

PUBLIC ACCOUNTS, 1916-1917.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

State Coal-mines Account.				£	s.	d.	£	s.	d.	£	s.	d.
Final Charges.				Imprests.			Total.					
Vote 119—State Coal-mines	..	..	£32,937 15 6	144	17	1	33,082	12	7	£33,082	12	7
Scenery Preservation Account.												
FOR SERVICES NOT PROVIDED FOR.												
Expenses of Commission for the purpose of inspecting proposed scenic reserves and existing reserves along the Wanganui River				..	..	..	..	..	..	£215	11	2
Public Works Fund.												
FOR SERVICES NOT PROVIDED FOR.												
Compensation in respect of fatal accident which occurred to Walter Garlick Hartley on 22nd July, 1915, whilst working on Okere Falls Bridge				..	..	..	1,050	0	0			
Purchase of site for maternity hospital at Invercargill				..	..	..	4,700	0	0			
Salary of C. Payne, Overseer, on leave for the month of April, 1917				..	..	..	16	13	4	5,766	13	4
FOR SERVICES IN EXCESS OF VOTES.												
Class XVIII. Public Buildings, &c.—				Final Charges.			Total.					
Vote 101—Hospitals and Charitable Institutions				..	..	£869 10 9	..	..	869 10 9			
Total services in excess of votes				..	..	..	..	..	..	869	10	9
TOTAL PUBLIC WORKS FUND				..	..	..	..	..	..	6,636	4	1
Kauri-gum Industry Account.												
FOR SERVICES NOT PROVIDED FOR.												
Travelling-expenses and contingencies of Mr. R. P. Greville, Superintendent, Kauri-gum Industry Branch, visiting the United States and Canada on kauri-gum business..				..	..	..	..	..	..	£409	13	5
Swamp Land Drainage Account.												
FOR SERVICES NOT PROVIDED FOR.												
Payment to the Bank of New Zealand, at Kaitaia, balance of overdraft, interest, and bank commission of the late Kaitaia Drainage Board, taken over under section 9 of the Swamp Drainage Act, 1915				..	..	..	404	11	10			
Cost of engineering, surveys, and drainage works, Poukawa Swamp, Hawke's Bay District				..	..	..	123	19	4	£528	11	2
Government Life Insurance Department.												
FOR SERVICES NOT PROVIDED FOR.												
Salary paid to Dr. Pollen while acting as Chief Medical Officer during the absence of Dr. Cahill on sick-leave				..	..	..	..	..	..	£104	0	8
Public Trust Office Account.												
FOR SERVICES NOT PROVIDED FOR.												
Expenses of Public Trustee during official visit to Australia				..	..	..	110	0	0			
FUNDS STOLEN—												
Wellington				..	..	..	237	10	0			
Christchurch				..	..	..	164	6	5	401	16	5
				..	..	..	..	..	..	£511	16	5

G. F. C. CAMPBELL,
Secretary to the Treasury.
J. J. ESSON,
Accountant to the Treasury.

The Treasury, Wellington, 30th April, 1917.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.