

EXPENDITURE—continued.

Public Trust Office—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3,180	15	4			
To Clerical assistance	109	16	8			
Expenses of Travelling Agent	277	3	1			
Travelling expenses of Public Trustee	73	4	0			
Legal charges	166	15	4			
Sundries	3	16	0			
Refund of commission, &c.	74	1	0			
							3,885	11	5
Native Reserves Branch,—									
To Salaries of Officers,—									
Commissioner	204	3	4			
Clerk	75	0	0			
							279	3	4
Stamps		9	2	6		
Clerical assistance		65	13	0		
Travelling expenses of Native members of									
Public Trust Office Board		7	15	0		
Refund of commission		0	2	6		
							361	16	4
West Coast Settlement Reserves Branch,—									
To Salaries of Officers,—									
Reserves Trustee	600	0	0			
Clerk	165	0	0			
Clerk	50	0	0			
							815	0	0
Travelling expenses		131	15	5		
Advertising		348	7	10		
Clerical assistance			1	17	0	
Stamps		13	9	2		
Stationery		2	12	6		
Cleaning offices		1	10	0		
Cost of erecting chimney to office		10	0	0		
							1,324	11	11
*Balance on 31st December, 1883				6,413	18	3
*Total				£11,985	17	11

* But for the alteration in the date of paying interest, and the deficit on West Coast Settlement Reserves as noted above, the balance at credit of the account, representing the accumulated profits of the office, would have amounted to £8,412 15s. 6d.

R. C. HAMERTON,
Public Trustee.
J. C. MOGINIE,
Accountant.

Public Trust Office,
Wellington, 6th February, 1884.

Examined and found correct.

JAMES EDWARD FITZGERALD,
Controller and Auditor-General.