

RETURN

SHOWING THE

EXPENDITURE FOR NATIVE PURPOSES GENERALLY,

FOR THE

FINANCIAL YEARS 1862-3, 1863-4.

[Return to an Order of the House of Representatives, dated 9th December, 1864.]

That there be laid on the Table of this House—"A Return of all Sums expended for Native Purposes in Salaries, Presents, Loans, or otherwise, from 1st July, 1862; distinguishing (if possible) between Rebel, Neutral, and Friendly Natives, and showing by whose authority each sum was expended, in continuation of the Return (E. No. 12) made to an Order of the House, 24th July, 1862."

(Mr. Colenso.)

WELLINGTON.

—
1865.

RETURN OF NATIVE EXPENDITURE DURING THE FINANCIAL YEARS 1862-3, 1863-4.

FINANCIAL YEAR 1862-3.

NATIVE PURPOSES—GENERAL.

Salaries—Native Minister's Department.

		£	s.	d.
July.	H. Halse	29	3	4
"	Monro and department	56	13	4
"	Friend and others	66	1	8
Aug.	J. E. Young	1	3	3
"	H. Halse	29	3	4
"	Monro and department	56	13	4
"	Hicks	2	0	0
"	Young	0	5	10
"	Friend and others	45	5	0
"	White	20	16	8
Sept.	Halse and others	85	16	8
"	Friend and others	45	0	0
"	White	20	16	8
Oct.	Young	1	10	6
"	Halse and others	85	16	8
"	Friend and others	45	5	0
Nov.	Halse and department	85	16	8
"	Friend and others	45	0	0
"	White and others	37	5	0
Nov., Dec.	Young	4	0	0
Dec.	Halse and others	85	16	8
"	Friend and others	45	5	0
"	White	18	15	0
"	C. Vickers	15	10	0
July to Dec.	Halse and others, back pay	301	12	6
"	White, do.	25	0	0
Dec.	Maunsell	4	0	8
Jan.	Halse and department	197	18	4
"	White	22	18	4
"	Vickers and Plimpton	33	6	8
"	T. McDonald	3	12	6
"	Maunsell	12	10	0
Feb.	Halse and department	197	18	4
"	White	22	18	4
"	Vickers and another	33	6	8
"	T. McDonald	6	5	0
"	Young	2	8	0
Mar.	Halse and others	197	18	4
"	White	22	18	4
"	Vickers and another	31	4	8
April.	Halse and others	222	18	4
"	White	22	18	4
"	Vickers and another	31	4	8
May.	Halse and department	197	18	4
"	White	22	18	4
"	Vickers and another	41	12	8
June.	Halse and department	197	18	4
"	Vickers and others	41	12	8
May, June.	J. E. Gorst	91	13	4
"	E. W. Puckey	8	2	0
"	T. A. White	22	18	4
Jan., Feb.	Plimpton (arrears of pay)	5	0	0
June.	Fulloon, ditto	10	0	0
		2,961	11	7

Advertising, Printing, and Stationery—

Native Minister's Department.

	£	s.	d.
Aug. 8. J. Taylor, binding	0	12	6
July, Sept. Wilson, advertising	16	12	2
Oct., Nov. Ditto, printing	0	19	6
Sept., Dec. Varty, stationery	2	2	0
Mar. G. T. Chapman, indices, &c.	0	11	6
Mar. Qr. Wilson, printing	7	4	9
" Wayte, stationery	10	12	2
July, Nov. Creighton and Co., advertising	3	8	0
April. Wilson, printing	20	6	2
June. Watt, seal	1	0	0
" Chapman, stationery	3	12	6
Oct. Phillipson, gum	0	4	0
Apl., May. Halse, paid for binding, &c.	6	10	5
July. S. Jackson, printing	1	5	0
May. P. Kunst, ditto	2	14	6
Jan., Feb. Wilson, advertising	1	16	6
	79	11	8

Native Minister's (Contingencies) Department.

July.	Booth, firewood	.	3	3	0
Aug.	Evitt, repairing despatch box	.	0	15	0
July.	Newman, candles	.	1	4	3
July, Sept.	Dawson, carpentry	.	11	9	6
Nov.	Clark and Son, matting	.	1	4	0
Sept., Oct.	Booth, firewood	.	5	18	0
Nov.	Butcher, sweeping chimneys	.	0	12	0
„	Halliday, table fittings	.	4	11	6
Dec.	Halse, repairs, &c.	.	2	11	3
Jan.	Thorpe, carpentry	.	54	9	6
Dec.	Halse, paid for water can	.	0	6	0
Jan.	H. Probert, tables and chairs	.	1	14	0
Feb.	Porter, fireproof safe	.	18	2	6
Jan.	Cotter, removal of office furniture	.	1	10	0
Dec., Jan.	Cook, office furniture	.	10	4	0
June.	B. McDonald, firewood	.	1	11	0
May, June.	Kelly, coals	.	5	8	0
Aug. '62 to	} Clark and Son, table covers for offices	.	5	0	2
Jan. '63.					
July.	Halse, candles, washing, &c.	.	0	13	3
			130	6	11

Inspector of Schools Department.

July.	Taylor and Brown, Inspector and Messenger .	.	46	13	4
Aug.	Ditto ditto, ditto .	.	46	13	4
Sept.	Ditto ditto, ditto .	.	46	13	4
Oct.	Ditto ditto, ditto .	.	46	13	4
Nov.	Ditto ditto, ditto .	.	46	13	4
Dec.	Ditto ditto, ditto .	.	46	13	4
Jan.	Ditto ditto, ditto .	.	46	13	4

RETURN OF NATIVE EXPENDITURE.

