

RETURN OF EXPENDITURE

	Brought forward	1,033	12	10	2,249	3	6
Charter of "Tasmanian Maid" to							
Kawau		30	0	0			
Clark and Son (clothing)		1	8	6			
August A. Buckland (grazing cattle)		12	10	0			
Stevens (wages, 3 months' gra-							
tuity)		25	0	0			
Morrin and Co. (provisions)		5	5	10			
					1,110	17	2
Total					£3,360	0	8

A B S T R A C T.

<i>Salaries.</i>							
Chief Commissioner	£575	0	0				
Clerks and Interpreters	230	14	2				
Manager, Schoolmaster, Artificers, &c.	459	3	1				
				1,264	17	3	
Provisions, &c.				984	6	3	
Miscellaneous				1,110	17	2	
Total					£3,360	0	8
The only grant from the Church of England was £153 14s. 8d. towards building and repairs (see page 2)							
The only monies advanced to the Otawhao School from Educational Funds were							
		22	14	0			
and	1,229	6	5				
Total				£1,252	0	5	

EXPENSES OF BREAKING UP THE OTAWHAO ESTABLISHMENT.

1863.							
April	22	J. Allen (driving stock to town)		10	0	0	
		Hire of canoe, Waipa to Waiuku		3	0	0	
		Hire of 4 carts		6	0	0	
		Hire of 3 men to paddle canoe		6	0	0	
		Glanfield's expenses		1	0	0	
		Advance to F. Chitham		10	0	0	
		Hire of 4 carts		6	0	0	
		Gratuities to Native Teachers		10	0	0	
		Van hire for nine boys, Pokeno to Drury		2	5	0	
		Expenses bringing Government horses from Otawhao		4	15	0	
		Van hire, three boys from Pokeno to Drury		15	0		
May		Shoes for horses		12	0		
		"		4	0		
		J. Stevens. (boys and horses expenses at Drury)		2	5	6	
		Goods for boys		2	3	0	
		Canoe hire		4	10	0	
		Refreshments to Natives		2	5	6	
		E. Porter (bedsteads)		21	18	11	
		Petschler (2 boilers)		2	0	0	
		" (goods)		16	9	6	
		John Minhinnick (expenses to Auckland)		3	15	0	
		Sergeant Aitken (ditto)		3	10	6	
Carried over				119	18	11	