DEPARTMENT OF EXTERNAL AFFAIRS.

	1	DEPAR	TMF	ENT O	F E	XTERNAL AFFAIRS.	
M.V. " MAU	т Ромаг	re.''F	REVE	NUE A	CCOU	TO FOR THE YEAR ENDED 31ST MARCH, 1934.	
Dr.				£	s. d		s. d.
To Salaries and wages Overtime			• •	$7,205 \\ 613$		By Freights, passage-money, and miscentaneous receipts 29,650	9 10
Pay in lieu of leave				105	2	*	
Labour at island ports	• •	• •	• •	$\frac{503}{1,849}$	$rac{4}{7}$		
Victualling Cabin stores	• •	• •	• •	527	5		
Deck stores	••			668			
Engine-room stores		• •	• •	$\frac{1,023}{3,778}$	$\frac{7}{1}$		
$Fuel\ oil\ \dots \ Lubricating\ oil\ \dots$			• •	997	9		
Repairs				2,255	5 8		
Painting			• •	$\begin{array}{c} 137 \\ 107 \end{array}$	8 3		
Laundry			• •	101	7 10		
Medical expenses			• •	207	$\frac{6}{0}$		
Rent, storage-shed Stevedoring and tallying	• •			$\frac{23}{1,835}$			
Harbour Board charges				457	4 1		
Agency commission	• •	• •	• •	669	8 14		
Water Rail fares to home ports			• •		8 1	i	
Claims			٠.	9	12		
Printing and stationery	 fraights		• •	$\frac{39}{185}$	$\frac{10}{10}$		
Transhipping charges and Audit fee		• •			0)	
Expenses, Technical Advi		mittee					
Survey fees Uniform allowances			• •	32 45			
Miscellaneous expenses	• •			388	7		
Depreciation on vessel	• •	• •	• •	2,718 $2,980$			
Balance carried down	• •	• •		2,900			
				£29,650	9 1	£29,650	9 10
					s. d	£	s. d.
To Interest on capital				2,446	7 1	By Balance brought down 2,980	9 1
Excess of income over ex	penditure	• •		534	1		
				£2,980	9	£2,980	9 1
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INCOME	AND EX	DEN DIT	TEE	Accou	חייר ד	OR THE YEAR ENDED 31ST MARCH, 1934.	
			URE			DR THE YEAR ENDED 31ST MARCH, 1934. Income.	s. d.
E	AND Ex		URE	Accou	s. d	. Income. \mathfrak{L}	s. d. 5 18 - 5
To Salaries Advertising	xpenditure	e. 		£ 1,070 0	s. d 13 17	By Balance carried down $\frac{\mathfrak{L}}{\ldots}$ $\frac{\mathfrak{L}}{\ldots}$	
To Salaries	xpenditure	e. 		1,070 0 46	s. d 13 17 11	By Balance carried down $\frac{\pounds}{\dots}$ 1ncome. $\frac{\pounds}{\dots}$ 2,000	
To Salaries	xpenditure 	e. 		$\begin{array}{c} £ \\ 1,070 \\ 0 \\ 46 \\ 5 \\ 442 \end{array}$	s. d 13 17 11 9 16 1	By Balance carried down	
To Salaries	xpenditure	e. 		£ 1,070 0 46 5 442 110	s. 6 13 17 11 9 16 1	By Balance carried down	
To Salaries	xpenditure	e. 		£ 1,070 0 46 5 442 110	s. 6 13 17 11 9 16 1	By Balance carried down	
To Salaries	xpenditure	e. 		£ 1,070 0 46 5 442 110 44 72 16	s. 6 13 17 11 9 16 1 5 10 0 19	By Balance carried down 2,00f	
To Salaries	xpenditure	e		£ 1,070 0 46 5 442 110 44 72 16	s. 6 13 17 11 9 16 1 5 10 19 11 19	By Balance carried down 2,000	
To Salaries	xpenditure	e		£ 1,070 46 5 442 110 44 72 16 172 23	s. d 13 17 11 9 16 1 5 10 0 19 12 2	By Balance carried down 2,005	5 18 5
To Salaries	xpenditure	e		£ 1,070 0 46 5 442 110 44 72 16	s. d 13 17 11 9 16 1 5 10 0 19 12 2	By Balance carried down 2,005	
To Salaries	xpenditure	e		£ 1,070 46 5 442 110 44 72 16 172 23	s. d 13 17 11 9 16 1 5 10 0 19 12 2	By Balance carried down $2,000$	5 18 5 5 18 5 s. d.
