

## SCHOOL OF MINES.

<i>Receipts.</i>				<i>Expenditure.</i>			
	£	s.	d.		£	s.	d.
Government subsidy .. .. .	1,000	0	0	Salaries—			
Fees and mining classes .. .. .	120	14	6	Director and lecturers .. .. .	1,300	0	0
Battery returns .. .. .	0	8	0	Proportion of salaries of professors .. .. .	400	0	0
Transferred from General Account .. .. .	805	1	11	Assistant .. .. .	79	10	0
				Apparatus and material .. .. .	82	6	11
				Repairs .. .. .	1	17	0
				Insurance .. .. .	1	4	0
				Water, fuel, and light .. .. .	28	11	8
				Apparatus and geological .. .. .	6	12	4
				Printing, advertising, and stationery .. .. .	8	15	0
				General expenses .. .. .	17	7	6
	<u>£1,926</u>	<u>4</u>	<u>5</u>		<u>£1,926</u>	<u>4</u>	<u>5</u>

## DENTAL SCHOOL.

	£	s.	d.		£	s.	d.
Fees .. .. .	241	6	3	Salary—			
Government grant, specialisation .. .. .	500	0	0	Director .. .. .	273	12	3
				Interim (O. V. Davies) .. .. .	132	11	5
				Assistants .. .. .	54	5	0
				Expenses, Dr. Pickerill .. .. .	89	11	2
				General expenses .. .. .	18	10	10
				Apparatus and material .. .. .	61	1	2
				Printing and stationery .. .. .	19	13	0
				Insurance .. .. .	2	13	6
				Water, fuel, and light .. .. .	6	11	9
				Transferred to General Account .. .. .	82	16	2
	<u>£741</u>	<u>6</u>	<u>3</u>		<u>£741</u>	<u>6</u>	<u>3</u>

## MEDICAL SCHOOL.

	£	s.	d.		£	s.	d.
Fees .. .. .	117	6	9	Expenses .. .. .	78	15	1
Government grant, specialisation .. .. .	1,500	0	0	Water, fuel, and light .. .. .	70	3	8
Interest, Wolf Harris endowment .. .. .	94	0	0	Salaries—			
Transferred from General Account .. .. .	1,960	9	11	Professor and lecturers .. .. .	2,400	0	0
				Assistants .. .. .	231	0	0
				Proportion of salaries of professors of biology, chemistry, and physics .. .. .	600	0	0
				Printing and stationery .. .. .	6	10	6
				Repairs and alterations .. .. .	42	17	7
				Insurance .. .. .	11	0	0
				Apparatus and material—			
				Physiology .. .. .	117	13	0
				Pathology .. .. .	8	6	1
				Materia medica .. .. .	18	14	6
				Anatomy .. .. .	66	0	2
				Surgery .. .. .	5	18	1
				Gynaecology .. .. .	14	18	0
	<u>£3,671</u>	<u>16</u>	<u>8</u>		<u>£3,671</u>	<u>16</u>	<u>8</u>

## MUSEUM.

	£	s.	d.		£	s.	d.
Rent—				Water, fuel, and light .. .. .	18	17	0
Museum Reserve .. .. .	400	0	0	General expenses .. .. .	30	5	3
Educational Board .. .. .	0	5	0	Curator .. .. .	250	0	0
Transferred from General Account .. .. .	189	14	6	Attendants .. .. .	263	0	0
				Repairs .. .. .	2	14	3
				Insurance .. .. .	7	6	0
				Printing and stationery .. .. .	2	15	0
				Apparatus and material .. .. .	5	2	0
				Purchase of iron annex .. .. .	10	0	0
	<u>£589</u>	<u>19</u>	<u>6</u>		<u>£589</u>	<u>19</u>	<u>6</u>

## UNIVERSITY OF OTAGO ENDOWMENT FUND.

	£	s.	d.		£	s.	d.
Balance, 31st March, 1907 .. .. .	2,224	4	0	Balance, 31st March, 1908—			
Collected by Registrar .. .. .	4	4	0	Debentures .. .. .	2,200	0	0
				General Account .. .. .	28	8	0
	<u>£2,228</u>	<u>8</u>	<u>0</u>		<u>£2,228</u>	<u>8</u>	<u>0</u>

## DENTAL SCHOOL BUILDING ACCOUNT.

	£	s.	d.		£	s.	d.
Government grant .. .. .	1,000	0	0	Balance .. .. .	10	10	0
Balance .. .. .	433	7	11	Expenditure as per progress-payments .. .. .	1,422	17	11
	<u>£1,433</u>	<u>7</u>	<u>11</u>		<u>£1,433</u>	<u>7</u>	<u>11</u>