

1983

THE PARLIAMENT OF THE COMMONWEALTH OF AUSTRALIA
HOUSE OF REPRESENTATIVES

Presented and read a first time, 4 May 1983

(*Minister for Finance*)

A BILL

FOR

An Act to appropriate a sum out of the Consolidated Revenue Fund, additional to the sum appropriated by the *Appropriation Act (No. 1) 1982-83* and the *Appropriation Act (No. 3) 1982-83*, for the service of the year ending on 30 June 1983

BE IT ENACTED by the Queen, and the Senate and the House of Representatives of the Commonwealth of Australia, as follows:

Short title

1. This Act may be cited as the *Appropriation Act (No. 5) 1982-83*.

Commencement

2. This Act shall come into operation on the day on which it receives the Royal Assent.

Issue and application of \$640,040,000

3. The Minister for Finance may issue out of the Consolidated Revenue Fund and apply for the services specified in the Schedule, in respect of the year ending on 30 June 1983, the sum of \$640,040,000.

Appropriation

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 1 July 1982, for the services specified in the Schedule in respect of the financial year that commenced on that date.

Additional appropriation in respect of increases in salaries

5. Section 5 of the *Appropriation Act (No. 1) 1982-83* has effect, on and from the commencement of this Act, as if the reference in that section to Schedule 2 to that Act included a reference to the Schedule to this Act.

Act subject to Loan Act

6. This Act has effect subject to the *Loan Act (No. 2) 1982*.

SCHEDULE

Section 4

ABSTRACT

Page Reference	Departments and Services	Total
		\$
4	Department of Aboriginal Affairs	2,486,000
5	Department of Administrative Services	20,046,000
7	Attorney-General's Department	11,455,000
10	Department of Aviation	36,763,000
11	Department of Communications	22,671,000
13	Department of Defence	229,584,000
17	Department of Defence Support	29,246,000
19	Department of Education and Youth Affairs	12,680,000
22	Department of Employment and Industrial Relations	30,578,000
24	Department of Finance	22,968,000
26	Department of Foreign Affairs	23,533,000
29	Department of Health	18,108,000
31	Department of Home Affairs and Environment	4,992,000
34	Department of Housing and Construction	8,707,000
36	Department of Immigration and Ethnic Affairs	10,779,000
38	Department of Industry and Commerce	7,474,000
39	Department of Primary Industry	7,982,000
41	Department of the Prime Minister and Cabinet	2,952,000
44	Department of Resources and Energy	4,154,000
46	Department of Science and Technology	19,610,000
49	Department of Social Security	46,274,000
51	Department of the Special Minister of State	11,998,000
54	Department of Sport, Recreation and Tourism	1,138,000
55	Department of Territories and Local Government	9,006,000
58	Department of Trade	7,709,000
60	Department of Transport	2,599,000
61	Department of the Treasury	8,323,000
63	Department of Veterans' Affairs	26,225,000
	Total	640,040,000

DEPARTMENT OF ABORIGINAL AFFAIRS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 120.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,455,000	12,745,000	13,242,963
02. Overtime	5,000	157,000	142,770
	<u>1,460,000</u>		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	26,000	313,000	252,064
3.—Other Services—			
03. Torres Strait Islands—Provision of transport facilities	150,000	150,000	202,000
04. National Aboriginal Conference—Election expenses .	5,220	15,000	646,681
08. Aboriginal Land Commissioner (Northern Territory)—Operating expenses	80,000	320,000	165,585
	<u>235,220</u>		
4.—Grants-in-Aid—			
06. Culture and recreation	377,780	1,350,000	1,262,254
07. Legal aid	212,000	7,750,000	6,506,679
	<u>589,780</u>		
5.—National Aboriginal Conference—			
01. For payment to the Aboriginal Corporation of the National Aboriginal Conference	175,000	3,450,000	2,932,400
<i>Total: Division 120</i>	<u>2,486,000</u>		
Total: Department of Aboriginal Affairs	2,486,000		

DEPARTMENT OF ADMINISTRATIVE SERVICES

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 130.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	5,308,900	55,562,900	58,982,825
02. Overtime	18,700	767,400	1,102,037
	5,327,600		
2.—Administrative Expenses—			
01. Travelling and subsistence	155,900	1,983,800	2,142,449
02. Office requisites and equipment, stationery and printing	192,900	1,380,700	1,480,903
03. Postage, telegrams and telephone services	171,900	3,506,000	3,264,817
04. Motor vehicles, launches and aircraft—Hire, maintenance and running expenses	29,500	908,400	928,246
06. Commonwealth of Australia Government Gazette—Printing	350,000	1,800,000	1,667,307
09. Private surveying services, consultants and part-time members of committees—Fees	110,000	1,629,000	1,570,452
11. Disposal costs	45,400	533,600	503,928
13. Furniture and fittings	12,000	653,000	626,534
14. Incidental and other expenditure	209,700	1,630,200	1,786,766
	1,277,300		
3.—Other Services—			
15. Government Printer—Subsidy (for payment to the Government Printer Trust Account)	205,000	55,000	140,000
16. Publications—Loss on operations (for payment to the Publications Trust Account)	423,000	..	..
17. Government Printer—Loss on operations (for payment to the Government Printer Trust Account)	300,000	..	312,989
18. Reimbursement of costs incurred by Australian National Line pending disposal of property at Mort Bay, N.S.W.	605,000	..	1,757,260
	1,533,000		
5.—Australian Property Services—			
01. Rent—Office and other accommodation for departments	5,000,000	96,576,000	78,376,664
02. Contract cleaning	747,000	12,500,000	11,601,132
03. Office services	1,228,500	19,800,000	14,300,064
04. Payments of rates and payments in lieu of rates to local government authorities	128,600	1,893,100	1,657,780
	7,104,100		

Department of Administrative Services—continued

		Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
		Additional appropriation for 1982-83	
		\$	\$
			\$
<i>Division 130.—Administrative—continued</i>			
6.—Overseas Property Services—			
01. Rent	1,400,000	25,000,000	18,544,710
02. Utility services	390,000	7,500,000	5,999,407
05. Motor vehicles—Maintenance and running expenses	70,000	1,500,000	1,228,600
	<u>1,860,000</u>		
7.—Storage Services	<u>790,000</u>	9,160,000	10,600,000
8.—Furniture Removals and Storage	<u>1,915,000</u>	33,645,000	31,596,700
<i>Total: Division 130</i>	<u>19,807,000</u>		
Division 155.—COMMONWEALTH ACCOMMODATION AND CATERING SERVICES LIMITED			
02. Contribution to operating expenses—Food services	<u>239,000</u>	2,251,000	1,957,000
Total: Department of Administrative Services	<u>20,046,000</u>		

ATTORNEY-GENERAL'S DEPARTMENT

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 165.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	3,632,400	36,675,900	29,960,341
02. Overtime	80,000	112,900	56,130
	<u>3,712,400</u>		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	80,000	1,475,000	1,127,785
05. Publication of Acts and Statutory Rules	750,000	1,177,000	1,149,976
06. Legal expenses	250,000	2,197,000	2,128,725
07. Library books, journals and periodicals	30,000	446,000	338,000
09. Consultants—Fees	147,200	74,500	41,990
	<u>1,257,200</u>		
3.—Other Services—			
03. International bodies—Membership contributions	35,500	134,500	102,980
05. <i>Removal of Prisoners (Australian Capital Territory)</i> <i>Act 1968—Payment to New South Wales</i>	82,400	1,316,200	1,172,543
	<u>117,900</u>		
Total: Division 165	<u>5,087,500</u>		
Division 170.—COURTS AND TRIBUNALS ADMINISTRATION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	450,000	12,651,700	11,795,529
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services	63,500	582,000	526,244
04. Office services	96,300	311,400	288,941
06. Library books, journals and periodicals	28,000	553,600	435,452
08. New South Wales Government—Reimbursement of costs of Law Library	41,900	155,400	138,349
	<u>229,700</u>		
3.—Other Services—			
03. Approved marriage counselling organizations—Grants	20,000	3,300,000	2,950,000
Total: Division 170	<u>699,700</u>		

Attorney-General's Department—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 175.—AUSTRALIAN LEGAL AID OFFICE			
2.—Administrative Expenses—			
05. Library books, journals and periodicals	10,000	137,500	121,461
06. Legal disbursements—Witness and other fees and ex- penses	129,000	129,900	144,885
<i>Total: Division 175</i>	139,000		
Division 177.—LEGAL AID COMMISSION (AUSTRALIAN CAPITAL TERRITORY)			
1.—For expenditure under the <i>Legal Aid Ordinance 1977</i> of the Australian Capital Territory			
	302,000	1,507,300	1,385,000
Division 178.—TRADE PRACTICES COMMISSION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	283,000	3 918,000	3,926,219
2.—Administrative Expenses—			
01. Travelling and subsistence	16,000	157,000	149,968
02. Office requisites and equipment, stationery and printing	8,000	110,000	96,499
03. Postage, telegrams and telephone services	12,000	142,000	140,470
04. Library books, journals and periodicals	4,500	30,000	26,990
06. Furniture and fittings	2,000	3,700	3,500
07. Incidental and other expenditure	24,400	50,000	49,996
08. Consultants—Fees	20,000	..	..
	86,900		
3.—Other Services—			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> <i>1901</i>	1,500	..	..
<i>Total: Division 178</i>	371,400		
Division 179.—NATIONAL COMPANIES AND SECURITIES COMMISSION			
1.—For expenditure under the <i>National Companies and</i> <i>Securities Commission Act 1979</i>			
	163,000	1,550,000	425,000
Division 181.—HUMAN RIGHTS COMMISSION			
1.—Salaries and Payments in the nature of Salary			
	150,000	852,900	329,286