	£	s.	d.		£	s.	d.
Feb. Taylor and Brown, Inspector and messenger .	46	13	4	Jan. Mackay, passage from Nelson .	35	0	0
Mar. Ditto ditto, ditto .	46	13	4	" I.C.R.M.C., passages .	7	0	0
April. Ditto ditto, ditto .	46	13	4	" Feb. Morrin and Co., provisions .	236	3	11
May. Ditto ditto, ditto .	46	13	4	" Cooke, ditto .	4	17	3
June. Ditto ditto, ditto .	46	13	4	" Russell, entertainment .	7	18	0
	560	0	0	" Feb. N. Reid, entertainment .	5	0	0
<i>Contingencies.</i>				Feb. Hobbs, ditto .	55	0	0
July. Booth, firewood .	1	11	6	" Hardington, van hire .	2	10	6
Oct. Taylor, travelling expenses .	4	15	3	Oct. I. C. R. M. Co., bedding for M. te Whiwhi .	0	15	0
Sept. Dawson, presses .	7	0	0	" H. T. Clarke, presents .	15	0	0
Nov. to Jan. Taylor, travelling expenses .	53	0	0	Jan., Feb. Somerville, provisions .	23	4	5
Dec. Ditto, freight, &c. .	7	7	0	Mar. Morrin and Co., ditto .	12	13	4
Feb. Mar. Leighton, paper, &c. .	0	14	0	" Buckland, dray .	14	2	6
Mar. Aprl. Taylor, travelling expenses .	19	11	6	" Clark and Son, shawls .	9	9	0
Mar. Ditto, passage of teacher .	1	0	0	April. Morrin and Co., provisions .	6	13	7
	94	19	3	May. T. Tunui, ditto .	4	6	0
<i>Presents and Entertainment to Natives.</i>				" W. Kukutai ditto .	3	2	9
July. Morrin and Co., provisions .	18	14	8	" Wallis, entertainment .	4	15	0
" Aug. Smith Brothers, boots .	24	16	0	Jan. Hardington, van hire .	0	18	0
" Porter, bedsteads .	16	0	0	Mar. qr. Young, ditto .	22	15	0
" Williams, passages .	0	15	0	Feb. Waters, conveyance, Native to Auckland .	1	10	8
Sept. Owners of "St. Kilda," passages .	1	0	0	Dec., Feb. Watt, engraving seals for Natives .	2	8	0
July. J. Darroch, passages .	0	15	0	Dec. to June. Halse, paid for sundry presents .	16	1	0
" Russell, entertainment .	1	0	0	May. Morrin and Co., provisions .	7	4	0
Aug. Morrin and Co., provisions .	8	6	0	Jan. to June. Hobbs, entertainment .	117	12	0
Sept. Ditto ditto .	6	15	8	June. Boyd, sails for Native vessel .	38	6	0
Oct. Russell, entertainment .	3	9	0	Jan. D. Graham and Co., blankets .	0	18	0
Aug. Hardington, van hire .	2	2	0	June. Reid, entertainment .	1	10	0
Oct. Te Keene, travelling expenses .	2	10	0	" Kirkwood, passages .	6	0	0
" Taiwhanga, services rendered .	10	0	0	" Furley, provisions .	3	8	3
Nov. J. Rogan, present to Pumipi .	2	0	0	April. Edmonds, passages .	6	0	0
" Komene, present .	0	16	0	June. Halse, ditto .	3	15	0
July. Hicks, spectacles .	0	14	6	Jan. Clark and Son, clothing .	14	8	9
Oct. Morrin and Co., provisions .	25	8	8	" Bates, van hire .	1	17	6
" I.R.C.R.M.C., passages .	21	0	0	June. Morrin and Co., provisions .	21	14	1
" Kukutai, entertainment .	3	14	0	" Hobbs, entertainment .	8	16	0
Dec. W. Tomairangi, present .	10	0	0	" J. Mill, ditto .	7	0	0
" Te Huru, ditto .	5	0	0	Feb. to June. Young, van hire .	10	8	0
Nov. Clark and Son, clothing .	1	10	6		1,412	1	6
" T. Rogan, thrashing machine for Te Hapuku .	91	12	6	<i>Native Hostelry.</i>			
" Owners "Tasmanian Maid" passages .	2	5	0	July. Ihaka .	6	12	10
Sept. Bell, Hon. F. D., boat hire for Natives .	1	0	0	Aug. Ditto .	6	12	10
Oct., Dec. Young, van hire .	11	11	0	Sept. Ditto .	6	8	7
Dec. Mete Kingi, travelling expenses from Wanganui .	8	15	0	Oct. Ditto .	6	12	10
Nov. Morrin and Co., provisions .	16	19	5	Nov. Ihaka and Hobbs .	14	15	3
Aug. Beeson, entertainment .	9	1	8	Dec. Ihaka .	6	12	10
Dec. Hobbs, ditto .	76	8	0	" to 1st July to 31st Dec., Hobbs (salary and arrears) .	27	6	8
Jan. T. Wheoro, present .	30	0	0	Jan. Ihaka and Hobbs .	18	2	6
" Norris, passages .	34	0	0	Feb. Ditto ditto .	17	0	0
Dec. Halse, ditto .	1	0	0	Mar. Ditto ditto .	18	2	6
Nov. Powell, ditto .	9	15	0	April. Ditto ditto .	17	15	0
Jan. Te Wheoro, van hire .	2	2	0	May. Ditto ditto .	18	2	6
Nov. Hardington, ditto .	3	2	6	June. Ditto ditto .	17	15	0
" Furley, provisions .	2	5	8	Aug., Sept., Oct. John Hobbs .	25	0	0
Nov. to Dec. Creighton and Co., advertising for Natives .	5	7	6		206	19	4
Jan. Halse, present, &c. .	6	4	0	<i>Contingencies, Native Hostelry.</i>			
Sept. Murray, saddlery .	8	0	0	June, July. Booth and Co., firewood .	2	15	0
Jan. T. W. Sullivan, blankets .	3	4	0	Dec. Halliday, mattresses for Hobbs' house .	10	0	0
Feb. Keesing, flag .	0	16	0	" E. Porter, iron and tin ware .	1	3	7
Jan. Rattray, clothing .	5	2	6	Oct. Firth and Co., firewood .	1	9	0
Feb. Keesing, saddlery .	10	12	0	Sept., Dec. Booth and Co., firewood .	3	8	9
Dec. Selby, provisions .	3	10	0	Jan. Feb. Ditto ditto .	10	13	1
" Morrin, ditto .	25	2	9	May. Harvey and Gilberd, carpentry .	5	0	0
Feb. Halse, entertainment .	10	2	0				
" Hobbs, ditto .	115	16	0				
Jan. Kirkwood, passages .	12	0	0				

RETURN OF NATIVE EXPENDITURE.

3 E.—No. 10.

	£	s.	d.		£	s.	d.
Feb., May. Booth and Co., firewood	2	15	0	Mar. Williams, cartage	0	12	6
May, June. McDonald, ditto	1	17	6	„ I.C.R.M. Co., passage Captain Bulkeley	5	5	0
	39	1	11	Feb. W. Miller, cartage	1	0	0
<i>Maori Newspaper.</i>				Mar. J. White, travelling expenses	40	9	0
July. C. O. Davis	25	0	0	April. I.C.R.M. Co., passage Hon. F. D. Bell, &c.	10	10	0
Aug. ditto	25	0	0	„ Ditto, ditto ditto	5	5	0
Sept. ditto	25	0	0	Mar., April. Fulloon, travelling expenses	26	13	0
Oct. ditto	25	0	0	„ Hardington, horse hire, &c.	49	11	6
Nov. ditto	25	0	0	April, May. Hoben, ditto	8	10	0
Dec. ditto	25	0	0	Jan. to June. Halse, travelling expenses.	38	14	5
Jan. ditto	25	0	0	Mar. Ditto, ditto	13	0	3
Feb. ditto	25	0	0	April, May. T. A. White, ditto	33	11	8
Mar. ditto	25	0	0	May. J. Fulloon, ditto	8	12	6
May. ditto	25	0	0	May, June. J. Rogan, ditto	10	10	0
June. ditto	25	0	0	May. Hardington, carriage and horse hire	12	3	0
	275	0	0	May, June. Hoben, horse hire	10	10	0
<i>Contingencies</i>				April, May. W. J. Hunt, travelling expenses	3	5	6
July, Aug., Sept. Wilson, printing	64	2	3	June. N. Reid, dog cart	1	0	0
Oct. Ditto, ditto	4	1	6	May. Webster, passage, Mr. Gorst, from Taranaki	4	0	0
Dec. Ditto, ditto	61	9	6	„ J. Fulloon, travelling expenses	10	3	9
Feb., Mar. Ditto, ditto	33	15	0	June. Hoben, horse hire	2	10	0
June qr. Ditto, ditto	36	5	0	May. Monro, travelling expenses	0	15	0
	199	13	3	June. Hardington, horse and van hire	2	17	6
<i>Travelling Allowance, Expenses, &c.</i>				March. M. P. Tau, expenses carrying despatches	10	0	0
July to Sep. Halse, freight, cartage, van-hire, &c.	1	15	0	March, April. W. J. Young, travelling expenses	7	0	0
Sept. T. A. White, forage	4	15	1	June. Halse, travelling expenses	6	1	6
Oct. Ditto, travelling expenses	2	17	6	Jan., Feb. J. S. Rust, horse keep	7	3	7
„ Ditto, forage	3	3	4	June. White, travelling allowance	9	17	6
„ J. Fulloon, travelling expenses	10	18	6		674	9	2
Nov. Hobbs, ditto	16	17	6	<i>Gun Boats "Caroline" and "Avon."</i>			
Dec. Nicholas, ditto	8	15	0	July. Marks and crew, pay, "Caroline"	29	0	0
Nov. T. A. White, shoeing horse, and forage	4	9	0	„ Ditto, rations, ditto	12	8	0
Aug., Sept. Powell, passages, carting, &c.	1	5	0	„ Lillewall and Co., spars, &c., ditto	11	19	2
Dec. Fulloon, travelling expenses	9	0	6	„ Couch, candles, &c., ditto	1	1	0
„ C. H. Brown, ditto	4	1	10	Aug. Marks and crew, pay, ditto	41	8	0
„ T. A. White, ditto	4	12	0	July. Blakey, gaff, ditto	0	12	6
„ C. H. Brown, ditto	2	10	0	„ Rolton, stove, ditto	4	10	0
„ S. H. Bates, ditto	9	17	6	„ Boylan, earthenware, ditto	3	18	2
„ W. N. Searancke, ditto	19	4	0	Sept. Buchanan, barometer, ditto	3	10	0
Sept. to Dec. Hardington, horse hire	5	12	0	July. Keeley, chart cases, ditto	1	11	0
Jan. Manihara, travelling expenses	4	5	0	Oct. Marks and crew, pay and allowances, ditto	41	8	0
Feb. T. A. White, ditto	7	6	7	Nov. Kelly, coals, ditto	6	0	0
Jan. Ditto, ditto	5	10	0	Oct. Lillewall and Co., candles, ditto	1	1	0
Nov. Clark, ditto	8	9	0	Nov. Marks and crew, pay and allowances, ditto	41	0	0
Feb. J. Mackay, jun., passage from Nelson	7	15	0	Dec. W. Spencer, carpentry	8	0	0
Oct. Nov. Ditto, travelling expenses	4	5	0	„ Marks and crew, pay and allowances, ditto	41	8	0
Feb. Owners "Tasmanian Maid," passages (Wangarei case)	40	0	0	Nov. Blakey, foremast, ditto	11	17	0
„ Halse, passages (Wangarei case)	6	10	0	Jan. Harris, painting, "Avon"	27	15	0
„ Coombes and Co., ditto, ditto	36	0	0	„ Marks and crew, pay and allowances, "Caroline"	41	8	0
Dec. Hardington, dog cart	1	0	0	„ Lillewall and Co., stores, ditto	8	3	10
Jan. Powell, cartage	1	6	6	Feb. Cruickshank and Co., stove, ditto	8	10	0
„ Owners of "St. Kilda," passages (Wangarei case)	9	0	0	„ Cook, supplies, "Avon"	26	6	8
Jan., Feb. Owners of "Annie Laurie" passages (Wangarei case)	21	10	0	„ Marks and crew, pay, &c., "Caroline"	40	4	0
Jan. I.C.R.M. Co., passage, Hon. W. Mantell	13	0	0	„ Reid, board, engineer, "Avon"	6	10	0
Nov. N. Reid, dog cart	1	0	0	„ D. Hutchinson, carpentry, ditto	178	10	8
Dec. Sinclair, travelling expenses	9	7	6	„ C. A. Harris, stores, ditto	110	4	4
Mar. Monro, ditto	6	11	0	Jan. E. Porter, cable, ditto	15	16	4
Feb., Mar. J. Rogan, ditto	24	10	0	Sept. Marks and crew, pay, &c., "Caroline"	41	0	0
„ P. Kawan, ditto	11	5	0		574	10	8
Feb. T. A. White, forage and shoeing	3	15	8				
„ T. C. Hallimore, dog cart	1	0	0				
Dec. to Mar. Hunt, travelling expenses	1	17	0				

