

				<i>Expenditure.</i>					
				£	s.	d.	£	s.	d.
By Provisions and clothing for Natives	...	...	...	242	10	3			
Passages	..	...	...	175	11	2			
Buildings, &c.	...	...	...	31	1	2			
Implements and harness	..	...	...	53	10	0			
Allowance out of rents	..	...	...	187	0	0			
Miscellaneous expenses	..	..	...	152	16	11			
Total expenditure out of imprests							842	9	6
Amounts paid by Public Trustee,—									
Commissioner's salary, twelve months	...	...	...	210	0	0			
Secretary's	"	"	..	46	5	0			
Interpreter's	"	"	..	37	0	0			
Medical Officer, Motueka, twelve months	...	...	...	50	0	0			
" Wairau	"	..	...	50	0	0			
" Queen Charlotte Sound, twelve months...	..	...	..	50	0	0			
" Nelson, nine months...	..	...	..	37	10	0			
Schoolmaster, Wairau, twelve months	...	...	..	55	10	0			
							536	5	0
Total expenditure							1,378	14	6
Balance to credit							49	1	10
							<u>£1,427</u>	<u>16</u>	<u>4</u>

Enclosure No. 2.

STATEMENT of the Receipts and Expenditure of the Greymouth Native Reserve Fund, from the 1st April, 1880, to the 31st March, 1881.

				<i>Receipts.</i>					
				£	s.	d.	£	s.	d.
To Balance to credit of fund, 1st April, 1880	...	...	...				439	0	8
Rents collected at—									
Greymouth	...	...	...	3,405	7	2			
Hokitika	...	..	...	315	0	0			
							3,720	7	2
Sale of land, Totara Flat	..	..	...				102	0	0
							<u>£4,261</u>	<u>7</u>	<u>10</u>
				<i>Expenditure.</i>					
				£	s.	d.	£	s.	d.
Amounts paid to Natives—									
By Allowances out of rents	...	...	...	1,970	0	0			
Buildings and materials	..	...	..	153	17	6			
Miscellaneous expenses..	..	...	...	655	12	0			
Passages, &c.	..	...	..	128	19	0			
Funeral expenses	...	..	...	70	16	6			
							2,979	5	0
Sundries	...	..	...	136	12	6			
Protective works, Arahura	..	..	..	200	0	0			
Travelling expenses	..	...	..	61	9	0			
Commission on collecting rents	..	...	..	31	12	9			
							429	14	3
Total expenditure out of imprests							3,408	19	3
Amounts paid by Public Trustee—									
Commissioner's salary, twelve months	...	...	...	210	0	0			
Schoolmaster's salary, nine months	..	..	...	54	7	6			
							264	7	6
Total expenditure...							3,673	6	9
Balance to credit							588	1	1
							<u>£4,261</u>	<u>7</u>	<u>10</u>