

STATEMENT of the UNAUTHORISED EXPENDITURE—*continued.*

| Public Trust Office.                                                        | £ s. d. | £ s. d. | £ s. d.  |
|-----------------------------------------------------------------------------|---------|---------|----------|
| FOR SERVICES NOT PROVIDED FOR.                                              |         |         |          |
| Amount required to pay a claim against J. Davern's intestate estate .. .. . | ..      | 23 4 0  |          |
| Amount required to balance L. Emerson's lunatic estate .. .. .              | ..      | 0 16 3  |          |
| Amount erroneously paid Tiki Hikaka (now deceased) .. .. .                  | ..      | 45 18 7 |          |
| Total .. .. .                                                               | ..      |         | 69 18 10 |

Public Trust Office, Wellington, 5th May, 1902.

Examined and found correct—

J. K. WARBURTON,  
Controller and Auditor-General.J. W. POYNTON,  
Public Trustee.

| Government Life Insurance Department.                                                                      | £ s. d. | £ s. d. | £ s. d.  |
|------------------------------------------------------------------------------------------------------------|---------|---------|----------|
| FOR SERVICES NOT PROVIDED FOR.                                                                             |         |         |          |
| Payment of one year's salary to Mr. C. W. Palmer on compulsory retirement on account of ill-health .. .. . | ..      | 180 0 0 |          |
| Contribution towards cost of funeral expenses of late agent (Miss M. E. Thompson) .. .. .                  | ..      | 3 10 0  |          |
| Total .. .. .                                                                                              | ..      |         | 183 10 0 |

Government Life Insurance Department, Head Office, Wellington, 15th May, 1902.

Examined and found correct—

J. K. WARBURTON,  
Controller and Auditor-General.J. H. RICHARDSON,  
Commissioner.

## SUMMARY.

|                                              | £       | s. | d. |
|----------------------------------------------|---------|----|----|
| Consolidated Fund .. .. .                    | 72,702  | 17 | 9  |
| Public Works Fund .. .. .                    | 6,955   | 4  | 10 |
| Public Trust Office .. .. .                  | 69      | 18 | 10 |
| Government Life Insurance Department .. .. . | 183     | 10 | 0  |
| Total Unauthorised .. .. .                   | £79,911 | 11 | 5  |

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