483
		Contingencies (including unforeseen expenditure incidental to the other items of the vote)	50	50	(b) 39
		Establishment of office of Trade and Tourist Commissioner for New Zealand in Europe		505	204

(a) Additional sum provided to enable improvements to be carried out to Rotorua electrical system.

(b) Duty stamps, 10d.; subscription to Junior Chamber of Commerce, £1 5s.; tickets issued erroneously at less than value, £1; workers' compensation insurance premium, £2 16s. 3d.; subscription to Southland Travel Club, £1; accident-insurance premium, 7s. 6d.; fidelity-guarantee premium, £3; repairing damaged cars (2), £12 9s. 3d.; wreaths, £5 12s. 4d.; night-watchman, Wellington Bureau, £2 15s.; ticket lost in transit from Napier, £2 12s. 9d.; exchange, £2 0s. 11d.; expenses re alteration to itinerary, £3 16s.; total, £38 15s. 10d.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		1941-42	1940-41	1941-42.	1940-41.	
1941-42	1940-41				Voted.	Expended.
VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>				£	£	£
<i>Subdivision No. II.—Tourist and Publicity—continued.</i>						
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>						
<i>Ex gratia</i> payment: A. J. White, Ltd. . . . .				..	2,500	2,500
Passenger bookings: Loss in connection with accommodation facilities arranged in advance for overseas tourists . . . . .				..	80	80
Rotorua: Grant to Rotorua Borough Council for providing music at Blue Baths . . . . .				..	100	
Tongariro National Park—Chateau Tongariro: New electrical equipment, &c., purchase of . . . . .				..	600	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) --				£		
Advertising in United Kingdom . . . . .				..	350	
Chateau Tongariro: Receipts . . . . .				..	32,000	
Photos, pictures, films, &c. . . . .				..	7,000	
Postages and toll calls . . . . .				..	450	
Refunds of amount paid on ticket orders on behalf of other Departments . . . . .				..	100	
Rents recoverable . . . . .				..	400	
Stores used on work chargeable to Public Works Fund . . . . .				..	3,500	
Miscellaneous recoveries . . . . .				..	650	
					44,450	
				156,463	158,371	150,325
<i>Total—Subdivision No. II</i>				219,931	221,399	209,215
<i>Subdivision No. III.—New Zealand Standards Institute.</i>						
SALARIES—						
18	16	18 (£65 to £515)	..	4,205	3,696	3,283
Total Number of Persons.		444	449	4,205	3,696	3,283
OTHER CHARGES FOR AND INCIDENTAL TO—						
Advertising, books, and publications				100	20	83
Fuel, light, and water				40	30	29
Grants and fees for reports, also purchase of material in connection therewith				190	190	32
Office-cleaning				85	65	67
Overtime and meal allowances				25	25	
Postages, telegrams, telephones, rentals, freight, &c.				280	280	141
Printing and stationery, office fittings, and requisites				500	500	380
Purchase of specifications and reports				70	70	15
Rent				500	383	409
Travelling-expenses				150	150	131
Contingencies, including unforeseen expenditure incidental to other items of the vote				10	10	

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY—*continued.*

Number of Persons.		VOTE—INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—New Zealand Standards Institute—contd.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Contributions towards expenses—			
		New Zealand Railways	420		
		Public Works Department	220		
		Post and Telegraph Department	50		
		Sales of specifications	600		
		Miscellaneous	50		
			1,340		
			1,950	1,723	1,290
		<i>Total—Subdivision No. III</i>	6,155	5,419	4,573
		GROSS TOTAL	890,518	644,101	764,144
		CREDITS-IN-AID (a)	89,118	119,986	75,302
		NET TOTAL	801,400	524,115	688,842

(a) Credits-in-aid—	Salaries.	Other Charges.	Estimated, 1941-42.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
Subdivision I	500	42,470	42,970	78,700	25,887
„ II	358	44,450	44,808	40,333	47,481
„ III .. .. .	..	1,340	1,340	953	1,934
Totals	858	88,260	89,118	119,986	75,302

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH.

MINISTER IN CHARGE OF THE DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Scientific and Industrial Research—	£	£	£	£	£
<i>Subdivision I.—Head Office</i>	9,468	5,090	14,558	15,171	14,708
„ <i>II.—Research Investigations</i>	71,812	95,390	167,202	141,471	139,211
„ <i>III.—Dominion Laboratory</i>	18,081	8,449	26,530	27,390	26,767
„ <i>IV.—Dominion Observatory</i>	1,075	678	1,753	1,955	2,063
„ <i>V.—Geological Survey</i>	7,801	3,976	11,777	11,529	11,974
„ <i>VI.—Magnetic Observatory</i>	1,680	1,753	3,433	2,227	2,238
GROSS TOTAL	109,917	115,336	225,253	199,743	196,961
CREDITS-IN-AID	4,096	37,957	42,053	34,590	32,887
NET TOTAL	105,821	77,379	183,200	165,153	164,074

Number of Persons.		VOTE SCIENTIFIC AND INDUSTRIAL RESEARCH.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Head Office.</i>	£	£	£
		*SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,250	1,250	1,250	} 9,467
		PROFESSIONAL DIVISION.			
..	1	1 at £815 .. .. .	..	815
		OTHER SALARIES.			
25	23	25 (£80 to £665)	6,762	6,258	
		Cadets' lodging-allowances	131	85	
26	25	Allowances to officers while absent from New Zealand	350	350	
		Proportion of salaries, High Commissioner's office	385	225	
		Allowances to officers performing special duties under Public Service Regulations 24A and 209	120	270	
		Contribution towards salary of officer on loan from Internal Affairs Department	470	470	
			9,468	9,723	

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42	1940-41.	
				Voted.	Expended.
		<i>Subdivision No. I.—Head Office—continued.</i>			
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and other publications	130	180	123
		Advisory Council: Allowances and travelling-expenses ..	(a) 700	550	631
		Fuel, light, and water	140	140	147
		Grants			
		To Imperial Institute	250	250	250
		Towards expenses of Carter Observatory under Section 19, Carter Observatory Act, 1938	750	750	750
		Towards general expenses of Royal Society of New Zealand (see Section 7, Finance Act, 1925, and Royal Society of New Zealand Act, 1933)	750	750	750
		<i>New Zealand Journal of Science and Technology</i>	950	950	863
		Office accommodation and expenses, also freight and cartage	225	100	47
		Office furniture and fittings (including typewriters), also instruments	75	130	149
		Overtime and meal allowance	40	10	10
		Postage, telegrams, and rent of boxes	300	175	293
		Printing and stationery	300	375	255
		Research scholarships	125	162	89
		Telephone services (including installations, extensions, maintenance, rent, and calls)	150	175	187
		Travelling allowances and expenses	200	300	(b) 211
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	5	5	
		Cost of passage of officer, England to New Zealand .. .. .	..	118	118
		Expenses of visit (including salary, &c.) of Dr. A. J. Smith, of the British Food Investigation Board, &c. .. .. .	..	328	365
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£		
		Miscellaneous	600		
			5,090	5,448	5,241
		<i>Total Subdivision No. I</i>	14,558	15,171	11,708
		<i>Subdivision No. II.—Research Investigations.</i>			
		<i>Animal Research—</i>			
3	1	SALARIES—	£		
		3 (£65 to £490)	676		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	5		
		Chemicals, apparatus, equipment, and stores	70		
		Grants	3,405		
		Office furniture and fittings (including mechanical office appliances)	15		
		Postages, telegrams, and rent of boxes	10		
		Printing and stationery	30		
		Telephone services	14		
		Travelling allowances and expenses	150		
		Wages	281		
		Contingencies	1		
			3,981		
			4,657	4,774	4,738

(a) Additional provision required to meet expenses of two-day meetings to be held during 1941-42.

(b) Number of officers, 13. Travelling-expenses, £61; travelling-allowances, £120; motor-hire, £27; mileage allowances, £6.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Coal Survey—</i>	£	£	£
		SALARIES—			
		9 (£280 to £515)	3,355		
		Allowances to officers under Public Service Regulation 24A	125		
		Instrument and equipment allowances under Public Service Regulation 24A	78		
			3,558		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Air mapping	150		
		Chemicals, apparatus, equipment, and stores	520		
		Freight and cartage	50		
		Fuel, light, water, and power	150		
		Office furniture and fittings	90		
		Overtime and meal allowances	10		
		Postages, telegrams, and telephones	10		
		Printing and stationery	10		
		Rent	143		
		Travelling allowances and expenses	430		
		Wages	1,965		
		Contingencies	1		
		(Recoverable, £77.)			
			3,529		
			(a) 7,087	3,779	3,328
		<i>Dairy Research—</i>			
		SALARIES—			
		NON-PERMANENTS.	£		
1	1	1 at £900	900		
1	1	1 at £850	850		
		OTHER SALARIES.			
27	27	27 (£65 to £665)	6,236		
		Cadets' lodging-allowances	34		
		Contribution towards salary of officer on loan from Department of Agriculture	536		
			8,556		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, publications, and subscriptions	145		
		Chemicals, apparatus, equipment, and stores	2,181		
		Freight and cartage	200		
		Fuel, light, water, and power	704		
		Grants	175		
		Maintenance of laboratory and factory	250		
		Milk, cream, butter, and cheese	5,400		
		Office furniture and fittings (including mechanical office appliances)	25		
		Postages, telegrams, and rent of boxes	150		
		Printing and stationery	75		
		Telephone services	50		
		Travelling allowances and expenses	800		
		Wages	1,631		
		Contingencies	5		
		(Recoverable, £13,683.)			
			11,791		
			20,347	20,164	20,070

(a) Increased provision due to salaries and allowances previously charged to Subdivision III (£1,109) and Subdivision V (£1,853) now chargeable to this item.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941 42	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>	£	£	£
		<i>Food Investigations—</i>			
		SALARIES—	£		
4	..	4 (£115 to £445)	987		
		Married officers' allowance	30		
		Allowance in lieu of overtime under Public Service Regulation 24	34		
			1,051		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Chemicals, apparatus, equipment, and stores ..	350		
		Freight and cartage	60		
		Fuel, light, water, and power	60		
		Maintenance of plant	275		
		Overtime and meal allowances	10		
		Purchases of fruit	60		
		Travelling allowances and expenses	20		
			835		
			(a) 1,886	2,575	(a) 847
		<i>Fruit Research —</i>			
		SALARIES—	£		
9	8	9 (£115 to £515)	2,595		
		Cadets' lodging-allowances	10		
		Officer on loan from Department of Agriculture ..	325		
			2,930		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	20		
		Chemicals, apparatus, equipment, and plant ..	70		
		Experimental areas: Operating expenses (including stores, cultivation, general maintenance, fencing, drainage, and other improvements) ..	1,370		
		Freight and cartage	210		
		Fuel, light, water, and power	45		
		Grants	450		
		Office furniture and fittings (including mechanical office appliances)	10		
		Overtime and meal allowances	10		
		Postages, telegrams, and rent of boxes	30		
		Printing and stationery	6		
		Purchase of fruit, and storage charges	100		
		Telephone services	35		
		Travelling allowances and expenses	450		
		Wages	1,006		
		Contingencies	1		
		(Recoverable, £2,109.)	3,813		
			6,743	6,428	5,909
		<i>Geophysical Survey—</i>			
		SALARIES—	£		
3	2	3 (£230 to £565)	808		

(a) Estimate for 1940-41 included £2,000 for erection of semi-commercial gas-store, the cost of which was eventually met from vote "Public Buildings." Current estimate includes salaries £1,051 previously charged to Subdivision III.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>	£	£	£
		<i>Geophysical Survey—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	5		
		Chemicals, apparatus, equipment, and stores	400		
		Freight and cartage	50		
		Fuel, light, water, and power	15		
		Motor-vehicles : Repairs, maintenance, license fees, and running-expenses	190		
		Office furniture and fittings (including mechanical office appliances)	14		
		Overtime and meal allowances	10		
		Postages, telegrams, and rent of boxes	10		
		Rent	10		
		Travelling allowances and expenses	400		
		Wages	300		
		Contingencies	1		
		(Recoverable, £1,382.)			
			1,405		
			2,213	2,270	1,624
		<i>Imperial Agricultural Research Bureaux—</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Contribution towards participation in the Imperial Agricultural Research Bureaux scheme and Imperial Agricultural Research Bureaux (Head-quarters)	1,438		
		Inter-Imperial research—			
		Cambridge Low-temperature Research Station	500		
		Dairy Science	113		
		Farnham House	375		
		Forestry	187		
		Torriford	50		
		Mycology	350		
		Entomology	450		
		(Recoverable, £250.)			
			(a) 3,463	5,588	5,588
		<i>Mineral Content of Pastures—</i>			
		SALARIES—			
1	2	1 (£425)	408		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Grants	685		
			1,093	1,217	1,055
		<i>Physical Testing Laboratory—</i>			
		SALARIES—			
13	10	13 (£80 to £470)	3,461		
		Cadets' lodging-allowances	32		
		Allowance to officer performing special duties under Public Service Regulation 209	25		
			3,518		

(a) Reduced grants due to restricted activities of Bureaux as result of war.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42	1940-41.	
				Voted.	Expended.
1941-42	1940-41		£	£	£
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Physical Testing Laboratory—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£		
		Advertising, books, photographs, and publications	120		
		Freight and cartage	50		
		Fuel, light, water, and power	175		
		Instruments, apparatus, equipment, and stores ..	6,975		
		Laboratory accommodation and maintenance ..	200		
		Office furniture and fittings	173		
		Overtime and meal allowances	150		
		Postages, telegrams, and rent of boxes	15		
		Printing and stationery	80		
		Telephone services	80		
		Travelling allowances and expenses	75		
		Wages	300		
		Contingencies	2		
		(Recoverable, £1,000.)			
			8,395		
			(a) 11,913	2,732	(a) 4,641
		<i>Plant Research—</i>			
		SALARIES—			
		ADMINISTRATIVE DIVISION.	£		
1		1 at £815	815		
		OTHER SALARIES.			
94	87	94 (£65 to £765)	24,244		
		Cadets' lodging-allowances	104		
		Allowances to officers performing special duties under Public Service Regulation 209	429		
			25,592		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	1,175		
		Committee meetings	100		
		Chemicals, apparatus, equipment, and stores ..	3,566		
		Experimental areas: Operating - expenses (in- cluding stores, cultivation, general maintenance, also fencing, roading, drainage, access, erection of insectaries and glasshouses, and other improvements)	4,453		
		Freight and cartage	710		
		Fuel, light, water, and power	920		
		Grants	2,562		
		Insect parasites	1,045		
		Motor-vehicles: Repairs and maintenance (in- cluding fees and running-expenses)	65		
		Office furniture and fittings	478		
		Overtime and meal allowance	20		
		Postages, telegrams, and rent of boxes	386		
		Printing and stationery	405		
		Rent of lands and buildings	421		
		Telephone services	390		
		Travelling allowances and expenses	2,430		
		Wages	11,165		
		Contingencies	5		
		(Recoverable, £7,400.)			
			30,296		
			55,888	51,638	49,598

(a) Overexpenditure during 1940-41 and increased provision 1941-42 due to expansion of laboratory as result of Defence requirements and provision of standards equipment.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Plant Chemistry—</i>	£	£	£
		SALARIES—			
7	7	7 (£155 to £590)	2,435		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and publications	158		
		Chemicals, apparatus, equipment, stores	2,764		
		Freight and cartage	20		
		Fuel, light, water, and power	250		
		Laboratory accommodation and maintenance	50		
		Office furniture and fittings (including mechanical office appliances)	100		
		Postages, telegrams, and rent of boxes	14		
		Printing and stationery	40		
		Telephone services	15		
		Travelling allowances and expenses	70		
		Wages	290		
		Contingencies	1		
			3,772		
			(a) 6,207	3,666	3,519
		<i>Radio Research—</i>			
		SALARIES—			
2	2	2 (£255 to £515)	806		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Equipment, instruments, and stores	153		
		Grants	1,300		
		Office expenses, printing, stationery, telegrams, and general expenses	140		
		Travelling allowances and expenses	100		
		Contingencies	1		
		(Recoverable, £2,170.)			
			1,694		
			2,500	2,929	2,945
		<i>Research Associations—</i>			
		<i>Leather and Footwear.</i>			
		SALARIES—			
2	2	2 (£445 to £650)	1,095		
		Allowance to officer performing higher duties under Public Service Regulation 209	100		
			1,195		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	25		
		Chemicals, apparatus, equipment, and stores	150		
		Contribution to Leather Research Association, England	50		
		Fuel, light, water, and power	40		
		Printing, stationery, postages, and telegrams	10		
		Telephone services	15		
		Travelling allowances and expenses	200		
		Contingencies	1		
		(Recoverable, £716.)			
			491		
			1,686	1,661	1,540

(a) Provision for replacement of chemicals, apparatus, &c., destroyed by fire in October, 1940.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Research Associations—continued.</i>	£	£	£
		Tobacco—			
		SALARIES—			
4	3	4 (£225 to £615)	1,409		
		Married officers' allowance	5		
		Allowance in lieu of overtime payment under Public Service Regulation 24A	26		
			1,440		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	10		
		Experimental areas: Operating - expenses (including cultivation, general maintenance, fencing, drainage, and other improvements)	764		
		Freight and cartage	25		
		Fuel, light, water, and power	138		
		Grant towards expenses of Director's visit to U.S.A.	750		
		Grants	520		
		Instruments, apparatus, equipment, and stores	343		
		Office furniture and fittings (including mechanical office appliances)	50		
		Overtime and meal allowances	120		
		Postages, telegrams, and rent of boxes	10		
		Printing and stationery	15		
		Rent	270		
		Telephone services	15		
		Travelling allowances and expenses	135		
		Wages	600		
		Contingencies	1		
		(Recoverable, £2,627.)	3,766		
			5,206	3,555	3,921
		Wool-manufacturers—			
		SALARIES—			
4	4	4 (£95 to £650)	1,324		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	50		
		Chemicals, apparatus, equipment, and stores	240		
		Contribution to Wool Industries' Research Association	300		
		Freight and cartage	30		
		Grants	500		
		Office furniture and fittings	10		
		Postages and telegrams	10		
		Printing and stationery	10		
		Travelling allowances and expenses	200		
		Contingencies	1		
		(Recoverable, £1,337.)	1,351		
			2,675	2,839	2,365
..	7	<i>Social Science</i> .. .. .	..	1,286	(a) 409

(a) Social Science Bureau functioned for only four months during 1940-41.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Soil Survey—</i>	£	£	£
16	16	SALARIES			
		16 (£115 to £665)	5,961		
		Officers on loan from Department of Internal Affairs	526		
		Instrument and equipment allowance under Public Service Regulation 24A	61		
			6,548		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	65		
		Air mapping	250		
		Chemicals, apparatus, equipment, and stores ..	1,300		
		Freight and cartage	32		
		Fuel, light, water, and power	65		
		Grants	1,330		
		Laboratory accommodation, maintenance, and repairs	100		
		Motor-vehicles: Repairs and maintenance, fees, and running-expenses	136		
		Office furniture and fittings	67		
		Overtime and meal-allowance	10		
		Postage, telegrams, and rent of boxes	70		
		Printing and stationery	878		
		Rent	230		
		Telephone services	45		
		Travelling allowances and expenses	2,300		
		Wages	1,240		
		Contingencies	2		
			8,120		
			14,668	11,766	13,015
		<i>Timber Protection Research—</i>			
2	4	SALARIES—			
		2 (£255 to £320)	592		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	10		
		Chemicals, apparatus, equipment, and stores ..	178		
		General expenses	200		
		Travelling allowances and expenses	250		
		Wages	224		
		Contingencies	2		
		(Recoverable, £1,387.)			
			864		
			1,456	1,472	(a) 578
		<i>Wheat Research—</i>			
14	13	SALARIES—			
		14 (£115 to £715)	4,407		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and publications	60		
		Chemicals, apparatus, equipment, and stores ..	290		
		Experimental areas: Cultivation, maintenance, improvements, and other charges	250		
		Freight and cartage	30		
		Fuel, light, water, and power	260		

(a) Purchase of special apparatus postponed until present year.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Research Investigations—continued.</i>			
		<i>Wheat Research—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Laboratory accommodation, maintenance, and repairs	£ 250		
		Office furniture and fittings	50		
		Postages and telegrams	75		
		Printing and stationery	100		
		Rent	38		
		Telephone services	25		
		Travelling allowances and expenses	500		
		Wages of field and laboratory hands	753		
		Contingencies	1		
		(Recoverable, £3,050.)			
			2,682		
			7,089	6,827	6,941
		<i>General—</i>			
		SALARIES—			
		19 (£150 to £425)	£ 5,650		
19	6	Officer on loan from New Zealand Railways Department	318		
236	205		5,968		
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Grants	1,500		
		Instruments, equipment, stores and experimental materials	1,957		
		Miscellaneous investigations: Travelling-expenses, wages, freight, postages, telegrams, cables, patents, and other expenses	1,000		
		(Recoverable, £1,349.)			
			4,457		
			(a) 10,425	4,305	(a) 6,580
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Recoveries on account of research	38,537		
		<i>Total—Subdivision No. II</i>	167,202	141,471	139,211
		<i>Subdivision No. III.—Dominion Laboratory.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 at £900	900	900	} 19,812
		OTHER SALARIES.			
49	51	49 (£80 to £665)	16,620	18,020	
		Allowance to officer acting as gas referee	75	75	
50	52	Allowance to officer under Public Service Regulation 209	19	150	
		Payment for services, officers of Department of Internal Affairs	404		
		Cadets' lodging-allowances	63		
		Married officers' allowance		47	
			(b) 18,081	19,192	19,812

(a) Additional appointments and increased expenditure in connection with Department's war activities.

(b) Salaries previously charged to this subdivision now provided under Subdivision II, Coal Survey (£1,109) and Food Investigations (£1,051).

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE.—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Dominion Laboratory—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and other publications, and subscriptions to technical societies ..	350	300	208
		Chemicals, apparatus, equipment, and stores	4,500	5,000	(a) 3,662
		Freight and cartage	300	250	295
		Fuel, light, water, and power	900	700	844
		Laboratory accommodation, maintenance, and repairs ..	(b) 1,000	600	(b) 351
		Office furniture and fittings (including mechanical office appliances)	(c) 120	80	107
		Overtime and meal allowance	30	30	8
		Postages, telegrams, and rent of boxes	150	90	139
		Printing and stationery	250	250	373
		Rent	422	..	..
		Telephone services (including installations, extensions, maintenance, rent, and calls)	225	200	153
		Travelling allowances and expenses	200	150	(d) 222
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	2	2	..
		Cost of passage of officer, England to New Zealand .. ..	..	100	99
		Rent (branch laboratory premises, Auckland)	(e)	416	416
		Rent (branch laboratory premises, Dunedin)	(e)	30	78
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Gas-testing	1,600		
		Main Highways Board	500		
		Post and Telegraph Department	200		
			2,300		
			8,449	8,198	6,955
		<i>Total—Subdivision No. III</i>	26,530	27,390	26,767
		<i>Subdivision No. IV.—Dominion Observatory.</i>			
		SALARIES—			
4	5	4 (£95 to £425)	1,035	1,394	} 1,545
		Allowance to officer performing duties under Public Service Regulation 24A	40	20	
			1,075	1,414	1,545
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, publications, subscriptions to scientific societies, &c.	15	20	13
		Allowances, to observers	60	50	40
		Fuel, light, and water	50	50	59
		Instruments and stores: Purchases and repairs	140	100	164
		Maintenance of grounds	60	45	45
		Observatories, maintenance and establishment of	(f) 187	80	(f) 3
		Office furniture and fittings	10	10	11

(a) Overseas orders not brought to charge at 31st March, 1941.

(b) Provision of fume cupboards and ventilation; work in progress not charged at 31st March, 1941.

(c) Provision made for expenditure in connection with extensions to laboratory now in progress.

(d) Number of officers, 14. Travelling-expenses, £110; travelling-allowances, £81; motor-hire, £31.

(e) Provision for rent of Auckland and Dunedin branch laboratories now made in item "Rent, £422."

(f) Cost of installation of seismograph at Auckland Museum not charged at 31st March, 1941.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE.—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. IV.—Dominion Observatory—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Postages and telegrams	20	30	54
		Printing and stationery	55	60	34
		Telephone services (maintenance, rent, and calls)	40	35	44
		Travelling allowances and expenses	40	40	(a) 28
		Contingencies	1	1	
		General expenses and overtime .. .. .	..	20	23
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Miscellaneous	146		
			678	541	518
		<i>Total—Subdivision No. IV</i>	1,753	1,955	2,063
		<i>Subdivision No. V.—Geological Survey Branch.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 at £825	825	825	} 8,872
18	19	18 (£145 to £615)	6,316	7,214	
19	20	Instrument and equipment allowances under Public Service Regulation 24A	230	..	
		Officer on loan from Lands and Survey Department	380	..	
		Allowances to officers under Public Service Regulation 24A	50	365	
			(b) 7,801	8,404	8,872
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, newspapers, and other publications	60	35	65
		Freight and cartage	50	40	45
		Fuel, light, and water	(c) 120	70	90
		Instruments and stores: Purchase and repairs	200	25	136
		Mineral specimens: Collection and purchase	25	25	15
		Office accommodation and maintenance	(c) 200	25	123
		Office furniture and fittings	(c) 250	200	129
		Postages, telegrams, and rent of boxes	50	45	45
		Printing bulletins, lithographing, &c.	800	800	187
		Printing and stationery	60	50	58
		Telephone services (including installations, extensions, maintenance, rent, and calls)	(c) 60	34	34
		Travelling allowances and expenses	(d) 1,500	250	(e) 531
		Wages of field hands	600	550	744
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	1	3	(f) 13
		Field expenses	(g)	645	585

(a) Number of officers, 1. Travelling-expenses, £12; travelling-allowances, £13; motor-hire, £3.

(b) Salaries, £1,853, previously charged to this subdivision now provided under Subdivision II, Coal Survey.

(c) Additional provision as result of extra accommodation recently occupied.

(d) Includes provision for expenses previously provided under item "Field Expenses," now deleted.

(e) Number of officers, 16. Travelling-expenses, £175; travelling-allowances, £213; motor-hire, £22; mileage allowance, £121.

(f) Medical expenses, £12 12s.

(g) Provision for these expenses now included in "Travelling allowance and expenses, £1,500," above.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF SCIENTIFIC AND INDUSTRIAL RESEARCH—*continued.*

Number of Persons.		VOTE—SCIENTIFIC AND INDUSTRIAL RESEARCH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—Geological Survey Branch—continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Instruments: Repairs and maintenance and outfit allowances	(a)	308	286
		Tools and field equipment	(b)	20	16
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous			470
			3,976	3,125	3,102
		<i>Total—Subdivision No. V</i>	11,777	11,529	11,974
		<i>Subdivision No. VI.—Magnetic Observatory.</i>			
		SALARIES—			
7	6	7 (£65 to £590)	1,680	1,510	} 1,729
		Allowance to officer performing special duties under Public Service Regulation 24A .. .. .	..	17	
			1,680	1,527	1,729
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, books, photographs, and other publications ..	40	10	16
		Fuel, light, water, and power	40	40	41
		Instruments, equipment, and stores	315	210	166
		Office furniture and fittings	50	24	9
		Observatories, maintenance of	87	180	21
		Postage and telegrams	25	15	11
		Printing and stationery	120	80	24
		Telephone services	20	20	17
		Travelling allowances and expenses	795	120	(c) 204
		Wages	260	..	
		Contingencies	1	1	
			1,753	700	509
		<i>Total—Subdivision No. VI.</i>	(d) 3,433	2,227	2,238
		GROSS TOTAL	225,253	199,743	196,961
		CREDITS-IN-AID (e)	42,053	34,590	32,887
		NET TOTAL	183,200	165,153	164,074

(a) Provision for outfit allowances, now made under "Salaries": Repairs and maintenance of instruments," provided under item "Instruments and stores: Purchase and repairs, £200," above.

(b) Provision for these expenses now included under item "Instruments and stores: Purchase and repairs, £200," above.