Attorney-General's Department—continued

		Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	Additional appropriation for 1982-83		
	\$	\$	\$
Division 184.—AUSTRALIAN INSTITUTE OF CRIMINOLOGY			
1.—For expenditure under the <i>Criminology Research Act</i>			
1971—Operations of the Institute	31,000	1,201,300	1,246,000
Division 186.—LAW REFORM COMMISSION			
1.—For expenditure under the <i>Law Reform Commission Act</i>			
1973—Running expenses	84,500	1,288,000	1,230,600
Division 188.—AUSTRALIAN SECURITY INTELLIGENCE ORGANISATION	675,000	24,438,000	22,719,095
Division 189.—HIGH COURT OF AUSTRALIA			
1.—For expenditure under the <i>High Court of Australia Act</i>			
1979—Running expenses	160,000	3,428,000	3,491,000
Division 190.—OFFICE OF PARLIAMENTARY COUNSEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	15,000	861,200	791,402
Division 191.—OFFICE OF SPECIAL PROSECUTOR			
1.—Salaries and Payments in the nature of Salary	1,669,600	..	..
2.—Administrative Expenses	1,907,300	..	..
<i>Total: Division 191</i>	3,576,900		
Total: Attorney-General's Department	11,455,000		

DEPARTMENT OF AVIATION

		Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	Additional appropriation for 1982-83		
	\$	\$	\$
Division 193.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	28,200,141	226,650,000	210,655,205
02. Overtime	450,000	6,600,000	6,266,116
	28,650,141		
2.—Administrative Expenses—			
01. Travelling and subsistence	800,000	11,320,000	10,782,641
02. Office requisites and equipment, stationery and printing	100,000	3,380,000	3,304,400
04. Office and local government services	900,000	6,800,000	6,549,565
05. Fuel, light and power	1,775,000	15,500,000	13,802,147
06. Fire services	50,000	725,000	786,535
07. Freight, cartage and removal expenses	140,000	1,065,000	967,743
09. Aerodromes and buildings maintenance—Materials and services	2,775,000	9,400,000	8,256,068
10. Airways facilities maintenance—Materials and services	70,000	6,060,000	5,369,388
12. General stores	150,000	845,000	897,856
14. Meteorological services	35,000	15,736,000	13,042,000
15. Professional services	160,000	1,350,000	704,457
19. Compensation payments including payments under the <i>Compensation (Commonwealth Government Em- ployees) Act 1972</i>	565,000	1,085,000	1,219,324
21. Incidental and other expenditure	120,000	1,700,000	1,779,685
	7,640,000		
3.—Other Services—			
02. Commonwealth Air Transport Council— Contribution	6	25,000	22,790
03. International Civil Aviation Organization— Contribution	37,000	450,000	388,000
05. Air fare subsidy for travel on routes between Mel- bourne and Tasmania	400,000	4,400,000	4,176,029
09. Payments pursuant to section 34A (1) of the <i>Audit Act</i> <i>1901</i>	1,853	..	..
	438,859		
Total: Division 193	36,729,000		
Division 194.—INDEPENDENT AIR FARES COMMITTEE			
2.—Administrative Expenses	34,000	212,000	140,380
Total: Department of Aviation	36,763,000		

DEPARTMENT OF COMMUNICATIONS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 220.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	2,060,000	15,040,000	14,770,980
02. Overtime	42,000	229,000	199,957
	<u>2,102,000</u>		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	101,000	540,000	551,942
03. Postage, telegrams and telephone services	125,000	900,000	899,904
04. Motor vehicle services	16,000	506,000	458,871
05. Computer services	20,000	309,000	255,803
06. Consultants—Fees	17,000	35,000	99,469
07. Furniture and fittings	34,000	65,000	84,977
08. Incidental and other expenditure	205,000	538,000	624,078
	<u>518,000</u>		
3.—Other Services—			
01. International Telecommunications Union— Contribution	37,000	1,525,000	1,425,830
05. Inquiries into telecommunications and postal services	129,000	381,000	812,014
	<u>166,000</u>		
Total: Division 220	<u>2,786,000</u>		
Division 222.—BROADCASTING AND TELEVISION SERVICES			
1.—For payment to the Australian Broadcasting Commission—			
01. General activities—Domestic services	17,533,000	227,889,000	214,177,339
02. General activities—Radio Australia	474,000	7,843,000	8,080,661
	<u>18,007,000</u>		
2.—For payment to the Special Broadcasting Service for Multicultural Broadcasting			
	<u>640,000</u>	27,811,000	26,141,000
3.—For payments in respect of technical services provided pursuant to sections 73 and 74 of the <i>Broadcasting and Television Act 1942</i>			
	<u>1,138,000</u>	36,342,000	33,885,000
Total: Division 222	<u>19,785,000</u>		

Department of Communications—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 224.—REGULATION OF BROADCASTING AND TELEVISION			
1.—For payment to the Australian Broadcasting Tribunal	100,000	3,806,000	4,022,000
Total: Department of Communications	22,671,000		

DEPARTMENT OF DEFENCE

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 230.—AUSTRALIAN DEFENCE FORCE			
1.—Salaries and Payments in the nature of Salary—			
01. Permanent Naval Forces	4,978,000	370,528,000	366,293,975
02. Permanent Military Forces	18,850,000	675,655,000	665,984,091
03. Permanent Air Force	3,466,000	485,478,000	482,493,959
05. Citizen Military Forces and Cadets	419,000	49,079,000	44,311,885
06. Citizen Air Force and Cadets	28,000	2,747,000	2,032,955
<i>Total: Division 230</i>	27,741,000		
Division 232.—CIVIL PERSONNEL			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	26,708,000	340,662,000	338,426,642
02. Overtime	242,000	4,663,000	4,542,882
<i>Total: Division 232</i>	26,950,000		
Division 233.—ADMINISTRATIVE AND OTHER EXPENDITURE			
1.—Administrative Expenses—			
01. Travelling and subsistence	5,250,000	70,384,000	66,815,043
02. Office requisites and equipment, stationery and printing	2,877,000	24,357,000	23,507,217
03. Postage, telegrams and telephone services	2,059,000	29,563,000	26,357,302
06. Medical and dental services	2,246,000	12,276,000	11,948,620
07. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i> and the <i>Defence Act 1903</i>	166,000	11,731,000	10,767,748
09. Training of personnel at other than Australian Defence establishments	99,000	12,658,000	12,609,038
12. Provision of services including those of employees, by the States and other Authorities	2,393,000	10,901,000	9,554,113
13. Port, handling, licences, agency and other commercial type services	155,000	4,483,000	3,792,738
14. Meteorological services	83,000	2,585,000	2,312,000
16. Consultants and part-time members of Committees—Fees	25,000	457,000	136,423
17. Incidental and other expenditure	515,000	1,719,000	1,596,433
	15,868,000		

Department of Defence—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 233.—Administrative and Other Expenditure—continued</i>			
2.—Other Services—			
01. Welfare and betterment allowances and other allow- ances payable to units of the Force	4,000	31,000	24,744
03. Payments pursuant to section 34A (1) of the <i>Audit Act</i> <i>1901</i>	12,000	22,000	32,399
04. Natural Disasters and Civil Defence Organisation— Assistance to the States	243,000	3,002,000	3,506,579
	259,000		
<i>Total: Division 233</i>	16,127,000		
Division 234.—EQUIPMENT AND STORES			
(Moneys received from the sales of equipment and stores purchased against Division 234/1/04 and 234/2 which are to be replaced, from sales of clothing to Defence Force personnel, from sales of materials to contractors engaged on work for the Defence Force, from sales of rations or meals to other than Defence Force personnel and from sales of fuel oil and the stores issued to projects being undertaken by the Defence Force may be credited to the items to which they relate.)			
1.—New Equipment and Stores—			
01. Naval construction	18,084,000	165,879,000	137,788,377
02. Aircraft and associated initial equipment and stores	32,475,000	238,324,000	75,841,206
03. Armoured and combat vehicles, artillery and associated initial equipment and stores	3,354,000	16,075,000	12,220,868
04. Other equipment and stores	31,667,000	276,546,000	261,279,855
05. Special purpose aircraft and associated initial equip- ment and stores	55,000	100,000	289,080
	85,635,000		
2.—Replacement Equipment and Stores—			
02. Rations	1,063,000	41,305,000	38,101,577
03. Liquid fuels and lubricants	8,376,000	111,723,000	122,969,271
04. Other equipment and stores, including hire	34,021,000	264,221,000	254,540,367
	43,460,000		
<i>Total: Division 234</i>	129,095,000		
Division 235.—REPAIR AND OVERHAUL OF EQUIPMENT AND STORES			
	11,932,000	170,849,000	158,155,965

Department of Defence—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 236.—REPAIR AND MAINTENANCE OF BUILDINGS AND WORKS	304,000	7,358,000	6,513,616
Division 240.—DEFENCE CO-OPERATION			
01. Malaysia	659,000	4,400,000	3,954,353
02. Indonesia	156,000	10,159,000	8,627,055
04. Singapore	391,000	1,196,000	1,235,816
05. Other countries	570,000	8,751,000	6,274,942
06. Defence co-operation training in Australia—Equip- ment, facilities and associated expenditure . . .	294,000	910,000	2,929,315
<i>Total: Division 240</i>	2,070,000		
Division 242.—RENT	1,136,000	6,896,000	7,542,654
Division 243.—FURNITURE AND FITTINGS	595,000	9,250,000	4,943,740
Under Control of Department of Housing and Construction			
Division 245.—BUILDINGS AND WORKS	1,800,000	123,000,000	125,606,901
Division 246.—REPAIRS AND MAINTENANCE	3,100,000	72,000,000	68,598,788
Under Control of Department of Administrative Services			
Division 250.—RENT	2,539,000	48,534,000	46,298,460
Division 263.—ADMINISTRATIVE (Functions previously performed by the Department of Defence Support)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	2,615,000	83,311,000	81,411,405
02. Overtime	35,000	746,000	727,400
	2,650,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	90,000	2,443,000	2,317,097
02. Office requisites and equipment, stationery and printing	43,000	678,000	758,614
03. Postage, telegrams and telephone services	140,000	1,228,000	983,894
04. Freight, cartage and packing	13,000	194,000	246,672
05. Advertising	12,000	78,000	41,165
06. Fuel, light, power, water supply and sanitation	914,000	2,874,000	2,861,631
08. Computer services	315,000	3,527,000	2,787,038

