

*Appropriations for Consolidated Fund Services.*XXII.—TOURIST DEPARTMENT—*continued.*

Number of Persons.	Item.	1921-22.	
		£	£
	TOURISTS— <i>continued.</i>		
1921-22.	VOTE No. 41— <i>continued.</i>		
	OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i>		
	Subsidies— <i>continued.</i>		
35	Coach, motor, and steamer services—	£	
	Fairlie-Pukaki-Hermitage-Queenstown	790	
	Lake Wanaka	30	
	Lumsden-Te Anau	150	
	Raetihi-Pipiriki	60	
	Waimarino-Tokaanu	200	
	Wairoa-Waikaremoana	200	
	Ross-Waiho Gorge-Weheka	250	
		1,680	
36	Lindis Pass Hotel	50	
37	New Plymouth Tourist and Expansion League	150	
38	Park and Domain Board: Egmont, £1,000	1,000	
39	Port Hills-Akaroa Summit Road and Scenic Reserves	250	
	Te Aroha Hot Springs—		
40	Maintenance of baths, gardens, tea-kiosk, subsidy to doctor, music, furniture, and repairs ..	1,500	
41	Telephone services (including installation, extensions, maintenance, rent, and calls)	300	
42	*Temporary assistance	370	
43	Tongariro National Park: Maintenance, &c.	250	
44	Training uncertificated masseurs: University fees	20	
45	Travelling allowances and expenses	550	
46	Typewriters: Purchase and repairs	25	
47	Waikaremoana: Maintenance of Lake House	2,000	
	Waimangu Round-trips and Hostel—		
48	Maintenance and repairs, hostel, furniture, boat-shed, boats, and tracks... ..	850	
49	Waitomo Caves and Hostel—		
	Maintenance, including furniture and repairs	4,000	
50	Contingencies, including unforeseen expenditure incidental to the other items of the vote	50	
		56,483	
		97,604	
	Less estimated credits under section 48 of the Public Revenues Act, 1910	1,200	
	TOTAL—VOTE No. 41		96,404
TOTAL		£96,404	

* Includes cost-of-living increase to scale salaries or wages.