(c) Number of officers, 3. Travelling-expenses, £31; travelling-allowances, £61; mileage allowance, £112.

(d) Increased provision for magnetic resurvey of New Zealand now in progress.

(e) Credits-in-aid:—		Estimated.	Estimated.	Recovered.
		1941-42.	1940-41.	1940-41.
		£	£	£
Subdivision I	.. .. .	600	595	627
" II	.. .. .	38,537	31,010	29,016
" III	.. .. .	2,300	2,635	2,504
" IV	.. .. .	146	..	198
" V	.. .. .	470	350	542
" VI	.. .. .	..	..	..
Totals	.. .. .	42,053	34,590	32,887

DETAILS OF ESTIMATES FOR THE

MINES DEPARTMENT.

MINISTER OF MINES.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the MINES DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Mines—	£	£	£	£	£
<i>Subdivision I.—Administration</i>	15,075	..	15,075	14,668	14,163
„ <i>II.—Rescue Stations</i>	400	13,145	13,545	7,560	1,448
„ <i>III.—Assistance towards Mining</i> ..	4,150	272,135	276,285	238,207	227,188
„ <i>IV.—Miscellaneous Services</i> ..	..	7,365	7,365	7,255	6,336
GROSS TOTAL	19,625	292,645	312,270	267,690	249,135
CREDITS-IN-AID	450	13,345	13,795	12,590	16,072
NET TOTAL	19,175	279,300	298,475	255,100	233,063

Number of Persons.		VOTE—MINES.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Administration.</i>	£	£	£
		*SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £515 (Acting-Under-Secretary)	515	1,100	} 14,163
		PROFESSIONAL DIVISION.			
1	1	1 (£800)	800	800	
		OTHER SALARIES.			
39	36	39 (£80 to £665)	13,100	12,157	} 14,163
		Cadets' lodging-allowances	125	126	
41	38	Allowances for performing special or higher duties (under Public Service Regulations 24A and 209)	535	485	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Miscellaneous	50		
		<i>Total—Subdivision No. I</i>	15,075	14,668	14,163

* For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

MINES DEPARTMENT—*continued.*

Number of Persons.		VOTE—MINES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Rescue Stations.</i>			
		SALARIES—	£	£	£
		GENERAL DIVISION.			
1	1	1 (£400)	400	400	400
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Capital charges—			
		Erection of rescue-station buildings (on account)—			
		Ohai	2,600		
		Rotowaro	3,000		
			5,600	2,800	12
		Equipment, purchase of (on account)—			
		Ohai	2,000		
		Rotowaro	2,000		
		Dobson	300		
			4,300	1,050	
		Erection of residence for officer in charge	1,000	1,250	
		Purchase of land for rescue-station sites—			
		Ohai	10		
		Rotowaro	10		
			20	335	325
		Rescue vans, purchase of—			
		Ohai	550		
		Rotowaro	550		
			1,100	900	
		Operation and maintenance charges—			
		Fees and expenses to rescue-brigade trainees	800	600	520
		Freight, cartage, and transport charges	25	25	7
		Maintenance of rescue and other equipment	200	100	(a) 149
		Printing and stationery, postages, telephone rental and calls, &c., and general office expenses	50	50	25
		Rescue-station van: Maintenance and running expenses	50	50	10
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Rescue-station levy	£5,000		
			13,145	7,160	1,048
		<i>Total—Subdivision No. II</i>	13,545	7,560	1,448
		<i>Subdivision No. III—Assistance towards Mining.</i>			
		SALARIES—			
14	14	14 (£80 to £125)	4,135	3,677	4,057
		Allowances for special duties	15	15	
56	53		4,150	3,692	4,057
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Diamond and other drills: Maintenance of equipment (partly recoverable)	1,200	1,250	714
		Expenses of delegates, coal conferences, &c.	200	15	(b) 100
		Extinguishing fires in coal-seams	25	25	25
		Grants: Libraries in mining townships	100	150	34
		Grant to brother of deceased miner for costs of recovering body	20		
		Maintenance and construction of roads and works	900	1,000	720
		Motor-vehicles: Maintenance and running expenses (including mileage allowances)	950	1,000	(c) 914

(a) Heavy purchase of protosorb made from overseas.

(b) More conferences held to deal with problems arising out of increased demand for coal.

(c) Mileage allowances (two officers), £249 3s.

DETAILS OF ESTIMATES FOR THE

MINES DEPARTMENT—*continued.*

Number of Persons.		VOTE—MINES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		<i>Subdivision No. III.—Assistance towards Mining—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Postage, telegrams, and rent of boxes	150	150	106
		Printing and stationery	50	50	23
		Purchase of diamond drills and equipment	900	2,800	2,810
		Purchase of gold (Golden Hope Goldfield), (recoverable)	5,000	5,000	5,045
		Rents	25	25	1
		Refunds of revenue due to Social Security Fund	(a) 115	..	..
		Search for and production of gold and other minerals—			
		£			
		Subsidies to prospectors	12,000		
		Subsidies, loans, and other forms of financial assistance to companies and individuals engaged in prospecting and/or mining for gold, coal, and other minerals (partly recoverable)	34,000		
		Surveys, prospecting, mining, and development work in selected areas (including erection of treatment plants)	9,500		
		Stores and equipment supplied to subsidized prospectors (partly recoverable)	1,500		
			57,000	48,175	(b) 56,694
		Schools of Mines	3,500	3,500	3,360
		Social amenities in mining townships	1,500	1,000	1,186
		Subsidy on coal-production	(c) 200,000	170,000	150,901
		Telephone services	100	75	111
		Travelling allowances and expenses	300	200	(d) 327
		Transportation expenses of National Check Inspector	100	100	60
		Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		£			
		Drilling-expenses	300		
		Prospecting and search for minerals	2,000		
		Stores supplied to prospectors, &c.	1,000		
		Schools of Mines	45		
		Purchases of gold	5,000		
		Miscellaneous	100		
			8,445		
			272,135	234,515	223,131
		<i>Total—Subdivision No. III</i>	276,285	238,207	227,188
		<i>Subdivision No. IV.—Miscellaneous Services.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	100	100	139
		Aerial surveys of coal and gold fields	(e) 500	..	..
		Coal-mines Council: Fees and expenses of members and incidentals	(f) 1,200	1,200	912
		Collecting goldfields revenue (partly recoverable)	200	300	178
		Examinations, Mining and Coal-mines Acts	150	160	151
		Freight, cartage, and transport charges	20	20	17
		Fuel, light, water, and cleaning	120	120	119
		Instruments and apparatus	100	100	36
		Law-costs	60	60	71
		Motor-vehicles—			
		Purchase of new car	300	500	227
		Maintenance and running costs (including mileage allowances)	600	600	613

YEAR ENDING 31 MARCH, 1942.

MINES DEPARTMENT—*continued.*

REMARKS.

(a) Revenue collected on behalf of Social Security Fund during 1940-41 and which will be transferred during 1941-42.

(b) Additional assistance granted to coal-mining companies to ensure maintenance of production of coal.

(c) Nine months' subsidy paid during 1940-41; twelve months' subsidy estimated for 1941-42.

(d) Number of officers, 16. Travelling-allowances, £181; travelling-expenses, £129; motor-hire, £17.

(e) Part estimated cost of carrying out aerial surveys of coal and gold fields.

(f) Includes incidental expenses necessary to carry out Council work.

DETAILS OF ESTIMATES FOR THE

MINES DEPARTMENT—*continued.*

Number of Persons.		VOTE—MINES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. IV.—Miscellaneous Services—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Office fittings and requisites (including typewriters) ..	300	300	272
		Overtime and meal allowances	100	100	93
		Postage, telegrams, and rent of boxes	400	350	408
		Printing and stationery (partly recoverable)	500	500	427
		Refunds of revenue under Section 155 (3) of the Mining Act, 1926 (recoverable)	100	100	155
		Rents (partly recoverable)	700	730	685
		Telephone services (including installation, extensions, maintenance, rent, and toll calls)	450	350	452
		Transfer and removal expenses of staff	150	150	71
		Travelling allowances and expenses	1,300	1,500	(a) 1,283
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	15	15	(b) 27
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Collecting goldfields revenue	25		
		Printing and stationery, publications, &c.	50		
		Refunds of revenue	100		
		Rents and miscellaneous	125		
			300		
		<i>Total—Subdivision No. IV</i>	7,365	7,255	6,336
		GROSS TOTAL	312,270	267,690	249,135
		CREDITS-IN-AID (c)	13,795	12,590	16,072
		NET TOTAL	298,475	255,100	233,063

(a) Number of officers, 17. Travelling-allowances, £830; travelling-expenses, £376; motor-hire, £77.

(b) Kumara Borough Council rates, £2 16s. 3d.; improvements at Inspector of Mines Office, Huntly, £13 19s. 6d.; mineral display at Head Office, £2; fencing off shaft at Brunnerton, £7 10s.; sundry expenses, 16s.: total, £27 1s. 9d.

(c) Credits-in-aid:—

	Salaries.	Other Charges.	Estimated 1941-42. Total.	Estimated 1940-41.	Recovered 1940-41.
	£	£	£	£	£
Subdivision I ..	50	..	50	50	45
.. II ..	400	4,600	5,000	4,670	7,743
.. III ..	..	8,445	8,445	7,595	7,919
.. IV ..	..	300	300	275	365
Totals ..	450	13,345	13,795	12,590	16,072

YEAR ENDING 31 MARCH, 1942.

TRANSPORT DEPARTMENT.

MINISTER OF TRANSPORT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the TRANSPORT DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Transport—	£	£	£	£	£
Subdivision I.—General Administration ..	21,014	15,625	36,639	34,394	35,766
„ II.—Vehicle Inspection ..	10,839	4,485	15,324	14,026	14,163
„ III.—Enforcement ..	20,742	19,045	39,787	42,828	37,555
„ IV.—Civil Engineering ..	1,289	655	1,944	2,099	1,813
„ V.—Safety Education and Propaganda	1,131	2,275	3,406	5,420	3,735
GROSS TOTAL	55,015	42,085	97,100	98,767	93,032
CREDITS-IN-AID	5,050	5,650	10,700	25,767	25,670
NET TOTAL	49,965	36,435	86,400	73,000	67,362

Number of Persons.		VOTE—TRANSPORT.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		Subdivision No. I.—General Administration.			
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,000 (Commissioner)	1,000	1,000	} 21,534
		OTHER SALARIES.			
88	88	88 (£65 to £615)	19,766	19,215	
		Cadets' lodging-allowances	168	254	
		Typist's lodging-allowance	25	35	
		Allowances to officers performing special duties	55	50	
89	89	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Salaries £50			
			21,014	20,554	21,534

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—TRANSPORT— <i>continued.</i>				
<i>Subdivision No. I.—General Administration—continued.</i>				
OTHER CHARGES FOR AND INCIDENTAL TO—				
		£	£	£
Advertising, books, newspapers, and other publications ..		800	800	669
Christchurch Milk Delivery Board, expenses of (recoverable)		100	750	747
Fuel, light, power, and water		260	260	254
“L” plates for motor-cycles		75	125	131
Mechanical office appliances (purchase, hire, and upkeep of)		100	75	76
Office cleaning (including wages of charwomen, supply of cleaning materials, laundering, window-cleaning, and rubbish removal)		100	75	58
Office furniture, fittings, and requisites—				
Head Office		200	200	94
District offices		300	200	205
Oil Fuel: Expenses of rationing and maintaining reserves		500	250	295
Overtime and meal allowances		100	100	79
Postage, telegrams, freight, and cartage		(a) 2,000	1,500	1,846
Printing and stationery		1,500	1,000	1,390
Rent of office accommodation—		£		
Auckland		250		
Wellington		1,270		
Dunedin		273		
Rent of sub-offices		177		
		1,970	1,830	1,759
Telephone services (including installations, extensions, maintenance, rent, and calls)		1,000	700	816
Transport Licensing Act, 1931—				
Allowances and expenses of Licensing Authorities		3,600	3,650	3,566
Conference of Licensing Authorities		50	50	43
Refunds of fees		650	500	500
Services of Registrar of Motor-vehicles		300	300	276
Travelling-expenses and transfer of officers—		£		
Inspection of accounts, &c.		1,000		
Other		600		
Secretaries of Licensing Authorities and stenographers		400		
		2,000	1,450	(b) 1,406
Contingencies (including unforeseen expenditure incidental to the other items of the vote)		20	20	(c) 22
Refunds to local bodies of duty on sodium-gas lights and fittings .. .. .		..	5	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—		£		
Advertising		25		
Christchurch Milk Delivery Board, expenses of		100		
“L” plates for motor-cycles		75		
Oil fuel: Expenses of rationing, &c.		25		
Printing and stationery		25		
		250		
		15,625	13,840	14,232
<i>Total—Subdivision No. I..</i>		36,639	34,394	35,766

YEAR ENDING 31 MARCH, 1942.

TRANSPORT DEPARTMENT—*continued.*

REMARKS.

(a) Increase due to petrol-rationing activities and issue of heavy traffic discs.

(b) Number of officers, 30. Travelling-allowances, £668; travelling-expenses, £284; fares, £223; mileage allowance, £217; car and motor hire, £14.

(c) Repairs to private car which collided with departmental vehicle, £1 5s.; medical and hospital expenses, £6 6s.; number-plates for Canadian High Commissioner, £4 3s. 2d.; refunds (cost of duplicate sets of petrol-coupons, poundage on evidence, money-order, adjournment fee, and regulations), 17s. 8d.; travelling-expenses of C. P. Fisher for special evidence, £8 17s.; sundries, 7s. 3d.; total, £21 16s. 1d.

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT—*continued.*

Number of Persons.		VOTE—TRANSPORT— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Vehicle Inspection.</i>			
		SALARIES—	£	£	£
32	29	32 (£80 to £540)	10,780	9,791	} 10,160
		Cadets' lodging-allowances	59	..	
			10,839	9,791	10,160
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Printing and stationery	300	100	83
		Telephone services (including installations, extensions, maintenance, rent, and calls)	300	175	228
		Purchase of equipment	75	150	68
		Repairs to vehicles damaged in collision	5	5	32
		Services of Public Works Department	5	5	1
		Travelling-expenses and transfer of officers	1,600	1,200	(a) 1,522
		Running-expenses, maintenance, and repairs of motor-cars	2,200	2,600	2,069
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Printing and stationery	150		
			4,485	4,235	4,003
		<i>Total—Subdivision No. II</i>	15,324	14,026	14,163
		<i>Subdivision No. III.—Enforcement.</i>			
		SALARIES—			
63	62	63 (£80 to £445)	20,728	19,150	} 20,774
		Cadets' lodging-allowances	14	33	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Amounts received for services of officers controlling traffic: Salaries	5,000		
			20,742	19,183	20,774
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Fees for courses of instruction	10	10	1
		Maintenance of equipment	60	150	58
		Printing and stationery	75	150	50
		Purchase of—			
		First-aid equipment	20	5	17
		Other equipment	75	150	66
		Uniforms	750	1,000	737
		Running-expenses, maintenance, and repairs of patrol-cars	(b) 14,500	19,000	12,552
		Telephone services (including installations, extensions, maintenance, rent, and calls)	1,000	1,000	993
		Translation fees, witness, legal, and medical expenses	250	175	189
		Travelling-expenses and transfer of officers	2,300	2,000	(c) 2,118
		Temporary assistance from local authorities	5	5	

(a) Number of officers, 30. Travelling-allowances, £1,166; travelling-expenses, £201; fares, £119; mileage allowance, £36.

(b) Repairs to vehicles and maintenance will be considerably higher, as the existing fleet is being maintained.

(c) Number of officers, 68. Travelling-allowances, £1,164; travelling-expenses, £748; fares, £206.

YEAR ENDING 31 MARCH, 1942.

TRANSPORT DEPARTMENT—*continued.*

Number of Persons.		VOTE—TRANSPORT— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. III.—Enforcement—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Amounts received for services of officers controlling traffic—			
		Running-expenses, maintenance, and repairs of patrol-cars	5,000		
		Translation fees, witness and legal expenses	200		
			5,200		
			19,045	23,645	16,781
		<i>Total—Subdivision No. III</i>	39,787	42,828	37,555
		<i>Subdivision No. IV.—Civil Engineering.</i>			
		SALARIES—			
4	6	4 (£80 to £540)	1,289	1,469	1,375
			1,289	1,469	1,375
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Motor-vehicles accident statistics	300	300	300
		Printing and stationery	50	75	17
		Purchase of equipment	5	5	4
		Transport and maintenance of testing-equipment	50	50	2
		Travelling-expenses and transfer of officers	(b) 250	200	(a) 115
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£50		
			655	630	438
		<i>Total—Subdivision No. IV</i>	1,944	2,099	1,815
		<i>Subdivision No. V.—Safety Education and Propaganda.</i>			
		SALARIES—			
1	6	4 (£80 to £425)	1,131	1,770	1,677
			1,131	1,770	1,677
Total Number of Officers.					
192	192				

(a) Number of officers, 6. Travelling-allowances, £53; travelling-expenses, £12; fares, £41; car expenses, £9.

(b) Increase due to testing of accident-prone drivers.

DETAILS OF ESTIMATES FOR THE

TRANSPORT DEPARTMENT—*continued.*

Number of Persons.		VOTE—TRANSPORT— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. V.—Safety Education and Propaganda—contd.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Car-running expenses	350	250	314
		Expenses of National Safety Council	25	50	21
		Safety education and propaganda—			
		Adult	(b) 700	2,000	(a) 646
		Children	(b) 700	1,000	(a) 669
		Travelling expenses and allowances	(c) 500	350	(d) 408
			2,275	3,650	2,058
		<i>Total—Subdivision No. V</i>	3,406	5,420	3,735
		GROSS TOTAL	97,100	98,767	93,032
		CREDITS-IN-AID (e)	(f) 10,700	25,767	25,670
		NET TOTAL	86,400	73,000	67,362

(a) Expenses curtailed owing to petrol-restrictions.

(b) Items decreased owing to petrol-restrictions.

(c) Increase due to increased use of rail and service facilities.

(d) Number of officers, 6. Travelling-allowances, £286; travelling-expenses, £56; fares, £66.

(e) Credits-in-aid—

	Salaries.	Other Charges.	Total.	Estimated.	Recovered.
	£	£	1941-42.	1940-41.	1940-41.
	£	£	£	£	£
Subdivision I ..	50	250	300	960	853
" II ..	..	150	150	220	613
" III ..	5,000	5,200	10,200	24,537	24,203
" IV ..	..	50	50	50	1
Totals ..	5,050	5,650	10,700	25,767	25,670

(f) Credits-in-aid for 1941-42 will be materially reduced in view of the fact that no provision for the grant of £10,000 has been made by the Main Highways Board. The proportion of fees for drivers' licenses received from counties and local bodies will be affected by petrol-restrictions and defence necessities.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH.

MINISTER OF HEALTH.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the DEPARTMENT OF HEALTH.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Health—	£	£	£	£	£
GROSS TOTAL	283,029	1,628,016	1,911,045	1,598,085	1,530,703
CREDITS-IN-AID	34,900	106,250	141,150	95,975	107,094
NET TOTAL	248,129	1,521,766	1,769,895	1,502,110	1,423,609

Number of Persons.		VOTE—HEALTH.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		ADMINISTRATIVE DIVISION.			
		1 at £1,400 (Director-General of Health)	£ 1,400	£ 1,400	£
		PROFESSIONAL DIVISION.			
		<i>Class Special—</i>			
		5 (£1,150)	5,708		
		1 (£1,001)	1,001		
		1 (£1,050), (part year)	788		
		6 (£1,000)	6,000		
		1 (£950)	950		
		1 (£900)	900		
18	19	3 (£850)	2,550		
			17,897	17,813	
		OTHER SALARIES.			
725	678	725 (£75 to £765)	168,531	149,302	
		Allowances for performing special or higher duties (Public Service Regulations 23A and 200)	220	590	
		Lodging-allowances	5,920	6,045	
		Married allowances	176		
		House allowances		60	
		UNCLASSIFIED (NON-PERMANENTS).			
		1 Medical Superintendent	1,200	1,200	
		1 Assistant Medical Superintendent (£1,050), (part year)	875		
		1 Inspecting Medical Officer (£1,050), (part year)	962		
		1 Director of Maternal Welfare	1,000	1,000	
		1 Medical Officer	900	900	
9	7	4 Medical Officers (£800)	3,200	3,200	

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued.*

Number of Persons.		VOTE—HEALTH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—<i>continued.</i>			
		UNCLASSIFIED (NON-PERMANENTS)—<i>continued.</i>	£	£	£
		OTHER SALARIES.			242,184
383	300	383 (£65 to £665)	80,398	63,087	
		Lodging-allowances	350	35	
1,136	1,005	Allowances for performing special or higher duties (Public Service Regulations 24A and 209) .. .. .	..	45	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Amounts deducted from salaries of			
		Institutional employees for board and lodging			£ 1,550
		Native Trust Office: Contributions towards salaries, medical officers			350
		Miscellaneous			33,000
			34,900		
			283,029	244,677	242,184
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		<i>General Administration—</i>			
		Advertising, photographs, books, newspapers, and other publications (part recoverable)	650	250	453
		Bounty to parents of quadruplets born at Dunedin	100	100	110
		Bursaries for course in occupational therapy	(a) 400	..	
		Community Welfare Centre, Freeman's Bay, Auckland	(b) 2,000	..	
		Departmental contribution to National Provident Fund in respect of Nurses and Inspectors	6,000	5,500	5,704
		Dietitians training course (recoverable)	(c) 25	..	
		Fees and expenses of Advisory Committees in connection with the administration of Part III of the Social Security Act, 1938 (recoverable)	(d) 250	..	
		Freight, cartage, and transport charges	50	100	29
		Fuel, light, and water	750	630	680
		Grants to—			
		Hospital Boards to cover payment of Christmas bonus to recipients of outdoor relief	1,250	1,250	1,167
		Hospital Boards to cover capital cost of providing Hospital accommodation for tuberculosis cases (on account)	(e) 10,000	22,000	
		Local authorities of old Thames Hospital District in casement of additional contributions required due to amalgamation of hospital districts	(f) 300	450	450
		Thames Hospital Board towards cost of allowance to ex-employee	26	26	26
		Widow of deceased officer: Equivalent to leave due	(g) 33	..	
		Health Education and Publicity	(h) 2,300	..	
		Hospital treatment of departmental officers who contracted illness whilst on duty	10	100	69
		King George V Memorial Fund Board: Travelling and administration expenses	(i) 250	50	92
		Law-costs (part recoverable)	20	20	31
		Motor-cars, motor-cycles, &c.—			
		Purchase of	(j) 7,000	2,000	1,582
		Maintenance of	12,500	12,500	14,202
		Office accommodation (k) —			
		District office—			
		Auckland: Alterations	386	..	
		Hamilton: Alterations (on account)	500	500	
		Wellington: Alterations	730	..	
		Head Office—			
		Subdivision of new offices, State Fire building	6,900	..	
		Removal to State Fire building	75	75	

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH—*continued.*

REMARKS.

- (a) Provision for the training of four nurses for the purpose of instructing sick and wounded soldiers in occupational therapy at Queen Mary Hospital, Hanmer, and at the Soldiers' Convalescent Hospital, Rotorua.
- (b) Contributions towards the cost of erecting and equipping a Community Welfare Centre at Freeman's Bay, Auckland, at which adequate shower and clinical facilities are to be provided.
- (c) Fees payable to lecturers in course of training for dietitians (recoverable from examination fees).
- (d) Provision for the fees and expenses of members of Advisory Committees in connection with medical, pharmaceutical, and other benefits under Part III of the Social Security Act, 1938.
- (e) Special grants to Hospital Boards in respect of capital cost of providing hospital accommodation for tuberculosis cases, the total cost of which (to the Department) is estimated to amount to £44,430.
- (f) The Department agreed to make a special grant for five years in easement of any additional contributions required from contributing local authorities of the old Thames Hospital District as a result of the amalgamation of the Thames-Coromandel-Waihi Hospital Districts. The grant involved payments as follows: 1938-39, £750; 1939-40, £600; 1940-41, £450; 1941-42, £300; 1942-43, £150.
- (g) Represents payment made to widow of deceased officer equivalent to leave due at date of death.
- (h) To cover cost of (a) pamphlets, (b) exhibits at Agricultural and Pastoral Shows, and other appropriate places, (c) visual aids (films, &c.), to be used for the purpose of Health Education and Publicity.
- (i) Additional provision required this year consequent upon the construction of additional health camps throughout the Dominion.
- (j) Provision for new cars for District Health Nurses to replace worn-out vehicles.
- (k) Provision for additional accommodation required at the Department's District Offices in Auckland, Hamilton, and Wellington on account of the introduction of medical and pharmaceutical benefits under Part III of the Social Security Act, 1938, and the cost of sub-dividing the new Head Office accommodation in the State Fire Insurance Building.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH—*continued*.

REMARKS.

- (a) Additional provision necessitated by the introduction of medical and pharmaceutical benefits under Part III of the Social Security Act, 1938.
- (b) Additional provision necessitated through the introduction of medical and pharmaceutical benefits under Part III of the Social Security Act, 1938.
- (c) To provide for additional office accommodation necessitated by the introduction of medical and pharmaceutical benefits under Part III of the Social Security Act, 1938.
- (d) Emergency purchase of medical and other drugs taken over by the Public Trustee in his capacity as Custodian of Alien Property.
- (e) Provision for the supply of apples to school-children free of cost.
- (f) The free issue of milk is now available to 229,000 school-children, as under: Pasteurized milk, 217,800; malted milk, 6,800; milk for cocoamaking, 4,400.
- (g) Increased provision required in 1940-41 to cover expenditure not brought to charge the previous year.
- (h) Number of officers, 309. Travelling-allowances and meals, £5,043; motor-hire, £887; motor allowances, £1,875; rail and steamer fares, £2,473
- (i) To cover cost of out-patient treatment rendered and medicine supplied prior to the introduction of out-patient and pharmaceutical benefits under Part III of the Social Security Act, 1938.
- (j) Night-watchman, £1 5s.; railfare, Nurse Johnson, 11s. 11d.; hospital treatment, Miss Miller, £1 11s. 6d.; X-ray, Nurse Blackwood, 12s. 6d.; safe-custody fee, 5s.; fidelity-guarantee insurance, A. L. Watts, £1 2s. 6d.; Public Works Department: Hire of magnetic truck for clearing rubbish from departmental property in Christchurch, £1; special valuation, Exhibition Hotel, £5 5s.; Railway Department, £1 2s.; fees for attendance at meetings of Organization for National Security, £6; grant to St. John Ambulance Association, £1 1s.; refresher course for midwives, £31 12s. 3d.; hire of room for Nurses' Conference, Palmerston North, 15s.; total, £52 3s. 8d.
- (k) Compensation paid to Lawrence Craill for loss of eye resulting from accident whilst undergoing dental treatment.
- (l) Final payment under agreement whereby the Department agreed to meet the charges for the first three years of the currency of special loan for earthquake rehabilitation purposes.
- (m) Special grant for the establishment of a memorial to Sir Truby King which took the form of an endowment to provide a post-graduate course for Plunket and Karitane Nurses.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—HEALTH— <i>continued.</i>				
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
		£	£	£
<i>Dangerous Drugs Act</i> (part recoverable)—				
	Other expenses	100	50	93
<i>Dentists Act</i> —				
	Expenses (recoverable)	200	200	182
<i>Health Act</i> —				
	Board of Health : Expenses (including fees to members) ..	75	100	79
	Compensation payable under Health Act	5	5	
	Disinfectants, purchase of (part recoverable)	10	25	2
	Infectious diseases (part recoverable)	850	850	871
	Inspection of vessels (part recoverable)	1,000	1,000	1,046
	Notification of infectious diseases	300	300	258
	Sera, purchase of (recoverable)	(a) 9,300	7,300	(a) 10,336
	Other expenses	10	10	9
	Quarantine expenses	(b) 100	1,580	1,605
		11,650	11,170	14,206
<i>Hospitals and Charitable Institutions Act</i> —				
	Subsidies to Hospital Boards	1,122,000	886,904	} 886,140
	Subsidies to separate Institutions	1,000	1,000	
		1,123,000	887,904	886,140
<i>Masseurs Registration Act</i> —				
	Examination expenses, &c. (part recoverable)	120	120	120
<i>Medical Practitioners Act</i> —				
	Expenses (part recoverable)	100	150	62
<i>Nurses and Midwives Registration Act</i> —				
	Examination expenses, &c. (part recoverable)	1,750	2,000	1,664
<i>Opticians Act</i> —				
	Expenses (recoverable)	100	115	98
<i>Plumbers Registration Act</i> —				
	Examination expenses, &c. (part recoverable)	400	400	333
<i>Poisons Act</i> —				
	Expenses (part recoverable)	50	50	9

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH—*continued.*

REMARKS.

