



COMMONWEALTH OF AUSTRALIA

Appropriation Act (No. 4) 1971-72

No. 40 of 1972

AN ACT

To appropriate a sum out of the Consolidated Revenue Fund, additional to the sum appropriated by the *Appropriation Act (No. 1) 1971-72*, for the service of the year ending on the thirtieth day of June, One thousand nine hundred and seventy-two.

[Assented to 6 June 1972]

BE it enacted by the Queen's Most Excellent Majesty, the Senate, and the House of Representatives of the Commonwealth of Australia, as follows:—

1. This Act may be cited as the *Appropriation Act (No. 4) 1971-72*. Short title.
2. This Act shall come into operation on the day on which it receives the Royal Assent. Commencement.
3. The Treasurer may issue out of the Consolidated Revenue Fund and apply for the services specified in the Schedule to this Act in respect of the year ending on the thirtieth day of June, One thousand nine hundred and seventy-two, the sum of Seventy one million and seventy five thousand dollars. Issue and application of \$71,075,000.
4. The sum authorized by this Act to be issued out of the Consolidated Revenue Fund is appropriated, and shall be deemed to have been appropriated as from the first day of July, One thousand nine hundred and seventy-one, for the services expressed in the Schedule to this Act in respect of the financial year that commenced on that date. Appropriation.

THE SCHEDULE ABSTRACT

Section 4.

Page Reference	Departments and Services	Total
		\$
3	PARLIAMENT	289,000
6	ATTORNEY-GENERAL'S DEPARTMENT ..	715,900
10	DEPARTMENT OF CIVIL AVIATION ..	3,600,400
11	DEPARTMENT OF CUSTOMS AND EXCISE ..	1,489,300
12	DEPARTMENT OF EDUCATION AND SCIENCE ..	5,206,300
15	DEPARTMENT OF THE ENVIRONMENT, ABORIGINES AND THE ARTS ..	969,800
18	DEPARTMENT OF EXTERNAL TERRITORIES ..	1,847,700
20	DEPARTMENT OF FOREIGN AFFAIRS ..	5,160,400
22	DEPARTMENT OF HEALTH ..	1,879,400
24	DEPARTMENT OF HOUSING ..	303,800
25	DEPARTMENT OF IMMIGRATION ..	1,854,200
26	DEPARTMENT OF THE INTERIOR ..	5,869,100
32	DEPARTMENT OF LABOUR AND NATIONAL SERVICE ..	631,200
33	DEPARTMENT OF NATIONAL DEVELOPMENT ..	1,219,100
35	POSTMASTER-GENERAL'S DEPARTMENT ..	1,693,000
36	DEPARTMENT OF PRIMARY INDUSTRY ..	1,218,000
38	DEPARTMENT OF THE PRIME MINISTER AND CABINET ..	860,100
41	REPATRIATION DEPARTMENT ..	3,250,000
42	DEPARTMENT OF SHIPPING AND TRANSPORT ..	10,116,100
44	DEPARTMENT OF SOCIAL SERVICES ..	2,520,500
45	DEPARTMENT OF SUPPLY ..	104,000
46	DEPARTMENT OF TRADE AND INDUSTRY ..	795,200
48	DEPARTMENT OF THE TREASURY ..	2,290,700
51	DEPARTMENT OF WORKS ..	1,376,800
53	DEFENCE SERVICES—	\$
53	DEPARTMENT OF DEFENCE ..	1,211,600
54	DEPARTMENT OF THE NAVY ..	4,676,300
56	DEPARTMENT OF THE ARMY ..	1,348,400
57	DEPARTMENT OF AIR ..	4,363,200
59	DEPARTMENT OF SUPPLY ..	3,806,000
61	GENERAL SERVICES ..	409,500
	TOTAL ..	15,815,000
	TOTAL ..	71,075,000

PARLIAMENT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 101.—SENATE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	20,297	485,650	346,213
02. Overtime	13,000	23,900	20,444
03. Clerk of the Senate—Additional salary ..	3,350	17,450	16,505
04. Allowance to the President following his retirement as a Senator	1,453	..	..
	38,100		
2.—Administrative Expenses—			
01. Travelling and subsistence	2,000	18,100	15,969
03. Printing, binding and distribution of papers ..	22,000	109,000	74,765
04. Senators' sessional travelling allowance ..	7,000	80,000	74,595
	31,000		
<i>Total: Division 101</i>	69,100		
DIVISION 102.—HOUSE OF REPRESENTATIVES			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	3,940	49,000	43,736
03. Clerk of the House of Representatives—Additional salary	3,350	17,450	16,526
04. Clerk of the House of Representatives—Payment in lieu of furlough and recreation leave ..	5,710	20,800	..
	13,000		
2.—Administrative Expenses—			
02. Office requisites, equipment and stationery ..	8,000	52,700	45,209
03. Printing, binding and distribution of papers ..	10,000	233,000	146,996
	18,000		
<i>Total: Division 102</i>	31,000		
DIVISION 103.—PARLIAMENTARY REPORTING STAFF			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	39,000	408,250	341,079
02. Overtime	9,000	19,000	22,637
03. Principal Parliamentary Reporter—Additional salary	2,100	13,250	12,699
<i>Total: Division 103</i>	50,100		

PARLIAMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 104.—LIBRARY			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	51,500	517,420	384,860
02. Overtime	9,000	33,000	28,934
03. Parliamentary Librarian—Additional salary ..	2,500	14,580	14,696
	63,000		
2.—Administrative Expenses—			
03. Purchase of library books	4,000	32,000	28,985
04. Subscriptions to newspapers, periodicals, micro- films and annuals	4,000	36,000	31,990
06. Incidental and other expenditure	5,000	12,000	12,637
	13,000		
<i>Total: Division 104</i>	76,000		
DIVISION 105.—JOINT HOUSE DEPARTMENT			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	28,500	529,500	442,567
03. Secretary—Additional salary	2,100	13,250	12,699
	30,600		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	300	9,700	1,482
04. Office services	12,500	82,500	75,922
05. Incidental and other expenditure	3,700	12,000	9,482
	16,500		
<i>Total: Division 105</i>	47,100		
DIVISION 108.—PARLIAMENTARY STANDING COMMITTEE ON PUBLIC WORKS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	3,700	23,000	19,900
2.—Administrative Expenses	10,000	18,000	24,592
<i>Total: Division 108</i>	13,700		

PARLIAMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 109.—JOINT COMMITTEE OF PUBLIC ACCOUNTS			
2.—Administrative Expenses	2,000	10,000	7,571
Total: Parliament	289,000		

ATTORNEY-GENERAL'S DEPARTMENT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 130.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	122,000	2,015,000	1,660,287
2.—Administrative Expenses—			
01. Travelling and subsistence	10,000	83,000	127,872
02. Office requisites and equipment, stationery and printing	8,500	82,500	97,866
05. Publication of Commonwealth Acts and Statutory Rules	22,700	68,000	64,997
08. Committees and Tribunals—Fees	4,600	21,700	1,442
	45,800		
3.—Other Services—			
01. Fourth Asian Judicial Conference	500	8,200	3,767
02. Matrimonial Causes Act—Grants to approved marriage guidance organizations	44,400	466,400	410,124
	44,900		
<i>Total: Division 130</i>	212,700		
DIVISION 131.—OFFICE OF PARLIAMENTARY COUNSEL			
2.—Administrative Expenses—			
01. Travelling and subsistence	3,000	9,300	13,346
02. Incidental and other expenditure	2,000	6,800	3,795
<i>Total: Division 131</i>	5,000		
DIVISION 132.—REPORTING BRANCH			
2.—Administrative Expenses—			
01. Travelling and subsistence	6,000	64,500	65,583
04. Incidental and other expenditure	6,100	15,900	14,642
<i>Total: Division 132</i>	12,100		

ATTORNEY-GENERAL'S DEPARTMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 133.—CROWN SOLICITOR'S OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	20,000	2,680,000	2,122,762
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	7,600	48,300	40,947
<i>Total: Division 133</i>	27,600		
DIVISION 134.—HIGH COURT			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	27,000	218,000	180,924
2.—Administrative Expenses—			
01. Travelling and subsistence	29,000	112,000	107,877
<i>Total: Division 134</i>	56,000		
DIVISION 136.—BANKRUPTCY ADMINISTRATION			
2.—Administrative Expenses			
02. Office requisites and equipment, stationery and printing	4,900	20,800	16,034
03. Postage, telegrams and telephone services ..	3,500	32,000	27,973
<i>Total: Division 136</i>	8,400		
DIVISION 137.—CONCILIATION AND ARBITRATION			
2.—Administrative Expenses—			
01. Travelling and subsistence	42,000	372,600	337,332
03. Postage, telegrams and telephone services ..	30,800	148,600	136,925
04. Office services	1,800	20,700	19,860
05. Printing of reports and awards	15,000	112,000	91,983
07. Incidental and other expenditure	2,800	10,100	8,978
<i>Total: Division 137</i>	92,400		
DIVISION 138.—PATENT, TRADE MARKS AND DESIGNS OFFICES			
2.—Administrative Expenses—			
04. Printing of specifications and publications ..	94,600	308,400	275,556

