

1898.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1898.

Presented to both Houses of the General Assembly pursuant to Section 49 of "The Public Revenues Act, 1891."

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
Colonial Secretary's Department:—			
Expenses connected with the visit of the Chief Justice to the Cook Islands,—			
Mess expenses on board of H.M.S. "Torch," ..	59 17 0		
Travelling expenses	9 6 6		
Steamer fares	9 0 0		
Railway fares	8 15 0		
Grant to Makea Ariki	10 0 0		
Interpreter's fee	3 0 0		
		99 18 6	
Justice Department:—			
Salary of R. L. Hirter, Clerk, Justice Department, 18th to 31st December, 1897, who died 12th December, 1897, while on leave .. .. .	..	6 2 7	
Industries and Commerce Department:—			
Half freight on cargo of timber, exported from New Zealand to South Africa .. .. .	..	482 5 3	
Postal and Telegraph Department:—			
Value of Bank of England notes stolen from Rotorua Post-office, March, 1896	15 0 0		
Amount of withdrawal from a savings-bank account, made by means of a forged receipt	110 0 0		
		125 0 0	
Customs and Marine Department:—			
Compassionate allowance to the widow of late John Sinclair, formerly leading seaman on "Hinemoa," equal to one year's wages .. .. .	..	96 0 0	
Department of Agriculture:—			
General rates on part of Section 395, Block VIII., Wairoa (experimental station, Momohaki) .. .. .	..	11 18 2	
Police Department:—			
Expenses in connection with the Royal Commission on the state of the Police Force,—			
Allowance to Secretary	21 1 0		
Expenses of witnesses	13 8 0		
Advertising	45 6 6		
Steamer fares	7 0 0		
Miscellaneous	8 0 0		
		94 15 6	
Carried forward .. .. .	..	916 0 0	

Brought forward	£ s. d.	£ s. d.	£ s. d.
	..	916 0 0	
Consolidated Fund—continued.			
<i>Labour Department,—</i>			
Expenses in connection with the Royal Commission of Inquiry into the Kauri-gum Industry—			
Allowance to Commissioner E. Tregear	77 14 0		
Travelling allowance and expenses	60 0 6		
Allowance and expenses of Secretary	22 0 0		
		159 14 6	
<i>Lands and Survey Department,—</i>			
Advance to cover travelling-expenses of Mrs. Bullock, going over Wanganui River, Tokaanu, &c., to describe the country for advertising scenery, &c.	20 0 0		
Compassionate allowance to widow of the late W. H. Bennett, Clerk, Survey Department, Wellington, equal to six months' salary	97 16 3		
Compassionate allowance to widow of the late Antonio Bianchini, Draughtsman, Survey Office, Wellington, equal to one month's pay for each year of service ..	111 18 2		
Framed pictures for encouragement of tourist traffic ..	8 15 9		
Refund of survey fees lodged in 1874, for purchase of island, Waitaki River, Section 24, Block 11, Awamoho ..	10 5 0		
Expenses incurred in bringing an injured workman from Whangamomona to Stratford	9 16 8		
Hammer Sanatorium—			
Provisions, &c. £472 17 2			
Cartage, &c. 53 15 11			
Advertising 30 12 3			
Insurance 5 16 3			
Deficiency on maintenance of telephone 35 15 11			
	598 17 6		
Rotorua Sanatorium—			
Furniture, &c.	28 19 4		
		886 8 8	
		1,962 8 2	
<i>Advances, Miscellaneous,—</i>			
Advances outstanding .. ..	..	296 16 5	
Total Services not provided for .. ..	..		2,258 19 7
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT :—	Final Charges.	Advances.	Totals.
Class II. Colonial Secretary's Dept.,—			
Vote 9—Electoral £811 6 7	..	..	811 6 7
" 12—Agent-General 213 0 0	..	..	213 0 0
Class III. Colonial Treasurer's Dept.,—			
Vote 16—Friendly Societies 76 18 1	..	..	76 18 1
Class IV. Justice Department,—			
Vote 24—Native Land Court 462 15 4	469 17 9	..	932 13 1
" 26—Criminal Prosecutions	839 12 4	..	839 12 4
" 27—Coroners 24 11 10	..	..	24 11 10
" 28—Prisons 738 13 7	239 0 3	..	977 13 10
Class V. Postal and Telegraph,—			
Vote 34—Conveyance of Inland Mails 17 9 8	..	..	17 9 8
" 37—Miscellaneous Services 4,148 19 7	..	..	4,148 19 7
Class VI. Customs and Marine Depts.,—			
Vote 41—Marine, Miscellaneous Services 434 0 8	0 10 0	..	434 10 8
Class VII. Stamp and Deeds Dept.,—			
Vote 43—Land and Deeds Registry 1,479 13 2	141 16 3	..	1,621 9 5
Class VIII. Minister of Education,—			
Vote 44—Head Office 77 7 1	..	..	77 7 1
" 47—Industrial Schools 1,148 15 1	..	..	1,148 15 1
" 48—School for Deaf Mutes 114 1 6	..	..	114 1 6
Class XI. Working Railways,—			
Vote 60—Working Railways 27,736 8 9	79 15 10	..	27,815 13 9
	£37,544 0 11	1,770 12 5	39,314 13 4
STATE FORESTS ACCOUNT,—			
Vote 110—State Forests Branch 612 1 4	..	..	612 1 4
TOTAL CONSOLIDATED FUND .. ..	..	..	42,185 14 8