- (a) Provision for the purchase of additional supplies of sera necessitated on account of the war and also to meet outstanding commitments.
- (b) Motuihi Island transferred to Navy Department, 1940. Upkeep of station no longer responsibility of Department.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued.*

Number of Persons.		VOTE—HEALTH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>OTHER CHARGES FOR AND INCIDENTAL TO—continued.</i>			
		<i>Sale of Food and Drugs Act—</i>			
		Law-costs (part recoverable)	50	50	18
		Other expenses (including purchase of samples)	750	950	665
			800	1,000	683
		<i>Social Hygiene Act—</i>			
		Expenses	100	75	127
		Treatment, &c., of indigent patients by medical practitioners	200	600	(a) 22
			300	675	149
		<i>Bacteriological Laboratories—</i>			
		Contributions to Hospital Boards' laboratories	4,100	4,100	4,371
		Laboratory expenses (part recoverable)	200	150	175
			4,300	4,250	4,546
		<i>Dental Hygiene Administration—</i>			
		Dental clinics, expenses of (part recoverable)	10,000	10,000	9,445
		Expenses in connection with opening of new dental clinic, Willis Street	53	100	73
		Hostel for dental trainees, Wellington (part recoverable) ..	3,750	3,500	3,482
		Hostel for dental trainees, Hobson Street, Wellington (part recoverable)	2,500	3,000	2,208
		Travelling allowances and expenses	2,450	2,450	(b) 2,118
		New Dental Training Clinic, Wellington, initial equipment for .. .. .	..	3,250	2,130
			18,753	22,300	19,456
		<i>Maori Hygiene Administration (part recoverable)—</i>			
		Erection of and alterations to cottages for District Nurses at Te Kao, Te Kaha, Ruatoria, and Murupara, including purchase of site at Te Kaha	(e) 4,000	2,600	(c) 35
		General expenses (including establishment of temporary camp hospitals, &c.)	7,500	5,450	(d) 8,586
		Maori sanitation (on account)	(e) 6,000	16,000	(e) 439
		Maori water-supplies (on account)	(f) 3,000	10,000	(f) 812
		Supply of medicines	3,000	3,800	2,985
		Supply, erection, &c., portable hutments (on account) ..	(g) 4,500	6,200	(g) 390
			28,000	44,050	13,247
		<i>Maternal Welfare Administration—</i>			
		Expenses (part recoverable)	500	500	373
		<i>School Hygiene Administration—</i>			
		Other expenses (including equipment)	900	900	602
		Steamer passages, United Kingdom to New Zealand, for school medical officers taking up duty .. .. .	..	90	..
			900	990	602

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH—*continued*.

REMARKS.

(a) Full-time medical officer employed in lieu of local medical practitioners as originally contemplated
Remuneration included in item "Salaries."

(b) Number of officers, 115. Travelling-allowances and meals, £958; motor-hire, £106; motor
allowances, £451; rail and steamer fares, £603.

(c) Expenditure not brought to charge 1940-41; additional provision required this year for new
cottages as mentioned in item.

(d) Increased expenditure occasioned by additional medical services required by and provided to
indigent Maoris.

(e) Provision for the supply and erection of sanitary units for Maoris. Scheme did not progress last
year as anticipated through inability of Public Works Department to supply units on account
of more urgent war work. £6,000 estimated to meet the cost of units it will be possible to supply
this year.

(f) Provision for water-supplies for Maori settlements throughout the Dominion. Scheme did not
progress as far as anticipated last year. Reduced amount being made available this year.

(g) Provision for the supply and erection of portable hutments for Maoris for the segregation and
treatment of tuberculosis patients. Scheme did not progress last year as anticipated through
the inability of the Public Works Department to supply units on account of more urgent war
work. Reduced provision being made this year for the same reason.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF HEALTH—*continued.*

Number of Persons.		VOTE—HEALTH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		<i>Grants-in-aid—</i>	£	£	£
		Children's Health Camps: Allocation of proceeds of sale of Christmas stamps (recoverable)	3,000	12,500	(a) 11,642
		Commandery in New Zealand of the Order of St. John ..	200	200	200
		Dominion Federation of Women's Institutes for work amongst Maoris	150	150	150
		Hospital Boards' Association of New Zealand	40	40	40
		Medical research work	5,000	5,000	4,527
		Mount Magdala Asylum	600	600	600
		Relief of indigent persons	100	100	
		Royal N.Z. Society for Health of Women and Children ..	(c) 24,500	23,779	(b) 23,807
		Salvation Army	1,120	1,120	1,119
		St. Mary's Homes, Otahuhu	200	200	200
		Women's Division of N.Z. Farmers' Union	200	200	200
			35,110	43,889	42,485
		<i>Institutions under Control of Department—</i>			
		Wages—			
		Aotea Soldiers' Clearing Hospital (recoverable)	(d) 6,000	..	
		Emergency Convalescent Soldiers' Hospital, Rotorua (recoverable)	(d) 8,000	..	
		Hanmer Hospital	(e) 27,500	20,500	21,909
		St. Helens Hospitals—			
		Auckland	(f) 4,600	3,000	3,099
		Wellington	(f) 4,100	2,500	3,090
		Christchurch	(f) 3,100	2,000	2,256
		Invercargill	(f) 2,450	1,500	1,910
		Maintenance—			
		Aotea Soldiers' Clearing Hospital (recoverable)	(g) 2,000	..	
		Emergency Convalescent Soldiers' Hospital, Rotorua (recoverable)	(g) 5,000	..	
		Hanmer Hospital	(h) 19,000	14,000	14,747
		St. Helens Hospitals—			
		Auckland	5,500	5,500	4,973
		Wellington	6,000	5,500	6,243
		Christchurch	3,000	3,100	2,766
		Invercargill	3,000	2,400	2,806
		Establishment charges (buildings, renewals, repairs, &c.) ..	(i) 10,000	11,000	6,992
			109,250	71,000	70,791
			1,628,016	1,353,408	1,288,519

(a) Includes proceeds from art-union.

(b) Includes special grants of £1,000 each to Wanganui and Christchurch Plunket Societies, (Karitane Hospitals).

(c) Extra provision required this year on account of increase of 5 per cent. in the rate of subsidy payable on Plunket Nurses' salaries as from 1st October, 1940, plus increase in allowance for the upkeep of cars from £10 to £20 per car, plus allowance of £20 each now being made available to nurses who use their own cars.

(d) Wages and cost of running new emergency hospitals being erected at Aotea Quay, Wellington, and Rotorua in connection with the treatment of sick and wounded soldiers (recoverable from War Expenses Account).

(e) Increased cost resulting from the opening of the new hospital at Hanmer and on account of the additional staff necessitated for the care and treatment of sick and wounded soldiers.

(f) Additional provision required on account of increase in wages of trainees from £25 to £52 and £70 per annum for maternity and midwifery trainees respectively.

(g) Maintenance cost of the new emergency hospitals being erected at Aotea Quay, Wellington, and Rotorua in connection with the treatment of sick and wounded soldiers (recoverable from the War Expenses Account).

(h) Increased cost resulting from the opening of the new hospital at Hanmer and on account of sick and wounded soldiers now being cared for at the institution.

(i) Includes £6,000 commitments from 1940-41.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF HEALTH—*continued.*

Number of Persons.		VOTE—HEALTH— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote—					
Civil List contributions towards Maori medical service £ 3,600					
Contributions towards expenses of District Nurses 3,500					
Institutional Patients' Fees: Hanmer, Queen Mary Hospital 28,000					
Law-costs recovered in proceedings, &c. .. . 25					
Local bodies' contributions for sanitary-inspection services 16,000					
Other institutional recoveries 5,000					
Recoveries in connection with—					
Dental Clinics 7,000					
Hostel for dental trainees, Wellington .. . 2,700					
Hostel for dental trainees, Hobson Street, Wellington 2,500					
Infectious disease prevention 20					
Inspection of vessels 300					
Soldiers' Emergency Hospital—					
Aotea Quay 8,000					
Rotorua 13,000					
Sale of Christmas stamps, Children' Health Camps 3,000					
Sales of Acts, pamphlets, &c. 250					
Sales of—					
Disinfectant and disinfection fees .. . 30					
Material used at plumbers' examinations .. . 25					
Sales of sera 8,300					
Miscellaneous 5,000					
106,250					
GROSS TOTAL			1,911,045	1,598,085	1,530,703
CREDITS-IN-AID (a)			141,150	95,975	107,094
NET TOTAL			1,769,895	1,502,110	1,423,609

(a) Credits-in-aid—	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Salaries	34,900	13,400	16,512
Other charges	106,250	82,575	90,582
Totals	141,150	95,975	107,094

DETAILS OF ESTIMATES FOR THE

MENTAL HOSPITALS DEPARTMENT.

MINISTER IN CHARGE OF MENTAL HOSPITALS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the MENTAL HOSPITALS DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Mental Hospitals—	£	£	£	£	£
GROSS TOTAL	439,928	260,372	700,300	688,600	685,605
CREDITS-IN-AID	43,600	208,000	251,600	246,600	259,934
NET TOTAL	396,228	52,372	448,760	442,000	425,671

Number of Persons.		VOTE—MENTAL HOSPITALS.		
1941-42	1940-41		1941-42.	1940-41.
				Voted. Expended.
		*SALARIES—		
		ADMINISTRATIVE DIVISION.	£	£
1	1	1 at £1,400 (Director-General)	1,400	1,400
		PROFESSIONAL DIVISION.		
			£	
9	9	1 at £1,250 (Deputy Director-General)	1,250	
		8 at £1,200 (Medical Superintendents)	9,600	
			10,850	10,850
		<i>Class Special A—</i>		
		7 at £900 (Medical Officers)	6,300	
		<i>Class Special B—</i>		
8	7	1 at £815 (Medical Officers)	815	6,215
		OTHER SALARIES.		
1,899	1,890	1,899 (£65 to £765)	414,095	417,258
		Allowances	19,468	518
		Allowances to Medical Officers: House, fuel, and light	3,600	3,600
1,917	1,907		456,528	439,841
		Less amount provided but not required	16,600	4,000
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
		Board of attendants and nurses	40,000	
		House, fuel, and light for medical officers	3,600	
			43,600	
			439,928	435,841
				433,034

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

MENTAL HOSPITALS DEPARTMENT—*continued.*

Number of Persons.		VOTE—MENTAL HOSPITALS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Contribution from Social Security Fund ..	183,000		
		Fees for maintenance of patients ..	3,000		
		Sale of farm-produce, live-stock, &c. ..	17,500		
		Stores, board, &c. (repaid by staff) ..	1,200		
		Miscellaneous	3,300		
			208,000		
			260,372	252,759	252,571
		GROSS TOTAL	700,300	688,600	685,605
		CREDITS-IN-AID (a)	251,600	246,600	259,934
		NET TOTAL	448,700	442,000	425,671

(a) Credits-in-aid :—	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Salaries	43,600	43,600	44,457
Other charges	208,000	203,000	215,477
Totals	£251,600	£246,600	£259,934

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION.

MINISTER OF EDUCATION.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the DEPARTMENT OF EDUCATION.

SUMMARY.

Vote—Education—	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
<i>Subdivision I.—Head Office</i>	43,205	2,110	45,315	43,987	43,290
EDUCATIONAL AGENCIES.					
<i>Subdivision II.—Primary Education</i> ..	51,895	2,715,905	2,767,800	2,677,805	2,710,972
„ <i>III.—Post-primary Education</i> ..	25,040	880,650	905,690	898,245	889,169
„ <i>IV.—Higher Education</i> ..	..	171,733	171,733	166,237	165,637
„ <i>V.—Training of Teachers</i> ..	..	199,870	199,870	187,400	190,758
„ <i>VI.—Native Schools</i> ..	137,525	46,715	184,240	155,835	157,882
„ <i>VII.—Physical Instruction</i> ..	8,429	1,660	10,089	8,024	5,015
„ <i>VIII.—School Buildings, Furniture, and Sites</i> .. ..	..	289,300	289,300	330,910	255,313
	222,889	4,305,833	4,528,722	4,424,456	4,374,746
SOCIAL AGENCIES.					
<i>Subdivision IX.—Education of the Blind</i> ..	..	6,960	6,960	5,710	5,636
„ <i>X.—School for the Deaf</i> ..	7,541	3,750	11,291	10,409	11,166
„ <i>XI.—Special Schools</i> ..	15,693	11,650	27,343	25,796	25,965
„ <i>XII.—Child Welfare</i> ..	49,786	139,370	189,156	182,165	183,292
	73,020	161,730	234,750	224,080	226,059
MISCELLANEOUS.					
<i>Subdivision XIII.—Material and Stores</i> ..	1,123	Cr. 1,150	Cr. 27	Cr. 70	1,393
„ <i>XIV.—Country Library Service</i> ..	4,062	9,925	13,987	13,431	11,902
„ <i>XV.—Miscellaneous Services</i> ..	..	115,175	115,175	104,240	94,476
	5,185	123,950	129,135	117,601	107,771
GROSS TOTAL	344,299	4,593,623	4,937,922	4,810,124	4,751,866
CREDITS-IN-AID	3,665	162,057	165,722	179,814	145,519
NET TOTAL	(a) 340,634	(b) 4,431,566	4,772,200	4,630,310	(c) 4,606,347

Number of Persons.		VOTE—EDUCATION.		
1941-42	1940-41	Subdivision No. I.—Head Office.		
		1941-42.	1940-41.	
			Voted.	Expended.
			£	£
			£	£
			£	£
1	1	1 at £1,350 (Director of Education)	1,350	1,350
1	1	1 at £1,000 (Assistant Director of Education)	1,000	1,000
1	1	1 (£800)	800	800

* For particulars of salaries see "Public Service Classification List."

(a) Includes cost-of-living allowances, £7,912.

(b) Includes cost-of-living allowances, £83,361.

(c) Includes cost-of-living allowances: Salaries, £4,946; other charges, £47,485.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Head Office—continued.</i>			
		SALARIES— <i>continued.</i>	£	£	£
		CLERICAL DIVISION.			
1	1	1 (£800)	800	800	} 41,321
154	146	154 (£80 to £765)	39,255	38,067	
158	150		43,205	42,017	41,321
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Telephone services (including installation, extensions, maintenance, and rent)	(a) 625	600	598
		Transfer and removal expenses	50	10	
		Travelling allowances and expenses	1,425	1,350	(b) 1,369
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10	(c) 2
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Public Works Department: Payment for services—Electrical Wiremen's Examination	£ 90		
		Teachers' Superannuation Fund: Payment for services rendered	900		
		Salaries	2,200		
		Sundries	10		
			3,200		
			2,110	1,970	1,969
		<i>Total—Subdivision No. I</i>	45,315	43,987	43,290
		<i>Subdivision No. II.—Primary Education.</i>			
		SALARIES—			
		PROFESSIONAL DIVISION.			
1	1	1 (£865)	865	865	} 49,679
5	5	5 (£805)	4,025	4,025	
174	164	174 (£65 to £765)	65,545	59,668	
		Less charged to "Post-primary"	70,435	64,558	
			18,600	15,000	
		Allowance to officers performing special duties (Regulation 24A)	51,835	49,558	
			60	1,400	
180	170		51,895	50,958	49,679
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Books, &c., in necessitous cases	1,300	1,300	1,181
		Conveyance of school-children, instructors, and teachers, and allowances for board of children who have to live away from home to attend school (including running and maintenance costs of departmental buses)—			
		Board of children	8,000	8,000	7,958
		School-children by rail	9,000	8,500	10,974
		School-children by road, ferry, &c.	(d) 230,000	209,000	218,011
		Manual Instructors	8,500	8,500	8,464

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

- (a) Includes part cost (shared with Public Works Department) of operators' salaries.
- (b) Number of officers, 14. Travelling-allowances, £656 8s. 2d.; travelling-expenses, £569 2s. 5d.
motor-hire, £123 11s. 2d.; mileage allowance, £19 15s. 10d.
- (c) Attache-case, £1 13s. 3d.; cartage of Post-office Savings-bank Account books (State wards), 6s. 11d.:
total, £2 0s. 2d.

(d) Includes provision for conveyances to private schools and for increase in costs of existing services.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>		
1941-42	1940-41	1941-42.	1940-41.	
			Voted.	Expended.
		<i>Subdivision No. II.—Primary Education—continued.</i>		
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>		
		£	£	£
		Correspondence School, including books, stationery, postage, &c. (part recoverable)	7,000	
		Less portion charged to " Post-primary "	4,000	
			3,000	2,759
		Expenses of officer from abroad, taking up appointment	(a) 150	
		Grants to Education Boards for the following purposes—		
		Boys' and girls' agricultural clubs	920	922
		General administrative purposes	(b) 42,100	41,649
		Incidental expenses of School Committees (cleaning, disinfecting, &c.)	(c) 161,000	155,932
		Inspection: Extra clerical assistance, typing, &c.	410	400
		Teachers' salaries (including expenses of relieving teachers) also grants to widows of deceased teachers	(d) 2,139,365	
		Less value of residences supplied	44,000	
			2,095,365	2,076,819
		Manual instruction—		
		Salaries	(e) 81,000	79,391
		Material	15,000	(f) 14,005
		Incidentals	(g) 23,200	21,468
		Preparation of school text-books (on account)	500	182
		Removal of teachers	1,700	1,645
		School and class libraries: Purchase of books and equipment; administration and distribution expenses, also grants to Education Boards	(h) 15,000	3,989
		School Inspectors: Office requisites, telephones, advertising, &c.	250	240
		School Journal: Printing, material, apparatus, royalties, postages, &c. (part recoverable)	(i) 9,000	5,912
		Transfer and removal expenses	1,000	1,040
		Travelling allowances and expenses	9,500	(j) 8,347
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	(k) 5
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—		
		Credit under Section 30 (2) of the Education Reserves Act, 1928	90,000	
		Recovery on account of sale of books, &c., Correspondence School, tuition fees of foreign students, <i>School Journals</i> , &c., and fees for special examination	3,765	
			93,765	
			2,715,905	2,661,293
		<i>Total—Subdivision No. II</i>	2,767,800	2,710,972
		<i>Subdivision No. III.—Post-primary Education.</i>		
		SALARIES—		
		PROFESSIONAL DIVISION.		
2	2	2 (£865)	1,730	1,730
7	9	7 (£540 to £720)	4,690	5,245
				25,601
		OTHER SALARIES.		
		Transferred from Subdivision II (Correspondence School)	18,600	15,000
		Allowances to officers performing special duties (Regulation 24A)	20	200
			25,040	25,601

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued*.

REMARKS.

- (a) Expenses of appointee from England.
- (b) Includes provision for cost-of-living allowances to staffs of Education Boards, £1,465.
- (c) Includes provision for cost-of-living allowances to caretakers and cleaners of schools, £4,320.
- (d) Includes provision for cost-of-living allowances to teachers, £48,800.
- (e) Includes £4,500 for elementary needlework instruction.
- (f) Underexpenditure due to delays in delivery of materials from abroad due to war conditions.
- (g) Includes £1,200 for swimming instruction (see also Subdivision XV).
- (h) Increased provision made for the supply of suitable library books for schools.
- (i) It is proposed to improve the *Journal* for use as a permanent reader.
- (j) Number of officers, 77. Travelling-allowances, £5,048 11s. 7d. ; travelling-expenses, £1,269 1s. 3d. ; motor-hire, £249 6s. 7d. ; mileage allowances, £1,780 7s. 5d.
- (k) Expenses of applicant for appointment travelling for interview, £4 18s. 5d.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42.	1940-41.		Voted.	Expended.
VOLE—EDUCATION—<i>continued.</i>				
<i>Subdivision No. III.—Post-primary Education—continued.</i>				
		£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—				
	Books, &c., in necessitous cases	1,000	1,000	982
	Conveyance of school-children, and allowances for board of children who have to live away from home to attend school—			
	Board of children	40,000	40,000	37,181
	School-children by rail	14,000	13,000	17,556
	School-children by road, ferry, &c.	40,000	42,000	31,712
	Correspondence School: Transferred from "Primary Education"	4,000	3,370	3,904
	Expenses of instructors taking up appointments (part recoverable)	10	10	
	Grant to—			
	Marlborough High School (Marlborough High School Act, 1899)	400	400	400
	Reefton School of Mines for services rendered by the school to the Secondary Department of the District High School	100	100	100
	Incidental expenses (including Intermediate Schools and Departments)			
	Secondary Schools	(a) 42,200	41,650	41,717
	Technical Schools	(b) 48,500	47,000	47,382
	Combined Schools	12,500	12,500	11,907
	Manual instruction in Secondary Schools: Capitation	8,500	10,000	9,826
	Salaries and allowances of teachers and vocational guidance officers (including Intermediate Schools and Departments) and travelling-expenses of itinerant instructors and vocational guidance officers; also grants to widows of deceased teachers—			
	District High Schools	(c) 112,000	111,500	111,913
	Secondary Schools	(d) 258,000	256,000	256,484
	Technical Schools	(e) 239,000	238,000	234,549
	Combined Schools	(f) 56,000	56,500	54,951
	School and class libraries—			
	Secondary Schools	1,700	500	701
	Technical Schools	300	500	299
	Transfer and removal expenses	50	50	
	Travelling allowances and expenses	2,200	1,800	(g) 1,991
	Vocational guidance—			
	Purchase of library books, &c.	150	150	
	Rent of offices	30	30	
	Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10	(h) 13
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
	Endowment Revenue: Akaroa and Hokitika High Schools	£ 100		
	Sundries	10		
	110			
		880,650	876,070	863,568
	<i>Total—Subdivision No. III</i>	905,690	898,245	889,169
<i>Subdivision No. IV.—Higher Education.</i>				
CHARGES FOR AND INCIDENTAL TO—				
	Adult education (including grants for Workers' Educational Association purposes)	12,000	12,000	12,000
	Grant to University of New Zealand for general purposes	8,700	8,700	8,700

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

- (a) Includes provision for cost-of-living allowances to clerical and caretaking staffs, £780.
(b) Includes provision for cost-of-living allowances to clerical and caretaking staffs, £1,500.
- (c) Provision for cost-of-living allowances, £1,200.
(d) Provision for cost-of-living allowances, £4,000.
(e) Provision for cost-of-living allowances, £4,000.
(f) Provision for cost-of-living allowances, £200.
- (g) Number of officers, 11. Travelling-allowances, £1,342 1s. 1d.; travelling-expenses, £584 2s. 11d.; motor-hire, £65 4s. 2d.
- (h) Expenses of applicants for appointment travelling for interview, £12 11s. 4d.

DETAILS OF ESTIMATES FOR THE
DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>		
1941-42	1940-41	1941-42.	1940-41.	
			Voted.	Expended.
<i>Subdivision No. IV.—Higher Education—continued.</i>				
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
Grants to University Colleges—				
For general purposes—				
		£	£	£
		Auckland University College		
		Victoria College		
		Canterbury College		
		University of Otago		
		School of Engineering, Auckland University College		
		2,650		
		(a) 103,293	101,937	101,742
For scholarships—				
		Agricultural bursaries	(b) 1,600	1,630
		Architectural bursaries	(c) 230	160
		Art bursaries	(d) 1,150	1,230
		“ Sir George Grey ” (Science)	(e) 200	200
		Engineering bursaries	(f) 770	610
		Home Science bursaries	(g) 3,370	2,680
		Public Service Scholarships	(h) 3,500	2,000
		University National Scholarships	(i) 4,000	4,030
		University National bursaries	(j) 31,410	29,000
		Otago Medical School: Grants for clinical teachers at the Auckland, Wellington, and Christchurch hospitals ..	1,500	1,500
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10
		Special assistance to deserving students in cases of hard- ship .. .. .	..	550
				(k) 461
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—				
		Refund of University fees	10	
		<i>Total—Subdivision No. IV</i>	171,733	166,237
			166,237	165,637
<i>Subdivision No. V.—Training of Teachers.</i>				
CHARGES FOR AND INCIDENTAL TO—				
Training Colleges—				
		Allowances and advances to students and transport expenses	(l) 149,100	136,700
		Apparatus and material	1,000	1,550
		Expenses in connection with appointments to staffs	10	10
		Fees for medical examination of applicants	(m) 30	30
		Salaries of staffs of training colleges and of practising schools (in excess of usual staffs at public schools), also officers attached to training colleges for museum work, and travelling-expenses; also grants to widows of deceased teachers	37,800	38,700
		Incidental expenses, libraries, special instruction, &c. ..	4,260	3,600
		Students' University College and other fees	7,160	6,500
		Training of teachers (other than students of Training Colleges): Training classes, including fares of instructors and teachers	(n) 500	300
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—		
		Recoveries on account of students university college fees	£ 70	
		<i>Total—Subdivision No. V</i>	199,870	187,400
			187,400	190,758

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

- (a) Includes increased grants to colleges from 1st April, 1941, and further increases from 1st January, 1942.
 - (b) Twenty-five bursaries current in 1941.
 - (c) Four bursaries current in 1941.
 - (d) Fifteen bursaries current in 1941.
 - (e) One scholarship at each University.
 - (f) Ten bursaries current in 1941.
 - (g) Fifty bursaries current in 1941.
 - (h) Sixteen scholarships current in 1941.
 - (i) Fifty-nine scholarships current in 1941.
 - (j) Increased number of awards provided for.
- (k) Item now transferred to Subdivision XV
- (l) Students numbering 1,530 in training during 1941, as against 1,464 in 1940.
- (m) Special cases only where specialist report is required.
- (n) Provision made for physical refresher classes.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>Subdivision No. VI—Native Schools.</i>			
		SALARIES—			
484	464	Salaries and travelling-expenses of teachers of village schools; expenses of relieving teachers, &c.; also grants to widows of deceased teachers	141,650		
		Less value of residences	6,320		
			135,330	115,595	} 122,816
		OTHER SALARIES.			
3	3	3 (£715 to £765)	2,195	2,045	
		Allowances to officers performing special duties (Regulation 24A) .. .. .	..	120	
487	467		137,525	117,760	122,816
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, translation fees, fuel, planting, sanitation, water, &c.	450	400	430
		Books, apparatus, and other school requisites	(a) 3,250	2,800	2,814
		Books, &c., in necessitous cases	20	25	8
		Conveyance by road, ferry, &c., and board of children	20,000	20,000	16,954
		Grants-in-aid to private schools for Maori children	(b) 8,000	..	..
		Higher Education, Scholarships, including cost of medical examinations	9,500	10,650	10,236
		Manual instruction (including equipment and material, instructors, and scholarships)	(c) 3,000	2,075	2,212
		Purchase of food and clothing for children attending Te Hapua Native School	80	120	75
		Rent of store, including light, cleaning, rates, &c.	145	145	145
		Transfer and removal expenses	1,400	1,000	1,344
		Travelling allowances and expenses	850	800	(d) 838
		Contingencies (including medical examination of teachers and unforeseen expenditure incidental to the other items of this subdivision)	20	50	(e) 10
		Cost of preparation and printing of text-book for use in Native Post-primary Schools	(f)	10	..
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Recoveries on account of scholarships, &c.	500		
		Tauranga Educational Endowment Reserves Act, 1896 (rents, &c., from reserves)	297		
		Sundries	50		
			847		
			46,715	38,075	35,066
		Total—Subdivision No. VI	184,240	155,835	157,882
		<i>Subdivision No. VII.—Physical Instruction.</i>			
		SALARIES—			
25	14	25 (£219 to £665)	(g) 8,429	6,974	4,363
			8,429	6,974	4,363

