Public Trust Office Expenses Account—*continued.*

Receipts and Disbursements for the Year ended 31st December, 1891—*continued.*

Dr.

	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	..	17,758 5 9
Native Reserves Branch,—			
To Commission and charges received	615 4 3		
Exchange on cheques	0 1 0		
		615 5 3	
Refund of stamps	0 15 0		
Refund of part cost of survey of Arahura Reserve	75 0 0		
		75 15 0	
			691 0 3
West Coast Settlement Reserves Branch,—			
To Commission and charges received		587 3 5	
Refund of travelling-expenses		15 19 4	
			603 2 9
Canterbury District Agency Branch,—			
Nil.			
Expenses of Royal Commission,—			
To Refund of cost of advertising		16 13 9	
Proceeds of sale of furniture		3 0 0	
			19 13 9
Carried forward			19,072 2 6

Cr.

	£ s. d.	£ s. d.	£ s. d.
Brought forward			9,554 18 2
Native Reserves Branch,—			
By Salaries of officers,—			
Clerk (moiety of salary)..		90 0 0	
Commission paid		312 16 10	
Stationery		0 2 0	
Expenses of Native members of Board		16 19 8	
Stamps		17 5 0	
Refund of commission		0 5 4	
Cost of survey of Arahura Reserve		98 10 0	
Fee		0 10 0	
			536 8 10
West Coast Settlement Reserves Branch,—			
By Salaries of officers,—			
Reserves Trustee	300 0 0		
Clerk (moiety of salary)	90 0 0		
Clerk (moiety of salary)	50 0 0		
		440 0 0	
Clerical Assistance		164 17 6	
Travelling-expenses		85 9 9	
Stationery, &c.		4 9 0	
Advertising		1 6 0	
Refund of commission		3 9 4	
Legal charges		85 13 2	
Cleaning office		6 0 0	
Office requisites		2 18 0	
			794 2 9
Canterbury District Agency Branch,—			
By Salaries of officers,—			
District Agent		225 16 8	
Cadet		27 10 9	
Travelling-expenses		177 0 11	
Stationery		24 11 1	
Office furniture		17 4 0	
Commission		78 0 0	
Telegrams		0 5 0	
Advertising		8 2 0	
			558 10 5
Expenses of Royal Commission,—			
Clerical assistance		1,961 1 10	
Office furniture, &c.		15 11 7	
Gas, lighting, &c.		3 10 0	
Rent		36 5 0	
Travelling-expenses		223 11 3	
Stationery		7 17 0	
Legal charges		5 5 0	
Advertising		19 3 3	
Sundries		3 4 0	
Cleaning rooms		4 17 11	
			2,280 6 10
Carried forward			13,724 7 0