VENUE ACCOUNT—continued

NE MONTHS DED 31 DEC. 1966	PAYMENTS							NINE MONTHS ENDED 31 Dec. 1967	
\$ 81,703,434	Brought forward			••			\$ 71,032,753	\$ 129,582,311	
	Annual Appropriations—continued								
58,148,068	Vote————————————————————————————————————	••	• •	••	••		53,888,259		
25,119,292 1,005,176 26,124,468	Maintenance— Public Works and Services Roads, etc	••	••	••		\$ 26,365,175 697,960	27,063,135	garaniya 1785-yan	
		, ,							
13,976,552 6,312,328	Development of Primary and Sec Agriculture Civil Aviation and Meteorolog			— 		14,223,216 6,538,849			
4,355,170 1,840,292	Forest Service	• •	••		• •	4,927,726 1,841,303 4,231,849		D 24 4 7	
3,549,514 919,094 5,317,780	Mines Scientific and Industrial Resea	 rch	••	••	• •	2,296,493 5,708,767	. :		
3,112,570 2,316,384	Tourist and Publicity Transport	• •				3,357,128 3,076,179	46,201,510		
41,699,684							40,201,310		
115 500 514	Social Services—					128,969,396		4	
117,723,514 5,267,676 8,914,826	Education Family Benefit Capitalisation Health	••	••	• • •	••	4,988,181 9,636,538			
28,306,476 83,549,988	Health Benefits	••		••	•••	29,351,742 84,093,973			
5,739,358 151,082,618	Social Security Expenses and E	emergeno fits	y Benefit	s		6,545,528 158,675,769			
21,424,302 422,008,758	War and other pensions	••	••	••	••	21,187,366	443,448,493		
		• .•						641 624 150	
629,684,412	Total, Annual Appro	priations	••	••	• •			641,634,150	
3,324	Unauthorised expenditure						••		
								! -	
736,051,434	TOTAL PAYMENT	rs				, * *	. * * . * .	\$771,216,461	
								1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
187,223,696	Excess of payments over receipts	••	••		••		••	180,262,798	
								·	
r.216,869,926	Balances at end of nine months— Cash				• •		Dr.208,203,260 49,052,797		
50,032,838 r.166,837,088	Imprests outstanding	••	••	••	••		-12,002,171	Dr.159,150,463	
•		* 4				4.3	:		
\$20,386,608	Total							\$21,112,335	