Department of Defence—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 263.—Administrative—continued</i>			
12. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	134,000	729,000	663,888
13. Payments to the States and other Authorities for the services of employees	154,000	427,000	442,685
15. Incidental and other expenditure	42,000	274,000	247,750
	1,857,000		
3.—Other Services—			
01. Operational expenses and consumable stores	503,000	6,715,000	6,572,503
02. Technical support services	352,000	4,452,000	4,081,509
03. Repair and overhaul of equipment and stores	204,000	570,000	663,800
04. Woomera Village—Operating expenses (for payment to the Defence Support Centre, Woomera, Trust Account)	426,000	3,891,000	2,847,405
05. Payments pursuant to section 34A (1) of the <i>Audit Act 1901</i>	3,000	..	..
	1,488,000		
<i>Total: Division 263</i>	5,995,000		
Division 265.—CAPITAL WORKS AND SERVICES (Functions previously performed by the Department of Defence Support)			
2.—Plant and Equipment—			
01. Machinery and Plant	200,000	5,378,000	4,908,408
Total: Department of Defence	229,584,000		

DEPARTMENT OF DEFENCE SUPPORT

	Information with respect to previous appropriation and expenditure		
	Additional appropriation for 1982-83	Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 263.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	9,255,000	82,337,000	73,878,685
02. Overtime	297,000	1,870,000	1,736,005
	9,552,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	293,000	2,191,000	1,574,239
02. Office requisites and equipment, stationery and printing	277,000	1,048,000	604,143
03. Postage, telegrams and telephone services	136,000	1,167,000	1,145,733
05. Advertising	156,000	76,000	64,048
08. Computer services	160,000	862,000	953,143
09. Consultants—Fees	111,000	2,000	10,518
10. Furniture and fittings	178,000	666,000	370,000
12. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	1,843,000	978,000	1,077,937
14. Repair and maintenance of buildings and works	24,000	68,000	112,000
15. Incidental and other expenditure	790,800	1,025,000	1,077,867
	3,968,800		
3.—Other Services—			
02. Technical support services	113,000	..	..
05. Payments pursuant to section 34A (1) of the <i>Audit Act 1901</i>	3,200	..	..
	116,200		
Total: Division 263	13,637,000		
Division 264.—DEFENCE INDUSTRIAL CAPACITY			
1.—Maintenance of Production Capability—			
02. Aircraft Industry	579,000	27,858,000	28,273,144
2.—Reserve Stocks	36,000	2,336,000	1,805,740
4.—Production Assistance—Nomad Aircraft	10,420,000	14,784,000	13,914,000
Total: Division 264	11,035,000		

Department of Defence Support—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 265.—CAPITAL WORKS AND SERVICES			
1.—Minor Buildings and Works	31,000	172,000	134,374
3.—Advances and Loans—			
04. Working Capital Advance (for Payment to the Aircraft Engineering Workshop, South Australia, Trust Account)	110,000	38,000	20,000
05. Working Capital Advance (for Payment to the Ord- nance Factory, Maribyrnong, Trust Account)	425,000	437,000	450,000
11. Working Capital Advance (for Payment to the Ord- nance Factory, Bendigo, Trust Account)	800,000	350,000	..
12. Working Capital Advance (for payment to the Aircraft Factory, Fishermen's Bend Trust Account)	3,000,000	..	6,200,000
	4,335,000		
<i>Total: Division 265</i>	4,366,000		
Under control of Department of Administrative Services			
Division 268.—RENT	208,000	703,500	703,500
Total: Department of Defence Support	29,246,000		

DEPARTMENT OF EDUCATION AND YOUTH AFFAIRS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 270.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,166,000	24,640,000	23,430,981
02. Overtime	25,500	230,000	148,326
	<u>1,191,500</u>		
2.—Administrative Expenses—			
01. Travelling and subsistence	51,000	1,033,000	802,508
02. Office requisites and equipment, stationery and printing	17,000	813,000	625,927
03. Postage, telegrams and telephone services	30,000	1,669,000	1,036,584
04. Publications and information services	430,000	1 124,000	453,304
05. Computer services	500,000	963,000	447,299
06. Consultants and part-time members of committees and boards—Fees	115,000	125,000	15,607
08. Incidental and other expenditure	105,000	530,000	676,909
	<u>1,248,000</u>		
3.—Other Services—			
01. Commonwealth Scholarship and Fellowship Plan— Developed countries	41,400	292,500	247,750
03. Australian participation in educational programs of the United Nations Educational, Scientific and Cultural Organization and the Organization for Economic Co- operation and Development	8,000	115,000	102,354
05. Affiliated residential colleges at The Australian National University—Recurrent grants	10,500	163,000	174,108
09. Education review and evaluation studies	5,000	124,000	70,314
10. Australian—European Awards Program	43,000	184,400	168,495
12. National Aboriginal Education Committee	32,000	280,000	252,811
16. The Australian Council for Educational Research Ltd—Commonwealth Contribution	28,000	392,000	370,000
	<u>167,900</u>		
4.—Student Assistance Programs—			
06. Isolated children	909,600	19,590,500	17,829,798
08. Adult secondary education	712,000	4,901,000	4,508,089
	<u>1,621,600</u>		
Total: Division 270	<u>4,229,000</u>		

Department of Education and Youth Affairs—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 271.—EDUCATIONAL SERVICES— AUSTRALIAN CAPITAL TERRITORY			
1.—Australian Capital Territory Schools Authority—For expenditure under the <i>Schools Authority Ordinance 1976</i>	4,320,000	100,184,000	90,071,000
2.—Technical and Further Education—			
01. Canberra College of Technical and Further Education—Running expenses	328,000	9,165,300	8,180,534
02. Bruce College of Technical and Further Education— Running expenses	346,300	7,220,700	6,327,190
03. Woden College of Technical and Further Education— Running expenses	286,800	3,478,000	2,792,756
04. Canberra School of Music—Running expenses . . .	153,200	1,895,900	1,831,773
05. Canberra School of Art—Running expenses . . .	259,400	1,866,400	1,786,900
	1,373,700		
4.—Other Services—			
02. Non-Government teachers college—Assistance . .	60,400	878,300	708,227
<i>Total: Division 271</i>	5,754,100		
Division 278.—CANBERRRA COLLEGE OF ADVANCED EDUCATION			
1.—For expenditure under the <i>Canberra College of Advanced Education Act 1967</i> —Running expenses	1,364,100	20,229,700	19,109,300
Division 282.—AUSTRALIAN MARITIME COLLEGE			
1.—For expenditure under the <i>Australian Maritime College Act 1978</i> —Running expenses	263,000	4,421,300	3,543,100
Division 283.—COMMONWEALTH SCHOOLS COMMISSION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	588,000	2,762,000	2,687,341
02. Overtime	2,000	26,000	20,403
	590,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	31,000	300,000	278,921
02. Office requisites and equipment, stationery and printing	5,500	241,000	143,913
03. Postage, telegrams and telephone services	25,000	142,000	69,331
07. Incidental and other expenditure	24,000	75,000	62,877
	85,500		

Department of Education and Youth Affairs—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 283.—Commonwealth Schools Commission—continued</i>			
3.—Other Services—			
04. Projects of national significance—Australian Capital Territory	21,000	105,000	10,425
<i>Total: Division 283</i>	696,500		
Division 284.—COMMONWEALTH TERTIARY EDUCATION COMMISSION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	130,000	2,295,000	2,331,706
2.—Administrative Expenses—			
01. Travelling and subsistence	60,000	228,500	174,596
05. Incidental and other expenditure	4,500	59,800	36,750
	64,500		
<i>Total: Division 284</i>	194,500		
Division 287.—ADMINISTRATIVE (Functions previously performed by the Department of Employment and Industrial Relations)			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	800	900	622
2.—Administrative Expenses—			
01. Travelling and subsistence	3,000	25,000	20,200
9.—Youth Affairs—			
02. Assistance for youth organisations	175,000	640,000	495,000
<i>Total: Division 287</i>	178,800		
Total: Department of Education and Youth Affairs	12,680,000		

DEPARTMENT OF EMPLOYMENT AND INDUSTRIAL RELATIONS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 287.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	14,971,000	117,743,800	118,393,986
02. Overtime	329,000	486,100	405,563
	15,300,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	1,034,000	3,255,000	2,990,541
02. Office requisites and equipment, stationery and printing	393,000	2,283,000	2,261,643
03. Postage, telegrams and telephone services	1,204,000	10,957,000	10,265,414
04. Office services	290,000	1,850,000	1,713,593
05. Information services	660,000	1,327,800	685,453
06. Motor vehicles—Hire, maintenance and running expenses	120,000	1,870,000	1,633,547
07. Freight and cartage	460,000	508,000	488,115
10. Computer services	262,000	1,435,000	959,759
11. Payments for services—Government authorities and agents	30,000	520,000	101,408
12. Legal expenses	68,000	487,000	268,442
13. Furniture and fittings	900,000	897,000	801,448
14. Incidental and other expenditure	200,000	834,500	659,086
	5,621,000		
4.—Trade Training—			
01. Commonwealth Rebate for Apprentice Full-time Training	2,000,000	84,000,000	78,748,933
6.—Youth Training—			
01. School to work transition	700,000	11,000,000	8,423,343
02. Pre-apprenticeship allowances	800,000	1,200,000	1,145,847
	1,500,000		
7.—Special Training—			
01. Training for Aborigines	2,950,000	21,670,000	19,043,752
8.—Employment Services—			
01. Relocation Assistance Scheme	350,000	2,000,000	1,599,045
03. Occupational information	327,000	1,300,000	1,210,948
06. National Employment Strategies for disadvantaged groups—Publicity and associated costs	113,000	400,000	290,350
	790,000		

