

ADVANCES: MISCELLANEOUS—continued.

Folio.	OFFICERS OF GOVERNMENT AND OTHERS.	BALANCES ON 30TH JUNE, 1867.		TRANSACTIONS.		BALANCES AS ADJUSTED.	
		Dr.	Cr.	Advances.	Accounted for.	Dr.	Cr.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
87	Elles, A. J., Sub-Treasurer, Invercargill	...	...	1,387 13 10	...	1,387 13 10	...
90	Elles, A. J., Receiver of Land Revenue, Southland	...	...	836 11 9	...	836 11 9	...
82	Ellis, H., Lineman, Canterbury	12 5 0	...	...	...	12 5 0	...
83	Enright, J., Customs, Wellington	10 13 0	...	...	...	10 13 0	...
85	Every, S. F., Sub-Treasurer, Dunedin	...	...	4,420 7 4	...	4,420 7 4	...
91	Fairbrother, R., Captain of Carterton Volunteers	112 10 0	...	...	...	112 10 0	...
92	Fairchild, J., Commander p.s. "Sturt"	...	10 8 0	...	...	...	10 8 0
93	Famin, Captain, Volunteers, Napier	34 10 0	...	...	...	34 10 0	...
93	Featherston, I. E., Road to Waitotara	500 0 0	...	...	...	500 0 0	...
94	Fenton, F. D., Chief Judge, Native Lands Court	195 0 0	...	...	...	195 0 0	...
135	Fitzherbert, W., Receiver of Land Revenue, Wellington	...	...	6 5 0	...	6 5 0	...
94	Fox, G., Commander s.s. "Sandfly"	150 0 0	...	...	...	150 0 0	...
99	Freer, —, Captain, 2nd Waikato Regiment	...	...	37 11 4	...	37 11 4	...
102	George, F. N., Major, Waikato Militia	16 13 4	...	...	...	16 13 4	...
103	Goldsmith, H., Captain, 1st Waikato Militia	323 2 2	...	...	...	323 2 2	...
103	Goodman, R. J., Mail Agent, Panama Line	16 13 4	...	...	...	16 13 4	...
104	Gorton, E., Lieut.-Colonel	4,500 0 0	...	...	1,843 15 8	2,656 4 4	...
105	Government of New South Wales	26 17 0	...	...	...	26 17 0	...
106	Grahame, R., Roads in Native Districts	1,760 8 6	...	...	1,071 9 7	688 18 11	...
107	Gray, W., junior, Clerk, General Post Office	8 0 0	...	...	...	8 0 0	...
107	Guiding, T. A., Auckland Naval Volunteers	175 0 0	...	...	175 0 0	...	...
108	Guthrie, T., Volunteers, Castle Point	27 10 0	...	...	400 0 0	27 10 0	...
119	Haggit, B. C., Crown Prosecutor, Otago	400 0 0	...	...	...	...	...
118	Halse, Henry, Assistant Native Secretary	10 5 0	...	...	...	...	...
218	Hamilton, W. J. W., Receiver of Land Revenue, Canterbury	...	...	474 18 5	...	...	...
142	Hamlyn, —, Ensign, 3rd Waikato Regiment	...	...	3 10 6	...	...	...
120	Hardington, H., Captain	180 0 0	...	...	...	10 5 0	...
120	Hare, R., Captain of Masterton Volunteers	64 3 4	...	...	...	474 18 5	...
121	Hargreaves, W. H., Volunteers, Canterbury	111 0 0	...	...	...	3 10 6	...
121	Harman, R. T. S., Volunteers, Canterbury	117 10 0	...	...	...	21 0 0	...
122	Harroway, H., Lieutenant of Volunteers, Otago	3 15 0	...	...	...	0 4 2	...
122	Haultain, Colonel, Defence Minister	3,334 2 6	...	...	...	...	...
123	Hawkes, J., Lieutenant of Canterbury Volunteers	147 10 0	...	...	147 10 0	3,334 2 6	...
123	Hay, W., Immigration Department, Auckland	5,470 0 0	...	...	5,319 6 11	150 13 1	...
124	Heale, Theophilus, Inspector of Surveys	261 0 6	...	...	5 6 0	255 14 6	...
124	Heaphy, C. V.C., Survey Expenses	137 10 0	...	...	137 10 0	...	...
125	Hempdon, T., Militia Pay, Taranaki	10,161 3 4	...	900 0 0	7,464 16 9	3,596 6 7	...
136	Henge, H., Volunteers, Canterbury	...	...	1 16 6	155 0 0	...	155 0 0
143	Hesketh, —, Ensign, Auckland Militia	200 0 0	...	...	...	1 16 6	...
126	Hirst, Captain	31 0 0	...	...	...	200 0 0	...
127	Hoggard, J. F., Chief Postmaster, Wellington	77 10 0	...	...	...	31 0 0	...
126	Holmes, G., Volunteers, Canterbury	140 0 0	...	...	140 0 0	77 10 0	...
128	Howell, J., Captain of Volunteers, Auckland	...	...	...	...	...	...