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

- (a) Increase due to provision for school requisites for three new Native District High Schools opened at Te Araroa, Tikitiki, and Manutahi.
- (b) Provision for financial assistance to private schools for Maori children.
- (c) Provision made for increased facilities, including cost of operating a mobile instruction unit.
- (d) Number of officers, 8. Travelling-allowances, £360 8s. 4d.; travelling-expenses, £215 6s. 1d.; motor-hire, £232 0s. 7d.; mileage allowances, £30 0s. 2d.
- (e) Wash-basin for store, £6 10s.; attache-case, £1 13s. 6d.; expenses of teacher attending Court, £1 1s. 2d.; expenses of applicant visiting Wellington for interview, £1 5s.: total, £10 9s. 8d.
- (f) Owing to present conditions this work has had to be abandoned for time being.
- (g) Provision made for expansion of system.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VII.—Physical Instruction—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Equipment: Purchase and repairs	20	15	14
		Transfer and removal expenses	50	60	11
		Travelling allowances and expenses	1,500	900	(a) 566
		Uniform allowance to Instructors	80	65	60
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10	(b) 1
			1,660	1,050	652
		<i>Total—Subdivision No. VII</i>	10,089	8,024	5,015
		<i>Subdivision No. VIII.—School Buildings, Furniture, and Sites.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Alterations, &c., to school buildings to diminish danger from earthquakes	(c) 3,000	7,000	1,268
		Equipment for supply of milk to children in Native schools	200	400	186
		General maintenance of school buildings, residences, and outbuildings (including small additions, alterations, removals, renewal, furniture, equipment, fencing, maintenance of grounds, water charges, and including also grants to Education and other Boards for such purposes)---			
		Public schools and training colleges	(d) 160,000	140,000	136,693
		Secondary schools	(e) 3,000	5,000	4,036
		Technical schools	(f) 4,000	4,000	4,154
		Native schools	(g) 11,000	11,000	9,752
		School for the Deaf	(h) 1,500	900	999
		Special schools	(i) 2,000	2,000	1,645
		Institutions established under Child Welfare Act, 1925	(j) 5,500	6,000	5,075
		Grants for rebuilding, replacing, and furnishing of schools destroyed by fire, and for rent of and alterations to temporary premises during rebuilding (part recoverable)	(k) 19,250	20,000	22,660
		Grants for improvements in approaches to schools (including cost of culverts, bridges, jetties, &c.); and also for protective works outside school-grounds	500	600	522
		Grants towards cost of swimming-baths not on school-grounds	(l) 1,500	1,000	400
		Grants for fire-protection work outside school-grounds	(m) 1,000	500	163
		Improvements to school-grounds (including grants to Education and other Boards, payments to Government departments and contractors)	40,000	95,000	35,724
		Maintenance and costs of disposal of buildings not used for school purposes	(n) 1,000	..	..
		Rents of buildings and sites for school purposes—			
		Public schools and training colleges	5,000	6,000	4,611
		Secondary schools	100	100	71
		Manual and Technical schools	900	1,050	822
		Native schools	300	300	252
		Sites, buildings, furniture, equipment, &c., and other minor capital works—			
		Public schools and training colleges	(o) 18,000	18,000	17,871
		Secondary schools	(p) 4,000	4,000	1,417
		Technical schools	(q) 2,000	2,000	1,614
		Native schools	(r) 5,000	5,000	3,897
		Valuation, survey fees, and legal expenses	500	150	400
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	50	50	(s) 109

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

- (a) Number of officers, 27. Travelling-allowances, £252 4s. 9d. ; travelling-expenses, £207 0s. 2d. ; motor-hire, £41 14s. 11d. ; mileage allowances, £64 19s. 9d.
- (b) Servicing films, 10s.
- (c) Commitments, 31st March, 1941, £2,595
- (d) Commitments, 31st March, 1941, £6,964. £150,000, for distribution to Education Boards.
- (e) Commitments, 31st March, 1941, £1,446.
- (f) Commitments, 31st March, 1941, £2,186.
- (g) Commitments, 31st March, 1941, £7,221.
- (h) Commitments, 31st March, 1941, £936.
- (i) Commitments, 31st March, 1941, £1,648.
- (j) Commitments, 31st March, 1941, £3,174.
- (k) Commitments, 31st March, 1941, £7,330.
- (l) Commitments, 31st March, 1941, £800.
- (m) Commitments, 31st March, 1941, £760.
- (n) To provide for the upkeep of buildings not used for school purposes and from which revenue may be received ; also costs of sales, surveys, &c.
- (o) Commitments, 31st March, 1941, £13,308.
- (p) Commitments, 31st March, 1941, £2,901.
- (q) Commitments, 31st March, 1941, £1,651.
- (r) Commitments, 31st March, 1941, £3,474.
- (s) Expenses of expert examining foundations of Nelson College, £4 10s. ; cost of report on Native School, Rangiahua, £1 1s. ; advertising properties for sale £16 10s. 6d. ; witnesses' expenses, Arbitration Court, *re* acquisition of land, £8 8s. ; legal expenses, £78 19s. 10d. : total, £109 9s. 4d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		1941-42	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—EDUCATION— <i>continued.</i>				
<i>Subdivision No. VIII.—School Buildings, Furniture, and Sites—continued.</i>				
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
Compensation to Wairaki Coal Co., Ltd., for surrender of rights to extract coal at Ohai School				
		..	200	330
Grant for repairs to building (not Crown property) used for school purposes without payment of rent				
		..	260	260
Rent of offices : Wellington Education Board				
		..	400	382
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—				
		£		
		Fire Insurance Fund	18,000	
		Sundries	900	
			18,900	
		<i>Total—Subdivision No. VIII</i>	289,300	330,910
				255,313
<i>Subdivision No. IX.—Education of the Blind.</i>				
CHARGES FOR AND INCIDENTAL TO—				
Grants to New Zealand Institute for the Blind for—				
General purposes				
		(a) 5,100	5,100	5,101
Buildings				
		(b) 1,250	..	..
		550	550	500
Grant to trustees for maintenance of Government pupils ..				
Special instruction (woodwork, &c.), and secondary education of pupils				
		10	10	..
Transport expenses of Government pupils				
		40	40	33
Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)				
		10	10	(c) 2
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—				
		£		
		Fees	385	
		<i>Total—Subdivision No. IX</i>	6,960	5,710
				5,636
<i>Subdivision No. X.—School for the Deaf (Summer).</i>				
SALARIES—				
30	28	30 (£120 to £615)	7,541	7,019
			7,541	7,546
OTHER CHARGES FOR AND INCIDENTAL TO—				
Advertising, photographs, books, newspapers, and other publications				
		20	20	8
Maintenance of institution (including provisions, clothing, equipment, stock, and implements)				
		3,000	2,500	2,881
Transfer and removal expenses				
		10	10	

(a) Grant for general purposes.

(b) Financial assistance towards cost of building programme.

(c) Refund of amount paid in error, £2.

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. X.—School for the Deaf (Summer)</i> — <i>continued.</i>	£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Travelling allowances and expenses (including transit of children)	700	700	(a) 562
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	20	10	(b) 19
		Expenses of officer taking up appointment .. .. .	..	150	150
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Deductions from salary for board and lodgings .. .. .	..	500	..
		Fees for maintenance, &c. .. .. .	..	1,610	..
			2,110		
			3,750	3,390	3,620
		<i>Total—Subdivision No. X</i>	11,291	10,409	11,166
		<i>Subdivision No. XI.—Special Schools.</i>			
		SALARIES—			
72	72	72 (£125 to £490)	15,693	15,066	15,533
			15,693	15,066	15,533
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, photographs, books, newspapers, and other publications	20	50	9
		Maintenance of institutions (including provisions, clothing, equipment, stock, farm expenses, legal expenses, &c.) ..	11,000	10,000	9,997
		Transfer and removal expenses	20	20	..
		Travelling allowances and expenses (including transit of children)	600	650	(c) 426
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	10	10	..
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Deductions from salary for board and lodging .. .. .	..	1,700	..
		Maintenance fees, sale of produce, &c. .. .. .	..	1,660	..
			3,360		
			11,650	10,730	10,432
		<i>Total—Subdivision No. XI</i>	27,343	25,796	25,965

(a) Number of officers, 9. Travelling-allowance, £63 15s. 4d.; travelling-expenses, £106 3s. 8d.; travelling-expenses of inmates, £391 13s. 1d.

(b) Expenses *re* appointment in England of new Principal, £2 13s.; refunds of amounts paid in error, £16 3s. 4d.; total, £18 16s. 4d.

(c) Number of officers, 2. Travelling-allowances, £9 19s. 6d.; travelling-expenses, £72 16s. 2d.; mileage allowances, £29 13s. 2d.; travelling-expenses (inmates), £313 15s. 3d.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i> <i>Subdivision No. XII.—Child Welfare.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		SALARIES AND WAGES—		£	£
		<i>Receiving Homes, &c., and Child Welfare Centres—</i>			
		SALARIES—			
214	209	214 (£30 to £490)	49,786	46,795	47,425
			49,786	46,795	47,425
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Boarding-out of children, maintenance of infants in foster homes, and upkeep of orphans (part recoverable) ..	83,500	82,500	83,436
		Department of Justice: Payment for services rendered by the Registrar-General's Branch	20	20	20
		Legal expenses	50	50	62
		Maintenance of—			
		Inmates in Government institutions and of children committed to the care or under the supervision of the State (including general upkeep of the institution, stock, and work on land; medical attendance, clothing, funeral expenses, and other expenses of children placed in foster homes or at service; and grants for recreation of inmates (part recoverable)	(a) 36,000	33,000	33,128
		Inmates in private institutions: Capitation, refunds of maintenance payments, &c. (part recoverable) ..	6,000	6,000	6,063
		Post and Telegraph Department for services rendered ..	600	700	540
		Refund of—			
		Inmates' earnings (part recoverable)	350	400	223
		Maintenance payments	200	300	183
		Rent, office requisites, telephones, lighting, &c.	3,300	3,300	3,295
		Transfer and removal expenses	250	500	70
		Travelling allowances and expenses, including relieving-allowances	8,500	8,000	(b) 8,295
		Wages of inmates employed on farm-work, &c.	550	550	531
		Contingencies (including unforeseen expenditure incidental to the other items of this subdivision)	50	50	(c) 21
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Deductions from salary for board and lodgings	£ 2,500		
		Maintenance fees, sale of produce, recoveries from service inmates	26,800		
			29,300		
			139,370	135,370	135,867
		<i>Total—Subdivision No. XII</i>	189,156	182,165	183,292
		<i>Subdivision No. XIII.—Material and Stores.</i>			
		SALARIES—			
4	4	4 (£165 to £335)	1,123	1,070	1,083
			1,123	1,070	1,083

(a) Increased costs of supplies, and provision for additional home opened.

(b) Number of officers, 57. Travelling-allowances, £880 4s. 1d.; travelling-expenses, £2,107 15s. 9d.; motor-hire, £1,452 8s. 1d.; mileage allowance, £1,990 9s. 2d.; travelling-expenses (inmates), £1,501 11s. 1d.; motor-hire (inmates), £362 3s. 6d.

(c) Advertising vacancies for Child Welfare Officers, £20 19s.; medical attention *re* accident at institution, 10s. 6d.; total, £21 9s. 6d.

YEAR ENDING 31 MARCH, 1942

DEPARTMENT OF EDUCATION—continued.

Number of Persons.		VOTE—EDUCATION—continued.	1941 42.	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. XIII.—Material and Stores—continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Material and stores—			
		Purchase and manufacture	5,500	4,500	5,921
		Store and factory (rent, lighting, cleaning, &c.), cartage, &c., also purchase and renewal of plant, &c. ..	150	160	87
			5,650	4,660	6,008
		Less issues to other items of this vote	6,800	5,800	5,698
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926, (see end of vote)—			
		Revenues Act, 1926, (see end of vote)—	£		
		Sales of goods, &c.	150		
			Cr. 1,150	Cr. 1,140	310
		<i>Total—Subdivision No. XIII</i>	Cr. 27	Cr. 70	1,393
		<i>Subdivision No. XIV.—Country Library Service.</i>			
		SALARIES—			
16	14	16 (£115 to £540)	4,062	3,551	3,774
			4,062	3,551	3,774
Total Number of Persons.		OTHER CHARGES FOR AND INCIDENTAL TO—			
1,195	1,139	Books, and other publications, purchase of: Advertising	(a) 7,000	7,200	5,431
		Binding of books, material and costs	500	300	329
		Freight and cartage	200	110	154
		Fuel, heating, lighting, cleaning, &c.	200	200	200
		Motor-vehicles, maintenance of and repairs to: Purchase of fuel and oil	450	350	437
		Office and library equipment, furniture and fittings ..	400	200	330
		Overtime and meal allowances	20	20	7
		Postages and telegrams	150	100	129
		Printing and stationery	200	200	128
		Removal of office	(b) 50		
		Rent of offices	65	50	44
		Telephone services, rental, &c.	30	25	32
		Travelling allowances and expenses (part recoverable) ..	650	600	(c) 632
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	10	10	(d) 3
		Motor-vehicles: Purchase of		515	272
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Salaries	475		
		Subscriptions from libraries and groups .. 1,500			
		Travelling-expenses	150		
		Sundries	50		
			2,175		
			9,925	9,880	8,128
		<i>Total—Subdivision No. XIV</i>	13,987	13,431	11,902

(a) Liability, 31st March, 1941, £1,500.

(b) Removal of office to new premises in Wellington.

(c) Number of officers, 10. Travelling-allowances, £487 19s. 11d.; travelling-expenses, £113 16s.; motor-hire, £29 16s. 4d.; mileage allowance, 6s. 6d.

(d) Expenses of settling claim for damage to motor-van, £2 17s.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE—EDUCATION— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		<i>Subdivision No. XV.—Miscellaneous Services.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Accidents to departmental officers, school-children, teachers, and training-college students: Grants for medical and legal expenses, scholarships, and compensation ..	1,500	1,300	685
		Allowances to officers performing higher duties (under Regulation 209)	100	200	6
		Conferences of Education Authorities and Committees, &c. <i>Education Gazette</i> (part recoverable)	50	100	4
		Examinations: Teachers' School Certificate, Scholarships, Technological, &c. (part recoverable)	(a) 2,000	1,500	1,201
		Exhibits of school-work: Preparing and forwarding ..	3,800	3,100	(b) 3,978
		Grading and registration of teachers (including advertising, travelling, legal, and other expenses in connection with appeals <i>re</i> grading, certificates, dismissal, &c., and cost of inquiries)	50	50	98
		Grants—			
		In aid of free kindergartens for infants under school age,—			
		Capitation	(c) 8,500	7,000	6,378
		Towards cost of buildings	2,000	2,000	(d) 99
		Towards provision of hot meals for sub-normal school-children	25	25	25
		To Department of Scientific and Industrial Research towards cost of expenses of Timber Protection Research Committee	80	150	79
		To pre-school education centre, Dunedin	(e) 250	..	..
		Towards cost of buildings and furniture for schools at health camps	(f) 10,000	..	..
		Hostel for school-children attending Centennial Exhibition: Distribution of surplus funds	(g) 3,390	..	..
		Office furniture, fittings, requisites, and removal of offices ..	2,000	2,500	1,613
		Overtime (including allowances in lieu thereof) and meal allowances	400	550	330
		Payment, including legal expenses, for damages to motor-vehicles other than departmental vehicles	50	50	41
		Postage, telegrams, and rent of boxes	4,500	5,200	4,272
		Printing and stationery (including supply of parliamentary papers, publications, photographs, advertising, &c.) ..	(h) 5,650	5,600	4,726
		Purchase of maps, flags, &c., for schools (recoverable) ..	50	50	..
		Purchase of motor-cars (on account), (part recoverable) ..	50	100	..
		Purchase of motor-buses (on account)	3,300	7,000	7,473
		Purchase of radio sets, gramophones, records, pianos, and other special equipment for schools (recoverable) ..	2,500	3,000	2,283
		Rent of offices	1,500	1,200	1,450
		Salaries of teachers from overseas on exchange in New Zealand (recoverable)	1,000	4,000	3,263
		Special assistance to deserving students in cases of hardship	(i) 1,000	..	..
		Special grant for swimming instruction	560	560	560
		Storage and despatch of stores and stationery	100	100	96
		Subsidy to Teachers' Superannuation Fund (Public Service Superannuation Act, 1927)—			
		Annual subsidy	43,000	..	..
		Increased allowances to widows	5,000	..	..
			48,000	48,000	47,272
		Superannuation contributions of teachers on active service, 1914-19	100	100	..
		Teaching aids—			
		Museum exhibits, material, and expenses	300	..	..
		Payment to National Broadcasting Service for half cost of fees, &c., for educational broadcasts	150	150	95
		Visual education: Equipment, &c.	1,500	1,300	550
		Transfer to University of New Zealand of fees received on account of School Certificate Examination	450	475	444
		War bursaries	10,000	8,500	7,197

YEAR ENDING 31 MARCH, 1942.

DEPARTMENT OF EDUCATION—*continued.*

REMARKS.

(a) Provision made for increased cost of paper and improvement of the *Gazette*.

(b) Overexpenditure due to number of candidates exceeding the estimate.

(c) Provision made for increased financial assistance.

(d) Anticipated proposals delayed until current year.

(e) Financial assistance towards salary of teacher.

(f) To be paid to trustees as works are completed.

(g) To be distributed to schools which participated in scheme.

(h) Includes £2,500 final balance of cost of Centennial Surveys for distribution to schools

(i) Transferred from Subdivision IV.

DETAILS OF ESTIMATES FOR THE

DEPARTMENT OF EDUCATION—*continued.*

Number of Persons.		VOTE.—EDUCATION— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. XV.—Miscellaneous Services—continued.</i>			
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Contingencies (including unforeseen expenditure incidental to all other items of this subdivision)	20	20	(a) 17
		Exchange of teachers: Allowances, bursaries, travelling-expenses, &c. .. .. .	..	10	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Examination fees, &c.	£ 3,900		
		Recoveries on account of—			
		Radios, &c., for schools	2,500		
		Salaries, exchange teachers	1,000		
		Surplus funds: Centennial Exhibition			
		Hostel	3,390		
		Sundries	550		
			11,340		
		<i>Total—Subdivision No. XV</i>	115,175	104,240	94,476
		GROSS TOTAL	4,937,922	4,810,124	4,751,866
		CREDITS-IN-AID (b)	165,722	179,814	145,519
		NET TOTAL	4,772,200	4,630,310	4,606,347

(a) Cost of recordings of musical items by Hiruhanama Native School pupils, £6; hire of camera and cost of films used by Minister, £1 16s. 6d.; light-meter for Technical School Inspectors, £5 9s. 2d.; forwarding charges, &c., on Coronation souvenirs, £3 18s. 2.; total, £17 3s. 10d.

(b) Credits-in-aid—		Salaries.	Other Charges.	Estimated. 1941-42.	Estimated. 1940-41.	Recovered. 1940-41.
		£	£	£	£	£
Subdivision	I ..	3,190	10	3,200	1,140	2,370
..	II ..	..	93,765	93,765	113,410	69,638
..	III ..	..	110	110	110	71
..	IV ..	..	10	10	10	101
..	V ..	..	70	70	720	1,025
..	VI ..	..	847	847	944	907
..	VIII ..	..	18,900	18,900	16,900	20,990
..	IX ..	..	385	385	435	376
..	X ..	..	2,110	2,110	2,375	2,080
..	XI ..	..	3,360	3,360	3,180	3,574
..	XII ..	..	29,300	29,300	27,900	30,642
..	XIII ..	..	150	150	50	229
..	XIV ..	475	1,700	2,175	2,140	2,114
..	XV ..	..	11,340	11,340	10,500	11,402
		<u>3,665</u>	<u>162,057</u>	<u>165,722</u>	<u>179,814</u>	<u>145,519</u>

YEAR ENDING 31 MARCH, 1942.

SOCIAL SECURITY DEPARTMENT.
WAR AND SUNDRY PENSIONS AND SPECIAL ANNUITIES (a).

MINISTER IN CHARGE OF SOCIAL SECURITY.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Pension Payments, Contingencies, and Expenses of WAR PENSIONS, ETC.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total	Voted.	Expended.
Vote—War and Other Pensions—	£	£	£	£	£
<i>Subdivision I.—Salaries</i>	5,027	..	5,027	5,535	5,250
,, <i>II.—Administration Expenses</i> .. ..	..	31,070	31,070	30,095	28,970
,, <i>III.—Pensions and Annuities</i> .. ..	..	1,996,200	1,996,200	1,877,000	1,893,734
,, <i>IV.—Other Charges</i> .. ..	..	43,770	43,770	40,370	37,932
GROSS TOTAL	5,027	2,071,040	2,076,067	1,953,000	1,965,886
CREDITS-IN-AID	10	5,110	5,120	3,000	8,669
NET TOTAL	5,017	2,065,930	2,070,947	1,950,000	1,957,217
Vote.—Social Security—					
GROSS TOTAL .. ..	..	3,600,000	3,600,000	3,200,000	3,200,000
CREDITS-IN-AID .. ..	..	..	..	..	..
NET TOTALS .. ..	..	3,600,000	3,600,000	3,200,000	3,200,000
GRAND TOTALS—					
GROSS TOTAL	5,027	5,671,040	5,676,067	5,153,000	5,165,886
CREDITS-IN-AID	10	5,110	5,120	3,000	8,669
NET TOTAL	5,017	5,665,930	5,670,947	5,150,000	5,157,217

Number of Persons.		VOTE—WAR AND OTHER PENSIONS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Salaries.</i>			
		SALARIES—			
		NON-PERMANENTS.	£	£	£
		1 Medical Officer	950		
		1 Chairman, War Pensions Board	900		
		1 Member, War Pensions Board	900		
		1 Member, War Pensions Board	677		
8	9	4 Medical Officers at £400	1,600		
			5,027	5,535	5,250
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Salaries	£10		
		<i>Total—Subdivision No. I</i>	5,027	5,535	5,250

(a) See also Social Security Fund Administration vote.

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY DEPARTMENT—*continued.*

Number of Persons.		1941-42	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—WAR AND OTHER PENSIONS— <i>continued.</i>				
<i>Subdivision No. II.—Administration Expenses.</i>				
CHARGES FOR AND INCIDENTAL TO—		£		£
Administration by Social Security Department—				
	Salaries	18,000		
	Other expenses	11,000		
		29,000	27,000	27,000
Travelling allowances and expenses: Departmental officers		400	500	(a) 352
War Pensions Appeal Board expenses		1,650	2,575	1,606
Contingencies (including unforeseen expenditure incidental to the other items of the vote)		20	20	(b) 12
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—				
	Miscellaneous	10		
<i>Total—Subdivision No. II</i>		31,070	30,095	28,970
<i>Subdivision No. III.—Pensions and Annuities.</i>				
CHARGES FOR AND INCIDENTAL TO—				
Pensions and allowances to disabled ex-members of N.Z. Contingents to South African War and dependants of deceased members thereof		2,000	2,000	1,713
Pensions to ex-members of New Zealand Defence and Naval Forces		4,000	4,000	4,000
Pensions to members of Emergency Reserve Corps		5,000	..	..
Pensions under Civil Service Act, 1908		2,500	3,000	2,700
Police pensions		1,800	1,800	1,667
Special annuities		5,900	5,200	5,786
War veterans' allowances		225,000	210,000	212,669
1914-18 War pensions and allowances		1,650,000	1,600,000	1,654,587
Present War pensions and allowances		100,000	50,000	10,524
Sundry 1938-39 pension instalments outstanding .. .. .		..	1,000	88
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—				
	Refunds and recoveries of pensions	5,000		
<i>Total—Subdivision No. III</i>		1,996,200	1,877,000	1,893,734
<i>Subdivision No. IV.—Other Charges.</i>				
CHARGES FOR AND INCIDENTAL TO—				
Clothing allowance to wearers of mechanical appliances other than artificial legs		600	600	571
Grant to Soldiers' Civil Re-establishment League		2,000	2,000	2,000
Loading on life-insurance premiums on account of impaired health occasioned by war service		170	170	169
Medical fees		(c) 10,000	5,200	4,309

(a) Number of officers, 6. Travelling-allowances, £211; travelling-expenses, £81; motor-hire (includes £48 from Post and Telegraph Department), £60.

(b) Outstanding expenditure 31st March, 1939: Fees for certificates of age, £3; rates, £9; total, £12.

(c) Additional provision on account of Present War pension applicants.

YEAR ENDING 31 MARCH, 1942.

SOCIAL SECURITY DEPARTMENT—*continued.*

Number of Persons.		VOTE—WAR AND OTHER PENSIONS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. IV.—Other Charges—continued.</i>			
		<i>CHARGES FOR AND INCIDENTAL TO—continued.</i>			
		Medical treatment, burial expenses, and expenses incidental thereto: Ex-members of New Zealand Expeditionary Force, ex-members of New Zealand Defence and Naval Forces, and South African War veterans	25,000	27,000	25,251
		Railway concessions to disabled ex-soldiers	4,000	4,000	4,000
		Travelling allowances and expenses: Pensioners	(a) 2,000	1,400	1,632
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	£ 100		
		<i>Total—Subdivision No. IV</i>	43,770	40,370	37,932
		GROSS TOTAL	2,076,067	1,953,000	1,965,886
		CREDITS-IN-AID (b)	5,120	3,000	8,669
		NET TOTAL	2,070,947	1,950,000	1,957,217
		 VOTE—SOCIAL SECURITY.			
		<i>CHARGES FOR AND INCIDENTAL TO—</i>			
		Contribution to Social Security Fund	3,600,000	3,200,000	3,200,000
		GROSS TOTAL	3,600,000	3,200,000	3,200,000
		CREDITS-IN-AID .. .. .	..	..
		NET TOTAL	3,600,000	3,200,000	3,200,000

(a) Increase due to travelling-expenses of Present War pensioners.

(b) Credits-in-aid—	Salaries.	Other	Total.	Estimated.	Recovered.
	£	Charges.	1941-42.	1940-41.	1940-41.
Subdivision I	.. 10	..	10	10	..
.. II	.. ..	10	10	10	..
.. III	.. ..	5,000	5,000	2,880	7,400
.. IV	.. ..	100	100	100	1,269
Total ..	.. 10	5,110	5,120	3,000	8,669

DETAILS OF ESTIMATES FOR THE

NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT.

MINISTER IN CHARGE OF NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—National Provident and Friendly Societies—	£	£	£	£	£
GROSS TOTAL	12,440	91,270	103,710	109,620	104,811
CREDITS-IN-AID	500	10	510	620	1,298
NET TOTAL	11,940	91,260	103,200	109,000	103,513

Number of Persons.		VOTE—NATIONAL PROVIDENT AND FRIENDLY SOCIETIES.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 at £850 (Superintendent and Registrar)	850	850	12,049
		OTHER SALARIES.			
54	51	54 (£65 to £765)	11,290	10,970	
55	52	Cadets' lodging-allowances	300	215	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)— £			
		Miscellaneous	500		
			12,440	12,035	12,049
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Audit fees for inspection of accounts	175	175	175
		Commission, allowances, and agency expenses	5,500	6,000	5,478
		Fees for certificates of birth, &c.	50	50	50
		Fuel, light, power, water, and cleaning	165	130	(a) 164
		Maternity claims—			
		Approved friendly societies	(b) 600	6,000	(b) 2,158
		National Provident Fund	50	200	98
		Office fittings and requisites	200	350	159
		Postage, telegrams, and rent of boxes	450	450	476
		Printing and stationery	400	450	339
		Rent	2,400	2,400	2,656

* For particulars of salaries see "Public Service Classification List."

(a) Lighting; costs higher in new premises.

(b) Item underexpended on account of maternity benefits now being paid by Social Security Department. Provision is still required for isolated claims.

YEAR ENDING 31 MARCH, 1942.

