

YEAR ENDING 31 MARCH, 1945

DEPARTMENT OF EXTERNAL AFFAIRS—*continued*

Number of Persons.		VOTE—EXTERNAL AFFAIRS— <i>continued</i>	1944-45.	1943-44.	
1944-45	1943-44			Voted.	Expended.
		<i>High Commissioner's Office, Canberra—continued</i>			
		OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
		Freight, cartage, and transport charges	100	100	86
		Fuel, light, power, and water	100	200	19
		Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	1,150	250	194
		Motor-vehicles, maintenance of	200	200	111
		Office equipment and furnishings for official residence	2,200	1,200	1,222
		Official entertainment, grants for	800	800	918
		Overtime and meal allowances	25	50	..
		Postages, telegrams, cablegrams, telephones, and toll-calls	750	1,000	534
		Printing and stationery	250	350	238
		Rental of office and official residence	50	1,200	226
		Subscriptions to various societies and associations	25	25	..
		Travelling allowances and expenses	700	400	523
		Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	100	(a) 56
		Motor-vehicles, purchase of .. .. .	..	500	457
			6,850	6,875	5,487
			12,554	11,965	10,356
		<i>New Zealand Legation, Moscow—</i>			
		SALARIES—			
1	..	Minister (at £1,500 per annum)	1,410	..	..
11	..	Other salaries— 11 (£36 to £640)	2,980	..	..
12	..	Location allowances	3,055	..	..
			7,445	..	..
Total Number of Persons.		OTHER CHARGES FOR AND INCIDENTAL TO—			
213	175	Advertising, photographs, books, newspapers, other publications, and publicity	300	..	..
		Cost of conveying Minister, staff, and families to and from Moscow on appointment, transfer, &c.	3,000	..	..
		Freight, cartage, and transport charges	500	..	..
		Fuel, light, power, and water	200	..	..
		Maintenance, repairs, alterations, and upkeep of office, residence, and grounds	200	..	..
		Motor vehicles—			
		Maintenance of	300	..	..
		Purchase of	2,000	..	..
		Office equipment and furnishings for official residence	1,500	..	..
		Official entertainment, grants for	500	..	..
		Postages, telegrams, cablegrams, telephones, and toll calls	1,500	..	..
		Printing and stationery	250	..	..
		Rental of office and official residence	1,000	..	..
		Subscriptions to various societies and associations	25	..	..
		Travelling allowances and expenses	500	..	..
		Contingencies, including unforeseen expenditure incidental to the other items of this subdivision	100	..	..
			11,875	..	..
			19,320	..	..
		GROSS TOTAL	192,046	158,932	140,914
		CREDITS-IN-AID (b)	14,900	14,060	17,231
		NET TOTAL	177,146	144,872	123,683

(a) Transportation charges, £53 12s. 11d.; official wreaths, £2 2s.: total, £55 14s. 11d.

(b) Credits-in-aid—

	SALARIES	Other Charges.	Estimated, 1944-45 Total.	Estimated, 1943-44.	Recovered, 1943-44.
	£	£	£	£	£
Totals	8,000	6,900	14,900	14,060	17,231