ATTORNEY-GENERAL'S DEPARTMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 139.—LEGAL SERVICE BUREAUX			
2.—Administrative Expenses—			
04. Incidental and other expenditure	200	2,000	1,605
DIVISION 140.—OFFICE OF THE COMMISSIONER OF TRADE PRACTICES			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	500	2,000	1,849
2.—Administrative Expenses—			
01. Travelling and subsistence	4,000	25,000	22,998
02. Office requisites and equipment, stationery and printing	2,000	11,000	11,381
03. Postage, telegrams and telephone services ..	12,000	28,000	27,689
05. Consultants' and Counsel's fees	32,000	20,000	1,030
06. Incidental and other expenditure	500	7,000	8,458
	50,500		
<i>Total: Division 140</i>	51,000		
DIVISION 141.—COMMONWEALTH POLICE FORCE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	45,000	500,000	390,845
2.—Administrative Expenses....			
03. Postage, telegrams and telephone services ..	6,100	84,400	71,968
05. Motor vehicles—Maintenance and running ex- penses	14,200	125,800	70,574
08. International Police Commission—Membership and representation	1,500	17,800	11,361
09. Payments under Commonwealth Employees' Compensation Act and Compensation (Com- monwealth Employees) Act	1,900	600	4,479
	23,700		
3.—Other Services—			
01. United Nations Peacekeeping Force in Cyprus— Australian Police Unit	9,400	378,900	411,550
<i>Total: Division 141</i>	78,100		

ATTORNEY-GENERAL'S DEPARTMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 142.—AUSTRALIAN POLICE COLLEGE			
2.—Administrative Expenses—			
01. Travelling and subsistence	1,300	5,300	5,200
03. Postage, telegrams and telephone services ..	500	3,400	2,989
05. Catering	500	12,900	11,273
06. Incidental and other expenditure	600	1,700	1,494
<i>Total: Division 142</i>	2,900		
DIVISION 143.—AUSTRALIAN CAPITAL TERRITORY COURTS AND REGISTRATION OFFICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	43,700	621,500	503,425
02. Overtime	6,500	11,200	11,448
	50,200		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	2,000	28,900	27,662
03. Postage, telegrams and telephone services ..	5,400	36,900	30,483
04. Fees—Jurors and witnesses	8,400	20,700	19,033
	15,800		
<i>Total: Division 143</i>	66,000		
DIVISION 144.—NORTHERN TERRITORY COURTS AND REGISTRATION OFFICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	4,000	336,500	263,136
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	2,300	13,500	9,080
03. Postage, telegrams and telephone services ..	2,600	17,600	15,085
	4,900		
<i>Total: Division 144</i>	8,900		
Total: Attorney-General's Department ..	715,900		

DEPARTMENT OF CIVIL AVIATION

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 170.—ADMINISTRATIVE AND OPERATIONAL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	2,100,000	53,180,000	44,482,494
2.—Administrative Expenses—			
01. Travelling and subsistence	200,000	3,980,000	3,937,884
03. Postage, telegrams and telephone services ..	140,000	1,700,000	1,668,333
04. Maps, log books and publications	70,000	330,000	299,277
05. Office and local government services	380,000	1,900,000	1,619,529
06. Payments under the Commonwealth Employees' Compensation Act and Compensation (Common- wealth Employees) Act	14,000	40,000	59,938
09. Electrical energy	50,000	1,920,000	1,876,661
11. Freight, cartage and removal expenses	40,000	530,000	509,547
13. Aerodromes and buildings—Maintenance materials and services	130,000	4,620,000	4,398,325
15. Movable plant—Maintenance materials and services	150,000	1,670,000	1,538,119
18. Meteorological services	216,000	5,834,000	5,114,994
20. Incidental and other expenditure	30,000	200,700	135,234
	1,420,000		
<i>Total: Division 170</i>	3,520,000		
DIVISION 172.—DEVELOPMENT OF CIVIL AVIATION			
03. North Atlantic air navigation facilities—Con- tribution	400	34,000	36,179
07. Aerodromes—Maintenance grant	80,000	470,000	414,973
<i>Total: Division 172</i>	80,400		
Total: Department of Civil Aviation ..	3,600,400		

DEPARTMENT OF CUSTOMS AND EXCISE

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 210.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,009,300	26,490,700	22,868,267
2.—Administrative Expenses—			
01. Travelling and subsistence	20,000	950,000	968,512
03. Postage, telegrams and telephone services ..	34,000	670,000	645,037
04. Office services	20,000	377,200	295,433
10. Payment to Postmaster-General's Department for collection of duty on goods imported through the parcels post	263,000	540,000	540,000
11. Computer services	95,000	110,000	154,639
14. Incidental and other expenditure	20,000	142,800	129,134
	452,000		
3.—Other Services—			
01. Duty—Remission under special circumstances ..	12,000	18,000	14,654
04. Regional Conference on Narcotics Control— Australia, 1971	16,000	..	..
	28,000		
Total: Department of Customs and Excise ..	1,489,300		

DEPARTMENT OF EDUCATION AND SCIENCE

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 230.—ADMINISTRATIVE			
2.—Administrative Expenses—			
01. Travelling and subsistence	17,000	335,000	314,811
02. Office requisites and equipment, stationery and printing	25,800	170,000	180,204
03. Postage, telegrams and telephone services ..	48,700	483,000	429,507
04. Publications	35,000	120,000	91,855
08. Incidental and other expenditure	50,200	111,800	175,343
	176,700		
3.—Other Services—			
14. Research into pre-school education—Contribution	3,600	3,400	6,771
16. Australian-American Agreement for Scientific and Technical Co-operation—Contribution to the cost of Joint Seminars	6,600	..	..
17. Australian Academy of Science—Lunar Samples Investigation—Contribution	5,600	..	..
18. Tertiary education selection procedures—Evalua- tion	25,000	..	..
	40,800		
4.—Commonwealth Scholarship Schemes—			
02. Commonwealth University Scholarships—Tuition fees and living allowances	2,430,000	25,800,000	22,519,126
5.—Grants-in-Aid—			
03. Australian Council for Educational Research ..	20,000	50,000	50,000
11. Lady Gowrie Child Centres	45,000	150,000	150,000
14. Australian Council of Speld Associations ..	3,200	..	..
	68,200		
<i>Total: Division 230</i>	2,715,700		
DIVISION 231.—METRIC CONVERSION BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	10,964	170,100	45,810
03. Executive Member—Salary	336	14,300	13,063
	11,300		

DEPARTMENT OF EDUCATION AND SCIENCE—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 231.—METRIC CONVERSION BOARD— <i>continued</i>			
2.—Administrative Expenses—			
01. Travelling and Subsistence	30,000	190,000	59,154
02. Office requisites and equipment, stationery and printing	30,000	40,000	7,707
06. Incidental and other expenditure	2,500	4,200	54,277
	62,500		
<i>Total: Division 231</i>	73,800		
DIVISION 232.—EDUCATIONAL SERVICES			
1.—Australian Capital Territory—			
02. School transport (for payment to the Australian Capital Territory Transport Trust Account) ..	25,800	400,000	428,972
05. Fuel, light, power and water	21,000	223,000	181,875
07. Primary and Secondary education services—Pay- ment to New South Wales Department of Educa- tion	202,000	7,760,000	7,150,000
08. Canberra Technical College	115,700	1,273,000	1,016,455
09. Pre-school education and training	59,500	462,500	423,719
10. School of Music	29,400	113,000	100,780
13. Independent Schools—Assistance	168,000	1,538,000	1,253,494
14. Telephone services—Primary and Secondary Government Schools	5,000	35,000	24,956
	626,400		
2.—Northern Territory—			
01. Scholarships, boarding and travelling allowances	15,400	254,600	203,624
02. School transport (for payment to the Northern Territory Transport Trust Account) ..	3,000	105,000	169,914
03. School transport—Contract services	15,500	162,000	165,571
05. Fuel, light, power, water and sanitation ..	5,600	129,000	118,084
07. Payments to South Australian Education Depart- ment and teacher movement expenses ..	744,400	3,110,000	3,462,118
08. Pre-school education and training	24,600	340,000	261,143
10. Independent schools—Assistance	95,000	224,700	157,483
11. Commonwealth Teachers—Salaries, allowances and removal expenses	25,000	730,000	149,750
12. Incidental and other expenditure	21,900	68,700	63,462
13. Darwin Community College	3,000	..	..
	953,400		
<i>Total: Division 232</i>	1,579,800		

