

1893.

## NEW ZEALAND.

## UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1893.

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

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Legislative Department:—</i>			
Bonus to messengers employed during the session 1892 ..	..	40 0 0	
<i>Colonial Secretary's Department:—</i>			
Salary of the Hon. J. Carroll as member of the Executive Council, from 22nd February to 31st March, 1892 ..	42 10 6		
House allowance of the Hon. J. Carroll as member of the Executive Council, from 22nd February to 30th November, 1892 .. ..	154 11 11		
Travelling-allowance to Ministers .. £1,349 10 0			
Less charged under "The Ministers' Salaries and Allowances Act, 1887" 1,000 0 0			
	349 10 0		
Special train to Longburn for His Excellency the Governor, the Earl of Glasgow, and suite, October, 1892	31 10 0		
		578 2 5	
<i>Treasury Department:—</i>			
Refund of amounts in the under-mentioned estates claimed by next of kin after lapse of ten years,—			
J. Brown .. ..	4 0 1		
J. Kelloghan .. ..	27 18 0		
Salary of W. T. Thane, cashier, Treasury, for the month of April, granted leave of absence on being retired ..	27 1 8		
		58 19 9	
<i>Land- and Income-tax Department:—</i>			
Salary of A. Fowler, clerk, Land- and Income-tax Department, from 1st to 12th April, on retirement ..	..	4 10 0	
<i>Justice Department:—</i>			
Refund to L. Jackson of part of recognizance in Regina v. Dean, estreated by Resident Magistrate at Thames ..	..	50 0 0	
<i>Postal Department:—</i>			
Compensation to T. J. Clapham, clerk, General Post Office, resigned on account of his wife's ill-health ..	..	296 9 0	
<i>Marine Department:—</i>			
Amount expended in repairs to bath walls, Moeraki ..	..	20 10 0	
<i>Stamp Department:—</i>			
Salary of C. J. Sisson, clerk, Stamp Office, Wellington, for month of April, on being retired .. ..	12 10 0		
Salary of E. Orbell, clerk, Stamp Office, Napier, for April and May, on retirement .. ..	20 0 0		
		32 10 0	
<i>Education Department:—</i>			
Salary of Mrs. E. Green, correspondent of boarding-out system, Auckland, for April, on being retired ..	..	6 5 0	
<i>Mines Department:—</i>			
Expenses of party searching for Quinton McKinnon, lost in the Lakes district, Otago .. ..	..	49 9 6	
Carried forward .. ..	..	1,136 15 8	

## UNAUTHORISED EXPENDITURE ACCOUNT—continued.

	£ s. d.	£ s. d.	£ s. d.
Brought forward.. .. .	..	1,136 15 8	
<b>Consolidated Fund—continued.</b>			
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>			
<b>ORDINARY REVENUE ACCOUNT—continued.</b>			
<i>Working Railways:—</i>			
Compassionate allowance to Mrs. Skeffington, whose husband was killed while in the service of the Railway Commissioners .. .. .	..	50 0 0	
<i>Public Works Department:—</i>			
Compensation for land taken for purposes of the Grey-mouth-Brunner Railway .. .. .	..	40 0 0	
<i>Defence Department:—</i>			
Compassionate allowance to widow of W. Wilson, Inspector, Defence Works, Lyttelton .. .. .	110 0 0		
Six months' salary of A. W. D. Bell, Engineer for Defence, on his retirement, April to September, 1893 .. .. .	300 0 0		
		410 0 0	
<i>Lands and Survey Department:—</i>			
Expenses connected with the preservation of New Zealand fauna, Little Barrier Island,—			
Salary of custodian .. .. .	£12 15 0		
Bush-felling .. .. .	12 4 11		
	24 19 11		
Amount required to make good the deficiencies in the accounts of the late Government Road Overseer, Rotorua .. .. .	79 12 3		
		104 12 2	
			1,741 7 10
<b>LAND FUND ACCOUNT:—</b>			
<i>Lands and Survey Department:—</i>			
To make good deficiencies in the Deposit Account of a former Receiver of Land Revenue, Wellington .. .. .	..	..	114 11 10
<b>ACCOUNTS OF LOCAL BODIES:—</b>			
<i>Advances Account:—</i>			
<i>Waitaki County,—</i>			
Further compensation for loss sustained or damage done in connection with the Proclamation of the Marewhenua River as a sludge-channel for deposit of tailings under "The Mining Act, 1886" .. .. .	..	507 6 7	
Less amount recovered .. .. .	..	161 5 0	
			356 1 7
Total for services not provided for .. .. .	..	..	2,212 1 3
<b>FOR SERVICES IN EXCESS OF VOTES.</b>			
<b>ORDINARY REVENUE ACCOUNT:—</b>	<b>Final Charges.</b>	<b>Advances.</b>	<b>Totals.</b>
Class I. Legislative Department,—			
Vote 2—House of Representatives.. .. .	£312 10 9	..	312 10 9
3—General Expenses .. .. .	201 2 4	..	201 2 4
Class II. Colonial Secretary's Department,—			
Vote 7—Ministers' Secretaries .. .. .	4 3 4	..	4 3 4
12—Agent-General's Department .. .. .	384 15 5	..	384 15 5
Class III. Colonial Treasurer's Department,—			
Vote 17—Land- and Income-tax .. .. .	18 18 5	..	18 18 5
Class IV. Justice Department,—			
Vote 23—District, Resident Magistrates', and Wardens' Courts .. .. .	537 16 8	43 4 6	581 1 2
28—Miscellaneous Services .. .. .	162 12 1	..	162 12 1
Class V. Postal and Telegraph Department,—			
Vote 29—Postal and Telegraph Salaries .. .. .	43 10 5	..	43 10 5
32—Conveyance of Mails by Sea .. .. .	572 19 0	..	572 19 0
33—Conveyance of Inland Mails .. .. .	381 18 1	..	381 18 1
35—Miscellaneous Services .. .. .	6,836 9 0	..	6,836 9 0
Class VI. Customs and Marine Departments,—			
Vote 39—Marine, Miscellaneous Services .. .. .	735 18 3	0 16 7	736 14 10
Class VII. Stamps and Deeds Department,—			
Vote 41—Land and Deeds Registry .. .. .	1,530 18 0	40 11 2	1,571 9 2
Class VIII. Education Department,—			
Vote 42—Head Office .. .. .	60 6 1	..	60 6 1
52—Department of Labour .. .. .	1,514 1 1	36 4 0	1,550 5 1
Class XI. Working Railways Department,—			
Vote 58—Working Railways .. .. .	14,362 10 9	220 0 0	14,582 10 9
Class XIII. Defence Department,—			
Vote 62—Defence Department .. .. .	2 16 9	..	2 16 9
Class XIV. Police Department,—			
Vote 66—Police Department .. .. .	..	279 13 3	279 13 3
	£27,663 6 5	620 9 6	28,283 15 11
<b>TOTAL CONSOLIDATED FUND</b> .. .. .	..	..	£30,495 17 2

