

STATEMENT of the UNAUTHORISED EXPENDITURE—continued.

Public Works Fund.				£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.												
<i>Public Works Department:—</i>												
Payment to Mrs. Grant for extra services rendered by her late husband, T. M. Grant, Acting Chief Surveyor, while administering the branch of the Department of Roads at Nelson				25	0	0						
Purchase of land and buildings as a site for police-station at Epsom, Auckland				775	0	0						
Purchase of site for branch post-office, Wellesley and Lorne Streets, Auckland				6,000	0	0						
Increase of salary of R. W. Holmes, Engineer-in-Chief, from 1st April, 1907, to 29th February, 1908, £50 per annum				45	16	8						
Salary of J. J. Hay for ten months, from 1st April, 1908, on leave on half-pay				145	16	8						
							6,991	13	4			
<i>Public Health Department:—</i>												
Subsidy on amount contributed towards erection of consumptive annexe at Nelson .. .. .				..			112	6	1			
<i>Tourist and Health Resorts Department:—</i>												
Clearing entrance to Ohau Channel				6	8	0						
Subsidy towards erection of Mountain House, Mount Holdsworth				15	0	0						
							21	8	0			
Total, services not provided for .. .. .				..						7,125	7	5
FOR SERVICES IN EXCESS OF VOTES.												
		Final Charges.		Advances.			Total.					
Class XXVIII. Railways,—												
Vote 94—Additions to Open Lines				3,068	6	9	..			3,068	6	9
Class XXX. Public Buildings,—												
Vote 104—School Buildings				196	19	0	2	12	6	199	11	6
Class XXXII. Tourist and Health Resorts,—												
Vote 108—Tourist and Health Resorts.. .. .				5,515	11	1	608	7	6	6,123	18	7
Class XXIV. Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works,—												
Vote 110—Roads, Departmental				405	3	0	259	8	3	664	11	3
Class XXXVII. Telegraph Extension,—												
Vote 117—Telegraph Extension				50,491	8	6	12,496	19	3	62,988	7	9
				£59,677	8	4	13,367	7	6			73,044 15 10
TOTAL PUBLIC WORKS FUND .. .. .				..			..			£80,170	3	3
Maori Land Settlement Account.												
FOR SERVICES IN EXCESS OF VOTE.												
		Final Charges.		Advances.			Total.					
Vote 128—Maori Land Settlement expenses				429	9	0	..			429	9	0
				£429	9	0	..					429 9 0
TOTAL MAORI LAND SETTLEMENT ACCOUNT .. .. .				..			..			£429	9	0

ROBERT J. COLLINS,
Secretary to the Treasury.

R. B. VINCENT,
Accountant to the Treasury.

The Treasury, Wellington, 25th April, 1907.

Examined and found correct.

J. K. WARBURTON,
Controller and Auditor General.

Approximate Cost of Paper.—Preparation, not given; printing (1,500 copies); £4 1s. 6d.

By Authority : JOHN MACKAY, Government Printer, Wellington.—1908.

Price 3d.]