

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE HAURAKI PLAINS SETTLEMENT ACCOUNT—continued.

HAURAKI PLAINS SETTLEMENT ACCOUNT—continued.

Travelling-expenses—continued.	£	s.	d.
Simms, J.	1	6	0
Morpeth, A.	1	10	0
McIntosh, J. C.	4	11	6
Glover, W. B.	0	12	6
Kidd, J.	1	16	0
Murray, F.	7	10	0
Tame Matchaere	5	0	0
Wages of workmen	12,053	8	0
Garrett, W., valuer's fees and expenses	33	19	11
McCaw, J., valuer's fees and expenses	9	18	2
Wright, C. D., valuer's fees and expenses	2	2	0
Quinlivan, J., valuer's fees and expenses	2	15	0
Burns, J., and Co., wire rope	5	7	8
	37,423	1	2
Less credits—			
Sale of cattle	261	15	0
Cost of well	19	3	10
	280	18	10

TOTAL, HAURAKI PLAINS SETTLEMENT
ACCOUNT £37,142 2 4

RANGITAIKI LAND DRAINAGE ACCOUNT.

Advertising—	£	s.	d.
Whakatane County Press	37	19	6
Rotorua Times	2	2	0
Waikato Times	6	6	0
Hot Lakes Chronicle	8	0	6
New Zealand Graphic	5	5	0
New Zealand Farmer	0	17	6
Evening Post	6	11	3
Thames Star	7	7	0
Thames Advertiser	7	7	0
Savage, W. C., beds, bedding, &c.	3	16	0
Francis, T., blacksmithing	0	15	6
Thorne, A. J. W., compensation for land and improvements	101	0	0
Campbell, O. N., bonus for special work	50	0	0
Wages of co-operative labourers	268	7	6
Savage, W. C., ferry pontoon for Tarawera River	120	0	0
Massey Bros. (Limited), erection of machinery	195	7	11
Mitchell, G. A., explosives (refund)	14	11	6
Jeffries, R., explosives	2	4	4
New Zealand Express Company (Limited), cartage	0	4	0
Rotorua Motor Coaching Company, cartage	0	3	2
Garrett, J., and Son, boats, &c., repairs	0	6	0
Bailey, C., jun., boats, &c., repairs	32	16	9
Lane, T. M., and Son, boats, &c., repairs	23	0	9
Vacuum Oil Company, benzine, &c.	68	19	0
Hanna, S. D., and Son, benzine, &c.	1	17	9
Savage, W. C., fuel and light	0	14	6
Post and Telegraph Department, postages	8	5	0
Amount to recoup cheque of Rangitaiki Land Drainage Board in payment of audit fees not met when presented	10	3	10
Garrett, W., fee, acting as arbitrator	26	10	0
Allen, E., fee, classification of Rangitaiki Swamp	75	12	0
Metcalf, H. H., fees, reporting on drainage, &c.	85	0	0
Campbell, O. N., equipment and field allowance	170	5	0
Kenny, C., equipment and field allowance	8	6	8
Mackenzie, R. F., equipment and field allowance	62	4	0
Drainage—			
Secombe, T.	656	13	8
Spurr, J. H.	200	15	2
Murray, G.	233	15	3
Powell, George	50	0	0
Reid, C. F.	243	16	3
MacGregor, T. S.	50	0	0
Ormiston Bros. (Limited), despatch bag	2	11	2
Rotorua Motor Coaching Company, fares	35	4	9
Northern Steamship Company (Limited), fares	1	4	9
Railway Department, fares	2	1	8
Northern Steamship Company (Limited), freight	30	11	0

RANGITAIKI LAND DRAINAGE ACCOUNT—continued.

	£	s.	d.
Railway Department, freight	2	0	0
Huddart, Parker, and Co. (Limited), freight	0	6	3
Customs Department, duty on oil-engines	49	16	0
Ramaka, cab-hire	6	19	9
Takara, cab-hire	11	1	0
Powell, G., cab-hire	7	14	4
Waikato, cab-hire	3	11	6
Union Bank of Australia, interest on debentures	75	0	0
Devore, Martin, and Prendergast, interest on debentures	25	0	0
Grouse, J., cab-hire	36	2	9
Rotorua Motor Coaching Company, cab-hire	16	10	0
Platt, W. G., cab-hire	8	2	0
Savage, W. C., lamps	0	6	6
Winklemann and Co., photographs	1	0	0
Printing and Stationery Department, litho-graphing	11	0	0
Penalties on overdue rates on behalf of the late Rangitaiki Drainage Board	13	10	5
Lambourne, W., furniture and fittings	12	14	3
Findlay, Dalziel, and Co., legal expenses	5	15	6
Kirk and Harron, legal expenses	15	8	0
Crown Law Office, legal expenses	4	4	0
Ironmongery, hardware, &c.—			
Hall Bros.	15	17	5
Brown, J. A.	1	0	0
Twigg, W. R.	10	12	0
Savage, W. C.	0	8	9
Briscoe and Co.	15	3	3
Chambers, J., and Son	36	11	4
Burns, J., and Co.	119	0	7
Lane, T. M., and Sons	13	2	0
Lees and Co.	26	1	10
Massey Bros.	121	17	3
Porter, E., and Co.	2	11	3
Hardie Bros.	3	18	5
Ranson, M.	1	19	2
Tuck, G. E.	5	0	0
Craig, J. J. (Limited)	340	6	3
Booth, Macdonald, and Co. (Limited)	33	15	6
Savage, I.	9	3	5
Burns, J., and Co., office requisites and furniture	10	0	0
McCullough, W., office requisites and furniture	2	1	6
Champtaloup and Edmiston, office requisites and furniture	7	16	1
Post and Telegraph Department, instruments and apparatus	20	16	9
Savage, W. C., instruments and apparatus	0	7	6
North, C., noxine	4	14	0
Kenny, C., salary	17	10	0
Garaway, O., salary	3	6	3
Goldsbro and Co., launch-hire	40	0	0
Porter, E., and Co., rope	35	5	5
Valuers' fees	15	0	0
Leyland-O'Brien Timber Company (Limited), timber	232	19	6
Rich and Jeffreys, timber	3,887	7	3
Mikkelsen and Co., timber	21	18	0
Lees and Co., timber	20	19	6
Millar's West Australian Hardwoods Company, timber	26	18	9
Travelling allowances and expenses—			
Arns, F.	1	4	0
Mackenzie, R. F.	2	10	0
Lundius, H.	42	7	1
Simms, I.	1	15	8
Spurr, J. H.	9	5	2
Campbell, O. N.	46	18	8
Thompson, J. B.	50	4	0
Jourdain, W. R.	4	13	0
Farquhar, M. B.	2	13	0
Wages of labourers	3,613	16	1
Glover, W. B., buggy	36	10	0
TOTAL, RANGITAIKI LAND DRAINAGE ACCOUNT	£12,140	8	5

G. F. C. CAMPBELL,
Secretary to the Treasury.

A. O. GIBBES,
Accountant to the Treasury.

The Treasury, Wellington, 15th May, 1913.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

Audit Office, Wellington, 16th May, 1913.

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