NATIONAL PROVIDENT AND FRIENDLY SOCIETIES DEPARTMENT—*continued.*

Number of Persons.		VOTE—NATIONAL PROVIDENT AND FRIENDLY SOCIETIES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Services rendered by other Departments—			
		Government Actuary's Office	3,500	3,500	3,345
		Post and Telegraph Department	600	700	524
		State subsidy to National Provident Fund	76,700	76,700	76,662
		Telephone services (including installation, extensions, maintenance, rent, and calls)	165	165	173
		Travelling allowances and expenses	300	300	(a) 296
		Contingencies (including unforeseen expenditure incidental to the other items of the vote)	15	15	(b) 9
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	10		
			91,270	97,585	92,762
		GROSS TOTAL	103,710	109,620	104,811
		CREDITS-IN-AID (c)	510	620	1,298
		NET TOTAL	103,200	109,000	103,513

(a) Number of officers, 9. Travelling-allowances, £119; travelling-expenses, £137; taxi and motor hire, £12; mileage-allowances, £28.

(b) Advertising cancellations, &c., Friendly Societies Act, £9.

	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
(c) Credits-in-aid	500	10	510	620	1,298
Totals	500	10	510	620	1,298

DETAILS OF ESTIMATES FOR THE

Land for Settlements Account.

MINISTER OF LANDS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the LAND FOR SETTLEMENTS ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Land for Settlements—	£	£	£	£	£
GROSS TOTAL	1,200	448,800	450,000	400,000	380,014
CREDITS-IN-AID .. .. .	..	100	100	100	283
NET TOTAL	1,200	448,700	449,900	399,900	379,731

Number of Persons.		VOTE—LAND FOR SETTLEMENTS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—			
		CLERICAL DIVISION.	£	£	£
1	1	1 at £1,000	1,000	1,000	1,083
		Others not specified	200	200	
			1,200	1,200	1,083
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Accident compensation, &c.	200	200	130
		Acquisition of lands and interests therein—			
		Freehold lands	217,000		
		Native lands	1,000		
		Other lands	7,000		
			(a) 225,000	191,700	170,969
		Administration expenses—			
		Development expenditure, &c.	2,000		
		Hutt Valley Settlement	500		
		Settlements	10,000		
			12,500	12,000	12,903
		Advances for development of occupied lands, &c.—			
		Crown lands, &c.	20,000		
		Settlement lands	7,000		
			(b) 27,000	27,000	28,149
		Advances for protection of buildings on Land for Settlements leasehold properties	(c) 1,000	1,000	180
		Audit fees	250	250	250
		Contributions to the Consolidated Fund from interest and rent receipts resulting from development expenditure on Crown lands, &c.	100	100	
		Development operations on unoccupied land—			
		Settlement lands—			
		Development of land	17,000		
		Chattels	5,500		
		Seasonal expenditure and livestock	59,000		
		Wages—			
		Development	9,200		
		Seasonal	19,500		

* For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

LAND FOR SETTLEMENTS ACCOUNT—*continued.*

REMARKS.

(a) Funds are required for the purchase of areas for settlement of discharged soldiers, and smaller amounts are also required for miscellaneous acquirements in connection with the adjustment of settlement boundaries, &c. (see also sidenote (a), Development operations on unoccupied lands, p. 220).

(b) Includes advances under section 11, Finance Act, 1933.

(c) Commitments carried forward. Advances are to be secured by mortgage, and are made under the provisions of section 11, Finance Act, 1933.

DETAILS OF ESTIMATES FOR THE

LAND FOR SETTLEMENTS ACCOUNT—*continued.*

Number of Persons.		VOTE—LAND FOR SETTLEMENTS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Development operations on unoccupied lands— <i>continued.</i>	£	£	£
		Crown land			
		Development of land	3,500		
		Chattels	500		
		Seasonal expenditure and livestock	13,500		
		Wages—			
		Development	1,300		
		Seasonal	5,000		
			(a) 134,000	150,000	162,028
		Grants to County Councils for maintenance of county roads serving lands being farmed by the Department	1,200	1,500	1,098
		Improvements to and protection, &c., of settlement lands	(b) 8,000	6,000	1,720
		Lodgments on account of capital values of leases—	£		
		Interest on	400		
		Refunds of	1,300		
			1,700	850	1,211
		Payments for improvements to outgoing lessees	(c) 7,550	5,000	58
		Preliminary expenses, inspections, &c.	150	50	126
		Refunds of credits-in-aid received erroneously in previous financial year	10	10	
		Telephone services	15	15	9
		Travelling allowances and expenses	100	100	(d) 99
		Contingencies (including unforeseen expenditure incidental to the vote)	25	25	(e) 1
		Transfer from Hutt Valley Settlement receipts (Finance Act, 1932, Section 11)	(f) 30,000	3,000	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Valuation fees	60		
		Miscellaneous	40		
			100		
			448,800	398,800	378,931
		GROSS TOTAL	450,000	400,000	380,014
		CREDITS-IN-AID	100	100	283
		NET TOTAL	449,900	399,900	379,731

- (a) During the year several areas were acquired under the land-for-settlement legislation for the settlement of discharged soldiers. At the 31st March, 1941, a transfer of these areas was made to the administration of the Small Farms Board, and a financial adjustment was effected between the Land for Settlements Account and the Public Works Fund General Purposes Account of the cost of acquisition and development to date. The total amount thus transferred was £226,111, £172,208 in respect of acquisition of lands and £53,903 in respect of development operations. The cost of development of these areas was only partly provided for (item over-drawn by £12,028), and the appropriation required for 1941-42 is therefore lower on account of certain areas being transferred to the administration of the Small Farms Board.
- (b) Provision made for commitments of over £6,000 carried forward and for anticipated additional expenditure.
- (c) Under section 205 of the Land Act, 1924, certain selectors of settlement land have the option, on the expiry of their leases, of obtaining a new lease or being compensated for their improvements. Payment for improvements must also be made under section 83 of the Land Act, 1924, where land is withdrawn from selection. The expenses expected in 1940-41 are being paid in 1941-42.
- (d) Number of officers, 1; motor-hire, £2 9s. 9d.; travelling-expenses, £45 14s. 9.; travelling-allowances, £51 2s. 3d.
- (e) Payment for assistance in mustering live-stock, £1 2s. 6d.
- (f) Sales and rental receipts in respect of lands in the Hutt Valley Settlement are credited to the Land for Settlements Account in accordance with section 11 of the Hutt Valley Settlement Act, 1925. Provision is made for the receipts to be allocated, after the deduction of administration charges, as follows: (a) In satisfaction of advances made by the Land for Settlements Account for cost of acquirement, and development; (b) in satisfaction of interest on land-for-settlement out-goings; (c) in meeting the cost of the Petone-Waterloo Railway; (d) any surplus to be paid to Working Railways Account. Charges under (a) and (b) had been met in full on 31st March, 1940, so that receipts during 1940-41 and 1941-42 require to be paid to the Railways Department. These are estimated to amount to £30,000.

YEAR ENDING 31 MARCH, 1942.

Social Security Fund

MINISTER IN CHARGE OF SOCIAL SECURITY.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Emergency, Maternity, Medical, Hospital, and Pharmaceutical Benefit Payments, Contingencies, and Expenses of the SOCIAL SECURITY DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Administration Expenses and Emergency Benefits—	£	£	£	£	£
<i>Subdivision I.—Administration Expenses</i> ..	260,331	276,604	536,935	539,649	508,537
<i>„ II.—Emergency Benefits</i> ..	..	135,000	135,000	130,000	132,857
GROSS TOTAL	260,331	411,604	671,935	669,649	641,394
CREDITS-IN-AID	1,325	64,700	66,025	63,700	69,174
NET TOTAL	259,006	346,904	605,910	605,949	572,220
Vote—Medical, Hospital, &c., Benefits—					
<i>Subdivision I.—Maternity Benefits</i> ..	..	550,000	550,000	430,000	518,975
<i>„ II.—Medical Benefits</i> ..	..	600,000	600,000	10,000	
<i>„ III.—Hospital Benefits</i> ..	..	1,437,000	1,437,000	1,237,000	1,258,633
<i>„ IV.—Pharmaceutical Benefits</i> ..	..	350,000	350,000	10,000	
<i>„ V.—Supplementary Benefits</i> ..	..	65,000	65,000	..	
GROSS TOTAL .. ..	..	3,002,000	3,002,000	1,687,000	1,777,608
CREDITS-IN-AID .. ..	..	2,000	2,000	1,000	923
NET TOTAL .. ..	..	3,000,000	3,000,000	1,686,000	1,776,685
GRAND TOTALS—					
GROSS TOTAL	260,331	3,413,604	3,673,935	2,356,649	2,419,002
CREDITS-IN-AID	1,325	66,700	68,025	64,700	70,097
NET TOTAL	259,006	3,346,904	3,605,910	2,291,949	2,348,905

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND—*continued.*

Number of Persons.		VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
<i>Subdivision No. I.—Administration Expenses.</i>					
SALARIES—					
ADMINISTRATIVE DIVISION.					
		1 at £1,500 (Commissioner)	1,500	1,500	}
2	3	1 at £1,050 (Director)	1,050	1,050	
OTHER SALARIES.					
1,311	1,272	1,311 (£55 to £765)	252,475	248,784	}
		Cadets' lodging-allowances	2,456	2,646	
		Allowances to officers performing higher or special duties ..	300	300	
12	33	Salaries of officers on loan from other Departments ..	2,550	7,410	
1,325	1,308		260,331	261,690	259,817
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Advertising, photographs, books, newspapers, and other publications	200	200	154
		Fees for certificates of age	20	20	14
		Grant to widow of deceased officer	34	135	135
		Light, heat, fuel, office-cleaning, &c.	4,500	4,500	4,083
		Maintenance and additions, offices and buildings ..	(a) 7,000	15,000	5,044
		Medical-examination fees	4,000	5,000	3,325
		Motor-vehicles: Maintenance	1,750	(b)	(b)
		Office furniture and equipment	(c) 2,000	5,500	4,432
		Overtime	10,000	15,000	6,630
		Postages, telegrams, and tolls	26,000	25,000	25,241
		Printing and stationery	8,000	10,000	7,590
		Rent of offices	9,750	9,750	8,499
Services of other Departments—					
		Post and Telegraph Department	39,000	39,000	37,859
		Health Department	(d) 36,000	15,500	15,634
		Land and Income Tax Department	120,000	120,000	120,000
		Justice Department	800	1,000	949
		Telephone services: Installation and rental	2,300	2,100	2,223
		Transfer and removal expenses	1,500	3,000	1,339
Travelling allowances and expenses—					
		Officers	3,000	4,000	(e) 3,113
		Beneficiaries	250	300	207
		Typewriters and mechanical office appliances	400	350	399
		Contingencies (including unforeseen expenditure incidental to the other items of the vote)	100	100	(f) 102
		Damage to private car .. .. .	..	4	4
		Motor-vehicles: Purchase and maintenance .. .. .	..	2,500	1,744
			276,604	277,959	248,720
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—					
		Salaries	1,325		
Services for other Departments—					
		National Service	30,000		
		War Pensions Division	29,000		
Services for other Governments: Imperial pensioners					
		Miscellaneous	100		
			64,025		
			276,604	277,959	248,720
<i>Total Subdivision No. I</i>			536,935	539,649	508,537

YEAR ENDING 31 MARCH, 1942.

SOCIAL SECURITY FUND—*continued.*

REMARKS.

- (a) Includes £5,270 outstanding expenditure at 31st March, 1941.
- (b) Estimated and actual expenditure, 1940–41 shown under “Motor-vehicles: Purchase and maintenance.”
- (c) Includes £1,269 outstanding expenditure at 31st March, 1941.
- (d) Increase due to cost of administration of medical and pharmaceutical benefits.
- (e) Numbers of officers, 345. Motor-car hire, Post and Telegraph Department, £403; travelling-allowances, £1,062; travelling expenses, £1,038; mileage-allowance, £578; taxi-hire, £32.
- (f) Fidelity-guarantee-insurance premiums, £37 10s.; legal expenses, £24 8s.; translation fees, £5 11s.; supply of ammunition, 11s. 3d.; freight and cartage, £20 0s. 7d; sundry office expenses, £13 16s. 10d.; total, £101 17s. 8d.

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—ADMINISTRATION EXPENSES AND EMERGENCY BENEFITS— <i>continued.</i>		£	£	£
<i>Subdivision No. II.—Emergency Benefits.</i>				
CHARGES FOR AND INCIDENTAL TO—				
	Emergency benefits	135,000	130,000	132,857
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
	Miscellaneous £2,000			
	<i>Total—Subdivision No. II</i>	135,000	130,000	132,857
	GROSS TOTAL	671,935	669,649	641,394
	CREDITS-IN-AID (a)	66,025	63,700	69,174
	NET TOTAL	605,910	605,949	572,220
VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS.				
<i>Subdivision No. I.—Maternity Benefits.</i>				
CHARGES FOR AND INCIDENTAL TO—				
	Public hospital fees	110,000	100,000	106,834
	Private hospital fees	232,000	180,000	216,086
	Medical practitioners' fees	170,000	120,000	161,638
	Mileage fees—medical practitioners	6,500	3,700	5,663
	Obstetrical nurses' fees and expenses	23,500	19,000	21,101
	Contribution to Consolidated Fund: Value of discontinued maintenance fees (St. Helens Hospital)	8,000	7,300	7,653
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
	Miscellaneous £600			
	<i>Total—Subdivision No. I</i>	550,000	430,000	(b) 518,975
<i>Subdivision No. II.—Medical Benefits.</i>				
CHARGES FOR AND INCIDENTAL TO—				
	Capitation Fees	560,000	..	
	Mileage Fees	40,000	..	
	Services of medical practitioners .. .. .	..	10,000	
	Estimated credits-in-aid under Section 51 of Public Revenues Act, 1926 (see end of vote)	£100		
	<i>Total—Subdivision No. II</i>	600,000	10,000	

YEAR ENDING 31 MARCH, 1942.

SOCIAL SECURITY FUND—*continued.*

REMARKS.

	Salaries. £	Other Charges. £	Total. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
(a) Credits-in-aid—					
Subdivision I	.. 1,325	62,700	64,025	63,500	66,413
" II	.. ..	2,000	2,000	100	2,761
" III	.. ..	..	..	100	..
Total	.. 1,325	64,700	66,025	63,700	69,174

(b) Maternity-hospital facilities and medical attention at confinement was availed of to a greater extent than originally contemplated.

DETAILS OF ESTIMATES FOR THE

SOCIAL SECURITY FUND—*continued.*

Number of Persons.		VOTE—MEDICAL, HOSPITAL, ETC., BENEFITS— <i>continued.</i>	1941 42	1940-41.	
1941 42	1940-4			Voted.	Expended.
		<i>Subdivision No. III.—Hospital Benefits.</i>			
		CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Treatment in public hospitals	940,000	870,000	893,251
		Out-patient treatment	(a)100,000	20,000	
		Treatment in private hospitals	148,000	126,000	141,737
		Treatment in approved institutions	40,000	22,000	37,873
		Contribution to Consolidated Fund—			
		Value of discontinued maintenance fees (mental hospitals)	183,000		
		Value of reduced maintenance fees (Queen Mary Hospital)	20,000		
		Value of reduced maintenance fees (Rotorua Sanatorium)	6,000		
			209,000	199,000	185,772
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	£600		
		<i>Total—Subdivision No. III</i>	1,437,000	1,237,000	(b) 1,258,633
		<i>Subdivision No. IV.—Pharmaceutical Benefits.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Drugs, &c., supplied by—			
		Chemists	300,000	} 10,000	
		Medical practitioners	5,000		
		Institutions	45,000		
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£600		
		<i>Total—Subdivision No. IV</i>	350,000	10,000	
		<i>Subdivision No. V.—Supplementary Benefits.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Radiological services	50,000		
		Laboratory services	15,000		
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£100		
		<i>Total—Subdivision No. V</i>	65,000		
		GROSS TOTAL	3,002,000	1,687,000	1,777,608
		CREDITS-IN-AID (c)	2,000	1,000	923
		NET TOTAL	3,000,000	1,686,000	1,776,685

(a) Provision made for out-patient treatment from 1st March, and pharmaceutical benefits from 5th May, 1941.

(b) A greater use than anticipated was made of hospital facilities for treatment of sickness.

(c) Credits-in-aid—	Salaries.	Other Charges.	Total.	Estimated.	Recovered.
	£	£	1941-42.	1940-41.	1940-41.
	£	£	£	£	£
Subdivision I	600	600	500	..
„ II	100	100	..	..
„ III	600	600	500	923
„ IV	600	600	..	..
„ V	100	100	..	..
Total	2,000	2,000	1,000	923

YEAR ENDING 31 MARCH, 1942.

State Coal-mines Account.

MINISTER OF MINES.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of STATE COAL-MINES.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—State Coal-mines—	£	£	£	£	£
GROSS TOTAL	17,480	579,966	597,446	454,489	494,510
CREDITS-IN-AID .. .. .	..	2,700	2,700	3,150	2,624
NET TOTAL	17,480	577,266	594,746	451,339	491,886

Number of Persons.		VOTE—STATE COAL-MINES.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		*SALARIES—	£	£	£
		PROFESSIONAL DIVISION.			
1	1	1 at £825 (Superintendent, State Coal-mines)	825	825	} 14,363
		OTHER SALARIES.			
57	50	57 (£80 to £665)	(a) 16,250	14,167	
		Cadets' lodging-allowances	140	74	
58	51	Allowances to officers performing special or higher duties under Regulations 24A and 209	265	75	
			17,480	15,141	14,363
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Acquisition of land in Runanga for housing	(b) 100	50	
		Audit fees for inspection of accounts	350	350	270
		Coal supplied free to mine-managers, &c.	250	200	217
		Coal supplied at reduced rates to workmen at the mines	2,500	2,000	2,488

* For particulars of salaries see "Public Service Classification List."

(a) Includes salaries of temporary employees previously charged to wages, and additions to staff.

(b) Three sections being acquired.

DETAILS OF ESTIMATES FOR THE

STATE COAL-MINES ACCOUNT—*continued.*

Number of Persons.		VOTE—STATE COAL-MINES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Collieries—	£	£	£
		Development and other capital expenditure—			
		Liverpool Colliery—			
		Boring in colliery	500	600	
		Electrification of Liverpool Colliery	(a) 13,500	11,900	862
		Purchase of new plant	2,000	2,000	1,159
		Strengthening viaduct (on account)	600	600	
		Mangapehi Colliery—			
		Purchase price	50	3,300	3,303
		Development and purchase and installation of plant	5,000	2,500	4,297
		Purchase of land for housing	200	200	1
		Strongman Colliery: Further development, purchase and installation of plant and machinery, and purchase of land	(b) 14,500	14,000	5,868
		Tatu Colliery—			
		Purchase price	50	3,850	3,850
		Development and purchase and installation of plant	6,000	3,000	7,446
		Road access	9,820	9,820	
		Coal-winning, maintenance, and trading expenses—			
		James Colliery	25,000	18,000	23,921
		Liverpool Colliery	175,000	150,000	168,725
		Macdonald Colliery	20	20	
		Mangapehi Colliery	(c) 30,000	16,000	10,657
		Seddonville Colliery	10	10	
		Strongman Colliery	95,000	70,000	93,304
		Tatu Colliery	(d) 15,000	15,000	1,305
		Stores (all collieries)	(e) 60,000	30,000	49,254
		Compensation and expenses under Workers' Compensation Acts	7,000	7,000	6,423
		Deposits on contracts (recoverable)	100	100	
		Depot—			
		Capital expenditure—			
		Christchurch Depot—			
		New garages	700	..	
		Paving of yard	430	..	
		Purchase of land	1,600	1,000	
		Wellington Depot: Fencing and paving new yard ..	800	..	
		Maintenance, purchase of stocks, and trading expenses—			
		Christchurch Depot	(f) 35,000	28,000	31,924
		Wanganui Depot	50	50	90
		Wellington Depot	(f) 35,000	18,000	29,320
		Fares and expenses of miners to take up employment (recoverable)	100	..	
		Financial assistance to co-operative parties working on State Coal Reserve (recoverable)	1,000	3,000	1,000
		Grants and subsidies—			
		Ohura County Council road-maintenance	430	..	
		Runanga Borough Council—			
		Street lighting	114	114	114
		Road and street maintenance	200	200	150
		Runanga Medical Association	162	162	162
		Harbour rates and royalty	(g) 6,000	5,000	5,519
		Head office expenses	200	200	124
		Housing—			
		Advances to workmen and officials for erection of dwellings	(h) 15,000	6,000	10,301
		Erection of departmental dwellings and hutments ..	(i) 15,000	3,000	6,522
		Loan to enable purchase of bus for conveyance of workmen	1,250	1,200	1,155
		Overtime and meal allowances	100	100	38
		Postage, telegrams, and rent of boxes	500	350	706
		Printing and stationery and publications, &c.	300	500	277
		Prospecting and boring on State coal reserve	(j) 1,000	860	638
		Public Service Superannuation Fund contribution ..	130	130	120
		Purchase of: New motor-truck (Tatu)	(k) 300	150	115

YEAR ENDING 31 MARCH, 1942.

STATE COAL-MINES ACCOUNT—*continued.*

REMARKS.

- (a) Increase in cost of electrical equipment for the electrification of this colliery.
- (b) Includes acquisition of land for slack-storage dump.
- (c) Two shifts each day now working and full twelve months' expenditure estimated for. Purchase of electric power from Waitomo Electric-power Board.
- (d) Output increasing as development nears completion.
- (e) North Island State Collieries operating for full twelve months this year and increase in cost of stores for all collieries.
- (f) Increase in purchases of other coal which is offset by increase in turnover.
- (g) Increase in tonnage handled.
- (h) Greater number of workmen applying for housing loans.
- (i) Erection of cottages for workmen at the North Island State mines; also mine-managers' houses at Ohura and Runanga.
- (j) Includes boring at Tyson Creek and hire of drill.
- (k) To replace existing truck. Present truck not capable of hauling economic loads.

DETAILS OF ESTIMATES FOR THE

STATE COAL-MINES ACCOUNT—*continued.*

Number of Persons.		VOTE—STATE COAL-MINES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Refund, Mines Department, part expenses, Runanga School of Mines	45	45	45
		Social amenities at State mines	375	..	..
		Telephone services (including rent, installation, extensions, maintenance, and toll calls)	(a) 1,000	..	..
		Transfer and removal expenses of officers	120	120	120
		Travelling allowances and expenses	500	500	(b) 476
		Contingencies (including unforeseen expenditure incidental to the other items of the vote)	10	10	(c) 8
		Development and other capital expenditure—Strongman Colliery: Stone drive to lower seam .. .. .	..	1,200	369
		Increased pensions to widows and children of superannuitants, Public Service Superannuation Fund .. .. .	..	7	7
		Purchase of—			
		New motor-car (Dunollie) .. .. .	..	200	167
		New motor-truck (Mangapehi) .. .. .	..	250	162
		Taxation on profits	(d)	8,500	7,168
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Fares and expenses of miners to take up employment	100		
		Return of deposits	100		
		Sale of plant, railway tickets, &c.	2,300		
		Miscellaneous	200		
			2,700		
			579,966	439,348	480,147
		GROSS TOTAL	597,446	454,489	494,510
		CREDITS-IN-AID (e)	2,700	3,150	2,624
		NET TOTAL	594,746	451,339	491,886

(a) New item includes installation of telephone-line at Mangapehi; toll calls previously charged to "Postages, telegrams, &c.," and rent of telephones previously charged to colliery expenses. Medical telephone-line renewal at Liverpool Colliery.

(b) Number of officers, 14. Travelling-allowances, £149; travelling expenses, £325; motor-hire, £2.

(c) Wreaths (Kaye's disaster), £4; transfer fee, Bedford truck, 7s. 6d.; valuation fee, £1 11s. 6d.; legal expenses, £2 2s.; total, £8 1s.

(d) Appropriation now contained in the Land and Income Tax Amendment Act, 1940, section 4.

	Estimated, 1941-42.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£
(e) Credits-in-aid	2,700	3,150	2,624
Total	2,700	3,150	2,624

YEAR ENDING 31 MARCH, 1942.

State Forests Account.

COMMISSIONER OF STATE FORESTS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the STATE FOREST SERVICE.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—State Forest Service—	£	£	£	£	£
Subdivision I.—Salaries and General Administration ..	81,250	68,010	149,260	133,857	132,285
„ II.—General Forestry ..	..	252,990	252,990	300,700	267,428
„ III.—Utilization and Industrial ..	..	131,750	131,750	132,263	148,545
GROSS TOTAL	81,250	452,750	534,000	566,820	548,258
CREDITS-IN-AID	100	4,900	5,000	66,820	48,268
NET TOTAL	81,150	447,850	529,000	500,000	499,990

Number of Persons.		VOTE—STATE FOREST SERVICE.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision I.—Salaries and General Administration (Development and Management of State Forests, Provisional State Forests including extraction of timber for Sale, Plant, Buildings, Roading, &c., Silvicultural Surveys, Forest Research, Compensation to Employees and Contingencies, Acquisition of Land and Timber, Grants and Subsidies to Local Bodies, and Miscellaneous).</i>	£	£	£
		* SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,000 (Director and Secretary)	1,000	1,000	} 77,834
		PROFESSIONAL DIVISION.			
1	1	1 (£800)	800	800	
		OTHER SALARIES.			
270	279	270 (£65 to £765)	78,625	79,670	
		Cadets' lodging-allowances	750	720	
272	281	Special allowances under Public Service Regulation 209 to officers performing special or higher duties	75	40	
			81,250	82,230	77,834

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

STATE FORESTS ACCOUNT—*continued.*

Number of Persons.		VOTE—STATE FOREST SERVICE— <i>continued.</i>	1941-42.	1940-41.	
1941 42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Salaries and General Administration, &c.</i>			
		— <i>continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO—	£	£	£
		Acquisition of land and timber for forestry purposes ..	(a) 8,935	4,330	6,788
		Advertising and purchase of publications	350	350	329
		Books and bulletins, publication of, for sale	25	50	21
		Buildings—			
		Erection of	(b) 10,000	3,000	25
		Maintenance of	200	30	138
		Circulars and leaflets, publication of	25	50	31
		Compensation to employees	3,500	3,500	(c) 4,470
		Cost-of-living bonus to annuitants, Public Service Superannuation Fund, and increased pensions to widows and children	130	130	133
		Empire Forestry Association: Membership contribution ..	10	10	10
		Field equipment: Tools, instruments, tents, &c.—			
		Purchase of	500	400	434
		Maintenance of	150	100	117
		Fire-fighting wages, expenses, &c.	1,500	1,000	1,166
		Forest atlas	450	400	439
		Forest research: Silvicultural, entomological, testing, and investigation	500	150	(d) 461
		Forest exhibits and technological museum	50	30	19
		Forest reconnaissance, policing, supervision, timber-cruising, &c.	(e) 6,000	6,000	5,450
		Freight, cartage, &c.	100	300	85
		Imperial Forestry Institute—Contribution to	50	60	50
		Law-costs	50	50	24
		Motor-vehicles—			
		Maintenance of	2,500	2,000	2,128
		Purchase of	500	500	82
		Office equipment—			
		Purchase of	(f) 1,000	600	612
		Maintenance of	300	150	273
		Office rent, heating, lighting, cleaning, messenger services, &c.	3,000	2,500	2,252
		Overtime and meal allowances	250	200	199
		Payment of special rates	45	10	43
		Payment to local authorities under section 17 of Finance Act, 1924	(g) 17,600	14,600	16,593
		Payment to other Departments for services rendered ..	400	350	400
		Photographic equipment—			
		Purchase of	5	10	
		Maintenance of records and material	100	100	98
		Postages, cables, telegrams, &c.	2,300	1,500	1,948
		Printing and stationery	450	800	467
		Public Service Superannuation Fund contribution	750	700	748
		Rebate of timber royalty on timber exported	(h) 50	50	
		Reference library and text-books	75	40	64
		Refund to Lands for Settlement Account: Yearly rent on Sections 28-30, Block VIII, Otanewainuku Survey District	75	70	74
		Roads, tracks, telephone-lines, forest improvements—			
		Making of	50	100	
		Maintenance of	115	100	117
		Special reconnaissance of kauri regeneration on private land	100	100	
		Sundry refunds on account of timber included in sawmill licenses but inaccessible and on account of adjustment of boundaries	50	50	
		Timber-testing equipment and apparatus	50	500	
		Transfer and removal expenses	500	600	(i) 2,406
		Travelling allowances and expenses	3,700	4,000	(j) 4,134
		Work for other Departments and local bodies (recoverable)	(k) 1,500	1,500	1,321
		Contingencies	20	20	(l) 17
		Compensation for timber cut from Native land		137	137
		Payment on account of New Zealand Centennial Exhibition		400	136

YEAR ENDING 31 MARCH, 1942.