DEPARTMENT OF EDUCATION AND SCIENCE—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 234.—ANGLO-AUSTRALIAN TELESCOPE BOARD			
1.—For expenditure for the purposes of the Board—			
Administration	20,000	267,000	119,000
DIVISION 236.—AUSTRALIAN UNIVERSITIES COMMISSION			
2.—Administrative Expenses—			
01. Travelling and subsistence	7,000	39,000	23,999
06. Incidental and other expenditure	500	7,200	5,070
<i>Total: Division 236</i>	7,500		
DIVISION 239.—CANBERRA COLLEGE OF ADVANCED EDUCATION			
1.—For expenditure under the Canberra College of Advanced Education Act—Running expenses	46,000	2,250,000	1,678,000
DIVISION 240.—NATIONAL STANDARDS COMMISSION			
2.—Administrative Expenses—			
01. Travelling and subsistence	1,000	6,000	5,877
03. Office services	500	15,000	19,241
04. Incidental and other expenditure	2,000	21,000	17,967
<i>Total: Division 240</i>	3,500		
DIVISION 241.—COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANIZATION			
1.—For expenditure under the Science and Industry Research Act	760,000	50,300,000	44,541,000
Total: Department of Education and Science ..	5,206,300		

DEPARTMENT OF THE ENVIRONMENT, ABORIGINES AND THE ARTS

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 245.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	32,500	520,050	39,638
02. Overtime	11,000	20,000	1,664
	43,500		
2.—Administrative Expenses—			
01. Travelling and subsistence	37,300	119,000	1,299
04. Commonwealth Gazette—Printing	13,000	323,000	292,162
08. Incidental and other expenditure	28,900	34,175	3,894
	79,200		
3.—Other Services—			
01. Aboriginal Advancement (for payment to the Aboriginal Advancement Trust Account)	600,000	14,230,000	10,400,000
03. Universal and International Exhibition—Osaka 1970	9,200	..	910,721
	609,200		
<i>Total: Division 245</i>	731,900		
DIVISION 247.—ASSISTANCE FOR THE ARTS			
2.—Other Assistance for the Arts—			
01. Acquisition of works for and conservation of the National Collection	57,000	335,000	256,277
DIVISION 249.—COMMONWEALTH ARCHIVES OFFICE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	15,000	47,000	41,540
2.—Administrative Expenses—			
01. Travelling and subsistence	6,000	18,000	14,885
03. Postage, telegrams and telephone services	2,400	24,600	18,063
04. Office services	3,700	41,300	20,265
	12,100		
<i>Total: Division 249</i>	27,100		

DEPARTMENT OF THE ENVIRONMENT, ABORIGINES AND THE ARTS—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 250.—AUSTRALIAN GOVERNMENT PUBLISHING SERVICE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	2,300	20,000	14,647
2.—Administrative Expenses—			
04. Commonwealth Stores Supply and Tender Board			
—Cost of operations	14,000	235,600	210,230
05. Distribution of publications	39,700	248,800	221,965
06. Incidental and other expenditure	2,200	12,500	5,494
	55,900		
3.—Other Services—			
01. Publications Branch—Loss on operations (for payment to the Publications Trust Account) ..	71,400	..	..
<i>Total: Division 250</i>	129,600		
DIVISION 252.—AUSTRALIAN WAR MEMORIAL			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	3,700	3,500	3,015
DIVISION 254.—OFFICE OF ABORIGINAL AFFAIRS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	5,000	249,500	219,714
02. Overtime	1,000	10,000	8,669
	6,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	2,000	80,000	75,850
03. Postage, telegrams and telephone services ..	10,500	17,000	16,529
	12,500		

DEPARTMENT OF THE ENVIRONMENT, ABORIGINES AND THE ARTS—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
DIVISION 254.—OFFICE OF ABORIGINAL AFFAIRS— <i>continued</i>	\$	\$	\$
3.—Other Services—			
02. Support for Seminars 	2,000	13,000	6,724
<i>Total: Division 254</i>	20,500		
Total: Department of the Environment, Aborigines and the Arts 	969,800		

DEPARTMENT OF EXTERNAL TERRITORIES

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 260.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	95,100	2,518,700	2,265,766
2.—Administrative Expenses—			
01. Travelling and subsistence	34,500	184,000	169,383
02. Office requisites and equipment, stationery and printing	2,800	62,000	58,991
03. Postage, telegrams and telephone services ..	36,500	248,000	247,706
07. Rent	8,900	25,600	..
08. Incidental and other expenditure	9,500	36,400	75,739
09. Consultants—Fees and expenses	25,000	..	..
	117,200		
<i>Total: Division 260</i>	212,300		
DIVISION 262.—CHRISTMAS ISLAND (Recoverable from Christmas Island Phosphate Com- mission and Internal Revenue.)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	25,000	323,000	299,366
2.—Administrative Expenses—			
01. Travelling and subsistence	4,900	25,600	28,270
04. Furniture, stores and materials	1,400	36,000	30,212
06. Printing of stamps and supplies for postal services	9,300	30,000	16,114
08. Incidental and other expenditure	8,000	34,000	32,366
	23,600		
<i>Total: Division 262</i>	48,600		
DIVISION 263.—COCOS (KEELING) ISLANDS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	5,300	65,000	60,106
2.—Administrative Expenses—			
01. Travelling and subsistence	3,000	11,000	9,891
<i>Total: Division 263</i>	8,300		

DEPARTMENT OF EXTERNAL TERRITORIES—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 266.—PAPUA NEW GUINEA— MISCELLANEOUS SERVICES			
03. Allowances and other benefits for overseas officers of the Papua New Guinea Public Service ..	1,300,000	36,000,000	31,497,194
04. Grant to Administration—Pensions under former New Guinea and Papua Superannuation Funds ..	125,400	263,600	264,975
05. Council on New Guinea Affairs—Grant ..	4,600	3,400	7,666
09. Flying training scholarships for Papuans and New Guineans	25,000	..	..
10. Education and training in Australia of Papuans and New Guineans	92,600	..	..
<i>Total: Division 266</i>	1,547,600		
DIVISION 268.—AUSTRALIAN SCHOOL OF PACIFIC ADMINISTRATION			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	300	3,500	3,358
05. Incidental and other expenditure	30,600	15,800	15,180
<i>Total: Division 268</i>	30,900		
Total: Department of External Territories ..	1,847,700		

DEPARTMENT OF FOREIGN AFFAIRS

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 270.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	255,500	5,398,700	4,074,549
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	11,100	85,000	80,838
07. Subscriptions to newspapers, journals and periodicals	5,000	30,000	29,102
14. Compensation to Diplomatic and Consular Missions	25,400	26,400	..
18. South Pacific Forum	23,300	..	..
	64,800		
4.—International Organizations—Contributions—			
02. General Agreement on Tariffs and Trade ..	3,100	64,200	64,251
03. United Nations Food and Agriculture Organiza- tion	35,400	542,100	547,145
06. South Pacific Commission	22,300	309,100	275,900
09. Inter-governmental Maritime Consultative Organ- ization	1,800	8,700	5,918
	62,600		
5.—Colombo Plan and Other Aid—			
16. Asian and Pacific Council—Registry of Scientific and Technical Services—Contribution ..	6,400	67,000	69,195
23. Emergency Relief for Pakistan Refugees ..	1,500,000	800,000	200,000
27. Rehabilitation and Relief Aid for Bangladesh ..	1,515,000	..	..
	3,021,400		
<i>Total: Division 270</i>	3,404,300		
DIVISION 272.—OVERSEAS SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	293,100	12,615,400	11,051,596

DEPARTMENT OF FOREIGN AFFAIRS—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 272—OVERSEAS SERVICE—<i>continued</i>			
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	7,500	653,000	617,443
03. Postage, telegrams, telephone services and cable- grams	72,600	1,961,700	1,792,064
04. Rent	704,600	3,722,900	3,762,925
05. Property maintenance and services	312,300	1,890,000	1,718,247
07. Furniture and fittings	325,400	1,010,000	797,396
08. Imprest advances	9,600	325,000	170,108
10. Incidental and other expenditure	31,000	1,043,900	786,957
	1,463,000		
<i>Total: Division 272</i>	1,756,100		
Total: Department of Foreign Affairs ..	5,160,400		

DEPARTMENT OF HEALTH

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 290.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	90,000	14,500,000	11,779,067
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	74,200	480,000	443,108
08. Plant quarantine, publicity campaign	1,100	15,000	19,232
	75,300		
3.—Other Services—			
10. Walter and Eliza Hall Institute of Medical Research—Grant	50,000	..	..
11. Commonwealth Serum Laboratories Commission—Advance for research under section 19 (b) of Commonwealth Serum Laboratories Act ..	479,000	..	..
	529,000		
<i>Total: Division 290</i>	694,300		
DIVISION 292.—AUSTRALIAN CAPITAL TERRITORY HEALTH SERVICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	50,000	1,870,000	1,332,371
2.—Administrative Expenses—			
01. Travelling and subsistence	3,900	60,000	47,991
03. Postage, telegrams and telephone services ..	6,000	43,000	39,866
06. Mental Health Ordinance—Australian Capital Territory—Reimbursement of maintenance expenditure by State Governments	105,700	185,000	183,661
	115,600		

