

PUBLIC ACCOUNTS, 1921-1922.

STATEMENT of the UNAUTHORIZED EXPENDITURE—*continued*.

Consolidated Fund—<i>continued</i>.			
FOR SERVICES NOT PROVIDED FOR— <i>continued</i> .			
	£ s. d.	£ s. d.	£ s. d.
Brought forward	..	1,262 3 6	
<i>Defence Department :—</i>			
Salary for period 1st April to 16th May, for Lieutenant L. E. Earle on his retirement as medically unfit ..	41 1 3		
Salary of Lieutenant W. S. Browne, for period 1st April to 11th May, on his retirement as medically unfit ..	41 4 2		
Salary of Captain J. B. Le Mottee, for period 1st April to 31st July, on his retirement as medically unfit ..	131 13 4		
Refund to Mrs. A. Owen of amount paid by her in reduction of the amount misappropriated by her husband, Sergeant A. Owen, whilst employed in the Vocational Training Branch, Dunedin ..	72 9 6		
Grant to Mrs. A. Macduff, mother of the late H. L. Macduff, Military Cadet, who was drowned in the Hutt River at Trentham	50 0 0		
		336 8 3	
<i>Marine Department :—</i>			
Salary of F. Meyer, boatman, for 1st April, 1922, services dispensed with	..	0 13 6	
<i>Lands and Survey Department :—</i>			
Compensation for land in the Parish of Komakorau—Native land wrongfully sold by the Crown in the belief that same was Crown land	300 0 0		
Salary of T. Tudhope for April and May, while on annual leave, and on sick-leave with full pay	63 6 8		
		363 6 8	
<i>Agriculture Department :—</i>			
Salary of Mrs. J. Calman, housekeeper, Central Development Farm, Weraoa, for period 1st to 12th April, 1922, leave on retirement	..	5 3 4	
<i>Education Department :—</i>			
Salary of R. G. Whetter, Inspector of Schools, Napier, for period 1st April to 30th June, while on special leave prior to retirement	162 10 0		
Salary of Mrs. E. M. Pytt-Jackson, late Manager, Receiving Home, Wellington, for period 1st to 30th April, while on special leave prior to retirement	25 8 4		
		187 18 4	
<i>Advances, Miscellaneous :—</i>			
Advances outstanding	..	2,155 13 7	
		300 0 0	
			2,455 13 7
FOR SERVICES IN EXCESS OF VOTES.			
	Final Charges.	Imprests.	Total.
Vote 6—Working Railways	..	61,756 16 2	61,756 16 2
Vote 13—Department of External Affairs .. £761 17 0		..	761 17 0
Vote 15—Justice 11,362 18 8		33 12 11	11,396 11 7
Vote 16—Supreme and Magistrates' Courts 10,747 8 3		987 16 1	11,735 4 4
Vote 20—Cook Islands 149 13 9		..	149 13 9
Vote 28—Department of Health 9,182 10 10		4,986 16 4	14,169 7 2
Vote 30—N.Z. Military Forces and Cadets		4,076 11 6	4,076 11 6
Vote 35—Marine Department 1,522 7 11		49 13 11	1,572 1 10
Vote 39—Electoral 344 11 6		..	344 11 6
Total services in excess of votes .. £34,071 7 11		71,891 6 11	105,962 14 10
TOTAL CONSOLIDATED FUND	..	..	£108,418 8 5
Public Works Fund.			
FOR SERVICES NOT PROVIDED FOR.			
Salary of H. Rix Trott, Assistant Engineer, Nelson, for period 1st April to 21st June, 1922, special leave on retirement	..	..	96 15 0
Salary of J. J. Hay, Draughtsman, Head Office, for period 1st April to 31st May, 1922, special leave on retirement ..	..	..	55 0 0
Salary of W. J. Wetheridge, Overseer, Auckland, for period 1st April to 31st May, 1922, special leave on retirement ..	..	..	54 3 4
Salary of T. J. McCosker, Draughtsman, Head Office, for period 1st April to 30th June, 1922, special leave on retirement	..	..	107 10 0
Salary of J. S. McKenzie, Storeman, for period 1st to 8th April, 1922, special leave on retirement	..	..	5 4 6
Salary of J. G. O'Donnell, Clerk, Immigration Office, for period 1st to 30th April, 1922, special leave on retirement ..	..	..	17 18 4
Expenses in connection with drainage of Ruakaka Swamp, North Auckland	..	..	15 19 7
Purchase of motor-cars from other Government Departments ..	..	..	11,081 11 9
			£11,434 2 6