

PUBLIC ACCOUNTS, 1903-1904.

STATEMENT of the UNAUTHORISED EXPENDITURE of the CONSOLIDATED FUND
for the FINANCIAL YEAR ended 31st MARCH, 1904.

Consolidated Fund.	£ s. d.	£ s. d.	£ s. d.
FOR SERVICES NOT PROVIDED FOR.			
ORDINARY REVENUE ACCOUNT :—			
<i>Colonial Secretary's Department :—</i>			
Subsidy to the Auckland Institute in aid of building an addition to the Maori Hall at the Auckland Museum to house the Mair collection of Maori antiquities ..	..	1,000 0 0	
<i>Public Health Department :—</i>			
North Canterbury Hospital Board, grant in aid of funds of Bottle Lake Hospital, necessitated by outbreak of small-pox	200 0 0		
Salaries of staff at Bottle Lake Hospital	94 13 2		
		294 13 2	
<i>Tourist Department :—</i>			
Expenses in connection with St. Louis Exposition ..	..	28 14 5	
<i>Treasury Department :—</i>			
Amount returnable in estate of J. Kerr, deceased ..	286 17 6		
Interest on security of "The Aid to Public Works and Land Settlement Act, 1896," £15,000 at 3 per cent., 65 days to 4th January, 1904, pending conversion of debentures	80 2 9		
		367 0 3	
<i>Justice Department :—</i>			
R. S. Hawkins, allowance on retirement as Stipendiary Magistrate and Warden, Greymouth	438 13 5		
W. Scale, gratuity for loss of office, Clerk of Court, Collingwood	150 0 0		
		588 13 5	
<i>Customs Department :—</i>			
Refund of poll-tax paid in error	100 0 0		
Salary on leave of A. Carter, Landing Surveyor, Christchurch, 1st April to 31st August	145 16 8		
		245 16 8	
<i>Government Printing Office :—</i>			
Compassionate allowance to A. Thornton, widow of E. Thornton, late compositor, Government Printing Office	..	39 0 0	
<i>Education Department :—</i>			
A. Foster, school-teacher, Chatham Islands, salary and allowances, September quarter, 1888	42 9 4		
Compassionate allowance to L. Moore, widow of J. Moore, teacher, Torere Native School	144 11 2		
		187 0 6	
<i>Lunatic Asylums :—</i>			
L. Houselander, Matron Sunnyside Asylum, three months' salary on retirement	..	23 15 0	
<i>Inspection of Machinery :—</i>			
H. A. McGregor, Inspector of Machinery, Wellington, salary on retirement, 1st April to 30th June ..	..	81 5 0	
<i>Department of Agriculture :—</i>			
A. H. Cockayne, temporary Assistant Biologist, Wellington, salary, 8th February to 31st March	..	25 13 0	
<i>Defence Department :—</i>			
C. Batty, compassionate allowance to widow of J. Batty, accidentally shot while marking at Blenheim Rifle Range, 27th November to 31st March	18 0 0		
F. Lowcay, further compassionate allowance to widow of W. J. R. Lowcay, Clerk, Defence Office, Wellington ..	50 0 0		
J. Evans, Chief Clerk, Defence Office, Wellington, salary, 1st April to 31st May, on leave	47 10 0		
E. May, compassionate allowance to widow of J. May, Magazine Keeper, Auckland	165 0 0		
E. T. Fielding, advance to widow of officer killed in South Africa	30 0 0		
Payment to Imperial Government for claims for looting in South Africa by Eighth and Tenth Contingents ..	20 16 8		
		331 6 8	
<i>Lands and Survey Department :—</i>			
E. McDonald, refund of penalty for late payment of rent ..	1 0 0		
J. Greenaway, compensation for surrender of title, Halswell Survey District	15 0 0		
R. P. Kelly, compassionate allowance to widow of C. T. Kelly, temporary draughtsman, Lands Office, New Plymouth	111 6 3		
		127 6 3	
Carried forward	..	3,340 4 4	