

*Appropriations for Consolidated Fund Services.*DEFENCE DEPARTMENT—*continued.*

Number of Persons.	Item.	1927-28.	
1927-28.	VOTE No. 29.—DEFENCE DEPARTMENT— <i>contd.</i>		
	<i>Subdivision No. XI.—Purchases, Maintenance, and Training—continued.</i>	£	£
	MAINTENANCE AND TRAINING— <i>continued.</i>		
	Transport—		
53	Motor-vehicles, hire of ... ..	1,800	
54	Rail fares and freights ... ..	21,500	
55	Shipping charges, freights, cartage, &c. ...	7,500	
56	Steamer fares ... ..	2,225	
57	Transfer and removal expenses ... ..	1,000	
58	Travelling-allowances ... ..	5,000	
59	Travelling-expenses ... ..	1,700	
60	Uniform allowance to members of the Permanent and Territorial Forces ... ..	6,250	
61	Water ... ..	350	
62	Contingencies, including unforeseen expenditure incidental to the other items of this subdivision ...	25	
	Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—	£	
	Ammunition ... ..	6,000	
	Clothing ... ..	10,000	
	Hire of Defence vessels ... ..	1,500	
	Ordnance stores ... ..	3,000	
	Sale of horses ... ..	80	
	Miscellaneous ... ..	2,500	
		23,080	
	<i>Total—Subdivision No. XI</i> ...		243,962
	<i>Subdivision No. XII.—Aviation.</i>		
20	63 PAY (N.Z. PERMANENT AIR FORCE)—		
1	1 Major-Director of Air Services ... ..	530	
3	3 Captains: 1 at £605, 1 at £560, 1 at £520 ...	1,685	
1	1 Lieutenant at 21s. per diem ... ..	384	
3	3 Sergeants: 1 at 18s. 4d., 2 at 18s. per diem ...	995	
1	1 Corporal at 17s. 3d. per diem ... ..	316	
1	1 Lance-Corporal at 16s. 6d. per diem ... ..	302	
6	6 Artificers: 2 at 16s. 6d., 4 at 14s. 10d. per diem	1,689	
1	1 Caretaker at £4 3s. per week ... ..	216	
3	3 Cadets: 2 at 7s. 6d., 1 at 12s. (8 months) per diem	455	
	Additional amount required for scale increases ...	79	
		6,651	
	OTHER CHARGES FOR AND INCIDENTAL TO—		
64	Advertising, books, stationery, office requisites, and expenses ... ..	100	
65	Buildings, maintenance of and repairs to (including light and power) ... ..	600	
66	Clothing, badges, &c., supply, maintenance, and allowances ... ..	450	
67	Compensation to personnel injured on duty ...	100	
68	Expenses in connection with International Commission for Air Navigation ... ..	30	
69	Expenses in connection with British Airship Mission	400	