

ADVANCES TO SETTLERS BRANCH—*continued*.

## MANAGEMENT EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1930.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
To Advertising, newspapers, &c. .. ..	12	2	9	By Consent fees .. .. .	34	14	6
Audit Office services .. ..	275	0	0	Production fees .. .. .	879	16	2
Cleaning, lighting, heating, and messenger services .. .. .	455	16	0	Release fees .. .. .	375	3	4
Contingencies .. .. .	2	0	6	Balance transferred to Profit and Loss Account	34,897	15	4
Management charges on New Zealand stock and bonds .. .. .	3,873	1	9				
Meal allowances and overtime .. ..	1,071	18	3				
Office maintenance .. .. .	134	13	6				
Postages and telegrams .. .. .	1,156	9	4				
Post Office services .. .. .	1,866	14	0				
Printing and stationery .. .. .	195	16	3				
Public Service Superannuation Fund contribution .. .. .	369	0	11				
Rent .. .. .	2,349	9	0				
Salaries .. .. .	22,660	15	4				
Solicitors' costs and Court costs .. ..	11	0	8				
Telephones .. .. .	124	5	1				
Travelling-expenses .. .. .	895	10	5				
Typewriters and adding-machines—Repairs ..	83	15	7				
Valuation Department—Agency work ..	650	0	0				
	£36,187	9	4		£36,187	9	4

WM. WADDEL, Superintendent.  
R. ROBERTSON, Accountant.

State Advances Office, Wellington, 23rd June, 1930.

I hereby certify that the balance-sheet and accompanying accounts have been duly examined and compared with the books and documents submitted for audit, and correctly state the position as disclosed thereby.—  
G. F. C. CAMPBELL, Controller and Auditor-General.