

1903.  
NEW ZEALAND.

## UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1903.

*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, 1903.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
<b>FOR SERVICES NOT PROVIDED FOR.</b>									
<b>ORDINARY REVENUE ACCOUNT:—</b>									
<i>Legislative Department:—</i>									
To reimburse Bellamy's for wages of attendants during the session 1902 .. .. .	..			300	0	0			
<i>Colonial Secretary's Department:—</i>									
Actual expenses, steamboat fares, railway fares, and travelling allowance of Private Secretary to the Premier on his visit to England .. .. .	376	7	11						
Expenses of Agent-General's Office for extra clerical assistance and typewriting consequent on Coronation and Conference in London .. .. .	141	5	11						
Gratuity to J. Gage, Binding Branch, Government Printing Office, on retirement .. .. .	65	0	0				582	13	10
<i>Public Health Department:—</i>									
Subsidy, £1 for £1, to Wanganui Borough Council for Infectious Diseases Hospital, Wanganui .. .. .	219	18	9						
Ambulance-hire, Infectious Diseases Hospital, Auckland .. .. .	1	10	0				221	8	9
<i>Tourist and Health Department:—</i>									
Salary of Medical Officer at Rotorua, January to March, 1903 .. .. .	58	17	5						
Salaries of staff, Te Aroha Hot Springs, January to March, 1903 .. .. .	151	2	0						
Salary of Accountant, Head Office, 23rd February to 31st March, 1903 .. .. .	20	4	9						
Equipping baths and grounds, Te Aroha Hot Springs .. .. .	80	8	10						
Premium on guarantee policy of Receiver, Te Aroha Hot Springs .. .. .	1	10	0				312	3	0
<i>Treasury Department:—</i>									
Amounts claimed by the Public Trustee for payment to next-of-kin,—									
Estate of F. Ross .. .. .	£56	4	9						
Estate of D. Nieman .. .. .	252	12	5						
	308	17	2						
Refund of amount paid to Public Account, due to children of the late Martha Conchie, <i>in re</i> winding-up of the Wanganui Equitable Land, Building, and Investment Society .. .. .	16	19	2						
Honorarium to W. Kennaway for special services as Loan Agent .. .. .	100	0	0				425	16	4
<i>Land and Income Tax Department:—</i>									
Compassionate allowance to the widow of the late J. A. Johnson, temporary Clerk .. .. .	..						50	0	0
<i>Prisons Department:—</i>									
S. C. Phillips, Gaoler, Dunedin, balance of salary on retirement, 18th April to 31st May, 1903 .. .. .	..						66	13	4
Carried forward .. .. .	..						1,958	15	3