RETURN OF NATIVE EXPENDITURE.

<i>General Contingencies.</i>			<i>Arrears paid during Financial Year ended 30th June, 1863.</i>		
	£	s. d.	<i>Native Minister's Department.</i>		
July. T. A. White, erecting stable	2	10 0	1862.	£	s. d.
Sep. qr. Officers Commanding 65th Regt., wages boat's crew, Waikato	21	17 0	Mar. to May. Varty, stationery	3	9 0
Aug. C. Saunderson, survey on work at Hobbs'	1	1 0	Jan. Ditto, ditto	4	0 7
Sep. G. T. Chapman, stationery for Assessors	2	4 0		7	9 7
Oct. H. Halse, sundry disbursements	6	5 0	<i>Presents and Entertainment to Natives.</i>		
Jan. Ditto, gratuity to pilot's crew	2	0 0	1860.		
Dec. qr. Officers Commanding 65th Regt., wages pay boat's crew, Waikato	21	4 0	Nov. Mackay and Co., rice	10	10 0
Nov. Aubrey, carriage of letters	1	10 0	1862.		
Dec. R. G. Fountain, paid for Jervis' Acts	1	0 0	May. T. H. Smith, present to Ngatiawa	100	0 0
Sept. Lowe and Motion, bags for packing (arbitration case, Wangarei)	0	15 0	June. Ditto, ditto of seed wheat	30	0 0
Dec. "Tasmanian Maid," charter of	100	0 0	Feb. Connor and Co., saddle for Ta Kerei te Rau	3	16 6
" Ditto, provisions (Natives on board)	12	5 0	1861.		
Jan. Manihera and another, provisions.	6	8 8	Nov. Keesing, clothing	2	14 0
" Wi Te Wheoro, expenses Governor's visit to Ngaruawahia	46	5 6		147	0 6
" Oldfield, food for Natives travelling with His Excellency	21	14 2	<i>Maori Newspaper.</i>		
" Selby, accommodation for His Excellency	13	19 0	1861.		
" Kempthorne, survey Native reserve, Papakura	19	19 0	Oct. to Jan. D. Burn, salary	35	0 0
Feb. Walton, allowance Wangarei arbitration case	100	0 0	<i>Miscellaneous.</i>		
" Heath, ditto	50	0 0	Mar. Murray, saddlery	2	13 6
" J. G. Johnson, services ditto	61	12 6	Jan. to April. Young, van hire	12	8 0
" Te Hemara, ditto ditto	25	0 0	June 18. H. T. Clark, travelling expenses	3	10 0
" Ernero, ditto ditto	25	0 0	Feb. Harsant, ditto	2	10 0
Mar. Secretary Vaccine Board, donation	100	0 0	" Clendon, expenses, General Cameron at Bay of Islands	40	5 0
Jan. E. Porter, implements for Natives, Wangarei	6	13 6	" White, travelling expenses	9	11 0
Feb. H. Halse, purchase allotments at Maungatawhiri	592	5 0	1862.		
Mar. Capt. Sullivan, entertainment to Government officials on board H.M.S. "Harrier"	21	0 0	Jan. to June. T. H. Smith, pension to Native	5	0 0
" Officers Commanding 65th Regt., pay boat's crew, Waikato	21	5 9		75	17 6
Nov. to Jan. G. T. Chapman, stationery for Native officers	23	0 0	<i>NATIVE PURPOSES—LOCAL.</i>		
May. Cruickshank and Co., handcuffs	3	15 0	<i>Arrears paid during Financial Year ended 30th June, 1863.</i>		
June. Halse, freight	7	15 0	1861.		
June qr. Officer Commanding 65th Regt., pay of boat's crew, Waikato	21	12 3	July to Dec. P. Puhata, salary	6	0 0
" Bishop of New Zealand, excess of allowance under N. S. Act	22	11 2	1862.		
	1,936	18 8	Oct. to Jan. H. Papita, ditto	7	10 0
<i>Interpreters to Forces—Salaries to Officers.</i>			Feb. 1, June 30. H. Turton, travelling expenses	20	16 8
1st April to 31st July. H. S. Bates	64	1 0	Jan. 1. Te Hapuku, pension	30	0 0
July. T. A. White	18	15 0	Mar. qr. Taraia, ditto	5	0 0
Aug. White and another	27	1 8	Mar. to June. Gorst, salary	116	13 4
Sept. White	18	15 0	June. Newman and Co., inkstands	0	6 0
Aug. Sept. H. S. Bates	32	0 6	April. Shepherd, travelling allowance	6	5 0
Oct. Nov. Ditto	32	0 6	Mar. and June qrs. T. H. Smith, departmental	755	10 10
Dec. Jan. Ditto	32	11 0	April. W. B. Baker, boat hire	3	10 0
Feb. May. Ditto	63	0 0	June. T. H. Smith, food	9	0 0
June. Ditto	15	15 0	" Taniwha, salary	1	16 8
Oct. T. A. White	18	15 0	" Heta Pumipi	0	17 10
	322	14 8	Dec. J. White, tarpaulin	0	10 0
<i>Native Minister.</i>			Jan. to June. Manihera, balance of salary	10	0 0
Aug. to Nov. Hon. F. D. Bell	319	17 10	June qr. T. H. Smith, assessor's salary	52	10 0
Dec. to Feb. Ditto	250	0 0	" Armitage, departmental	436	13 0
Mar. to May. Ditto	250	0 0	" Buller, plans of Kaiapoi Reserve	6	6 0
June. Ditto	83	6 8	1858 to 1862. Trustees Gundry's Estate, drugs	209	7 1
	903	4 6	June. Rawiri te Ua, salary	0	8 11
			" J. E. Gorst, departmental	112	10 0
			" McGregor, R.M., Raglan, ditto	85	14 4
			" Ditto, roads	6	17 0
			" Ditto, departmental	20	0 0
			Feb., 1862. Aubrey, present to Manihera	3	10 0
			Mar., June qr. Aphiau te Kawau, salary	25	0 0
			June qr. T. H. Smith, departmental	81	9 2
				2,014	1 10

RETURN OF NATIVE EXPENDITURE.

5 E.—No. 10.

NATIVE PURPOSES—GENERAL.

RECAPITULATION.