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			..			42,185	14	3
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
"THE HOROWHENUA BLOCK ACT, 1896":—									
Bill of Costs as Counsel for the Public Trustee under the Provisions of Section 10 of the above Act,—									
Stafford, Treadwell, and Field	1,051	12	9						
Skerrett and Wylie	10	10	0						
P. E. Baldwin,—				1,062	2	9			
Services as Crown Agent in the Native Appellate Court				105	0	0			
Shorthand notes				2	2	0			
							1,169	4	9
Repayment to Consolidated Fund of temporary advance made to Public Works Fund							50,000	0	0
Total Services not provided for							51,169	4	9
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
Class II. Public Works Departmental,—									
Vote 76—Public Works Departmental	£538	13	2				538	13	2
Class III. Railways,—									
Vote 79—Grahamstown—Te Aroha	65	2	3				65	2	3
" 80—Marton—Te Awamutu				80	8	2	80	8	2
" 90—Additions to Open Lines	631	8	3				631	8	3
Class IV. Roads,—									
Vote 91—Settlement, Roads, &c.				501	8	3	501	8	3
Class VI. Purchase of Native Lands,—									
Vote 94—Purchase of Native Lands				662	9	2	662	9	2
	1,235	3	8	1,244	5	7	2,479	9	3
TOTAL PUBLIC WORKS FUND									53,648 14 0
Government Loans to Local Bodies' Account.									
FOR SERVICES NOT PROVIDED FOR.									
LOAN FOR CONSTRUCTION OF DRAINAGE WORKS:—									
Wainono Drainage Board									2,899 0 0
TOTAL							£98,733	8	3

JAMES B. HEYWOOD,
Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1898.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

Government Life Insurance Department.								£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.													
Compensation for loss of office—													
R. V. Blacklock								232	17	6			
J. C. Young								301	5	2			
											584	2	8
FOR SERVICES IN EXCESS OF VOTES.													
Other charges											293	19	0
TOTAL											£878	1	8

Wellington, 14th May, 1898.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

J. H. RICHARDSON,
Government Insurance Commissioner.

Public Trust Office.						£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.											
Balance required to close Agents' Deficiency Account	..	..	..	..	..	15	13	6			
Expenses incurred under "The Unclaimed Lands Act, 1894," not recoverable..						1	10	0			
Legal expenses payable by Office under Court direction in the estate of Hugh Wright, a lunatic	..	..	..	..	..	297	15	1			
TOTAL	..	..	..	..	..				£254	18	7

Public Trust Office, Wellington, 27th April, 1898.

J. C. MARTIN,
Public Trustee.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

Government Advances to Settlers Office.						£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.											
Insurance premiums	..	..	..	..	..	11	10	1			
Solicitors' costs	..	..	..	..	..	15	5	2			
Fees and disbursements in connection with the creation of one-and-a-half- million loan	..	..	..	..	..	73	1	0			
TOTAL	..	..	..	..	..				£99	16	3

Advances to Settlers Office, 28th April, 1898.

JOHN MCGOWAN,
Superintendent.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor-General.

SUMMARY.

	£	s.	d.
Consolidated Fund ..	42,185	14	3
Public Works Fund ..	53,648	14	0
Government Loans to Local Bodies Account ..	2,899	0	0
Government Life Insurance Department ..	878	1	8
Public Trust Office..	254	18	7
Government Advances to Settlers Office ..	99	16	3
TOTAL UNAUTHORISED EXPENDITURE ..	£99,966	4	9

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