

STATEMENT OF REVENUE AND EXPENDITURE AT ROTORUA FOR YEAR ENDED 31ST MARCH,  
1913—continued.

WAIMANGU ROUND TRIP.							
<i>Revenue.</i>		£	s.	d.	<i>Expenditure.</i>		£ s. d.
Fares, launch-hire, &c.	..	3,031	12	10	Salaries, wages, and maintenance	..	1,091 0 0
Rents and miscellaneous receipts	..	25	3	3			
		<u>£3,056</u>	<u>16</u>	<u>1</u>			<u>£1,091 0 0</u>
ROTORUA ACCLIMATIZATION DISTRICT.							
		£	s.	d.			£ s. d.
Fishing licenses	..	656	4	10	Salaries, wages, and maintenance	..	957 0 0
Game licenses	..	225	7	0			
Sale of ova	..	147	10	0			
Sale of smoked trout	..	53	4	0			
Fines	..	4	0	0			
		<u>£1,086</u>	<u>5</u>	<u>10</u>			<u>£957 0 0</u>
TEA KIOSK.							
		£	s.	d.			£ s. d.
Refreshments sold up to 31st October only, from which date kiosk was leased	..	217	9	10	Salaries, wages, and maintenance	..	259 0 0
Sale of furniture, &c., to lessee	..	125	14	11			
Rent (six months)	..	67	10	0			
		<u>£410</u>	<u>14</u>	<u>9</u>			<u>£259 0 0</u>
Grand total	..	<u>£15,976</u>	<u>10</u>	<u>4</u>	Grand total	..	<u>£19,145 0 0</u>

NOTE.—This statement does not include expenditure from Public Works Fund.

Wellington, 8th September, 1913.

B. M. WILSON, General Manager.

*Approximate Cost of Paper.*—Preparation, not given; printing (1,400 copies), £2.

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