Salaries—Native Minister's Department	£	s.	d.
Advertising, Printing, and Stationery—Native Minister's Department	2,961	11	7
Contingencies—Native Minister's Department	79	11	8
Inspector of Schools Department	130	6	11
Contingencies	560	0	0
Presents and Entertainment to Natives	94	19	3
Native Hostelry	1,412	1	6
Contingencies—Native Hostelry	206	19	4
Maori Newspaper	39	1	11
Contingencies	275	0	0
Travelling Allowance, Expenses, &c.	199	13	3
Gun Boats "Caroline" and "Avon"	674	9	2
General Contingencies	574	10	8
Interpreters to Forces—Salaries to Officers	1,362	8	0
Native Minister	322	14	8
Arrears paid during Financial Year ended 30th June, 1863—	903	4	6
Native Minister's Department	7	9	7
Presents and Entertainment to Natives	147	0	6
Maori Newspaper	35	0	0
Miscellaneous	75	17	6
NATIVE PURPOSES—LOCAL:—Arrears paid during Financial Year ended 30th June, 1863	2,014	1	10
Total Native Purposes General	12,076	1	10

Native Purposes—Local.

Locality.	Clothing and Uniforms.	Drugs.	Salaries.	Miscellaneous Contingencies.	Pensions.	Travelling Expenses.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland	15 18 0	...	87 10 0	...	...	...	103 8 0
Bay of Islands	111 12 0	274 16 11	4,646 8 3	629 8 6	257 10 0	96 18 6	6,016 14 2
Bay of Plenty	260 12 0	30 12 3	2,259 15 10	341 13 11	10 0 0	110 18 1	3,013 12 1
Canterbury	...	...	100 2 8	2,360 1 10	...	25 0 0	2,485 4 6
East Cape	33 2 0	29 16 6	1,062 16 8	325 18 0	...	...	1,451 13 2
Hawke's Bay	...	26 12 0	2,071 2 8	198 5 10	30 0 0	60 17 3	2,386 17 9
Lower Waikato	54 0 0	1 12 0	342 8 2	341 15 1	...	...	739 15 3
Nelson	...	...	207 2 0	22 2 6	...	11 15 0	240 19 6
Otago	...	...	247 16 1	...	...	...	247 16 1
Raglan	66 0 0	12 15 0	970 4 10	1,139 5 5	50 0 0	...	2,238 5 3
Southland	...	...	17 19 6	...	...	...	17 19 6
Taupo	63 17 0	24 12 11	601 12 6	197 19 3	...	6 5 0	894 6 8
Thames	4 10 0	2 19 6	800 10 6	58 1 0	25 0 0	...	891 1 0
Taranaki	...	80 10 0	1,584 13 8	513 12 4	...	...	2,178 16 0
Upper Waikato, including Otawhao School	209 11 2	22 6 0	2,551 8 0	1,093 14 11	...	36 9 0	3,913 9 1
Wangarei	...	9 9 0	243 14 3	51 4 2	...	...	304 7 5
Waiuku	48 10 9	69 7 11	1,062 0 4	2 4 6	4 0 0	22 0 0	1,208 3 6
Wellington	...	294 15 5	2,638 6 8	1,275 19 1	50 0 0	335 9 10	4,594 11 0
Wanganui	91 14 0	120 19 11	1,719 17 0	230 6 3	367 10 0	63 11 6	2,593 18 8
Native Purposes General	959 6 11	1,001 5 4	23,215 9 7	8,781 12 7	794 0 0	769 4 2	35,520 18 7
Total Expended, 1862-3							12,076 1 10
							£47,597 0 5

FINANCIAL YEAR 1863-4.

NATIVE PURPOSES—GENERAL.

Salaries—Native Minister's Department.	£	s.	d.	Sept.	Departmental	£	s.	d.
July. Departmental	197	18	4	"	T. A. White	242	18	4
" J. Fulloon	3	6	8	"	Young and Moore	22	18	4
" T. A. White	22	18	4	Oct.	Departmental	282	12	1
" E. W. Puckey	6	5	0	"	Vickers and Young	31	12	8
" Moore and others	53	4	8	Sept.,	Oct. E. W. Puckey	25	0	0
July, Aug. Nicholas	1	4	2	Nov.	Departmental	267	1	8
Aug. Departmental	242	18	4	"	Vickers and Young	30	16	8
" Moore and others	49	12	8	"	R. E. Plimpton	8	6	8
" T. A. White	22	18	4	"	E. W. Puckey	12	10	0
Sept. E. W. Puckey	6	5	0	Dec.	Departmental	207	10	0

RETURN OF NATIVE EXPENDITURE.

	£	s.	d.		£	s.	d.
Dec. T. A. White	52	1	2	April. Mainwaring and others	59	11	8
" Young, Vickers, and Tyler	30	8	0	" T. Spencer	20	0	0
Oct 1 to Dec. 31. F. G. Moore	31	12	0	May 1 to 15. R. C. Mainwaring	9	13	6
Dec. R. E. Plimpton	16	13	4	Jan. 1 to June 30. H. S. Rice	25	0	0
Jan., 1864. Departmental	175	0	0	" " F. Spencer	20	0	0
" R. E. Plimpton	16	13	4				
" F. G. Moore	10	8	0		1,036	13	3
" E. Young	0	16	0	<i>Advertising, Printing, and Stationery.</i>			
" Young, Vickers, &c.	30	8	0	July. W. C. Wilson, printing	9	2	2
" T. A. White and others	52	1	8	Sept. G. T. Chapman, envelopes, &c.	2	10	0
Feb. Departmental	175	0	0	Aug., Sept. W. G. Wilson, printing	1	17	6
" R. E. Plimpton	16	13	4	July, to Nov. Varty, stationery	6	15	0
Jan. 18 to Feb. 29. Vickers and Young	20	0	0	July, Sept. Chapman, ditto	0	14	0
" W. B. Baker	36	5	9	" Creighton and Scales, adver-			
Feb. White and Puckey	35	8	4	tising	3	5	7
" T. A. White	4	2	10	Oct. Kunst, printing	11	16	6
Mar. Departmental	175	0	0	July, Aug. J. Harris, inkstands, &c.	0	12	6
" R. E. Plimpton	16	13	4	July to Dec. Proprietors of "Herald"			
" Mitai P. Tau	0	16	8	advertising	4	10	9
" Young and Vickers	21	12	0	Dec. to Jan. Wilson and Co., advertising	3	17	8
" White and others	56	5	0	Jan. Proprietors of "Herald," ditto	1	3	8
Feb. James Fulloon	16	13	4	" Varty, diaries	3	9	6
Jan. Feb. — Puckey	8	6	8	April. G. T. Chapman, stationery	0	17	2
Mar. W. B. Baker	25	0	0	Oct. to June, Varty, ditto	11	15	0
" T. A. White	4	8	6	May. E. Porter, letter balance	1	0	0
April. Departmental	175	16	8	June. Wilson and Co., advertising	0	12	6
" R. E. Plimpton	16	13	4	April to June. Proprietors of "New Zea-			
" Young and Vickers	20	16	0	lander," advertising	2	1	0
Jan. 1 to April 30. T. E. Young	8	8	0	June qr. W. Atkins, printing	18	2	0
April. Baker and others	65	0	0	Jan. to April. G. T. Chapman, account			
" T. A. White	4	5	8	books, &c.	2	4	6
May. Departmental	188	6	8	Jan. to April. G. T. Chapman, paper			
" R. E. Plimpton	16	13	4	weights	0	5	0
" S. C. Vickers	10	8	0	April. G. T. Chapman, memorandum books	1	16	0
" James Fulloon	16	13	4	" W. Atkin, printing	31	3	0
" T. A. White and others	104	11	8				
June. Departmental	188	6	8		119	11	0
" R. E. Plimpton	16	13	4	<i>Native Minister's (Contingencies) Department.</i>			
" James Fulloon	16	13	4	Aug. 3. S. Butcher, sweeping chimneys	0	11	0
" S. C. Vickers	10	8	0	July. H. Halse, repairs, boxes, &c.	2	3	2
" White and others	144	11	8	Aug., Sept. McDonald, fuel	3	2	0
" W. B. Baker	7	4	0	Nov. 13. Ditto office furniture	1	15	10
" James Fulloon	16	13	4	Oct. 18. Halliday, office table and cover	3	15	0
	3,815	4	2	Sept. 30. Cruickshank, door springs	0	8	0
<i>Interpreters to Forces.</i>				Nov. 2. E. Porter, ironmongery	4	9	6
July. H. S. Bates	32	11	0	Oct. 10. Thorpe, carpentry	4	0	0
" R. C. Mainwaring	15	0	0	Dec. Clarke, washing towels	0	16	0
" G. A. McDonnell	3	17	5	Jan. 23. W. Broad, bell hanging	1	5	6
Aug. C. De Thierry	20	0	0	Jan. F. W. Dawson, office furniture	6	0	0
Sept. Ditto	20	0	0	Nov. 17. Lillewall and Co., brooms for			
" H. S. Bates	15	15	0	office	0	11	0
July, Aug. Spencer and another	50	6	4	Jan. 19. E. Porter, saw, &c.	0	5	9
July. G. A. McDonnell	16	6	0	Mar. qr. E. Clarke, washing towels	0	19	6
Aug., Oct. W. J. Gundry	60	0	0	May 7. S. Butcher, sweeping chimneys	0	13	6
Sept. T. Spencer	40	0	0	June 17. J. Halliday, pigeon holes	5	0	0
Oct. T. Spencer	20	0	0	May. J. Wall, firewood	3	10	0
Sept. G. A. McDonnell	20	0	0	" H. Gilbert, frosting windows	0	8	6
July 7 to 31. Ditto	16	6	0	June. H. Halse, clock, &c.	1	10	6
Oct., Nov. Ditto	40	0	0	" Ditto washing	0	15	0
Nov. C. de Thierry	7	10	0	Sept. C. E. Vickers, surveying	20	16	8
Dec. McDonnell and another	40	0	0	Dec. Ditto ditto	10	15	0
Dec. qr. G. A. McDonnell	18	6	0				
Oct. 12 to 23. C. de Thierry	9	0	0		73	10	11
Sept., Jan. Gundry and others	120	0	0	<i>Inspector of Schools Department.</i>			
Jan. Ditto ditto	50	0	0	July. H. Taylor and C. Brown	46	13	4
Jan., Feb. J. Edwards	10	0	0	Aug. Ditto ditto	46	13	4
Oct., Feb. W. Turner	44	16	9	Sept. Ditto ditto	46	13	4
Feb. C. de Thierry	20	0	0	Oct. H. Taylor	41	13	4
" Mainwaring and others	70	0	0	Nov. Ditto	41	13	4
March 14 to 17. F. Chitham	2	13	7	Dec. H. Taylor	41	13	4
Dec. March. T. Spencer	80	0	0	" H. Taylor, half year's salary on			
Mar. G. A. McDonnell	20	0	0	quitting office	250	0	0
" C. de Thierry	20	0	0				
Mar. R. C. Mainwaring	20	0	0		515	0	0

