

## STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .	314	12	0	7,896	14	9			
<b>Consolidated Fund—continued.</b>									
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>									
<b>ORDINARY REVENUE ACCOUNT—continued.</b>									
<i>Defence Department—continued.</i>									
Balance of three months' salary granted to officers on retirement;—									
Captain H. A. Lomax, District Adjutant, Wellington, 1st April to 16th May .. ..	41	1	3						
Lieut.-Colonel C. S. Bailey, Officer Commanding District, Timaru, 1st to 6th April .. ..	1	13	4						
Lieut.-Colonel S. Newall, Officer Commanding Wellington District, 1st April to 16th May .. ..	56	17	1						
Captain H. C. Morrison, officer in charge of Permanent Militia, Dunedin, 1st April to 31st May ..	39	3	4						
				453	7	0			
<i>Police Department:—</i>									
Compensation for loss of office to Constable T. Boyes, Motueka .. .. .	100	0	0						
Compassionate allowance to the widow of late Constable Quinn, Manaia .. .. .	114	10	3						
Compassionate allowance to the widow of late Constable Tuohy, Westport .. .. .	110	8	4						
				324	18	7			
<i>Lands and Survey Department:—</i>									
Refund to M. F. O'Brien of deposit with application for Sections 5 and 6, Block I., Brighton .. ..	2	5	0						
Three months' salary of F. Hyde, Private Secretary, Wellington, on retirement, in addition to three months authorised by the Act .. .. .	80	0	0						
Salary of F. W. Sears, temporary Draughtsman, Wellington, on retirement, 1st November to 31st December .. .. .	32	10	0						
Salary of F. Bull, Receiver of Land Revenue, Napier, granted leave of absence on half-pay, 1st April to 30th September, 1903 .. .. .	77	10	0						
Trustees of the late William Atkinson, compensation for road taken through Sedgmore Estate .. ..	160	0	0						
				352	5	0			
Total for Services not provided for .. .. .							9,027	5	4
<b>FOR SERVICES IN EXCESS OF VOTES.</b>									
	Final Charges.			Advances.			Totals.		
<b>ORDINARY REVENUE ACCOUNT:—</b>									
Class II. Colonial Secretary's Department,—									
Vote 6—Ministers' Secretaries .. ..	£79	3	4	..			79	3	4
" 8—Electoral Department .. ..	7,123	17	6	84	0	6	7,207	18	0
" 10—Registrar-General's Department .. ..	264	18	2	..			264	18	2
" 11—Agent-General's Department .. ..	733	4	3	..			733	4	3
" 13—Public Health Department .. ..	2,494	12	9	273	11	0	2,768	3	9
" 16—Miscellaneous Services .. ..	8,378	8	9	802	14	6	9,181	3	3
Class III. Colonial Treasurer's Department,—									
Vote 19—Old-age Pensions Office .. ..	298	10	0	..			298	10	0
Class IV. Justice Department,—									
Vote 24—Supreme Court .. ..	447	11	6	..			447	11	6
" 29—Maori Land Administration .. ..	310	18	10	22	19	6	333	18	4
" 32—Coroners .. ..	211	5	4	..			211	5	4
" 34—Prisons .. ..	531	17	6	117	7	2	649	4	8
Class V. Post and Telegraph Department,—									
Vote 35—Post and Telegraph Salaries .. ..	2,609	1	1	5,732	13	4	8,341	14	5
" 37—Conveyance of Mails by Sea .. ..	2,346	17	5	5,054	19	4	7,401	16	9
" 38—Conveyance of Inland Mails .. ..	536	17	7	8,981	14	5	9,518	12	0
" 40—Carriage of Mails by Railway .. ..	..			650	19	7	650	19	7
Class VI. Customs and Marine Departments,—									
Vote 46—Government Steamers .. ..	4,317	12	9	..			4,317	12	9
" 47—Inspection of Machinery .. ..	695	1	10	282	19	3	978	1	1
Class VII. Stamps and Deeds Department,—									
Vote 50—Land and Deeds Registry .. ..	1,153	2	6	121	14	5	1,274	16	11
Class VIII. Education Department,—									
Vote 53—Native Schools .. ..	647	2	10	35	0	0	682	2	10
" 54—Industrial Schools .. ..	2,471	9	6	24	17	10	2,496	7	4
Class IX. Lunacy and Charitable,—									
Vote 59—Lunatic Asylums .. ..	4,227	18	7	274	14	6	4,502	13	1
" 60—Inebriates' Homes .. ..	350	9	6	..			350	9	6
Class XI. Mines Department,—									
Vote 64—Meteorological and Museum Department .. ..	48	19	9	..			48	19	9
Carried forward .. ..	40,279	1	3	22,460	5	4	62,739	6	7
							9,027	5	4