

## STATEMENT of EXPENDITURE for the Year ending 30th June, 1893.

			\$	c.
1. Fixed appropriations—Payment of Members	...	...	360	00
2. Collection of Revenue	...	...	320	00
3. Supreme Court	...	...	120	00
4. Post Office	...	...	130	00
5. Shipping Master	...	...	80	00
6. Paymaster and Clerk to Government	...	...	150	00
7. Public School	...	...	00	00
8. Auditor	...	...	100	00
9. Expenses of the Chief of the Government	...	...	200	00
10. Interpreting, and Clerical assistance	...	...	180	00
11. General Contingencies	...	...	273	47
12. Inspection of Works	...	...	125	00
13. Subsidies to Local Governments	...	...	2,500	00
14. Ngatipa	...	...	150	00
15. Building a Parliament House	...	...	750	00
16. Unauthorised, per account	...	...	788	08
			<u>\$6,226</u>	<u>55</u>

I have examined the above accounts, and compared them with the vouchers, and hereby certify that they are correct.

Rarotonga, 1st July, 1893.

J. SCARD, Auditor.

## STATEMENT of ACCOUNT for the Year ending 30th June, 1893.

1892.	<i>Receipts.</i>	\$	c.	\$	c.
July 1. Balance in hand, per account	...	2,039	64		
1893.					
June 30. Revenue, per account, from 1st July, 1892, to date	...	5,503	11		
				7,542	75
	<i>Expenditure.</i>				
Expenditure from 1st July, 1892, per account.	...			6,226	55
				1,316	20
	<i>Liability.</i>				
Subsidies to Councils, due 30th June, 1893.	...			1,200	00
Balance	...			<u>\$116</u>	<u>20</u>

## STATEMENT of UNAUTHORISED EXPENDITURE, 1st July, 1892, to 30th June, 1893, laid before Parliament in accordance with the Act of 1892.

1892.	<i>Service.</i>	\$	c.
August 5. To H. Nicholas, account buildings at Ngatipa	...	88	78
1893.			
March 20. " Wildman and Lyell, stationery, &c.	...	94	14
" 29. " H. Nicholas, buildings at Ngatipa	...	30	00
" 29. " Donald and Edenborough, freight	...	20	78
April 6. " Carpenters at Parliament House	...	150	00
" 8. " W. Macalister, repairing flagstaff, &c.	...	31	90
June 8. " E. Armstrong, painting Parliament House windows, &c.	...	6	14
" " E. Piltz, provisions to workmen at Parliament House	...	168	00
" 15. " H. Nicholas, furniture, Parliament House	...	33	00
" 30. " Carpenters at Parliament House	...	92	50
" 30. " Société Commercialé, on account of timber for Parliament House	...	12	84
" 30. " Advance on account of Parua, Ariki; charter of schooner "Te Upoko Enuu" to Atiu.	...	60	00
		<u>\$788</u>	<u>08</u>

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