

1904.  
NEW ZEALAND.

# UNAUTHORISED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 1904.

*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, 1904.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT :—			
<i>Colonial Secretary's Department :—</i>			
Subsidy to the Auckland Institute in aid of building an addition to the Maori Hall at the Auckland Museum to house the Mair collection of Maori antiquities ..	..	1,000 0 0	
<i>Public Health Department :—</i>			
North Canterbury Hospital Board, grant in aid of funds of Bottle Lake Hospital, necessitated by outbreak of small-pox .. .. .	200 0 0		
Salaries of staff at Bottle Lake Hospital .. .. .	94 13 2		
		294 13 2	
<i>Tourist Department :—</i>			
Expenses in connection with St. Louis Exposition ..	..	28 14 5	
<i>Treasury Department :—</i>			
Amount returnable in estate of J. Kerr, deceased ..	286 17 6		
Interest on security of "The Aid to Public Works and Land Settlement Act, 1896," £15,000 at 3 per cent., 65 days to 4th January, 1904, pending conversion of debentures .. .. .	80 2 9		
		367 0 3	
<i>Justice Department :—</i>			
R. S. Hawkins, allowance on retirement as Stipendiary Magistrate and Warden, Greymouth .. .. .	438 13 5		
W. Scale, gratuity for loss of office, Clerk of Court, Collingwood .. .. .	150 0 0		
		588 13 5	
<i>Customs Department :—</i>			
Refund of poll-tax paid in error .. .. .	100 0 0		
Salary on leave of A. Carter, Landing Surveyor, Christchurch, 1st April to 31st August .. .. .	145 16 8		
		245 16 8	
<i>Government Printing Office :—</i>			
Compassionate allowance to A. Thornton, widow of E. Thornton, late compositor, Government Printing Office .. .. .	..	39 0 0	
<i>Education Department :—</i>			
A. Foster, school-teacher, Chatham Islands, salary and allowances, September quarter, 1888 .. .. .	42 9 4		
Compassionate allowance to L. Moore, widow of J. Moore, teacher, Torere Native School .. .. .	144 11 2		
		187 0 6	
Carried forward .. .. .	..	2,750 18 5	

## STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

	£	s.	d.		£	s.	d.		£	s.	d.
Brought forward .. .. .	..	..	..	..	2,750	18	5				
<b>Consolidated Fund—continued.</b>											
<b>FOR SERVICES NOT PROVIDED FOR—continued.</b>											
<b>ORDINARY REVENUE ACCOUNT—continued.</b>											
<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
<b>FOR SERVICES IN EXCESS OF VOTES.</b>											
	Final Charges.			Advances.	Total.						
<b>ORDINARY REVENUE ACCOUNT:—</b>											
<b>Class I. Legislative Departments,—</b>											
Vote 1—Legislative Council .. .. .	£22	2	8	..	22	2	8				
" 2—House of Representatives .. .. .	516	1	0	..	516	1	0				
<b>Class II. Colonial Secretary's Department,—</b>											
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				
<b>Class III. Public Health Department,—</b>											
Vote 13—Public Health Department .. .. .	5,986	10	1	996 9 7	6,982	19	8				
<b>Class V. Colonial Treasurer's Department,—</b>											
Vote 20—Treasury Miscellaneous .. .. .	3,829	18	0	..	3,829	18	0				
<b>Class VII. Justice Department,—</b>											
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				
<b>Class VIII. Post and Telegraph Department,—</b>											
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				
<b>Class X. Marine and Harbours and Inspection of Machinery Departments,—</b>											
Vote 46—Government Steamers .. .. .	964	14	2	..	964	14	2				
<b>Class XII. Stamp and Deeds Department,—</b>											
Vote 51—Land and Deeds Registry .. .. .	104	13	5	..	104	13	5				
<b>Class XIII. Education Department,—</b>											
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

## STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Brought forward .. .. .	£	s.	d.	£	s.	d.	£	s.	d.	
	..			..			3,344	11	0	
<b>Consolidated Fund—continued.</b>										
<b>FOR SERVICES IN EXCESS OF VOTES—continued.</b>										
	<b>Final Charges.</b>			<b>Advances.</b>		<b>Total.</b>				
Brought forward .. .. .	£20,018	0	9	15,650	15	10	35,668	16	7	
<b>ORDINARY REVENUE ACCOUNT—continued.</b>										
Class XVII. Department of Agriculture,—										
Vote 70—Miscellaneous Services ..	8,324	7	11	1,595	8	1	9,919	16	0	
Class XX. Defence Department—										
Vote 75—Defence Department ..	350	15	10	18	7	9	369	3	7	
Vote 79—Miscellaneous Services ..	1,732	15	4	50	0	0	1,782	15	4	
Class XXI. Police Department,—										
Vote 81—Miscellaneous Services ..	34	19	10	..			34	19	10	
	£30,460	19	8	£17,314	11	8		47,775	11	4
<b>TOTAL CONSOLIDATED FUND</b> .. .. .	..	..	..	..	..	..	£51,120	2	4	
<b>Public Works Fund.</b>										
<b>FOR SERVICES NOT PROVIDED FOR.</b>										
Roads Department,—										
Expenses incurred in connection with the erection of the Balcutha Bridge in excess of the amount of contributions (£1 for £1) received from the local authorities ..				398	0	3				
Gratuity to D. Harvey, on account of accident sustained while working on the Cheviot-Kaikoura Road ..				50	0	0				
Gratuity to W. McIntosh, Road Inspector, on retirement from the service .. .. .				114	3	8				
Compassionate allowance to the widow of M. Treacy, who died while employed on the Rangiriri deviation, Kumara-Springfield Road .. .. .				234	15	0	796	18	11	
£40,000 of 3-per-cent. stock purchased by the Loan Agents Less subsequently charged to Investment Account, Public Works Fund .. .. .				37,575	2	5	..	796	18	11
				37,575	2	5	..			
<b>FOR SERVICES IN EXCESS OF VOTES.</b>										
	<b>Final Charges.</b>			<b>Advances.</b>		<b>Total.</b>				
Class XXIV. Public Works, Departmental,—										
Vote 85—Public Works, Departmental ..	£312	19	0	44	15	9	357	14	9	
Class XXVI. Public Buildings—										
Vote 97—Public Health .. .. .	314	16	9	..			314	16	9	
Class XXVII. Lighthouses, Harbour Works, and Harbour Defences,—										
Vote 98—Lighthouses .. .. .	1,206	6	1	14	8	4	1,220	14	5	
Class XXX. Construction, Maintenance, Supervision of Roads, Bridges, and other Public Works,—										
Vote 107—Roads on Goldfields ..	6,894	5	1	..			6,894	5	1	
	£8,728	6	11	59	4	1		8,787	11	0
<b>TOTAL PUBLIC WORKS FUND</b> .. .. .	..	..	..	..	..	..	£9,584	9	11	
<b>Government Life Insurance Department.</b>										
<b>FOR SERVICES NOT PROVIDED FOR.</b>										
Payment to Miss M. L. Wilson on compulsory retirement on account of ill-health .. .. .				..			£81	12	8	

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Government Advances to Settlers Office.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES IN EXCESS OF VOTES.									
Final Charges.									
MANAGEMENT ACCOUNT—									
Vote 123—Government Advances to Settlers Office .. ..	£2,166	13	10	..	2,166	13	10		
FOR SERVICES NOT PROVIDED FOR.									
LOAN ACCOUNT—									
£10,000 3-per-cent. stock purchased by the Loan Agents ..	9,393	15	7						
Less subsequently charged to Investment Account, Government Advances to Settlers Office Loan Account ..	9,393	15	7						
									£2,166 13 10

The Treasury, Wellington, 20th April, 1904.

Examined and found correct—

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

JAS. B. HEYWOOD,  
Secretary to the Treasury.

ROBERT J. COLLINS,  
Assistant Secretary and Accountant.

*Approximate Cost of Paper.*—Preparation, not given; printing 1,425 copies), £4 18s. 6d.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1904.

Price 3d.]