

1907.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1907.

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

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND for the FINANCIAL YEAR ended 31st MARCH, 1907.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<i>Treasury Department :—</i>			
Amount claimed by Public Trustee in the estate of James Head	4 17 5		
Refund of deposit, being balance of valuation for improvements on Section 15, Block IX, Waitahuna West District, payable to J. Jones	23 0 0		
Salary of Actuary, Friendly Societies Office, 1st December, 1906, to 31st March, 1907	100 0 0		
		127 17 5	
<i>Postal Department :—</i>			
Value of gold pin stolen by postal messenger made good to owner .. .. .	..	1 0 0	
<i>Tourist Department :—</i>			
Compensation to J. L. Moyle on account of injuries sustained while in the employ of the Department at Queenstown Park .. .. .	..	60 0 0	
<i>Working Railways Department :—</i>			
Bonus to H. J. Wynne for invention of automatic tablet exchanger, adopted by the Railway Department	200 0 0		
Compassionate allowance to widow of C. Hammer, plate-layer, killed in station-yard, Palmerston North	50 0 0		
Refund to J. J. K. Powell of deposit lodged on contract for supply of stone from Pencarrow quarry, the contract having been determined by mutual consent	250 0 0		
Remission of reduction from progress-payments to contractors for the Mangarangiara Viaduct	140 0 0		
		640 0 0	
<i>Public Buildings Department :—</i>			
Refund to T. West of amount deposited with tender for alterations and additions to Feilding Courthouse, the work not being proceeded with by Department .. .. .	..	14 19 6	
<i>Printing Department :—</i>			
Gratuity to J. Counahan, pressman, on retirement through ill health .. .. .	..	50 0 0	
<i>Justice Department :—</i>			
Allowance to Mr. R. McNee, J.P., on account of injuries received on the road from Owen River to Murchison while proceeding to hold an inquest.. .. .	..	41 0 6	
<i>Mines Department :—</i>			
Compassionate allowance to widow of the late T. Perham, engineer for water conservation	100 0 0		
Compensation paid for injuries received while working on the Waimea-Kumara Water-race—			
William Bain	£35 10 0		
John Harris	25 10 0		
	61 0 0		
		161 0 0	
Carried forward .. .. .	..	1,095 17 5	

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Consolidated Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.						
FOR SERVICES NOT PROVIDED FOR—continued.																
Brought forward .. .. .		..	..	..	1,095	17	5					
<i>Colonial Secretary's Department :—</i>																
Compassionate allowance to the widow of the late C. E. Briggs, clerk, Audit Office		245	0	0												
Compassionate allowance to daughter of late R. Cliffe, gardener, Government House, Auckland		50	0	0												
Donation for relief of distress caused by earthquake in Jamaica		1,000	0	0												
Expenses in connection with the funeral of the late Hon. Colonel Pitt, Attorney-General		90	6	6												
Plaster-of-paris bust of the late Right Hon. R. J. Seddon, and expenses connected therewith		163	9	0												
Remuneration to Mr. T. F. Martin, Solicitor, for preparing Local Government Bill		350	0	0												
Water and lighting supplied to Ministerial Residence, Molesworth Street, Wellington, during the month of August, 1906		17	12	4												
					1,916	7	10									
<i>Crown Law Department :—</i>																
Salary of counsel to the Office of Law Drafting, from 6th February to 31st March, 1906 .. .. .		..	..	..	151	15	8					
<i>Defence Department :—</i>																
Grant to South Island Rifle Association Meeting		200	0	0												
Salary, Major G. N. Johnston, 1st April to 9th May, leave of absence having been granted to that date on expiration of his term of engagement		48	7	9												
					248	7	9									
<i>Marine Department :—</i>																
Expenses in connection with the appointment of Messrs. W. Belcher and A. R. Hislop attending the Maritime Conference .. .. .		..	..	..	257	13	5					
<i>Lands and Survey Department :—</i>																
Compassionate allowance to Margaret Bird, widow of J. Bird, temporary draftsman, Auckland		13	10	0												
Consideration-money re transfer of Section 2, Block VII, Lower Hawea—S. A. Collings		100	0	0												
Expenses in connection with workers' dwellings		18	11	4												
Expenses in connection with departmental exhibit at the International Exhibition, Christchurch		141	7	10												
Payment to Samuel Weston for leasehold interest in part Section 2, Block IV, Hautapu, taken as scenic reserve		13	0	0												
Payment for military services rendered by Te Otene Rangī, Torere		25	0	0												
					311	9	2									
<i>Department of Agriculture :—</i>																
Salary of J. A. Gilruth, Chief Veterinarian, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906 .. .. .		..	..	..	100	0	0					
<i>Public Health Department :—</i>																
Compensation to Nurse F. M. Willis for destruction of clothing, and also loss of wages, occasioned by nursing small-pox patient at Christchurch		17	0	0												
Expenditure on account of vaccination and registration fee, from the 1st December, 1906, to the 31st March, 1907		349	4	6												
Salary of J. A. Gilruth, Pathologist, for April and May, 1907, he having been granted six months' leave of absence from 1st December, 1906		16	13	4												
					382	17	10									
<i>Hospitals Department :—</i>																
Salary of H. McLean, Assistant Inspector of Hospitals, 1st to 30th November, 1906.. .. .		..	..	..	25	0	0					
<i>Advances, Miscellaneous :—</i>																
Advances outstanding .. .. .		..	..	..	4,489	9	1					
		..	..	..	500	0	0						
Total, services not provided for .. .. .					..	..	..	4,989	9	1
FOR SERVICES IN EXCESS OF VOTES.																
		Final Charges.			Advances.		Total.									
ORDINARY REVENUE ACCOUNT :—																
Class II. Colonial Treasurer's Department,—																
Vote 6—Land and Income Tax Department .. .. .		..	..	..	15	14	7	15	14	7		
Class III. Post and Telegraph Department,—																
Vote 10—Conveyance of Mails by Sea		2,580	19	9	..	..	..	2,580	19	9			
" 14—Miscellaneous Services		8,816	4	9	1,136	16	8	9,953	1	5						
Class VII. Public Buildings, Domains and Roads,—																
Vote 20—Government Domains		33	16	2	..	..	..	33	16	2			
" 21—Maintenance of roads		860	8	8	..	..	..	860	8	8			
Carried forward					12,291	9	4	1,152	11	3	13,444	0	7	4,989	9	1

