$Appropriations\ for ^{\bullet\bullet}_{\bullet\bullet} Consolidated\ Fund\ Services.$

em.			1912–13.	
	PRINTING AND STATIONERY—continued.	1014	-10•	
1	OTE No. 54—continued.			
1	Salaries—continued. 3 Apprentices: 1 at £97 10s. (5 months), 1 at £52	£	£	
	(4 months) £65 (8 months), 1 at £39 (9 months) £52			
	(3 months)	144		
1	4 Railway-ticket Printers and Assistants: 1 at £195,			
	1 at £82, 1 at £80, 1 at £65	422		
	Foreman Lithographer and Photographer 2 Draughtsmen: 1 at £350, 1 at £250	$\begin{vmatrix} 350 \\ 600 \end{vmatrix}$		
	3 Photographers and Etchers: 1 at £220, 1 at £211 10s.,	000		
	1 at $\tilde{\mathcal{E}}$ 210	642		
	9 Lithographic Printers, &c.: 2 at £195, 1 at £185,	1 000		
	3 at £181, 1 at £175, 1 at £173, 1 at £156 3 Labourers: 1 at £175, 1 at £159, 1 at £147	$\begin{array}{c c}1,622\\481\end{array}$		
	2 Machine-feeders: 1 at £175, 1 at £159, 1 at £147 2 Machine-feeders: 1 at £78, 1 at £65	143		
	2 Engineers and Engine-drivers: 1 at £250, 1 at £188	438		
	Carpenter	176		
	Storeman	156		
	4 Labourers: 1 at £143, 1 at £140, 1 at £134, 1 at £129 2 Watchmen at 8s. 6d. per diem	546 310		
	Charwoman	63		
	Additional amount required to pay permanent staff in			
	accordance with revised classification schedule	350		
2 3	Folders, Sewers, and Machine-workers (females) Apprentices, Machine Boys, Reader Boys, Errand	1 ,500		
9	Boys, Perforators, and Gummers	2,000		
4	Extra Hands and Piecework	7,000		
	OWNER CHARGES TOR AND ANGERTHMAN TO	58 ,429		
5	OTHER CHARGES FOR AND INCIDENTAL TO— Additional Monotype Keyboards, &c., to replace Lino-	-		
	types sold	1,000		
6	Extras connected with Monotype and Linotype	,		
,	Machines	400		
$\begin{bmatrix} 7 \\ 8 \end{bmatrix}$	Freight, Cartage, Packing, Insurance, and Wharf Labour Fuel, Gas, and Lighting	4,500 1,000		
$\ddot{9}$	Machinery	1,000		
10	Medical services	100		
	Monotype and Linotype Metal	250		
12	Office Equipment, Advertising, Travelling Allowances and expenses	100		
13	Overtime	2,000		
14	Postage, Teiegrams, and Rent of Boxes	1,150		
L5	Printing report and evidence of Cost of Living Com-			
16	mission Printing report and evidence of Education Commission	455 600		
17	Printing report and evidence of West Coast Settlement	000		
	Reserves Commission	100		
18	Printing report of Public Service Commission	50		
19 20	Refund of Amounts overpaid for Publications	20		
21	Stationery, Paper, and Parchment Stores, Bookbinding Material, and Printing-ink	$28,500 \\ 2,750$		
22	Telephone Subscriptions and Expenses, and Mainten-	_,,,,,		
	ance of Departmental Telephone system	50		
23	Type and Printing Material	300		
24 25	Water-supply Window-cleaning, Removal of Rubbish, and Chimney-	300		
	sweeping	55		
26	Contingencies, including unforeseen expenditure in-			
	cidental to the other items of the vote	75		
		14 755		
		44 ,755		
		103 ,184		
	Lorg against ad anodity under agatism 40 of the			
	Less estimated credits under section 48 of the Public Revenues Act, 1910	76 ,700		