TONGARIRO NATIONAL PARK BOARD.

STATEMENT OF RECEIPT	S AND	PAYMEN	TS	FOR	THE	Y_{EAR}	ENDED	31st	MARCH,	1929).			
Ohakune Hut and Track fees Hire of miscellaneous equipment Hire of skis	oosit ealand st Co., s. d. 13 0 14 0 16 0 16 6	£ s. 4,360 8 570 0 35 16 1 2 35 6 132 11	d. d. 3 1 0 0 7 2 6 4 3 0 0 0	1	Road Ohak Horse Maint Expe Maint Maint Expe Rang Trave Secre Treas Print Posta Fuel, Misce Purel Adva Tos Balar Cas	-construune Trae-feed, sheenance chenance secure chenance	ection—Bek impro- noeing, & of telepho on park e of equipn of buildir Board me ry penses ponorariun onorariun grams, & expendit theograph theograph Park Tou March, I nk of New account posit Post Office	Paymruce Rovement c	ents. pad int int rtgage on , Ltd fi 2,86	· lease £ s. 51 19 00 0		26 15 1 5 12 270 17 25 12 15	4 11 6 0 9 0 0 11	8 0 9 0 10 7 6 0 0 6 0 0 2 1 6 9 0
						bank .	ansit at 3		1,57	73 11 11 10				
	ت											5,037	0	11
	£	13,620 13	3								£13	3,620	13	3

REVENUE	AGGGTTNI	TOD	rest to	VELD	773775777	21 cm	Manar	1000	
REVENUE	ACCOUNT	FOR	THE	YEAR	ENDED	31ST	MARCH.	1929.	

Dr.				£	s.	d.	Cr.	£	s.	d.
To Ranger's salary				270	0	0	By Government grant for Ranger's salary	270	0	0
Depreciation				213	4	1	Interest on Post Office Savings-bank deposit	35	6	4
Expenses of Board meeting	s			12	6	0	Interest on fixed deposit, Bank of New Zealand	125	17	9
Fuel, oil, &c.				92	10	6	Profit on sale of lithographs	0	4	6
Horse-feed, shoeing, &c.				25	8	3	Park fees— £ s. d.			
Maintenance of buildings				4	17	3	Hut accommodation 329 13 0			
Maintenance of equipment				1	4	7	Ohakune Hut and Track 5 14 0			
Maintenance of telephone-li	ne and a	pparatus		26	10	0	Hire of miscellaneous equipment 3 16 0			
Miscellaneous expenditure		• • •		48	14	10	Hire of skis 26 16 6			
Postages, telegrams, &c.			٠.	14	15	1	Bathhouse receipts 4 6 0			
Printing and stationery				13	1	2	Road tolls 77 13 0			
Secretary's honorarium				25	0	0		447	18	6
Treasurer's honorarium				12	0	0	Rent from lease to Tongariro Park Tourist Co., Ltd.	25	0	0
Travelling-expenses				17	9	6	,			
Value of complimentary	copies	of handb	ook							
distributed .				3	14	9				
Loss on sale of handbooks				0	14	10				
Balance transferred to Capi	tal Accor	unt		122	16	3				
				£904	7	1		£904	7	1
				-	÷	-	J .		بب	ings.
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