

Recapitulation of Disbursements

		Ct
Oct 3 rd 1873 at Pagan	To Disbursements	\$ 154.51
Oct 20 th 73 at Port Praya	" Disbursements	32.34
April 2 nd 1874 at Manganui	" Disbursements	675.55
April 18 th 1875 at Bay of Islands	" Disbursements	1315.75
Oct. 25 th 1875 at Hobart Town	" Disbursements	2694.44
Nov 13 th 1875 at Sydney	" Disbursements	169.66
April 26 th 1876 at Bay of Islands	" Disbursements	1448.52
April 1 st 1877 at Bay of Islands	" Disbursements	1572.53
To Disbursements at different dates		91.83
		\$ 8155.13
less error		11.00
		8145.13

Recapitulation of Disbursements

		Dts
July 22 nd 1873 at Pagan	Cash received from C. S. Potter	\$ 150.00
April 2 nd 1874 Manganui	Cash received on draft from Ball & Wyle	650.00
April 18 th 1875 Bay of Islands	Cash received for 1040 pounds humpback bone	43.33
	2347 gallons whale oil imperial measure by draft claimed by damage done by ship	1327.16
	Chas Adams	313.75
Oct 25 th 1875 at Hobart Town	Cash received for Spum and whale oil 14 tons & 78 gallons Spum Oil	1828.95
	" 6 tons 39 whale oil imperial measure	1118.70
April 26 th 1876 at Bay of Islands	Cash received on draft	996.97
April 1 st 1877 at Bay of Islands	Cash received on draft	1234.85
To Stock sold from the ship at different dates		505.98
		\$ 8169.49