

Wallace	..	Colac Bay	..	211	5	0	8	8	9	..	219	13	9	Nickless, H. W.	..	H M	165	0	0	£32 5s. recovered from Native reserves funds towards maintenance of these two schools.
Stewart Island	..	The Neck	..	165	0	0	3	14	5	..	168	14	5	Nickless, Miss F.	..	A F	20	0	0	
														Nickless, Mrs.	..	S	20	0	0	
														Connor, Rev. C.	..	H M	145	0	0	
														Connor, Mrs.	..	S	20	0	0	
Boarding Schools—																				
		St. Stephen's, Auckland	..	..	..	..	568	16	5	..	568	16	5						
		Te Aute, Hawke's Bay	..	..	..	..	200	0	0	..	200	0	0						
		Hukarere, Hawke's Bay	..	..	..	..	400	0	0	..	400	0	0						
		St. Joseph's, Hawke's Bay	..	..	..	..	375	18	0	..	375	18	0						
		Inspection	..	..	..	..	450	0	0	..	204	19	9						
		Other miscellaneous expenditure not chargeable to particular schools	..	..	..	..	24	11	8	100	0	0	8						
				11,186	12	0	3,171	8	0	1,020	7	6	15,378	7	6*	..		10,586	3	0

* Deducting recoveries (£127 5s. 7d.) and payments from Native reserves funds (£91 1s. 6d.) the result is a net Government expenditure of £15,160 0s. 5d.