

Table C

STATEMENT of UNAUTHORIZED EXPENDITURE, from the 1st JULY, 1869, to the 30th JUNE, 1870.

		Actual Expenditure to 31st March.			Estimated Expenditure from 1st April, to 30th June, 1870.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.
	FOR SERVICES NOT PROVIDED FOR.									
	Colonial Conference, Travelling Expenses of Commissioners to Melbourne and Sydney	323	7	5	...			323	7	5
	Expenses, &c., of Commissioners to Eng- land	347	16	11	2,086	13	4	2,434	10	3
	California Mail Service	585	16	8	2,000	0	0	2,585	16	8
	Expenses connected with Detention of Troops	581	9	11	...			581	9	11
	Conveying Troops from Wanganui	20	6	8	...			20	6	8
	On account of purchase of p.s. "Luna"	3,000	0	0	...			3,000	0	0
	Trust Estates Commission	212	15	6	25	7	0	238	2	6
	Expenses of Wangapeka Inquiry	396	10	4	32	10	0	429	0	4
	Expenditure on Thames Gold Fields	689	5	0	...			689	5	0
	Bank of New Zealand—Interest on Over- draft allowed by Sub-Treasurer, Dunedin	12	2	10	...			12	2	10
	Advances to Provincial Government of Southland	1,548	1	11	6,582	4	6	8,130	6	5
	Province of Wellington—Amount paid under Award of Referee to adjust the sum payable to Province of Wellington under Surplus Revenue Adjustment Act	379	7	6	...			379	7	6
	Defalcations of A. Sharp, Customs Officer, Hokianga	291	4	6	...			291	4	6
	Salary of Deputy Auditor	54	3	4	...			54	3	4
	Salary of Drill Instructor, Native Militia	6	2	0	...			6	2	0
	Rent of Militia Offices	13	18	0	...			13	18	0
	New Post Office, Timaru	342	13	0	...			342	13	0
	Water Supply, Government House, Auck- land	145	0	0	...			145	0	0
	Miscellaneous			177	3	1	177	3	1
		8,950	1	6	10,903	17	11	19,853	19	5
Vote.		Authorized Expenditure.			Estimated Expenditure.			Excess.		
		£	s.	d.	£	s.	d.	£	s.	d.
	FOR SERVICES IN EXCESS OF VOTES.									
	LIABILITIES, 1868-69.									
2	Public Domains and Buildings—Con- tingencies	10	0	0	211	2	1	201	2	1
5	Governor's Establishment—Salaries	134	0	0	242	18	11	108	18	11
6	Legislative Departments	196	12	0	359	6	0	162	14	0
7	Executive "	630	0	0	644	11	5	14	11	5
11	Printing Office—Extra Assistance, Over- time, &c.	479	0	0	515	3	2	36	3	2
14	Paymasters' Departments—Salaries	110	0	0	110	8	4	0	8	4
16	Stamp "	111	0	0	166	6	8	55	6	8
18	Electoral "	141	0	0	408	6	8	267	6	8
19	Ditto—Printing Electoral Rolls, &c.	500	0	0	610	9	11	110	9	11
22	Registrars of Land, &c.—Salaries			745	2	11	745	2	11
25	Criminal Prosecutions	200	0	0	254	0	2	54	0	2
26	Coroners	100	0	0	415	18	0	315	18	0
27	Contingencies—Provincial Law Courts	200	0	0	385	19	8	185	19	8
34	Hawke's Bay—Postal Salaries and Mail Contracts	259	0	0	274	18	7	15	18	7
	Carried forward	3,070	12	0	5,344	12	6	2,274	0	6