DEPARTMENT OF HEALTH—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 292.—AUSTRALIAN CAPITAL TERRITORY HEALTH SERVICES—<i>continued</i>			
3.—Grants-in-Aid—			
01. Canberra Hospital Management Board ..	510,000	4,390,000	4,310,000
02. Canberra Mothercraft Society	10,000	90,000	62,000
03. Australian Red Cross Society, Blood Transfusion Service	5,600	17,400	16,870
04. Little Company of Mary—Capital grant towards cost of construction of Calvary Hospital, Canberra	900	..	229,995
05. Canberra Hospital Management Board—Com- missioning of Woden Valley Hospital ..	44,800	..	..
	571,300		
<i>Total: Division 292</i>	736,900		
DIVISION 294.—NORTHERN TERRITORY HEALTH SERVICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	280,000	7,360,000	5,926,001
2.—Administrative Expenses—			
05. Motor vehicles and aircraft—Hire, maintenance and running expenses	70,000	640,000	500,682
10. Private transport of patients within the Northern Territory	28,000	62,000	61,995
11. Incidental and other expenditure	64,000	310,000	258,966
	162,000		
3.—Grants-in-Aid—			
01. Australian Red Cross Society, Blood Transfusion Service	6,200	30,000	23,000
<i>Total: Division 294</i>	448,200		
Total: Department of Health	1,879,400		

DEPARTMENT OF HOUSING

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 310.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	158,400	6,030,000	5,305,079
2.—Administrative Expenses—			
01. Travelling and subsistence	10,800	187,000	173,780
03. Postage, telegrams and telephone services ..	22,600	159,400	156,713
04. Payments to Postmaster-General's Department for collection of repayments	82,900	356,800	350,600
05. Payments to the State Housing Commission of Western Australia in respect of the provision of War Service Homes	17,000	417,000	371,984
	133,300		
3.—Other Services—			
02. Act of grace payment to former Chairman of Housing Loans Insurance Corporation ..	2,100	..	..
4.—Widows' Relief Services	10,000	98,000	84,396
Total: Department of Housing	303,800		

DEPARTMENT OF IMMIGRATION

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 330.—ADMINISTRATIVE			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	40,000	437,000	426,463
13. Incidental and other expenditure	8,200	54,800	64,292
	48,200		
3.—Other Services—			
01. Commonwealth Hostels Limited—Advance of contribution towards cost of operating migrant hostels	150,000	4,488,000	4,924,896
05. Inter-governmental Committee for European Migration—Contribution to administrative bud- get	6,600	233,100	214,128
06. Grants to community agencies involved in integra- tion activities	6,100	224,900	183,136
	162,700		
4.—Embarkation and Passage Costs—			
06. Reimbursement of passage assistance repaid by migrants on temporary departure from Australia	7,000	20,000	19,974
5.—Migrant Education Services—			
02. Adult migrant education programme in Australia, including part-time instruction	890,000	1,232,000	1,394,602
04. Child migrant education programme	725,400	2,610,000	1,844,984
	1,615,400		
<i>Total: Division 330</i>	1,833,300		
DIVISION 332.—OVERSEAS SERVICE			
2.—Administrative Expenses—			
05. Property maintenance and services	7,900	104,700	97,516
07. Furniture and fittings	13,000	70,600	91,888
<i>Total: Division 332</i>	20,900		
Total: Department of Immigration	1,854,200		

DEPARTMENT OF THE INTERIOR

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-1972	Expenditure for 1970-71
	\$	\$	\$
DIVISION 350.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	338,700	7,021,600	5,676,715
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	187,000	2,338,000	2,357,626
04. Motor vehicles—Hire, maintenance and running expenses	17,500	291,100	224,526
05. Commonwealth Government motor vehicles— Registration	3,700	5,500	3,383
09. Contract cleaning	96,000	2,295,000	2,001,799
10. Office services	28,600	2,715,000	2,516,440
11. Commonwealth properties—Local government services	6,800	115,000	94,823
14. Incidental and other expenditure	35,700	187,500	178,587
	375,300		
<i>Total: Division 350</i>	714,000		
DIVISION 351.—MINISTERS AND MEMBERS OF PARLIAMENT AND OTHERS—OFFICE ACCOMMODATION AND TRAVEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	30,100	751,000	666,020
02. Overtime	600	1,000	206
	30,700		
2.—Administrative Expenses—			
01. Postage, telegrams and telephone services ..	70,300	352,000	335,813
02. Office services	600	50,000	39,982
03. Travel	108,000	1,404,000	1,403,557
04. Incidental and other expenditure	7,700	37,000	36,525
	186,600		
<i>Total: Division 351</i>	217,300		

DEPARTMENT OF THE INTERIOR—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 354.—RENT			
01. Parliament	18,600	292,600	294,787
02. Attorney-General's Department	14,800	1,151,500	1,113,001
03. Department of Civil Aviation	144,200	1,213,000	1,088,319
04. Department of Customs and Excise	21,200	332,800	307,950
05. Department of Education and Science	15,200	397,000	378,447
06. Department of the Environment, Aborigines and the Arts	91,500	81,000	..
07. Department of External Territories	11,400	313,600	264,862
08. Department of Foreign Affairs	14,100	80,300	77,175
09. Department of Health	23,100	455,000	439,701
11. Department of Immigration	79,500	271,700	315,020
12. Department of the Interior	21,400	1,366,600	1,239,615
13. Department of Labour and National Service	63,200	1,059,400	1,028,691
14. Department of National Development	27,500	350,000	332,396
15. Department of Primary Industry	14,600	263,100	235,092
17. Repatriation Department	17,000	203,400	187,782
21. Department of Trade and Industry	125,800	391,800	361,034
22. Department of the Treasury	153,400	4,910,600	4,775,047
23. Department of Works	9,300	1,077,300	1,065,192
<i>Total: Division 354</i>	865,800		
DIVISION 357.—ELECTORAL BRANCH			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	190,000	2,123,000	1,920,061
2.—Administrative Expenses—			
01. Travelling and subsistence	3,400	15,000	13,701
02. Office requisites and equipment, stationery and printing	500	30,000	66,812
03. Postage, telegrams and telephone services	28,200	215,000	196,842
04. Office services	1,100	49,000	45,801
	33,200		
<i>Total: Division 357</i>	223,200		
DIVISION 358.—COMMONWEALTH BUREAU OF METEOROLOGY			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	722,500	10,499,000	9,328,298

DEPARTMENT OF THE INTERIOR—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 358.—COMMONWEALTH BUREAU OF METEOROLOGY—continued			
2.—Administrative Expenses—			
01. Travelling and subsistence	25,000	490,000	467,654
03. Postage, telegrams and telephone services	42,000	3,516,000	3,258,176
09. Freight and cartage	2,300	160,000	155,872
13. Production of cyclone survival film	2,000	..	..
	71,300		
<i>Total: Division 358</i>	793,800		
 DIVISION 360.—NEWS AND INFORMATION BUREAU			
2.—Administrative Expenses—			
01. Travelling and subsistence	5,700	159,000	153,930
07. Film production	26,000	490,000	433,904
08. Film distribution	23,000	441,000	469,971
<i>Total: Division 360</i>	54,700		
 DIVISION 362.—AUSTRALIAN CAPITAL TERRITORY SERVICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	85,000	5,776,200	4,786,226
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services	13,500	220,000	230,756
05. Motor vehicles—Maintenance and running ex- penses, including use of private vehicles for departmental purposes	5,400	73,900	63,356
08. Incidental and other expenditure	5,600	65,400	58,957
	24,500		