Department of Employment and Industrial Relations—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 287.—Administrative—continued</i>			
9.—Youth Affairs—			
01. Community-based youth support schemes	1,504,000	18,520,000	14,936,715
<i>Total: Division 287</i>	29,665,000		
 Division 288.—CONCILIATION AND ARBITRATION			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	177,000	3,629,000	3,178,898
2.—Administrative Expenses—			
01. Travelling and subsistence	170,000	1,359,500	1,253,898
04. Office services	16,000	128,000	98,407
	186,000		
<i>Total: Division 288</i>	363,000		
 Division 290.—AUSTRALIAN TRADE UNION TRAINING AUTHORITY			
1.—For expenditure under the <i>Trade Union Training Authority Act 1975—Running expenses</i>	74,000	4,581,400	3,773,500
 Division 291.—INDUSTRIAL RELATIONS BUREAU			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	421,000	4,852,300	4,524,283
2.—Administrative Expenses—			
01. Travelling and subsistence	17,700	430,000	356,600
03. Postage, telegrams and telephone services	30,000	240,200	230,452
04. Office services	500	36,000	35,217
08. Incidental and other expenditure	6,800	38,900	41,200
	55,000		
<i>Total: Division 291</i>	476,000		
Total: Department of Employment and Industrial Relations	30,578,000		

DEPARTMENT OF FINANCE

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 304.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,014,000	19,425,000	19,503,152
02. Overtime	45,000	275,000	234,643
	1,059,000		
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services	80,000	1,597,000	1,401,326
07. Incidental and other expenditure	480,000	400,000	355,860
	560,000		
3.—Other Services—			
01. Sanctions against U.S.S.R. and Iran—Compensation or other assistance for persons affected	227,000	230,000	3,263,159
02. South Australia and Tasmania Governments— Pensions for former State Railways employees	870,000	14,818,000	12,641,959
07. Payments pursuant to section 34A (1) of the <i>Audit Act</i> <i>1901</i>	14,600	158,400	145,702
08. Commonwealth Employees' Furlough—Payments to Statutory Authorities in respect of transferred employees	36,800	..	10,965
	1,148,400		
<i>Total: Division 304</i>	2,767,400		
Division 306.—AUSTRALIAN GOVERNMENT RETIREMENT BENEFITS OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	362,000	7,398,000	7,429,311
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services	7,000	72,000	61,938
05. Incidental and other expenditure	38,000	78,000	64,968
	45,000		
<i>Total: Division 306</i>	407,000		

Department of Finance—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 308.—SUPERANNUATION FUND INVESTMENT TRUST			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	107,000	917,000	933,540
Division 674.—TAXATION BOARDS OF REVIEW (Function previously performed by the Department of the Treasury)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	10,600	211,000	180,856
3.—Other Services—			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	5,000	..	..
Total: Division 674	15,600		
Division 677.—AUSTRALIAN TAXATION OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	16,131,000	226,060,000	216,341,478
02. Overtime	666,000	4,860,000	4,608,741
	16,797,000		
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	998,000	8,123,000	7,151,888
04. Office services	370,000	1,980,000	1,749,732
05. Legal expenses	800,000	3,857,000	3,730,984
06. Payments to the Australian Postal Commission, State Governments and the Northern Territory Govern- ment for services rendered	209,000	6,699,000	5,217,719
08. Freight and cartage	71,000	532,000	540,096
09. Furniture and fittings	128,000	1,295,000	272,852
10. Incidental and other expenditure	283,000	1,903,000	1,917,003
	2,859,000		
3.—Other Services—			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	15,000	5,000	3,509
Total: Division 677	19,671,000		
Total: Department of Finance	22,968,000		

DEPARTMENT OF FOREIGN AFFAIRS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 315.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	25,000	440,000	375,793
2.—Administrative Expenses—			
01. Travelling and subsistence	110,300	1,100,000	1,304,723
02. Office requisites and equipment, stationery and printing	249,200	2,550,000	2,479,767
03. Postage, telegrams and telephone services	114,000	1,700,000	1,250,648
04. Representation at overseas conferences	95,200	1,490,000	1,498,388
05. Courier service	52,000	3,428,000	3,400,094
07. Newspapers, journals and periodicals—Subscriptions	7,000	129,000	102,390
08. Tuition fees	52,000	300,000	269,961
09. Publications—Printing	16,300	245,000	213,930
10. Security and Technical Services	544,000	4,189,400	2,214,477
14. Incidental and other expenditure	90,900	357,500	339,646
	1,330,900		
4.—International Organizations—Contributions—			
01. International Labour Organization	233,500	2,171,400	2,010,400
02. General Agreement on Tariffs and Trade	58,900	270,400	287,358
03. United Nations Food and Agriculture Organization	89,900	3,874,600	3,285,300
05. United Nations Educational, Scientific and Cultural Organization	156,400	3,539,000	3,299,100
07. International Maritime Organization	7,700	46,000	45,097
08. Bureau of Permanent Court of Arbitration	400	3,600	2,498
09. United Nations Peacekeeping Force in Cyprus	8,800	98,200	87,100
10. Organization for Economic Co-operation and Develop- ment	427,900	1,515,700	1,512,200
11. International Centre for the Study of the Preservation and Restoration of Cultural Property, Rome	2,700	36,500	34,000
	986,200		
Total: Division 315	2,342,100		

Division 316.—OVERSEAS SERVICE

1.—Salaries and Payments in the nature of Salary—

01. Salaries and allowances	4,959,000	57,955,000	55,332,726
02. Overtime	89,000	1,545,000	1,391,322
	5,048,000		

Department of Foreign Affairs—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 316.—Overseas Service—continued</i>			
2.—Administrative Expenses—			
01. Travelling and subsistence	552,800	5,999,000	5,682,355
02. Office requisites and equipment, stationery and printing	194,100	3,107,000	2,816,460
03. Postage, telegrams, telephone services and cablegrams	759,000	7,770,000	7,126,017
04. Imprest advances	253,000	133,000	175,136
05. Social security schemes—Local staff—Contributions and benefits	134,000	2,287,000	2,351,079
07. Incidental and other expenditure	366,700	4,956,000	3,183,559
	2,259,600		
<i>Total: Division 316</i>	7,307,600		
<i>Division 317.—AUSTRALIA—JAPAN FOUNDATION</i>			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	11,000	331,000	305,728
<i>Division 318.—AUSTRALIAN DEVELOPMENT ASSISTANCE BUREAU</i>			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,489,000	8,350,000	9,666,643
02. Overtime	5,500	85,000	86,170
	1,494,500		
2.—Administrative Expenses—			
01. Travelling and subsistence	64,600	544,600	526,452
05. Consultative Committee on Research and Develop- ment	12,900	10,400	7,443
	77,500		
3.—Bilateral Aid—Papua New Guinea—			
01. Grant-in-aid	10,000,000	252,772,000	241,338,000
02. Overseas officers of former Administrations and Aus- tralian Staffing Assistance Group—Termination pay- ments and retirement benefits	1,162,300	9,570,700	10,220,631
	11,162,300		
5.—Bilateral Training (excluding Papua New Guinea)—			
01. Bilateral training programs	905,000	21,000,000	18,017,112
<i>Total: Division 318</i>	13,639,300		

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Department of Foreign Affairs—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 319.—AUSTRALIAN SECRET INTELLIGENCE SERVICE	233,000	10,585,000	9,558,000
Total: Department of Foreign Affairs	23,533,000		

DEPARTMENT OF HEALTH

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 325.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	4,400,000	79,400,000	78,207,011
02. Overtime	168,000	1,520,000	1,422,015
	4,568,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	285,500	1,530,000	1,377,550
02. Office requisites and equipment, stationery and printing	440,000	5,610,000	4,941,577
03. Postage, telegrams and telephone services	800,000	5,300,000	4,870,949
04. Office services	95,000	1,106,000	903,302
05. Vehicles, launches and aircraft—Hire, maintenance and running expenses	85,000	753,000	679,917
06. Stores and laboratory supplies	106,000	1,785,000	1,565,839
07. Consultants and part-time members of committees— Fees	116,000	835,000	692,634
09. Authorities and medical practitioners—Payments for quarantine services	360,000	15,229,000	13,933,613
11. Advertising	8,000	101,000	601,150
12. Freight and cartage	20,000	380,000	373,980
13. Coastal surveillance—Expenses	2,366,000	6,662,000	6,592,211
14. Furniture and fittings	27,000	155,000	117,134
15. Incidental and other expenditure	600,000	658,000	941,060
	5,308,500		
3.—Other Services—			
01. World Health Organization—Contribution	101,000	3,990,000	3,465,825
03. Royal Flying Doctor Service of Australia—Grant-in- aid	464,000	4,519,000	4,169,116
07. Commonwealth Serum Laboratories Commission— Reimbursement of costs of operations under section 19 (1) (b) of the <i>Commonwealth Serum Labora- tories Act</i> 1961	1,200,000	4,834,000	4,855,000
11. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	67,500	16,000	23,254
15. Program of Aids for Disabled People—Administrative costs	260,000	469,000	233,751
	2,092,500		
Total: Division 325	11,969,000		

Department of Health—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 326.—COMMONWEALTH INSTITUTE OF HEALTH			
1.—Salaries and Payments in the nature of Salary	394,000	2,600,000	2,432,428
2.—Administrative Expenses	20,000	456,000	437,130
Total: Division 326	414,000		
Division 329.—CAPITAL TERRITORY HEALTH COMMISSION			
1.—For expenditure under the <i>Health Commission Ordinance 1975</i>	5,725,000	75,757,000	79,821,500
Total: Department of Health	18,108,000		

DEPARTMENT OF HOME AFFAIRS AND ENVIRONMENT

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 330.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	830,000	6,378,600	6,272,051
02. Overtime	6,100	28,600	28,691
	836,100		
2.—Administrative Expenses—			
01. Travelling and subsistence	40,000	298,600	286,589
04. Consultants and Advisory Councils—Fees and ex- penses	6,300	60,800	119,899
07. Computer services	39,100	41,000	49,430
	85,400		
3.—Other Services—			
01. Committee on Tax Incentives for the Arts	1,300	9,100	8,752
03. Historic Memorials Committee	3,000	18,000	10,461
09. United Nations Educational, Scientific and Cultural Organisation—Convention for the protection of World Cultural and Natural Heritage—Australian Contribution	1,900	35,000	962
20. National Institute of Dramatic Art—Operating expenses	47,600	922,500	437,900
	53,800		
Total: Division 330	975,300		
Division 332.—AUSTRALIAN ARCHIVES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	833,000	5,501,000	5,422,740
2.—Administrative Expenses—			
03. Postage, telegrams and telephone services	11,600	267,400	213,191
04. Office services	54,800	1,066,800	865,503
05. Freight and cartage	10,500	164,000	196,514
06. Computer services	20,000	160,000	..
	96,900		
Total: Division 332	929,900		

