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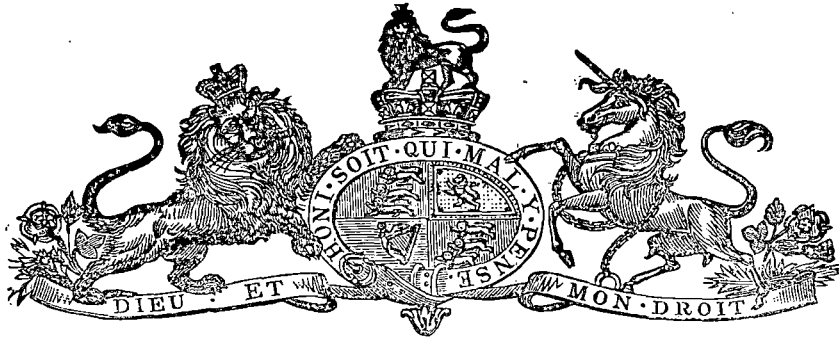
1889.

PARLIAMENT OF TASMANIA.

MELBOURNE CENTENNIAL EXHIBITION, 1888-9:

EXPENSES IN CONNECTION WITH.

Laid upon the Table by the Treasurer, August 27, and ordered by the House of Assembly to be printed, October 10, 1889.



Treasury, Hobart, 4th September, 1889.

SIR,

REFERRING to the Returns you have been good enough to furnish showing Expenditure in connection with the Melbourne Centennial Exhibition, I am to ask you to supplement the information supplied by giving details of the following entries:—

1. Fares paid to T.S.N. Company.
2. Railway fares.
3. (1) Freight, (2) Cartage, (3) Customs.
4. Amount paid to Caretaker's Assistant, or whether he paid his own Assistant out of the £4 10s. per week.

I have, &c.

J. E. PACKER, *Under Treasurer.*

The Hon. Secretary Centennial Exhibition, Hobart.

HAVING accepted the position of Secretary at the close of the Melbourne Exhibition, from the books at my disposal I am unable to furnish all the particulars in detail, as requested by the Under Treasurer.

ALEX. MORTON, *Secretary*
7. 9. 89.

The Under Treasurer.

EXPENSES in connection with the Melbourne Centennial Exhibition of 1888-9.

	£	s.	d.
To Gold and Tin Trophies, and decorating Court	890	1	10
Freight, Cartage, and Customs	627	2	1
Timber Trophy	352	1	2
Stone Trophy.....	147	9	3
Cases and Fittings	581	13	2
Exhibits	269	2	11
Miscellaneous.....	114	10	4
Architect's Commission.....	12	0	0
Canvasser	15	0	0
Insurance	116	0	0
Printing, Advertising, and Stationery	198	13	1
Telegrams	15	12	7
T.S.N. Company's Fares	39	10	0
Railway Fares	13	0	0
W. Montgomerie, Caretaker, salary £4 10s. per week.....	169	0	0
Honorarium to Caretaker.....	25	0	0
Labour (wages)	159	5	1
Hon. G. Fitzgerald, President	38	5	6
Mr. J. G. Davies, Secretary	111	2	6
W. R. Marsh	119	6	3
A. Morton	69	6	0
	<u>£4083</u>	<u>1</u>	<u>9</u>

ALEX. MORTON, *Hon. Secretary.*

27th August, 1889.

IN Mr. Davies' absence it appears that the detailed information asked for cannot be obtained, except that Caretaker's Assistants were paid by Caretaker out of his £4 10s.

B. S. BIRD.
9. 9. 89.

H. E. LETTE, *Esq., H.M.A.*

RETURN of Expenditure as shown by Treasury Books.

