

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

	£ s. d.	£ s. d.	£ s. d.
Brought forward	109 7 9	4,574 8 5	
Consolidated Fund—<i>continued.</i>			
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>			
ORDINARY REVENUE ACCOUNT—<i>continued.</i>			
<i>Working Railways Department—continued.</i>			
Gratuity to widow of late J. T. Stewart, guard, Auckland Section	78 5 0		
Gratuity to widow of late Z. Aldous, guard, Waimate, Hurunui-Bluff Section	62 10 0		
Gratuity to daughters of late — Mathews, gatekeeper, Addington Station	45 10 0		
Gratuity to widow of late — Ewen, engine-driver, Auckland Section	20 0 0		
Expenses incurred by B. Morrall in connection with the death of his daughter, killed at Rangiora	28 5 0		
Expenses incurred by T. Keir in connection with the death of son and daughter, killed at Rangiora	23 6 0		
Expenses incurred by D. Mackay and wife, who were injured at Rangiora	88 5 6		
Compensation to J. Martin, labourer, Dunedin Section	50 0 0		
Compensation to Mrs. W. H. Fitzer, widow of late Stationmaster, Kurow	70 0 0		
Salary of T. Mackay, Steward of Railway Reserves, Wellington, 1st July, 1885, to 28th February, 1886	133 6 8		
Wages of J. Brown, labourer, Napier	8 10 7		
Payment to C. W. Dawson as damages, interest, and costs for destruction of saw-mill at One-Tree Point, Invercargill	2,257 9 9		
London costs of Messrs. Mackrell, Maton, and Co. in case Dawson v. Queen	43 6 0		
Claims in case Studholme v. Queen for damage at Hind, Canterbury	622 1 11		
		3,640 4 2	
<i>Militia and Volunteers Department:—</i>			
Commutation of pension to Dr. A. J. Leggatt, Nelson, for injury received at rifle-practice	..	500 0 0	
<i>Armed Constabulary Department:—</i>			
Compassionate allowance to widow of late C. Hammond, constable, Waikato	..	92 4 0	
<i>Mines Department:—</i>			
Payment to Kidd and McEachren, on account of compensation to H. Skeg, for removal of buildings at Dunedin	..	265 0 0	
<i>Crown Lands Department:—</i>			
Native land duty on leases at Rotorua	..	51 5 0	
<i>Public Works Department:—</i>			
Additional house allowance to Hon. W. J. M. Lamach for year ended 4th January, 1886	100 0 0		
Supplies, repairs, cartage, &c., to Ministerial residences, Wellington	15 7 5		
		115 7 5	
Advances outstanding	..	9,238 9 0	
		99 2 2	
			9,337 11 2
LAND FUND ACCOUNT:—			
Advances on account of rates payable on Crown and Native lands,—			
Hawke's Bay County	313 0 0		
Tauranga County	15 15 6		
		328 15 6	
Payment to A. C. Kimbell for services rendered in connection with inquiries at Dunedin re illegal occupation of Crown lands	..	300 0 0	
Native land duty, &c., on leases at Rotorua	..	347 11 0	
Purchase of pre-emptive right on Run No. 244, Otago	..	460 0 0	
			1,436 6 6
Total for Services not provided for	..	..	10,773 17 8
FOR SERVICES IN EXCESS OF VOTES.			
ORDINARY REVENUE ACCOUNT:—	Final Charges.	Advances.	Totals.
Class II. Colonial Secretary,—			
Vote 6—Audit Office	£1,000 14 9	81 14 2	1,082 8 11
9—Agent-General's Department	153 12 4	..	153 12 4
10—Charitable	13,984 2 0	115 13 8	14,099 15 8
12—Printing and Stationery	1,622 5 11	2,423 13 10	4,045 19 9
14—Miscellaneous Services	1,683 4 8	119 0 11	1,802 5 7
Carried forward	18,443 19 8	2,740 2 7	21,184 2 3
			10,773 17 8