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

		£ s. d.	£ s. d.	£ s. d.
Consolidated Fund—continued.				
FOR SERVICES IN EXCESS OF VOTES—continued.				
	Final Charges.	Advances.	Total.	
Brought forward ..	12,291 9 4	1,152 11 3	13,444 0 7	4,989 9 1
Class IX. Stamp and Deeds Department,— Vote 23—Stamp Department ..	..	289 4 11	289 4 11	
Class X. Native Department,— Vote 26—Native Land Court and Native Land Administration ..	901 19 10	191 12 8	1,093 12 6	
Class XI. Justice Department,— Vote 31—Bankruptcy ..	502 5 4	31 6 8	533 11 7	
" 32—District Magistrates' and War- dens' Courts ..	481 13 5	..	481 13 5	
" 33 Criminal Prosecutions ..	..	352 15 5	352 15 5	
" 34—Coroners ..	171 18 3	..	171 18 3	
" 36 Miscellaneous Services ..	439 14 6	64 3 0	503 17 6	
" 37—Prisons ..	2,073 6 5	7 12 5	2,080 18 10	
Class XIII. Mines Department,— Vote 41—Colonial Analyst's Department ..	82 19 6	39 6 4	122 5 10	
" 43—Miscellaneous Services ..	1,365 17 4	186 9 1	1,552 6 5	
Class XIV. Colonial Secretary's - Depart- ment,— Vote 48—Electoral Department ..	165 2 11	..	165 2 11	
" 50—Registrar General's Depart- ment ..	1,596 10 10	..	1,596 10 10	
" 51—High Commissioner's Depart- ment ..	1,229 3 5	..	1,229 3 5	
" 53—Miscellaneous Services ..	341 19 6	2,463 11 2	2,805 10 8	
Class XVIII. Marine and Harbours and Inspection of Machinery De- partments,— Vote 62—Government Steamers ..	1,176 8 3	216 4 4	1,392 12 7	
Class XIX. Department of Labour,— Vote 65—Department of Labour ..	385 0 11	102 10 1	487 11 0	
Class XXIII. Education Department,— Vote 76—Native Schools ..	96 9 6	160 0 0	256 9 6	
	£23,301 19 3	5,257 6 11		28,559 6 2
TOTAL CONSOLIDATED FUND ..	..	..	..	£33,548 15 3

Public Works Fund.

