

PUBLIC ACCOUNTS, 1920-1921.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Consolidated Fund—<i>continued</i>.			
FOR SERVICES NOT PROVIDED FOR—<i>continued</i>.			
	£	s. d.	£ s. d.
Brought forward	..	..	104,838 3 9
<i>Agriculture Department :—</i>			
Payment to D. Kerr in full settlement of his claim for compensation in connection with his dismissal from the position of Inspector of Stock	..	..	100 0 0
<i>Education Department :—</i>			
Compassionate allowance to Matthew Spencer, an employee at the training-farm, Weraroa, in respect to loss of furniture and effects by fire	100	0 0	
Salary of H. W. Brodrick, Native-school teacher, 1st to 30th April, 1921, granted three months' leave of absence on retirement (Public Service Regulation 65)	25	16 8	
Allowance to Dr. W. J. Anderson, Director of Education, in lieu of leave on retirement (retired 31st March, 1921)	450	0 0	
			575 16 8
			105,514 0 5
<i>Advances, Miscellaneous :—</i>			
Advances outstanding	..	..	2,984 18 9
			108,498 19 2
FOR SERVICES IN EXCESS OF VOTES.			
Class IV.—Working Railways Department :—	Final Charges.	Imprests.	Total.
Vote 10—Working Railways	£53,493 12 11	268,653 5 6	322,146 18 5
Class V.—Public Buildings, Domains, and Maintenance of Roads :—			
Vote 11—Public Buildings	41,717 15 8	..	41,717 15 8
Vote 12—Government Domains	159 9 0	..	159 9 0
Class VIII.—Justice Department :—			
Vote 16—Department of Justice	5,093 9 10	39 10 4	5,133 0 2
Vote 17—Supreme and Magistrates' Courts	2,818 1 6	239 19 4	3,058 0 10
Vote 21—Stamp Duties Department	1,892 11 11	3,890 0 0	5,782 11 11
Class XII.—Tourist Department :—			
Vote 29—Tourists	5,145 12 10	968 1 0	6,113 13 10
Class XIV.—Customs, Marine and Harbours, and Inspection of Machinery Departments :—			
Vote 32—Marine Department	5,935 0 9	896 4 6	6,831 5 3
Class XVII.—Valuation and Electoral Departments :—			
Vote 36—Electoral	1,653 10 8	..	1,653 10 8
Total services in excess of votes	£117,909 5 1	274,687 0 8	392,596 5 9
TOTAL CONSOLIDATED FUND	..	..	£501,095 4 11
Public Works Fund.			
FOR SERVICES NOT PROVIDED FOR.			
General average deposit on shipment of steel rivets, £42 1s. ; and on steel, &c., for Lake Coleridge ex "Westmeath," £201 11s.	..	..	239 7 0
Salary of Inspector G. B. Hemsley for period 1st to 3rd April, 1921, on leave of absence	..	..	3 12 6
Travelling-expenses of R. E. Herron, Stores Manager, who proceeded to Australia to investigate the position in connection with hardwood timber ordered by the Department	..	..	56 18 2
Salary of Miss M. C. Egan, on special leave prior to resignation, for the period 1st April to 12th April, 1921	..	..	5 9 4
Payment to J. G. Hannah of amount paid by him to reimburse his account for money paid to a person named Moore impersonating R. McDonald to whom wages were due	..	..	10 0 0
Payment of portion of cash (drawn for workmen's pay) stolen from Overseer Ennis's cottage at Awakino	..	..	90 3 9
Payment of return passage (Wellington to England) of J. E. L. Cull, Designing Engineer, visiting England in connection with departmental matters	..	..	148 0 0
			553 10 9
<i>Advances, Miscellaneous :—</i>			
Advances outstanding	..	..	3 1 10
			556 12 7
Carried forward	..	..	556 12 7