DEPARTMENT OF THE INTERIOR—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 362.—AUSTRALIAN CAPITAL TERRITORY SERVICES—continued			
3.—Other Services—			
03. Flats—Caretaking and maintenance	5,400	172,700	166,131
05. Social, cultural and community services	5,200	103,300	140,970
06. Social welfare	90,000	319,000	230,700
09. Advisory Council—Allowances and expenses	3,400	12,500	14,408
10. Fire Brigade—Maintenance	36,900	788,000	660,108
11. City Omnibus Service—Loss on operations (for payment to the Australian Capital Territory Transport Trust Account)	78,000	508,000	586,000
15. Goodwin Homes for the Aged—Subsidy	5,000	50,000	48,500
17. Children's Shelter—Maintenance	3,900	26,500	26,116
19. Canberra Tourist Bureau—General expenses	6,500	36,000	32,275
21. Canberra Orchestral Society—Grant	3,300	15,000	15,500
25. Incidental and other expenditure	15,300	68,300	63,026
27. Milk Authority Ordinance—Administration	15,000	..	..
	267,900		
<i>Total: Division 362</i>	377,400		
DIVISION 363.—AUSTRALIAN CAPITAL TERRITORY POLICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	265,000	2,508,500	1,795,236
02. Overtime	149,900	208,000	223,146
	414,900		
2.—Administrative Expenses—			
01. Travelling and subsistence	4,000	26,000	25,364
02. Office requisites and equipment, stationery and printing	7,800	42,000	44,252
04. Office services	6,400	56,000	48,772
06. Clothing and equipment	25,000	114,000	67,091
08. Incidental and other expenditure	26,300	33,000	38,267
09. Visit of South African Rugby Union Team—Costs incurred in bringing New South Wales Police to Canberra	25,900	..	..
	95,400		
<i>Total: Division 363</i>	510,300		

DEPARTMENT OF THE INTERIOR—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 364.—NATIONAL CAPITAL DEVELOPMENT COMMISSION			
01. For expenditure under the National Capital Development Commission Act—Administration	38,000	2,695,000	2,295,000
DIVISION 366.—NORTHERN TERRITORY LEGISLATIVE COUNCIL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,600	89,200	75,066
DIVISION 368.—NORTHERN TERRITORY SERVICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,003,000	13,102,000	10,866,449
2.—Administrative Expenses—			
01. Travelling and subsistence	85,000	1,285,000	1,347,585
02. Printing of official publications and forms	12,000	41,000	34,985
03. Postage, telegrams and telephone services	20,000	450,000	412,064
04. Office services	34,000	324,000	306,638
05. Advertising	5,000	37,000	37,477
06. Rent	139,200	440,000	358,434
07. Legal expenses—Supreme Court action relating to lands at Gove	3,800	10,000	87,954
10. Incidental and other expenditure	41,500	133,200	130,671
	340,500		
3.—Aboriginal Advancement—			
04. Educational services	25,000	570,000	448,978
07. Miscellaneous	54,000	188,000	181,872
	79,000		

DEPARTMENT OF THE INTERIOR—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 368.—NORTHERN TERRITORY SERVICES—continued			
4.—General Services—			
01. General welfare services	29,000	381,000	387,999
03. Betting Control Board—Operations	5,000	89,000	45,000
04. Animal Industry and Agriculture Branch— Operational expenses	185,000	773,400	702,253
10. Mines Branch—Operational expenses	56,000	296,000	316,068
13. Administrator's Council—Expenses	1,000	4,000	42
14. Commonwealth Cold Stores, Darwin—Operation and maintenance	21,000	33,000	62,362
16. Advisory Boards—Fees and expenses	25,000	20,000	13,206
19. Official residences—Upkeep	6,000	52,000	49,999
21. Police services—Maintenance	22,000	420,000	392,985
22. Prisons—Maintenance	6,000	124,000	109,247
24. Commonwealth houses—Payment in lieu of rates to local government authorities	27,500	117,000	90,000
25. Subsidy—Local government authorities	25,000	793,000	437,748
28. Coastal shipping service—Subsidy	12,000	24,000	12,000
33. Darwin Bus Service—Loss on operations (for payment to the Northern Territory Transport Trust Account)	20,000	140,000	115,000
34. Drought relief—Freight subsidy	160,000	50,000	149,129
35. Museums and Art Galleries Board—Operations ..	3,000	79,000	63,978
37. Hostel at Gove—Operational expenses	47,000	28,000	40,339
	650,500		
<i>Total: Division 368</i>	2,073,000		
Total: Department of the Interior	5,869,100		

DEPARTMENT OF LABOUR AND NATIONAL SERVICE

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 370.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	137,000	16,451,000	12,859,367
2.—Administrative Expenses—			
01. Travelling and subsistence	46,000	584,000	532,418
03. Postage, telegrams and telephone services ..	84,000	972,000	823,592
04. Office services	4,000	189,000	171,686
05. Official publications	10,000	130,000	107,996
06. Legal expenses	17,500	9,000	13,816
08. Freight and cartage	6,500	59,000	52,964
	168,000		
3.—Other Services—			
01. Apprenticeship training—Financial assistance ..	91,000	700,000	569,708
02. Technical training for ex-servicemen and war widows—Tuition, text-books, equipment and living allowances	6,000	26,000	19,658
03. Flight Crew Officers Industrial Tribunal—Fees and expenses	700	1,000	8,421
09. Employment training scheme for Aborigines ..	47,000	154,000	94,932
10. Employment training scheme for women ..	175,000	225,000	138,784
11. Training of training officers for industry—Expenses and allowances	6,500	..	..
	326,200		
Total: Department of Labour and National Service	631,200		

DEPARTMENT OF NATIONAL DEVELOPMENT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 390.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	49,600	2,307,000	1,866,420
2.—Administrative Expenses—			
01. Travelling and subsistence	18,500	118,000	121,221
02. Office requisites and equipment, stationery and printing	6,000	60,000	59,162
03. Postage, telegrams and telephone services ..	11,000	89,000	82,990
04. Computer services	500	800	389
08. Incidental and other expenditure	2,500	62,300	59,470
	38,500		
3.—Other Services—			
04. International Tin Council—Contribution ..	421,600	631,800	3,379
<i>Total: Division 390</i>	509,700		
DIVISION 392.—NORTHERN DIVISION			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	1,100	10,000	9,995
DIVISION 394.—DIVISION OF NATIONAL MAPPING			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	120,000	1,690,000	1,536,123
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	8,900	11,000	9,977
14. Incidental and other expenditure	10,700	53,000	65,712
	19,600		
<i>Total: Division 394</i>	139,600		

DEPARTMENT OF NATIONAL DEVELOPMENT—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 396.—BUREAU OF MINERAL RESOURCES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	400,000	3,555,000	3,120,240
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	13,000	100,000	94,464
04. Office services	2,500	19,000	16,438
07. Aircraft—Maintenance and running expenses ..	21,400	85,000	141,653
10. Freight and cartage	10,000	90,000	67,082
12. Repairs and maintenance of plant and equipment	5,000	35,000	24,111
14. Incidental and other expenditure	11,900	31,000	35,946
	63,800		
<i>Total: Division 396</i>	463,800		
DIVISION 398.—FORESTRY AND TIMBER BUREAU			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	79,900	1,203,000	1,032,654
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	4,000	30,000	29,341
03. Postage, telegrams and telephone services ..	5,000	34,000	36,825
04. Office services	2,000	32,000	30,361
05. Motor vehicles—Hire, maintenance and running expenses	3,000	63,000	59,526
09. Purchase of seeds for sale and research ..	3,000	8,000	8,524
11. Incidental and other expenditure	8,000	46,000	44,479
	25,000		
<i>Total: Division 398</i>	104,900		
Total: Department of National Development ..	1,219,100		

POSTMASTER-GENERAL'S DEPARTMENT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 405.—BROADCASTING AND TELEVISION SERVICES			
2.—Australian Broadcasting Commission—For expenditure under the Broadcasting and Television Act . .	1,400,000	58,000,000	52,862,000
3.—Technical and other Services—Sound Broadcasting and Television—For payment to the Post Office Trust Account in respect of expenditure under Division 5 of Part III. of the Broadcasting and Television Act and in respect of other expenditure—			
01. Maintenance and operation of transmitting stations	174,000	7,900,000	7,327,086
02. Provision of landline services for national stations	9,000	200,000	197,418
03. Subsidy to commercial broadcasting stations for landline services for news relays	10,000	15,000	14,761
04. Issuing and recording of listeners' and viewers' licences	43,000	1,265,000	1,183,723
05. Inspections and observations	23,000	510,000	411,750
07. Other administrative costs applicable to broadcasting and television activities	34,000	2,279,000	2,111,921
	293,000		
Total: Postmaster-General's Department . .	1,693,000		

DEPARTMENT OF PRIMARY INDUSTRY

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-1972	Expenditure for 1970-71
	\$	\$	\$
DIVISION 410.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	37,000	2,713,700	2,250,753
3.—Other Services—			
04. Minor research and other projects	5,500	66,700	72,464
05. Australian Tobacco Board—Allocation of tobacco charges	2,000	93,000	90,000
10. Wool marketing—Assistance	400,000	3,700,000	2,900,000
12. Emergency assistance to Woolgrowers	40,000	150,000	21,327,219
	447,500		
<i>Total: Division 410</i>	484,500		
DIVISION 412.—ADMINISTRATION OF THE COMMERCE (TRADE DESCRIPTIONS) ACT			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	277,000	9,543,000	7,197,522
02. Overtime (money received as payment of overtime charges in connexion with the services of officers for the purposes of the Commerce (Trade Descriptions) Act may be credited to this item)	208,000	140,000	192,651
	485,000		
2.—Administrative Expenses—			
03. Payments to States for services in connexion with inspections of fresh fruit, seeds, plants, vegetables and other items	80,000	937,000	861,973
06. Fees of private veterinarians for inspection services	7,000	105,000	211,901
	87,000		
<i>Total: Division 412</i>	572,000		

