

1901.
NEW ZEALAND.

UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1901.

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

STATEMENT of the UNAUTHORISED EXPENDITURE for the Financial Year ended
31st March, 1901.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Colonial Secretary's Department:—</i>			
Grant for expenses incurred and services rendered in respect to inauguration of manufacture of paper from waste material	250 0 0		
Subsidy towards cost of peace celebrations, Petone Workshops Demonstration Committee	25 0 0		
		275 0 0	
<i>Treasury Department:—</i>			
Amounts claimed by the Public Trustee for payment to next of kin,—			
Estate of I. Irvine	£3 17 8		
" A. McMaster	37 9 2		
" C. Buxton	336 18 1		
	378 4 11		
Refund of deposit on application for coal leases ..	64 18 8		
Interest on advances made by Bank of New Zealand ..	17 16 1		
Over-payment in respect of Indian Famine Fund	£142 0 0		
Less recovery	52 14 6		
	89 5 6		
Amount received under "The Rating Act, 1882," and now refunded	10 11 1		
Purchase of oats for the Imperial Government (since recovered)	5,693 8 0		
		6,254 4 3	
<i>Justice Department:—</i>			
Refund of part of fine for breach of the Customs Laws Consolidation Act .. .. .	..	15 0 0	
<i>Department of Industries and Commerce:—</i>			
Expenses connected with the charter of vessels for conveyance of remounts, produce, &c., to South Africa—			
S.S. "Ormazan"	£6,513 8 9		
Less recoveries	1,454 10 6		
	5,058 18 3		
S.S. "Gymeric,"—			
Insurance	83 16 3		
S.S. "Undaunted"	£4,555 14 9		
Less recoveries	4,250 0 0		
	305 14 9		
S.S. "Tropea"	£18,733 19 3		
Less recoveries	7,366 14 9		
	6,367 4 6		
		11,815 13 9	
Carried forward .. .. .	..	18,359 18 0	

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	..	..	..	18,359	18	0			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued.									
ORDINARY REVENUE ACCOUNT—continued.									
<i>Marine Department:—</i>									
Reporting on Nelson Harbour,—									
Engineer's fees	198	9	0						
Travelling-expenses	86	11	2				285	0	2
<i>Goldfields Department:—</i>									
Expenses in connection with Royal Commission on Coal-mines,—									
Commissioners' allowances	56	14	0						
Secretary's allowance	54	12	0						
Travelling-expenses	152	14	0						
Advertising	19	19	3						
Contingencies	3	4	6				287	3	9
<i>Department of Agriculture:—</i>									
Passage to England and travelling-expenses of Mr. J. A. Gilruth, Chief Bacteriologist	154	7	9						
Cost of pigs for the Queen of Rarotonga and freight on same	10	4	9						
Expenses in connection with engagement in England of Veterinary Surgeons,—									
Salaries, February and March	£328	2	4						
Passages from England	701	2	1						
	1,029	4	5						
Less recovery	10	0	0						
	1,019	4	5				1,183	16	11
<i>Working Railways Department:—</i>									
Compassionate allowances,—									
T. Crowley, Wanganui	£15	15	0						
W. Sadler, Lyttelton	25	0	0						
M. Waters, Lyttelton	4	0	0						
Widow of F. Denby, Belgrove	30	3	3						
Widow of J. Thomson	50	0	0						
Father of Patrick Burke	15	0	0						
Daughter of R. Feasey, Wellington	25	0	0						
	164	18	3						
Rent of part of Section 127, Block I., Rimutaka Survey District	12	0	0						
Defalcations of J. B. Imrie, Stationmaster, Foxton	74	2	7						
Defalcations of W. J. Thiele, clerk, Christchurch	5	16	11				256	17	9
<i>Police Department:—</i>									
Compassionate allowances,—									
Widow of A. Phelan, constable, Nelson	£44	18	11						
Widow of W. Brown, sergeant, Dunedin	200	15	0						
	245	13	11						
Compensation to Constable R. Whelan on retirement from service	75	0	0				320	13	11
<i>Defence Department:—</i>									
Expenses in connection with despatch of Federal Contingent to Sydney on the occasion of the inauguration of the Australian Commonwealth, including pay of contingent, steamer fares, travelling-expenses, horse-hire, uniforms, rifle team, &c.	2,779	2	7						
Expenses in connection with the reception of the Imperial troops, including accommodation for officers, steamer fares, travelling-expenses, horse-hire, &c.	1,515	4	0						
Deductions from pay of men of the Third Contingent for South Africa, to pay insurance premiums	38	1	8						
Payment to widow of late Captain J. Harvey, on account of pension to be granted under "The Military Pensions Extension to Contingents Act, 1900"	10	0	0						
Insurance premium of A. R. Young, Veterinary Surgeon, Fourth Contingent (Rough Riders)	£9	8	9						
Less recovery	9	8	9						
Conveyance of Sixth Contingent to South Africa	£27,186	4	0						
Less recovery	27,186	4	0						
							4,342	8	3
Carried forward .. .. .	..	..	..				25,035	18	9

