

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.
FOR SERVICES NOT PROVIDED FOR.									
ORDINARY REVENUE ACCOUNT:—									
<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

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

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	314	12	0	7,896	14	9			
Consolidated Fund—<i>continued.</i>									
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>									
ORDINARY REVENUE ACCOUNT— <i>continued.</i>									
<i>Defence Department—continued.</i>									
Balance of three months' salary granted to officers on retirement,—									
Captain H. A. Lomax, District Adjutant, Wellington, 1st April to 16th May	41	1	3						
Lieut.-Colonel C. S. Bailey, Officer Commanding District, Timaru, 1st to 6th April	1	13	4						
Lieut.-Colonel S. Newall, Officer Commanding Wellington District, 1st April to 16th May	56	17	1						
Captain H. C. Morrison, officer in charge of Permanent Militia, Dunedin, 1st April to 31st May ..	39	3	4						
				453	7	0			
<i>Police Department:—</i>									
Compensation for loss of office to Constable T. Boyes, Motueka	100	0	0						
Compassionate allowance to the widow of late Constable Quinn, Manaia	114	10	3						
Compassionate allowance to the widow of late Constable Tuohy, Westport	110	8	4						
				324	18	7			
<i>Lands and Survey Department:—</i>									
Refund to M. F. O'Brien of deposit with application for Sections 5 and 6, Block I., Brighton	2	5	0						
Three months' salary of F. Hyde, Private Secretary, Wellington, on retirement, in addition to three months authorised by the Act	80	0	0						
Salary of F. W. Sears, temporary Draughtsman, Wellington, on retirement, 1st November to 31st December	32	10	0						
Salary of F. Bull, Receiver of Land Revenue, Napier, granted leave of absence on half-pay, 1st April to 30th September, 1903	77	10	0						
Trustees of the late William Atkinson, compensation for road taken through Sedgmore Estate	160	0	0						
				352	5	0			
Total for Services not provided for							9,027	5	4
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
ORDINARY REVENUE ACCOUNT:—									
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries	£79	3	4	..			79	3	4
" 8—Electoral Department	7,123	17	6	84	0	6	7,207	18	0
" 10—Registrar-General's Department	264	18	2	..			264	18	2
" 11—Agent-General's Department	733	4	3	..			733	4	3
" 13—Public Health Department	2,494	12	9	273	11	0	2,768	3	9
" 16—Miscellaneous Services	8,378	8	9	802	14	6	9,181	3	3
Class III. Colonial Treasurer's Department,—									
Vote 19—Old-age Pensions Office	298	10	0	..			298	10	0
Class IV. Justice Department,—									
Vote 24—Supreme Court	447	11	6	..			447	11	6
" 29—Maori Land Administration	310	18	10	22	19	6	333	18	4
" 32—Coroners	211	5	4	..			211	5	4
" 34—Prisons	531	17	6	117	7	2	649	4	8
Class V. Post and Telegraph Department,—									
Vote 35—Post and Telegraph Salaries	2,609	1	1	5,732	13	4	8,341	14	5
" 37—Conveyance of Mails by Sea	2,346	17	5	5,054	19	4	7,401	16	9
" 38—Conveyance of Inland Mails	536	17	7	8,981	14	5	9,518	12	0
" 40—Carriage of Mails by Railway .. .. .	..			650	19	7	650	19	7
Class VI. Customs and Marine Departments,—									
Vote 46—Government Steamers	4,317	12	9	..			4,317	12	9
" 47—Inspection of Machinery	695	1	10	282	19	3	978	1	1
Class VII. Stamps and Deeds Department,—									
Vote 50—Land and Deeds Registry	1,153	2	6	121	14	5	1,274	16	11
Class VIII. Education Department,—									
Vote 53—Native Schools	647	2	10	35	0	0	682	2	10
" 54—Industrial Schools	2,471	9	6	24	17	10	2,496	7	4
Class IX. Lunacy and Charitable,—									
Vote 59—Lunatic Asylums	4,227	18	7	274	14	6	4,502	13	1
" 60—Inebriates' Homes	350	9	6	..			350	9	6
Class XI. Mines Department,—									
Vote 64—Meteorological and Museum Department	48	19	9	..			48	19	9
Carried forward	40,279	1	3	22,460	5	4	62,739	6	7
							9,027	5	4