RETURN OF NATIVE EXPENDITURE.

7 E.—No. 10.

Contingencies

	£	s.	d.
July 10. G. Strong, boat hire	0	14	0
	0	14	0

Presents and Entertainment to Natives.

July 8. F. M. P. Brookfield, costs Kopu v. Forester	30	1	0
" 3. C. A. Harris, oars for Native	3	6	7
Aug. 28. Pori, compensation, detention in Auckland	2	0	0
" H. R. Aubrey, compensation to Natives for loss by fire	25	0	0
July 31. W. McCaul, badges	5	0	0
" Lillewall and Co., flags	3	5	0
" W. Rattray, clothing	20	4	0
Aug. 1. J. J. Edmonds, passages	60	4	0
July. J. J. Williams, ditto	0	17	6
" 31. Hardington, horse hire	0	9	0
Sept. 30. Rev. C. Volkner, contribution to Opotiki Church	100	0	0
July 22. D. Evitt, guns	17	6	0
" H. Halse, supplies at Cameron Town	56	14	6
" Morrin and Co., provisions	86	1	4
" H. Halse, provisions and travelling expenses	4	12	0
Sept. 18. P. Turner, ditto ditto	4	15	0
July 4. J. Hobbs, entertainment of Natives	39	16	0
" 17. J. Halliday, coffins	4	5	0
Oct. 29. J. Gilberd, contribution to Dispensary	50	0	0
" 26. T. Keene, for house at Orakie	50	0	0
July and Sept. Lillewall and Co., flags	8	8	6
Aug. C. A. Harris, ditto	8	15	0
July, Aug. N. Reid, entertainment	4	1	0
Aug. Morrin and Co., provisions	32	19	9
Sept. W. Reid, entertainment	6	0	0
" A. C. Shepherd, provisions	3	16	1
Aug. Sep. H. Halse, presents and passages	7	7	6
Sept. Oct. E. Shortland, presents and passages	7	15	0
Sept. 17. A. G. Purchas, rent of house for Natives	6	13	4
" I.C.R.M. Co., freight and passages	20	0	0
" Owners "Emma Eliza," ditto	18	10	6
" Hardington, horse hire	7	0	0
Oct. 31. J. Hobbs, entertainment	41	0	0
" A. C. Shepherd, ditto	0	5	3
July, Aug. Morrin and Co., provisions	26	2	10
Oct. W. Nicol, wine for sick	1	5	0
Nov. Lillewall and Co., flag	0	15	0
Oct. 13. H. Tana, carpentering Hobbs' house	7	6	0
Aug. 28. J. Halliday, coffin for J. Hobbs	4	10	0
Sept. W. Buchanan, watches	44	0	0
Oct. 15. M. Abbs, passage	6	0	0
Nov. H. Keesing, flags	1	11	0
Dec. R. Hobbs, entertainment	35	16	0
" H. Morgan, repairs to boat	2	10	0
Nov. H. C. Lawlar, Tikaokao, for information breach of Licensing Act	25	0	0
" J. Harris, tobacco	0	7	6
Sept., Dec. Morrin and Co., provisions	110	12	10
Jan. J. Hobbs, entertainment	83	16	0
Dec. W. P. Kukutai, van hire	1	7	0
Oct., Nov. Hardington, ditto	1	18	0
Jan. D. Kirkwood, passages to Raglan	6	0	0
Feb. C. A. Harris, flags	18	12	0
Sept. E. Porter, axe	0	9	0
Jan. A. Clarke and Son, blankets	9	8	0
" R. Hobbs, entertainment	116	4	0
" A. C. Shepherd, provisions	5	19	2
" Morrin and Co., ditto	34	3	2
" D. Kirkwood, freight and passages	9	0	0

	£	s.	d.
Feb. A. McDonald, passages and travelling expenses	9	10	0
" I.C.R.M. Co., passages from Taranaki	3	3	0
Jan. Hardington, van hire	2	9	6
Mar. 5. P. Matenga, present	5	0	0
Aug., Nov. J. Ritieni, food	2	5	4
Nov. to Jan. Owen and Graham, ditto	1	8	3
Feb. Morrin and Co., provisions	27	17	11
" R. Hobbs, entertainment	38	8	8
" N. Reid, ditto	2	0	0
Mar. 14. H. Hayward, mattresses	2	0	0
Sept., Dec. W. Buchanan, watches	11	0	0
Jan. H. Halse, cap, &c.	2	16	0
Dec. Graham and Co., cape for Native	2	0	0
Mar. Lillewall and Co., flags	13	12	4
Feb. E. Porter, hardware	14	13	5
April. Lewis Brothers, rug	4	5	0
Mar. Cruickshank and Co., spades	7	5	0
" J. Harris, tobacco	3	0	0
" Kerehi, widow of Te Waiti (condolence)	10	0	0
April. E. Malcolm, sail for boat	3	10	0
Mar. R. Hobbs, entertainment	30	16	0
" M. P. Tain, soap	0	14	1
" R. C. Barstow, gratuity in re Okeroa	10	0	0
May. Haora Tipa, present	5	0	0
Jan. Lillewall and Co., flag	2	2	0
April. A. Edwards, cap	0	12	6
Mar. A. Clarke and Son, blankets	9	10	6
Mar., April. Morrin and Co., provisions	124	0	3
May. R. Hobbs, entertainment	30	8	0
June. P. Tiwai, gratuity	15	0	0
Mar., April. N. Reid, entertainment	1	12	6
May. A. C. Shepherd, provisions	14	17	0
" R. Hobbs, entertainment	82	0	0
" Morrin and Co., provisions	37	4	8
Feb. to May. J. George, ditto	94	11	6
June. W. Buchanan, watches	17	0	0
" A. Clarke and Son, clothing	15	1	4
" R. Keesing, ditto	5	3	0
May. W. Buchanan, watch	14	0	0
June. N. Reid, entertainment	3	3	0
" H. Halse, furniture, &c.	9	19	0
" D. McLean, clothing, presents, &c.	102	15	10
May, June. J. George, meat	41	8	0
June. Morrin and Co., provisions	46	6	9
" R. Hobbs, entertainment	35	8	0
May, June. A. Clarke and Son, clothing	7	14	3
	2,211	12	4

Native Hostelry.

