

STATEMENT of EXPENDITURE, &c.—(continued.)

		£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward -							21,022	12	11
	IV. FOR DEFRAYING EXPENSES OF NATIVE CONFERENCE.									
1860.										
July	Passages of Natives by Sea -	624	0	6						
August	Ditto ditto -	252	11	0						
"	Services of Steamer "Emu" -	82	1	0						
September	Passages of Natives -	403	6	0	1,361	18	6			
July	Buildings and Accommodation -	298	9	8						
August	Ditto -	90	13	6						
September	Ditto -	17	15	3						
"	Rent of Mr. Kingdon's House -	50	0	0	456	18	5			
July	Bedding and Clothing -	179	8	4						
August	Clothing -	20	18	0						
September	Ditto -	7	10	0						
July	Board, Lodging, and Provisions -	77	13	6						
August	Provisions -	134	10	10						
September	Board and Lodging -	82	8	5						
"	Provisions -	192	14	4						
July	Attendance and Sundries -	21	19	0						
August	Utensils -	85	3	8						
"	Firewood, Coals, and Sundries -	52	19	2						
"	Attendance -	46	0	9						
September	Firewood and Sundries -	50	1	10						
"	Utensils -	27	19	5						
August	Medical Attendance -	33	12	0						
September	Ditto ditto and Medicines -	22	15	0	1,035	14	3			
"	Secretary, Clerk and Storkeeper -	72	14	2						
"	Travelling Expenses, H. Halse -	34	2	6						
"	Expenses incurred by W. N. Searancke -	27	2	6						
"	R. Harper, Preparations -	3	10	0	137	9	2	2,992	0	4
	VII. PURCHASE OF AMMUNITION FOR RIFLE PRACTICE.									
June	Powder and making up, Auckland -	.....			113	15	4			
"	Ditto ditto Nelson -	.....			140	12	6			
July	Ditto ditto Auckland -	.....			22	10	0	276	17	10
	VIII. FORTIFICATION OF AUCKLAND.									
1859.										
August	Improving Britomart Battery -	.....			4	3	11			
September	Ditto ditto ditto -	.....			96	5	6			
October	Ditto ditto ditto -	.....			297	8	6			
September	Horse and Boat-hire, Survey of Orakei -	.....			1	2	6			
October	Life Boat -	.....			26	0	0			
"	Compensation to owners of Schooner "Dot" -	.....			50	0	0			
1860.	Labor and Sundries -	.....			277	5	8	752	6	1
	Total Expenditure on account of Loan of £150,000 -	-	-	-	-	-	-	£25,043	17	2