

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

PASSENGER BOOKING.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Net loss at—					By Commission on Government ticket orders	..	543	11	5
Auckland	764	3	11	Miscellaneous receipts	339	1	8
Rotorua	94	12	4	Net loss, to Income and Expenditure Account	..	3,812	1	4
Wanganui	399	16	0					
Wellington	259	14	5					
Christchurch	843	7	9					
Dunedin	246	11	8					
Invercargill	297	1	11					
Greymouth	43	6	3					
Nelson	300	16	0					
Miscellaneous expenses	337	4	0					
Head Office expenses	1,108	0	2					
		<u>£4,694</u>	<u>14</u>	<u>5</u>			<u>£4,694</u>	<u>14</u>	<u>5</u>

SYDNEY AND MELBOURNE OFFICES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Salaries and allowances	2,828	1	9	By Commission earned	103	13	8
Rent	1,702	10	2	Net loss, to Income and Expenditure Account	..	5,672	11	0
Postages, printing and stationery, travelling-expenses, &c.	1,093	9	4					
Depreciation	94	12	1					
Interest on capital	57	11	4					
		<u>£5,776</u>	<u>4</u>	<u>8</u>			<u>£5,776</u>	<u>4</u>	<u>8</u>

TORONTO OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Salaries, wages, and allowances	1,693	6	8	By Net loss, to Income and Expenditure Account	..	2,992	15	11
Rent	411	7	8					
Exchange, postages, travelling-expenses, &c.	835	10	2					
Depreciation	32	5	8					
Interest on capital	20	5	9					
		<u>£2,992</u>	<u>15</u>	<u>11</u>			<u>£2,992</u>	<u>15</u>	<u>11</u>

CENSUS AND STATISTICS OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1932.

<i>Dr.</i>		£	s.	d.	<i>Cr.</i>		£	s.	d.
To Salaries	15,695	13	7	By Sale of statistical publications	636	16	7
Freight and cartage	36	13	7	Work done on power machines	2,369	15	11
Fuel and light	115	0	0	Miscellaneous receipts	474	10	8
Maintenance of mechanical appliances	42	4	0	Balance carried down	21,845	4	11
Postages	1,535	18	7					
Printing and stationery	987	1	10					
Rent	1,043	16	8					
Preparation of statistical publications	4,445	8	5					
Collection of statistics	604	18	0					
Telephone services	75	11	5					
Depreciation	682	11	8					
Miscellaneous	61	10	4					
		<u>£25,326</u>	<u>8</u>	<u>1</u>			<u>£25,326</u>	<u>8</u>	<u>1</u>
		£	s.	d.			£	s.	d.
To Balance brought down	21,845	4	11	By Net loss, to Income and Expenditure Account	..	22,600	12	1
Head Office expenses	160	11	8					
Interest on capital	594	15	6					
		<u>£22,600</u>	<u>12</u>	<u>1</u>			<u>£22,600</u>	<u>12</u>	<u>1</u>