	£	s.	d.
July. Hobbs and Ihaka	18	2	9
Aug. Ditto	18	2	6
Sept. Ditto	17	15	0
Oct. Ihaka	6	10	0
Nov. Ditto	6	10	0
Dec. Ditto	6	10	0
Jan. Ditto	6	10	0
Feb. Ditto	6	10	0
Mar. Ditto	6	10	0
April. Ditto	6	10	0
May. Ditto	6	10	0
June. Ditto	6	10	0

Contingencies.

	£	s.	d.
July. R. McDonald, firewood	1	17	6
Sept. Ditto ditto	2	10	0
Oct. Halliday, tables and chairs	2	0	0
Nov. Heywood, mattress	1	15	0
" Harvey and Co., alteration to building	3	0	0
Sept. J. Gilberd, repairs to building	21	13	10
" Williams, drainage	3	2	0

RETURN OF NATIVE EXPENDITURE.

	£	s.	d.		£	s.	d.
Feb. R. McDonald, firewood .	3	2	6	Dec. H. E. Rice, travelling allowance			
" G. Boyd, repairing chimneys .	2	16	0	and expenses .	29	19	0
April. E. Porter, brooms .	0	9	9	Nov. T. A. White, ditto .	1	12	0
May, June. J. Watt, firewood .	8	14	0	Jan., Feb. M. P. Tain, ditto .	10	10	0
	163	10	7	Dec., Jan. Hoben, horse hire .	1	0	0
<i>Maori Newspaper.</i>				" Hardington, ditto .	2	10	0
Sept. qr. C. O. Davis .	75	0	0	Feb. Combes and Daldy, passages and			
Mar. 14. Ditto, half-year's salary on quit-	150	0	0	freight .	2	14	0
ting office .				" J. Conley, boat hire .	1	0	0
<i>Contingencies.</i>				Mar. — Carless, ditto to Rakino .	30	0	0
Aug. W. C. Wilson, printing .	20	0	0	Dec., Feb. J. Mackay, jun., travelling			
Sept. Ditto, ditto .	15	10	6	expenses, self and Natives .	7	5	0
" W. Aitken .	31	14	6	Feb., Mar. J. Mackay, jun., travelling			
	292	5	0	allowance .	20	10	0
<i>Travelling Allowance, Passages, Expenses, &c.</i>				Dec. W. Flinton, ditto, in re Ruarangi	1	0	0
July. J. Rogan, travelling allowance .	7	16	6	Feb., Mar. J. Mackay, jun., boat hire .	2	10	0
" R. C. Mainwaring, ditto .	2	4	0	Dec. G. Strong, ditto .	0	19	6
" D. A. G. Hoben, horse hire .	2	10	0	Feb. J. Rogan, travelling expenses and			
" T. A. White, travelling allowance .	11	12	6	allowance to Natives at Waiuku	16	8	0
Aug. H. E. Rice, ditto .	6	2	6	" H. Monro, bringing Lieutenant			
July. G. A. McDonnell, ditto .	0	15	0	Alexander into Auckland .	8	8	0
" Hardington, horse and carriage hire	24	3	0	Mar. D. A. G. Hoben, horse hire .	28	0	0
" D. A. G. Hoben, horse hire .	7	10	0	" C. Maxwell, ditto .	19	0	0
" N. Reid, ditto .	5	0	0	Feb. Hardington, ditto .	27	15	0
Sept. Jas. Mackay, jun., passage steamer				Mar. J. Baker, boat hire for Thames .	3	10	0
to Nelson .	18	0	0	" J. Hopper, ditto .	1	0	0
Oct. H. E. Rice, travelling allowance				Feb. D. A. G. Hoben, hire of dog cart	1	0	0
and expenses .	4	2	0	" Henry Halse, passages .	5	15	0
Aug., Sept. J. Fulloon, ditto .	8	2	6	Mar., April. Coombes and Daldy			
Aug. T. A. White, ditto .	9	9	11	April. I.C.R.M. Co., ditto .	60	18	0
" H. Halse, ditto .	9	13	6	" J. Guilding, ditto .	8	0	0
Sept. H. E. Rice, ditto .	8	5	0	" Hon. W. Fox, travelling allow-			
" J. Scats, ditto .	8	5	0	ance and expenses .	1	2	6
" H. E. Rice, ditto .	5	13	3	" R. C. Barstow, passage .	10	0	0
Oct. E. Shortland, ditto .	11	11	0	Oct., Nov. H. Halse, travelling expenses,			
Aug. Hardington, horse hire .	2	19	0	H. E. Rice .	10	11	6
Sept. G. Strong, boat hire .	11	18	0	Mar., April. H. E. Rice, ditto and allow-			
July, Oct. H. Halse, horse and boat hire	5	18	0	ance .	32	0	0
Oct. Coombes and Daldy, passage of				" J. Mackay, jun., ditto .	18	14	0
Assistant Native Secretary and				Mar. J. Rogan, ditto .	34	7	6
Natives to Nelson .	32	0	0	Mar., April. W. B. White, ditto			
Sept. I.C.R.M. Co., ditto constables to				" Aporo, ditto .	4	17	6
Nelson .	5	5	0	" M. P. Tain, ditto .	7	17	6
Aug., Oct. J. Mackay, jun., travelling				" W. B. White, expenses .	5	11	0
allowance .	14	14	0	" R. O. Stewart, travelling expenses,			
Sept. Ditto, expenses, Natives on passage	9	3	6	Natives .	4	11	0
Sept. Oct. E. W. Puckey, travelling				Mar., April. Raniera, travelling expenses	6	8	0
allowance .	22	17	6	" Ris ditto .	6	16	0
" Ditto, horse hire .	2	10	0	" Kepa ditto .	7	4	0
Oct. J. Fulloon, travelling allowance				" Rawiri te Ua, ditto, boat hire	9	14	0
and expenses .	9	3	6	Sept. to Feb. H. Halse, boat hire	6	15	8
Nov. H. E. Rice, ditto .	3	1	0	Nov. E. W. Puckey, travelling allow-			
Sept. N. Reid, hire of dog cart .	1	5	6	ance .	7	10	0
Nov. Tautari, horse hire .	5	12	0	March, April. H. Halse, travelling al-			
" S. P. Smith, travelling allowance .	2	12	6	lowance and expenses .	16	16	9
Nov., Dec. J. Fulloon, ditto .	15	6	0	April, May. M. P. Tau, travelling allow-			
Nov. Piri Kawau, ditto .	3	1	9	ance and expenses .	9	0	0
Oct. T. Mile, horse hire and expenses .	6	10	6	April, May. Coombes and Co., passages of			
Nov. T. Spencer, travelling expenses .	1	5	0	Natives to Wellington .	28	0	0
Dec. Piri Kawau, ditto .	0	18	0	April, May. J. Mackay, jun., travelling			
Nov. R. C. Mainwaring, ditto .	2	10	0	allowance .	7	0	0
Nov., Dec. D. A. G. Hoben, horse hire .	9	0	0	May. Coombes and Co., passages, Natives			
Oct., Dec. J. Mackay, jun., travelling				to Whangarei .	12	0	0
expenses .	34	7	0	" J. M. Wheeler, passages, Natives			
Dec. Coombes and Daldy, passages,				to Bay of Islands .	1	10	0
Mackay and Natives .	33	0	0	" Kepa te Atu, passages, Natives to			
" D. A. G. Hoben, horses for officers'				Raglan .	0	17	0
service, Kaipara .	9	0	0	Mar. Paora Tuhaere, boat hire .	15	0	0
" H. Halse, travelling expenses .	5	17	0	Jan. E. W. Puckey, boat hire .	0	18	0
Jan. J. Fulloon, ditto .	5	4	0	April. J. Mackay, jun., travelling expenses	4	6	0
" Piri Kawau, ditto .	6	15	0	Nov. E. W. Puckey, horse hire .	10	0	0
				Mar. G. Strong, boat hire .	1	14	6
				May, June. Hon. Mr. Fox, travelling			
				allowance .	25	10	0
				May, June. E. W. Puckey, ditto	4	17	6

RETURN OF NATIVE EXPENDITURE.