Department of Home Affairs and Environment—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 339.—AUSTRALIAN BICENTENNIAL AUTHORITY			
1.—For expenditure under the <i>Australian Bicentennial Authority Act 1980</i>	425,000	2,084,000	2,806,000
Division 340.—AUSTRALIAN FILM AND TELEVISION SCHOOL			
1.—For expenditure under the <i>Australian Film and Television School Act 1973</i> —Running expenses	300,000	4,858,000	4,513,000
Division 341.—AUSTRALIAN PARTICIPATION IN KNOXVILLE INTERNATIONAL ENERGY EXPOSITION 1982			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	15,000	355,000	208,834
Division 342.—AUSTRALIAN FILM COMMISSION			
2.—Film Making—			
01. For payment to the Australian Film Commission— Film Australia Branch	500,000	4,343,000	4,252,000
Division 343.—GREAT BARRIER REEF MARINE PARK AUTHORITY			
1.—For expenditure under the <i>Great Barrier Reef Marine Park Act 1975</i>	306,800	2,807,000	2,190,500
Division 344.—NATIONAL LIBRARY OF AUSTRALIA			
1.—For expenditure under the <i>National Library Act 1960</i> — Running expenses	732,000	19,150,000	18,236,400
Division 345.—AUSTRALIAN NATIONAL PARKS AND WILDLIFE SERVICE			
1.—For expenditure under the <i>National Parks and Wildlife Conservation Act 1975</i> —			
01. Running expenses	286,000	3,366,000	3,058,000
Division 347.—MUSEUM OF AUSTRALIA			
1.—For expenditure under the <i>Museum of Australia Act 1980</i> —Running expenses	79,000	473,000	403,250
Division 348.—AUSTRALIAN HERITAGE COMMISSION			
1.—For expenditure under the <i>Australian Heritage Commission Act 1975</i> —Running expenses	45,000	714,000	719,000

Department of Home Affairs and Environment—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 349.—THE SUPERVISING SCIENTIST AND THE ALLIGATOR RIVERS REGION RESEARCH INSTITUTE			
1.—For expenditure for the purposes of the <i>Environment Pro- tection (Alligator Rivers Region) Act 1978</i> . . .	398,000	2,981,000	2,392,568
Total: Department of Home Affairs and Environment	4,992,000		

DEPARTMENT OF HOUSING AND CONSTRUCTION

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 590.—ADMINISTRATIVE (Functions previously performed by the Department of Social Security)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,607,000	3,179,000	2,800,000
02. Overtime	20,000	60,000	68,000
	<u>1,627,000</u>		
2.—Administrative Expenses—			
01. Travelling and subsistence	10,500	35,000	25,000
02. Office requisites and equipment, stationery and printing	4,000	76,000	58,000
	<u>14,500</u>		
<i>Total: Division 590</i>	<u>1,641,500</u>		
Division 664.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	4,300,000	112,439,000	104,963,423
02. Overtime	100,000	945,000	849,986
	<u>4,400,000</u>		
2.—Administrative Expenses—			
01. Travelling and subsistence	90,000	3,240,000	2,763,860
11. Compensation payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	70,000	516,000	506,798
12. Motor vehicles—Hire, maintenance and running expenses	70,000	1,979,000	2,235,321
13. Freight and cartage	40,000	203,000	269,906
15. Private architects, engineers, quantity surveyors and other consultants—Fees	1,000,000	31,350,000	24,458,089
20. Incidental and other expenditure	180,460	1,052,000	1,000,763
	<u>1,450,460</u>		
3.—Other Services—			
12. Payments pursuant to section 34A (1) of the <i>Audit Act 1901</i>	1,040	..	..
<i>Total: Division 664</i>	<u>5,851,500</u>		

Department of Housing and Construction—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 665.—REPAIRS AND MAINTENANCE			
1.—Departmental—			
03. Department of the Special Minister of State	17,000	44,000	29,262
05. Department of Territories and Local Government	130,000	13,383,000	12,573,097
12. Department of Home Affairs and Environment	90,000	497,000	307,068
21. Department of Housing and Construction	352,000	1,098,000	943,714
	<u>589,000</u>		
3.—Operational Maintenance—			
01. Department of Territories and Local Government— Water and sewerage	225,000	13,300,000	11,087,489
02. Department of Veterans' Affairs—Boiler and other hospital equipment	400,000	4,860,000	4,880,654
	<u>625,000</u>		
<i>Total: Division 665</i>	1,214,000		
Total: Department of Housing and Construction	8,707,000		

DEPARTMENT OF IMMIGRATION AND ETHNIC AFFAIRS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 360.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	4,112,000	36,950,000	35,248,577
02. Overtime	201,000	850,300	750,388
	4,313,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	113,000	1,461,200	1,214,023
02. Office requisites and equipment, stationery and printing	120,500	1,180,500	1,123,984
04. Office services	5,000	81,000	85,984
07. Committee on Overseas Professional Qualifications— Operational expenses	25,000	228,500	204,454
08. Freight and cartage	25,400	131,000	103,744
09. Computer services	199,000	850,000	849,751
11. Telephone Interpreter Service—Fees and expenses	270,000	1,560,000	1,407,860
12. Consultants fees and Advisory Councils expenses	35,000	324,000	214,083
14. Furniture and fittings	45,000	130,000	86,399
15. Incidental and other expenditure	73,000	400,000	276,734
	910,900		
3.—Other Services—			
01. Detection, custody and deportation expenses	852,500	1,560,000	1,266,646
02. Assistance for migrant resource and information centres	255,000	1,066,000	1,013,949
13. Payments pursuant to section 34A (1) of the <i>Audit Act</i> <i>1901</i>	12,300	..	9,090
14. Payments for accommodation for migrants and ref- ugees, including advances	3,250,000	14,544,000	15,639,152
	4,369,800		
5.—Adult Migrant Education Services—			
02. Living allowances for English as a Second Language courses at Technical and Further Education insti- tutions	583,000	250,000	500,000
<i>Total: Division 360</i>	10,176,700		
Division 364.—OVERSEAS SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	537,000	6,373,000	6,011,053

Department of Immigration and Ethnic Affairs—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 364.—Overseas Service—continued</i>			
2.—Administrative Expenses—			
02. General administrative and other expenditure . . .	65,300	863,700	617,917
<i>Total: Division 364</i>	602,300		
Total: Department of Immigration and Ethnic Affairs	10,779,000		

DEPARTMENT OF INDUSTRY AND COMMERCE

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 400.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	5,080,000	104,430,500	15,709,786
2.—Administrative Expenses—			
01. Travelling and subsistence	390,000	3,594,900	546,118
02. Office requisites and equipment, stationery and printing	200,000	3,182,600	657,063
03. Postage, telegrams and telephone services	390,000	6,321,700	968,700
04. Office services	172,000	1,258,000	170,869
09. Uniforms and protective clothing	200,000	595,000	77,605
14. Aircraft—Charter	715,000	1,745,000	488,141
16. Incidental and other expenditure	188,000	934,500	132,336
	2,255,000		
3.—Other Services—			
01. Duty—Remission under special circumstances	35,000	30,000	7,305
03. Diplomatic and Consular missions in Australia— Reimbursement of excise duty on petroleum products	19,000	91,000	12,425
09. World Tourism Organisation	12,000	57,000	..
	66,000		
<i>Total: Division 400</i>	7,401,000		
Division 136.—INDUSTRIES ASSISTANCE COM- MISSION			
2.—Administrative Expenses—			
01. Travelling and subsistence	30,000	208,000	201,229
07. Advertising	8,000	68,000	63,967
<i>Total: Division 136</i>	38,000		
Division 430.—ADMINISTRATIVE (function previously performed by the Department of National Development and Energy)			
2.—Administrative Expenses—			
07. Incidental and other expenditure	35,000	6,000	5,000
Total: Department of Industry and Commerce	7,474,000		

DEPARTMENT OF PRIMARY INDUSTRY

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 490.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	636,000	16,614,000	16,624,905
02. Overtime	23,000	98,000	93,569
	659,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	35,000	640,000	609,349
02. Office requisites and equipment, stationery and printing	132,000	590,000	552,294
03. Postage, telegrams and telephone services	370,000	1,050,000	987,595
04. Australian Fisheries—Printing and distribution costs	10,000	80,000	205,388
07. Furniture and fittings	30,000	80,000	86,696
08. Forestry scholarships	5,000	32,000	22,446
10. Computer services	598,000	480,000	381,293
11. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	50,000	133,000	239,339
12. Incidental and other expenditure	180,000	372,000	337,245
	1,410,000		
3.—Other Services—			
03. Surveillance and monitoring of the annual closure of the Northern Prawn Fishery	22,000	70,000	49,825
18. Coastal Surveillance—Expenses	219,000	344,000	..
	241,000		
<i>Total: Division 490</i>	2,310,000		
Division 494.—AUSTRALIAN BUREAU OF ANIMAL HEALTH			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	124,000	1,288,000	916,283
2.—Administrative Expenses—			
05. Export Animal Health Certification—Reimbursement to States and the Northern Territory	303,000	875,000	755,000
<i>Total: Division 494</i>	427,000		

