

	Actual Expenditure.			Estimated Expenditure.			Totals.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. ..							12,605	13	1
<b>PROVINCE OF OTAGO.</b>									
<b>OTAGO—</b>									
Collector (arrears) .. ..	50	0	0						
Ditto (current) .. ..	165	0	0	165	0	0			
First Landing Waiter .. ..	85	0	0	85	0	0			
Second ditto .. ..	75	0	0	75	0	0			
Occasional Tidewaiters .. ..	28	4	0	28	4	0			
Boathire and Boatmen .. ..	53	0	0	50	0	0			
Stationery and incidents .. ..	10	1	1	10	0	0			
Building and furnishing Custom House..	61	17	8						
	528	2	9	413	4	0			
<b>CHATHAM ISLANDS—</b>									
Collector .. ..				300	0	0			
Charter of the Schooner "Lady Grey" ..	100	0	0						
	100	0	0	300	0	0			
							400	0	0
Total .. ..						£	13,946	19	10