DEPARTMENT OF PRIMARY INDUSTRY—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 414.—BUREAU OF AGRICULTURAL ECONOMICS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances 	149,000	1,601,000	1,348,674
2.—Administrative Expenses—			
01. Travelling and subsistence 	12,500	141,000	124,247
<i>Total: Division 414</i>	161,500		
Total: Department of Primary Industry ..	1,218,000		

DEPARTMENT OF THE PRIME MINISTER AND CABINET

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 430.—ADMINISTRATIVE			
2.—Administrative Expenses—			
01. Travelling and subsistence	35,000	160,000	224,042
03. Postage, telegrams and telephone services ..	15,000	236,000	213,612
	50,000		
3.—Other Services—			
01. Australian Branch of the Commonwealth Parlia- mentary Association—Contribution	400	19,350	19,343
02. Inter-Parliamentary Union—Contribution ..	1,800	4,000	3,870
05. Ex-members of Parliament and others or their dependants—Annual allowances	3,900	28,100	27,539
06. Royal Commissions on Great Barrier Reef Petroleum Drilling	20,000	300,000	199,524
08. Visit of His Royal Highness, the Duke of Edin- burgh—1971	500	2,000	16,626
11. Visit of the President of the Republic of Indonesia, 1972	39,800	..	..
12. State Funerals	1,600	..	948
	68,000		
4.—Grants-in-Aid—			
07. Twenty-ninth International Congress on Alcoholism and Drug Dependence—Australia, 1970 ..	5,000	..	..
08. First Commonwealth Pharmaceutical Association Conference—Australia, 1972	5,000	..	..
09. International Cancer Conference—Australia, 1972	20,000	..	..
10. Eighth Eastern Region Tuberculosis Conference— Australia, 1972	1,000	..	..
11. International Symposium on Glomerulonephritis —Australia, 1972	4,000	..	..
	35,000		
<i>Total: Division 430</i>	153,000		

DEPARTMENT OF THE PRIME MINISTER AND CABINET—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 434.—MINISTERS OF STATE, LEADERS OF THE OPPOSITION AND PARLIAMENTARY PARTIES AND STAFFS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances—Staff	63,200	282,500	255,750
02. Overtime	12,000	40,000	35,251
	75,200		
2.—Administrative Expenses—			
01. Travelling allowances—Ministers and Leaders of the Opposition	20,000	110,000	99,980
02. Travelling and subsistence—Staff	75,000	90,000	80,000
03. Incidental and other expenditure	2,000	6,000	4,905
04. Visits abroad of Ministers of State and others ..	30,000	300,000	329,341
	127,000		
<i>Total: Division 434</i>	202,200		
DIVISION 436.—HIGH COMMISSIONER'S OFFICE UNITED KINGDOM			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	261,000	3,535,100	3,222,789
2.—Administrative Expenses—			
05. Municipal and other taxes, Australia House and Canberra House	1,000	90,300	70,571
06. Rent and maintenance, Australia House and Can- berra House	53,400	952,600	760,285
07. Rent and maintenance, official residences ..	8,700	52,000	42,866
09. National Insurance (Employers') Contributions	6,500	140,800	113,230
11. Furniture and fittings	5,600	120,000	62,390
	75,200		
<i>Total: Division 436</i>	336,200		

DEPARTMENT OF THE PRIME MINISTER AND CABINET—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 440.—OFFICIAL ESTABLISHMENTS			
2.—Administrative Expenses—			
02. Wages of staff, other than Governor-General's establishments	3,000	38,000	33,372
DIVISION 442.—GOVERNOR-GENERAL'S OFFICE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	1,060	1,600	1,420
03. Salary of the Administrator	440	..	476
<i>Total: Division 442</i>	1,500		
DIVISION 450.—COMMONWEALTH GRANTS COMMISSION			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	400	200	246
2.—Administrative Expenses—			
01. Travelling and subsistence	2,000	7,300	8,297
<i>Total: Division 450</i>	2,400		
DIVISION 454.—AUDITOR-GENERAL'S OFFICE			
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	3,500	27,000	24,025
DIVISION 456.—PUBLIC SERVICE BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	147,500	5,436,650	4,583,034
2. Administrative Expenses—			
10. Staff attached for full-time training	10,800	272,200	98,095
<i>Total: Division 456</i>	158,300		
Total: Department of the Prime Minister and Cabinet	860,100		

REPATRIATION DEPARTMENT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 460.—ADMINISTRATIVE			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	108,000	955,000	898,294
07. Fares and expenses of war pensioners under review	47,000	210,000	202,197
10. Incidental and other expenditure	50,000	290,000	201,137
<i>Total: Division 460</i>	205,000		
DIVISION 462.—REPATRIATION HOSPITALS AND OTHER INSTITUTIONS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,990,000	29,210,000	25,488,596
2.—Administrative Expenses—			
02. Medical supplies	100,000	2,420,000	2,328,572
05. Fuel, light and power	30,000	500,000	489,172
06. Incidental and other expenditure	35,000	880,000	788,950
	165,000		
<i>Total: Division 462</i>	2,155,000		
DIVISION 466.—OTHER REPATRIATION BENEFITS			
02. Pharmaceutical services	620,000	18,200,000	16,621,201
06. Expenses of travelling for medical treatment ..	130,000	2,620,000	2,323,485
07. Soldiers' Children Education Scheme	140,000	3,600,000	3,379,595
<i>Total: Division 466</i>	890,000		
Total: Repatriation Department	3,250,000		

DEPARTMENT OF SHIPPING AND TRANSPORT

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 480.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	388,000	6,299,000	4,704,548
02. Overtime	4,000	213,000	275,468
	392,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	50,000	640,000	481,007
03. Postage, telegrams and telephone services	20,000	315,000	299,909
06. Fuel, light and power	6,000	200,000	195,754
08. Professional services—Fees and expenses	29,000	492,000	331,927
09. Incidental and other expenditure	37,000	190,700	238,675
	142,000		
3.—Other Services—			
04. Melbourne-King Island shipping service—Finan- cial assistance	70,000	90,000	160,000
05. Act of grace payment to the Australian Institute of Marine and Power Engineers	1,100	..	..
	71,100		
<i>Total: Division 480</i>	605,100		
DIVISION 482.—COMMONWEALTH BUREAU OF ROADS			
1.—For expenditure under the Commonwealth Bureau of Roads Act	16,000	786,000	661,000
DIVISION 486.—SHIPBUILDING DIVISION			
3.—Ship Construction—			
01. Purchase of ships, material and equipment	8,000,000	54,000,000	44,623,787

DEPARTMENT OF SHIPPING AND TRANSPORT—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 490.—COMMONWEALTH RAILWAYS			
1.—Trans-Australian Railway—			
01. Salaries and payments in the nature of salary ..	423,000	8,558,000	8,133,661
02. Stores and materials	194,000	4,154,000	4,232,186
03. Administrative expenses	532,000	1,649,000	1,436,512
	1,149,000		
2.—Central Australia Railway—			
01. Salaries and payments in the nature of salary ..	266,000	5,138,000	4,834,602
02. Stores and materials	73,000	1,350,000	1,175,273
	339,000		
4.—Seat of Government Railway—			
01. Salaries and payments in the nature of salary ..	7,000	204,000	190,790
<i>Total: Division 490</i>	1,495,000		
Total: Department of Shipping and Transport . .	10,116,100		

DEPARTMENT OF SOCIAL SERVICES

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 500.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	14,000	18,970,700	15,769,377
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	350,000	3,640,000	3,053,826
05. Payments for services of Registrars and Agents ..	21,000	191,000	163,635
06. Payments for services of Registrars of Births and Deaths	9,000	12,000	23,967
08. Computer services	12,000	388,000	65,217
	392,000		
3.—Other Services—			
01. Compassionate allowances and other payments under special circumstances	4,000	99,000	91,497
02. Homes for aged persons—Grants to eligible organisations under the Aged Persons Homes Act	1,800,000	17,200,000	16,749,870
03. Pensions to officers on retirement	8,375	6,000	5,838
04. Supplementation of pensions and allowances to which the Transferred Officers' Allowances Act applies, or which are payable under section 71 of the Superannuation Act	2,000	35,000	40,939
05. Sheltered employment assistance—Grants to eligible organisations under the Sheltered Employment (Assistance) Act	300,000	2,500,000	1,705,875
07. Annuities and other payments for holders of the George Cross and the Albert and Edward Medals	125	2,000	2,375
	2,114,500		
Total: Department of Social Services	2,520,500		

