

B.—CLASSIFIED EXPENDITURE.

I.—GENERAL ACCOUNT.

	£	s.	d.		£	s.	d.
1. Senate sessions—				Brought forward ..	3,786	12	1
Expenses of Fellows	172	5	4	4. Examinations— <i>continued</i> .			
Expenses of sessions	132	11	7	(a) December, 1898—			
2. Office and salaries—				Special medical examinations—			
Registrar	233	6	8	Examiners' fees	452	12	6
Clerical assistance	331	14	4	Supervision fees	92	17	2
Messenger	15	15	0	Printing and advertising ..	25	6	0
Office furniture	42	18	4	Miscellaneous	0	5	6
Bonus	100	0	0	(e) January, 1899—			
3. Miscellaneous—				Medical examinations—			
Printing—				Supervision fees	3	10	0
Calendar	82	10	0	Examiners' fees	85	14	6
Minutes	52	1	6	Printing and advertising ..	9	15	0
Diplomas	13	0	6	Miscellaneous	21	12	2
General printing and stationery ..	68	7	8	(f) April, 1899—			
Miscellaneous	129	11	10	Special medical examination—			
On behalf of Macmillan-Brown Prize				Supervision fees	4	5	6
Fund	10	0	0	Examiners' fees	80	4	0
Macmillan-Brown Prize Fund, invested				Printing and advertising ..	6	17	0
and transferred to separate account	109	0	0	Miscellaneous	47	1	1
Expenses of journeys conferring di-				(g) Special legal examinations—			
plomas	75	7	6	February, 1899—			
Masterton Gasworks debentures, trans-				Supervision fees	1	0	0
ferred to the Ordinary Scholarship				April, 1899—			
Account	1,000	0	0	Supervision fees	2	2	0
4. Examinations—				August, 1899—			
(a) November, 1897—				Examiner's fee	5	0	0
Printing and advertising ..	8	15	0	(h) November, 1899—			
(b) April, 1898—				Supervision fees and expenses ..	223	5	1
Examiners' fees	10	5	6	Examiners' fees	156	18	6
(c) November, 1898—				Printing and advertising ..	35	13	3
Examiners' fees	906	0	3	Miscellaneous	43	7	7
English Agent—				(i) December, 1899—			
Fee	75	0	0	Supervision fees and expenses ..	418	7	3
Telegrams	59	18	8	Examiners' fees	12	15	6
Miscellaneous	32	14	8	Printing and advertising ..	176	9	9
Supervision fees	36	12	6	Miscellaneous	1	9	0
Printing and advertising ..	23	13	0	5. Convocation	20	0	0
Miscellaneous	15	2	3				
Carried forward	£3,786	12	1				
					£5,718	0	5

II.—ORDINARY SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarships—			
(a) Junior scholarships—			
Scholarships of 1896	340	0	0
Scholarships of 1897	560	0	0
Scholarships of 1898	500	0	0
(b) Senior scholarships—			
Scholarships of 1898	250	0	0
Miscellaneous	4	5	0
	£1,654	5	0

III.—JOHN TINLINE SCHOLARSHIP ACCOUNT.

	£	s.	d.
Scholarship	50	0	0
Miscellaneous	0	7	0
	£50	7	0

SUMMARY OF EXPENDITURE, 1899.

	£	s.	d.
General Account	5,718	0	5
Ordinary Scholarship Account ..	1,654	5	0
John Tinline Scholarship Account ..	50	7	0
	£7,422	12	5

INVESTMENT ACCOUNT.

Dr.	£	s.	d.	Cr.	£	s.	d.
Balance from 1898	16,100	0	0	Investments realised—			
General Account	109	0	0	General Account—			
Ordinary Scholarship	1,500	0	0	Fixed deposit at 4 per cent. ..	700	0	0
				Ordinary Scholarship Account—			
				Loan on mortgage at 6½ per cent. ..	1,550	0	0
				Fixed deposit at 4 per cent. ..	1,000	0	0
				Balance—			
				General Account—			
				Loan on mortgage at 4½ per cent. ..	500	0	0
				Ordinary Scholarship Account—			
				Masterton Gasworks debentures at			
				6 per cent.	1,000	0	0
				Loan on mortgage at 6 per cent. ..	10,000	0	0
				Loan on mortgage at 4½ per cent. ..	1,500	0	0
				John Tinline Scholarship Account—			
				Loan on mortgage at 6½ per cent. ..	1,200	0	0
				Fixed deposit at 4 per cent. ..	150	0	0
				Macmillan-Brown Prize Fund Account—			
				Fixed deposit at 4 per cent. ..	109	0	0
	£17,709	0	0		£17,709	0	0