1908.

NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1908.

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, 1908.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
Department of Minister of Finance:— Amounts claimed by Public Trustee for payment to next- of-kin—			
Estate of J. Clarke	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	24.11. 5	
Post and Telegraph Department:— Allowance to Mrs. C. Munro on retirement from position of charwoman	• •	24 11 7 10 0 0	
Industries and Tourist Departments:— Subsidy of £1 for £1 towards cost of orchestra, Government grounds, Rotorua Subsidy towards maintenance of the Accommodation	60 0 0		
House, head of Lake Wanaka	12 10 0	72 10 0	
Working Railways Department:— Refund of railage on removal of starving stock	••	200 12 6	
Public Buildings and Domains:— Removing débris, &c., after fire at Parliament Buildings Alterations to Government House, Wellington, pre paratory to holding next session of Parliament there	176 7 4 308 16 10		
Justice Department:— Compensation allowance to R. Kennedy, bailiff, Timaru, on retirement from service	416 10 2	485 4 2	
Police Department:— Reward for special services assisting to arrest Hare Matenga—		421 10 2	
Matenga— £20 0 0 H. Green £20 0 0 C. R. Broberg 40 0 0 A. Skinner 15 0 0	FF 0 0		
Compassionate allowance to widow of Constable T. Graham, Outram	75 0 0 173 7 6	248 7 6	
Carried forward		1,462 15 11	

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Consolidated Fund—continu	ed.	£	s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR	-continued.				
Brought forward		••		1,462 15 11	
Department of Internal Affairs:— Contribution towards cost of Autarctic Ex	pedition	1,500	0 0		
Bust of the late Sir John Hall for General As Additional grant to widow of G. Friend	sembly Library	50	0 0		
House of Representatives Compensation for loss of office to M. Casl	hen, messenger,	300	0 0		
Wellington, on his retirement from sill-health.		146			
Expenses connected with obtaining Maori Salary of Secretary Public Service Superar 6th December, 1907, to 31st March, 1908	nnuation Board,	12	10 3		
Less amount paid out of Justice vote	123 3 2	4	15 11		
Customs Department:— Salary of F. Oxford, landing - waiter, 1st April to 12th June, on leave of absen		• 52	0 0	2,013 6 2	
Salary of J. M. Hussey, landing-waiter, A 1908, on leave of absence	luckland, April,		8 4		
				67 8 4	
Department of Lands and Survey:— Salary of W. Deverell, assistant draugh				4.00	٠
cargill, on leave, 1st April to 31st Augus Payment to Natives of rent of Manawatu	st, 1908 No. 2 Block	125 14	$\begin{array}{cc} 6 & 8 \\ 6 & 2 \end{array}$		
Mental Hospitals and Hospitals and Cha	ritable Depart-			139 12 10	
ments:— Subsidy to Hospital Saturday Association,	Dunedin	200	0 0		·
Subsidy to St. John Ambulance Association	n, Wellington	250	0 0	450 0 0	
Total, services not provided for	••				4,133 3 3
FOR SERVICES IN EXCESS OF V	OTES. Final Charges.	Advan	ces.	Total.	
ORDINARY REVENUE ACCOUNT:— Class II. Department of Minister of Finance,—	£ s. d.				
Vote 8—Treasury: Miscellaneous Services	1,595 8 3			1,595 8 3	[
Class III. Post and Telegraph Department, Vote 9—Post and Telegraph Salaries	-,			5,745 4 8	
" 11—Conveyance of Inland Mails	1,867 12 5			1,867 12 5	
 12—Carriage of Mails by Railway 13—Maintenance of Telegraph and 		•••			
Telephone Lines " 14—Miscellaneous Services	1,716 10 5 $2,004 3 6$	4,293	17 3	1,716 10 5 6,298 0 9	
Class X. Stamp and Deeds Department,— Vote 23—Stamp Department	1,132 19 3	231	13 5	1,364 12 8	
" 24—Land and Deeds Registry Class XI. Native Department,—	58 6 9	,,		58 6 9	
Vote 26—Native Land Court Class XII. Justice Department,—	792 3 7	552	18 8	1,345 2 3	
Vote 31—Patent Office	66 5 0		•	66 5 0	·
" 32—Supreme Court	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	24	3 4	361 1 3 346 19 9	
" 34—District, Magistrates', and War- dens' Courts	207 5 1	0	1 0	207 6 1	
" 35-Criminal Prosecutions	355 19 5	430		430 17 2	
" 36—Coroners " 39—Prisons	16 4 8	7	8 2	355 19 5 23 12 10	
Class XIV. Mines Department,— Vote 43—Colonial Analyst's Department		1,148	14 6	1,148 14 6	
Class XV. Department of Internal Affairs,— Vote 53—High Commissioner's Depart-			-	, ==	
ment	1,026 5 11		10 0	1,026 5 11	
" 54—Museum and Meteorological " 55—Miscellaneous Services	407 13 4		10 0 18 11	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Class XIX. Marine and Harbours and Inspection of Machinery De- partments,—					
Vote 65—Marine and Harbours Vote 66—Government Steamers	$2,841 \ 3 \ 4$	1, 4 05	15 6 15 0	1,405 15 6 3,013 18 4	·
Class XX. Department of Labour,—	3,303 10 7				•
Vote 69—Department of Labour Class XXIV. Minister of Education,—	•	5∪8	0 3	3,806 10 10	
Vote 77—Technical Instruction 80—Native Schools	$345 ext{ } 4 ext{ } 3 \\ 184 ext{ } 18 ext{ } 5$	23	0 1	345 4 3 207 18 6	
	£27,575 15 8	10,137	13 3		37,713 8 11
Total Consolidated Fund	••			••	41,846 12/ 2
		l		<u>l</u>	