STATE FORESTS ACCOUNT—*continued*.

REMARKS.

- (a) Provision is made herein for purchase of areas under consideration as suitable projects for rehabilitation of soldiers returning from overseas.
- (b) Erection of new offices at Rotorua. Present quarters at Whakarewarewa have outlived their usefulness. Also new ranger station at Kaikohe.
- (c) Compensation to employees, including two fatalities, during year ended 31st March, 1941, amounted to (approximately) £1 12s. 6d. per cent. on the gross wages paid, amounting to £276,000. This item is subsequently transferred to activities concerned—viz., sawmilling, &c.
- (d) Increased expenditure for 1940-41 occasioned through additional research in connection with the testing of timbers suitable for dairy-produce containers.
- (e) Expenditure hereon is mainly dependent upon cruising staff available. During the year advantage will be taken of arrangements made partly in conjunction with other Departments concerned for aerial surveys for reconnaissance purposes.
- (f) Office furniture for new buildings at Rotorua, &c.
- (g) Payments hereunder are dependent upon revenue received.
- (h) Provision for assistance to sawmillers in connection with beech timber exported.
- (i) Heavy expenditure last year occasioned through transfers following enlistments and retirements.
- (j) Number of officers, 107. Taxi and motor hire, £81 5s.; mileage-allowance, £613 8s. 11d.; fares, £1,213; allowances, £2,226.
- (k) Chiefly in connection with Waitangi endowment (£1,000), which is recouped from the Lands and Survey Department.
- (l) Part cost of inquiry, £7; special medical expenses on account of injuries to employees, £6; fidelity guarantee, £3; bank charges on dishonoured promissory notes, £1: total, £17.

DETAILS OF ESTIMATES FOR THE

STATE FORESTS ACCOUNT—*continued.*

Number of Persons.		VOTE—STATE FOREST SERVICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Salaries and General Administration, &c.</i> — <i>continued.</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		Work for other Departments	1,500		
		Sale of bulletins, &c.	125		
			1,625		
			68,010	51,627	54,451
		<i>Total—Subdivision I</i>	149,260	133,857	132,285
		<i>Subdivision II.—General Forestry; Building, Tree-planting, Maintenance and Protection of Forests, Extraction of Timber for Sale, Roading, Operation of Nurseries, Compensation to Employees, and Collateral Activities—</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Forestry projects within—			
		Auckland Conservancy	(a) 32,450	33,200	35,200
		Rotorua Conservancy	(a) 125,000	142,800	128,363
		Wellington Conservancy	(a) 13,200	20,100	16,108
		Nelson Conservancy	(a) 21,290	27,350	20,106
		Westland Conservancy	(a) 700	900	693
		Canterbury Conservancy	(a) 32,250	37,600	32,509
		Southland Conservancy	(a) 27,100	38,000	33,257
		Tree-seed operations	(a) 1,000	750	1,192
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		Miscellaneous	3,375		
		<i>Total—Subdivision II</i>	252,990	300,700	267,428
		<i>Subdivision III.—Utilization and Industrial; Purchase of Wood-working, Creosoting, Logging, and Transport Plant and Machinery, Land and Timber, Erection of Buildings, Payment of Working-expenses (including Wages, Supplies, Repairs, Transport Charges, Tramway Construction, Stump-ages, Workers' Compensation for Accidents, and Contingencies)—</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Utilization works within—			
		Rotorua Conservancy	(b) 125,000	124,763	141,977
		Canterbury Conservancy	(c) 3,000	2,500	3,514
		Southland Conservancy	(d) 3,750	5,000	3,054
		<i>Total—Subdivision III</i>	131,750	132,263	148,545
		GROSS TOTAL	534,000	566,820	548,258
		CREDITS-IN-AID (e)	5,000	66,820	48,268
		NET TOTAL—VOTE No.	529,000	500,000	499,990

YEAR ENDING 31 MARCH, 1942.

STATE FORESTS ACCOUNT—*continued.*

REMARKS.

(a) Provision for expenditure on exotic forests and on managed indigenous areas. Total exotic area planted as at 31st March, 1941, was 439,800 acres.

(b) Estimate covers expenditure on sawmilling, box-shook manufacturing, and creosoting at Rotorua.
 (c) Similar to (b), but limited to creosoting at Hammer Forest.
 (d) Creosoting and operations of pilot sawmill.

(e) Credits-in-aid—	Estimated. 1941-42. £	Estimated. 1940-41. £	Actual. 1940-41. £
Subdivision I	1,625	1,600	1,933
" II	3,375	65,220	45,172*
" III .. .. .	..	..	1,163
Totals	5,000	66,820	48,268

* Includes subsidy from Labour Department funds.

DETAILS OF ESTIMATES FOR THE

Working Railways Account.

MINISTER OF RAILWAYS.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of WORKING RAILWAYS.

SUMMARY.

	1941-42.			1940-41.	
	Salaries and Wages.	Other Charges.	Total.	Voted.	Expended.
Vote—Working Railways—	£	£	£	£	£
GROSS TOTAL	6,959,000	3,625,452	10,584,452	10,636,009	9,959,968
CREDITS-IN-AID	387,000	354,871	741,871	2,002,100	1,297,806
NET TOTAL	6,572,000	3,270,581	9,842,581	8,633,909	8,662,162

Number of Persons.		VOTE—WORKING RAILWAYS.*	1941-42.	1940-41.	
1941-42	1940-41		3,390 Miles.	3,390 Miles.	
			£	£	£
First Division					
3,750	3,932				
Second Division					
19,750	20,570				
Totals					
23,500	24,502				
		GENERAL CHARGES—			
		Class I—			
		General Management—	£		
		General Manager	1,600		
		Assistant General Manager	1,300		
		Staff Superintendent	800		
		Law Officer	800		
		Other salaries	4,500	4,500	4,066
			19,208	21,460	19,844
			23,708	25,960	23,910
		Salaries of casual clerks, draftsmen, office assistants, and typists	6,377		
		Allowances to members under the regulations made under the Government Railways Act, 1926; allowances to members on transfer in excess of the regulations; expenses in connection with sittings of Wages Boards, Inquiry Boards, Staff Tribunals, and Royal Commissions; and all other unforeseen expenditure incidental to the other items of the vote	100		
		Head Office building, expenses of	6,000		
		Interstate Railway Conference	100		
		Legal expenses, advertising, supply of periodicals, and miscellaneous	3,065		
		Stationery supplies and printing	3,000		
		Telephone subscriptions	200		
		Travelling expenses and allowances	1,700		
		Travelling-expenses (Appeal Board)	300		
		Travelling-expenses (Government Railways Superannuation Fund Board)	100		
		Contingencies	50		
			20,992	23,525	21,813
		Less transfers to other sections	44,700	49,485	45,723
			13,500	18,500	14,632
			31,200	30,985	31,091

* For particulars of salaries see "Railways Classification List."

YEAR ENDING 31 MARCH, 1942.

WORKING RAILWAYS—*continued.*

Number of Persons.		1941-42. 3,390 Miles.	1940-41 3,390 Miles.	
1941-42	1940-41		Voted.	Expended.
VOTE—WORKING RAILWAYS— <i>continued.</i>				
GENERAL CHARGES— <i>continued.</i>				
<i>Chief Accountant's Office: Salaries.</i>				
		£	£	£
		950	950	950
		18,454	21,805	20,199
		19,404	22,755	21,149
		£		
		13,814		
		2,400		
		2,754		
		2,500		
		46		
		1,800		
		100		
		23,414	20,237	22,613
		42,818	42,992	43,762
		14,000	13,002	14,273
		28,818	29,990	29,489
<i>Training School.</i>				
		1,430	1,750	1,509
		£		
		270		
		485		
		755	770	948
		2,185	2,520	2,457
<i>Miscellaneous General Charges.</i>				
		£101		
		100		
		1	1	
		1,300	1,300	1,300
		1,800	1,500	1,790
		15,000	13,600	14,719
		3,000	3,200	3,123
		£		
		11,000		
		1,000		
		9,000		
		7,000		
		£		
		4,000		
		3,600		
		400		
		28,400	25,150	29,659
		50	100	4
		100		50
		200		

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS—*continued.*

Number of Persons.		1941-42. 3,390 Miles.	1940-41. 3,390 Miles.	
1941-42	1940-41		Voted.	Expended.
VOTE—WORKING RAILWAYS— <i>continued.</i>				
GENERAL CHARGES— <i>continued.</i>				
<i>Miscellaneous General Charges—continued.</i>				
		£	£	£
		100	100	121
		170,000	170,000	170,000
		100	50	408
		500	500	
		1,000	1,000	1,061
		1,000	1,000	264
		100	100	
		..	10	19
		..	1,000	1,386
		222,651	218,611	223,904
		52,601	52,361	54,452
		170,050	166,250	169,452
		232,253	229,745	232,489
		2,000	2,000	1,988
		230,253	227,745	230,501
BRANCH EXPENDITURE—				
Working-expenses of Sections—				
Including salaries and wages; allowances to members by regulations made under the Government Railways Act, 1926; medical fees; general repairs and miscellaneous services; supplies of stores, provisions, stationery, water, and material; advertising; compensation for accidents, personal injuries received, loss of property by fire, damage to or loss of goods; freights on goods lost or destroyed; postages, telegrams, telephones, maintenance of wires; payments under the Workers' Compensation Acts; payments in connection with works outside railway boundaries in which Department has beneficial interest; compassionate allowances; allowances to members on transfer in excess of the regulations; allowances to employees for use of own motor-cars or motor-cycles for travelling on the business of the Department; also contingencies and all other unforeseen expenditure incidental to the other items of the vote—				
Maintenance Branch—				
<i>General Expenses: Salaries.</i>				
		£		
		1,200		
		925		
		850		
		800		
		3,775	3,775	3,775
		8,115	7,611	7,712
		11,890	11,386	11,487

YEAR ENDING 31 MARCH, 1942.

WORKING RAILWAYS—*continued.*

Number of Persons.		1941-42. 3,390 Miles.	1940-41. 3,390 Miles.	
1941-42	1940-41		Voted.	Expended.
VOTE—WORKING RAILWAYS— <i>continued.</i>				
BRANCH EXPENDITURE— <i>continued.</i>				
Working-expenses of Sections— <i>continued.</i>				
Maintenance Branch— <i>continued.</i>				
<i>General Expenses: Salaries—continued.</i>				
Salaries of casual clerks, draughtsmen, office-assistants, and typists		£ 1,785		
Head Office building, expenses of		1,095		
Lighting and miscellaneous		430		
Stationery and supplies		600		
Telephone subscriptions		85		
Travelling expenses and allowances		300		
Contingencies		40		
		4,335	4,484	4,867
Less transfers to other sections		16,225 4,000	15,870 4,500	16,354 4,333
		12,225	11,370	12,021
<i>Maintenance of Way and Works—</i>				
<i>Salaries—</i>				
District Engineers: 5 at £800		4,000	4,000	4,000
<i>Section—</i>				
		£		
Gisborne		14,985		
North Island Main Line and Branches		856,793		
South Island Main Line and Branches		598,553		
Westport		17,256		
Nelson		8,536		
Picton		18,686		
		1,514,809	1,488,406	1,528,913
Gross Total, Maintenance of Way and Works		1,531,034	1,503,776	1,544,934
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)		1,000	2,000	732
Net Total, Maintenance Branch		1,530,034	1,501,776	1,544,202
<i>Signals and Electrical Branch—</i>				
<i>General Expenses: Salaries.</i>				
Signal and Electrical Engineer		975	975	975
Other salaries		10,700	11,535	10,677
		11,675	12,510	11,652
£				
Salaries of casual clerks, draughtsmen, office-assistants, and typists		3,700		
Head Office building, expenses of		1,100		
Lighting and miscellaneous		650		
Stationery and supplies		850		
Telephone subscriptions		50		
Travelling expenses and allowances		800		
Contingencies		50		
		7,200	5,860	7,780
Less transfers to other sections		18,875 5,400	18,370 6,400	19,432 6,237
		13,475	11,970	13,195

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS—*continued.*

Number of Persons.		VOTE—WORKING RAILWAYS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		3,390 Miles.	3,390 Miles.	
				Voted.	Expended.
			£	£	£
BRANCH EXPENDITURE— <i>continued.</i>					
Working-expenses of Sections— <i>continued.</i>					
Signals and Electrical Branch— <i>continued.</i>					
<i>Maintenance of Signals and Electrical Appliances—</i>					
<i>Section—</i>					
£					
Gisborne		117			
North Island Main Line and Branches ..		138,097			
South Island Main Line and Branches ..		78,838			
Westport		917			
Nelson		142			
Picton		344			
			218,455	190,115	200,495
Gross Total, Maintenance of Signals and Electrical Appliances			231,930	202,085	213,690
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)			200	200	67
Net Total, Maintenance of Signals and Electrical Appliances			231,730	201,885	213,623
Locomotive Branch—					
<i>General Expenses : Salaries.</i>					
£					
Superintendent of Workshops		1,075			
Locomotive Superintendent		1,075			
			2,150	2,150	2,150
Other salaries			27,000	26,000	26,927
			29,150	28,150	29,077
<i>Salaries of casual clerks, draughtsmen, office-assistants, and typists</i>					
£					
Head Office building, expenses of		4,000			
Stationery, supplies, and miscellaneous		1,900			
Telephone subscriptions		7,500			
Travelling allowances and expenses		100			
Contingencies		2,500			
		50			
			16,050	15,500	35,976
Transfers from other sections			2,000	3,000	1,655
			47,200	46,650	66,708
Less transfers to other sections			27,330	27,150	33,816
			19,870	19,500	32,892
Working-expenses of Sections—					
<i>Maintenance of Rolling-stock—</i>					
<i>Section—</i>					
£					
Gisborne		4,235			
North Island Main Line and Branches ..		1,319,373			
South Island Main Line and Branches ..		759,905			
Westport		20,422			
Nelson		2,823			
Picton		5,689			
			2,112,447	1,971,310	2,012,693
Gross Total, Maintenance of Rolling-stock			2,132,317	1,990,810	2,045,585
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)			1,500	1,500	1,609
Net Total, Maintenance of Rolling-stock			2,130,817	1,989,310	2,043,976

YEAR ENDING 31 MARCH, 1942.

WORKING RAILWAYS—*continued.*

Number of Persons.		1941-42. 3,390 Miles.	1940-41. 3,390 Miles.	
1941-42	1940-41		Voted.	Expended.
VOTE—WORKING RAILWAYS— <i>continued.</i>				
BRANCH EXPENDITURE— <i>continued.</i>				
Locomotive Transportation—				
<i>Salaries—</i>				
Locomotive Engineers: 3 at £800		2,400	2,070	2,045
<i>Section—</i>				
Gisborne		£ 8,045		
North Island Main Line and Branches		1,373,769		
South Island Main Line and Branches		625,459		
Westport		14,262		
Nelson		4,210		
Picton		10,330		
		2,036,075	1,859,495	2,025,924
Allowance to drivers and firemen employed on Rimutaka				
Incline		50	50	86
Transfers from other sections		9,930	8,500	16,477
Gross Total, Locomotive Transportation		2,048,455	1,870,115	2,044,532
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)				
		500	500	536
Net Total, Locomotive Transportation		2,047,955	1,869,615	2,043,996
Traffic Branch—				
<i>General Expenses: Salaries.</i>				
Transportation Superintendent		1,000	1,170	1,170
Commercial Manager: 1 at £850 for 1½ months		97	850	850
Other salaries		6,309	7,131	7,558
		7,406	9,151	9,578
Salaries of casual clerks, office-assistants, and typists				
		£ 1,335		
Printing and advertising		10,100		
Stores, stationery, and supplies		1,098		
Travelling allowances and expenses		500		
Water, light, and power		900		
Contingencies		100		
		14,033	21,212	14,572
Transfers from other sections		14,000	14,000	14,273
		35,439	44,363	38,423
Working-expenses of Sections—				
<i>Traffic Transportation Expenses—</i>				
<i>Salaries—</i>				
District Traffic Managers: 5 at £800		4,000	4,000	4,000
<i>Section—</i>				
Gisborne		£ 5,405		
North Island Main Line and Branches		1,325,516		
South Island Main Line and Branches		933,813		
Westport		26,670		
Nelson		4,605		
Picton		14,060		
		2,310,069	2,244,336	2,283,044

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS—*continued.*

Number of Persons.		VOTE—WORKING RAILWAYS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		3,390 Miles.	3,390 Miles.	
				Voted.	Expended.
			£	£	£
BRANCH EXPENDITURE— <i>continued.</i>					
Working-expenses of Sections— <i>continued.</i>					
<i>Traffic Transportation Expenses—continued.</i>					
		Allowances to guards employed on Rimutaka Incline ..	50	50	46
		Claims on single packages in excess of amount limited by statute	300	300	284
		Gross Total, Traffic Transportation	2,349,858	2,293,049	2,325,797
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	3,000	4,000	3,305
		Net Total, Traffic Transportation	2,346,858	2,289,049	2,322,492
		Net Total, Railway Operating	8,517,647	8,079,380	8,398,790
<i>Subsidiary Services—</i>					
<i>Lake Wakatipu Steamers—</i>					
		Salaries, wages, and expenses	6,195		
		Coal and stores	1,650		
		Other charges	2,305		
			10,150	10,837	10,898
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	1	..	
			10,149	10,837	10,898
<i>Refreshment Service—</i>					
		Salaries	5,400	5,200	5,300
		Wages, stores, provisions, and contingencies	198,591	163,175	203,219
			203,991	168,375	208,519
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	300	100	311
			203,691	168,275	208,208
<i>Bookstalls, Departmental—</i>					
		Salaries	2,400	2,300	2,340
		Wages, supplies, and contingencies	101,912	93,389	114,739
			104,312	95,689	117,079
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	10	50	5
			104,302	95,639	117,074
<i>Advertising Service—</i>					
		Salaries	3,980	4,035	4,318
		Wages and contingencies	21,215	25,400	23,955
			25,195	29,435	28,273
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	50	100	28
			25,145	29,335	28,245

YEAR ENDING 31 MARCH, 1942.

WORKING RAILWAYS—*continued.*

Number of Persons.		VOTE—WORKING RAILWAYS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		3,390 Miles.	3,390 Miles.	
				Voted.	Expended.
			£	£	£
<i>Subsidiary Services—continued.</i>					
<i>Departmental Dwellings—</i>					
		Maintenance, repairs, and renewals	205,209	203,945	195,293
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	200	500	128
			205,009	203,445	195,165
<i>Buildings occupied by refreshment service, road services, &c.—</i>					
		Maintenance, repairs, and renewals	28,066	20,148	27,744
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	10	50	8
			28,056	20,098	27,736
<i>Road Services : Passenger and Goods—</i>					
		Maintenance and operation	468,701		
		Heavy-traffic and other license fees	16,300		
			485,001	412,991	473,278
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	2,000	4,000	1,820
			483,001	408,991	471,458
		Net Total, Subsidiary Services	1,059,353	936,620	1,058,784
		Net Total—General Charges, Working-expenses, and Subsidiary Services	9,577,000	9,016,000	9,457,574
RENEWALS, DEPRECIATION, INSURANCE, AND EQUALIZATION ACCOUNTS—					
		Less amount of contributions charged to accounts for renewals, depreciation, insurance, and equalization of expenditure, disbursements in respect of which are included in other sections, and internal adjustments of interest and rent	Cr. 1,533,667	Cr. 1,519,557	Cr. 1,524,155
			8,043,333	7,496,443	7,933,419
RENEWALS AND DEPRECIATION ACCOUNT—					
		Amount required for renewal of permanent-way, bridges, buildings, structures, dwellings, signalling, and electrical appliances, overhead lines, locomotives and rolling-stock, workshop and depot machinery and equipment, road motor-vehicles, and other assets and equipment—			
		Permanent-way	461,604		
		Bridges	80,000		
		Buildings	32,000		
		Communication lines and signals	121,506		
<i>Rolling-stock—</i>					
		Locomotives, shunting-tractors, and cranes	118,570		
		Carriages, vans, wagons, and rail cars	716,538		
		Workshop and depot plant	88,737		
		Road services	83,095		
		Dwellings	97,950		
			1,800,000	1,250,000	770,335

DETAILS OF ESTIMATES FOR THE

WORKING RAILWAYS—*continued.*

Number of Persons.		VOTE—WORKING RAILWAYS— <i>continued.</i>	1941-42.	1940-41.	
1941	42		3,390 Miles.	3,390 Miles.	
				Voted.	Expended.
		INSURANCE AND EQUALIZATION ACCOUNT—	£	£	£
		Disbursements on account of property destroyed or damaged by fire or accident, upkeep of fire brigades, workers' compensation for accidents, slips, floods, and accidents, &c.	81,000	76,350	73,012
			1,881,000	1,326,350	843,347
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) ..	1,000	2,000	460
			1,880,000	1,324,350	842,887
		STORES BRANCH—			
			£		
		Comptroller of Stores : 1 at £900	900		
		Purchase of stores and material and store expenses, including salaries, wages, cartage, freights, proportion of cost of High Commissioner's Office, miscellaneous services, workers' compensation for accidents, and contingencies	2,762,100		
			2,763,000		
		Less estimated credits for stores to be issued, provided for in other votes and items	2,943,000		
			Cr. 180,000	Cr. 250,000	Cr. 197,753
		RAILWAYS SAWMILLS—			
		Purchase of land, timber, expenses of working mills, including salaries, wages, machinery, supplies, repairs, transport charges, tram construction, royalties, workers' compensation for accidents, and contingencies—	£		
		Mamaku Sawmill	28,000		
		Maroa Timber Reserve	2,800		
		Pokaka Timber Reserve and Frankton Junction Sawmill and Timber-yard ..	3		
			30,803		
		Less estimated credits	41,560		
			Cr. 10,757	8,116	Cr. 3,600
		Total, Stores Branch	Cr. 190,757	Cr. 241,884	Cr. 201,353
		MISCELLANEOUS—			
		Advances on account of purchase of houses for employees in connection with workshops reorganization scheme and expenses incidental thereto	100	100	14
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) ..	£100		
		Money stolen at Hangatiki, Frankton Junction, Manurewa, Mangaweka, and Wellington	5		
		Payments on account of Railway Sick Benefit Fund ..	40,000	40,000	40,466

YEAR ENDING 31 MARCH, 1942.

WORKING RAILWAYS—*continued.*

Number of Persons.		VOTE—WORKING RAILWAYS— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41		3,390 Miles.	3,390 Miles.	
				Voted.	Expended.
			£	£	£
		MISCELLANEOUS— <i>continued.</i>			
		Amount required to cover cost of material and work done for Government Departments, local bodies, and other parties	700,000	500,000	551,478
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£		
		Cost of Material, &c.	600,000		
		Railway Sick Benefit Fund	30,000		
			630,000		
		Capital expenditure charged in first instance to "Working Railways Account," and subsequently transferred to "Public Works Fund vote: Railway Improvements and Additions to Open Lines"	100,000	1,500,000	782,060
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	£100,000		
		Gross Total, Miscellaneous	840,105	2,040,100	1,374,018
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)	730,100	1,985,100	1,286,809
		Net Total, Miscellaneous	110,005	55,000	87,209
		GROSS TOTAL	10,584,452	10,636,009	9,959,968
		CREDITS-IN-AID (a)	741,871	2,002,100	1,297,806
		NET TOTAL	9,842,581	8,633,909	8,662,162

(a) Credits-in-aid—	Estimated. 1941-42.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£
General charges	2,000	2,000	1,988
Maintenance of way and works	1,000	2,000	732
Maintenance of signals and electrical equipment	200	200	67
Maintenance of rolling-stock, &c.	1,500	1,500	1,609
Locomotive transportation	500	500	536
Traffic transportation	3,000	4,000	3,305
Lake Wakatipu steamers	1	..	..
Refreshment service	300	100	311
Departmental bookstalls	10	50	5
Advertising service	50	100	28
Departmental dwellings	200	500	128
Buildings occupied by refreshment service, road services, &c.	10	50	8
Road passenger and goods services	2,000	4,000	1,820
Renewals and Depreciation Account	1,000	2,000	460
Workshops housing scheme	100	100	49
Railway Sick Benefit Fund	30,000	35,000	19,425
Material, &c., for departmental and other accounts	600,000	450,000	500,221
Capital expenditure	100,000	1,500,000	767,114
Total	741,871	2,002,100	1,297,806

DETAILS OF ESTIMATES FOR THE

Post Office Account.

POSTMASTER-GENERAL.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the POST AND TELEGRAPH DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Post and Telegraph Working-expenses—	£	£	£	£	£
<i>Subdivision I.—Postal and Telegraph Salaries</i>	2,618,167	..	2,618,167	2,608,522	2,499,450
“ <i>II.—Conveyance of Ocean and Air Mails</i> .. .. .	..	176,500	176,500	122,150	110,546
“ <i>III.—Conveyance of Inland Mails</i>	..	170,000	170,000	163,000	167,975
“ <i>IV.—Carriage of Mails by Railway</i>	..	97,000	97,000	107,000	96,412
“ <i>V.—Maintenance of Telephone Exchange, Toll, Telegraph and Wireless Systems</i> ..	..	263,000	263,000	240,500	241,209
“ <i>VI.—Depreciation Fund</i> ..	..	200,000	200,000	250,000	51,280
“ <i>VII.—Motor Services and Workshops</i>	..	129,400	129,400	110,550	106,715
“ <i>VIII.—Maintenance of Post and Telegraph Buildings and Sites</i>	..	78,000	78,000	56,100	57,672
“ <i>IX.—Miscellaneous Services</i> ..	..	840,236	840,236	685,959	642,191
GROSS TOTAL	2,618,167	1,954,136	4,572,303	4,343,781	3,973,450
CREDITS-IN-AID	230,000	206,450	436,450	309,366	309,190
NET TOTAL	2,388,167	1,747,686	4,135,853	4,034,415	3,664,260

Number of Persons.		VOTE—POST AND TELEGRAPH WORKING-EXPENSES.	1941-42.	1940-41.	
1941	1940			Voted.	Expended.
		<i>Subdivision No. I.—Postal and Telegraph Salaries.</i>	£	£	£
		*SALARIES—			
		ADMINISTRATION.			
			£		
		1 (£1,450) (3 months), (£1,500) (9 months)	.. 1,488		
		1 (£1,150) .. .. .	.. 1,150		
		1 (£1,100) (3 months), (£1,150) (9 months)	.. 1,137		
		1 (£950) .. .. .	.. 950		
		4 (£850) .. .. .	.. 3,400		
		3 (£825) .. .. .	.. 2,475		
12	12	1 (£800) .. .. .	.. 800		
			11,400	11,299	
		OTHER SALARIES.			
10,469	11,834	10,469 (£52 to £765) .. .. .	.. 2,640,637	2,908,535	
		New positions, telegraphists, cadets, messengers, and training cadets .. .. .	.. 12,000	12,000	
10,481	11,846	Salaries of officers paid prior to 31st March in respect of periods during next financial year .. .. .	.. 1,500	1,500	
			2,665,537	2,933,334	

* For particulars of salaries see “Post Office Classification List.”

YEAR ENDING 31 MARCH, 1942.

