

SESSION II.
1912.
NEW ZEALAND

UNAUTHORIZED EXPENDITURE ACCOUNT

FOR THE FINANCIAL YEAR ENDED 31st MARCH, 1912.

Presented to both Houses of the General Assembly pursuant to Section 54 of the Public Revenues Act, 1910.

UNAUTHORIZED EXPENDITURE ACCOUNT.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
<i>Department of Finance :—</i>									
Interest on debenture issued under Maori Land Settlement Act, 1905, for one year, from date of maturity, 1st January, 1911, debenture not having been presented at due date	4	0	0						
Refund to the Public Trustee, as an act of grace of an amount paid to the Consolidated Fund on the 28th March, 1901, under sections 74 to 76 of the Public Revenues Act, 1908, being amount due to G. Schone under the Rating Act	1	10	4						
				5	10	4			
<i>Working Railways Department :—</i>									
Amount required in excess of Appropriation—									
To pay an allowance sufficient to give a minimum remuneration of 9s. per day from the 1st January, 1912, to members of the Second Division and casual employees of the Railway Department ..	8,185	18	11						
To pay a relatively higher remuneration to members and casual employees already in receipt of a rate of pay in excess of that paid to those whose rates are now brought up to a minimum of 9s. per day ..	2,096	5	7						
To pay a minimum salary or wage to all members of the Railway Department who are married, or who are widowers with children, of £133 per annum from the 1st November, 1911, and £140 17s. per annum from 1st January, 1912 ..	1,832	4	6						
To pay an allowance to members of the Second Division who were in receipt of the maximum rates of pay under the Government Railways Act, 1908, to bring their rates of pay as from the 1st November, 1911, up to the maximum rates provided in the Schedule to the Government Railways Amendment Act, 1911, for the respective grades	3,702	9	2						
Amount of travelling-allowance, train fares, and transfer expenses paid to J. Barbour, Workshop Foreman, travelling on public service in England	183	16	11						
				16,000	15	1			
<i>Public Buildings, Domains, and Maintenance of Roads :—</i>									
Survey of Judea Swamp in Tauranga district ..	38	19	0						
Taking down and rebuilding two strong-room stacks in the Departmental Buildings, Wellington	10	10	0						
				49	9	0			
Carried forward				16,055	14	5			

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Consolidated Fund— <i>continued.</i>		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>										
Brought forward								16,055	14	5
<i>Justice Department :—</i>										
£250 per annum additional salary to Solicitor-General as Supervisor of Crown Law Drafting and for special advocacy from 1st April, 1911		250	0	0						
Additional salary of £45 per annum to Mr. James Christie on appointment as assistant Law Draftsman, an office not hitherto provided for on the appropriations ..		26	5	0						
Refund of part fine of £20 inflicted on H. L. Colledge for a breach of the Stamp Act, 1908		10	0	0						
Travelling-expenses of the Rev. J. L. Kayll, visiting Australia in connection with the Prison service ..		44	7	7						
Salary of the late Henry Samuel Fitzherbert, late Stipendiary Magistrate at New Plymouth, for the period from 1st February to 30th April, 1912, paid to his widow		143	15	0				474	7	7
<i>Department of Internal Affairs :—</i>										
Additional salary of £25 per annum to officer in charge of Government Buildings, W. H. Hennah		25	0	0						
Grant to cover expenses of trip to England of the Minister of Justice and private secretary in connection with the Imperial Conference, the Webster claim, and the Te Akau Native land case—										
Sir J. G. Findlay		800	0	0						
E. N. G. Poulton		301	10	0						
Balance of three months' salary on retirement from the service of R. F. Lynch, Chief Clerk, Internal Affairs, from 1st April to 2nd May, 1912		35	9	8						
Special allowances to Ministers' private secretaries during the Prime Minister's absence from the Dominion—										
Gordon, W. T.		25	0	0						
Grocott, H. D.		20	0	0						
Thomson, F. D.		20	0	0						
Macalister, J. H.		20	0	0						
Black, J. W.		20	0	0						
Johnson, L.		20	0	0						
Crow, W.		20	0	0						
Balneavis, H. R. H.		20	0	0						
Increase of £25 per annum to salary of J. F. Andrews, Secretary to Cabinet as from 1st February, 1912 ..		4	3	4						
Cost of passages and other expenses of Messrs. J. Hislop and F. G. Matthews accompanying the Prime Minister to the Imperial Conference and the Coronation, 1911—										
Hislop, J.		269	10	0						
Matthews, F. G.		190	0	0						
Grant for Okoroire Game Farm, Auckland Acclimatization Society		100	0	0						
New Zealand Coat of Arms, expenses in connection with Travelling allowances and expenses R. G. Butcher, Inspector of Explosives, visiting Australia		43	7	9						
Increase of salary to A. Castle, Museum Assistant, not provided for on estimates		30	0	0						
Inangahua Hospital and Charitable Aid Board, subsidy paid on subscriptions by Inangahua Miners' Association at £1 4s. in the pound on £266 6s., not being considered by Audit Office as voluntary contributions under the Act		10	0	0						
Coromandel Hospital and Charitable Aid Board, subsidy paid on contributions by Medical Club at £1 4s. in the pound on £274 0s. 10d., not being considered by Audit Office as voluntary contributions under the Act ..		319	11	0						
Travelling expenses and allowances of Dr. Valintine, Inspector-General of Hospitals, while attending Intercolonial Medical Congress at Sydney		328	17	0						
		17	12	8				2,640	1	5
<i>Defence Department :—</i>										
Balance of pay for service as private with the 8th New Zealand Contingent in South Africa,—										
Lucas, F. W.		1	7	6						
Extra remuneration to Mr. F. B. Mabin for filling the position of Imprestee to the Royal New Zealand Artillery at Headquarters, Wellington, 1st January to 31st March, 1912, at £25 per annum		6	5	0						
Carried forward		7	12	6				19,170	3	5

