

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward.. .. .	..	880 3 10	
<b>Public Works Fund—<i>continued.</i></b>			
<b>FOR SERVICES NOT PROVIDED FOR—<i>continued.</i></b>			
<b>PART I.—<i>continued.</i></b>			
<i>Rates on Native Lands, &amp;c.—continued.</i>			
Road Boards,—			
Awhitu .. .. .	2 14 4		
Komokoriki .. .. .	2 1 0		
Masterton .. .. .	26 16 7		
Mauku .. .. .	0 9 4		
Okato .. .. .	1 11 2		
Onewhero .. .. .	1 0 5		
Oruru .. .. .	11 17 1		
Parihaka .. .. .	70 2 8		
Picton .. .. .	46 1 5		
Porangahau .. .. .	54 16 9		
Port Victoria .. .. .	6 5 0		
Te Horo .. .. .	39 12 9		
Waitara West .. .. .	11 9 10		
Wallingford .. .. .	2 3 8		
Whakatane .. .. .	35 16 7		
Whangaparoa .. .. .	0 2 4		
Whareora .. .. .	0 10 9		
Wellington .. .. .	39 1 5		
		352 13 1	
Harbour Boards,—			
Gisborne .. .. .	868 2 11		
Oamaru .. .. .	22 0 0		
		890 2 11	
Less rates on Native lands received .. .. .	..	..	2,122 19 10
			84 19 7
			2,038 0 3
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
<b>PART I. :—</b>	<b>Final Charges.</b>	<b>Advances.</b>	<b>Totals.</b>
Class IV. Roads,—			
Vote 94—Grants in aid .. .. .	4,421 15 5	14 1 10	4,435 17 3
Class VII. Telegraph Extension,—			
Vote 100—Telegraph Extension .. .. .	772 16 0	..	772 16 0
Class IX. Harbour Defences,—			
Vote 108—Harbour Defences .. .. .	347 7 8	..	347 7 8
	£5,541 19 1	14 1 10	5,556 0 11
<b>TOTAL PUBLIC WORKS FUND .. .. .</b>	..	..	£7,594 1 2

JAMES B. HEYWOOD,  
Secretary to the Treasury.

ROBERT J. COLLINS,  
Accountant to the Treasury.

Treasury, Wellington, 28th April, 1892.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

	£ s. d.	£ s. d.	£ s. d.
<b>Government Life Insurance Department.</b>			
<b>FOR SERVICES NOT PROVIDED FOR.</b>			
Compensation for loss of office,—			
N. L. Gurr .. .. .	113 15 2		
S. W. D'Arcy Irvine .. .. .	1,040 1 5		
W. W. Knowles .. .. .	426 18 9		
S. B. Ludbrook .. .. .	219 2 8		
A. B. Smythe .. .. .	105 11 10		
		1,905 9 10	
Gratuity (equivalent to three months' salary) to S. W. D'Arcy Irvine on abolition of office of Inspector and Superintendent of Branches .. .. .	..	163 15 0	
Salaries of officers granted leave of absence on retirement, 1st April to 31st May .. .. .	..	145 3 4	
Alterations in departmental premises at Dunedin .. .. .	..	334 4 9	
			£2,548 12 11

J. H. RICHARDSON,  
Commissioner.

Wellington, 29th April, 1892.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.