

DETAILS OF ESTIMATES FOR THE

AUDIT DEPARTMENT—*continued*

VOTE—AUDIT— <i>continued</i>	1946-47.	1945-46.	
		Voted.	Expended.
OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued</i>	£	£	£
Payments to Post and Telegraph Department	550	550	564
Printing and stationery	250	250	255
Rent	1,100	1,000	1,102
Transfer and removal expenses	600	500	81
Transfer expenses of officers to and from overseas branches	900	250	620
Travelling allowances and expenses ..	5,800	5,800	(a) 5,596
Contingencies	10	10	(b) 1
Expenses of officer travelling overseas	200	463
	12,090	12,710	11,813
TOTAL	106,968	90,191	90,977

(a) Number of officers, 63. Travelling-allowances, £4,473; travelling-expenses, £1,123.

(b) Sundries, £1.