

## W. E. PEARSON: Charge of Horses.

March 31 to April 17, 1890—Eighteen days at 8s. per day	...	...	£7	4	0
" 31, " Train-fare from Wellington to Palmerston	...	...	0	11	8
April 1, " Breakfast 2s., dinner 2s., at Marton	...	...	0	4	0
" 2, " Lunch and horse-feed at Hunterville	...	...	0	4	0
" 3, " Tea at Marton	...	...	0	2	0
" 3, " Dinner 2s., bed 2s., at Hunterville	...	...	0	4	0
" 4, " Breakfast	...	...	0	2	0
" 16, " Dinner 2s., tea 2s., bed 2s., at Wanganui	...	...	0	6	0
Total	...	...	£8	17	8

## J. M. JOHNSTON, Marton: Horse-hire.

April 4 to 18, 1890—1 horse, fifteen days at 7s. 6d. per day	...	...	£5	12	6
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## TUHAIA: Canoe-hire, &amp;c.

April 13 to 16, 1890—4 canoes, from Taumaranui to Wanganui, at £6 10s.	...	...	£26	0	0
16 men, as crew, at £5 per man	...	...	80	0	0
Total	...	...	£106	0	0

## THOMAS ROE, Upokongaro: Horse-hire.

April 16, 1890—2 horses to Aramoho	...	...	£0	16	0
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## A. DALZIELL, Hunterville: Livery, &amp;c.

April 19, 1890—5 horses, one night's livery at 5s. each	...	...	£1	5	0
6 horses, one feed and paddocking	...	...	0	15	0
1 dandy brush	...	...	0	3	6
Repairs to saddle	...	...	2	0	0
2 teas 4s., 2 beds 4s., 2 breakfasts 4s., for man in charge of horses	...	...	0	12	0
Total	...	...	£4	15	6

Memorandum for T. H. Rawson, Esq., Assistant Engineer, Palmerston North.

Public Works Office, 15th July, 1890.

I ENCLOSE Mr. Blair's cheque for £3 12s. to cover amount shown in your account of the 3rd May for spirits in connection with the trip of Ministerial party along the Main Trunk line. Please pay the cheque into your Imprest Account, and forward bank-receipt here, so that I can alter the voucher which I hold by me.

G. J. CLAPHAM, Acting Accountant.

Memorandum for Engineer-in-Chief.

Public Works Department, Palmerston North, 16th July, 1890.

IN reply to letter of the 15th instant from Mr. Clapham, Acting Accountant, I have paid the £3 12s. into my Imprest Account, for which I attach an acknowledgment from the bank.

T. H. RAWSON.

Paymaster-General.

Mr. Rawson will bring the £3 12s. to credit in next account.

17th July, 1890.

G. J. CLAPHAM.

## ALEX. BELL, Te Kuiti: Loss of Horse.

April, 1890—Gratuity for loss by death of horse at Taumaranui shortly after its having been ridden by Hon. Captain Russell to Te Porotarao and back, 9th to 11th April	...	...	£5	0	0
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## IMPRESTEE, Public Works Office, Auckland: Meals, &amp;c.

April 9 to 11, 1890—J. P. Harrison, Te Porotarao, meals and horse-hire	...	...	£4	1	0
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## J. P. HARRISON, Te Porotarao: Meals, &amp;c.

April 9 to 11, 1890—49 meals at 1s. 6d.	...	...	£3	13	6
" 10, " 1 saddle-horse for one day	...	...	0	7	6
Total	...	...	£4	1	0