

DEPARTMENT OF INDUSTRIES AND COMMERCE, TOURIST AND PUBLICITY
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 1946

<i>Expenditure</i>		£	<i>Income</i>		£
Excess of expenditure over income after charging interest and portion of Head Office administration expenses—			Excess income over expenditure after charging interest and portion of Head Office administration expenses—		
Industries and Commerce Branch	962,438	Rotoma electric	5,458
Sydney and Melbourne office	22,725	Hotel Waitomo and Caves	1,006
London office	1,775	Balance (being excess expenditure over income)	1,063,720
		986,938			
Te Aroha	4,383			
Rotoma—					
Baths	20,924			
Sanatorium	14,642			
Gardens	7,651			
Water and drainage	3,907			
Reserves	4,159			
Wharves and beacons	222			
Waimangu Round Trip	1,056			
Tokaanu Hotel	1,138			
Chateau Tongariro	142			
Lake House, Waikaremunna	2,133			
Morere Hot Springs	584			
Hermitage Hotel	2,987			
Te Anau Hotel	1,184			
Queenstown	1,158			
Milford Hotel and Track, Cascade Creek Camp, and Te Anau steamer	4,438			
Miscellaneous reserves and Little Barrier	820			
Publicity Branch	4,616			
Passenger Booking Branch	3,444			
Expenses of minor agencies overseas	259			
Subsidies to inland mail-services	1,136			
Miscellaneous expenditure not apportioned	797			
Interest on National Development Account	1,466			
		83,246			
		£1,070,184			£1,070,184