

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

	£	s.	d.		£	s.	d.		£	s.	d.	
Brought forward .. .. .	..	..	..	..	2,750	18	5				
Consolidated Fund—continued.												
FOR SERVICES NOT PROVIDED FOR—continued.												
ORDINARY REVENUE ACCOUNT—continued.												
<i>Lunatic Asylums:—</i>												
L. Houselander, Matron Sunnyside Asylum, three months' salary on retirement .. .. .	..	..	..	..	23	15	0				
<i>Inspection of Machinery:—</i>												
H. A. McGregor, Inspector of Machinery, Wellington, salary on retirement, 1st April to 30th June .. .. .	..	..	..	..	81	5	0				
<i>Department of Agriculture:—</i>												
A. H. Cockayne, temporary Assistant Biologist, Wellington, salary, 8th February to 31st March .. .. .	..	..	..	..	25	13	0				
<i>Defence Department:—</i>												
C. Batty, compassionate allowance to widow of J. Batty, accidentally shot while marking at Blenheim Rifle Range, 27th November to 31st March	18	0	0									
F. Lowcay, further compassionate allowance to widow of W. J. R. Lowcay, Clerk, Defence Office, Wellington	50	0	0									
J. Evans, Chief Clerk, Defence Office, Wellington, salary, 1st April to 31st May, on leave	47	10	0									
E. May, compassionate allowance to widow of J. May, Magazine Keeper, Auckland	165	0	0									
E. T. Fielding, advance to widow of officer killed in South Africa	30	0	0									
Payment to Imperial Government for claims for looting in South Africa by Eighth and Tenth Contingents	20	16	8									
					331	6	8					
<i>Lands and Survey Department:—</i>												
E. McDonald, refund of penalty for late payment of rent	1	0	0									
J. Greenaway, compensation for surrender of title, Halswell Survey District	15	0	0									
R. P. Kelly, compassionate allowance to widow of C. T. Kelly, temporary draughtsman, Lands Office, New Plymouth	111	6	3									
					127	6	3					
<i>Public Works Department:—</i>												
A. Burr, pension, two months .. .. .	..	..	..	..	4	6	8				
Total for services not provided for .. .. .	..	..	..	..					3,344	11	0
FOR SERVICES IN EXCESS OF VOTES.												
	Final Charges.			Advances.		Total.						
ORDINARY REVENUE ACCOUNT:—												
Class I. Legislative Departments,—												
Vote 1—Legislative Council	£22	2	8	..	..	22	2	8			
" 2—House of Representatives	516	1	0	..	..	516	1	0			
Class II. Colonial Secretary's Department,—												
Vote 7—Messengers and Office-keepers	47	5	0	..	..	47	5	0			
" 8—Electoral Department	593	3	8	..	..	593	3	8			
" 10—Registrar-General's Department	123	10	6	..	..	123	10	6			
" 11—Agent-General's Department	931	6	10	..	..	931	6	10			
Class III. Public Health Department,—												
Vote 13—Public Health Department	5,986	10	1	996	9	7	6,982	19	8			
Class V. Colonial Treasurer's Department,—												
Vote 20—Treasury Miscellaneous	3,829	18	0	..	..	3,829	18	0			
Class VII. Justice Department,—												
Vote 24—Supreme Court	8	17	11	89	15	6	98	13	5			
" 25—Bankruptcy	372	12	8	20	9	1	393	1	9			
" 26—District Magistrate's and Warden's Courts	489	7	9	64	5	3	553	13	0			
" 34—Prisons	2,035	3	5	128	9	10	2,163	13	3			
Class VIII. Post and Telegraph Department,—												
Vote 36—Telegraph Cable Subsidies	57	11	7	..	..	57	11	7			
" 37—Conveyance of Mails by Sea	993	0	11	6,894	3	5	7,887	4	4			
" 40—Carriage of Mails by Railway	803	5	7	..	..	803	5	7			
" 41—Maintenance of Telegraph and Telephone Lines	59	1	11	..	..	59	1	11			
" 42—Miscellaneous Services	1,515	13	11	7,428	9	7	8,944	3	6			
Class X. Marine and Harbours and Inspection of Machinery Departments,—												
Vote 46—Government Steamers	964	14	2	..	..	964	14	2			
Class XII. Stamp and Deeds Department,—												
Vote 51—Land and Deeds Registry	104	13	5	..	..	104	13	5			
Class XIII. Education Department,—												
Vote 55—Drill in Schools	563	19	9	28	13	7	592	13	4			
Carried forward	£20,018	0	9	15,650	15	10	35,668	16	7	3,344	11	0