

1911.
NEW ZEALAND.

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1911.

Presented to both Houses of the General Assembly pursuant to Section 54 of the Public Revenues Act, 1910.

STATEMENT of the UNAUTHORIZED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1911.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
<i>Department of Finance:—</i>			
Allowance to R. B. Vincent, as Assistant Secretary and Accountant to the Treasury, in lieu of three months' leave on retirement	150 0 0		
Salary of A. T. Traversi, Secretary, National Provident Fund Board, 21st November, 1910, to 31st March, 1911	9 0 7		
Advance to Hunua Dairy Company, under section 28 of the Appropriation Act, 1910, for the purpose of carrying on dairy operations	2,500 0 0		
		2,659 0 7	
<i>Post and Telegraph Department:—</i>			
Compassionate allowance granted to widow of E. V. Senn, late Chief Postmaster, Nelson .. .. .	..	950 0 0	
<i>Working Railways Department:—</i>			
Amount deposited in Post-office Savings-bank, Helensville Railway-station, misappropriated by D. H. E. Foster, clerk .. .. .	..	37 0 0	
<i>Justice Department:—</i>			
Contribution towards cost of Law Library for Judges	250 0 0		
Refund of fine imposed on H. D. Guthrie for breach of Customs Act, 1908	25 0 0		
Legal and other expenses incurred by Constable J. M. McRae in defending charges brought against him	100 0 0		
Legal and other expenses incurred by Constable S. J. Martin in defending himself against a charge of perjury	77 16 10		
Legal expenses incurred by Sub-Inspector J. A. McGrath in obtaining declaratory judgment from Supreme Court relative to his claim to count broken service under the Public Service Classification and Superannuation Amendment Act, 1908	32 7 7		
Compassionate allowance to widow of the late Sergeant J. C. Mackenzie	219 0 0		
		704 4 5	
<i>Stamp Department:—</i>			
Refund of death duty overpaid in the Estate of M. A. West	26 19 0		
Refund of death duty overpaid in the Estate of P. C. Threlkeld	5 11 3		
		32 10 3	
<i>Mines Department:—</i>			
Compassionate allowance to P. Healy, Caretaker, Mount Ida Water-race, on retirement .. .. .	..	100 0 0	
Carried forward .. .. .	..	4,482 15 3	

Consolidated Fund—continued.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR—continued.			
Brought forward .. .. .	..	4,482 15 3	
<i>Department of Internal Affairs:—</i>			
Payment to the New Zealand International Exhibition Account on account of costs due to J. A. Cassidy, Solicitor, Christchurch	749 9 11		
Purchase, freight, insurance, &c., of "Honourable Roddy" nugget	418 4 6		
Payment to Messrs. Adams Bros., solicitors, Dunedin, for services in drafting Licensing Bill	369 6 6		
Compassionate allowance to widow of Hon. G. F. Richardson	100 0 0		
Compassionate allowance to H. Adams, formerly Orerly, House of Representatives	100 0 0		
Donation for relief of distress caused by disaster at Pretoria Colliery, Bolton, England	500 0 0		
Allowance on retirement from the Service, equal to one month's salary, granted to F. C. Fraser, clerk, Electoral Department	15 16 8		
Allowance on retirement from the Service, equal to two months' salary, granted to G. A. Schoch, clerk, Registrar-General's Department	44 3 4		
		2,297 0 11	
<i>Defence Department:—</i>			
Bonus to Captain R. J. S. Seddon, for acting as Adjutant-General, 23rd May to 20th December, 1910	100 0 0		
<i>Increases in salaries—</i>			
Lieut.-Colonel E. S. Heard, from 11th January to 31st March, 1911	£22 6 2		
Lieut.-Colonel J. T. Burnett-Stuart, from 11th January to 31st March, 1911	22 6 2		
Captain D. C. Spencer Smith, 11th January to 31st March, 1911	5 11 6		
Colonel A. W. Robin, 1st February to 31st March, 1911	20 16 8		
	71 0 6		
Salary of Lieut.-Colonel L. J. Joyce, 1st to 30th April, 1911	31 5 0		
Salary of Captain R. J. S. Seddon, 1st to 30th April, 1911	27 10 0		
Salary of Lieutenant W. McG. Turnbull, 1st to 30th April, 1911	20 16 8		
Salary of L. Gardiner, typiste, Defence Department, Wellington, 1st to 30th April, 1911	12 11 8		
		263 3 10	
<i>Department of Labour:—</i>			
Salary of E. Tregear, Secretary, 1st to 30th April, 1911 .. .. .	..	52 1 8	
<i>Department of Lands and Survey:—</i>			
Expenses of delegates to Annual Conference of Australasian Surveyors' Board at Hobart, and Science Congress at Sydney	91 17 0		
J. Cockburn: Purchase-money of freehold of land and water right over Sections 16, 19, and 26, Block V, Kawarau district	100 0 0		
W. H. Field: Compensation for all right and interest in Rangitira-Kapiti No. 4A No. 1 Block, Kapiti Island	272 12 0		
Expenses in connection with levels and report on drainage of Tongong Lake	0 15 0		
Salary of W. J. Munro, clerk, Lands Department, Auckland,—			
Full pay, June quarter, 1911	£72 10 0		
Half pay, September quarter, 1911	36 5 0		
	108 15 0		
		573 19 0	
<i>Department of Agriculture, Commerce, and Tourists:—</i>			
Compensation to A. McLennan, for the allotment of a wrong ear-mark	25 0 0		
Compensation under Workers' Compensation Act, 1908, to widow of H. J. Heberley, who was killed by a fall of earth at Rotorua	327 12 0		
		352 12 0	
<i>Minister of Education:—</i>			
Salary of Mrs. S. F. Paul, assistant Native-school teacher, Kenana, 1st April to 31st May, 1911 .. .. .	..	5 16 8	
		8,027 9 4	
<i>Advances, Miscellaneous:—</i>			
Advances outstanding .. .. .	..	2,400 0 0	
Total, services not provided for .. .. .	..		10,427 9 4
Carried forward .. .. .	..		10,427 9 4