9 E.—No. 10.

			<i>General Contingencies.</i>		
			£	s.	d.
May.	H. Monro, travelling allowance and expenses	7 15 0	Aug.	J. Carey, charter of cutter to visit Native settlements	36 0 0
June.	Coombes & Co., passages of officers	16 0 0	July.	H. S. Bates, furniture for office	15 0 0
May.	I.C.R.M. Co., ditto	7 15 0	Sept.	Owners of "Undine," cutter service at Awitu	18 0 0
"	P. Tuhaere, travelling expenses	7 11 0	"	Hardington, veterinary expenses	3 2 0
"	Owners, "Seabreeze," passages of Natives	1 10 0	July, Sept.	Vickery and Co., labour and material	324 16 3
"	Coombes & Co., passages of Natives	6 0 0	Oct.	Cruickshank and Co., nails for Kukutai's pa	1 7 1
"	Fenton ditto	0 15 0	Sept., Oct.	T. A. White, shoeing, &c.	6 10 0
E. W. Puckey, travelling allowance and expenses	8 7 6		July, Nov.	Hardington, horse livery	18 18 0
W. J. Hunt, travelling expenses	5 15 0		Nov.	Halstead, veterinary surgeon's fee	1 1 0
Rev. R. Maunsell, passages of Natives to Canterbury	20 0 0		Dec.	Alloway, food for Natives	0 11 0
W. te Wheoro, travelling expenses	0 11 1		Oct., Nov.	Motoua and crew, pay of "Mavis"	36 0 0
J. Mackay, jun., ditto and allowances	20 0 0		Nov.	N. Reid, cartage, &c.	1 8 0
Ditto, passages	4 0 0		Oct.	Cruickshank and Co., ironmongery	1 8 8
D. A. G. Hoben, horse hire	0 10 0		Nov., Dec.	Eruera and others, allowance for attendance at Supreme Court	26 8 0
Hardington, horse and van hire	54 16 6		Sept.	A. Clark and Son, blankets for prisoners	3 10 0
Te Raihi, travelling expenses	1 3 6		Dec.	Hardington, horses at livery	1 18 0
W. J. Young, ditto for Natives	0 13 6		Nov.	D. Graham and Co., clothing for prisoners	4 0 0
S. J. Williams, passages, Natives to Waiuku	2 15 0		Jan.	R. Lagie	11 2 0
Coombes and Co., ditto to Raglan	2 0 0		Feb.	A. S. Hayland, attendance upon Wi Ripa, on board "John Duncan"	10 0 0
J. Fulloon, travelling allowance and expenses	64 6 0		Nov., Jan.	Balderson and Kebble, attendance upon Wi Ripa, on board "John Duncan"	7 0 0
C. de Thierry, horse hire	3 0 0		"	T. A. White, allowance on "Marion" hulk	8 19 11
H. Hardington, horse and carriage hire	25 15 6		Jan.	Harvey and Gilberd, on account house at Rakino	40 0 0
H. Halse, van, cart, and boat hire	26 12 8		"	Gilberd, coffins for prisoners	10 0 0
G. Strong, boat hire	1 4 0		"	C. Robinson, freight on house	7 10 0
	1,324 18 1		Feb.	Rita and others, conveying Lieut. Alexander to Auckland	12 0 0
<i>Gun Boats "Caroline" and "Avon."</i>			Jan.	Newman and Co., utensils for Natives	1 7 6
July.	Lillewall and Co., ropes, &c., "Caroline"	4 11 4	July, Oct.	S. S. Graham, ranger, Pukaki	19 7 1
"	H. Morgan, boats, "Avon"	26 10 0	Nov., Jan.	J. Cooper, ranger, Pukaki	25 0 0
"	Marks and crew, ration allowance, "Caroline"	19 10 0	Sept.	G. S. Graham, gate, Pukaki	4 8 6
Aug.	Ditto, ditto, extra hands, ditto	9 15 0	Jan.	J. Lamb, boat hire in re Ruarangi	9 18 0
"	G. Strong, water	1 15 6	"	Morrin and Co., provisions, prisoners	2 16 5
July.	Hunt and crew, pay and allowance	122 7 10	Nov.	D. Graham and Co., soap, prisoners	2 11 6
Aug.	C. A. Harris, ship chandlery	95 11 7	Feb.	Morrin and Co., soap, prisoners	6 2 6
"	S. Jackson, revolving rifle	13 0 0	"	J. Williams, awning for hulk	48 1 10
"	T. Sharpe, timber, &c.	73 11 3	Mar.	D. Nathan, clothing and towels	2 13 4
July.	H. Halse, freight of machinery	0 7 6	Feb.	G. Strong, fish hooks	1 2 0
Sept.	Lillewall and Co., candles and tea, "Caroline"	1 5 0	Mar.	T. Macfarlane, conveyance horses to Rakino	6 0 0
Aug., Sept.	T. Kelly, coals, ditto	3 0 0	"	F. Moore, accompanying ditto	3 11 0
July.	J. Boylan, earthenware, ditto	1 15 8	"	Cruickshank and Co., ploughs for Natives, ditto	10 10 0
Sept., Oct.	Hunt and crew, pay and allowance, "Avon"	15 5 0	"	J. Murray, harness for ditto	9 0 0
Oct.	Marks and crew, ditto, "Caroline"	34 7 11	"	E. Porter, spades, for ditto	1 0 0
Nov.	C. A. Harris, stores, "Avon"	5 13 5	Mar.	17. Harvey and Co., contract for house, Rakino	10 0 0
Sept.	W. Lodder, pay, ditto	3 6 8	Feb.	Riwai and Co., allowance Regina v. Rekereke	9 0 0
"	H. Halse, carpentry, ditto	0 12 6	Mar.	Riwai and Co., boatman on Thames	28 0 0
Aug.	Hunt and crew, pay, ditto	91 0 0	Sept.	W. J. Gundry, expenditure for Natives	20 0 0
Sept.	C. Hicks, ditto, ditto	3 16 0	Feb.	E. Porter, deed box	0 18 0
Aug.	Hunt and crew, ration allowance ditto	31 12 6	Mar.	H. Morgan, repairing boat	1 15 6
July.	Ditto, messing men of "Eclipse"	27 0 0	Feb.	T. Cooper, ranger, Pukaki	8 6 8
Aug.	Cruickshank and Co., boiler plates, "Avon"	73 8 8	April.	Riwai and others, pay as boatmen	45 10 0
July.	Waihoihai Coal Co., coals, ditto	25 18 0	Sept. to Feb.	H. Halse, calico for prisoners	0 4 7
May, Aug.	Lillewall and Co., ship stoves, "Caroline"	13 6 1	Mar.	T. Williams, windsail for hulk	7 9 3
Aug.	J. Kelly, coal, ditto	6 0 0	"	Harvey and Co., fixing stanchions	7 10 0
July, Aug.	Blakey, carpentry, "Caroline"	21 0 10	Mar. qr.	Phillipson, medicines for prisoners	7 18 11
Sept.	Lillewall, rope, &c., "Caroline"	2 2 3			
"	Marks and crew, pay, ditto	83 0 0			
"	Ditto, ration allowance, ditto	48 15 0			
Aug.	S. J. Williams, freight and coal, "Avon"	9 15 0			
July, Aug.	Marks and crew, pay and allowance, "Caroline"	177 4 11			
	956 5 0				

RETURN OF NATIVE EXPENDITURE.

