

PUBLIC ACCOUNTS, 1915-1916.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

Consolidated Fund—continued.				£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR—continued.												
Brought forward				70	0	0	29,266	5	10			
<i>Customs, Marine and Harbours, and Inspection of Machinery Departments—continued.</i>												
Compensation payable to William Fairclough Diekey, Collector of Customs, Napier, on his retirement from the Public Service				1,196	16	0						
Salary and expenses paid to Professor Prince for reporting on New Zealand Fisheries				281	2	3						
							1,547	18	3			
<i>Department of Agriculture, Industries, and Commerce :</i>												
Amount advanced by District Agent, Invercargill, out of his Imprest Account to the late A. Clark, Fields Inspector, Queenstown, to meet travelling-expenses, the late Mr. Clark having left no particulars to show how the amount was expended				5	0	0						
Compensation to John Case, Fields Inspector, Opotiki, for loss of horse whilst being used on public service ..				25	0	0						
Salary of S. C. Ivens, Field Inspector, from 1st April to 4th July, 1915, on sick leave				21	6	1						
							51	6	1			
										30,865	10	2
FOR SERVICES IN EXCESS OF VOTES.												
				Final Charges.			Imprests.			Total.		
Class III. Post and Telegraph Department—												
Vote 15—Carriage of Mails by Railway				609	17	6	..			609 17 6		
.. 16—Maintenance of Telegraph and Telephone Lines				16,875	3	8	..			16,875 3 8		
.. 17—Miscellaneous Services				14,245	13	4	4 14 4			14,250 7 8		
Class VII. Justice Department—												
Vote 28—Bankruptcy				462	10	5	21 1 5			483 11 10		
.. 33—Prisons				5,201	19	5	5 0 0			5,206 19 5		
Class IX. Department of Internal Affairs												
Vote 47—Electoral				1,156	10	10	..			1,156 10 10		
.. 58—Miscellaneous Services				8,613	1	0	..			8,613 1 0		
Class XIII. Department of Lands and Survey—												
Vote 69—Miscellaneous Services				27	1	10	..			27 1 10		
Total services in excess of votes				£47,191	18	0	30 15 9			47,222 13 9		
TOTAL CONSOLIDATED FUND										£78,088 3 11		

Public Works Fund.**FOR SERVICES NOT PROVIDED FOR.***Public Works Department :—*

Payment to the widow of Alexander Ross, deceased, late Clerk in the Public Works Department, Dunedin, salary for period 4th November, 1915, to 4th January, 1916	..	15	4	4						
Salary of the late S. E. Gibson for period 5th December, 1915, to 29th January, 1916, on sick leave	..	5	14	6						
Salary of A. Lucas, Overseer, for period 1st April, 1916, to 6th June, 1916, on leave of absence prior to retirement	..	45	16	8						
					66	15	6			
								66	15	6

FOR SERVICES IN EXCESS OF VOTES.

	Final Charges.	Imprests.	Total.
Class XVIII. Public Buildings, &c.			
Vote 101--Workers' Dwellings ..	893 9 4	..	893 9 4
Class XIX. Lighthouses, Harbour-works, and Harbour Defences-			
Vote 104--Harbour Defences ..	1,402 18 11	..	1,402 18 11
Total services in excess of votes	£2,296 8 3	..	2,296 8 3
TOTAL PUBLIC WORKS FUND	£2,363 3 9