

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST, AND PUBLICITY—*continued.*

MISCELLANEOUS RESERVES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries	219	10	0	Rents	501	19	6
Stores, freight, and repairs	313	7	7	Miscellaneous receipts	8	4	11
Depreciation	229	6	0	Balance brought down	263	5	10
Writings-off	11	6	8				
	<u>£773</u>	<u>10</u>	<u>3</u>		<u>£773</u>	<u>10</u>	<u>3</u>
	£	s.	d.		£	s.	d.
Balance brought down	263	5	10	Net loss, to Income and Expenditure Account ..	747	18	0
Head Office expenses	150	6	4				
Interest on capital	334	5	10				
	<u>£747</u>	<u>18</u>	<u>0</u>		<u>£747</u>	<u>18</u>	<u>0</u>

PASSENGER BOOKING ACCOUNT.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Net loss at—				Commission on Government ticket orders ..	544	3	5
Rotorua	61	2	7	Miscellaneous receipts	422	8	0
Christchurch	385	5	4	Net profit at—			
Overseas commission on tours	1,136	17	9	Auckland	3,154	10	4
Miscellaneous expenses	193	7	9	Wellington	1,335	2	3
Head Office expenses	1,309	0	10	Dunedin	5	18	9
Interest on capital	19	17	9	Invercargill	6	10	11
Net profit, to Income and Expenditure Account ..	2,363	1	8				
	<u>£5,468</u>	<u>13</u>	<u>8</u>		<u>£5,468</u>	<u>13</u>	<u>8</u>

SYDNEY AND MELBOURNE OFFICES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries and allowances	4,007	3	4	Commission earned	593	11	8
Rent	1,836	16	1	Net loss, to Income and Expenditure Account ..	7,219	14	0
Postages, printing and stationery, travelling-expenses, &c.	1,870	8	9				
Depreciation	68	6	1				
Writings-off	0	19	10				
Interest on capital	29	11	7				
	<u>£7,813</u>	<u>5</u>	<u>8</u>		<u>£7,813</u>	<u>5</u>	<u>8</u>

TORONTO OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries, wages, and allowances	1,924	12	5	Net loss, to Income and Expenditure Account ..	2,896	10	5
Rent	343	2	3				
Postages, travelling-expenses, &c.	573	17	6				
Depreciation	35	16	11				
Writings-off	2	17	2				
Interest on capital	16	4	2				
	<u>£2,896</u>	<u>10</u>	<u>5</u>		<u>£2,896</u>	<u>10</u>	<u>5</u>

PUBLICITY BRANCH.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries	1,813	5	8	Sale of photographs, &c.	354	18	0
Advertising in newspapers and periodicals	3,023	8	0	Sale of films	448	2	4
Advertising in United Kingdom	3,724	13	4	Balance carried down	20,542	3	7
Films, preparation of and equipment for	4,463	12	4				
Folders, booklets, and posters	2,474	5	0				
Grants <i>re</i> expenses of lectures	484	18	2				
Miscellaneous publicity and general expenses	2,391	9	4				
Photographs and pictures, preparation of and framing	2,186	4	11				
Reuter's Telegram Co.: Payment for special telegrams	500	0	0				
Depreciation	281	18	7				
Writings-off	1	8	7				
	<u>£21,345</u>	<u>3</u>	<u>11</u>		<u>£21,345</u>	<u>3</u>	<u>11</u>
	£	s.	d.		£	s.	d.
Balance brought down	20,542	3	7	Net loss, to Income and Expenditure Account ..	22,339	17	7
Head Office expenses	1,757	15	6				
Interest on capital	39	18	6				
	<u>£22,339</u>	<u>17</u>	<u>7</u>		<u>£22,339</u>	<u>17</u>	<u>7</u>