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..			25,035	18	9			
Consolidated Fund—continued.									
FOR SERVICES NOT PROVIDED FOR—continued									
ORDINARY REVENUE ACCOUNT—continued.									
<i>Survey Department:—</i>									
Gratuity to the mother of late E. J. Simpson, Draftsman, Survey Office, Otago	60	0	0						
Gratuity to widow of A. Sutherland, Clerk, District Survey Office, Wellington	30	0	0						
Refund to Government Advances to Settlers Office of part of amount paid to Public Account on Section 4, Block VII., Lillburn District	7	19	0						
Claim of F. P. Blackmore, under the Naval and Milit- itary Settlers Act, for services as an officer	100	0	0						
Allowance to D. W. McArthur for loss of equipment while on Government survey	75	0	0						
Compensation for loss of office to J. P. Maitland, Com- missioner Crown Lands, Dunedin .. £1,000 0 0									
Less amount repaid	1,000	0	0						
							272	19	0
<i>Public Works Department:—</i>									
Draping buildings for mourning on the death of Her Majesty the Queen							210	7	9
							25,519	5	6
Advances outstanding							848	13	0
Total for Services not provided for									26,367 18 6
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.			Totals.		
ORDINARY REVENUE ACCOUNT:—									
Class II. Colonial Secretary's Department,—									
Vote 9—Electoral Department	£642	1	1	69	2	11	711	4	0
" 12—Agent-General's Department	319	6	0	..			319	6	0
" 13—Printing and Stationery De- partment	3,348	12	3	17	19	0	3,366	11	3
Class III. Colonial Treasurer's Department,—									
Vote 17—Old-age Pensions Office	1	6	9	..			1	6	9
" 18—Land and Income-tax De- partment	20	11	3	..			20	11	3
Class IV. Justice Department,—									
Vote 22—Supreme Court	381	18	5	44	16	6	426	14	11
" 24—District Magistrates and War- dens' Courts	480	10	7	53	12	2	534	2	9
" 26—Validation of Native Titles	9	5	0	..			9	5	0
" 27—Criminal Prosecutions	188	19	6	444	12	6	633	12	0
" 29—Miscellaneous Services	248	12	4	..			248	12	4
Class V. Post and Telegraph Department,—									
Vote 32—Post and Telegraph Salaries	1,295	13	5	..			1,295	13	5
" 33—Telegraph Cable Subsidies	220	8	6	..			220	8	6
" 35—Conveyance of Inland Mails .. .. .	..			7,672	9	0	7,672	9	0
" 36—Carriage of Mails by Railway	123	2	1	..			123	2	1
" 37—Maintenance of Telegraph and Telephone Lines	2,487	11	10	..			2,487	11	10
" 38—Miscellaneous Services	8,076	18	10	3,666	10	9	11,743	9	7
Class VI. Customs and Marine Departments,—									
Vote 42—Marine: Miscellaneous Services	3,834	3	7	262	5	4	4,096	8	11
Class VII. Stamps and Deeds Department,—									
Vote 43—Stamp Department	436	5	2	..			436	5	2
Class VIII. Minister of Education,—									
Vote 53—Lunatic Asylums	281	9	6	137	10	4	418	19	10
Class XI. Department of Agriculture,—									
Vote 60—Department of Agriculture	295	5	0	4,464	5	3	4,759	10	3
Class XIV. Defence Department,—									
Vote 68—South Africa Contingent .. .. .	..			17,954	15	9	17,954	15	9
Class XV. Police Department,—									
Vote 71—Miscellaneous Services	411	19	1	..			411	19	1
Class XVI. Lands and Survey Department,—									
Vote 72—Department of Lands and Survey .. .. .	..			4,614	0	3	4,614	0	3
Class XVII. Valuation Department,—									
Vote 74—Valuation Expenses .. .. .	..			282	3	3	282	3	3
	£23,104	0	2	39,684	3	0			62,788 3 2
TOTAL CONSOLIDATED FUND									
	..			..			..		£89,156 1 8
Public Works Fund.									
FOR SERVICES NOT PROVIDED FOR.									
Subsidy of £150 towards cost of bridge over Wellington and Manawatu Railway at Khandala, No. 6 .. .. .	..			..			150	0	0
Less amount appropriated .. .. .	..			..			100	0	0
Carried forward .. .. .	..			..					50 0 0

Brought forward	£	s.	d.	£	s.	d.	£	s.	d.
	..	..	..	..	..	..	50	0	0
Public Works Fund— continued.									
FOR SERVICES IN EXCESS OF VOTES.									
	Final Charges.			Advances.		Totals.			
Class I. Immigration,—									
Vote 76—Immigration	£14	0	9	..		14	0	9	
Class II. Public Works, Departmental,—									
Vote 77—Public Works, Departmental	67	18	9	371 10 11		489	9	8	
Class III. Railways,—									
Vote 95—Permanent Way and other									
Materials .. .. .	..	..	..	5,622 13 7		5,622	13	7	
Class VII. Telegraph Extension,—									
Vote 101—Telegraph Extension ..	11,391	19	7	..		11,391	19	7	
	£11,473	19	1	5,994 4 6					17,468 3 7
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TOTAL PUBLIC WORKS FUND			£17,518 3 7
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Land for Settlements Account.									
FOR SERVICES IN EXCESS OF VOTES.									
				Final Charges.				Totals.	
Class XX. Land for Settlements Account,—									
Vote 118—Land for Settlements Expenses			334 18 1					
								£334 18 1	
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Government Life Insurance Department.									
FOR SERVICES NOT PROVIDED FOR.									
Compensation for loss of office, J. Fairburn			£327 9 6
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SUMMARY.

	£	s.	d.
Consolidated Fund	89,156	1	8
Public Works Fund	17,518	3	7
Land for Settlements Account	334	18	1
Government Life Insurance Department	327	9	6
TOTAL UNAUTHORISED EXPENDITURE	£107,336	12	10

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

The Treasury, Wellington, 26th April, 1901.

Examined and found correct.

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

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