

1902.
NEW ZEALAND.

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.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
<i>Colonial Secretary's Department:—</i>									
Compassionate allowance to the widow of A. Gordon, Night-watchman, Government Printing Office ..	..			155	2	6			
<i>Treasury Department:—</i>									
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 ..	43	3	0						
Honorarium to W. Kennaway for services to Stock and Loan Agents	300	0	0						
				343	3	0			
<i>Justice Department:—</i>									
Refund of fine for breach of the Gaming and Lotteries Act	3	0	0						
Refund of part of fine for breach of "The Auctioneers Act, 1881"	7	10	0						
Refund of fine and costs inflicted under "The School Attendance Act, 1894"	0	17	0				11	7	0
<i>Customs Department:—</i>									
Compassionate allowance to the widow of R. Lanauze, Locker, Christchurch	100	0	0						
Gratuity, on retirement, to E. Dougall, Quarantine-keeper, Dunedin	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	5	10	0						
Salary of Customs Expert, 4th to 31st December, 1901 ..	22	11	7						
Salary of Collector of Customs, Nieuw, 1st January to 31st March	25	0	0						
Refund of duty on monument for the late Trooper Ryan, New Zealand Contingent	3	0	0				281	1	7
<i>Stamp Department:—</i>									
Refund to F. G. Bolton of fines on conveyances, "Natives to Bright," &c. .. .. .	..			21	11	0			
<i>Department of Agriculture:—</i>									
Compassionate allowance to the widow of A. F. Laurenson, Caretaker Quarantine-station, Quail Island ..	65	0	0						
Refund of penalty paid on sheep	1	3	0						
Inspecting meat at slaughterhouse	7	10	0				73	13	0
Carried forward .. .. .	..						885	18	1

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Consolidated Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>									
			Final Charges.			Advances.			Total.
Brought forward ..	40,647	0	1	2,010	0	9	42,657	0	10
									3,886 7 0
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
Class XII. Department of Agriculture,—									
Vote 65—Miscellaneous Services ..	7,783	16	0	..			7,783	16	0
Class XIV. Public and School Buildings and Domains,—									
Vote 67—Public Buildings ..	100	18	0	400	0	6	500	18	6
Vote 69—Government Domains ..	158	3	3	..			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
TOTAL CONSOLIDATED FUND .. ..	..	..	..	..	..	..	..	..	£72,702 17 9
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
Payments under "The Workers' Compensation for Accidents Act, 1900,"—									
Compensation to the widow of Andrew Ferguson, killed while working at the Auckland General Post-office .. .. .	..	..	..	..			200	0	0
Compensation to Mrs. Dryden, on account of fatal accident to her husband .. .. .	..	..	..	..			386	15	0
Half-pay allowances for injuries received by men in Government employ .. .. .	..	..	..	..			779	12	5
Advances for bushfelling on Waikapiro Improved-farm Settlement .. .. .	..	..	..	..			64	0	9
							1,430	8	2
Advances outstanding .. .. .	..	..	..	..			96	6	6
									1,526 14 8
FOR SERVICES IN EXCESS OF VOTES.									
			Final Charges.			Advances.			Total.
Class XX. Public Works, Departmental,—									
Vote 81—Public Works, Departmental	£269	5	1	15	0	0	284	5	1
Class XXI. Railways,—									
Vote 83—Additions to Open Lines ..	..			2,135	1	1	2,135	1	1
Class XXVI. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public 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	1,982	9	6
	£269	5	1	£5,159	5	1			5,428 10 2
TOTAL PUBLIC WORKS FUND .. ..	..	..	..	..	..	..	..	..	£6,955 4 10

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.*

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

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

Examined and found correct—

J. K. WARBURTON,
Controller and Auditor-General.J. W. POYNTON,
Public Trustee.

	£	s.	d.	£	s.	d.	£	s.	d.
Government Life Insurance Department.									
FOR SERVICES NOT PROVIDED FOR.									
Payment of one year's salary to Mr. C. W. Palmer on compulsory retirement on account of ill-health	180	0	0	..	..	..
Contribution towards cost of funeral expenses of late agent (Miss M. E. Thompson)	3	10	0	..	..	..
Total	183			10	0	..

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

Examined and found correct—

J. K. WARBURTON,
Controller and Auditor-General.J. H. RICHARDSON,
Commissioner.

SUMMARY.

	£	s.	d.
Consolidated Fund	72,702	17	9
Public Works Fund	6,955	4	10
Public Trust Office	69	18	10
Government Life Insurance Department	183	10	0
Total Unauthorised	£79,911 11 5		

Approximate Cost of Paper.—Preparation, not given; printing (1,410 copies), £4 17s. 6d.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1902.