## PASSENGER BOOKING BRANCH

## Working Account for the Year Ended 31st March, 1947

	358	2,064	8,405	i	202	407			211,936
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	ice portion	:	:		:	:			
	Head Off	:	:		:	:			
	orders:	:	years		:	:			
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Cr.	Commission on Government tour orders: Head Office portion	Miscellaneous	Unpresented t	Net profit—	Christchurch	Dunedin Bu			
	¥	273	492	584	555	,264	1,940	3,828	£11,936
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## Treasury Adjustment Account for the Year Ended 31st March, 1947

230,093 50,328 50,328 228 240 70	£380,959 £380,959 1,101,800 104,751 26,254 £1,232,805
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   bepartme  nent: R	: : : 91 _
Expenditure— Consolidated Fund Unauthorized Lands and Survey Department: Land, Mount Cook (Birch Hill Station) Public Works Department: Rent, Invercargill Office	Balance, 1st April, 1946 . Balance brought down . Interest on capital .
£ 11,211 38,145 360 130 100 40 526,166 104,751	£380, 959 £380, 959 . 986, 938 . 76, 782 . 29, 829 . 139, 256 £1, 232, 805
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snt: Lecounts : Auckland Office control Ac	 1946–47 
partme	-  pital,
Dr. Industries and Commerce Department: Ledger Accounts transferred Prime Minister's Department: Ledger accounts transferred Land and Survey Department— Land at Tie Anau Bathhouse, Tokaanu Internal Affairs Department: Services, Auckland Bureau Customs Department: Services, Sydney Office Transury: Interest, Rotorua Golf Club Revenue: Tourist and Health Resorts Control Act Balance carried down	Income and Expenditure Account— Industries and Commerce Tourist and Health Resorts Capital Account: Increase in capital, 1946–47 Balance carried forward