

MUSEUM ACCOUNT.

<i>Receipts.</i>	£	s.	d.	<i>Expenditure.</i>	£	s.	d.
Contribution from Museum, Library, and School of Technical Science Endowment Fund	1,500	0	0	Balance, 1st January, 1909	329	11	6
Sale of guide books	5	0	0	Salaries	977	3	4
Subscription (whale-skeleton)	0	8	0	Insurance	41	2	4
Balance	507	1	0	Contribution towards expenses of Registrar's office	30	0	0
				Repairs	8	16	3
				Cases and fittings	42	10	4
				Taxidermist's requisites	15	18	10
				Books and binding	18	5	4
				Purchase of specimens, freight, and charges Fuel	22	18	1
					1	7	0
				General expenses, viz.—			
				Printing, stationery, and advertisements	16	8	10
				Gas service to workshop	5	5	4
				New type	5	5	4
				Telephone subscription	3	10	0
				Sundries	8	3	2
				Publication of museum records	2	7	5
				Guide-book sinking fund—allocation	10	0	0
				Erection of whale-house, and cost of mounting whale	364	11	7
				Labour, clearing grounds	14	17	0
				Alterations to Maori House	61	13	3
				Early Colonists' Section	14	4	3
				Contribution towards cost of travelling-expenses of members of Board of Governors	2	15	3
				Interest	15	14	7
	£2,012	4	0		£2,012	4	0
				Balance, 1st January, 1910	507	1	0

MUSEUM GUIDE-BOOK SINKING FUND.

<i>Receipts.</i>		£	s.	d.	<i>Expenditure.</i>		£	s.	d.
Balance, 1st January, 1909	..	20	0	0	Balance, 31st December, 1909	..	30	0	0
Museum maintenance, allocation	..	10	0	0					
		£30	0	0			£30	0	0
Balance, 1st January, 1910	..	£30	0	0					

PUBLIC LIBRARY MAINTENANCE ACCOUNT.

[illegible]