

## PUBLIC ACCOUNTS, 1902-1903.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND  
for the FINANCIAL YEAR ended 31st MARCH, 1903.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT:—			
<i>Legislative Department:—</i>			
To reimburse Bellamy's for wages of attendants during the session 1902 .. .. .	..	300 0 0	
<i>Colonial Secretary's Department:—</i>			
Actual expenses, steamboat fares, railway fares, and travelling allowance of Private Secretary to the Premier on his visit to England .. .. .	376 7 11		
Expenses of Agent-General's Office for extra clerical assistance and typewriting consequent on Coronation and Conference in London .. .. .	141 5 11		
Gratuity to J. Gage, Binding Branch, Government Printing Office, on retirement .. .. .	65 0 0		
		582 13 10	
<i>Public Health Department:—</i>			
Subsidy, £1 for £1, to Wanganui Borough Council for Infectious Diseases Hospital, Wanganui .. .. .	219 18 9		
Ambulance-hire, Infectious Diseases Hospital, Auckland .. .. .	1 10 0		
		221 8 9	
<i>Tourist and Health Department:—</i>			
Salary of Medical Officer at Rotorua, January to March, 1903 .. .. .	58 17 5		
Salaries of staff, Te Aroha Hot Springs, January to March, 1903 .. .. .	151 2 0		
Salary of Accountant, Head Office, 23rd February to 31st March, 1903 .. .. .	20 4 9		
Equipping baths and grounds, Te Aroha Hot Springs .. .. .	80 8 10		
Premium on guarantee policy of Receiver, Te Aroha Hot Springs .. .. .	1 10 0		
		312 3 0	
<i>Treasury Department:—</i>			
Amounts claimed by the Public Trustee for payment to next-of-kin,—			
Estate of F. Ross .. .. . £56 4 9			
Estate of D. Nieman .. .. . 252 12 5			
	308 17 2		
Refund of amount paid to Public Account, due to children of the late Martha Conchie, in re winding-up of the Wanganui Equitable Land, Building, and Investment Society .. .. .	16 19 2		
Honorarium to W. Kennaway for special services as Loan Agent .. .. .	100 0 0		
		425 16 4	
<i>Land and Income Tax Department:—</i>			
Compassionate allowance to the widow of the late J. A. Johnson, temporary Clerk .. .. .	..	50 0 0	
<i>Prisons Department:—</i>			
S. C. Phillips, Gaoler, Dunedin, balance of salary on retirement, 18th April to 31st May, 1903 .. .. .	..	66 13 4	
<i>Customs Department:—</i>			
Refund of Customs duty on memorial windows to the late J. E. FitzGerald .. .. .	..	35 12 0	
<i>Marine Department:—</i>			
Grant to C. H. Reeves, Lightkeeper, Cape Foulwind, on retirement from service .. .. .	120 0 0		
Expenses in connection with search for the missing boat of the s.s. "Ventnor" .. .. .	60 0 0		
Expenses in connection with the wreck of the s.s. "Elingamite"—			
Charter of steamers searching for the missing boats .. .. . £517 0 0			
Loss of personal effects—			
Captain W. Reid .. .. . 79 0 6			
H. Wetherilt .. .. . 79 0 0			
Travelling-expenses of Mr. and Mrs. Wetherilt .. .. . 34 6 0			
	709 6 6		
Travelling-expenses to Sydney of Captain Reid and Mr. Wetherilt to attend "Balmain" inquiry .. .. .	40 1 6		
		929 8 0	
Carried forward .. .. .	..	2,923 15 3	..