	£	s.	d.		£	s.	d.
Mar. Riwai, allowance Regina v. Rekereke	4	4	0	May. J. Mackay, jun., forage	9	3	0
Jan. Williams, sail for mail-boat	1	5	0	Jan. F. Gilberd, whitelead, "Mavis"	1	10	7
April. Lillewall and Co., oars for "Mavis"	6	12	2	Dec. Phillipson, drugs, Chatham Islands	5	10	6
Feb. E. Porter, deed box	0	17	6	June. C. Nicoll, wine	6	10	0
Mar., April, T. Cooper, ranger, Pukaki	16	13	4	Nov. R. Keesing, combs for prisoners	0	12	0
April, Mar. Phillipson, drugs	0	19	6	April. C. A. Harris, rope for hulk	1	4	0
Mar. D. Nathan, clothing for Natives, Rakino	5	9	0	June. H. Halse, van and boat hire	26	12	8
April. Morrin and Co., provisions for Native prisoners	47	13	11	" Auckland Dispensary, donation	50	0	0
Jan. A. Clarke and Son, blankets for Native prisoners	6	14	6	" E. Porter, cooking utensils	1	3	6
Mar., May. D. Nathan, clothing for Native prisoners	35	9	4	Mar. T. Cooper, Cooper and Foley, expenses	26	12	6
May. G. Smith, burial conveyance	1	0	0		1,982	1	7
" Harvey and Co., coffins for prisoners	7	0	0	<i>Arrears paid during Financial Year 1863-4.</i>			
Feb. J. Halliday, ditto	10	0	0	<i>Native Minister's Department.</i>			
May. Trustees, Cathedral Estate, burial fee	4	0	0	Apl. May. J. F. Leighton, binding	1	11	4
" E. Walker, digging graves	0	15	0	Nov. to Feb. J. Varty, stationery	1	0	0
Feb. H. Morgan, boat for hulk	33	12	0	Feb. D. McLean, seal for Native Secretary's office.	4	0	0
Feb. E. Porter, hooks, &c.	0	8	3	Jan. to June. Creighton and Co., subscription & advertising <i>Southern Cross</i>	4	5	10
May. T. Cooper, ranger, Pukaki	8	6	8	May, June. <i>New Zealander</i> , extra copies	0	4	9
" Rauhihi and others, crew of "Mavis"	18	0	0	July, to Oct. 29. F. D. Bell, Native Minister, salary	327	19	1
" Lillewall and Co., stores for ditto	6	8	6	R. M., Wairarapa, ditto	172	3	10
Mar. C. A. Harris, oars for Natives, Rakino	2	10	8	<i>Presents and Entertainment to Natives.</i>			
" G. E. Lee, defence Tangata Ware	12	12	0	1862.			
April. Somerville, wine for Native prisoners	2	2	0	Sept. H. R. Aubrey, entertainment	15	0	0
May. I.C.R.M. Co., rations for prisoners	2	8	0	Mar. Owen and Graham, ploughs for Natives	13	10	0
" Morrin and Co., provisions for ditto	33	6	5	May. Ditto ditto	7	10	0
" D. Nathan, clothing for ditto	4	6	0	Aug. H. Halse, gratuity to Raihi	20	0	0
June. Lewis Brothers, ditto	7	19	0	Nov. J. Hall, seed maize for Natives	1	6	3
" R. Horne, ditto	284	19	4		568	11	1
May. Auckland Bible Society, testaments	5	1	3	<i>Miscellaneous.</i>			
June. F. T. Gilberd, repairs to Hospital, North Shore	40	13	8	Sept., 1862. R. H. Aubrey, paid Native constables	0	15	0
May. Harvey and Co., coffin for prisoner	3	10	0	Jan., 1863. Hardington, horse hire, &c., to Waikato	32	10	0
" E. Walker, burial charge	1	2	6	May, June. T. Williams, ship canvas for "Caroline"	4	3	9
" G. Strong, boat hire	1	5	0	May. Vickery and Co., labor, &c., "Avon"	1	10	0
" J. Conley, ditto	1	0	0	June. Senior Commissariat Officer, forage for T. A. White	3	7	1
Aug. E. W. Puckey, food for Natives	4	5	0	" W. Young, carriage goods to Maungatawhiri	0	14	0
June. E. W. Porter, tools for "Mavis"	0	19	4	" W. Colenso, compensation, improvements Waitangi	350	0	0
May, June. T. A. White, allowance on board hulk	8	14	3	Jan. to June. P. Puhata, pension	6	0	0
June. D. Graham, blankets for prisoners	0	13	0	May. H. Halse, travelling expenses, Matene te Whiwhi	10	0	0
" Morrin and Co., provisions ditto	19	2	8	Dec. Ditto, Captain Sullivan's men fitting up "Avon"	50	0	0
" J. L. Prime, eggs ditto	0	4	6		458	19	10
April. Porter, jugs ditto	0	19	9				
May. J. Gilberd, coffin ditto	2	0	0				
June. R. McDonald, coffin for prisoners	2	7	6				
" G. E. Lee, defence of prisoners (fee)	21	0	0				
May, June. Cruickshank and Co., material, Hospital, North Shore	219	13	9				
" H. T. Clarke, Natives, for services	40	0	0				
June. T. Cooper, ranger, Mangarie	8	6	8				

RECAPITULATION.

	£	s.	d.
Salaries—Native Minister's Department	8,815	4	2
Interpreters to Forces	1,036	13	3
Advertising, Printing, and Stationery	119	11	0
Contingencies—Native Minister's Department	73	10	11
Inspector of Schools	515	0	0
Contingencies	0	14	0
Presents and Entertainment to Natives	2,211	12	4
Native Hostelry	163	10	7
Maori Newspaper and Contingencies	292	5	0
Travelling Allowance, Passages, Expenses, &c.	1,324	18	1
Gun Boats "Caroline" and "Avon"	956	5	0
General Contingencies	1,982	1	7
Arrears paid during 1863-4—			
Native Minister's Department	568	11	1
Miscellaneous	458	19	10
Total	13,518	16	10

RETURN OF NATIVE EXPENDITURE.

11 E.—No. 10.

Native Purposes—Local.

Locality.	Clothing and Uniforms.	Drugs.	Salaries.	Miscellaneous Contingencies.	Pensions.	Travelling Expenses.	Totals.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Auckland . . .	2 16 0	1 15 6	303 2 0	107 4 10	62 0 11	45 16 8	522 15 11
Bay of Islands . .	114 0 0	165 3 8	5,288 4 8	461 17 8	410 5 0	166 13 2	6,606 4 2
Bay of Plenty . .	254 5 11	36 2 0	2,341 5 1	316 9 10	5 0 0	...	2,953 2 10
Christchurch . . .	...	...	132 4 0	25 5 0	...	...	157 9 0
Dunedin . . .	...	...	210 0 0	...	...	...	210 0 0
East Cape . . .	6 0 0	...	127 10 0	0 16 6	...	...	134 6 6
Hawke's Bay . . .	...	...	2,277 2 10	938 4 2	...	15 15 0	3,231 2 0
Invercargill . . .	...	...	50 0 0	...	...	...	50 0 0
Kaipara . . .	6 6 6	32 12 8	641 1 10	143 19 6	...	...	824 0 6
Lyttelton . . .	...	...	...	51 14 0	...	1 11 6	53 5 6
Nelson and Marlborough . . .	...	...	828 6 8	910 17 5	...	...	1,739 4 1
Otawhas School . .	1 8 6	...	...	19 11 10	...	...	21 0 4
Raglan . . .	101 11 6	...	1,460 11 4	957 18 8	79 1 0	...	2,599 2 6
Taranaki . . .	...	...	1,253 16 6	516 8 2	...	...	1,770 4 8
Taupo . . .	87 10 0	...	186 15 0	89 2 0	...	...	363 7 0
Thames . . .	44 6 0	14 19 8	436 6 7	...	...	...	495 12 3
Waikato . . .	61 15 6	...	511 4 0	480 3 5	30 0 0	...	1,083 2 11
Wellington . . .	20 5 6	...	3,630 12 10	844 19 2	50 0 0	24 3 4	4,570 0 10
Wanganui . . .	...	...	1,896 11 7	660 15 11	75 0 0	...	2,632 7 6
Wangarei . . .	...	...	130 0 0	6 5 0	...	...	136 5 0
Waiuku . . .	...	24 11 7	826 0 0	73 3 6	25 0 0	...	948 15 1
Wairarapa . . .	16 8 0	...	...	...	...	...	16 8 0
Totals . . .	716 13 5	275 5 1	22,530 14 11	6,604 16	7,736 6 11	253 19 8	31,117 16 10
Native Purposes General . . .	...	...	...	...	...	...	13,518 16 10
Total Expended, 1863-4 . . .	...	...	...	...	...	...	£44,636 13 5

TOTAL EXPENDED.

Native Purposes General and Local Financial Year 1862-3 . . .	£47,597 0 5
Ditto ditto ditto 1863-4 . . .	44,636 13 5

R. W. P. PLIMPTON,
Native Accountant.

