

ADVANCES TO SETTLERS BRANCH—continued.

MANAGEMENT EXPENSES ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1934.

Dr.	£	s.	d.	Or.	£	s.	d.
To Advertising, newspapers, &c. .. ..	22	13	8	By Consent fees .. ..	43	6	0
Audit Office services .. ..	355	0	0	Cost of preparation of mortgages .. ..	55	18	10
Cartage .. ..	27	11	2	Production fees .. ..	369	0	5
Cleaning, lighting, heating, and messenger services .. ..	331	8	5	Release fees .. ..	247	11	0
Commission .. ..	974	16	5	Balance transferred to Profit and Loss Account	38,359	19	2
Contingencies .. ..	9	17	6				
Employers' liability insurance .. ..	26	3	6				
Fidelity guarantee bonds .. ..	64	3	5				
Management charges on New Zealand stock and bonds .. ..	2,531	16	4				
Meal allowances and overtime .. ..	85	3	0				
Motor maintenance .. ..	443	19	10				
Office maintenance .. ..	313	11	8				
Postages and telegrams .. ..	806	2	2				
Post Office services .. ..	1,470	4	6				
Printing and stationery .. ..	520	8	5				
Public Service Superannuation Fund contribution .. ..	255	3	7				
Rent .. ..	1,934	7	8				
Salaries .. ..	21,784	6	4				
Solicitors' costs and Court costs .. ..	1,806	13	5				
Telephones .. ..	216	17	9				
Travelling-expenses .. ..	162	10	8				
Typewriters and adding-machines (repairs) .. ..	122	5	1				
Valuation Department: Agency work .. ..	4,810	10	11				
	£39,075	15	5		£39,075	15	5

State Advances Office, Wellington, 30th June, 1934.

E. O. HALES, Superintendent.  
R. ROBERTSON, Accountant.

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, except that the amount of exchange paid in respect of the interest which has been paid in London on the loans of this account has not been charged to the account, but has been borne by the Consolidated Fund.—J. H. FOWLER, Deputy Controller and Auditor-General.