DEPARTMENT OF SUPPLY

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 510.—ANTARCTIC DIVISION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	94,600	1,191,400	954,214
2.—Administrative and Operational Expenses—			
01. Travelling and subsistence	1,000	27,000	36,944
05. Materials and stores	8,400	378,300	437,695
	9,400		
Total: Department of Supply	104,000		

DEPARTMENT OF TRADE AND INDUSTRY

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-1972	Expenditure for 1970-71
	\$	\$	\$
DIVISION 520.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	65,000	7,639,850	6,599,822
2.—Administrative Expenses—			
06. Australian trade missions overseas—Contributions	130,000	26,000	174,881
3.—Other Services—			
01. Charges incurred on behalf of exporters and others (money recovered may be credited to this item)	2,000	1,000	670
<i>Total: Division 520</i>	197,000		
DIVISION 522.—TARIFF BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	16,500	1,462,600	1,111,744
02. Overtime	4,000	38,000	40,378
	20,500		
2.—Administrative Expenses—			
01. Travelling and subsistence	27,300	45,000	45,951
02. Office requisites and equipment, stationery and printing	9,700	60,000	49,463
03. Postage, telegrams and telephone services ..	7,300	60,700	54,306
05. Computer services	500	6,500	..
06. Incidental and other expenditure	1,900	49,000	45,719
	46,700		
<i>Total: Division 522</i>	67,200		

DEPARTMENT OF TRADE AND INDUSTRY—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 526.—AUSTRALIAN INDUSTRIAL RESEARCH AND DEVELOPMENT GRANTS BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	7,700	94,250	83,314
02. Overtime	500	750	666
	8,200		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	500	2,500	2,588
03. Incidental and other expenditure	1,800	4,500	1,802
	2,300		
<i>Total: Division 526</i>	10,500		
DIVISION 530.—TRADE COMMISSIONER SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	264,900	4,812,200	4,387,970
2.—Administrative Expenses—			
01. Travelling and subsistence	49,400	764,600	665,741
04. Rent	76,600	737,500	737,998
05. Property maintenance and services	47,500	179,500	168,690
06. Motor vehicles—Maintenance and running expenses	3,900	24,800	27,084
07. Furniture and fittings	37,300	164,800	203,828
08. Imprest advances	900	4,000	64,000
09. Incidental and other expenditure	40,000	306,500	239,324
	255,600		
<i>Total: Division 530</i>	520,500		
Total: Department of Trade and Industry ..	795,200		

DEPARTMENT OF THE TREASURY

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
DIVISION 540.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	\$ 174,450	\$ 7,302,300	\$ 6,107,254
04. Secretary—Payment in lieu of furlough and re- creation leave	1,150	21,350	..
	175,600		
2.—Administrative Expenses—			
01. Travelling and subsistence	7,500	229,000	226,677
02. Office requisites and equipment, stationery and printing	23,300	241,000	223,343
03. Postage, telegrams and telephone services ..	96,000	983,300	889,521
04. Office services	3,600	124,300	122,909
05. Freight and cartage	3,600	33,500	31,903
06. Loan management expenses	27,400	425,000	398,671
07. Stamp duty on transfer of Commonwealth loan securities in London	1,900	35,500	37,483
08. National savings campaign	21,900	66,600	65,489
09. Computer services	62,500	119,000	107,535
	247,700		
3.—Other Services—			
02. Interest on investment of trustee moneys (for payment to the head of Trust Fund or Trust Account concerned)	9,343	74,000	69,111
03. Interest on trustee moneys lodged at call (for payment to the head of Trust Fund concerned)	260,000	180,000	220,514
05. Pensions to former officers or their dependants ..	2,400	9,200	8,805
09. Acquisition of sculpture for Asian Development Bank Building, Manila	4,000	..	..
10. Commonwealth employees' furlough—Payments to statutory authorities in respect of transferred employees	8,853	..	..
11. Payment to former officer under special circum- stances	7,704	..	..
	292,300		
Total: Division 540	715,600		
DIVISION 546.—COMMONWEALTH TAXATION OFFICE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	330,000	692,000	867,394
2. Administrative Expenses—			
01. Travelling and subsistence	107,000	898,000	874,478
02. Office requisites and equipment, stationery and printing	248,000	1,359,000	1,415,424
03. Postage, telegrams and telephone services ..	204,000	1,476,000	1,370,543

DEPARTMENT OF THE TREASURY—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DIVISION 546.—COMMONWEALTH TAXATION OFFICE—continued			
2.—Administrative Expenses—continued			
04. Office services	12,000	428,000	444,253
05. Legal expenses	33,000	450,000	392,521
08. Freight and cartage	20,000	127,000	152,690
09. Incidental and other expenditure	17,000	323,000	283,700
	641,000		
3.—Other Services—			
01. Taxes and fines—Remission under special circum- stances	380,000	3,520,000	3,153,916
Total: Division 546	1,351,000		
DIVISION 548.—TAXATION BOARDS OF REVIEW			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	700	40,000	32,820
DIVISION 550.—OFFICE OF THE SUPER- ANNUATION AND DEFENCE FORCES RETIREMENT BENEFITS BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	14,000	2,023,000	1,811,619
02. Overtime	21,700	86,000	102,928
	35,700	..	..
2.—Administrative Expenses—			
01. Travelling and subsistence	2,100	31,500	31,496
03. Postage, telegrams and telephone services	900	21,600	27,718
04. Computer services	1,700	11,500	12,131
	4,700	..	..
Total: Division 550	40,400		

DEPARTMENT OF THE TREASURY—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 552.—BUREAU OF CENSUS AND STATISTICS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	165,000	19,450,000	14,914,467
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	18,000	624,000	538,789
<i>Total: Division 552</i>	183,000		
Total: Department of the Treasury	2,290,700		

DEPARTMENT OF WORKS

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 580.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	679,000	37,920,700	32,447,772
2.—Administrative Expenses—			
01. Travelling and subsistence	150,000	1,320,000	1,384,376
03. Postage, telegrams and telephone services	50,000	650,000	627,776
05. Payments under Commonwealth Employees' Com- pensation Act and Compensation (Common- wealth Employees) Act	9,000	30,000	36,973
15. Fees of private architects, engineers, quantity sur- veyors and other consultants	300,000	3,500,000	5,263,731
	509,000		
<i>Total: Division 580</i>	1,188,000		
DIVISION 582.—FURNITURE AND FITTINGS			
1.—Departmental—			
01. Parliament	10,000	81,200	73,796
05. Department of Education and Science	10,000	27,000	39,765
06. Department of Education and Science—Common- wealth Scientific and Industrial Research Organi- zation	22,000	145,000	299,320
08. Department of External Territories	5,000	7,000	21,773
09. Department of Foreign Affairs	12,700	22,000	58,877
13. Department of the Interior	4,000	90,000	176,529
14. Department of Labour and National Service	10,200	40,000	103,811
16. Department of Primary Industry	7,000	25,000	40,168
25. Department of Works	4,000	70,000	163,585
	84,900		
2.—Australian Capital Territory Services—			
02. Department of the Interior	1,500	75,000	108,791
<i>Total: Division 582</i>	86,400		

DEPARTMENT OF WORKS—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
DIVISION 584.—REPAIRS AND MAINTENANCE			
1.—Departmental—			
08. Department of Foreign Affairs	1,400	7,000	13,428
3.—Northern Territory Services—			
07. Department of Health—Dental and health ser- vices	31,000	600,000	526,886
10. Department of the Interior—Operation and main- tenance of water supply and sewerage ..	70,000	950,000	797,972
	101,000		
<i>Total: Division 584</i>	102,400		
Total: Department of Works	1,376,800		