To Salaries	xpenditure	2		$\begin{array}{c} £\\ 1,070\\ 0\\ 46\\ 5\\ 442\\ 110\\ 44\\ 72\\ 16\\ 172\\ 23\\ \hline £2,005\\ \hline £\\ 2,005\\ \end{array}$	s. 6 13 17 11 9 16 1 5 10 19 12 2 12 12 18	By Balance carried down	5 18 5 5 18 5 s. d.
To Salaries	xpenditure	e		$\begin{array}{c} £\\1,070\\0\\46\\5\\442\\110\\44\\72\\16\\172\\23\\\hline £2,005\\\hline £\\2,005\\3,520\end{array}$	s. 6 13 17 11 9 16 1 5 10 6 19 12 2 18 8. 6 18	Income.	5 18 5 5 18 5 s. d.
To Salaries	xpenditure	2		$\begin{array}{c} \pounds \\ 1,070 \\ 0 \\ 46 \\ 5 \\ 442 \\ 110 \\ 44 \\ 72 \\ 16 \\ 1.72 \\ 23 \\ \hline £2,005 \\ \hline £2,005 \\ 3,520 \\ 13 \\ \end{array}$	s. 6 13 17 11 9 16 1 5 10 6 19 6 12 7 2 8 18 8 8 8	Income.	5 18 5 5 18 5 8. d. 4 1 2 5 6 0
To Salaries	xpenditure	e		$\begin{array}{c} £\\1,070\\0\\46\\5\\442\\110\\44\\72\\16\\172\\23\\\hline £2,005\\\hline £\\2,005\\3,520\end{array}$	s. 6 13 17 11 9 16 1 5 10 6 19 6 12 7 2 8 18 8 8 8	Income.	5 18 5 5 18 5 8. d. 4 1 2 5 6 0
To Salaries	xpenditure	e		$\begin{array}{c} £\\ 1,070\\ 0\\ 46\\ 5\\ 442\\ 110\\ 44\\ 72\\ 16\\ 172\\ 23\\ \hline £2,005\\ \hline £\\ 2,005\\ \hline £\\ 2,005\\ \hline £\\ 2,5539\\ \hline \end{array}$	s. c 13 17 11 9 16 1 5 10 10 12 2 2 18 8 8 18 18 18 19 19 10 10 10 10 10 10 10 10 10 10	By Balance carried down	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded:
To Salaries	xpenditure	e	 	£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 3,520 13 £5,539 the	s. c 13 17 11 9 16 1 5 10 16 1 5 10 16 1 1 5 10 16 1 1 5 10 10 10 10 10 10 10 10 10 10 10 10 10	By Balance carried down $\frac{\pounds}{2,000}$ By M.V. "Maui Pomare "—Revenue Account $\frac{\pounds}{530}$ Excess of expenditure over income $\frac{\pounds}{530}$ Ement possesses no parliamentary appropriation, are in it; (b) interest at $\frac{41}{2}$ per cent. on capital; (c) No charge	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded:
To Salaries	xpenditure	e	 	£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 3,520 13 £5,539 the	s. c 13 17 11 9 16 1 5 10 16 1 5 10 16 1 1 5 10 16 1 1 5 10 10 10 10 10 10 10 10 10 10 10 10 10	By Balance carried down $\frac{\pounds}{2,000}$ By M.V. "Maui Pomare "—Revenue Account $\frac{\pounds}{530}$ Excess of expenditure over income $\frac{\pounds}{530}$ Ement possesses no parliamentary appropriation, are in it; (b) interest at $\frac{41}{2}$ per cent. on capital; (c) No charge	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded:
To Salaries	xpenditure	e		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 3,520 13 £5,539 the ks Deps include	s. c 13 17 11 9 16 1 5 10 0 10 12 12 12 18 18 10 0 18 19 7 Deparartmeed in	By Balance carried down	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded:
To Salaries	charges ed by the nts made	e		£ 1,070 0 46 5 442 1110 44 72 16 172 23 £2,005 3,520 13 £5,539 the ks Deps include	s. c 13 17 11 9 16 1 5 10 0 10 12 12 12 18 18 10 0 18 19 7 Deparartmeed in	By Balance carried down	5 18 5 5 18 5 8 d. 4 1 2 5 6 0 9 7 2 cluded: for the s. d.