FOR SERVICES NOT PROVIDED FOR.

Public Works Department:—

Deposits returned to tenderers for Public Buildings Con-
tracts not taken up, less cost of readvertising for new
tenders—

Edward Healey ..	£8 3 0	
J. Drummey ..	10 16 0	

18 19 0

Compensation for loss of contract for alterations and
additions to Feilding Courthouse ..

50 0 0

Expenses in connection with survey, Taramakau River
overflow ..

6 19 6

Government contribution towards providing a clock for
Post office, Tauranga ..

49 5 0

Interest on unpaid balance of purchase-money on Allot-
ment 1336, Town of New Plymouth, acquired for rail-
way purpose ..

3 8 9

Salary of Miss Holland, on leave on quarter-pay, from
1st April, 1907, to 31st January, 1908 ..

24 11 3

153 3 6

Tourist and Health Resorts Department:—

In connection with the erection of wharf at Holmwood,
Pelorus Sound ..

1 3 0

154 6 6

FOR SERVICES IN EXCESS OF VOTES.

	Final Charges.	Advances.	Total.	
Class XXVI. Public Works, Departmental,— Vote 86—Public Works, Departmental ..	£ s. d. 189 5 7	179 14 2	368 19 9	
Class XXVII. Railways,— Vote 87—Railway-construction ..	32,659 3 1	8,875 9 4	41,534 12 5	
" 88—Additions to Open Lines ..	..	796 19 3	796 19 3	
Carried forward ..	32,848 8 8	9,852 2 9	42,700 11 5	154 6 6

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

	£	s.	d.	£	s.	d.	£	s.	d.
Public Works Fund—<i>continued.</i>									
FOR SERVICES IN EXCESS OF VOTES— <i>continued.</i>									
	Final Charges.			Advances.			Total.		
	£	s.	d.						
Brought forward ..	32,848	8	8	9,852	2	9	42,700	11	5
Class XXXI. Tourist and Health Resorts,— Vote 102—Tourist and Health Resorts..	2,270	13	0	300	17	6	2,571	10	6
Class XXXII. Immigration,— Vote 103—Immigration ..	4,352	9	0	..	..	..	4,352	9	0
Class XXXIII. Construction and Main- tenance, and Supervision of Roads, Bridges, and other Public Works,— Vote 104—Roads, Departmental ..	..	..	..	24	5	3	24	5	3
Class XXXVI. Telegraph Extension,— Vote 110—Telegraph Extension ..	..	..	..	5,753	12	2	5,753	12	2
	<u>£39,471</u>	<u>10</u>	<u>8</u>	<u>15,990</u>	<u>17</u>	<u>8</u>			
TOTAL PUBLIC WORKS FUND ..	..	..	..	..	..	..	<u>£55,556</u>	<u>14</u>	<u>10</u>
Land for Settlements Account.									
FOR SERVICES NOT PROVIDED FOR.									
Payments in respect of Workers' Dwellings in excess of the amount authorised by the Act ..	..	..	..	..	..	..	1,781	9	10
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.					
Vote 120—Workers' Dwellings Expenses ..	..	..	..	100	10	5	..	..	..
TOTAL LAND FOR SETTLEMENTS ACCOUNT ..	..	..	..	..	..	..	<u>£1,882</u>	<u>0</u>	<u>3</u>
Maori Land Settlement Account.									
FOR SERVICES NOT PROVIDED FOR.									
Purchase of land from Maori owners in the Okalhau Nos. 1 and 3, Waipuku No. 3, Waimarama Nos. 1, 2, 8, 3A, Puke- kura East Nos. 4 and 5, and Pukekura West Blocks ..	..	..	..	..	..	..	9,086	3	9
Advances on account of purchase-money, Te Akau Block ..	..	..	..	..	..	..	200	0	0
	..	..	..	..	..	..	<u>£9,286</u>	<u>3</u>	<u>9</u>
Public Trust Office Account.									
FOR SERVICES NOT PROVIDED FOR.									
Rents of West Coast Settlement and Native Reserves em- bezzled by H. R. H. Oswin at New Plymouth ..	..	..	..	..	..	..	£1,699	6	8

ROBERT J. COLLINS,
Secretary to the Treasury.

R. B. VINCENT,
Accountant to the Treasury.

The Treasury, Wellington, 26th April, 1907.

Examined and found correct.

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

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