$\begin{array}{cc} & 1902. \\ {\rm NEW} & {\rm ZEALAND}. \end{array}$

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1902.

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

STATEMENT of the UNAUTHORISED EXPENDITURE for the FINANCIAL YEAR ended 31st March, 1902.

| ended Stat Mano | , | | |
|--|---------------------------|----------|---------|
| Consolidated Fund. | £ s. d. | £ s. d. | £ s. d. |
| FOR SERVICES NOT PROVIDED FOR. | | | |
| Ordinary Revenue Account:— Colonial Secretary's Department:— Compassionate allowance to the widow of A. Gordon, Night-watchman, Government Printing Office | | 155 2 6 | |
| Treasury Department:— Interest on Government Loans to Local Bodies Act debentures, pending issue of Order in Council: On £25,000 at 3½ per cent., eighteen days, to 27th January Honorarium to W. Kennaway for services to Stock and Loan Agents | 43 3 0 | 343 3 0 | |
| Justice Department:— Refund of fine for breach of the Gaming and Lotteries Act Refund of part of fine for breach of "The Auctioneers Act, 1881" Refund of fine and costs inflicted under "The School Attendance Act, 1894" | 3 0 0 7 10 0 0 17 0 | 11 7 0 | |
| Customs Department:— Compassionate allowance to the widow of R. Lanauze, Locker, Christchurch Gratuity, on retirement, to E. Dougall, Quarantine- | 100 0 0 125 0 0 | , | |
| Refund of duty on fancy goods, &c., used for decorations during the visit of H.R.H. the Duke and Duchess of Cornwall and York Salary of Customs Expert, 4th to 31st December, 1901. Salary of Collector of Customs, Nieue, 1st January to | 5 10 0 22 11 7 | | |
| 31st March Refund of duty on monument for the late Trooper Ryan, New Zealand Contingent | 3 0 0 | 281 1 7 | |
| Stamp Department:— Refund to F. G. Bolton of fines on conveyances, "Natives to Bright," &c. | | 21 11 0 | 1 |
| Department of Agriculture:— Compassionate allowance to the widow of A. F. Laurenson, Caretaker Quarantine-station, Quail Island Refund of penalty paid on sheep Inspecting meat at slaughterhouse | 65 0 0 1 3 0 7 10 0 | 73 13 0 | |
| | | 885 18 1 | |
| Carried forward | | | |