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

				<u> </u>		_	1.	
Public Works Fund.	£	s.	d.	£	s.	đ.	£	s. đ
FOR SERVICES NOT PROVIDED FOR.								
Public Works Department:— Payment to Mrs. Grant for extra services rendered by he late husband, T. M. Grant, Acting Chief Surveyor while administering the branch of the Department of	: <u>,</u>						-	
Roads at Nelson	. 2	5 0	0					
at Epsom, Auckland	. 77	5 0	0					
Lorne Streets, Auckland	. 6,00	0 0	0					
1st April, 1907, to 29th February, 1908, £50 per annun Salary of J. J. Hay for ten months, from 1st April, 1908	n 4	5 16	8					
on leave on half-pay	. 14	5 16		6,991	13	4		
Public Health Department:— Subsidy on amount contributed towards erection of consumptive annexe at Nelson				112	6	1		
Tourist and Health Resorts Department:— Clearing entrance to Ohau Channel Subsidy towards erection of Mountain House, Moun		6 8	0					
Holdsworth		5 0	0	21	8	0		
Total, services not provided for	•	•					7,125	7
FOR SERVICES IN EXCESS OF VOTES.								
Final Charge	s. Adva	nces		Tota	al.		Ì	
Class XXVIII. Railways,— Vote 94—Additions to Open Lines 3.068 6	_	_		3,068	- e	0		
Vote 94—Additions to Open Lines 3,068 6 9 Class XXX. Public Buildings,— Vote 104—School Buildings 196 19		2 12	6		11			
Class XXXII. Tourist and Health Resorts,— Vote 108—Tourist and Health Resorts 5,515 11		87		6,123				
Class XXIV. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public			ŭ	0,120		•		
Works,— Vote 110—Roads, Departmental 405 3) 0 25	9 8	3	664	11	3	ĺ	
. Your III I Toparimental . 400 0				ı		_		
Vote 117—Telegraph Extension,— Vote 117—Telegraph Extension,— 50,491 8	6 12,49	6 19	3	62,988	7	9		
Class XXXVII. Telegraph Extension,—	_			62,988	7	 	73,044	15
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension 50,491 8				62,988	7		73,044 £80,170	
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension . 50,491 8 £59,677 8				62,988	7	· ·	ļ	
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension 50,491 8 £59,677 8 TOTAL PUBLIC WORKS FUND				62,988	7	· ·	ļ	
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension 50,491 8 £59,677 8 TOTAL PUBLIC WORKS FUND Maori Land Settlement Account.	13,36	• 7	-6	62,988			ļ	
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension 50,491 8 £59,677 8 TOTAL PUBLIC WORKS FUND Maori Land Settlement Account. FOR SERVICES IN EXCESS OF VOTE.	13,36	• 7	-6	Tota		:	ļ	
Class XXXVII. Telegraph Extension,— Vote 117—Telegraph Extension 50,491 8 £59,677 8 TOTAL PUBLIC WORKS FUND Maori Land Settlement Account. FOR SERVICES IN EXCESS OF VOTE. Final Charges Vote 128—Maori Land Settlement ex-	13,36	nces	-6	Tota	ul,	:	ļ	3

ROBERT J. COLLINS, Secretary to the Treasury.

R. B. VINCENT,

Accountant to the Treasury.

The Treasury, Wellington, 25th April, 1907.

Examined and found correct.

J. K. WARBURTON, Controller and Auditor General.

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