Department of Primary Industry—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 495.—EXPORT INSPECTION SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,938,000	42,980,000	37,264,274
02. Overtime	958,000	5,400,000	5,033,774
	2,896,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	1,550,000	6,450,000	6,251,227
03. Protective clothing for inspection staff	100,000	577,000	513,664
06. Compensation	70,000	442,000	421,317
09. Incidental and other expenditure	59,000	447,000	367,636
	1,779,000		
<i>Total: Division 495</i>	4,675,000		
Division 497.—BUREAU OF AGRICULTURAL ECONOMICS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	487,000	6,528,000	6,212,628
02. Overtime	7,000	52,000	39,216
	494,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	40,000	331,000	302,064
02. Office requisites and equipment, stationery and printing	15,000	64,000	58,983
03. Computer services	3,000	384,000	330,590
04. Printing of publications	5,000	100,000	88,820
05. Incidental and other expenditure	13,000	60,000	56,532
	76,000		
<i>Total: Division 497</i>	570,000		
Total: Department of Primary Industry	7,982,000		

DEPARTMENT OF THE PRIME MINISTER AND CABINET

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 500.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	510,000	10,940,000	11,821,355
3.—Other Services—			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	5,000	76,000	78,842
04. State occasions and official hospitality	925,000	1,675,000	2,084,113
	930,000		
<i>Total: Division 500</i>	1,440,000		
Division 505.—OFFICIAL ESTABLISHMENTS			
2.—Administrative Expenses—			
01. Governor-General's establishments—Upkeep allow- ance	83,000	801,000	811,500
02. Other than Governor-General's establishments— Wages of staff	21,000	253,000	251,225
<i>Total: Division 505</i>	104,000		
Division 506.—GOVERNOR-GENERAL'S OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	68,000	550,000	530,390
02. Overtime	1,000	5,700	5,044
	69,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	8,600	57,400	117,606
03. Incidental and other expenditure	4,600	83,000	99,864
	13,200		
<i>Total: Division 506</i>	82,200		
Division 511.—OFFICE OF NATIONAL ASSESSMENTS	96,000	2,178,000	2,174,898
Division 512.—COMMONWEALTH OMBUDSMAN			
1.—Salaries and Payments in the nature of Salary—			
02. Overtime	1,000	2,000	1,692

Department of the Prime Minister and Cabinet—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 512.—Commonwealth Ombudsman—continued			
2.—Administrative Expenses—			
02. Incidental and other expenditure	18,000	290,000	282,241
Total: Division 512	19,000		
 Division 513.—AUSTRALIAN SCIENCE AND TECHNOLOGY COUNCIL			
1.—Salaries and Payments in the nature of Salary	11,000	382,000	349,609
2.—Administrative Expenses	7,000	222,000	179,813
Total: Division 513	18,000		
 Division 515.—AUDITOR-GENERAL'S OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	235,000	15,270,000	15,156,945
2.—Administrative Expenses—			
01. Travelling and subsistence	85,600	730,900	714,060
03. Postage, telegrams and telephone services	54,100	177,900	174,387
04. Computer services	28,000	114,000	98,557
07. Incidental and other expenditure	31,300	197,700	174,961
	199,000		
3.—Other services—			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	1,000	..	..
Total: Division 515	435,000		
 Division 516.—PUBLIC SERVICE BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	583,093	19,307,000	19,457,498
2.—Administrative Expenses—			
02. Office requisites and equipment, stationery and printing	9,500	707,500	658,485
04. Office services	2,000	41,400	42,305
06. Recruitment examinations—Expenses	14,800	134,300	138,143

Department of the Prime Minister and Cabinet—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 516.—Public Service Board—continued</i>			
<i>2.—Administrative Expenses—continued</i>			
08. Central personnel development	37,200	601,800	583,597
09. Consultants—Fees	2,000	375,000	320,425
12. Incidental and other expenditure	16,500	204,600	156,551
	82,000		
<i>3.—Other Services—</i>			
01. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	907	..	..
<i>Total: Division 516</i>	666,000		
 Division 330.—ADMINISTRATIVE (Functions previously performed by the Department of Home Affairs and Environ- ment)			
<i>1.—Salaries and Payments in the nature of Salary—</i>			
01. Salaries and allowances	57,000	453,100	460,115
02. Overtime	600	1,100	136
	57,600		
<i>2.—Administrative Expenses—</i>			
01. Travelling and subsistence	11,000	32,600	30,195
<i>3.—Other Services—</i>			
04. National Women's Advisory Council	23,200	216,900	206,532
<i>Total: Division 330</i>	91,800		
Total: Department of the Prime Minister and Cabinet	2,952,000		

DEPARTMENT OF RESOURCES AND ENERGY

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 430.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	651,000	10,225,100	10,371,379
2.—Administrative Expenses—			
06. Furniture and fittings	44,100	46,000	47,778
07. Incidental and other expenditure	65,200	190,300	268,554
	109,300		
3.—Other Services—			
08. Study on water resource perspectives	26,000	480,000	119,374
Total: Division 430	786,300		
Division 431.—DIVISION OF NATIONAL MAPPING			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	347,200	6,881,200	6,421,490
02. Overtime	5,000	48,500	41,687
	352,200		
2.—Administrative Expenses—			
05. Motor vehicles—Hire, maintenance and running expenses	8,000	151,500	150,403
08. Contract mapping	46,000	466,000	313,845
12. General stores	10,500	118,000	111,885
15. Incidental and other expenditure	50,100	156,400	98,877
	114,600		
Total: Division 431	466,800		
Division 432.—BUREAU OF MINERAL RESOURCES, GEOLOGY AND GEOPHYSICS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,088,800	11,975,200	11,184,438
2.—Administrative Expenses—			
04. Office services	20,000	57,000	53,535
06. Motor vehicles—Hire and maintenance	27,600	713,000	640,688

Department of Resources and Energy—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
<i>Division 432.—Bureau of Mineral Resources, Geology and Geophysics—continued</i>	\$	\$	\$
<i>2.—Administrative Expenses—continued</i>			
11. Plant and equipment—Repairs and maintenance . . .	10,400	66,600	63,214
14. Furniture and fittings	46,000	191,000	8,289
15. Incidental and other expenditure	37,100	150,000	121,084
	141,100		
<i>Total: Division 432</i>	1,229,900		
 Division 436.—AUSTRALIAN ATOMIC ENERGY COMMISSION			
1.—For expenditure under the Atomic Energy Act 1953—			
Running expenses	1 606,000	31,742,000	35,258,500
 Division 646.—JOINT COAL BOARD (Functions pre- viously performed by the Department of Trade and Re- sources)			
1.—For expenditure under the Coal Industry Act 1946 . . .	65,000	1,322,000	1,267,000
 Total: Department of Resources and Energy . . .	4,154,000		

DEPARTMENT OF SCIENCE AND TECHNOLOGY

	Information with respect to previous appropriation and expenditure		
	Additional appropriation for 1982-83	Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 540.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	80,000	14,777,000	17,195,232
2.—Administrative Expenses—			
01. Travelling and subsistence	70,000	877,000	706,334
04. Publications, general printing and library	3,000	226,000	258,496
05. Computer services	3,000	156,000	171,039
06. Consultants—Fees	80,000	100,000	34,829
09. Incidental and other expenditure	49,000	522,000	625,123
	205,000		
3.—Other Services—			
08. LANDSAT—Management costs and satellite fee	47,000	540,000	226,756
13. Australian microwave landing system—Commercial development	40,000	2,154,000	2,067,999
15. <i>Industrial Research and Development Incentives Act 1976</i> —Commencement grants	3,000,000	11,300,000	9,699,996
16. <i>Industrial Research and Development Incentives Act 1976</i> —Project grants	2,000,000	32,800,000	12,052,877
	5,087,000		
Total: Division 540	5,372,000		
Division 542.—ANALYTICAL SERVICES			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	328,000	4,885,000	4,567,275
2.—Administrative and Operational Expenses—			
01. Travelling and subsistence	18,000	161,000	137,943
06. Incidental and other expenditure	100,000	453,000	198,944
	118,000		
Total: Division 542	446,000		
Division 543.—ANTARCTIC DIVISION			
2.—Administrative and Operational Expenses—			
03. Postage, telegrams and telephone services	50,000	215,000	199,004
07. Hire of ships and aircraft	309,000	5,909,000	5,478,717
Total: Division 543	359,000		

Department of Science and Technology—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 544.—COMMONWEALTH BUREAU OF METEOROLOGY			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	3,316,000	37,509,000	36,119,257
02. Overtime	15,000	608,000	566,200
	3,331,000		
2.—Administrative and Operational Expenses—			
01. Travelling and subsistence	30,000	1,345,000	1,229,336
02. Office requisites, equipment, stationery and printing	52,000	572,000	539,109
03. Postage, telegrams and and telephone services	364,000	4,190,000	3,680,008
04. Office services	58,000	650,000	618,419
05. Motor vehicles—Hire, maintenance and running ex- penses, including use of private vehicles for depart- mental purposes	11,000	281,000	254,230
06. Instruments and apparatus	29,000	3,325,000	2,945,903
12. Incidental and other expenditure	112,000	600,000	597,119
	656,000		
Total: Division 544	3,987,000		
Division 545.—IONOSPHERIC PREDICTION SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	41,000	959,000	888,714
2.—Administrative and Operational Expenses—			
01. Travelling and subsistence	2,500	60,500	52,978
03. Postage, telegrams and and telephone services	2,500	40,000	33,330
	5,000		
Total: Division 545	46,000		
Division 547.—PATENT, TRADE MARKS AND DESIGNS OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	347,000	9,905,000	9,570,306
2.—Administrative Expenses—			
02. Office requisites, equipment and stationery	60,000	828,000	758,610
04. Printing of specifications and publications	20,000	405,000	349,857
	80,000		

Department of Science and Technology—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 547.—Patent, Trade Marks and Designs Office—continued			
3.—Other Services—			
01. World Intellectual Property Organization— Contribution	31,000	495,000	204,671
03. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	2,000	..	..
	33,000		
Total: Division 547	460,000		
Division 552.—AUSTRALIAN INSTITUTE OF MARINE SCIENCE			
1.—For expenditure under the <i>Australian Institute of Marine Science Act 1972</i>	140,000	5,712,000	5,220,000
Division 554.—COMMONWEALTH SCIENTIFIC AND INDUSTRIAL RESEARCH ORGANIZATION			
1.—For expenditure under the <i>Science and Industry Research Act 1949</i>	8,800,000	249,406,000	223,067,000
Total: Department of Science and Technology . . .	19,610,000		

