

## UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

|                                                                                                                                                                     | £  | s. | d. | £   | s. | d. | £   | s. | d. | £       | s. | d. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|-----|----|----|-----|----|----|---------|----|----|
| Brought forward .. .. .                                                                                                                                             | .. | .. | .. | ..  | .. | .. | ..  | .. | .. | 234,982 | 16 | 5  |
| <b>PUBLIC WORKS FUND.</b>                                                                                                                                           |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>General Purposes Account.</b>                                                                                                                                    |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES NOT PROVIDED FOR.</b>                                                                                                                               |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Native Department :—</i>                                                                                                                                         |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Ex gratia</i> payment in lieu of rates to Wairoa County Council on the Waihua Development Scheme ..                                                              | .. | .. | .. | ..  | .. | .. | 139 | 9  | 7  |         |    |    |
| <i>Public Works Department :—</i>                                                                                                                                   |    |    |    |     |    |    |     |    |    |         |    |    |
| Unclaimed workmen's earnings misappropriated ..                                                                                                                     | .. | .. | .. | 17  | 0  | 2  |     |    |    |         |    |    |
| Travelling-expenses of officer and wife on loan to High Commissioner's Office ..                                                                                    | .. | .. | .. | 30  | 14 | 4  |     |    |    |         |    |    |
| Refund to Metropolitan Vickers Electrical Co., Ltd., of amount advanced to Electrical Engineering Cadet L. B. Carey towards expenses of returning to New Zealand .. | .. | .. | .. | 40  | 0  | 0  |     |    |    |         |    |    |
| Amounts held on behalf of workmen misappropriated by departmental officer ..                                                                                        | .. | .. | .. | 40  | 14 | 11 |     |    |    |         |    |    |
| Payment to E. W. Lee to reimburse out-of-pocket expenses whilst on duty in Fiji ..                                                                                  | .. | .. | .. | 250 | 0  | 0  |     |    |    |         |    |    |
| Travelling-expenses of officer on loan to High Commissioner's Office, London ..                                                                                     | .. | .. | .. | 181 | 11 | 11 |     |    |    |         |    |    |
| <i>Ex gratia</i> payment to A. P. McGrath in full and final settlement of all claims arising out of an accident which occurred to him ..                            | .. | .. | .. | 20  | 0  | 0  |     |    |    |         |    |    |
| Expenditure incurred in connection with the purchase of the New Zealand Legation premises at Washington ..                                                          | .. | .. | .. | 105 | 0  | 6  |     |    |    |         |    |    |
|                                                                                                                                                                     |    |    |    |     |    |    | 685 | 1  | 10 |         |    |    |
|                                                                                                                                                                     |    |    |    |     |    |    |     |    |    | 824     | 11 | 5  |
| <b>SEPARATE ACCOUNTS.</b>                                                                                                                                           |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>Main Highways Account.</b>                                                                                                                                       |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES NOT PROVIDED FOR.</b>                                                                                                                               |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Public Works Department :—</i>                                                                                                                                   |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Ex gratia</i> payment to P. Ornberg in full and final settlement of all claims arising out of an accident which occurred to him ..                               | .. | .. | .. | ..  | .. | .. | ..  | .. | .. | 20      | 0  | 0  |
| <b>Social Security Fund.</b>                                                                                                                                        |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES NOT PROVIDED FOR.</b>                                                                                                                               |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Social Security Department :—</i>                                                                                                                                |    |    |    |     |    |    |     |    |    |         |    |    |
| Monetary equivalent of leave due to officers of the Department who died while serving with the armed forces ..                                                      | .. | .. | .. | ..  | .. | .. | ..  | .. | .. | 69      | 0  | 3  |
| <b>State Coal-mines Account.</b>                                                                                                                                    |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES IN EXCESS OF VOTES.</b>                                                                                                                             |    |    |    |     |    |    |     |    |    |         |    |    |
| Vote 54—State Coal-mines .. .. .                                                                                                                                    | .. | .. | .. | ..  | .. | .. | ..  | .. | .. | 1,733   | 6  | 5  |
| <b>Working Railways Account.</b>                                                                                                                                    |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES NOT PROVIDED FOR.</b>                                                                                                                               |    |    |    |     |    |    |     |    |    |         |    |    |
