

STATEMENT OF EXPENDITURE for the Financial Year ending 30th June, 1899.

Vote.	Service.	Voted.	Expended.	Unexpended.
1	Fixed appropriations—	£ s. d.	£ s. d.	£ s. d.
	Payment of members ...	54 0 0	...	45 0 0
	Subsidies to local Councils—			
	Atiu, Mitiaro, and Mauke ...	45 0 0		
	Aitutaki ...	45 0 0		
	Mangaia ...	45 0 0		
	Rarotonga ...	45 0 0		
		234 0 0	189 0 0	45 0 0
2	Collection of revenue—			
	Collector, Rarotonga ...	30 0 0		
	" Aitutaki ...	50 0 0		
	Revenue Officer, Mangaia ...	6 0 0		
	" Atiu ...	3 0 0		
	" Mitiaro ...	3 0 0		
	" Mauke ...	3 0 0		
	" Manuae ...	3 0 0		
		98 0 0	81 8 4	16 11 8
3	High Court ...	210 0 0	16 7 5	193 12 7
4	Post Office—			
	Chief Postmaster, Rarotonga ...	15 0 0		
	Postmaster, Atiu ...	1 10 0		
	" Mangaia ...	1 10 0		
	" Aitutaki ...	1 10 0		
	Postman, Atiu ...	4 0 0		
	" Mangaia ...	4 0 0		
	" Aitutaki ...	4 0 0		
		31 10 0	31 7 6	0 2 6
5	Shipping-master ...	12 0 0	11 18 0	0 2 0
6	Paymaster, and Clerk to Parliament ...	30 0 0	30 0 0	...
7	Auditor ...	15 0 0	10 12 6	4 7 6
8	Expenses, Chief of the Government ...	50 0 0	50 0 0	...
9	Interpreter ...	50 0 0	84 12 5	...
10	Medical officer ...	250 0 0	232 10 0	17 10 0
11	Government boat ...	22 0 0	22 0 0	...
12	Printing books and laws for Federal Parliament	50 0 0	50 0 0	...
13	Passages of members ...	13 10 0	13 10 0	...
14	Expenses of Parliament ...	20 0 0	20 0 0	...
15	Maintenance of children at Tereora School	125 0 0	113 15 0	11 5 0
16	Subsidies in aid of Arikis' Courts and police	129 0 0	72 0 0	57 0 0
17	Public Health and Quarantine Officer ...	40 0 0	30 0 0	10 0 0
18	Subsidy for distributing <i>Ioi Karanga</i> paper, Cook Group	15 0 0	15 0 0	...
19	Ground-rent, Hospital ...	7 10 0	7 10 0	...
20	Subsidy, Britannia Wharf and sheds ...	25 0 0	...	25 0 0
21	Messenger for Parliament ...	2 10 0	2 10 0	...
22	Unauthorised expenditure ...	200 0 0	199 7 2	0 12 10
		1,056 10 0
	Act No. 4, 1892, £120 ...	£1,630 0 0	1,283 8 4	381 4 1
		...	119 4 1	0 15 11
	Cash account—		£1,402 12 5	£382 0 0
	Cash on hand 30th June, 1899, as per cash-book	£ s. d. 374 5 2		
	Cash on hand, Bank of Australasia ...	24 15 9		
		£399 0 11		

FREDERICK GOODWIN, Paymaster.

Examined and found correct.—A. v. HOFF, Auditor.
Rarotonga, 30th June, 1899.