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

Consolidated Fund— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.	
FOR SERVICES IN EXCESS OF VOTES—<i>continued.</i>											
	Final Charges.				Advances.				Total.		
Brought forward ..	£40,279 1 3	22,460	5	4	62,739	6	7	9,027	5	4	
ORDINARY REVENUE ACCOUNT—<i>continued.</i>											
Class XII. Department of Agriculture,—											
Vote 67—Miscellaneous Services ..	9,958 11 4	2,071	18	6	12,030	9	10				
Class XIV. Public and School Buildings and Domains,—											
Vote 69—Public Buildings ..	895 10 6	456	17	9	1,352	8	3				
" 70—School-buildings, Furniture, &c. ..	103 19 2	..			103	19	2				
" 71—Government Domains ..	48 17 6	..			48	17	6				
Class XV. Defence Department,—											
Vote 75—South Africa Contingents ..	12,857 9 6	939	17	0	13,797	6	6				
Class XVII. Department of Lands and Survey,—											
Vote 79—Department of Lands and Survey ..	7,734 3 6	3,269	19	0	11,004	2	6				
	£71,877 12 9	£29,198	17	7				101,076	10	4	
TOTAL CONSOLIDATED FUND											
								£110,103	15	8	
Public Works Fund.											
FOR SERVICES NOT PROVIDED FOR.											
Payments under "The Workers' Compensation for Accidents Act, 1900,"—											
Compensation to Mrs. Hurley, on account of fatal accident to her husband											
		..			360	2	0				
Compensation to Mrs. Becher, on account of fatal accident to her husband											
		..			305	10	0				
Expenses and half-pay allowances for injuries received by men in Government employ											
		..			259	5	3				
								924	17	3	
Purchase of land and buildings at Lower Hutt for an approach to the new Lower Hutt Bridge											
		..			..			650	0	0
Amount paid to the credit of G. L. Cook's Imprest Account, to make good losses incurred by his late Clerk Fee and expenses of M. Allo, reporting on Huka Falls ..											
		..			..			27	12	6
		..			..			177	16	6
								1,780	6	3	
FOR SERVICES IN EXCESS OF VOTES.											
	Final Charges.				Advances.				Total.		
Class XX. Public Works, Departmental,—											
Vote 83—Public Works, Departmental ..	£318 18 5	75	0	0	393	18	5				
Class XXII. Public Buildings,—											
Vote 88—Postal and Telegraph ..	4,386 2 0	..			4,386	2	0				
Class XXIII. Lighthouses, Harbour Works, and Harbour Defences,—											
Vote 95—Lighthouses ..	82 3 0	682	7	9	764	10	9				
Class XXIX. Telegraph Extension,—											
Vote 106—Telegraph Extension ..	..	5,512	6	1	5,512	6	1			
	£4,787 3 5	£6,269	13	10				11,056	17	3	
TOTAL PUBLIC WORKS FUND											
								£12,837	3	6	
Land for Settlements Account.											
Salary, James McKerrow, late Land-purchase Inspector, on retirement, 1st January to 31st March, 1903 ..											
		..			..			£200	0	0
Loans to Local Bodies Account.											
Heathcote Road Board,—											
Advance on account of £3,000 loan for works in Opawa Ward											
		..			..			1,000	0	0
Less recovery											
		..			..			1,000	0	0
								..			

The Treasury, Wellington, 28th April, 1903.

Examined and found correct—

J. K. WARBURTON,
Controller and Auditor-General.JAS. B. HEYWOOD,
Secretary to the Treasury.ROBERT J. COLLINS,
Accountant to the Treasury.

SUMMARY.

	£	s.	d.
Consolidated Fund	110,103	15	8
Public Works Fund	12,837	3	6
Land for Settlements Account	200	0	0
	£123,140	19	2

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