DETAILS OF EXPENDITURE FROM LOAN FUND.

Service.	1916-17.	1917-18.	Estimate, 1918-19.
	£	£	٤
WAR PURPOSES.			
Under control of Prime Minister's Department-			
Administration of the Australian Soldiers' Repatria- tion Fund			
Press Cable Messages-news for members of Expe-	4,303	1,066	
ditionary Forces  Compensation for acquisition of wharf at Port Pirio and crection of mechanical appliances to incilitate coal handling (to be recovered from the State of	752	1,510	1,200
Royal Commission on Navy and Defence (Military)	14,200	55,620	98,000
Audit Office—Cost of Audit of War Accounts		1,594	1,500
Recruiting Articles and press propaganda Grant for relief, Halifax disaster	***		3,000
Buildings, plant, and machinery, for Williamstown	***	50,000	
Visit of Press Delegation to Europe (to be recovered) Royal Commission—Inquiry with regard to persons	•••	10,723 829	20,000 1,425
Conference to sottle returned soldiers on the land	52	37	500
Printing Commonwealth Manual of Emergency Legislation	215		
Expenses in connexion with establishment of Ship- Building Industry			
Expenditure in connexion with Luxuries Board	***	1,821 109	***
Purchase of Cornsacks (to be recovered)		3,079 4,919	10,000
cluding plant and machinery	***	180,000	10,000
To provide a working credit in Trust Fund, Williams town Dockyard Account (to be recovered) To provide credit in Trust Fund, Williamstown Dock-		55,885	***
yard Account, to purchase stores taken over from the State of Victoria (to be recovered)		29,420	
Total under control of Prime Minister's Department	19,620	390,621	154,625
Under control of Department of the Treasury—  Construction and purchase of Ships (to be transferred to Trust Fund, Commonwealth Government			
Advances to States for construction and erection of	2,302,477	336,978†	2,657,000
Premiums on Life Assurance Policies of Commonwealth Public Servants who are members of Expeditionary		33,109	1,500,000
Officers' Assurance Account  Expenses of Federal Parliamentary War Committee	22,146	29,268	30,000
Payment for services rendered in connexion with the	388	10	•••
Regulations under the War Precautions Act and other expenses	1,119	1,543	1,400
Carried forward 2,	,326,130	400,908	4,188,400

Portion of Expenditure 1017-18 and the whole of the expenditure 1018-10 is provided from Trust Fand, Australian Soldiers' Repatriation Fund.
 † Gross expenditure in 1017-18 on construction of Soldiers'

Budget 1918-19

DETAILS OF EXPENDITURE FROM LOAN FUND-continued.

DATEMOTITUTE FROM LOAN FUND-continued.					
Service,	1010-17.	1917-18,	Estimate, 1918-19.		
,	£	£	£		
WAR PURPOSES-continued,					
Brought forward	2,326,130	400,908	4,188,400		
Under control of Department of the Treasury-continued.	1				
Repatriation of Soldiers—Advances to States for pur- poses of settling returned soldiers on the land Repatriation of Soldiers—Advances to States for Forestry	20,000	20,000			
Contributions under the War Loan Securities Repurchase Act 1918 (to be paid to the credit of Trust Fund, War Loan Securities Repurchase	,		500,000		
Account) Exchange on telegraphic remittance to London			1,250,000		
Grant to State War Councils for recruiting purposes Grant to Returned Soldiers and Sailors Imperial	10,000				
Grant to Returned Soldiers and Sailors Imperial League of Australia	1				
Expenses of conversion of the currency of late	250	***			
German Now Guinea Cost of replacing German Currency withdrawn from	074	8,507			
Rabaul Advances on account of Butter purchased by the		2,400			
impensi Government		364,706			
Expenses in connexion with Recruiting Conference To make good lesses by theft of War Savings Cortifi-		452			
Redemption of War Savings Certificates Other War Services	 1,900	60,929 6,000	***		
Total under control of Department of the Treasury	2,360,182	870,013	7,438,400		
Under control of Home and Territories Department— War Census, including collection, compilation, printing					
maps, and miscollaneous services	11,711	40	100		
Referenda, Military Service Purchase of land for Camp	79,427	85,385	1,000		
	•••		5,000		
Total under control of Home and Territories Department	91,138	85,425	6,100		
Under control of Department of Defence—Military— Expeditionary Forces—					
Payment to Government of the United Kingdom	5,000,000	11,000,000	27,155,000		
Other payments		39,956,888	38,500,000		
Miscollaneous War Services— Citizen Forces—Pay on Mobilization	93,885	88,137	160.000		
Camps—Contingencies on Mobilization	43,706	40,889	160,000 68,500		
Commission to Postmaster-General's Department for		, , , , ,	,		
payment of War accounts through the Money Order Account	51,786	54,820	60,000		
Aviation Instructional Staff-Pay			22.000		
Contingencies Reserve of Cordite for Small Arms Ammunition			11,150		
. Pay of Consors and their Staffs, Tolegrams, Postage		. ""	20,000		
and other expenditure incidental to the offices of Censors	27 170	00.00=	00		
Expenditure in connexion with interned enemy sub-	37,176	39,285	36,725		
Small Arms Ammunition (to be transferred to Trust	287,770	360,584	325,900		
Fund, Small Arms Ammunition Account)	*		207,500		
Carried forward 46	6,922,813	1,540,603	66,566,775		

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