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Statement of the Account of
General C. W. Le Gendre and party
from July to November inclu-
sive, 1874.

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Account A.
Railroad, Colie and Steamer Expenses.

- No 1. July 22. Gen. Le Gendre's fare, luggage,
and boxes containing books for
public use, presents, etc., from
Ioskei to Yokohama . . . \$ 8.50
- " 2. " " Four carts for luggage and boxes
as stated in No 1, Ioskei to Yokohama 4.00
- " 3. " " Mr. Davids' fare & luggage from
Ioskei to Yokohama . . . 2.50
- " 4. " " R.R. fare for Gen. Le Gendre's servant. . . 60
- " 5. " " Coats from Hakoba to Steamer at Yokohama,
for General Le Gendre, Mr. Davids, luggage and
boxes as stated in No. 1 . . . 2.25
- Carried forward . . \$17.85

Brought over . . \$ 17.85

- No 6. July 22. Passage to Hong Kong. Genl Le Gendre
 & Mr. Davids - per S.S. "Great Republic". 150.00
- " 7. Aug. 1-3. Carriage of luggage and boxes as
 stated in No 1 from P.M. Steamer to Hong
 Kong Hotel and from Hotel to Anoy Steamer. 3.90
- " 8. " " Seal and Box 3.50
- " 9. " 3. Passage from Hong Kong to Anoy per S.S.
 "Kwan-tung". Genl Le Gendre & Mr. Davids 60.00
- " 10. " 6. Carrying luggage and boxes as stated
 in No 1 ashore at Anoy. 1.90.
- " 11. " " Freight on boxes as stated in No 1, from
 Hong Kong to Anoy. 10.30
- " 12. " 13. Carrying luggage and boxes as stated in
 No 1, to steamer at Anoy 1.95
- " 13. " " Freight on boxes as stated in No 1, from
 Anoy to Shanghai. 6.00
- " 14. " " Passage from Anoy to Shanghai per S.S.
 "Horatou Apeari". Genl Le Gendre & Mr. Davids. 70.00
- " 15. " 16. Carrying luggage and boxes as stated
 in No. 1, in Shanghai. 4.00
- Carried forward \$ 329.40

Brought over \$ 329.40

- No 16. Aug. 28th. Passage from Shanghai to Tientsin
 per S.S. "Taku", Genl Le Gendre & Mr. Davids. 82.08
- " 17. " " Servants' fare per steamer "Great Re-
 public". #5. "Kwan-tung" #1. "Horatou Apeari" #1. "Taku" #1. 8.00
- " 18. Sept. 2. Carrying luggage and boxes as stated
 in No 1, at Tientsin - twice. 6.00
- " 19. " 6. Boats from Tientsin to Tung Chow. 30.00
- " 20. " 10. Carrying luggage and boxes as stated
 in No 1, at Tung Chow. 3.00
- " 21. " " Carts from Tung Chow to Peking 11.65
- " 22. " " Paid to priest of the Kow-tching. Moir
 temple for use of room for official pur-
 poses, storage of boxes, books, etc, and for a
 watchman to look after the same at night. 15.00
- " 23. October. Sunday expenses for messengers, etc. Peking 4.33
- " 24. " 25. Carts from Peking to Tung Chow. 16.00
- " 25. " " Messenger from Tung Chow to Peking 2.00
- " 26. " 26. Boats from Tung Chow to Tientsin. 16.00
- " 27. " 28. Carrying luggage and boxes as stated
 in No. 1 at Tientsin 4.00
- Carried forward \$ 527.46

Brought over \$ 527.46

No 28 - Oct. 30. Messenger from Tientsin to Peking 7.00

" 29. Nov. 4. Passage to Shanghai per S.S. "Appin."

Gen. Le Gendre & Mr. Davids. (See Despatch

No. 14 showing why Gen. Le Gendre & Mr. Davids

did not go further than Chefoo). . . 83.85

" 30. " 5. Transfer of luggage & boxes as stated in

No. 1, from S.S. "Appin" to "Kuroda Maru". Chefoo. 2.00

" 31. " 11. - Boats carrying luggage & boxes as stated

in No. 1, from "Kuroda Maru" to shore. Shinagawa. 2.00

" 32. " " Carrying luggage and boxes as stated in

No. 1 from Shinagawa to Porei. 3.50

Total. \$ 625.81

Account B. Documents and Consular Fees.

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No 33. Aug. 12. Bill No 16. U.S. Consulate at Amoy.

See Despatch No 5 . . . \$ 6.00

" 34. " " Copies of 4 Chinese Despatches,

See Despatch No 5 38.40

Carried forward \$ 44.40

	Brought over.	\$ 44.40
No 35.	Aug. 20. Tracing Map of Chekiang. See Despatch No 6.	10.00
" 36.	" Subscription to "Celestial Empire". (This was the only paper in China that supported the mission during the negotiations)	10.00
" 37.	" Fifty Copies of Pamphlet - "Is Aborigine Amosa a part of the Chinese Empire?" See Despatch No 6.	50.00
" 38.	" " New Chinese Atlas of China.	6.00
" 39.	" " Map of Shanghai. (See Despatch No 6.)	4.50
	Total -	\$ 124.90

Account C.

- Telegrams -

No 40.	Telegram No 130 to Shanghai. Despatch No 2.	\$ 10.00
" 41.	" " 131 to Sokei " " 2.	30.00
" 42.	" " 150 " Hong Kong " " 2.	12.50
" 43.	" " 109 " Sokei " " 2.	90.00
" 44.	" " 754 " Amoy. Notifying Gen. Le Berdres release.	5.00
" 45.	" " 751 " Nagasaki. - Notifying Mr. Okuma of General Le Berdres release.	7.50
	Carried forward	\$ 153.00

Brought over. \$ 155.00

No 46 - Telegram No. 977 to Yokohama. Reply to
residents of that place for of-
fers made by them to give bail
for General Le Rendre. . . 7.00

" 47 - Telegram from Dairin to Fokei. See Despatch No 14. 49.00

Total \$ 311.00

- Recapitulation. -

Account A. . . . \$ 623.81

Account B. . . . 124.90

Account C. . . . 311.00

Grand Total \$ 961.71

Dr.

	Mexican Dollars	Pesos
To General Le Kendrick's Salary for October (allowing for difference in weight)	964.63	
" General Le Kendrick's Salary for November		1000.00
" Allowances of General Le Kendrick for 12 days in October and 11 days in November	421.67	
" Accounts A. B. & C.	961.41	
" Advance to Mr. Davids on account of Salary	150.00	
" Balance of Mr. Davids' sal- ary for October and November	307.00	
Total	2798.01	1000.00

Tokio, December 1st 1874.

Cr.

	Mexican Dollars	Pesos
By Cash received in Tokio in July for travelling expenses	1000.00	
" Cash received from Mr. Kanaye, Submarine Officer at Peking	700.00	
" Amount drawn in Tientsin on account of letter of Credit	800.00	
" Balance due General Le Kendrick	298.01	1000.00
Total	2798.01	1000.00

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Le Grand
Rapin