Consolidated Fund—continued.		£ s. d.	£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Total.	
	£ s. d.			
Brought forward .. .. .	.. .. .	..	..	10,427 9 4
Class I. Legislative Departments,—				
Vote 1—Legislative Council	48 15 0	..	48 15 0	
" 2—House of Representatives	829 6 8	..	829 6 8	
" 3—General Expenses	2,159 13 7	..	2,159 13 7	
Class III. Post and Telegraph Department,—				
Vote 15—Maintenance of Telegraph and Telephone Lines	8,286 12 10	..	8,286 12 10	
Class VI. Native Department,—				
Vote 22—Native Land Court	76 17 4	85 13 10	162 11 2	
" 23—Maori Land Administration	561 16 1	25 4 2	587 0 3	
Class VII. Justice Department,—				
Vote 30—Bankruptcy	330 1 1	36 18 10	366 19 11	
" 32—Criminal Prosecutions	20 16 7	180 7 6	201 4 1	
" 33—Coroners	147 16 11	..	147 16 11	
Class IX. Department of Internal Affairs,—				
Vote 49—Registrar-General's Office	111 17 11	..	111 17 11	
" 55—Bacteriological Laboratory	67 8 6	..	67 8 6	
" 56—Printing and Stationery	348 17 11	18 11 7	367 9 6	
" 59—Hospitals and Charitable Aid	127 17 5	166 3 3	294 0 8	
Class X. Defence Department,—				
Vote 64—Territorial Force	5,235 1 4	1,531 12 1	6,766 13 5	
" 65—Junior Cadets	446 8 4	..	446 8 4	
Class XV. Education Department,—				
Vote 82—Secondary and Higher Education	72 11 8	..	72 11 8	
" 84—Training Colleges and Training of Teachers	3,230 3 10	..	3,230 3 10	
" 92—School Buildings, Furniture, and Sites	3,054 0 3	..	3,054 0 3	
	<u>£25,156 3 3</u>	<u>2,044 11 3</u>		<u>27,200 14 6</u>
Total for Ordinary Revenue Account .. .. .	.. .. .	..	..	<u>£37,628 3 10</u>
State Forests Account.				
FOR SERVICES IN EXCESS OF VOTE.				
	Final Charges.	Advances.	Total.	
	£ s. d.			
Vote 120. State Forests Branch of the Lands and Survey Department	795 3 10	83 15 11	878 19 9	
	<u>£795 3 10</u>	<u>83 15 11</u>		
Total State Forests Account .. .. .	.. .. .	..	..	878 19 9
TOTAL CONSOLIDATED FUND .. .. .	.. .. .	..	..	<u>£38,507 3 7</u>
Public Works Fund.				
FOR SERVICES NOT PROVIDED FOR.				
<i>Public Works Department:—</i>				
Compensation to Emily Henrietta McCormack, whose husband, a co-operative labourer, was killed on the Catlin's-Seaward Bush Railway				
	.. .. .	..	200 0 0	200 0 0
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.	Advances.	Total.	
	£ s. d.			
Class XX. Public Buildings,—				
Vote 100. Postal and Telegraph	10,304 18 4	..	10,304 18 4	
Class XXVIII. Lands Improvement,—				
Vote 118. Improved-farm settlements	2,147 19 10	180 9 3	2,328 9 1	
	<u>£12,452 18 2</u>	<u>180 9 3</u>		<u>12,633 7 5</u>
TOTAL PUBLIC WORKS FUND .. .. .	.. .. .	..	..	<u>£12,833 7 5</u>

Land for Settlements Account.			£ s. d.	£ s. d.
FOR SERVICES IN EXCESS OF VOTE.				
	Final Charges.	Advances.	Total.	
	£ s. d.	..	£ s. d.	
Vote 124. Workers' Dwellings Expenses ..	130 9 10	..	130 9 10	
	<u>130 9 10</u>			
TOTAL LAND FOR SETTLEMENTS ACCOUNT ..		..	..	130 9 10
				<u>£130 9 10</u>

J. W. POYNTON,
Secretary to the Treasury.

E. L. MOWBRAY,
Accountant to the Treasury.

The Treasury, Wellington, 29th April, 1911.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

Approximate Cost of Paper.—Preparation, not given; printing (1,500 copies), £5.

By Authority: JOHN MACKAY, Government Printer. Wellington.—1911.

Price 3d.]