

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ... ..	...	...	...	2,394	3	9			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>									
MISCELLANEOUS—<i>continued.</i>									
Expenses connected with exhibits, Sydney Exhibition ...	...	...	...	190	5	9			
Expenses connected with shipping of Canterbury broad-gauge railway plant to South Australia ...	...	...	...	1,344	19	9			
Ale lost in transit on Dunedin Railway, at Henley Flag Station ...	...	...	...	22	10	0			
Portobello Cemetery Trustees ...	...	...	...	50	0	0			
Extra expenses connected with survey of Milford Harbour by Sir John Coode ...	...	...	...	250	0	0			
Bank of New Zealand, interest on overdrawn Imprest Accounts of Railway Cashiers, &c. ...	...	...	...	52	10	8			
Carriage of goods on railway for "Carnival Committee" at Dunedin, on occasion of opening through line, Christchurch to Dunedin ...	...	...	...	4	12	3			
Bay of Islands Electoral Roll, expenses of Royal Commission ...	...	...	...	348	8	6			
R. Graham, for miners' rights, to 30th September, 1878, for lands at Grahamstown ...	...	...	...	740	6	6			
IMPREST ADVANCES ... ..	...	...	...	5,705	0	4			
PROVINCIAL LIABILITIES,—									
Amount in full for extras on the Waikouaiti Road Bridge contract ...	300	0	0						
Refund of duty on Land Court and survey fees of Whakatete No. 1 Block, paid twice in error ...	10	18	7						
				310	18	7			
LOCAL BODIES ADVANCE ACCOUNT,—									
Counties,—									
Ashburton	3,516	3	8						
Manawatu	45	16	9						
Selwyn	79	6	3						
Thames	0	12	3						
Wairarapa West	45	9	9						
Waitemata	37	14	0						
Borough of Dunedin	13	12	0						
Waiohine River Board	200	0	0						
				3,938	14	8			
Total for services not provided for ...	...	...	...				15,352	10	9
IN EXCESS OF VOTES :—									
CLASS I.—PUBLIC DEPARTMENTS,—									
Vote No. 5—Land Tax	£100	14	8	240	4	11	340	19	7
„ 10—Electoral	515	18	6	10	0	0	525	18	6
„ 13—Agent-General	38	12	4	...	...	...	38	12	4
CLASS II.—LAW AND JUSTICE,—									
Vote No. 18—Supreme Court	79	0	11	49	14	0	128	14	11
„ 20—R.M. Courts	2,646	18	1	83	6	8	2,730	4	9
„ 23—"Coroners Act, 1867"	75	7	8	...	...	...	75	7	8
„ 26—Land and Deeds Registry	1,044	5	6	466	14	5	1,510	19	11
„ 27—Native Land Court	1,492	16	3	804	10	3	2,297	6	6
CLASS III.—POSTAL AND TELEGRAPHIC,—									
Vote No. 31—Conveyance Inland Mails	15	19	9	...	...	...	15	19	9
„ 32—Postal Contingencies ... ..	...	...	...	123	7	1	123	7	1
„ 33—Telegraph Department	1,024	19	5	1,183	8	4	2,208	7	9
CLASS IV.—CUSTOMS,—									
Vote No. 35—Customs	95	7	10	494	10	10	589	18	8
CLASS VII.—NATIVE,—									
Vote No. 39—Salaries and Contingencies	4,449	17	2	715	15	8	5,165	12	10
CLASS IX.—CONSTABULARY AND DEFENCE,—									
Vote No. 44—Constabulary ... ..	...	...	...	9,926	15	9	9,926	15	9
CLASS X.—RAILWAYS,—									
Vote No. 46—Railways	2,111	13	2	19,615	3	5	21,726	16	7
CLASS XI.—PUBLIC DOMAINS AND BUILDINGS,—									
Vote No 48—Government Domains	61	1	10	...	...	...	61	1	10
	£13,752	13	1	33,713	11	4			47,466 4 5
Total Consolidated Fund ... ..	...	...	...	...	...	...	62,818	15	2
Carried forward ... ..	...	...	...	...	...	...	62,818	15	2