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

| Brought forward | £ s. d. | £ s. d. 885 18 1 | £ s. d. |
|--|----------------------------------|--|-----------|
| Consolidated Fund—continued. | | | |
| FOR SERVICES NOT PROVIDED FOR—continued. | | | |
| Ordinary Revenue Account—continued. Working Railways Department:— Compassionate allowances to employees on retirement,— T. Smitherand, Platelayer, Tinwald £25 0 0 W. Ronson, Blacksmith, Greymouth 25 0 0 D. McLean, Platelayer, Chertsey 25 0 0 W. J. Turner, Platelayer, Ashhurst 25 0 0 | | | |
| Allowances to casual employees on account of accidents | 100 0 0 | | |
| sustained Gratuity to W. Dickenson for invention of appliance for countersinking holes in firebox patches | 60 2 5 25 0 0 | | |
| Cash stolen,— | 39 18 3 | | |
| Defence Department:— Passage to London of Mrs. Bingley and child, wife of Captain Bingley, Eighth Contingent | •• | 225 0 8 95 14 0 | |
| Police Department:— Compassionate allowance to the widow of J. Cullinane, Constable, Nelson | | 113 7 6 | |
| Lands and Survey Department:— Grant for distribution to sufferers by earthquakes at Cheviot | 1,500 0 0 | | |
| Refund of balance of survey fee on Section 3, Block V, | 8 0 10 | | |
| Salary of A. A. Danby, Clerk, Lands Office, Wellington, on leave, 1st April to 15th May | 29 13 6 | | |
| Law costs, Tamaki v. Baker | 560 3 6 | 2,097 17 10 | |
| Public Works Department:— Expenses in connection with memorial service on death of Her late Majesty Queen Victoria | 63 8 11 | | |
| Refund of half of deposit on contract for erection of police-station, Waikouaiti | 5 0 0 | 68 8 11 | |
| Advances outstanding | | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | |
| Total for Services not provided for | | | 3,836 7 0 |
| FOR SERVICES IN EXCESS OF VOTES. | | | |
| Final Charges. | Advances. | Total. | • |
| ORDINARY REVENUE ACCOUNT:— — — — — — — — — — — — — — — — — — — | | 81 18 9 | |
| Vote 2—House of Representatives £81 18 9 3—General Expenses 86 13 3 Class II. Colonial Secretary's Department,— | •• | 86 13 3 | |
| Vote 6—Ministers' Secretaries 70 16 8 8—Electoral Department 49 16 5 9—Audit Office 102 9 7 | 40 11 6 | $ \begin{array}{c cccc} 70 & 16 & 8 \\ 49 & 16 & 5 \\ 143 & 1 & 1 \end{array} $ | |
| " 10—Registrar-General's Department 159 10 5 | | | |
| | | 159 10 5 | |
| " 11—Agent-General's Department 354 17 9 " 12—Printing and Stationery . 3,788 11 6 " 16—Miscellaneous Services . 17,148 14 2 | 26 13 1 | $ \begin{array}{c ccccccccccccccccccccccccccccccccccc$ | |
| " 12—Printing and Stationery 3,788 11 6 " 16—Miscellaneous Services 17,148 14 2 Class III. Colonial Treasurer's Department,— Vote 20—Land and Income-tax De- | | $ \begin{array}{cccccccccccccccccccccccccccccccccccc$ | |
| " 12—Printing and Stationery 3,788 11 6 " 16—Miscellaneous Services 17,148 14 2 Class III. Colonial Treasurer's Department,— | 26 13 1 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 | |
| " 12—Printing and Stationery 3,788 11 6 " 16—Miscellaneous Services 17,148 14 2 Class III. Colonial Treasurer's Department,— Vote 20—Land and Income - tax Department | | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 1,473 14 9 | |
| " 12—Printing and Stationery | 26 13 1 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 | |
| " 12—Printing and Stationery | 26 13 1 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 1,473 14 9 2,446 0 0 2,788 19 3 | |
| " 12—Printing and Stationery | 26 13 1 41 4 6 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 1,473 14 9 2,446 0 0 2,788 19 3 1,167 8 4 6,578 13 0 | |
| " 12—Printing and Stationery | 26 13 1 41 4 6 1,649 1 0 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 1,473 14 9 2,446 0 0 2,788 19 3 1,167 8 4 6,578 13 0 3,139 5 0 520 18 7 | |
| " 12—Printing and Stationery | 26 13 1 41 4 6 1,649 1 0 226 6 8 | 354 17 9 3,788 11 6 17,175 7 3 234 1 11 129 8 3 1,473 14 9 2,446 0 0 2,788 19 3 1,167 8 4 6,578 13 0 3,139 5 0 520 18 7 226 6 8 | |

