Hokitika Account.

Receipts.	£	s.	d.
By Balance at 31st December, 1883 ..	70	13	0
Rent	58	0	0
Refund commission overcharged ..	0	4	1
	£128	17	1

Disbursements.	£	s.	d.
To Ihaia Tainui, share of rent	12	18	5
Wikitoria Mutu, "	12	18	7
Hoani Tainui, "	1	16	11
Wika Waipapa, "	1	16	9
Henare Meihana, "	4	17	1
Tini Tarapuhi, "	1	16	11
Hira Makarini, "	1	4	3
Riaki Tauhare, "	1	16	11
Hinepakia, "	6	9	3
Inia Tuhura, "	2	9	6
Miria Papako, "	25	16	11
Tini Arapata Horau, "	6	9	5
Kura Arapata Horau, "	6	9	6
Pirihira Muriwai, "	6	9	3
Ria Maru, "	2	2	9
Raniera te Matoe, "	1	12	5
Aperahama Koreke, "	0	10	1
Hoani Kineho, "	1	16	11
Ripene Waipapa, "	1	12	3
Te One Maru, "	1	2	1
Ehau Koki, "	1	2	1
Telegram	0	1	9
Public Trust Office, commission ..	3	2	1
Public Trust Agent, commission ..	2	18	0
Balance (since paid)	19	7	
	£128	17	1

Greymouth Account.

Receipts.				£	s.	d.
By Balance at 31st December, 1883 ..				307	0	7
Rent (and improvements £40)				3,206	0	9
Interest added in Public Trust Office ..				10	10	6
Refund over payments and advances—						
Ihaia Tainui				203	12	5
Wikitoria Waipapa				62	14	11
Hira Makarini				0	3	9
Riaki Tauhara				0	0	6
Moroati and Tainui				12	3	6
Proceeds sale furniture				14	7	6
Valuation of improvements				30	0	0
A. Mackay, refund of imprest				2	11	6
Difference in payment to Lange ..				0	5	0
Deduction from Goulstone's account—						
Inia Tuhuru	£0	14	6			
Henare Meihana	0	0	6			
Wikitoria Ripene	12	15	2			
	13	10	2			
Less paid a/c Tauhare, 6d.; ditto, Makarini, 3s. 9d. ..	0	4	3			
				13	5	11
				£3,862	16	10

Disbursements.	£	s.	d.
To D. P. James, salary	10	1	4
J. R. King, salary	65	0	0
Dr. Ockenden, medical attendance ..	151	15	6
A. Mackay, passage-money	10	0	0
A. Mackay, travelling expenses ..	10	5	6
Manson and Co., clothing supplied ..	27	1	0
Costs *re* Whale and Holder	10	2	4
Cartage of goods	0	6	0
Compensation for improvements ..	30	0	0
Advertising	10	5	2
Funeral expenses, &c., A. Koreke ..	15	0	0
Wikitoria Mutu, share of rent ..	215	13	11
Hoani Tainui, "	75	10	0
Metapare Weepu, "	75	10	0
Amiria Tainui, "	75	10	0
Henare Meihana, "	59	6	9
Ripeka te Horo, "	53	18	6
Aperahama te Aika, "	107	16	11
Hori Kerei Taiaroa, "	210	6	4
Tini Tarapuhi, "	248	0	9
Hira Makarini, "	202	4	7
Riaki Tauhara, "	210	6	4
Teoti Pita Mutu, "	134	16	5
Hira Mutu, "	75	10	0
Pita Mutu, "	93	10	5
Hinepakia, "	75	10	0
Inia Tuhuru, "	310	15	11
Ihaia Tainui, "	242	12	9
Wika Waipapa, "	107	16	11
Wakena Kokorau, "	57	9	6
Ripene Waipapa, "	64	14	2
Moroati Pakapaka, "	34	11	0
Kaiata Meira, "	10	0	0
Hamiona Turanga, "	12	10	0
Public Trust Office, commission ..	157	5	1
Public Trust Agent, commission ..	158	5	0
Balance (since paid)	453	8	9
	£3,862	16	10

No. 25, Kanieri, Account.

Receipts.	£	s.	d.
By Rent	4	13	9
	£4	13	9

Disbursements.	£	s.	d.
To Tini Tarapuhi, share of rent	0	18	9
Hira Makarini, share of rent	0	18	9
Riaki Tauhare, share of rent	0	18	10
Public Trust Office, commission ..	0	4	9
Public Trust Agent, commission ..	0	4	6
Balance (since paid)	1	8	2
	£4	13	9