

DETAILS OF ESTIMATES FOR THE

EXPORT DIVISION, MARKETING DEPARTMENT—*continued*

VOTE—EXPORT MARKETING— <i>continued</i>	1948-49.	1947-48.	
		Voted.	Expended.
SALARIES— <i>continued</i>			
OTHER SALARIES— <i>continued</i>			
<i>London</i>			
17 (£215 to £1,000)	8,520	
Location allowances	4,125	
	40,200	
Less amount provided but not required	1,575	
	38,625	39,108
OTHER CHARGES FOR AND INCIDENTAL TO—			
Agency expenses (Lyttelton)	225	225
Cables	700	596
Entertainment expenses, gratuities, &c., incurred by London office	20	9
Expenses of officers travelling overseas	1,000	(a) 1,721
Income-tax on salaries of London staff (excluding war taxation)	3,000	(b) 295
Meal allowances and overtime	200	68
Office expenses	2,200	2,633
Office furniture, fittings, and repairs	200	174
Payments to Post and Telegraph Depart- ment	3,600	3,462
Printing and stationery	700	680
Public Service Superannuation Fund	300	339
Rent	3,000	3,162
Shipping inspection	50	11
Subscriptions and donations	25	10
Travelling allowances and expenses	1,000	(c) 2,176
Travelling and other expenses of officers on appointment, transfer, &c.	100	..
			Cost. £
(a) Visit of London Manager to New Zealand	795
Visit of London Assistant Manager to New Zealand	337
Visit of London Advertising Manager to New Zealand	339
Visit of Director of Export Marketing to United Kingdom	250
			<u>£1,721</u>

(b) Full amount did not come to charge.

(c) Overexpenditure due to additional travelling in United Kingdom on shipping inspection. Additional Inspector appointed for part of year.