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

| | 7 | £ s. d | £ s. d. | £ s. d. |
|--|---------------------|-------------|---------------------|--------------|
| Consolidated Fund—continued | | | | |
| FOR SERVICES IN EXCESS OF VOTES- | | | | |
| | Final Charges. | Advances. | Total. | |
| Brought forward | 40,647 0 1 | 2,010 0 9 | 42,657 0 10 | 3,836 7 0 |
| ORDINARY REVENUE ACCOUNT—continued. Class XII. Department of Agriculture,— Vote 65—Miscellaneous Services Class XIV. Public and School Buildings | 7,783 16 0 | •• •• | 7,783 16 0 | |
| and Domains,— Vote 67—Public Buildings " 69—Government Domains | 100 18 0 158 3 3 | 400 0 6 | 500 18 6 158 3 3 | |
| Class XV. Defence Department, Vote 73—South Africa Contingent | | 17,638 3 1 | 17,638 3 1 | |
| Class XVI. Police Department,— Vote 76—Miscellaneous Services | 128 9 1 | | 128 9 1 | |
| | 48,818 6 5 | £20,048 4 4 | | 68,866 10 9 |
| | | | =j | £72,702 17 9 |
| TOTAL CONSOLIDATED FUND | •• | •• | | 212,102 17 3 |
| · | | | | |
| Public Works Fund. | ! | | | |
| FOR SERVICES NOT PROVIDED | ₽∩P | | | |
| | | | | |
| Payments under "The Workers' Compense cidents Act, 1900,"— Compensation to the widow of Andre | | | | |
| killed while working at the Auckland (| General Post- | | 200 0 0 | |
| Compensation to Mrs. Dryden, on acco | ount of fatal | •• | 386 15 0 | |
| accident to her husband Half-pay allowances for injuries receive | d by men in | •• | | |
| Government employ Advances for bushfelling on Waikapiro In | nproved-farm | •• | 779 12 5 | |
| Settlement | •• | •• | 64 0 9 | |
| Advances outstanding | | •• | 1,430 8 2 96 6 6 | 1,526 14 8 |
| ·. * | | | | |
| FOR SERVICES IN EXCESS OF VO | TES. | - | | |
| | Final Charges. | Advances. | Total. | |
| Class XX. Public Works, Departmental,— | . | | | |
| Vote 81—Public Works, Departmental Class XXI. Railways,— | £269 5 1 | 15 0 0 | | |
| Vote 83—Additions to Open Lines Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public | •• | 2,135 1 1 | 2,135 1 1 | |
| Works,— Vote 100—Roads, &c. | | 1,026 14 6 | 1,026 14 6 | |
| Class XXIX. Telegraph Extension,— Vote 104—Telegraph Extension | •• | 1,982 9 6 | | |
| | £269 5 1 | £5,159 5 1 | | 5,428 10 2 |
| Total Public Works Fund | | | - | £6,955 4 10 |
| | | | | |
| I . | | | 1 | |

Jas. B. Heywood, Secretary to the Treasury.

ROBERT J. COLLINS,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1902.

Examined and found correct-

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

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

| Public Trust Office. FOR SERVICES NOT PROVIDED FOR. | £ s. d. | £ s. d. | £ s. d. |
|---|---------|-----------------------------|----------|
| Amount required to pay a claim against J. Davern's intestate estate Amount required to balance L. Emerson's lunatic estate Amount erroneously paid Tiki Hikaka (now deceased) | | 23 4 0 0 16 3 45 18 7 | |
| Total | | | 69 18 10 |

J. W. Poynton, Public Trustee.

Public Trust Office, Wellington, 5th May, 1902.

Examined and found correct—

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

| Government Life Insurance Department. | £ s. d. | £ s. d. | £ s. d. |
|---|---------|-------------------|----------|
| FOR SERVICES NOT PROVIDED FOR. Payment of one year's salary to Mr. C. W. Palmer on com- | | | |
| pulsory retirement on account of ill-health Contribution towards cost of funeral expenses of late agent | •• • | 180 0 0 3 10 0 | |
| Total | •• | | 183 10 0 |

J. H. RICHARDSON, Commissioner.

Government Life Insurance Department, Head Office, Wellington, 15th May, 1902.

Examined and found correct-

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

SUMMARY.

| | | | | £ | s. | d. |
|----------------------|---------|------------|-----------|-------------|----|----|
| Consolidated Fund | • • • | | | 72,702 | 17 | 9 |
| Public Works Fund | | | | 6,955 | 4 | 10 |
| Public Trust Office | | | ••• | 69 | 18 | 10 |
| Government Life Insu | rance . | Department | ••• | 183 | 10 | 0 |
| | | | | | | |
| Total U | nautho | rised | • • • | £79,911 | 11 | 5 |
| | | | | | | |

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