## Appropriations for Consolidated Fund Services.

## CLASS X.—DEFENCE DEPARTMENT—continued.

Item.			1909–10.	
	PERMANENT FORCE—continued.	£	£	
	VOTE No. 62—continued.	2	2	
1	Salaries—continued.			
	ROYAL NEW ZEALAND ARTILLERY—continued.			
	MILITIA STAFF—continued. Otago—			
	1 Master (commanding S.M. "Lady Roberts")	216	·	
	1 Mobilisation Storekeeper	155		
	Assistant Mobilisation Storekeeper at 7s. per diem	128		
	1 Signalling Instructor	150		
	1 Assistant Armourer at 8s. per diem 1 Clerk	$146 \\ 150$		
	Nelson—	100		
	1 Mobilisation Storekeeper and Drill-hall Caretaker	155	ĺ.	
		43,896		
	O (I		•	
2	OTHER CHARGES OF AND INCIDENTAL TO— Advertising, books, and other publications	50	-	
$\frac{2}{3}$	Clothing for free issue (or allowance in lieu thereof)	750		
4	Clothing for issue on payment	500		
5	Efficiency fees and badges	50		
6	Extra-duty pay for members of Permanent Force in-			
	structing Volunteers after working-hours, including men on launches conveying Volunteers, or otherwise			
	assisting while on this instructional duty; also, extra			
	pay for men told off for clerical duties, and extra			
-	"working-pay"	350		
7 8	Fuel, Light, and Water Freight, Cartage, and Shipping Charges	1,000 500		
$\frac{3}{9}$	House Allowance	3,350		
10	Hospital Charges	100		
11	Maintenance (including pay of civilian crew), and			
	Repairs of Torpedo-boats, Boat-sheds, Launches, and Hire of Temporary Launches and Boats	2,000		
12	and Hire of Temporary Launches and Boats Miscellaneous Stores, and Office Equipment and Re-	2,000		
	quisites, Hire of Chronographs (including Flags and			
	Repairs thereto)	1,000		
13	Medical Attendance and Medicine (including Salary	450		
14	of Civil Surgeons to New Zealand Permanent Force) Purchase and Upkeep of Horses for Field Batteries (in-	450		
1.1	cluding Medicines, Clipping, and incidental expenses)	500		
15	Railway Fares, Freight, and Charges	500		
16	Repairing, Painting, Alterations, and Additions to			
	Buildings (including works in connection with Harbour Defences)	1,000		
17	Stores for Maintenance of Guns and Batteries (includ-	1,000		
-,	ing repairs)	400		
18	Scavenging, Cleaning, and Washing	25		
19	Telephone Subscriptions and Expenses	$egin{array}{c} 100 \ 125 \end{array}  brace$		
$\begin{array}{c} 20 \\ 21 \end{array}$	Tram and Ferry Fares Travelling Allowances and Expenses	1,500		
$\frac{1}{2}$	Contingencies, including unforeseen expenditure incidental to the other items of the vote	100		
	•••	14,350		
	Less estimated credits under section 42 of "The	12,000		
	Public Revenues Act, 1908 ''	500		
	•	10.000		
	Total—Vote No. 62	13,850	57,746	
1	TOTAL— YOUR INO. 02		01,140	