

## PUBLIC ACCOUNTS, 1921-1922.

## STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

Public Works Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		..			..			11,434	2	6
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.				Imprests.			Total.		
Vote 44—Railway-construction ..	£126,819 17 1				24,606 6 1			151,426 3 2		
Vote 52—Mental Hospitals ..	1,837 12 3				..			1,837 12 3		
Vote 59—Department of Immigration ..	22,509 10 11				3,687 16 8			26,197 7 7		
Vote 62—Development of Mining ..	129 18 7				..			129 18 7		
Vote 63—Telegraph Extension ..	79,899 4 4				21,308 12 11			101,207 17 3		
Total services in excess of votes ..	231,196 3 2				49,602 15 8			280,798 18 10		
TOTAL PUBLIC WORKS FUND ..					..			£292,233	1	4
Land for Settlements Account.										
OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT.										
FOR SERVICES IN EXCESS OF VOTES.										
	Final Charges.				Imprests.			Total.		
Vote 80—Roads to open up Land for Settlements ..	£1,071 3 9				..			1,071 3 9		
								1,071	3	9
State Advances Office Account.										
FOR SERVICES NOT PROVIDED FOR.										
Salary of Miss I. M. Smith, Cadette, for April and May, 1922, on retirement from the Service ..					..			20 0 0		
Salary of Miss J. D. Connor, Cadette, for April and May, 1922, on retirement from the Service ..					..			20 0 0		
Rent of offices, paid to Public Works Department ..					..			266 13 4		
Charges incurred by the Consolidated Fund on stock and bonds for the half-year ended 31st October, 1921 ..					..			1,279 4 5		
								1,585	17	9
Government Insurance Account.										
FOR SERVICES NOT PROVIDED FOR.										
Payment to P. Muter, Actuary and Deputy Commissioner, as allowance in lieu of six months' full pay on retirement ..					..			325 0 0		

J. J. ESSON,  
Secretary to the Treasury.

R. E. HAYES,  
Accountant to the Treasury.

The Treasury, Wellington, 23rd June, 1922

Examined and found correct.

G. F. C. CAMPBELL,  
Controller and Auditor-General.