Date of Payment.	No. of Voucher.	To whom paid.	Particulars.	Amount.	TOTAL.
				£ s. d.	£ s. d.
1888.					
March 29 ..	1320	J. G. Davies	Travelling Expenses	10 10 0	
May 7.....	394	Anson Brothers	Photographs for use of Mr. Piguénit	1 10 0	
" 19.....	913	Superintendent Telegraphs	Telegrams.....	0 13 9	
" 19.....	940	Ditto	Ditto	1 6 8	
" 22.....	1040	J. G. Davies	Travelling Expenses	25 1 0	
June 15	581	G. S. Perrin	Expenses re Timber Trophy	24 10 8	
" 20	896	Superintendent Telegraphs	Telegrams	1 15 4	
July 12	758	A. W. Birchall	Repayment of Expenses.....	25 0 0	
" 13	785	W. M. Williams	Repayments of accounts paid	25 7 2	
" 13	786	Ditto	Ditto	74 4 3	
" 14	875	A. W. Birchall	Ditto	25 0 0	
" 16	901	J. G. Davies	Travelling Expenses, &c.	24 0 0	
" 20	1126	Superintendent Telegraphs	Telegrams.....	1 5 1	
" 21	1199	Samuel Smith	Labour, &c., Timber Trophy.....	35 0 0	
" 21	1211	Risby Brothers	Timber and Labour.....	23 9 9	
" 27	1550	A. W. Birchall	Repayments	25 0 0	
Aug. 1	52	W. M. Williams	Ditto	226 13 3	
" 4	255	P. Cronly	Cartage in connection with Stone Trophy	4 7 9	
" 4	256	Ditto	Work ditto	80 6 9	
" 4	257	Ditto	Cases ditto	23 15 0	
" 7	355	C. H. Grant	Railway Fares	4 0 0	
" 31	1821	Ditto	Ditto	3 0 0	
"	—	Colonial Storekeeper	Issues for year 1887-8.....	1 18 1	
<i>Total Amount charged against Year 1887-8.....</i>				...	667 14 6
Sept. 12	520	A. W. Birchall	Repayments	25 0 0	
" 14	570	R. Henry	Telegrams	3 2 3	
" 15	594	S. Smith	Expenses Erection of Timber Trophy	82 1 11	
" 15	595	Ditto	Time of men assisting to fit up Tasmanian Court	26 7 6	
" 15	596	Ditto	Packing Exhibits from Museum	10 16 0	
" 15	597	Ditto	Picture frames for Photographs of Aborigines and packing	6 4 0	
" 20	738	J. G. Davies	Expenses incurred by Executive Commissioners	105 7 3	
" 20	740	Ditto	Repayment of accounts paid	598 5 4	
" 25	880	Superintendent Telegraphs	Telegrams.....	0 10 11	
Oct. 18	1073	Ditto	Ditto	0 3 8	
Nov. 1	105	J. G. Davies	Repayment of accounts paid.....	1040 6 0	
" 21	812	Superintendent Telegraphs	Telegrams.....	0 3 1	
Dec. 8	467	Colonial Storekeeper	Store labour, unpacking goods	0 12 0	
1889.					
Jan. 2	20	Superintendent Telegraphs	Telegrams.....	0 1 8	
" 29	1400	Ditto	Ditto	0 3 4	
Feb. 28	1566	A. W. Birchall	Repayments	25 0 0	
" 28	—	J. G. Davies	Ditto (being amount of advances adjusted by presentation of vouchers)	1025 0 0	
				2949 4 11	
				Less Repayments.....	0 5 6
<i>Total Amount charged against Half-year ended 31st December, 1888.....</i>				...	2948 19 5
1889.					
March 30 ..	1266	Superintendent Telegraphs	Telegrams	0 18 8	
May 3.....	211	A. P. Miller	Chemicals, &c.....	3 18 0	
" 10.....	498	E. Greville	Half cost Special Edition Year Book of Australia	75 6 0	
" 18.....	881	Ferguson & Co.	Photographic Plates	4 6 0	
June 27	1212	J. G. Davies	Repayments	45 0 4	
" 19	867	A. Morton	Ditto	257 18 6	
" 28	1294	W. R. Marsh	Services, &c.....	50 0 0	
July 5	416	A. W. Birchall	Repayments	25 0 0	
" 6	452	R. Henry	Telegrams	0 3 7	
" 6	453	Ditto	Ditto	0 4 7	
Aug. 17	999	A. Morton	Repayments	39 19 4	
Outstanding Accounts not yet paid—					
				502 15 0	
				29 8 5	
				1 14 4	
				538 17 9	
				Less credits for Sales	67 9 11
<i>Chargeable against Year 1889.....</i>				...	466 7 10
Advances unadjusted—					4083 1 9
				£25 0 0	
				60 0 0	
				£85 0 0	

J. E. PACKER, Under Treasurer.
21st August, 1889.