UNAUTHORISED EXPENDITURE ACCOUNT—*continued.*

<b>Public Works Fund.</b>				£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES.												
<b>PART I. :—</b>				<b>Final Charges.</b>			<b>Advances.</b>					
Class I. Public Works, Departmental,—												
Vote 72—Public Works, Departmental				£289	18	2	20	0	0	309	18	2
Class III. Railways,—												
Vote 73—Kaihu Valley .. ..				224	12	9	..	..	..	224	12	9
88—Permanent-way, &c. ..				..	..	..	4,443	16	2	4,443	16	2
Class VI. Telegraph Extension,—												
Vote 96—Telegraph Extension ..				2,393	9	2	145	0	0	2,538	9	2
Class VIII. Lighthouses and Harbour												
Defences,—												
Vote 103—Lighthouses and Harbour												
Defences .. ..				1,204	11	11	..	..	..	1,204	11	11
				4,112	12	0	4,608	16	2	8,721 8 2		
<b>PART II. :—</b>												
Class IV. Purchase of Native Lands,—												
Vote 111—Purchase of Native Lands				2,143	3	5	285	2	7	2,428	6	0
				6,255	15	5	4,893	18	9	2,428 6 0		
<b>TOTAL PUBLIC WORKS FUND</b>				..	..	..	..	..	..	£11,149 14 2		
<b>Loans to Local Bodies Account.</b>												
<b>LOANS TO LOCAL BODIES—</b>												
County of Vincent .. ..				..	..	..	..	..	..	£1,200 0 0		

JAMES B. HEYWOOD,  
Secretary to the Treasury.  
ROBERT J. COLLINS,  
Accountant to the Treasury.

Treasury, Wellington, 28th April, 1893.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

<b>Government Life Insurance Department.</b>				£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
Salary of Mr. S. S. Quinn whilst Temporary District Agent at Napier, from									
11th February, 1892, to 31st January, 1893 .. ..				291	5	9			
FOR EXPENDITURE IN EXCESS OF VOTES.									
Salaries (local offices) .. ..				49	8	6	£340 14 3		

Wellington, 10th May, 1893.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

J. H. RICHARDSON,  
Commissioner.

UNAUTHORISED EXPENDITURE ACCOUNT—continued.

Public Trust Office.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.						
Compassionate allowance granted to widow of C. J. Alexander, clerk, Public Trust Office..		16	13	4		
Compensation for loss of office, paid to J. C. Moginie, Accountant ..	456	17	3			
Intestate estate of William Preston, lunatic deceased—amount paid in settlement of the claim of a beneficiary ..		41	15	5		
Deficiency in realisation of mortgage securities ..	2,041	6	8			
Amount of pension paid to C. D. de Castro, late Chief Clerk, from 1st March, 1892, to 31st March, 1893 ..	186	17	6			
					£2,743	10 2

Wellington, 11th May, 1893.

Examined and found correct.

JAMES EDWARD FITZGERALD,  
Controller and Auditor-General.

J. K. WARBURTON,  
Public Trustee.

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