

1876-77.

in Account with Expenditure.

Appendix B.)

CR.

Balance due to Collectors &c., 1st July, 1876	Expenditure authorized by the Department.					Balance due by Collect'rs, &c., 30th June, 1877.	Total.
	Salaries.	Special Assistance.	Rent.	Travelling Expenses.	Other Expenses.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
2,800 00					50 46		2,850 46
1,100 00					157 25	25 00	1,282 25
750 00					14 25		764 25
500 00			100 00		12 00		612 00
720 00		34 28			24 85		779 13
200 00					39 00		239 00
6,070 00		34 28	100 00		297 81	25 00	6,527 09
850 00				7 50	237 30		1,094 80
1,000 00		124 00			85 50		1,209 50
4,900 00		1,419 54	525 00		520 37		7,364 91
1,800 00			408 97	33 25	243 24	5 16	2,490 62
1,150 00							1,150 00
9,700 00		1,543 54	933 97	40 75	1,086 41	5 16	13,309 83
1,500 00					26 34		1,526 34
800 00			123 67		8 40		932 07
500 00					19 57		519 57
2,800 00			123 67		54 31		2,977 98
600 00			100 00		37 85		737 85
500 00					41 43		541 43
900 00					49 07		949 07
2,000 00			100 00		128 35		2,228 35
800 00		761 50		55 82	32 01		1,649 33
200 00				24 00	24 01		248 01
200 00				2 10	23 25		225 35
1,200 00		761 50		81 92	79 27		2,122 69
300 00				3 78			303 78
1,400 00				284 00	7 20		7 20
					1 99		1,685 99
					398 32		398 32
					770 28		770 28
					102 00		102 00
23,470 00	2,339 32	1,257 64	410 45	2,925 94	30 16		30,433 51

A. BRUNEL,
Commissioner.