## PUBLIC ACCOUNTS, 1941-1942.

## ABSTRACT of the UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

						_		_			
CONSOLIDATE	D FUND-«	ontinued.	,	£	s. d.	£	s.	d.	£ s. d	£	s. d
Ordinary Revenue	Account—	cont <b>i</b> nued	ı.			:			· ·		
FOR SERVICES NOT PR	ROVIDED FOR	R—contir	nued.								
Brought f	forward	••	••			16,049	2	6			
Native Department:— Grant to Maori Purposes Fu of a book entitled "Nat Native Land," by Norm	ive Customs and	sist public l Law aff 	cation ecting			50	0	0			
National Service Department Cost of motor-car taken ment	over from the I	Health D	epart-			81	10	6			
Justice and Prisons Departme Compassionate grants to w	ent :— vidows of deceas	ed officer	rs :								
G. Barnes T. Kane J. J. McGahey K. D. C. Morrison		26 48 56 53	9 5 6 3	185	5 0 9						
Monetary equivalent of lea ment who died while se S. V. Crowhurst	ve due to officers erving with the a	urmed for £	rces— s. d.	200							
H. M. Crossan	•••	10	9 0 2 8	17	11 8	202	12	5			
Police Department:— Compassionate grants to w	vidows of deceas	£	s. d.								
T. Gibson	Officers billed in	22	17 2 17 11	146	3 <b>1</b> 5 1						
of their duty at Koitera Grants to dependents of and Home Guard kil October, 1941—	ingi members of the led on duty at	Police	Force	142	2 17 0						
Widow and children of ( Best Widow of Sergeant W. ( Widow and children of R Home Guardsman Widow and children Hutchison, Home Gu	Cooper L. J. M. Coulson, of G. G. T.	1,000 750 1,000	0 0			-					
Lands and Survey Departmen Monetary equivalent of	leave due to o	officers o	of the	3,750	0 0	4,039	12	. 1			
Department who died w forces  Transport Department:—	hile serving wi	th the a	armed			11	19	8			
Registration fees incurred in of three patrol cars	n connection wit	h the pur	rchase	·		0	7	0			
Education Department:— Compensation for improvince incorred in connection we Point Auckland, Nelson	vith acquisition	of proper	enses rty at			132	7	0			
National Provident and Frien Payment to a member of which were fraudulent claimant	f the Fund of	contribut the	utions wrong	40	10 0						
Removal expenses  Social Security Department:	·· · · · · · · · · · · · · · · · · · ·	•••	;;		18 9 19 6	172	18	3	•		
Payment of 1941 Christmeter beneficiaries	nas bonus to u		ment			2,406	0	0	23,146 9 5		
FOR SERVICES IN	EXCESS OF	VOTES.	ĺ							j	
77-4- 00 TT1/1	••••••	••		••		9,884 5,233 196,718	6	2			
									211,836 7 0	234,98	2 16 5
			1								