

DEPARTMENT OF TOURIST AND HEALTH RESORTS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1947

<i>Expenditure</i>		<i>Income</i>	
Net loss after charging interest and portion of Head Office administration expenses—	£	Net profit after charging interest and portion of Head Office administration expenses—	£
Te Aroha	..	Rotorna electric	..
Rotorna—	..	Tokapu Hotel	..
Baths	..	Hotel Waitomo and Caves	..
Sanatorium	..	Passenger Booking Branch	..
Gardens	..	Balance (being excess expenditure over income)	..
Water and drainage	..		
Reserves	..		
Wharves and beacons	..		
Waimangu Round Trip	..		
Wairakei Hotel	..		
Chateau Tongariro	..		
Lake House, Waikaremoana	..		
Morere hot springs	..		
Hermitage Hotel	..		
Te Anau Hotel	..		
Queenstown	..		
Milford Hotel	..		
Milford Track, Cascade Creek Camp, Te Anau steamer	..		
Miscellaneous reserves and Little Barrier	..		
Publicity Branch	..		
Sydney Office	..		
Melbourne Office	..		
London Office	..		
Expenses minor agencies overseas	..		
Subsidies to inland mail-services	..		
Miscellaneous expenditure not apportioned	..		
Interest on National Development Account	..		
	£120,705		£120,705