POST OFFICE ACCOUNT—*continued.*

Number of Persons.		VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. I.—Postal and Telegraph Salaries—continued.</i>			
		SALARIES— <i>continued.</i>			
		OTHER SALARIES— <i>continued.</i>			
		Less salaries provided but not now required—			
		Amount unexpended owing to increments being payable for periods of less than twelve months	£ 42,770		
		Amount unexpended owing to: (1) Special leave without pay; (2) sick leave on half or without pay	38,000		
		Amount to be expended on Telegraph and Telephone construction works, to be charged to vote "Telegraph Extension, Public Works Fund" and "Depreciation Fund"	200,000		
			280,770	409,112	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Post Office Savings-bank management expenses	£ 163,000		
		Recoveries from other Departments	67,000		
			230,000		2,499,450
			2,384,767	2,524,222	
		Allowances—			
		Lodging	5,000	5,000	
		Miscellaneous	14,000	11,500	
		Contribution to Railways Department for combined Post-Telegraph-Railway Offices	6,300	6,700	
		Married officers: To provide a minimum of salary	3,000	1,000	
		Non-classified officers, including country postmasters and telephonists, payable by salary (number, 1,556)	(a) 76,000	60,000	
		Salaries of Medical Referees	100	100	
		Cost-of-living bonus	129,000		
			233,400	84,300	
		<i>Total—Subdivision No. I..</i>	2,618,167	2,608,522	2,499,450
		<i>Subdivision No. II.—Conveyance of Ocean and Air Mails.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Overseas Services—			
		North American overland and Atlantic transit—			
		Canada	1,000	1,000	1,000
		United States of America	2,000	2,250	2,250
		New Zealand - Vancouver Service	20,000	20,000	16,923
		Great Britain and other countries, land and sea transit	6,000	5,600	5,600
		Payments to shipping companies	20,000	25,000	17,642
		Subsidy to Empire Air-mail Scheme	15,000	15,000	15,000
		Payments for carriage of mails by Empire Air-mail Scheme	28,000	28,000	28,000
		Payments to other Administrations for carriage of mails by air	300	1,000	1,000
		Payment on behalf of other administrations (recoverable)	1,000	100	119
		Payments for carriage of mails by trans-Pacific Air Service	(b) 60,000	5,000	5,000
			153,300	102,950	92,534

(a) Increase due to new salary scale.

(b) Increase due to service being in operation during previous year for a portion of the year only, and also to anticipated very large increase in volume of business by this service.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued.*

Number of Persons.		VOTE—POST AND TELEGRAPH WORKING- EXPENSES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Conveyance of Ocean and Air Mails</i> — <i>continued.</i>	£	£	£
		CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>			
		Coastal and Inland Air Services—			
		Payments to shipping companies	13,000	13,000	10,885
		Carriage of mails by inland air services	10,000	6,000	7,113
			23,000	19,000	17,998
		Landing, shipping, and miscellaneous	200	200	14
		Estimated credits-in-aid under section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Receipts from other Administrations	1,000		
		New Zealand-Vancouver Service	15,000		
			16,000		
		<i>Total—Subdivision No. II</i>	176,500	122,150	110,546
		<i>Subdivision No. III.—Conveyance of Inland Mails.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Auckland	22,700	22,000	22,436
		Blenheim	3,700	3,500	3,620
		Christchurch	14,300	13,500	13,990
		Dunedin	9,700	9,300	9,652
		Gisborne	5,300	5,000	5,359
		Greymouth	3,400	4,500	3,883
		Hamilton	18,300	17,900	18,378
		Invercargill	11,800	10,100	10,417
		Napier	9,200	8,500	8,895
		Nelson	9,600	9,400	9,535
		New Plymouth	7,200	6,400	6,768
		Oamaru	2,900	2,900	3,084
		Palmerston North	11,500	10,800	11,222
		Thames	8,100	8,000	8,369
		Timaru	7,200	7,300	7,435
		Wanganui	8,700	8,500	9,118
		Wellington	9,500	8,800	9,272
		Westport	1,000	1,100	1,042
		New services, &c. (all districts)	5,900	5,500	5,500
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Subsidies by Government Departments for mail services	1,500		
		Subsidies by settlers	900		
			2,400		
		<i>Total—Subdivision No. III</i>	(a) 170,000	163,000	167,975
		<i>Subdivision No. IV.—Carriage of Mails by Railway.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Carriage of mails by railway—			
		Ordinary mails	87,000	92,000	87,767
		Special trains and trucks	10,000	15,000	8,645
		<i>Total—Subdivision No. IV</i>	97,000	107,000	96,412

(a) Increase due to reletting of contracts and increase in services.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued.*

Number of Persons.		VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued.</i>	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. VIII.—Maintenance of Post and Telegraph Buildings and Sites.</i>	£	£	£
		CHARGES FOR AND INCIDENTAL TO—			
		Improvement and maintenance of sites	1,000	600	680
		Maintenance of Post and Telegraph buildings	(a) 55,000	40,000	24,616
		Purchase of material for repairs	5,000	1,500	2,568
		Furniture and fittings—			
		Purchase of	15,000	12,000	(b) 27,834
		Repairs to	2,000	2,000	1,974
		<i>Total—Subdivision No. VIII</i>	78,000	56,100	57,672
		<i>Subdivision No. IX.—Miscellaneous Services.</i>			
		CHARGES FOR AND INCIDENTAL TO—			
		Allowances—			
		Calculation of Savings-bank interest	5,473	5,422	5,422
		Savings-bank tellers	1,900	1,700	1,740
			7,373	7,122	7,162
		Cash deficiencies—			
		Amount lost through Bruce Bay Camp mail-bag being lost in river when mail-service vehicle was submerged .. .. .	..	26	26
		Loss of cash through burglaries at Albany, Hinuera, Ohinewai, Paengaroa, Runciman, Tauranga South, Waitahuna, Wellington South, and Whakarewarewa .. .. .	..	431	376
		Loss of cash through theft of remittance in transit from Dunedin to Clinton .. .. .	..	120	120
		Loss of remittance from Tuai to Napier due to destruction of mail-bag by fire .. .. .	..	5	5
			..	582	527
		Office-management expenses—			
		Advertising, photographs, books, newspapers, and other publications	1,500	3,000	1,343
		Audit fees	1,250	1,250	1,250
		Bank exchange, commission, discount, and stamp duty	500	500	513
		Cleaning and scavenging	15,000	11,000	13,493
		Cost-of-living bonus to annuitants, Public Service Superannuation Fund, and increased pensions to widows and children	6,670	6,421	6,421
		Cost of radio development (recoverable)	63,500	22,000	27,068
		Customs duties and sales tax	50,000	45,000	40,098
		High Commissioner's Office: Clerical work, printing, stationery, postages, bills of lading, rent, &c.	810	810	810
		Home savings-boxes, purchase of	3,500	200	2
		Law-costs	200	200	157
		Light, fuel, and power	40,000	37,000	37,675
		Mail-bags and parcel receptacles, purchase and repair of	5,000	4,000	4,871
		Motor-plates in connection with registration of motor-vehicles (recoverable)	15,000	20,000	17,779
		New Zealand's share of the cost of International Postal and Telegraph Bureaux, Berne	1,200	1,000	1,241
		Office expenses	2,000	7,500	1,368
		Postal receiving-boxes, supply of	150	150	21
		Public Service Superannuation Fund contribution	30,300	30,924	30,372
		Rent and leases of buildings and land for Post and Telegraph purposes	16,000	14,150	11,192
		Stamps, postal notes, and documents of value, production of	18,000	15,000	22,439
		Stationery, printing, and binding	70,000	62,000	64,771

(a) Increase due to new accounting procedure whereby certain expenditure previously charged to Public Works Fund will be debited to Post Office Account.

(b) Overexpenditure due to large purchases of furniture and fittings for new premises.

YEAR ENDING 31 MARCH, 1942.

POST OFFICE ACCOUNT—*continued.*

Number of Persons.		VOTE—POST AND TELEGRAPH WORKING- EXPENSES— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
<i>Subdivision No. IX.—Miscellaneous Services—continued.</i>					
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
Office-management expenses— <i>continued.</i>					
			£	£	£
		Temporary exchange attendants	700	450	775
		Temporary officers other than exchange attendants ..	(a)117,100	75,000	83,292
		Water, special, and general rates	4,500	4,000	4,355
			462,880	361,555	371,306
		Less amount of Customs duty to be expended on material used on telegraph and telephone construction works	25,000	25,000	28,634
			437,880	336,555	342,672
		Overtime and meal allowances	140,000	130,000	114,777
		Parcel-post expenses	27,000	27,000	24,517
		Proportion of expenses of Radio Research Committee ..	375	375	344
		Purchase of equipment for aeradio services (recoverable) ..	66,000	30,000	10,212
		Sundry charges—			
		Allowances and travelling-expenses of Advisory Committee, Radio Interference Regulations	100	100	
		Allowances to administrative officers performing higher duties	33	..	19
		Awards to officers for suggestions	50	50	
		Compensation payable under section 25 of Post and Telegraph Act, 1928, and <i>ex gratia</i> payments in respect of loss of, or damage to, articles, letters, packets, and parcels while in the custody of the Post and Telegraph Department	800	800	558
		Compensation and expenses incurred in respect of injuries sustained by employees of Department	2,000	2,000	1,059
		Contribution to Cable and Wireless, Ltd., to enable uniform rate for cable messages within the Empire to be reduced to local currency	7,700	7,700	7,677
		Contribution towards expenses of New Zealand Standards Institute	50	100	100
		Exchange and income-tax on superannuation, New Zealand's representative on Advisory Committee of Cables and Wireless, Ltd.	185	185	183
		Exchange on remittances abroad	75,000	75,000	58,590
		Expenses in connection with Post and Telegraph Board of Appeal	200	200	200
		Expenses incidental to official opening of departmental premises and inauguration of new services	100	300	62
		Expenses incurred as a result of accidents	1,000	1,000	2,273
		Expenses incurred in arranging departmental displays at exhibitions, shows, &c.	20	100	16
		Grants to widows and dependants of officers (deceased) equivalent to leave due	600	500	734
		Gratuities to non-classified officers in recognition of long and faithful service as postmasters	120	100	110
		Medical expenses	1,800	1,800	1,492
		New Zealand Trade and Tourist Commissioner, Sydney : Proportion of office expenses	50	50	100
		Pensions Department : Grants to retired officers to bring superannuation allowances up to £52 per annum	150	200	23

(a) Increase in number of temporary employees required to replace officers on active service.

DETAILS OF ESTIMATES FOR THE

POST OFFICE ACCOUNT—*continued.*

Number of Persons.		1941-42.	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—POST AND TELEGRAPH WORKING-EXPENSES— <i>continued.</i>		£	£	£
<i>Subdivision No. IX.—Miscellaneous Services—continued.</i>				
CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>				
Sundry Charges— <i>continued.</i>				
	Purchase from Stamp Duties Department of plant for printing stamps	2,500	..	
	Purchase of postage-stamps from other Administrations for sale to the public	1,000	1,000	500
	Cost of decorations to post-office buildings in connection with the New Zealand Centennial .. .. .	..	1,000	354
	Grant to widow of W. M. Efford (late Senior Mechanic (Telegraph), (Gisborne) towards cost of removal from Gisborne to Christchurch .. .. .	..	20	20
	Purchase of New Zealand stamps for General Post Office collection .. .. .	..	120	120
		93,458	92,325	74,190
Travelling-expenses, &c.—				
	Inspection of offices	7,000	3,500	6,482
	Railway travelling post-offices allowances	2,000	2,100	1,882
	Relieving-expenses	4,000	3,750	4,329
	Removal expenses	7,000	6,000	8,430
	Travelling expenses, allowances, and fares	15,000	13,500	15,053
		35,000	28,850	36,176
	Typewriters and mechanical appliances, purchase of ..	7,500	7,500	6,096
	Typewriter and mechanical appliances, repair and hire of ..	500	500	435
		8,000	8,000	6,531
	Uniform clothing	15,000	15,000	13,390
	Contingencies	150	150	(a) 48
	Refunds of revenue paid in excess or in error	10,000	10,000	11,645
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) — £				
	Aeradio equipment purchased on behalf of other Departments	76,000		
	Radio development	63,500		
	Refunds of revenue	10,000		
	Savings-bank management expenses	35,000		
	Sale of home savings-boxes	3,500		
	New Zealand Trade and Tourist Commissioner, Sydney	50		
		188,050		
		10,150	10,150	11,693
	<i>Total—Subdivision No. IX</i>	840,236	685,959	642,191
	GROSS TOTAL	4,572,303	4,343,781	3,973,450
	CREDITS-IN-AID (b)	436,450	309,366	309,190
	NET TOTAL	4,135,853	4,034,415	3,664,260

YEAR ENDING 31 MARCH, 1942.

POST OFFICE ACCOUNT—*continued.*

REMARKS.

	£	s.	d.
(a) Contribution towards cost of float for Oamaru Centennial celebrations	5	0	0
Cost of replacing wheel stolen from bicycle owned by J. McKendry, message-boy, Invercargill	2	3	0
Payment of Valuation Department for report on old post-office building, Courtenay Place, Wellington	3	3	0
Compensation paid to W. A. Bamford for cancellation of contract for clearing street receiving-boxes, Invercargill	17	10	0
Payment to Land and Survey Department for survey of section at Mangonui	17	5	0
Payment to Valuation Department for special valuation of site of proposed workshop and garage at Hamilton	3	3	0
	<u>£48</u>	<u>4</u>	<u>0</u>

(b) Credits-in-aid—	Salaries.	Other Charges.	Estimated, 1941-42. Total.	Estimated, 1940-41.	Recovered, 1940-41.
	£	£	£	£	£
Subdivision I ..	230,000	..	230,000	195,000	218,146
„ II ..	..	16,000	16,000	15,100	13,980
„ III ..	..	2,400	2,400	2,300	2,588
„ IX ..	..	188,050	188,050	96,966	74,476
Totals ..	<u>230,000</u>	<u>206,450</u>	<u>436,450</u>	<u>309,366</u>	<u>309,190</u>

DETAILS OF ESTIMATES FOR THE

Public Trustee's Account.

MINISTER IN CHARGE OF PUBLIC TRUST OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942.
to defray the Salaries and Expenses of the PUBLIC TRUST OFFICE.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Public Trust Office—	£	£	£	£	£
GROSS TOTAL	291,383	74,107	365,490	357,999	342,029
CREDITS-IN-AID	7,635	1,500	9,135	150	8,124
NET TOTAL	283,748	72,607	356,355	357,849	333,905

Number of Persons.		Chargeable on the Public Trustee's Account.	1941-42.	1940-41.	
1941 42	1940 41			Voted.	Expended.
VOTE—PUBLIC TRUST OFFICE.					
*SALARIES—					
UNCLASSIFIED.					
			£		
3	3	1 at £1,500 (Public Trustee)	1,500	3,700	3,700
		2 at £1,100 (Assistant Public Trustees)	2,200		
PROFESSIONAL DIVISION.					
Class Special—					
1	1	1 (£950)	950	950	
CLERICAL DIVISION.					
Class Special—					
			£		
10	10	3 (£900)	2,700	8,550	8,565
		5 (£850)	4,250		
		2 (£800)	1,600		
OTHER SALARIES.					
992	959	992 (£55 to £765)	276,633	263,851	
		Cadets' lodging-allowances	1,250	1,504	
1,006	973	Allowances for performing special or higher duties under Public Service Regulations Nos. 24A and 209	300	120	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)			£7,635		
			291,383	278,690	275,494
OTHER CHARGES FOR AND INCIDENTAL TO—					
Additions, improvements, repairs, maintenance, insurance of premises, plant, motor-vehicles &c.			8,200	8,400	6,614
Advertising, photographs, books, newspapers, and other publications			4,000	4,000	3,809
Audit fees for inspection of accounts			850	850	850

* For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

PUBLIC TRUSTEE'S ACCOUNT—*continued.*

Number of Persons.		VOTE—PUBLIC TRUST OFFICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Commission to agents other than permanent officers ..	4,000	4,000	3,549
		Compassionate grants to dependants of deceased officers ..	200	235	362
		Cost-of-living bonus to annuitants, Public Service Super- annuation Fund, and increased pensions to widows and children	171	125	125
		Department of Internal Affairs on account of—			
		Wages of custodians, messengers, charwomen, &c. ..	(a) 9,000	8,250	8,900
		Proportion of salaries of officers in High Commissioner's office and proportion of rent	1,260	1,260	1,260
		Exchange on remittances to and from London and Sydney	100	100	
		Grants on retirement of agents other than permanent officers	30	30	20
		Insurance (accident) of staff	76	79	74
		Land-tax	4,500	4,500	4,482
		Legal expenses	300	500	202
		Membership subscriptions to Chambers of Commerce ..	10	10	10
		Overtime and meal allowances	600	500	416
		Post and Telegraph Department for services of officers ..	1,000	1,000	905
		Postage, telegrams, rent of boxes, freight, and cartage ..	7,750	8,000	7,387
		Printing and stationery	5,500	6,500	4,174
		Public Service Superannuation Fund contribution ..	3,200	3,200	2,961
		Rates	900	900	844
		Rent	2,300	2,200	2,194
		Stamp duty on receipts and cheques	1,600	1,550	1,553
		Stores and wages for cleaning, lighting, heating, &c. ..	6,300	6,270	6,152
		Telephone services (including installation, extensions, maintenance, rent, and calls)	2,200	2,200	2,141
		Transfer and removal expenses	1,500	1,500	1,232
		Travelling allowances and expenses	3,500	3,500	(b) 3,050
		Section 43, Public Trust Office Amendment Act, 1913:			
		Losses to estates made good by office	10	450	355
		Capital expenditure: Additions, improvements and acquisition of new premises	5,000	9,000	2,838
		Contingencies, including petty expenses, fidelity insurance, and sundries	50	100	(c) 18
		Centennial Exhibition .. .. .	..	100	58
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Miscellaneous	1,500		
			74,107	79,309	66,535
		GROSS TOTAL	365,490	357,999	342,029
		CREDITS-IN-AID (d)	9,135	150	8,124
		NET TOTAL	356,355	357,849	333,905

(a) Increased cost of cleaning, cost-of-living allowances, &c.

(b) Number of officers, 154. Travelling-allowances, £2,298; travelling-expenses, £752; taxi-hire, £35; motor-car mileage-allowances, £102.

(c) Wreath for late Prime Minister's funeral, £3; medical expenses, £1; miscellaneous, £14; total, £18.

	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
(d) Credits-in-aid	7,635	1,500	9,135	150	8,124
Totals	7,635	1,500	9,135	150	8,124

DETAILS OF ESTIMATES FOR THE

Native Trustee's Account.

NATIVE MINISTER.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the NATIVE TRUSTEE'S ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Native Trust Office—	£	£	£	£	£
GROSS TOTAL	10,140	14,222	24,362	16,670	14,495
CREDITS-IN-AID .. .. .	..	..	..	..	..
NET TOTAL	10,140	14,222	24,362	16,670	14,495

Number of Persons.	Chargeable on the Native Trustee's Account.	1941-42.	1940-41.	
			Voted.	Expended.
1941-42 | 1940-41	VOTE—NATIVE TRUST OFFICE.	£	£	£
	SALARIES—			
	Contribution to vote "Native" towards salaries of officers	10,140	10,140	10,140
	OTHER CHARGES FOR AND INCIDENTAL TO—			
	Contribution to vote "Native" towards administration expenses of the Native Trustee's Account	2,060	2,060	2,060
	Payment to Consolidated Fund of one-third of profits of the Native Trust Office for special Native Housing Fund purposes	8,362	..	..
	Section 11, Finance Act, 1933: Protection, preservation, improvement, management, &c., of properties (including expenses incidental to carrying on farming business), and advances to mortgagors	3,800	4,470	2,295
		14,222	6,530	4,355
	GROSS TOTAL	24,362	16,670	14,495
	CREDITS-IN-AID .. .. .	..	..	..
	NET TOTAL	24,362	16,670	14,495

YEAR ENDING 31 MARCH, 1942.

Government Insurance Account.

MINISTER IN CHARGE OF GOVERNMENT LIFE INSURANCE DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the GOVERNMENT INSURANCE ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Government Insurance—	£	£	£	£	£
GROSS TOTAL	40,900	110,883	151,783	163,602	136,646
CREDITS-IN-AID	600	200	800	800	733
NET TOTAL	40,300	110,683	150,983	162,802	135,913

Number of Persons.		Chargeable on the Government Insurance Account.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
VOTE—GOVERNMENT INSURANCE.			£	£	
*SALARIES—					
ADMINISTRATIVE DIVISION.					
1	1	1 (£1,150)	1,150	1,150	} 39,521
CLERICAL DIVISION.					
1	1	1 (£850)	850	850	
OTHER SALARIES.					
133	133	133 (£55 to £765)	37,900	37,644	} 39,521
		Cadets' lodging-allowances	250	225	
135	135	Allowances to officers temporarily performing higher duties (Public Service Regulations 24A and 209)	300	200	
		Department of Internal Affairs on account of clerical work performed in Office of High Commissioner, London	450	450	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Salaries of officers	600		
			40,900	40,519	39,521

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

GOVERNMENT INSURANCE ACCOUNT—*continued.*

Number of Persons.		1941-42	1940-41.	
1941-42	1940-41		Voted.	Expended.
VOTE—GOVERNMENT INSURANCE— <i>continued.</i>				
OTHER CHARGES FOR AND INCIDENTAL TO—				
		£	£	£
		450	450	450
		1,000	3,000	(a) 790
		150	150	122
		4,000	1,500	(b)
		50	50	5
		50,000	50,000	(a) 39,901
		50	150	42
		208	208	208
		105	105	105
		100	200	108
		1,500	1,500	1,532
		100	50	
		50	50	
		500	500	559
		200	300	139
		300	300	300
		2,000	3,000	(a) 1,884
		600	500	557
		1,500	2,000	1,327
		16,000	30,000	(c) 20,424
		700	600	610
		3,000	2,300	2,776
		2,000	2,000	1,321
		450	470	417
		500	500	245
		7,600	7,500	7,636
		(d) 2,000	500	553
		8,500	8,000	8,497
		250	250	258
		4,000	4,000	4,029
		800	800	761
		700	700	631
		(e) 400	200	112
		800	800	(f) 636
		200	200	129
		50	50	41
		50	100	26

(a) Reduced expenditure due to war conditions.

(b) Scheme not yet in operation.

(c) Final payments on Wellington and Nelson premises not yet made.

(d) Extensive repairs and renovations to Dunedin premises, &c.

(e) Several transfers contemplated on account of retirements.

(f) Number of officers, 40. Taxi and motor hire, £40; mileage, £216; other expenses and allowances, £370.

YEAR ENDING 31 MARCH, 1942.

GOVERNMENT INSURANCE ACCOUNT—*continued.*

Number of Persons.		VOTE—GOVERNMENT INSURANCE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	20	50	(a) 4
		Transfer fees <i>re</i> War Loan stock .. .. .	..	50	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	200		
			110,883	123,083	97,125
		GROSS TOTAL	151,783	163,602	136,646
		CREDITS-IN-AID (b)	800	800	733
		NET TOTAL	150,983	162,802	135,913

(a) Public Trust consent fees, 15s. ; address inquiries, 15s. ; decorations at Auckland *re* "Achilles" visit £1 12s. 1d. ; cost of wreath, 10s. 6d. : total, £3 12s. 7d.

(b) Credits-in-aid —	Salaries.	Other Charges.	Estimated 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
	600	200	800	800	733
Totals	600	200	800	800	733

DETAILS OF ESTIMATES FOR THE

Public Service Superannuation Fund Account.

MINISTER IN CHARGE OF PUBLIC SERVICE SUPERANNUATION FUND OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Public Service Superannuation Fund Office—	£	£	£	£	£
GROSS TOTAL	2,855	5,820	8,675	8,775	8,064
CREDITS-IN-AID .. .. .	..	50	50	50	59
NET TOTAL	2,855	5,770	8,625	8,725	8,005

Number of Persons.		Chargeable on the Public Service Superannuation Fund Account.	1941-42.	1940-41.	
1941-42	1940-41		£	Voted.	Expended.
		VOTE—PUBLIC SERVICE SUPERANNUATION FUND OFFICE.	£	£	£
		*SALARIES—			
15	14	15 (£65 to £615)	2,777	2,905	} 2,725
		Cadets' lodging-allowances	58	45	
		Allowance to officer temporarily performing higher duties under Public Service Regulation 209	20	45	
			2,855	2,995	2,725
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Audit fees	75	75	75
		Heating, lighting, and cleaning	50	100	40
		Legal charges	(a) 50	100	27
		Medical fees and expenses	140	110	132
		Messenger service	(b) 50	50	
		Office fittings and requisites	100	100	(c) 372
		Overtime and meal allowance	110	110	122
		Postage, telegrams, and services	500	400	482
		Post and Telegraph charges	1,300	1,200	1,202
		Printing and stationery	200	180	210
		Public Trustee's commission	(d) 3,000	3,000	2,500

* For particulars of salaries see "Public Service Classification List."

YEAR ENDING 31 MARCH, 1942.

PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT—*continued.***REMARKS.**

(a) Fees engagement of counsel in proceeding under the Courts Emergency Powers Regulations 1939.

(b) No charge made last year ; included in rent.

(c) Includes the purchase of a ledger-posting machine at £335.

(d) Commission on moneys collected by way of interest on mortgages, $3\frac{3}{4}$ per cent. ; local-body debentures, $1\frac{1}{4}$ per cent. ; Government securities, &c., $\frac{1}{2}$ per cent.

DETAILS OF ESTIMATES FOR THE

PUBLIC SERVICE SUPERANNUATION FUND ACCOUNT—*continued.*

Number of Persons.		VOTE—PUBLIC SERVICE SUPERANNUATION FUND OFFICE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>	£	£	£
		Rent	200	255	(a) 108
		Typewriters, addressograph, and other machines (upkeep)	25	25	21
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	20	20	(b) 4
		Removal expenses new quarters .. .. .	..	25	23
		Travelling-expenses: Board members	(c)	30	21
		Estimated credits-in aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		Miscellaneous	50		
			5,820	5,780	5,339
		GROSS TOTAL	8,675	8,775	8,064
		CREDITS-IN-AID	50	50	59
		NET TOTAL	8,625	8,725	8,005

(a) Staff temporarily accommodated in National Provident Fund quarters, for which no rent charged.

(b) Expense incurred by cadet on joining Department, £3 12s. 6d.

(c) Item not required; all Board members resident in Wellington.

YEAR ENDING 31 MARCH, 1942.

State Fire Insurance Account.

MINISTER IN CHARGE OF STATE FIRE INSURANCE OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the STATE FIRE INSURANCE ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—State Fire Insurance—	£	£	£	£	£
GROSS TOTAL	62,835	76,040	138,875	210,462	138,628
CREDITS-IN-AID	24,000	250	24,250	24,250	23,002
NET TOTAL	38,835	75,790	114,625	186,212	115,626

Number of Persons.		Chargeable on the State Fire Insurance Account.	1941-42.	1940-41.		
1941-42	1940-41			Voted.	Expended.	
VOTE—STATE FIRE INSURANCE.						
*SALARIES—			£	£	£	
ADMINISTRATIVE DIVISION.						
1	1	1 at £1,250 (General Manager)	1,250	1,250		
CLERICAL DIVISION.						
1	1	1 (£875)	875	875		
OTHER SALARIES.						
270	264	270 (£55 to £765)	60,200	59,895	60,685	
272	266	Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209	500	500		
		Allowances to married officers to provide a minimum of salary	10	10		
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—						
Accident Insurance Branch under Section 24 of the Government Accident Insurance Act, 1908 (see end of vote)—			£ 24,000			
			62,835	62,530	60,685	

* For particulars of salaries see "Public Service Classification List."

