

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

PASSENGER BOOKING ACCOUNT.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Net loss at—				Commission on Government tour orders ..	564	16	3
Rotorua	286	16	1	Miscellaneous receipts	700	13	8
Christchurch	466	16	5	Net profit at—			
Dunedin	343	15	0	Auckland	1,968	0	0
Overseas commission on tours	1,839	16	11	Wellington	2,318	17	4
Miscellaneous expenses	262	2	7	Invercargill	146	14	0
Head Office expenses	1,464	2	3				
Interest on capital	18	18	3				
Depreciation	13	0	3				
Writings-off	4	17	5				
Net profit, to Income and Expenditure Account	998	16	1				
	£5,699	1	3		£5,699	1	3

SYDNEY AND MELBOURNE OFFICES.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries and allowances	4,311	17	10	Commission earned	744	14	10
Rent	1,840	5	8	Net loss, to Income and Expenditure Account ..	7,341	4	2
Postage, printing and stationery, travelling-expenses, &c.	1,821	4	6				
Depreciation	71	6	6				
Writings-off	3	2	9				
Interest on capital	38	1	9				
	£8,085	19	0		£8,085	19	0

TORONTO OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries, wages, and allowances	2,100	11	5	Net loss, to Income and Expenditure Account ..	3,318	18	7
Rent	339	11	11				
Postage and travelling-expenses	815	7	11				
Depreciation	44	6	10				
Writings-off	1	18	2				
Interest on capital	17	2	4				
	£3,318	18	7		£3,318	18	7

PUBLICITY BRANCH.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries	1,547	7	5	Sale of photographs, &c.	516	6	9
Advertising in newspapers and periodicals	4,475	13	11	Sale of films	555	3	6
Advertising in <i>Daily Telegraph</i> , London	3,001	11	6	Contribution to South Island advertising in Australia	500	0	0
Advertising in United Kingdom	3,377	11	10	Stores on hand at 31st March, 1937	659	15	3
Folders, booklets, and posters	8,908	8	10	Balance carried down	31,021	10	9
Grants <i>re</i> expenses of lectures	445	18	11				
Miscellaneous publicity and general expenses	2,563	15	0				
Photographs, films, pictures, window displays-preparation, &c.	8,156	11	6				
Reuter's Telegram Co: Payment for special telegrams	485	7	3				
Depreciation	270	0	5				
Writings-off	20	9	8				
	£33,252	16	3		£33,252	16	3
	£	s.	d.		£	s.	d.
Balance brought down	31,021	10	9	Net loss, to Income and Expenditure Account ..	32,824	17	5
Head Office expenses	1,768	13	8				
Interest on capital	34	13	0				
	£32,824	17	5		£32,824	17	5

LONDON OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1937.

<i>Dr.</i>	£	s.	d.	<i>Cr.</i>	£	s.	d.
Salaries	475	11	1	Net loss, to Income and Expenditure Account ..	494	5	7
Postages, travelling-expenses, &c.	18	14	6				
	£494	5	7		£494	5	7