DEFENCE SERVICES

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF DEFENCE			
DIVISION 600.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	186,500	9,798,850	7,946,451
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	102,300	313,200	281,798
03. Postage, telegrams and telephone services ..	283,500	1,726,500	1,368,430
04. Office services	65,500	553,600	472,600
07. Incidental and other expenditure	2,000	156,300	143,159
	453,300		
<i>Total: Division 600</i>	639,800		
DIVISION 602.—RECRUITING CAMPAIGN			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries of staff of Recruiting Directorate ..	3,000	104,300	83,410
02. Proportion of salaries of staff of Commonwealth Loans Organisation	3,700	62,700	51,399
	6,700		
2.—Administrative Expenses—			
01. Travelling and subsistence	1,600	26,000	24,724
02. Postage, telegrams and telephone services ..	300	43,600	41,934
03. Medical fees	2,900	109,300	108,375
05. Incidental and other expenditure	1,100	15,300	16,250
	5,900		
<i>Total: Division 602</i>	12,600		
DIVISION 615.—GENERAL AVERAGE CONTRIBUTION—DEFENCE SERVICES CARGO IN S.S. AFRICAN STAR			
	528,200	..	..
UNDER CONTROL OF DEPARTMENT OF THE INTERIOR			
DIVISION 616.—RENT	31,000	360,000	261,099
Total: Department of Defence	1,211,600		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF THE NAVY			
DIVISION 630.—AUSTRALIAN NAVAL FORCES			
1.—Pay and Allowances in the nature of Pay—			
01. Permanent Naval Forces	582,000	75,628,519	70,701,042
02. Royal Australian Naval Reserves	27,000	936,000	901,685
<i>Total: Division 630</i>	609,000		
DIVISION 632.—CIVIL PERSONNEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,410,000	46,678,700	39,736,967
DIVISION 634.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES			
(Moneys received from canteen tenancies and associated rentals may be credited to this Division)			
02. Freight and cartage	712,000	2,417,000	2,714,729
03. Office requisites and equipment, stationery and printing	51,000	1,567,000	1,496,728
09. Compensation payable for damage to property and personal injury	7,000	32,000	25,842
12. Hire of tugs and plant, pilotage, berthing and port cleanliness charges	58,000	307,000	357,974
14. Laundering of soft furnishings and linen for ships and establishments	32,000	110,000	105,718
15. Computer services	32,000	260,000	185,197
16. Incidental and other expenditure	46,000	615,000	577,619
17. Pensions to former servicemen in special circum- stances	5,000	..	..
<i>Total: Division 634</i>	943,000		
DIVISION 638.—SHIPS, AIRCRAFT, MACHINERY AND PLANT—REPAIR AND OTHER CHARGES			
	307,000	17,248,000	13,133,861

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-1972	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF THE NAVY—continued			
UNDER CONTROL OF DEPARTMENT OF THE INTERIOR			
DIVISION 652.—ACQUISITION OF SITES AND BUILDINGS	42,300	1,500	830,515
DIVISION 654.—RENT	90,000	2,300,000	1,755,740
UNDER CONTROL OF DEPARTMENT OF WORKS			
DIVISION 656.—BUILDINGS, WORKS, FITTINGS AND FURNITURE	1,275,000	13,500,000	12,822,369
Total: Department of the Navy	4,676,300		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF THE ARMY			
DIVISION 662.—CIVIL PERSONNEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	543,000	49,189,700	41,640,335
DIVISION 664.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES			
03. Postage, telegrams and telephone services ..	279,000	2,943,000	2,594,137
09. Payments under Commonwealth Employees' Compensation Act and Compensation (Com- monwealth Employees) Act	140,000	760,000	681,644
10. Compensation for personal injury and damage to property	40,000	210,000	248,214
15. Pensions to former servicemen in special circum- stances	15,100	5,200	8,814
16. Bivouac, welfare and betterment, and other allowances payable to units	8,000	147,000	144,736
17. Computer services	75,000	491,000	475,000
<i>Total: Division 664</i>	557,100		
DIVISION 668.—ARMS AND EQUIPMENT— REPAIRS AND MAINTENANCE			
	242,000	7,595,000	6,743,775
UNDER CONTROL OF DEPARTMENT OF EXTERNAL TERRITORIES			
DIVISION 682.—RENT	6,300	..	..
Total: Department of the Army	1,348,400		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF AIR			
DIVISION 690.—ROYAL AUSTRALIAN AIR FORCE			
1.—Pay and Allowances in the nature of Pay—			
01. Permanent Air Force	2,200,000	114,758,096	99,368,267
02. Citizen Air Force	74,000	520,000	486,650
<i>Total: Division 690</i>	2,274,000		
DIVISION 692.—CIVIL PERSONNEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	600,000	18,152,700	15,689,080
DIVISION 694.—ADMINISTRATIVE EXPENSES AND GENERAL SERVICES			
04. Fuel, light, power, water supply and sanitation ..	110,000	3,490,000	3,355,952
11. Medical and dental services	68,000	812,000	782,465
13. Meteorological services	30,000	905,000	796,465
15. Computer services	35,000	465,000	384,460
<i>Total: Division 694</i>	243,000		
DIVISION 696.—FORCES OVERSEAS			
02. Buildings and works, including repairs and main- tenance	150,000	800,000	1,160,649
DIVISION 700.—EQUIPMENT AND STORES			
(Moneys received from the sale of unused equipment and stores which are to be replaced, from sales of clothing to personnel and from the sales of material to contractors to complete Air contracts, may be credited to the items to which they relate.)			
05. Maintenance and servicing equipment and materials	250,000	4,078,000	4,379,748

DEFENCE SERVICES—*continued*

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1)</i> 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF AIR—<i>continued</i>			
UNDER CONTROL OF DEPARTMENT OF EXTERNAL TERRITORIES			
DIVISION 705.—ACQUISITION OF SITES AND BUILDINGS	48,300	..	..
UNDER CONTROL OF DEPARTMENT OF THE INTERIOR			
DIVISION 707.—ACQUISITION OF SITES AND BUILDINGS	156,800	515,000	391,522
DIVISION 709.—NATIONAL CAPITAL DEVELOPMENT COMMISSION			
01. For expenditure under the National Capital Development Commission Act	4,100	203,000	433,000
DIVISION 710.—RENT	187,000	4,245,000	3,386,324
UNDER CONTROL OF DEPARTMENT OF WORKS			
DIVISION 717.—REPAIRS AND MAINTENANCE ..	450,000	8,350,000	7,583,540
Total: Department of Air	4,363,200		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF SUPPLY			
DIVISION 720.—ADMINISTRATIVE			
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services ..	22,000	710,000	591,473
04. Freight, cartage and packing	7,000	115,000	105,976
09. Patent fees	22,000	40,000	31,576
<i>Total: Division 720</i>	51,000		
DIVISION 722.—GOVERNMENT FACTORIES— MAINTENANCE OF PRODUCTION CAPACITY			
01. Reserve capacity maintenance	1,339,000	5,648,000	3,726,618
DIVISION 724.—STORAGE SERVICES	170,000	2,904,000	2,736,082
DIVISION 729.—DEFENCE RESEARCH AND DEVELOPMENT ESTABLISHMENTS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	734,000	30,770,000	27,742,872
2.—Administrative and Operational Expenses—			
04. Freight, cartage and packing	40,000	762,000	344,604
09. Incidental and other expenditure	28,000	376,000	499,785
	68,000		
<i>Total: Division 729</i>	802,000		
DIVISION 732.—RESERVE STOCKS			
1.—Purchases—			
01. Stores and materials	179,000	1,823,000	2,141,417
2.—Issues—			
01. Amounts no longer to be provided from other appropriations	73,000	210,000	125,751
02. Amounts no longer to be received from various Trust Accounts	218,000	1,028,000	687,613
	291,000		
<i>Total: Division 732</i>	470,000		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Act (No. 1) 1971-72	Expenditure for 1970-71
	\$	\$	\$
DEPARTMENT OF SUPPLY—continued			
DIVISION 735.—FURNITURE REMOVALS AND STORAGE	868,000	5,831,000	5,837,713
DIVISION 739.—PRODUCTION ASSISTANCE FOR LIGHT HELICOPTERS	6,000	1,653,000	838,000
UNDER CONTROL OF DEPARTMENT OF WORKS			
DIVISION 748.—BUILDINGS, WORKS, FITTINGS AND FURNITURE	100,000	5,500,000	7,248,932
Total: Department of Supply	3,806,000		

DEFENCE SERVICES—continued

	Additional appropriation for 1971-72	Information with respect to previous appropriation and expenditure	
		Appropriation made by <i>Appropriation Act (No. 1) 1971-72</i>	Expenditure for 1970-71
	\$	\$	\$
GENERAL SERVICES			
UNDER CONTROL OF DEPARTMENT OF THE INTERIOR			
DIVISION 752.—CIVIL DEFENCE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	37,000	332,100	304,198
2.—Administrative Expenses—			
04. Incidental and other expenditure	2,000	49,600	46,670
<i>Total: Division 752</i>	39,000		
UNDER CONTROL OF DEPARTMENT OF LABOUR AND NATIONAL SERVICE			
DIVISION 755.—ADMINISTRATION OF THE NATIONAL SERVICE ACT			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	13,000	922,000	712,293
02. Overtime	29,000	106,000	91,645
	42,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	3,000	40,000	37,452
03. Postage, telegrams and telephone services	9,000	71,000	57,918
04. Medical examinations	57,000	350,000	321,791
06. Fares on call-up	3,500	24,000	19,249
08. Incidental and other expenditure	3,000	14,000	9,492
	75,500		
<i>Total: Division 755</i>	117,500		
DIVISION 757.—NATIONAL SERVICE—VOCA- TIONAL TRAINING—TECHNICAL TRAINING			
1. Payments under the Defence (Re-establishment) Act	253,000	745,000	601,647
Total: General Services	409,500		
Total: DEFENCE SERVICES	15,815,000		

