

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE RANGITAIKI LAND DRAINAGE ACCOUNT—*continued.*RANGITAIKI LAND DRAINAGE ACCOUNT—*continued.*

	£	s.	d.
Simonsen, E., contract, draining	31	0	0
Chambers, J., and Son (Limited), tools ..	15	2	1
Vercamer, R., contract, draining	286	5	9
Simonsen, E., contract, draining	50	7	6
Northern Steamship Company (Limited), freight	2	13	6
Savage, W. C., timber, &c.	0	16	11
Grose, J., cartage	9	16	0
Wages of workmen	127	18	1
Post and Telegraph Department, postage ..	4	10	0
Union Bank, interest	37	10	0
Campbell, O. N., equipment allowance ..	8	6	8
Cederholm and Son, electrical material ..	2	14	6
Buchanan, J. C., explosives	3	15	6
Burns, J., and Co. (Limited), hardware ..	11	19	5
Opotiki Herald, advertising	0	9	7
Pyne, J., cartage	1	0	0
Vercamer, R., contract	55	0	0
Wages of workmen	316	15	11
Thompson, J. B., travelling-allowance ..	7	10	0
Devore, Martin, and Prendergast, repayment of			
five debentures	500	0	0
Jackson and Russell, repayment of fifteen de-			
bentures	1,500	0	0
Leyland-O'Brien Timber Company (Limited),			
timber	8	13	3
Vacuum Oil Company (Limited), benzene ..	80	5	0
Massey, J. B., repairs to dredge	14	16	7
Porter, E., and Co., ironmongery	6	4	11
Scotcher, G., wharf shed, Matata	35	0	0
Campbell, O. N., equipment allowance ..	8	6	8
Hall Bros., bolts	3	2	7
Leyland-O'Brien Timber Company (Limited),			
timber	227	14	4
Savage, W. C., timber	11	14	3
Crown Law Office, legal services	2	2	0
Union Soap and Candle Company (Limited),			
engine-oil	1	5	0
Abbott, A. W., chaff	11	10	0
Campbell, O. N., equipment allowance ..	8	6	8
Vercamer, D., contract	108	0	0
Vercamer, R., contract	109	14	10
Simonsen, E., contract	127	0	0
Grose, J., carting	3	15	0
Pyne, J., carting	1	15	0
Campbell, O. N., field allowance	5	0	0
R.M. Coaching Company (Limited), travelling-			
expenses	1	0	0
Northern Steamship Company (Limited), freights	17	5	6
Ramson, M., hardware	0	16	0
Hayward, J., hire of team	9	15	0
Barr, T., hire of team	7	6	3
Sutherland, A. C., hire of team	8	4	0
Leyland-O'Brien Timber Company (Limited),			
timber	0	17	7
Joyce, H. A., travelling-expenses	1	0	0
Campbell, O. N., travelling-expenses ..	6	17	0
Wages of workman	16	4	0
Wages of workmen	80	10	6
Wages of workmen	37	0	9
Wages of workman	7	10	0
Wages of workmen	104	7	8
Whakatane County Press, advertising ..	0	13	6
Vercamer, D., contract, draining	184	2	6
Vercamer, R., contract, draining	21	0	0
Simonsen, E., contract, draining	140	18	0
Campbell, O. N., field allowance	4	10	0
Pattie, D., hire of horses, &c.	3	0	0
Pyne, J., sacks	1	5	0
Hunter, L., sacks	1	5	0
Ramson, M., nails	0	7	0
Campbell, O. N., travelling allowance and ex-			
penses	7	2	0
Wages of workmen	113	16	10
Jackson and Russell, half-year's interest on			
debentures to 31st October, 1912 ..	37	10	0
Massey, J. B., winches for dredge	44	10	0
Porter, E., and Co., tools for dredge ..	2	5	9
Hall Bros., bolts for dredge	2	19	0