To Salaries	xpenditure	e		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Deps include E-SHEE	s. cc 13 17 11 9 16 1 5 10 10 10 11 12 12 12 15 18 18 10 0 7 The paratrum ed in TT AS s. cc 13 13 17 AS s. cc 15 17 AS s. cc 15 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	By Balance carried down	s. d. 1 2 5 6 0 9 7 2 cluded: for the
To Salaries	charges.	for the Public in Long.		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depps include E-SHEE	s. cc 13 17 11 9 16 1 5 10 10 10 11 12 12 12 15 18 18 10 0 7 The paratrum ed in TT AS s. cc 13 13 17 AS s. cc 15 17 AS s. cc 15 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	By Balance carried down	s. d. 4 1 2 5 6 0 9 7 2 cluded: for the
To Salaries	charges ed by the nts made	e		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depps include E-SHEE	s. cc 13 17 11 9 16 1 5 10 10 10 11 12 12 12 15 18 18 10 0 7 The paratrum ed in TT AS s. cc 13 13 17 AS s. cc 15 17 AS s. cc 15 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19	By Balance carried down	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded: for the
To Salaries	charges.	e		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depps include E-SHEE £ 54,669	s. cc 13 17 11 9 16 1 5 10 10 10 11 12 12 12 15 18 18 10 0 7 17 18 16 17 18 18 16 18 18 16 18 18 18 18 18 18 18 18 18 18 18 18 18	By Balance carried down \$\pmathcal{\	s. d. 4 1 2 5 6 0 9 7 2 cluded: for the
To Salaries	charges, ed by the nts made	for		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depa include E-SHEE 54,663	s. c 13 17 11 9 16 1 15 10 15	By Balance carried down	s. d. 4 1 2 5 6 0 0 0 7 2 cluded: for the s. d. 1 15 1 0 8 6 4 8 3 3 2 3
To Salaries	charges, ed by the nts made	e		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depps include E-SHEE £ 54,669	s. c 13 17 11 9 16 1 15 10 15	By Balance carried down	5 18 5 s. d. 4 1 2 5 6 0 9 7 2 cluded: for the s. d. 1 15 1 9 8 6 4 8 3 3 2 3
To Salaries	charges, ed by the nts made	for		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depa include E-SHEE 54,663	s. c 13 17 11 9 16 1 15 10 15	By Balance carried down	5 18 5 5 18 5 8 d. 1 2 5 6 0 9 7 2 cluded: for the 8 d. 1 15 1 4 8 3 3 2 3
To Salaries	charges, ed by the nts made	for		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depa include E-SHEE 54,663	s. c 13 17 11 9 16 1 15 10 15	By Balance carried down	s. d. 4 1 2 5 6 0 0 0 0 7 2 cluded: for the s. d. 1 15 1 0 8 6 4 8 3 3 2 3 0 5 6 0 0 0 5 6 0 0
To Salaries	charges, ed by the nts made	for		£ 1,070 0 46 5 442 110 44 72 16 172 23 £2,005 £ 2,005 3,520 13 £5,539 the ks Depa include E-SHEE 54,663	s. c 13 17 11 9 16 1 15 5 10 0 12 12 12 15 18 8 10 7 10 17 AS 8 16 17 11 15 15 16 17 11 15 15 16 17 11 15 15 16 17 11 15 15 16 17 11 11 11 11 11 11 11 11 11 11 11 11	By Balance carried down	s. d. 4 1 2 5 6 0 0 0 1 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1

G. Brennan, Accountant.A. W. B. Ross, for Secretary.

I hereby certify that the Revenue Account, 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 above departmental notes.—J. H. Fowler, Deputy Controller and Auditor-General.