

## PUBLIC ACCOUNTS, 1918-1919.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Consolidated Fund— <i>continued</i> .						
FOR SERVICES IN EXCESS OF VOTES.				£	s. d.	£ s. d.
Brought forward .. .. .				..	..	13,519 17 3
	Final Charges.			Imprests.	Total.	
Class II. Departments of Finance—						
Vote 9—Pensions Department ..	£4,774 15 1		..		4,774 15 1	
.. 11—Treasury: Miscellaneous Services ..	2,961 0 6		..		2,961 0 6	
Class III. Post and Telegraph Department—						
Vote 12—Postal and Telegraph Working Expenses ..	29,481 5 7		..		29,481 5 7	
Class VI. Native Department—						
Vote 18—Miscellaneous Services ..	379 3 2		..		379 3 2	
Class VII. Justice Department—						
Vote 26—Justice: Miscellaneous Services ..	297 18 7		..		297 18 7	
.. 27—Cook Islands ..	1,296 16 3		..		1,296 16 3	
Class VIII. Mines Department—						
Vote 36—Miscellaneous Services ..	313 14 0		..		313 14 0	
Class IX. Department of Internal Affairs—						
Vote 38—Department of Internal Affairs (Head Office) ..	915 11 9		10 15 6		926 7 3	
.. 39—Ministers' Secretaries ..	23 6 0		..		23 6 0	
.. 40—Messengers, Office-keepers, and Charwomen ..	6,210 2 2		..		6,210 2 2	
.. 41—Audit Department ..	671 1 11		32 4 10		703 6 9	
.. 42—Registrar-General's Office ..	56 4 4		..		56 4 4	
Class XI.—Tourists Department—						
Vote 52—Tourists ..	291 1 0		1,352 14 11		1,643 15 11	
Class XII. Defence Department—						
Vote 53—Adjutant-General's Branch ..	2,835 14 5		18 3 9		2,853 18 2	
Class XIII. Customs, Marine and Harbours, and Inspection of Machinery Departments—						
Vote 59—Government Steamers ..	3,511 13 6		762 2 10		4,273 16 4	
Class XIV. Department of Labour—						
Vote 61—Department of Labour ..	368 19 9		..		368 19 9	
Class XVIII.—Education Department—						
Vote 67—Head Office ..	172 0 4		..		172 0 4	
.. 73—School Buildings, Furniture, and Sites ..	684 13 10		..		684 13 10	
.. 81—Material and Stores..	9,281 15 8		..		9,281 15 8	
Total services in excess of votes ..	£64,525 17 10		2,176 1 10			66,701 19 8
TOTAL CONSOLIDATED FUND ..			..		..	£80,221 16 11

G. F. C. CAMPBELL,  
Secretary to the Treasury.

A. MORGAN,  
Acting Accountant to the Treasury.

The Treasury, Wellington, 30th April, 1919.

Examined and found correct.

ROBERT J. COLLINS,  
Controller and Auditor-General.