RANGITAIKI LAND DRAINAGE ACCOUNT—*continued.*

	£	s.	d.
Twigg, W. R., material for dredge	3	19	9
Leyland-O'Brien Timber Company (Limited),			
timber for dredge	25	13	5
Taupo Totara Timber Company (Limited),			
timber for dredge	21	0	0
Campbell, O. N., equipment allowance ..	8	6	8
Rotorua Motor Coaching Company, fares ..	2	4	6
Chambers, J., and Son (Limited), belting ..	70	0	0
Porter, E., and Co., ironmongery	14	14	8
Seccombe, T., engineer's commission (refund) ..	65	13	5
Campbell, O. N., equipment allowance ..	8	6	8
Goldsboro and McConnell, charter of scow			
"Kahu"	65	0	0
Northern Steamship Company (Limited), freight	11	0	10
R.M. Coaching Company (Limited), coach fares,			
&c.	2	4	0
Burns, J., and Co. (Limited), axle-grease, &c. ..	1	8	2
Massey Bros., repairs to dredge	4	10	0
Westport Coal Company (Limited), coal ..	28	0	0
Chambers, J., and Son (Limited), wire rope, &c.	8	8	2
Hall Bros., ironwork	10	12	4
Briscoe and Co. (Limited), oakum, &c. ..	8	8	9
Craig, J. J. (Limited), cartage	1	6	11
Morpeth Bros., removing machinery	1	18	0
Massey Bros. (Limited), repairs to launch ..	5	12	6
Wages of workmen	201	10	5
Vercamer, D., contract	171	6	6
Vercamer, R., contract	101	0	0
Quinlivan, J., contract	9	15	0
Campbell, O. N., field allowance	6	5	0
Campbell, O. N., travelling-allowance ..	5	9	6
Northern Steamship Company (Limited), freight	0	9	6
Massey, J. B., ironwork	33	10	10
Leyland-O'Brien Timber Company (Limited),			
timber	60	12	10
Sutherland, A. C., sacks	1	10	0
Wages of workmen	172	19	9
Campbell, O. N., equipment allowance ..	8	6	8
Seccombe, T., contract	20	0	0
Pyne, J., cartage	3	5	0
Lawrence, W., buggy repairs	1	2	6
Wages of workmen	104	19	6
Devore, Martin, and Prendergast, coupons, pay-			
able 1st November, 1912	25	0	0
Seccombe, T., fee for plans and report ..	50	0	0
Goldsboro and McConnell, freight and charter ..	114	4	0
Westport Coal Company (Limited), coal ..	64	0	0
Jagger and Harvey, rope	27	17	1
R.M. Coaching Company (Limited), coach fares	1	5	0
Burns, J., and Co. (Limited), ironmongery ..	2	5	7
Wages, petty contracts	137	8	0
Campbell, O. N., travelling-expenses ..	3	0	0
Post and Telegraph Department, box-rent ..	0	10	0
Wages of workmen	27	11	10
Campbell, O. N., field allowance	4	5	0
Priestman Bros. (Limited), dredge	1,005	13	8
Grose, J., cartage	4	13	6
Peebles, A., cartage	24	15	0
Thorne, A., launch-hire	1	0	0
South British Insurance Company (Limited), in-			
surance of dredge	18	3	0
Wages, petty contracts	317	7	8
Campbell, O. N., field allowance	8	15	0
Thorne, A., launch-hire	4	0	0
Campbell, O. N., travelling-expenses ..	13	14	6
Wages of workmen	238	14	3
Thorne, A., launch-hire	1	0	0
Mackay, D. M. G., travelling-allowance ..	0	10	0
Wages of workmen	144	6	10
Thompson, J. B., travelling-expenses ..	5	0	0
New Zealand Railways, freight	1	8	6
New Zealand Railways, fares	1	8	8
Carruthers and Elliot, professional fees ..	28	10	4
Priestman Bros. (Limited), dredge	1,005	13	8

TOTAL RANGITAIKI LAND DRAINAGE
ACCOUNT £15,203 6 0

G. F. C. CAMPBELL,
Secretary to the Treasury.

A. O. GIBBES,
Accountant to the Treasury.

The Treasury, Wellington, 31st March, 1913.

Examined and found correct.

R. J. COLLINS,

Controller and Auditor-General,

By his deputy,

P. PURVIS WEBB.

Audit Office, Wellington, 30th June, 1914.

Approximate Cost of Paper.—Preparation, not given; printing (350 copies), £1,800.