

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

LONDON OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

| <i>Dr.</i> | | £ | s. | d. | <i>Cr.</i> | | £ | s. | d. |
|---------------------------------------|----|-------|----|----|--|-------|------|----|----|
| Salaries | .. | 419 | 4 | 4 | Net loss, to Income and Expenditure Account .. | 572 | 18 | 8 | |
| Postages, travelling-expenses, &c. .. | .. | 153 | 14 | 4 | | | | | |
| | | <hr/> | | | | <hr/> | | | |
| | | £572 | 18 | 8 | | | £572 | 18 | 8 |

BRUSSELS OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

| <i>Dr.</i> | | £ | s. | d. | <i>Cr.</i> | | £ | s. | d. |
|---------------------------------------|----|--------|----|----|--|-------|--------|----|----|
| Salaries, allowances, and wages .. | .. | 1,060 | 17 | 6 | Net loss, to Income and Expenditure Account .. | 2,428 | 7 | 8 | |
| Travelling-expenses, postages, &c. .. | .. | 419 | 1 | 5 | | | | | |
| Transfer expenses, furnishings .. | .. | 947 | 4 | 9 | | | | | |
| Interest on capital .. | .. | 1 | 4 | 0 | | | | | |
| | | <hr/> | | | | | <hr/> | | |
| | | £2,428 | 7 | 8 | | | £2,428 | 7 | 8 |

LOS ANGELES OFFICE.

WORKING ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1936.

| <i>Dr.</i> | | | £ | s. | d. | <i>Cr.</i> | | | £ | s. | d. |
|---------------------------------------|----|----|--------|----|----|--|-------|---|--------|----|----|
| Salaries, allowances, and wages .. | .. | .. | 996 | 9 | 10 | Net loss, to Income and Expenditure Account .. | 2,050 | 5 | 6 | | |
| Travelling-expenses, postages, &c. .. | .. | .. | 353 | 19 | 9 | | | | | | |
| Rent .. | .. | .. | 126 | 12 | 9 | | | | | | |
| Transfer expenses, furnishings .. | .. | .. | 567 | 14 | 9 | | | | | | |
| Interest on capital .. | .. | .. | 5 | 8 | 5 | | | | | | |
| | | | £2,050 | 5 | 6 | | | | £2,050 | 5 | 6 |

BALANCE-SHEET AS AT 31ST MARCH, 1936.

[illegible]

L. J. SCHMITT, General Manager.
J. HOUSTON, Accountant.

I hereby certify that the Income and Expenditure Account and Balance-sheet have been duly examined and compared with the relative books and documents submitted for audit, and correctly state the position as disclosed thereby, subject to the explanatory notes dealing with departmental accounts generally as appearing at commencement of parliamentary return B.-1 [Pt. IV].—J. H. FOWLER, Deputy Controller and Auditor-General.