DEPARTMENT OF SOCIAL SECURITY

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 590.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	28,393,000	204,821,000	192,755,980
02. Overtime	420,000	3,360,000	3,093,148
	28,813,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	790,000	4,150,000	3,595,971
02. Office requisites and equipment, stationery and printing	1,673,000	8,174,000	7,029,780
03. Postage, telegrams and telephone services	5,250,000	34,850,000	31,259,656
04. Office services	400,000	1,720,000	1,549,851
05. Motor vehicles—Hire, maintenance and running expenses	282,000	2,353,000	2,204,515
09. Computer services	420,000	6,760,000	4,654,621
10. Publicity	908,000	1,341,000	1,848,607
11. Fees, allowances and other expenditure of Appeals Tribunals	270,000	730,000	609,833
12. Freight and cartage	262,000	1,350,000	1,318,767
13. Consultants, Committees and Advisory Councils—Fees and expenses	104,000	772,000	463,967
15. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	250,000	510,000	457,381
16. Furniture and fittings	1,900,000	862,000	1,049,762
17. Incidental and other expenditure	280,000	565,000	542,042
	12,789,000		
3.—Other Services—			
06. Telephone rental and postal concessions to pensioners and others (for payment to the Australian Postal Commission and the Australian Telecommunications Commission)	2,518,000	23,970,000	21,527,467
07. Payments to universities and other organisations for special studies and research	14,000	608,000	623,723
09. Payments pursuant to section 34A (1) of the <i>Audit Act 1901</i>	4,000	214,000	109,428
11. Grants towards publication of book-equivalent materials for use by print-handicapped	113,000	507,000	300,000
	2,649,000		
4.—Grants-in-Aid—			
04. Community welfare agencies	2,000,000	500,000	808,629
Total: Division 590	46,251,000		

Department of Social Security—continued

		Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
		Additional appropriation for 1982-83	
		\$	\$
Division 591.—SOCIAL WELFARE POLICY			
SECRETARIAT			
2.—Administrative Expenses	23,000	35,000	32,452
Total: Department of Social Security	46,274,000		

DEPARTMENT OF THE SPECIAL MINISTER OF STATE

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 130.—ADMINISTRATIVE (Functions previously performed by the Department of Administrative Services)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	424,600	4,286,600	3,221,246
02. Overtime	6,300	81,600	45,039
	430,900		
2.—Administrative Expenses—			
01. Travelling and subsistence	70,600	185,400	139,356
02. Office requisites and equipment, stationery and printing	72,600	27,200	22,737
09. Private surveying services, consultants and part-time members of committees—Fees	1,000	274,000	43,982
13. Furniture and fittings	216,000	280,000	283,844
14. Incidental and other expenditure	195,100	725,800	149,353
	555,300		
3.—Other Services—			
02. Issue of national symbols	21,500	40,200	27,008
03. Joint Commonwealth—State Task Force on Drugs	55,000	163,000	225,797
07. Royal Commission on the Activities of the Federated Ship Painters and Dockers Union	1,065,000	810,800	1,575,861
10. Royal Commission of Inquiry into Drug Trafficking	440,700	1,311,400	1,057,813
	1,582,200		
Total: Division 130	2,568,400		
Division 138.—AUSTRALIAN FEDERAL POLICE (Functions previously performed by the Department of Ad- ministrative Services)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	2,222,000	72,229,000	64,079,974
02. Overtime	1,417,000	10,200,000	10,431,845
	3,639,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	634,600	3,700,000	3,503,135
06. Motor vehicles and launches—Hire, maintenance and running expenses	140,000	2,835,000	2,497,169
07. Computer services	439,700	1,100,000	949,488
10. Incidental and other expenditure	1,000,000	2,723,000	2,730,466
	2,214,300		

Department of the Special Minister of State—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 138.—Australian Federal Police—continued</i>			
3.—Other Services—			
01. United Nations Peacekeeping Force in Cyprus— Australian Police Unit	33,000	998,000	914,977
02. Central Fingerprint Bureau—Contribution towards ad- ministrative expenses	270,800	327,900	285,130
03. International Police Commission—Membership . . .	2,700	190,100	182,585
	306,500		
<i>Total: Division 138</i>	6,159,800		
 Division 139.—AUSTRALIAN BUREAU OF CRIMINAL INTELLIGENCE (Functions previously performed by the Department of Administrative Services)			
2.—Administrative Expenses—			
01. Travelling and subsistence	21,500	52,500	44,202
02. Services of seconded officers	20,000	111,300	96,723
<i>Total: Division 139</i>	41,500		
 Division 140.—PARLIAMENTARY AND MINISTERIAL STAFF AND SERVICES (Functions previously performed by the Department of Administrative Services)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	867,600	14,867,700	14,340,641
02. Overtime	144,300	1,400,100	1,393,155
	1,011,900		
2.—Administrative Expenses—			
01. Travelling and subsistence—Within Australia . . .	435,900	3,140,200	3,119,317
02. Office requisites and equipment, stationery and printing	24,800	760,000	704,446
05. Incidental and other expenditure	151,500	199,600	199,590
	612,200		
3.—Conveyance of Members of Parliament and Others . .	270,200	9,029,800	7,974,579
<i>Total: Division 140</i>	1,894,300		

Department of the Special Minister of State—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 161.—AUSTRALIAN ELECTORAL OFFICE (Functions previously performed by the Department of Administrative Services)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,214,000	13,277,000	13,624,155
2.—Administrative Expenses—			
01. Travelling and subsistence	26,000	239,000	226,389
03. Postage, telegrams and telephone services	30,000	330,000	317,841
04. Office services	11,000	169,000	160,964
09. Incidental and other expenditure	53,000	63,000	72,203
	120,000		
<i>Total: Division 161</i>	1,334,000		
Total: Department of the Special Minister of State	11,998,000		

DEPARTMENT OF SPORT, RECREATION AND TOURISM

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 330.—ADMINISTRATIVE (Functions previously performed by the Department of Home Affairs and Environment)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	178,600	530,000	562,008
02. Overtime	5,000		
	183,600		
2.—Administrative Expenses—			
01. Travelling and subsistence	17,000	24,100	31,427
02. Office requisites and equipment, stationery and printing	23,500	13,900	13,581
03. Postage, telegrams and telephone services	15,000	5,500	4,533
08. Furniture and fittings	44,000		
09. Incidental and other expenditure	8,000	6,100	5,088
	107,500		
5.—Assistance for Sporting Activities—			
02. Australian Institute of Sport—Canberra College of Advanced Education course	39,200	278,000	235,800
03. Australian Institute of Sport—Expenses	504,700	4,000,000	2,738,200
	543,900		
<i>Total: Division 330</i>	835,000		
Division 401.—AUSTRALIAN TOURIST COMMISSION (Functions previously performed by the Department of Industry and Commerce)			
1.—For payment under the Australian Tourist Commission Act 1967			
	303,000	9,697,000	1,400,000
Total: Department of Sport, Recreation and Tourism .	1,138,000		

DEPARTMENT OF TERRITORIES AND LOCAL GOVERNMENT

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 210.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,451,000	31,362,900	30,043,223
02. Overtime	91,500	574,000	526,290
	1,542,500		
2.—Administrative Expenses—			
01. Travelling and subsistence	13,500	174,700	136,452
02. Office requisities and equipment, stationery and printing	14,500	671,000	852,643
05. Advertising	10,000	75,000	69,997
08. Furniture and fittings	2,500	179,000	163,981
09. Incidental and other expenditure	125,700	514,600	500,527
	166,200		
3.—Other Services—			
01. Conservation and agriculture—Operating expenses	402,000	2,089,600	2,029,503
02. Rural lands—Amenities management, protection and fire control	1,002,000	907,300	1,003,045
04. Recreational, cultural and community services	8,200	380,300	396,069
05. Social welfare (including payments to the Australian Capital Territory Transport Trust Account)	331,800	10,470,800	8,600,677
08. A.C.T. Fire Brigade—Operating expenses	198,000	5,234,100	4,856,683
09. A.C.T. Internal Omnibus Network—Subsidy to meet anticipated operating losses (for payment to the Aus- tralian Capital Territory Transport Trust Account)	782,000	13,299,000	4,476,200
11. Goodwin Homes for the Aged—Subsidy	55,800	268,000	239,000
15. Maintenance of parks, gardens and recreation reserves other than municipal	893,300	7,215,500	6,767,020
16. Botanic Gardens	144,900	1,219,900	1,114,069
18. Canberra Development Board—Operating expenses .	36,200	337,500	342,436
20. Canberra Public Library Service—General expenses .	49,500	668,600	..
22. Damages, legal fees and other expenditure	125,700	33,200	79,747
23. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	59,900	..	..
	4,089,300		

Department of Territories and Local Government—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 210.—Administrative—continued</i>			
4.—Municipal Services—Other than those services under the control of other Departments and Authorities	1,080,400	13,223,900	12,173,410
5.—Jervis Bay—General services and administration	33,700	567,000	512,165
<i>Total: Division 210</i>	6,912,100		
 Division 212.—AUSTRALIAN CAPITAL TERRITORY HOUSE OF ASSEMBLY			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	30,800	304,000	259,744
02. Overtime	1,900	4,900	3,734
	<u>32,700</u>		
2.—Administrative Expenses—			
03. Other administrative expenses	500	33,400	27,041
<i>Total: Division 212</i>	33,200		
 Division 214.—NATIONAL CAPITAL DEVELOPMENT COMMISSION			
1.—For expenditure under the <i>National Capital Development Commission Act 1957—Administration</i>	500,000	11,677,000	11,432,000
 Division 215.—PARLIAMENT HOUSE CONSTRUCTION AUTHORITY			
1.—For Expenditure under the <i>Parliament House Construc- tion Authority Act 1979—Administration</i>	50,000	1,663,000	1,538,000
 Division 330.—ADMINISTRATIVE (Functions previously performed by the Department of Home Affairs and Environ- ment)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	74,000	1,139,300	1,178,626

