

SCHOOL OF MINES.

<i>Receipts.</i>			<i>Expenditure.</i>		
	£	s. d.		£	s. d.
Fees and mining classes	55	13 0	Salaries—		
Battery returns	2	11 0	Director and lecturers	1,800	0 0
Transferred from General Account ..	1,857	8 5	Proportion of professors' salaries ..	400	0 0
			Assistants	78	0 0
			Water, fuel, and light	28	5 8
			Repairs	5	14 9
			Expenses	37	15 10
			Insurance	1	4 0
			Apparatus and material	62	11 2
			Printing	2	1 0
	<u>£1,915</u>	<u>12 5</u>		<u>£1,915</u>	<u>12 5</u>

DENTAL SCHOOL.

	£	s. d.		£	s. d.
Fees—			Salaries—		
Students	278	5 0	Director	500	0 0
Patients	241	15 7	Assistants	131	4 2
From specialisation grant	500	0 0	General expenses (including £2 15s. ex-		
Subscriptions, Odontological Society ..	5	0 0	penses of opening)	211	4 9
Transferred from General Account ..	220	18 4	Equipment	321	19 8
			Water, fuel, and light	36	6 4
			Insurance	2	13 6
			Printing	42	10 6
	<u>£1,245</u>	<u>18 11</u>			
				<u>£1,245</u>	<u>18 11</u>

MEDICAL SCHOOL.

	£	s. d.		£	s. d.
From Specialisation Fund	1,500	0 0	Salaries—		
Fees	177	9 0	Professors and lecturers	2,400	0 0
Transferred from Wolf Harris Fund ..	94	0 0	Proportion of salaries of professors of		
Transferred from General Account ..	1,866	9 11	biology, chemistry, and physics ..	600	0 0
			Assistants	381	7 6
			Water, fuel, and light	89	1 10
			Repairs	15	1 3
			Expenses	138	4 0
			Insurance	11	0 0
			Printing	3	4 4
	<u>£3,637</u>	<u>18 11</u>			
				<u>£3,637</u>	<u>18 11</u>

MUSEUM.

	£	s. d.		£	s. d.
Rent—			Salaries—		
Museum Reserve	395	0 0	Curator	250	0 0
Education Board	0	5 0	Assistants	277	8 4
Transferred from General Account ..	263	15 11	Water, fuel, and light	33	5 2
			Expenses	86	8 5
			Insurance	7	6 0
			Printing	2	6 0
			Repairs	2	7 0
	<u>£659</u>	<u>0 11</u>			
				<u>£659</u>	<u>0 11</u>

UNIVERSITY OF OTAGO ENDOWMENT FUND.

	£	s. d.		£	s. d.
Balance, 31st March, 1908—			Balance, 31st March, 1909—		
Debentures	2,200	0 0	Debentures	2,200	0 0
Current account	28	8 0	Current account	28	8 0
	<u>£2,228</u>	<u>8 0</u>		<u>£2,228</u>	<u>8 0</u>

RICHARDSON SCHOLARSHIP ACCOUNT.

	£	s. d.		£	s. d.
Balance, 31st March, 1908—			Scholarship	25	0 0
Debentures	823	2 3	Proportion of bank charge	0	2 7
Current account	76	16 1	Balance, 31st March, 1909—		
Interest	32	19 10	Debentures	823	2 3
			Current account	84	13 4
	<u>£932</u>	<u>18 2</u>			
				<u>£932</u>	<u>18 2</u>

SIR WALTER SCOTT SCHOLARSHIP ACCOUNT.

	£	s. d.		£	s. d.
Balance, 31st March, 1908—			Proportion of bank charge	0	1 0
Debentures	303	9 11	Balance, 31st March, 1909—		
Current account	26	14 10	Debentures	303	9 11
Interest	12	3 1	Current account	38	16 11
	<u>£342</u>	<u>7 10</u>			
				<u>£342</u>	<u>7 10</u>