

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			1,358	11	3			
Consolidated Fund—<i>continued.</i>									
ORDINARY REVENUE ACCOUNT—<i>continued.</i>									
SERVICES NOT PROVIDED FOR—<i>continued.</i>									
<i>Poverty Bay Commission:—</i>									
Freight paid Union Steamship Company	0	7	0						
H. T. Clarke, } For services as Commissioners	83	8	0						
S. Locke, }	69	6	0						
				153	1	0			
<i>Waikato Confiscated Lands:—</i>									
Travelling allowance of F. D. Fenton	75	3	6						
Travelling allowance of G. T. Wilkinson	14	18	6						
Tracing of Lower Waikato	7	10	0						
Buggy hire for F. D. Fenton	4	10	0						
Charter of s.s. "Delta"	65	0	0						
Passages and carriage of Natives	4	7	0						
Railway fares for Natives	9	5	6						
Provisions, &c., for Natives, &c., on board s.s. "Delta"	31	8	2						
Provisions supplied to Natives	2	9	4						
Conveyance of letter from Judge Fenton to Major Te Wheoro	0	5	0						
				214	17	0			
<i>Travelling Expenses of Members of Waste Lands Boards:—</i>									
Expenses of Mr. H. Bunny, Wellington, June to December	27	0	0						
Expenses of Messrs. J. Green and others, Otago, December to July	139	11	0						
				166	11	0			
<i>Interest:—</i>									
<i>"Treasury Bills Act, 1879,"—</i>									
Interest on £100,000, from 16th October to 31st December, 1882, at 6 per cent. per annum	£1,249	6	3						
Less interest, at 3½d. per cent. per diem, as authorized by the Act	1,068	15	0						
				180	11	3			
<i>"Treasury Bills Act, 1880,"—</i>									
Interest on £100,000, from 3rd November to 31st December, 1882, at 6 per cent. per annum	£953	8	6						
Less interest, at 3½d. per cent. per diem, as authorized by the Act	815	12	6						
				137	16	0			
				318	7	3			
<i>Miscellaneous:—</i>									
Amount of guarantee payable to Rakaiia and Ashburton Forks Railway by Government after deducting profits, two-sevenths of £3,249 13s. 10d.	928	9	8						
Refund to late B. Maclean of 10 per cent. deduction from salary, 1st August, 1880, to 30th June, 1881	45	16	8						
Purchase-money for Pukekohe Courthouse site	70	0	0						
Repairs to furniture, &c., Government House, Wellington	7	5	0						
Sir P. J. Julian, Financial Adviser to Agent-General, during 1882, one-third of £2,000	666	13	4						
Amount overpaid to Borough of Timaru in respect of subsidy for year 1879-1880	£346	8	0						
Less recovered	150	5	0						
				196	3	0			
Balance written off				196	3	0			
Amount overpaid to County of Taranaki in respect of the 20 per cent Land Revenue, four months ending 31st July, 1880	£56	0	6						
Less recovered	1	0	0						
				55	0	6			
Balance written off				55	0	6			
Bonus to Clerk-Assistant, House of Representatives	50	0	0						
Additional salary to Sergeant-at-Arms, 1st April, 1882, to 31st March, 1883	50	0	0						
Salary of Clerk, Native Reserves Office, 1st November, 1882, to 28th February, 1883	100	0	0						
Valuation of Assets of Friendly Societies	93	0	0						
				2,262	8	2			
Carried forward			4,473	15	8			