DETAILS OF ESTIMATES FOR THE

STATE FIRE INSURANCE ACCOUNT—*continued.*

Number of Persons.		VOTE—STATE FIRE INSURANCE— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Cost-of-living bonus to annuitant, Public Service Superannuation Fund, and increased pensions to widows and children	13	13	13
		Fees for unofficial members of Board	50	50	38
		Grant to officers on retirement, equivalent to salary in lieu of leave	15	15	
		Lodging-allowances	250	150	229
		Office premises: Capital expenditure—Land, buildings, alterations, additions, repayment of mortgages, and incidental expenses	(a) 75,000	147,000	(b) 77,051
		Public Service Superannuation Fund contribution	612	604	612
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	100	100	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	250		
			76,040	147,932	77,943
		GROSS TOTAL	138,875	210,462	138,628
		CREDITS-IN-AID (c)	24,250	24,250	23,002
		NET TOTAL	114,625	186,212	115,626

(a) Provision to meet the cost of extensions at Wellington.

(b) Contemplated work not completed as soon as expected.

	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
(c) Credits-in-aid ..	£ 24,000	£ 250	£ 24,250	£ 24,250	£ 23,002
Totals ..	24,000	250	24,250	24,250	23,002

YEAR ENDING 31 MARCH, 1942.

Government Accident Insurance Account.

MINISTER IN CHARGE OF GOVERNMENT ACCIDENT INSURANCE OFFICE.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the GOVERNMENT ACCIDENT INSURANCE ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Government Accident Insurance—	£	£	£	£	£
GROSS TOTAL	46,770	46,770	47,970	42,089
CREDITS-IN-AID	50	50	50	
NET TOTAL	46,720	46,720	47,920	42,089

Number of Persons.		Chargeable on the Government Accident Insurance Account.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
VOTE—GOVERNMENT ACCIDENT INSURANCE.			£	£	£
CHARGES FOR AND INCIDENTAL TO—					
Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209			10	10	
Audit fee			125	125	125
Commission			13,000	14,000	10,087
Law-costs			15	15	
Printing and stationery and advertising			800	1,000	433
Provision for payments to State Fire Office under Section 24 of the Government Accident Insurance Act, 1908			32,000	32,000	30,875
Stamp duty			150	150	115
Third-party-risk-pool expenses			600	600	454
Travelling allowances and expenses			20	20	
Contingencies, including unforeseen expenditure incidental to the other items of the vote			50	50	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—					
Miscellaneous			50		
GROSS TOTAL			46,770	47,970	42,089
CREDITS-IN-AID			50	50	
NET TOTAL			46,720	47,920	42,089

DETAILS OF ESTIMATES FOR THE

Dairy Industry Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the DAIRY INDUSTRY ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Dairy Industry—	£	£	£	£	£
GROSS TOTAL	34,183	26,000	60,183	72,613	65,799
CREDITS-IN-AID	15,131	14,535	29,666	32,823	28,230
NET TOTAL	19,052	11,465	30,517	39,790	37,569

Number of Persons.		VOTE—DAIRY INDUSTRY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,500 (Director)	£ 1,500	£ 1,500	£
		PROFESSIONAL AND CLERICAL DIVISIONS AND NON-PERMANENTS.			
		<i>New Zealand.</i>			
1	1	1 at £850	850		
2	2	2 at £800	1,600		
			2,450	2,450	
		<i>London.</i>			
1	1	1 at £2,000	2,000		
1	1	1 at £1,500	1,500		
1	1	1 at £1,400	1,400		
			4,900	4,900	31,892
		OTHER SALARIES.			
		<i>New Zealand.</i>			
85	74	85 (£65 to £765)	20,675	18,228	
		<i>London.</i>			
11	16	11 (£65 to £765)	3,998	4,585	
103	97				
		Allowances under Public Service Regulations 24A and 209 to officers temporarily performing special or higher duties ..	500	100	
		Part-time services of officers of other Departments ..	160	160	
			34,183	31,923	31,892
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		Contributions from—	£	£	
		Meat Industry Account ..	5,121		
		Wool Industry Account ..	6,063		
		Sundry Products Account ..	3,692		
			14,876		
		Miscellaneous	255		
			15,131		

YEAR ENDING 31 MARCH, 1942

DAIRY INDUSTRY ACCOUNT—*continued.*

Number of Persons.		VOTE—DAIRY INDUSTRY— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
			£	£	£
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Agency expenses (Lyttelton)	225	225	225
		Audit fees	1,500	1,500	1,326
		Entertainment, gratuities, &c... .. .	100	150	113
		Exchange on remittances to London	3,400	3,000	2,971
		Income-tax on salaries of London staff	(a) 3,000	1,800	(a) 1,091
		Legal expenses	100	50	40
		Manufacturers of special milk products	10	15,000	12,694
		Meal allowance and overtime	300	500	272
		Office furniture, fittings, typewriters, and mechanical appliances and repairs	1,100	1,100	1,001
		Postage, telegrams, and rent of boxes	6,360	9,050	(b) 5,541
		Printing, stationery, books, newspapers, &c.	2,150	1,210	(c) 1,939
		Public Service Superannuation Fund	400	500	391
		Rent, cleaning, heating, &c. (part recoverable)	4,000	3,340	(d) 3,803
		Shipping inspection	50	180	14
		Subscriptions and donations	30	30	32
		Telephone services (including installations, extensions, rent, and calls)	1,250	1,185	1,246
		Travelling allowances and expenses	1,525	1,270	(e) 1,205
		Contingencies, including unforeseen expenditure incidental to other items of the vote	500	500	
		Expenses of Director's visit to Australia .. .. .	..	100	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Contributions from—	£	£	
		Meat Industry Account	3,415		
		Wool Industry Account	5,950		
		Sundry Products Account	4,710		
			14,075		
		Manufacturers of special milk products	160		
		Miscellaneous	300		
			14,535		
			26,000	40,690	33,907
		GROSS TOTAL	60,183	72,613	65,799
		CREDITS-IN-AID (f)	29,666	32,823	28,230
		NET TOTAL	30,517	39,790	37,569

(a) Assessments did not all come to charge during 1940-41, and therefore required to be provided for in addition to 1941-42 assessments.

(b) Economies effected in postages by air-mail of documents covering produce shipped.

(c) Commitments heavier than anticipated.

(d) Additional expenditure on alternative offices in United Kingdom.

(e) Number of officers, 10. Travelling-allowances, £206; travelling-expenses, £298; taxi and motor hire, £24; mileage-allowances, £63. In addition, £614 was required to meet the travelling-expenses of London staff.

(f) Credits-in-aid—	Estimated. 1941-42. £	Estimated. 1940-41. £	Recovered. 1940-41. £
Salaries	15,131	16,481	16,386
Manufacturers of special milk products	300	..	..
Other charges	14,235	16,342	11,844
Totals	29,666	32,823	28,230

DETAILS OF ESTIMATES FOR THE

Meat Industry Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the MEAT INDUSTRY ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Meat Industry—	£	£	£	£	£
GROSS TOTAL	5,121	33,415	38,536	39,223	39,161
CREDITS-IN-AID .. .. .	..	..	..	..	..
NET TOTAL	5,121	33,415	38,536	39,223	39,161

Number of Persons.		VOTE—MEAT INDUSTRY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—	£	£	£
		Contribution to vote “Dairy Industry” towards salaries of officers.. .. .	5,121	5,991	6,152
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Contribution to vote “Dairy Industry” towards administrative expenses	3,415	3,232	3,009
		New Zealand Meat-producers Board: Payment under the Meat Export Control Act (Partial Suspension) Regulations 1940	30,000	30,000	30,000
			33,415	33,232	33,009
		GROSS TOTAL	38,536	39,223	39,161
		CREDITS-IN-AID .. .. .	..	..	..
		NET TOTAL	38,536	39,223	39,161

YEAR ENDING 31 MARCH, 1942.

Sundry Products Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the SUNDRY PRODUCTS ACCOUNT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Sundry Products—	£	£	£	£	£
GROSS TOTAL	3,692	17,210	20,902	22,631	20,319
CREDITS-IN-AID	300	100	400	495	406
NET TOTAL	3,392	17,110	20,502	22,136	19,913

Number of Persons.		VOTE—SUNDRY PRODUCTS.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—			
		Contribution to Vote "Dairy Industry" towards salaries of officers	£ 3,692	£ 5,035	£ 4,733
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Contribution to vote "Dairy Industry" towards administrative expenses	4,710	5,096	3,188
		New Zealand Sheepskin Controller, expenses of	12,500	12,500	12,398
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		Salaries	300		
		Other charges	100		
			400		
			17,210	17,596	15,586
		GROSS TOTAL	20,902	22,631	20,319
		CREDITS-IN-AID	400	495	406
		NET TOTAL	20,502	22,136	19,913

DETAILS OF ESTIMATES FOR THE

Wool Industry Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses of the WOOL INDUSTRY ACCOUNT.

SUMMARY.

	1941-42.		1940-41.		
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Wool Industry—	£	£	£	£	£
GROSS TOTAL	6,063	14,650	20,713	21,538	18,359
CREDITS-IN-AID .. .. .	..	8,000	8,000	8,000	8,000
NET TOTAL	6,063	6,650	12,713	13,538	10,359

Number of Persons.		VOTE—WOOL INDUSTRY.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—	£	£	£
		Contribution to vote "Dairy Industry" towards salaries of officers	6,063	5,200	5,029
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Contribution to vote "Dairy Industry" towards administrative expenses	5,950	7,638	5,070
		New Zealand Woolbuyers' Association: Advance towards operating-expenses (recoverable)	8,000	8,000	8,000
		Wool Advisory Committee, expenses of	700	700	260
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926—			
		New Zealand Woolbuyers' Association			8,000
			14,650	16,338	13,330
		GROSS TOTAL	20,713	21,538	18,359
		CREDITS-IN-AID	8,000	8,000	8,000
		NET TOTAL	12,713	13,538	10,359

YEAR ENDING 31 MARCH, 1942.

Internal Marketing Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the INTERNAL MARKETING DIVISION, MARKETING DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote.—Internal Marketing—	£	£	£	£	£
GROSS TOTAL	43,546	36,225	79,771	74,441	71,243
CREDITS-IN-AID	2,000	500	2,500	300	2,699
NET TOTAL	41,546	35,725	77,271	74,141	68,544

Number of Persons.		VOTE—INTERNAL MARKETING.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—	£	£	£
..	1	1 at £2,000 (Director) .. .. .	..	2,000	}
1	..	1 at £515 (Acting-director)	515	..	
1	..	1 at £565 (Acting Food Controller)	565	..	
		NON-PERMANENTS.			}
1	1	1 (£815)	815	815		39,706
		OTHER SALARIES.			}
166	134	166 (£65 to £765)	40,581	32,231	
169	136	Allowances (including allowances for performance of special or higher duties and cadets' lodging-allowances)	1,070	525	
			43,546	35,571	39,706
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Alterations and improvements to Thorndon premises	1,500	500	28
		Audit fees	900	900	875
		Expenses and allowances of officers travelling overseas	150	250	171
		Furniture and fittings, purchase of	750	750	530
		General expenses, repairs, &c.	3,000	2,000	1,866
		Lighting, heating, and power	400	400	320
		Marketing Advisory Committees: Expenses and allowances of delegates and members and incidental charges	500	500	199
		Motor expenses	2,500	2,500	1,912
		Motor-vehicles, bicycles, &c., purchase of	750	750	75

YEAR ENDING 31 MARCH, 1942.

Fruit Industry Account.

MINISTER OF MARKETING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries, Contingencies, and Expenses of the APPLE AND PEAR SECTION of the INTERNAL MARKETING DIVISION, MARKETING DEPARTMENT.

SUMMARY.

Vote—Fruit Industry—	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
	£	£	£	£	£
GROSS TOTAL	10,280	11,050	21,330	12,836	14,319
CREDITS-IN-AID .. .. .	..	900	900	..	651
NET TOTAL	10,280	10,150	20,430	12,836	13,668

Number of Persons.		VOTE—FRUIT INDUSTRY ACCOUNT.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		SALARIES—			
		NON-PERMANENTS.			
1	1	1 (£800)	800	..	} 7,121
37	25	37 (£65 to £475)	9,347	6,736	
		OTHER SALARIES.			
1	..	1 (£80 to £305)	108	..	} 7,121
39	26	Lodging allowance	25	..	
			10,280	6,736	7,121
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Alterations and improvements to assembly depots ..	200	500	479
		Apple and Pear Marketing Advisory Committee: Expenses and allowances of members, and incidental expenses ..	650	500	342
		Audit fees	250	50	125
		Expenses and allowances of delegates to conference ..	150	..	..
		Furniture and fittings, purchase of	150	250	31
		General expenses, repairs, &c.	2,000	750	535
		Lighting, heating, and power	100	100	86
		Overtime and meal allowance	50	50	..
		Plant and machinery, purchase of	750	750	103
		Postages, telegrams, and telephones	3,500	1,500	2,928
		Printing and stationery	1,250	500	1,095
		Rent of accommodation	500	800	356
		Travelling allowances and expenses	1,500	350	(a) 1,118
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	900	..	..
			11,050	6,100	7,198
		GROSS TOTAL	21,330	12,836	14,319
		CREDITS-IN-AID	900	..	651
		NET TOTAL	20,430	12,836	13,668

(a) Number of officers, 11. Motor hire, £26 17s. 3d.; mileage allowances, £106 8s. 4d.; travelling-allowances, £342 4s. 8d.; travelling-expenses, £642 1s. 6d.

DETAILS OF ESTIMATES FOR THE

Broadcasting Account.

MINISTER IN CHARGE OF BROADCASTING.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray the Salaries and Expenses in connection with the ADMINISTRATION OF THE BROADCASTING ACT, 1936.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Broadcasting—	£	£	£	£	£
Subdivision I.—Broadcasting	65,000	108,110	173,110	189,360	154,998
„ II.—Commercial Broadcasting ..	80,300	69,760	150,060	156,390	136,048
GROSS TOTAL	145,300	177,870	323,170	345,750	291,046
CREDITS-IN-AID	1,200	24,200	25,400	20,600	26,333
NET TOTAL	144,100	153,670	297,770	325,150	264,713

Number of Persons.		Chargeable to the Broadcasting Account.	1941-42	1940-41.	
1941-42	1940-41			Voted.	Expended.
		VOICE—BROADCASTING.	£	£	£
		Subdivision No. I.—Broadcasting.			
		SALARIES—			
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,750 (Director)	1,750	1,750	} 63,751
		OTHER SALARIES.			
124	111	124 (£80 to £715)	39,600	37,350	
		NON-PERMANENTS.			
100	118	100 (£65 to £900)	23,400	26,834	
225	230	Allowances to officers	250	250	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			
		Miscellaneous	200		
			65,000	66,184	63,751

YEAR ENDING 31 MARCH, 1942.

BROADCASTING ACCOUNT—*continued.*

Number of Persons.		VOTE—BROADCASTING— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. 1.—Broadcasting—continued.</i>	£	£	£
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Advertising and promotion expenses, photographs, books, newspapers, periodicals, and other publications ..	(a) 250	1,000	128
		Broadcasting unit with New Zealand Expeditionary Forces ..	3,000	3,300	3,853
		Commission: <i>New Zealand Listener</i>	3,000	3,000	2,928
		Contribution to Radio Research Committee	1,750	2,310	1,607
		Contribution to Public Service Superannuation Fund ..	650	600	621
		Fees for technical trainees	50	50	21
		Freight, cartage, transport charges, and office and studio cleaning-expenses and decorations	(a) 4,000	4,000	3,560
		Increased pensions to widows and children of superannuitants, Public Service Superannuation Fund	50	41	41
		Insurance	1,700	1,700	1,660
		Legal, audit, and accountancy charges	500	500	423
		Literary expenses, including costs of contributions and illustrations and expenses of competitions	(a) 1,500	1,500	1,354
		Light, heat, power, and fuel	15,000	15,000	(b) 10,728
		Newsprint stocks and storage charges	7,000	7,000	5,730
		Office and studio equipment, fittings and requisites, including typewriters and mechanical office equipment ..	1,500	1,500	748
		Overtime and meal allowances	800	800	494
		Payments for the operation of stations under contracts ..	1,100	1,100	1,016
		Postage, telegrams, rent of boxes, code addresses, &c. ..	(a) 1,500	2,000	838
		Printing and stationery, including printing of journal ..	(a) 12,000	12,000	9,647
		Publishing and distribution charges	(a) 2,500	2,200	2,383
		Rent, rates, and water charges	6,000	6,000	5,252
		Repairs and maintenance of buildings, roads, fences, grounds, office and studio fixtures, fittings, and equipment, &c., and transmitting and technical equipment (including valve replacements)	15,000	15,000	(c) 17,829
		Telephone services, including installations, maintenance, rent, and calls	2,000	1,600	1,759
		Travelling and removal allowances and expenses	(d) 2,000	2,000	1,428
		Subsidies to "B" stations	210	200	210
		Capital expenditure on land, buildings, and transmitters and technical equipment	(e) 25,000	37,975	16,236
		Contingencies, including unforeseen expenditure incidental to the other items of the subdivision	50	50	(f) 3
		Compassionate grant to widow of E. C. Hands, Business Manager .. .. .	..	750	750
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£		
		<i>New Zealand Listener</i>	23,800		
			108,110	123,176	91,247
		<i>Total—Subdivision No. 1</i>	173,110	189,360	154,998

(a) Includes expenses in connection with *New Zealand Listener*.

(b) Expenditure for year lower than normal owing to change in date of reading meters and accounts for March quarter not coming to hand before close of financial year.

(c) Overexpenditure due to purchase of extra valves, &c., to bring spare stocks up to safety numbers.

(d) Numbers of officers, 50. Travelling allowance and expenses, £557; transfer expenses, £405; motor-car hire, £107; motor-car allowances, £359.

(e) Includes £8,000 residences for operators at transmitting stations, £4,000 Broadcasting House, £8,000 additional technical equipment.

(f) Medical expenses, £3 3s.

DETAILS OF ESTIMATES FOR THE

BROADCASTING ACCOUNT—*continued.*

Number of Persons.		VOTE—BROADCASTING— <i>continued.</i>	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
		<i>Subdivision No. II.—Commercial Broadcasting.</i>			
		SALARIES—	£	£	£
		ADMINISTRATIVE DIVISION.			
1	1	1 at £1,500 (Controller)	1,500	1,500	} 76,163
		OTHER SALARIES.			
293	279	293 (£65 to £765)	(aa) 76,065	70,753	
294	280	Allowances (including lodging, minimum wage for adults, minimum scale for announcers, merit allowances, and also allowances for performing special or higher duties) ..	471	770	
Total Number of Persons.		Provision for additional staff and salary increments ..	2,264	2,025	
519	510	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £1,000			
			80,300	75,048	(a) 76,163
		OTHER CHARGES FOR AND INCIDENTAL TO—			
		Advertising, including blocks, photographs, &c. ..	(c) 1,775	3,100	(b) 1,534
		Australian representation	(e) 375	750	(d) 625
		Books, newspapers, periodicals, and other publications ..	225	250	(f) 178
		Capital expenditure: Land and buildings, transmitters, and technical equipment	(g) 5,000	6,000	5,277
		Cleaning-expenses	1,800	1,700	1,754
		Commission	26,000	24,000	(h) 28,158
		Compensatory payments to artists for preparation of sessions which are cancelled	10	10	7
		Contribution to Public Service Superannuation Fund ..	400	400	319
		Entertainment expenses	300	300	248
		Expenses of officers' visits to Australia	(i) 300	162	119
		Freights, cartage, and transport charges	400	500	355
		Insurance	(j) 750	750	648
		Legal, audit, and collection charges	700	700	679
		Light, heat, power, and fuel	(k) 2,250	2,400	2,045
		Office and studio equipment, fittings, and requisites ..	(l) 8,000	8,000	(l) 691
		Office and studio expenses	300	400	259
		Overtime and meal allowances	(m) 500	500	266
		Postage, telegrams, rent of boxes, code addresses, &c. ..	1,250	1,250	1,228
		Printing and stationery	1,100	1,550	(n) 1,049
		Provision for prizes for and expenses of competitions ..	(o) 500	900	787
		Rent, rates, and water charges	(p) 8,400	6,200	5,749
		Repairs and maintenance of buildings, roads, fences, and office and studio fixtures, fittings, equipment, transmitting and technical equipment (including valve replacements) ..	(q) 5,750	5,500	4,384
		Telephone services (including installations, extensions, maintenance, rent, and calls)	(r) 1,550	1,600	1,371
		Transfer and removal expenses	(s) 500	500	345
		Travelling allowances and expenses	(u) 1,400	1,750	(t) 1,112
		Typewriters and mechanical office appliances—			
		Purchase of	100	100	6
		Maintenance of	(v) 100	75	48
		Contingencies, including unforeseen expenditure incidental to the other items of the subdivision	25	90	(w) 9
		Motor-vehicles maintenance and running-costs		30	(x) 35
		Participation in Centennial Exhibition		300	(y) 600
		Stamp duty on advertising contracts		175	(z)
		Taxation on profits		11,400	(bb)
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) £400			
			69,760	81,342	59,885
		<i>Total—Subdivision No. II</i>	150,060	156,390	136,048
		GROSS TOTAL	323,170	345,750	291,046
		CREDITS-IN-AID (cc)	25,400	20,600	26,333
		NET TOTAL	297,770	325,150	264,713

YEAR ENDING 31 MARCH, 1942.

BROADCASTING ACCOUNT—*continued.*

REMARKS.

(aa) Cost-of-living-allowance provision required for full year, £3,000.

(a) Cost-of-living allowance not appropriated.

(b) Value of publicity received in return for reciprocal broadcast advertising less than estimated.

(c) Increased provision made in anticipation of reciprocal arrangements being utilized to a greater extent than last year.

(d) February and March instalments not paid until 1941-42.

(e) Contract terminated as from 31st July, 1941.

(f) Purchases of technical books held over till 1941-42.

(g) Extensions and replacements required to combat obsolescence factor ; also includes test instruments, £850.

(h) Overexpenditure due to revenue exceeding estimate.

(i) Includes provision for grants and expenses of extra visits necessitated by cessation of Australian representation.

(j) Provision retained at last year's estimate to cover furnishings and equipment for new station, Auckland.

(k) Greater space to be occupied by Station 1ZB in new building will mean corresponding increase in lighting and heating charges.

(l) Underexpenditure due to delay in erection of new building to be occupied in part by Station 1ZB. This expenditure will come to charge this year, and provision has been retained accordingly.

(m) Provision maintained to meet cost of extra overtime involved in transfer of Station 1ZB to new premises, also shortage of staff due to military requirements.

(n) Underexpenditure attributable to rigid application of economy measures.

(o) Includes £400 for prizes in Apple Campaign, sponsored by Internal Marketing Department.

(p) Includes increased rental of new premises, 1ZB, Auckland, nine months.

(q) Includes provision for extensive renovations to Stations 2ZB and 3ZB.

(r) Includes cost of telephone installation new premises, Station 1ZB, Auckland.

(s) Staffing adjustments arising out of new station and international situation make it necessary to retain provision at last year's figure.

(t) Number of officers, 55. Travelling-expenses, £565 ; travelling-allowances, £420 ; motor-hire, £118 ; motor-car allowances, £9.

(u) Includes transportation of staff engaged on special duties in connection with opening of new premises at Auckland ; also provision for increased travelling-costs and relieving-allowances resulting from temporary staff vacancies due to military training requirements.

(v) Majority of typewriters no longer covered by guaranteed service period.

(w) Equipment lost on tour of mobile unit, £1 ; replacement of photograph lost at exhibition, £1 ; medical, &c., expenses of officer injured on duty, £3 ; compensation for damage to clothing, £1 ; sundries, £3 : total, £9.

(x) Motor-vehicle used for exhibition period only ; since sold to Post and Telegraph Department.

(y) Restoration of rail unit used in exhibition not provided for, £200 ; installation of relay lines at exhibition (provision made in appropriations of previous year, but account did not come to charge till 1940-41), £100.

(z) Item taken but not required.

(bb) Item not required ; appropriation contained in Social Security Amendment Act, 1940, section 3 (2), and Land and Income Tax Amendment Act, 1940, section 4 (3).

(cc) Credits-in-aid—	Salaries.	Other Charges.	Estimated.	Estimated.	Recovered.
			1941-42. Total.	1940-41.	1940-41.
	£	£	£	£	£
Subdivision I	200	23,800	24,000	20,100	23,929
„ II	1,000	400	1,400	500	2,404
Totals ..	1,200	24,200	25,400	20,600	26,333

DETAILS OF ESTIMATES FOR THE

Iron and Steel Industry Account.

MINISTER IN CHARGE OF STATE IRON AND STEEL DEPARTMENT.

AN ESTIMATE of the Sum that will be required in the Year ending 31st March, 1942, to defray Expenses of the STATE IRON AND STEEL DEPARTMENT.

SUMMARY.

	1941-42.			1940-41.	
	Salaries.	Other Charges.	Total.	Voted.	Expended.
Vote—Iron and Steel Industry—	£	£	£	£	£
GROSS TOTAL	3,410	377,200	380,610	13,080	10,817
CREDITS-IN-AID	2,470	370,140	372,610	3,080	3,054
NET TOTAL	940	7,060	8,000	10,000	7,763

Number of Persons.		Chargeable to the Iron and Steel Industry Account.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
VOTE—IRON AND STEEL INDUSTRY.			£	£	£
*SALARIES—					
ADMINISTRATIVE DIVISION.					
1	1	1 at £1,000 (Commissioner)	1,000	1,000	}
1	1	1 at £1,000	1,000	1,000	
OTHER SALARIES.					
9	9	9 (£80 to £590)	1,410	2,355	} 4,123
11	11	Allowances to officers temporarily performing special or higher duties under Public Service Regulations 24A and 209 .. .. .	..	2	
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote) —			£		
Services to other Departments			2,470		
			(a) 3,410	4,357	4,123
OTHER CHARGES FOR AND INCIDENTAL TO—					
		Audit fees	50	30	49
		Books, publications, maps, &c.	25	25	20
		Cleaning	15	45	2
		Fuel, lighting, and heating	15	20	1
		Office furniture and fittings	5	20	1
		Postage, telegrams, &c.	50	50	31
		Printing and stationery	25	20	7
		Purchase of plant	(b) 350,000	..	

* For particulars of salaries see "Public Service Classification List."

(a) £2,470 recoverable from vote, "Industries and Commerce, Tourist and Publicity"—officers engaged on war work for Ministry of Supply.

(b) Cost of electric furnaces and rolling-mills being purchased as a war emergency measure—cost recoverable from War Expenses Account.

YEAR ENDING 31 MARCH, 1942.

IRON AND STEEL INDUSTRY ACCOUNT—*continued.*

Number of Persons.		Chargeable to the Iron and Steel Industry Account.	1941-42.	1940-41.	
1941-42	1940-41			Voted.	Expended.
VOTE—IRON AND STEEL INDUSTRY— <i>continued.</i>					
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>					
			£	£	£
Reconditioning works at Onekaka			(a) 20,000	..	..
Rent			50	120	85
Survey and other preliminary work			(b) 6,715	8,188	6,380
Telephone, tolls			40	40	32
Transfer of offices			5	10	5
Travelling allowances and expenses			100	100	(c) 80
Typewriters, purchase and maintenance of			5	5	1
Contingencies, including unforeseen expenditure incidental to the other items of the vote			100	50	..
Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—			£		
Purchase of plant			350,000		
Reconditioning works at Onekaka			20,000		
Miscellaneous			140		
			370,140		
Preliminary expenditure			377,200	8,723	6,694
GROSS TOTAL			380,610	13,080	10,817
CREDITS-IN-AID (d)			372,610	3,080	3,054
NET TOTAL			8,000	10,000	7,763

- (a) Reconditioning works taken over from Onekaka Iron and Steel Co., Ltd. (in liquidation); cost recoverable from War Expenses Account.
- (b) Estimated expenditure for year on prospecting, tunnelling, and drilling at Onekaka ore deposits.
- (c) Number of officers, 7. Travelling-allowances, £32; car-hire, £3; travelling-expenses, £45.

	Salaries.	Other Charges.	Estimated. 1941-42. Total.	Estimated. 1940-41.	Recovered. 1940-41.
	£	£	£	£	£
(d) Credits-in-aid—	2,470	370,140	372,610	3,080	3,054
Totals	2,470	370,140	372,610	3,080	3,054