| <i>Ex gratia</i> payments in consideration of financial loss sustained through cancellation of road goods service—                                                  |    |    |    |     |    |    |     |    |    |         |    |    |
| Pembroke Co-operative Dairy Co., Ltd. ..                                                                                                                            | .. | .. | .. | ..  | .. | .. | 70  | 0  | 0  |         |    |    |
| Stratford Farmers' Co-operative Association, Ltd. ..                                                                                                                | .. | .. | .. | ..  | .. | .. | 50  | 0  | 0  |         |    |    |
|                                                                                                                                                                     |    |    |    |     |    |    |     |    |    | 120     | 0  | 0  |
| (UNDER SECTION 98 OF THE PUBLIC REVENUES ACT, 1926.)                                                                                                                |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>ACCOUNTS OUTSIDE THE PUBLIC ACCOUNT.</b>                                                                                                                         |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>Post Office Account.</b>                                                                                                                                         |    |    |    |     |    |    |     |    |    |         |    |    |
| <b>FOR SERVICES NOT PROVIDED FOR.</b>                                                                                                                               |    |    |    |     |    |    |     |    |    |         |    |    |
| Compassionate allowances to widows of deceased officers :—                                                                                                          |    |    |    |     |    |    |     |    |    |         |    |    |
| W. R. Allen .. .. .                                                                                                                                                 | .. | .. | .. | ..  | .. | .. | 79  | 0  | 0  |         |    |    |
| J. A. Bland .. .. .                                                                                                                                                 | .. | .. | .. | ..  | .. | .. | 66  | 0  | 0  |         |    |    |
| C. R. A. G. Bowyer .. .. .                                                                                                                                          | .. | .. | .. | ..  | .. | .. | 72  | 0  | 0  |         |    |    |
| R. M. Bradley .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 77  | 0  | 0  |         |    |    |
| J. Craig .. .. .                                                                                                                                                    | .. | .. | .. | ..  | .. | .. | 57  | 0  | 0  |         |    |    |
| T. H. Flavell .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 66  | 0  | 0  |         |    |    |
| J. H. Gilbert .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 95  | 0  | 0  |         |    |    |
| R. M. Huston .. .. .                                                                                                                                                | .. | .. | .. | ..  | .. | .. | 140 | 0  | 0  |         |    |    |
| A. C. Kilmore .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 106 | 0  | 0  |         |    |    |
| A. Kirkpatrick .. .. .                                                                                                                                              | .. | .. | .. | ..  | .. | .. | 118 | 0  | 0  |         |    |    |
| D. W. Olson .. .. .                                                                                                                                                 | .. | .. | .. | ..  | .. | .. | 124 | 0  | 0  |         |    |    |
| W. C. Webb .. .. .                                                                                                                                                  | .. | .. | .. | ..  | .. | .. | 107 | 0  | 0  |         |    |    |
| E. F. Sherwood .. .. .                                                                                                                                              | .. | .. | .. | ..  | .. | .. | 96  | 0  | 0  |         |    |    |
| J. W. Symonds .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 139 | 0  | 0  |         |    |    |
| H. J. Gray .. .. .                                                                                                                                                  | .. | .. | .. | ..  | .. | .. | 116 | 0  | 0  |         |    |    |
| A. D. Hunter .. .. .                                                                                                                                                | .. | .. | .. | ..  | .. | .. | 40  | 0  | 0  |         |    |    |
| R. F. McKay .. .. .                                                                                                                                                 | .. | .. | .. | ..  | .. | .. | 129 | 0  | 0  |         |    |    |
| J. G. Morris .. .. .                                                                                                                                                | .. | .. | .. | ..  | .. | .. | 97  | 0  | 0  |         |    |    |
| F. A. Hansmann .. .. .                                                                                                                                              | .. | .. | .. | ..  | .. | .. | 128 | 0  | 0  |         |    |    |
| J. Blakeway .. .. .                                                                                                                                                 | .. | .. | .. | ..  | .. | .. | 48  | 0  | 0  |         |    |    |
| W. E. Free .. .. .                                                                                                                                                  | .. | .. | .. | ..  | .. | .. | 107 | 0  | 0  |         |    |    |
| W. S. Bennett .. .. .                                                                                                                                               | .. | .. | .. | ..  | .. | .. | 102 | 0  | 0  |         |    |    |
|                                                                                                                                                                     |    |    |    |     |    |    |     |    |    | 2,109   | 0  | 0  |
| Carried forward .. .. .                                                                                                                                             | .. | .. | .. | ..  | .. | .. | ..  | .. | .. | 239,858 | 14 | 6  |