

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.
143	Howard, Lieutenant, Auckland Militia ...	...	...	42 3 0	...	42 3 0	...
129	Huntley, R. H., Overseer of Public Domains ...	30 0 0	...	...	...	30 0 0	...
130	Hutton, J. A., Telegraphist, Christchurch ...	362 19 2	...	...	112 19 2	250 0 0	...
158	Instone, M., Captain, Volunteers, Southland ...	...	...	...	60 0 0	...	60 0 0
151	Izard, C. B., Crown Prosecutor, Wellington ...	200 0 0	...	...	92 17 10	107 2 2	...
154	Jackson, Major W., Forest Rangers ...	...	17 15 1	15 5 0	...	...	2 10 1
155	Johnson, James, Ensign, Rangitikei Volunteers ...	43 15 0	...	...	...	43 15 0	...
155	Johnson, R., Nautical Assessor ...	134 0 0	...	...	134 0 0	...	...
159	Johnston, R., Ensign, 2nd Waikato Regiment ...	...	...	5 10 5	...	5 10 5	...
158	Jones, A., Captain of Bruce Rifle Volunteers ...	187 10 0	...	...	127 10 0	60 0 0	...
162	Kedell, Major J., Paymaster, Waikato ...	7,376 0 7	...	...	6,016 15 0	1,359 5 7	...
163	Keene, C. R., Kaikoura ...	12 10 0	...	...	12 10 0	...	...
163	Kidd, C., Lieutenant, 1st Regiment, Waikato Militia ...	21 6 3	...	...	...	21 6 3	...
164	Kiraldy, W. C., Lieutenant of Volunteers, Otago ...	87 10 0	...	...	87 10 0	...	...
165	Kirwan, J. S., Militia and Colonial Defence Force, Wellington ...	3,221 6 3	...	...	2,651 4 6	570 1 9	...
164	Knight, Charles, Auditor of Public Accounts ...	30 0 0	...	...	30 0 0	...	...
167	Krippner, —, Captain, 3rd Waikato Regiment ...	...	...	114 19 3	...	114 19 3	...
172	Land Purchase Commissioners ...	35 13 0	...	...	...	35 13 0	...
173	La Serre, C. W. A., Colonial Defence Force ...	11 5 0	...	...	...	11 5 0	...
174	Lawlor, H. C., Resident Magistrate, Coromandel ...	76 1 7	...	...	...	76 1 7	...
173	Lean, A., Captain of Engineers, Canterbury ...	141 0 0	...	...	141 0 0	...	...
175	Leggat, Captain F. C., Waikato Militia ...	335 2 10	...	...	...	335 2 10	...
177	Leroy, E., Captain, Auckland Rifle Volunteers ...	86 17 6	...	...	...	...	...
176	Ley, John, Lineman ...	50 0 0	...	...	...	...	...
178	Livingstone, H., Receiver of Land Revenue, Otago ...	117 7 5	...	440 0 0	...	10 0 0	...
176	Lodder, W., Manager of Waikato Transport ...	...	...	...	118 1 2	440 0 0	...
181	Lords Commissioners Her Majesty's Treasury ...	...	...	750 0 0	...	750 0 0	0 13 9
181	Lusk, Captain, Auckland Militia ...	...	...	4 6 9	...	4 6 9	...
188	Macalister, S., Telegraphist ...	0 10 0	...	...	0 10 0	...	...
189	Macdonald, A. C. P., Chief Clerk, Colonial Secretary's Office ...	92 14 5	...	...	...	92 14 5	...
191	Macfarland, A., Captain of Volunteers ...	110 0 0	...	...	82 10 0	27 10 0	...
191	Mackay, A., Civil Commissioner, Nelson ...	235 1 5	...	...	235 0 9	0 0 8	...
192	Mackay, J., junior, Resident Magistrate ...	1,342 0 0	...	...	...	1,342 0 0	...
193	Mainwaring, R. C., Resident Magistrate, Whatawhatu ...	358 3 9	...	...	659 4 6	...	301 0 9
194	Mann, D. B., Lieutenant of Volunteers, Otago ...	42 10 0	...	...	42 10 0	...	...
194	Maning, F. E., Judge, Native Lands Court ...	100 0 0	...	...	...	100 0 0	...
195	Mathews, J., Captain of Volunteers, Rangitikei ...	33 15 0	...	...	...	33 15 0	...
195	Mathews, S. H., Lieutenant, Auckland Rifle Volunteers ...	87 10 0	...	...	87 10 0	7,711 17 11	...
207	Maude, T. W., Sub-Treasurer, Canterbury ...	...	...	7,711 17 11	...	...	...
196	McLisp, J., Captain of Volunteers, Mauku ...	60 0 0	...	...	60 0 0	5 7 6	...
196	Mills, T., Captain, Hutt Volunteers ...	122 10 0	...	...	117 2 6	17 0 0	...
197	Milnes, S., Lineman ...	17 0 0	...	...	...	...	...
198	Morrison, J., Colonial Agent, London ...	14,198 17 11	...	3,207 0 6	12,809 1 6	4,596 16 11	...