

*Appropriations for Consolidated Fund Services.*DEPARTMENT OF TOURIST AND HEALTH RESORTS—*continued.*

Number of Persons.	Item.	VOTE No. 38.—DEPARTMENT OF TOURIST AND HEALTH RESORTS— <i>continued.</i>	1927-28.	
1927-28.			£	£
	24	OTHER CHARGES FOR AND INCIDENTAL TO— <i>continued.</i> Rotorua Acclimatization District— Repairs and wages, including bonuses to honorary rangers, &c.	200	
	25	Rotorua Baths— Wages, repairs, and sundry expenses... ..	1,600	
	26	Rotorua Sanatorium— Maintenance, including wines, spirits, furniture, supplies, and repairs	3,800	
		Rotorua Works, including Whakarewarewa— Wages, repairs, and sundry expenses—		
	27	Electric light and power system	2,650	
	28	Reserves, gardens, parks, and bands or orchestra	400	
	29	Water-supply and sewerage	1,000	
	30	Wharves and beacons	50	
	31	Rotorua: Purchase of stores (including freight, part recoverable)	5,700	
		Subsidies—		
	32	Accommodation-house, Makarora	50	
	33	Accommodation-house, Paradise-Lake Wakatipu	150	
	34	Erection of wharf, Lake Brunner	75	
	35	Stewart Island County Council: Improvements (£1 for £1)	150	
		Coach, motor, and steamer services—		
	36	Fairlie-Pukaki-Hermitage-Queenstown	650	
	37	Lumsden-Te Anau	150	
	38	Ross-Waiho Gorge-Weheka	150	
	39	Te Anau-Glade House	26	
	40	Te Aroha Hot Springs— Maintenance of baths, gardens, music, furniture, and repairs	800	
	41	Telephone services (including installation, extensions, maintenance, rent, and calls)	460	
	42	Transfer and removal expenses	100	
	43	Travelling allowances and expenses	700	
	44	Typewriters: Purchase and repairs	75	
	45	Waikaremoana: Maintenance of Lake House	1,400	
	46	Waimangu Round-trips and Hostel— Wages, repairs, and sundry expenses	350	
	47	Waitomo Caves and Hostel— Maintenance, including furniture and repairs	3,900	
	48	Contingencies, including unforeseen expenditure in- cidental to the other items of the vote	55	
		Estimated credits-in-aid under Section 51 of the Public Revenues Act, 1926 (see end of vote)—		
		Stores used on work chargeable to Public Works Fund	800	
		Refunds of amounts paid on ticket orders on behalf of other De- partments	100	
		900		
		GROSS TOTAL	41,924	78,013
		CREDITS-IN-AID (a)	...	1,003
		NET TOTAL—VOTE No. 38... ..		77,010

(a) Credits-in-aid—

	Estimated 1927-28. £
Salaries	103
Other Charges	900
Total	1,003