account to the 30 June, the correct amount is $604.89, as only $10.65 was disallowed on the voucher for $12.00.

The sum of $50. is still due Mr. Ponton, as you had charged him with the advance of $50 which he reported, but he misled the Department by quoting a different amount in his telegram. A cheque No. 7468 for the said sum of $50. in Mr. Ponton's favor is enclosed herewith.

The account stands as follows:—

Expenses to 30th June

Personal	737.55
Pay List	426.90
Transport	177.74
Equipment	604.89
Stationery	8.15
Miscellaneous	2.85
	$1958.08