

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	1,958	15	3			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Customs Department :—</i>									
Refund of Customs duty on memorial windows to the late J. E. FitzGerald .. .. .	..	..	..	35	12	0			
<i>Marine Department :—</i>									
Grant to C. H. Reeves, Lightkeeper, Cape Foulwind, on retirement from service	120	0	0						
Expenses in connection with search for the missing boat of the s.s. "Ventnor"	60	0	0						
Expenses in connection with the wreck of the s.s. "Elingamite"—									
Charter of steamers searching for the missing boats	£517	0	0						
Loss of personal effects—									
Captain W. Reid	79	0	6						
H. Wetherilt	79	0	0						
Travelling-expenses of Mr. and Mrs. Wetherilt	34	6	0						
				709	6	6			
Travelling-expenses to Sydney of Captain Reid and Mr. Wetherilt to attend "Balmain" inquiry	40	1	6						
							929	8	0
<i>Education Department :—</i>									
Amounts earned by the inmates of Burnham Industrial School, not recovered from employers	17	5	9						
Amounts earned by the inmates of Christchurch Receiving Home, not recovered from employers	3	9	0						
							20	14	9
<i>Department of Agriculture :—</i>									
Compassionate allowances,—									
Widow of A. Laurensen, Caretaker, Quarantine-station, Lyttelton	£65	0	0						
Widow of H. E. Collett, Stock Inspector, Tauranga	120	0	0						
				185	0	0			
Purchase of stud horses, transport charges, travelling-expenses of attendants, &c.	1,399	6	7						
Salary of R. H. Hooper, Clerk, Agent-General's Office, 17th July to 31st January, 1903	69	17	3						
Expenses incurred in connection with the visit of the Boer delegates to New Zealand	52	7	10						
							1,706	11	8
<i>Geological Department :—</i>									
Balance of Salary of J. A. Bigg, Messenger, Museum, Wellington, on retirement, 1st to 30th April .. .. .	..	..	..				11	13	4
<i>Working Railways Department :—</i>									
Compassionate allowances,—									
A. McDonald, Invercargill	£25	0	0						
E. Kelly, Waitaki	25	0	0						
J. H. Bagley, New Plymouth	50	0	0						
A. S. Dowden, Dunedin	25	0	0						
				125	0	0			
Charges in connection with purchase of the Lake Wakatipu Steam Shipping Company's business,—									
Deposit of 5 per cent. on £15,000, amount of purchase-money of property and assets	£750	0	0						
Working-expenses	1,567	13	3						
				2,317	13	3			
Moneys embezzled by the late Stationmaster and Postmaster, Tuakau	791	6	6						
							3,233	19	9
<i>Defence Department :—</i>									
Allowance granted to Sergeant A. G. Coleman pending settlement of pension	5	0	0						
Gratuity of £1 a week granted to Colonel C. C. Rookes for services during the Maori War, 31st October to 30th March, 1903	20	0	0						
Return passage to India of Major Andrew, late Tenth Contingent	44	5	0						
Passage to London of Sergeant-Major Kean and family	145	7	0						
Grant to the widow of W. J. R. Lowcay, temporary Clerk, Defence Office, Wellington	50	0	0						
Grant to the widow of J. H. Jerred, Assistant Storekeeper, Defence Office, Wellington	50	0	0						
Carried forward	314	12	0				7,896	14	9