

PUBLIC ACCOUNTS, 1919-1920.

STATEMENT of the UNAUTHORIZED EXPENDITURE—continued.

Consolidated Fund—continued.						
FOR SERVICES NOT PROVIDED FOR—continued.				£	s. d.	£ s. d.
Brought forward				5,859	18 6	70,277 19 11
<i>Defence Department—continued.</i>						
Salary of Captain P. N. Petty for period 1st April to 9th May, 1920, on accumulated leave prior to retirement ..				46	15 6	
Salary of Lieutenant W. N. Bates for period 1st April to 26th June, 1920, on leave prior to retirement ..				74	8 4	
Salary of Lieutenant W. Manning for period 1st to 4th April, 1920, on leave prior to retirement ..				3	9 2	
Salary of Lieutenant W. Ramsay for period 1st to 4th April, 1920, on leave prior to retirement ..				3	9 2	
Salary of G. F. Rudkin, clerk, for period 1st to 30th April, 1920, in lieu of accumulated annual leave ..				29	3 4	
Compensation to the estate of late Gustav Schultz, prisoner of war, for loss of opera-glasses, whilst in custody of Department ..				3	0 0	
Amount written off on account of pay-warrant sent to 13/515 H. Wells, stolen and negotiated by some person unknown ..				7	15 0	
						6,027 19 0
<i>Customs, Marine and Harbours, and Inspection of Machinery Departments :—</i>						
Salary of M. Huggett, watchman, for period 1st to 30th April, 1920, prior to retirement ..				17	18 4	
Salary of W. S. Long, clerk, Customs Department, for period 1st to 10th April, 1920, retired from the service ..				5	11 1	
Salary of Miss K. M. Bryce, typist, Marine Department, for period 1st April to 7th June, 1920, granted sick-leave ..				24	4 3	
						47 13 8
<i>Department of Labour :—</i>						
Salary of W. H. Westbrooke for period 1st to 30th April, 1920, on leave prior to retirement ..				..		22 1 8
<i>Lands and Survey Department :—</i>						
Compassionate allowance to the late Mr. C. M. Igglesden, draughtsman ..				100	0 0	
Salary of W. N. Sievers, clerk, for period 1st April to 17th August, 1920, on extended sick-leave ..				42	12 7	
Salary of Miss A. J. Murphy, tracer, Auckland, for period 1st April to 30th May, 1920, on leave prior to retirement ..				28	6 8	
						170 19 3
<i>Department of Agriculture, Industries, and Commerce :—</i>						
Compassionate allowance to Mrs. E. M. Wilson, widow of late A. F. Wilson, clerk, who died during influenza epidemic ..				220	0 0	
Subsidy for Hokitika—South Westland mail-service ..				150	0 0	
Grant on account of expenses to Dr. R. J. Tillyard attending Entomological Conference in London ..				100	0 0	
Grant to F. J. Gunn, Officer in Charge of Coal Trade Department, to cover expenses in connection with the coal trade during visit to Australia ..				50	0 0	
Salary of J. Duncan, Assistant Director, Head Office Division, for period 1st April to 12th May, 1920, on leave prior to retirement ..				55	9 8	
						575 9 8
<i>Education Department :—</i>						
Salary of W. Grant for period 1st to 30th April, 1920, on leave prior to retirement ..				11	13 4	
Salary of Mrs. W. A. Millar, <i>née</i> Maginnity, for period 1st to 30th April, 1920, on leave prior to retirement ..				15	16 8	
						27 10 0
						77,149 13 2
FOR SERVICES IN EXCESS OF VOTES.						
	Final Charges.			Imprests.	Total.	
Class II. Departments of Finance—						
Vote 5—Pensions Department ..	£13,066 18 1			..	13,066 18 1	
Class V. Public Buildings, Domains, and Maintenance of Roads—						
Vote 9—Public Buildings ..	9,221 7 9			..	9,221 7 9	
Class VI. Native Department—						
Vote 12—Native Department ..	1,084 12 7			101 3 2	1,185 15 9	
Carried forward ..	23,372 18 5			101 3 2	23,474 1 7	77,149 13 2