Department of Territories and Local Government—continued

	Information with respect to previous appropriation and expenditure		
	Additional appropriation for 1982-83	Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
<i>Division 330.—Administrative—continued</i>			
2.—Administrative Expenses—			
01. Travelling and subsistence	29,000	37,700	35,297
04. Consultants and Advisory Councils—Fees and expenses	6,000	27,000	16,767
	35,000		
<i>Total: Division 330</i>	109,000		
Division 335.—CHRISTMAS ISLAND (Functions previously performed by the Department of Home Affairs and Environment)			
(Recoverable from Christmas Island Phosphate Commission and Internal Revenue except for direct costs of maintaining the Administrator and Government House staff on Christmas Island.)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	440,000	3,126,800	2,737,141
2.—Administrative Expenses—			
08. Incidental and other expenditure	55,200	810,000	766,229
3.—Other Services—			
01. Hospitalization of Asian residents—Payment to Singapore Government	1,300	13,600	18,975
<i>Total: Division 335</i>	496,500		
Division 336.—COCOS (KEELING) ISLANDS (Functions previously performed by the Department of Home Affairs and Environment)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	136,700	791,900	731,919
2.—Administrative Expenses—			
01. Travelling and subsistence	16,500	87,300	91,827
02. Messing subsidy	642,000	262,000	434,742
04. Incidental and other expenditure	110,000	503,000	391,756
	768,500		
<i>Total: Division 336</i>	905,200		
Total: Department of Territories and Local Government	9,006,000		

DEPARTMENT OF TRADE

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 640.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	799,300	23,331,000	23,461,561
2.—Administrative Expenses—			
01. Travelling and subsistence	25,000	1,517,000	1,347,284
3.—Other Services—			
09. Payments pursuant to section 34A (1) of the <i>Audit Act</i> 1901	800	..	..
Total: Division 640	825,100		
Division 641.—AUSTRALIAN URANIUM EXPORT OFFICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	27,000	215,000	272,899
Division 642.—TRADE COMMISSIONER SERVICE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,438,500	17,100,000	16,502,005
02. Overtime	3,400	80,000	72,978
	1,441,900		
2.—Administrative Expenses—			
01. Travelling and subsistence	48,000	2,043,000	1,934,831
02. Locally engaged staff—Pension scheme	113,000	466,000	435,374
03. General administrative and other expenditure	110,000	2,081,000	1,415,550
	271,000		
Total: Division 642	1,712,900		
Division 644.—EXPORT DEVELOPMENT GRANTS BOARD			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	133,000	2,280,000	2,228,651
02. Overtime	2,000	13,000	11,834
	135,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	9,000	121,000	110,989

Department of Trade—continued

		Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	Additional appropriation for 1982-83		
	\$	\$	\$
<i>Division 644.—Export Development Grants Board—continued</i>			
3.—Other Services—			
02. For expenditure under the <i>Export Expansion Grants</i>			
<i>Act 1978</i>	5,000,000	150,000,000	197,000,000
<i>Total: Division 644</i>	5,144,000		
Total: Department of Trade	7,709,000		

DEPARTMENT OF TRANSPORT

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 664.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	1,200,000	29,561,000	31,476,912
02. Overtime	21,000	684,000	593,390
	1,221,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	110,000	1,861,000	2,068,035
05. Fuel, light and power	150,000	1,594,000	1,631,811
09. Furniture and fittings	25,000	115,000	70,353
10. Advertising	50,000	25,000	..
11. Compensation payments under the <i>Compensation</i> <i>(Commonwealth Government Employees) Act 1971</i>	178,000	239,000	424,253
12. Motor vehicles—Hire, maintenance and running expenses	30,000	381,000	..
13. Freight and cartage	50,000	1,090,000	927,979
18. Search and rescue and accident investigation	200,000	485,000	273,248
19. Coastal surveillance—Management and other expenses	176,000	161,000	2,435,137
21. Radio communication licence fees	60,000	..	57,600
	1,029,000		
3.—Other Services—			
04. Free or concessional railway fares and freights	200,000	2,200,000	2,300,000
Total: Division 664	2,450,000		
Division 667.—BUREAU OF TRANSPORT ECONOMICS			
1.—Salaries and Payments in the nature of Salary			
01. Salaries and allowances	140,000	2,543,000	2,447,643
2.—Administrative Expenses—			
01. Travelling and subsistence	9,000	83,000	80,282
Total: Division 667	149,000		
Total: Department of Transport	2,599,000		

DEPARTMENT OF THE TREASURY

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 670.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	753,000	12,747,000	13,054,960
2.—Administrative Expenses—			
01. Travelling and subsistence	18,000	357,200	328,271
02. Office requisites and equipment, stationery and printing	394,500	864,000	668,997
04. Freight and cartage	6,600	36,600	42,829
06. Furniture and fittings	38,000	52,500	49,936
08. Incidental and other expenditure	64,500	270,000	166,593
	521,600		
3.—Other Services—			
06. Discharge of obligations incurred under the <i>Co-operative Farmers and Graziers Direct Meat Supply Limited (Loan Guarantee) Act 1978</i>	949,000	..	2,799,950
07. Overseas bond issues—Payments in respect of lapsed interest coupons	4,200	..	..
	953,200		
Total: Division 670	2,227,800		
Division 678.—AUSTRALIAN BUREAU OF STATISTICS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	5,286,000	66,714,000	79,514,212
02. Overtime	70,000	560,000	507,661
	5,356,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	30,000	1,436,000	1,637,576
02. Office requisites and equipment, stationery and printing	240,000	2,205,000	1,938,776
03. Postage, telegrams and telephone services	62,000	3,937,000	3,643,385
07. Payments to agents for statistical services	246,000	3,815,000	16,131,286
10. Incidental and other expenditure	112,000	613,000	1,461,721
	690,000		
Total: Division 678	6,046,000		

Department of the Treasury—continued

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 134.—PETROLEUM PRODUCTS PRICING AUTHORITY			
2.—Administrative Expenses—			
01. Travelling and subsistence	4,200	11,500	9,542
Division 160.—GRANTS COMMISSION (Functions pre- viously performed by the Department of Adminis- trative Services)			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	30,000	1,161,000	1,145,878
2.—Administrative Expenses—			
01. Travelling and subsistence	11,000	37,000	41,979
06. Incidental and other expenditure	4,000	42,300	60,259
	15,000		
<i>Total: Division 160</i>	45,000		
Total: Department of the Treasury	8,323,000		

DEPARTMENT OF VETERANS' AFFAIRS

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos 1 and 3) 1982-83	Expenditure for 1981-82
	\$	\$	\$
Division 690.—ADMINISTRATIVE			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	4,872,000	51,457,000	52,114,052
02. Overtime	39,000	744,000	690,511
	4,911,000		
2.—Administrative Expenses—			
01. Travelling and subsistence	164,500	1,370,000	1,298,711
02. Office requisites and equipment, stationery and printing	133,000	1,772,000	1,566,108
03. Postage, telegrams and telephone services	117,000	5,429,000	4,465,120
05. Medical examinations, fares and expenses of war pen- sioners under review	426,000	1,355,000	1,344,350
07. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	22,000	153,000	124,282
09. Consultants—Fees	5,500	80,000	..
10. Incidental and other expenditure	129,500	778,000	775,520
	997,500		
3.—Other Services—			
01. War Graves—Construction, care and maintenance	107,300	1,571,000	1,352,877
03. Payments pursuant to section 34A (1) of the <i>Audit Act 1901</i>	14,200	30,000	21,737
	121,500		
<i>Total: Division 690</i>	6,030,000		
Division 691.—REPATRIATION HOSPITALS AND OTHER INSTITUTIONS			
1.—Salaries and Payments in the nature of Salary—			
01. Salaries and allowances	9,786,000	137,453,000	133,363,482
02. Overtime	80,000	2,544,000	2,372,817
	9,866,000		
2.—Administrative Expenses—			
03. Other general stores	214,000	4,995,000	4,173,658
04. Visiting medical and para-medical specialists—Fees	1,411,000	9,600,000	9,587,105
05. Fuel, light, power and water	161,000	2,877,000	2,354,177
10. Repairs and maintenance to specialised equipment	251,000	922,000	911,060

	Additional appropriation for 1982-83	Information with respect to previous appropriation and expenditure	
		Appropriation made by Appropriation Acts (Nos. 1 and 3) 1982-83	Expenditure for 1981-82
	£	\$	\$
<i>Division 691.—Repatriation Hospitals and Other Institutions—continued</i>			
<i>2.—Administrative Expenses—continued</i>			
11. Payments under the <i>Compensation (Commonwealth Government Employees) Act 1971</i>	378,000	1,004,000	948,014
12. Incidental and other expenditure	260,000	1,163,000	969,193
	2,675,000		
<i>Total: Division 691</i>	12,541,000		
<i>Division 692.—OTHER REPATRIATION BENEFITS</i>			
02. Pharmaceutical services	666,000	59,558,000	54,862,360
04. Dental treatment	1,706,000	11,453,000	10,275,383
05. Expenses of travelling for medical treatment	541,000	16,840,000	14,736,459
06. Soldiers' Children Education Scheme	121,000	2,323,000	2,250,673
07. Telephone rental concessions to pensioners (for payment to the Australian Telecommunications Commission)	575,000	4,407,000	4,151,058
08. Small business loans	142,000	600,000	600,000
09. Miscellaneous	336,000	1,203,000	1,122,705
<i>Total: Division 692</i>	4,087,000		
<i>Division 693.—DEFENCE SERVICE HOMES CORPORATION</i>			
<i>1.—Salaries and Payments in the nature of Salary—</i>			
01. Salaries and allowances	380,000	12,380,000	12,599,598
<i>2.—Administrative Expenses—</i>			
04. Australian Postal Commission—Payments for services	55,000	1,630,000	1,785,778
06. Incidental and other expenditure	32,000	218,000	237,281
	87,000		
<i>3.—Other Services—</i>			
01. Interest subsidy	3,100,000	51,500,000	41,679,578
<i>Total: Division 693</i>	3,567,000		
Total: Department of Veterans' Affairs	26,225,000		