

in account with Expenditure.

Appendix B.)

CR.

Expenditure authorized by the Department.						Balances due by Collectors 30th June, 1875.	Total.
Salaries.	Seizure Expenses.	Special Assistance.	Rent.	Travelling Expenses.	Sundries.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
400 00			50 00		18 42		468 42
2,027 06		220 00	100 00	267 25	129 88	43 98	2,788 17
2,500 00	105 64		88 00	24 78	117 90		2,836 32
800 00			44 00	9 00	16 96		869 96
500 00			15 00		0 55		515 55
4,975 00	202 50		131 97	975 85	201 74	20 00	6,507 06
9,500 00		555 89	190 00	723 81	506 55		11,386 25
7,986 08		259 86		136 77	197 55		8,580 26
4,466 62			132 50	9 10	175 89		4,784 11
7,167 20	44 85	555 48	65 00	139 05	228 77		8,200 35
3,400 00			110 04	30 50	137 35		3,677 89
5,200 00	17 75		207 96	468 83	435 63		6,330 17
700 00				57 95	10 85		768 80
1,300 00			37 91		22 41		1,360 32
3,487 21		513 08	100 00	23 06	241 91		4,365 26
2,800 00	0 25	762 65	72 00	250 74	149 32		4,034 96
3,224 19		160 00	24 00	407 68	139 85		3,955 72
15,416 66	63 95	1,574 04	200 00	459 54	599 95		18,314 14
9,816 60	46 50	483 35	490 00	168 59	468 41		11,522 53
8,400 00	33 50			1,728 91	189 53	231 33	10,583 27
94,066 62	514 94	5,084 35	1,968 38	5,881 41	3,989 42	295 31	111,849 51
400 00			25 08	36 00	11 00		481 17
15,663 41	10 25	2,835 72	88 00	231 25	1,119 92	95 88	20,044 43
7,704 83			365 00	220 14	753 81		9,044 18
800 00			70 00	31 35			701 35
800 00			10 00		7 87	20 17	838 04
400 00						33 46	433 46
400 00			15 00	1 50	25 31		441 81
700 00			54 00		50 71		804 71
300 00							300 00
4,000 00				288 59	21 75	274 66	4,585 00
30,968 24	10 25	2,835 72	627 08	808 83	1,990 37	424 17	37,674 15
500 00		12 00	18 00	7 25	50 04		604 26
4,600 00	43 41	1,026 00		23 60	124 67		5,817 68
500 00	37 61	803 99	30 00	12 74	21 28		1,405 62
500 00						25 00	525 00
1,800 00				415 75	37 37	163 92	2,417 04
7,900 00	81 02	1,841 99	48 00	459 34	233 36	188 92	10,769 60
1,000 00			30 00	2 00	24 81		1,056 81
4,350 00		581 36	15 00	12 96	305 62		5,281 94
1,800 00				411 07			2,211 07
7,150 00		581 36	45 00	426 03	330 43		8,549 82
2,400 00		50 00			506 68	100 00	3,056 68
3,000 00		150 00	240 00	387 75	220 46		3,998 21
5,000 00	126 00		150 00	482 18	130 97	55 25	5,944 40
2,400 00				823 24	5,118 94		8,342 18
					760 54		760 54
					5,122 98		5,122 98
					2,854 26		2,854 26
					1,296 73		1,296 73
					1,141 66		1,141 66
152,884 86	732 21	10,543 42	3,078 46	9,268 78	23,696 20	1,063 65	201,360 12

A. BRUNEL, Commissioner.