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Consolidated Fund—continued.				£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR—continued.												
Brought forward				7	12	6	19,170	3	5			
<i>Defence Department—continued.</i>												
Retiring-allowances for period 1st January, 1912, to 31st March, 1912, pending settlement of pensions to be recouped by Superannuation Fund,—												
Charlton, J. M.				15	10	9						
Key, J. P.				19	19	6						
Murray, J.				20	0	0						
Toy, C.				28	13	3						
Trainer, J.				21	14	3						
Amounts advanced on good faith by Mr. C. M. Grenland, £5, and W. G. Ives, £2, to Staff Sergeant-Major Lyons at Westport, for which there was no authority				7	0	0						
Amount paid to Lieut.-Colonel H. O. Knox as refund of cost of passage of nurse accompanying his family from London to Wellington				38	0	0						
							158	10	3			
<i>Marine Department :—</i>												
Detection of illegal sealing at Campbell Island, expenses incurred				217	16	10						
Travelling allowances and expenses of Mr. D. C. Bates, Director of Meteorological Office, while inspecting Meteorological Reporting Stations in Australia				10	18	10						
							228	15	8			
<i>Lands and Survey Department :—</i>												
Payment to E. C. Gold Smith, being the equivalent of two months' salary in lieu of notice or leave of absence on retirement from position of Commissioner of Crown Lands, Auckland				100	0	0						
Compensation granted for military and other services rendered by Major J. T. Large				153	0	0						
							253	0	0			
<i>Department of Agriculture, Commerce, and Tourists :—</i>												
Expenses of Mr. J. Pedersen, Dairy Instructor, in connection with his visit to Denmark on Departmental business							85	6	0			
<i>Education Department :—</i>												
Increase of salary of £100 per annum to Captain A. C. C. Stevens, whilst holding temporary rank of Captain as from 23rd November, 1911				35	11	1						
Additional increase of salary of £5 per annum for Major T. W. McDonald, so that he may be on an equal footing with other officers of his rank in the Defence Forces, as from 1st April, 1911				0	16	8						
							36	7	9			
<i>Advances, Miscellaneous :—</i>							19,932	3	1			
Advances outstanding							400	0	0			
Total, services not provided for										20,332	3	
FOR SERVICES IN EXCESS OF VOTES.												
	Final Charges.		Advances.				Total.					
Class I. Legislative Departments.—	£	s.	d.									
Vote 2—House of Representatives ..	272	17	2	..			272	17	2			
.. 3—General Expenses ..	1,911	13	7	..			1,911	13	7			
Class III. Post and Telegraph Department,—												
Vote 12—Conveyance of Mails by Sea	10,464	1	6	..			10,464	1	6			
.. 14—Carriage of Mails by Railway	336	9	4	..			336	9	4			
.. 15—Maintenance of Telegraph and Telephone Lines ..	12	9	11	..			12	9	11			
.. 16—Miscellaneous Services ..	15,881	14	3	..			15,881	14	3			
Class V. Public Buildings, Domains, and Maintenance of Roads,—												
Vote 20—Maintenance and Improvement of Roads ..	2,448	16	6	..			2,448	16	6			
Class VII. Justice Department,—												
Vote 26—Department of Justice ..	48	17	2	..			48	17	2			
.. 29—Supreme Court ..	50	15	2	125	11	8	176	6	10			
.. 31—Magistrates' and Wardens' Courts ..	735	0	2	..			735	0	2			
.. 33—Coroners ..	243	18	5	..			243	18	5			
.. 34—Justice: Miscellaneous Services ..	3,409	0	8	..			3,409	0	8			
.. 36—Cook Islands Administration	249	13	8	..			249	13	8			
.. 37—Police Department ..	143	2	11	642	12	6	785	15	5			
.. 38—Police: Miscellaneous Services	383	8	9	..			383	8	9			
Carried forward ..	36,591	19	2	768	4	2	37,360	3	4	20,332	3	1

UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Opening up Crown Lands for Settlement Account.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
<i>Public Works Department:—</i>									
Engineering survey and construction of roads, &c., within the Rotongata Loan Block, Auckland ..	..			95	6	9			
For engineering survey of roads and dray-road construction in the Rotongata Block	..			356	0	2			
							£451	6	11
 Public Trustee's Account.									
FOR SERVICES NOT PROVIDED FOR.									
Death duty in the estate of Charles Hulke, deceased, which was distributed without provision being made for the payment of such duty	..			..			£11	0	7

J. W. POYNTON,
Secretary to the Treasury.

A. O. GIBBES,
Acting Accountant to the Treasury.

The Treasury, Wellington, 27th April, 1912.

Examined and found correct.

ROBERT J. COLLINS,
Controller and Auditor-General.

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