

PUBLIC ACCOUNTS, 1904-1905.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1905.

Consolidated Fund.				
FOR SERVICES NOT PROVIDED FOR.		£ s. d.	£ s. d.	£ s. d.
ORDINARY REVENUE ACCOUNT:—				
<i>Colonial Secretary's Department:—</i>				
Amount paid to Government of Cook and other Islands for freight on coal from Auckland to Rarotonga ..	125 0 0			
Compensation for loss of office to P. McEwen, Registrar of Electors, Invercargill and Awarua	50 0 0			
			175 0 0	
<i>Treasury Department:—</i>				
Payment of interest on bonds issued under "The Auckland Loan Act, 1863," £600, as an act of grace, at 3 per cent. per annum, from 1st October, 1896, to 31st July, 1904, the holder having omitted to present the bonds for payment at due date	141 0 0*			
Refund of amount to Public Trustee for payment in the estate of J. Casey	842 16 3			
			983 16 3	
<i>Justice Department:—</i>				
Refund to Oka Heketa of fine for breach of Fisheries Conservation Act	2 0 0			
Refunds to licensees of hotels, Wellington, of fines and costs imposed for breaches of Licensing Act	181 7 6			
			183 7 6	
<i>Prisons Department:—</i>				
Salary of E. Martin, matron, Gaol, Dunedin, on leave prior to retirement, April, 1905	8 15 0			
Compensation for loss of office to E. Martin, matron, Gaol, Dunedin	163 2 8			
Salary of T. Bell, Chief Warder, Gaol, Lyttelton, April, 1905, in lieu of notice, his services having been dispensed with	15 0 0			
Salary of W. Denison, warder, Gaol, Auckland, April, 1905, in lieu of notice, his services having been dispensed with	12 10 0			
			199 7 8	
<i>Customs Department:—</i>				
Refunds of duty paid under "The Preferential and Reciprocal Act, 1903"	407 11 6			
Payment to Cook and other Islands Governments of Customs duties collected on their behalf in Auckland, from October, 1901, to March, 1904	2,312 0 3			
			2,719 11 9	
<i>Printing Department:—</i>				
Gratuity to T. Johnson, reader, Government Printing Office, on retirement	97 10 0			
Compassionate allowance to S. Jenkins, widow of F. J. Jenkins, compositor, Government Printing Office ..	39 0 0			
			136 10 0	
<i>Education Department:—</i>				
Salary of A. J. Logan, Native-school teacher, Takahiwai, 1st April, to 31st May, 1905, his services having been dispensed with			
			21 10 0	
<i>Labour Department:—</i>				
Refund of part of expense of the Seamen's Union in bringing a case for breach of award before the Arbitration Court			
			7 10 0	
<i>Lunacy Department:—</i>				
Salary to E. G. Levinge, Medical Superintendent, Sunny-side Asylum, 1st April to 31st May, 1905, having been granted three months' salary on retirement			
			100 0 0	
<i>Railways Department:—</i>				
Refund to R. G. Reid of deposit, contract being cancelled	10 0 0			
Compassionate allowance to L. Hardy, wife of ex-porter G. A. Hardy	100 0 0			
Refunds of amounts stolen at Culverden and Bunnythorpe Stations	6 12 0			
			116 12 0	
<i>Defence Department:—</i>				
Compassionate allowance to Dr. R. H. Bakewell for services as Surgeon-Captain to Ninth New Zealand Contingent			
			200 0 0	
Carried forward		4,843 5 2	..

* £147 was charged and £6 subsequently refunded