

# 8 R E P O R T O F T H E A U D I T C O M M I T T E E

## SCHEDULE OF PAPERS APPENDED TO THE REPORT.

A—Detailed Account of Sundries, 1857-8.

B—Accounts rendered to Provinces.

C—Reconciling Statement.

D—Distribution of Revenue and Expenditure 1858-9 between Wellington and Hawke's Bay.

E—Expenses of Census, 1858.

F—Expenditure of second Division of Loan of £500,000.

G—Particulars of General Contingencies 1858-9.

H—Balances of Loans due by Natives 1st September, 1860.

I—Steam Loan Account.

K—Memorandum by Auditor-General.

B 1—Finance Account with Annotations of Audit Committee.\*

\* The annotations are not printed with the rest.

*Appendix to the Accounts.*

## A.—DETAILED ACCOUNT OF SUNDRIES 1857-58.

(B. No. 1, p. 19.)

	£	s.	d.
Petty Expenses	13	0	6
Ditto	7	19	0
Cameron, Award under Resident Magistrate's Ordinance	1	5	0
Petty Expenses, Auckland	1	13	0
Petty Expenses	2	2	2
Agent General, Packing Plans	3	4	0
Native Constable	2	0	0
Gravel	1	8	0
Door Scrapers for Office	2	10	0
Newspapers and Advertising	10	1	2
Padlocks and Despatch Bags	3	12	2
Miscellaneous	23	12	0
Subscription to Newspapers	2	10	0
Otago, Conveying Despatch to Mataura	9	10	0
Otago Witness, Subscription	1	19	0
Petty Expenses	11	18	0
Ditto Auckland	5	11	6
Seals, Account Books, &c.	8	5	6
Visiting Native Hospital, Wanganui	5	5	0
Petty Expenses, Ahuriri	7	8	0
Agent General, Insurance and Stationery	6	12	10
Almanacs	5	13	8
Sundries	13	1	9
Newspaper and Advertising	5	18	6
Sundries	1	17	6
Taranaki Newspapers	0	18	0
Otago Ditto	1	0	0
Excess of Vote for Colonial Secretary's Department	9	4	6
Balance of Postages Account	3	4	11
Total	£172	6	8