



ANALYSIS

Title	
1. Short Title	
2. Confirmation of unappropriated expenses and expenditure approved by the Minister of Finance	
3. Validation of unappropriated expenses incurred by Department of Justice in respect of revaluation losses	4. Validation of unappropriated expenses incurred by Audit Office in respect of litigation costs 5. Validation of unappropriated expenses incurred by Ministry of Pacific Island Affairs in respect of classes of outputs 6. Validation of unappropriated expenses incurred by Ministry of Commerce in respect of class of outputs Schedule

1995, No. 19

An Act to confirm and validate financial matters relating to the financial year ended on the 30th day of June 1994

[10 April 1995]

BE IT ENACTED by the Parliament of New Zealand as follows:

1. Short Title—This Act may be cited as the Appropriation (Financial Review) Act 1995.

2. Confirmation of unappropriated expenses and expenditure approved by the Minister of Finance—Whereas, in accordance with section 12 of the Public Finance Act 1989, the Minister of Finance approved for the year ended with the 30th day of June 1994—

- (a) The incurring of expenses, in excess of or without appropriation by Parliament, on the classes of outputs and categories of other expenses shown in column 4 of the Schedule to this Act (the expenses so approved being shown in each case in the Schedule to this Act against the class of outputs or the category of other expenses for which the approval was given); and

- (b) The expenditure of public money, in excess of or without appropriation by Parliament, on the payments on behalf of the Crown shown in column 5 of the Schedule to this Act (the expenditure so approved being shown in each case in the Schedule to this Act against the payment on behalf of the Crown for which the approval was given):

And whereas such expenses were incurred and such expenditure was made accordingly: Be it therefore enacted that the incurring of those expenses and the expenditure of that public money is hereby confirmed.

3. Validation of unappropriated expenses incurred by Department of Justice in respect of revaluation losses—Whereas in the year ended with the 30th day of June 1994, the Department of Justice incurred expenses in the sum of \$215,470,000 against the appropriation for other expenses incurred in respect of revaluation losses: And whereas that sum exceeded by \$74,001,000 the amount appropriated by Parliament for expenses to be incurred in that year by the Department of Justice in respect of revaluation losses: Be it therefore enacted that the incurring of those expenses in the sum of \$74,001,000, being a sum in excess of the amount appropriated by Parliament, is hereby validated.

4. Validation of unappropriated expenses incurred by Audit Office in respect of litigation costs—Whereas, in the year ended with the 30th day of June 1994, the Audit Office incurred expenses in the sum of \$2,419,000 against the appropriation for other expenses incurred in respect of litigation costs: And whereas that sum exceeded by \$227,000 the amount appropriated by Parliament for expenses to be incurred in that year by the Audit Office in respect of litigation costs: Be it therefore enacted that the incurring of those expenses in the sum of \$227,000, being a sum in excess of the amount appropriated by Parliament, is hereby validated.

5. Validation of unappropriated expenses incurred by Ministry of Pacific Island Affairs in respect of classes of outputs—Whereas, in the year ended with the 30th day of June 1994, the Ministry of Pacific Island Affairs incurred expenses—

- (a) In the sum of \$779,000 against the appropriation for the policy advice class of outputs; and

- (b) In the sum of \$257,000 against the appropriation for the advisory and liaison services class of outputs; and
- (c) In the sum of \$2,678,000 against the appropriation for the Pacific Island employment, training and liaison services class of outputs:

And whereas those sums exceeded by \$42,000, \$14,000, and \$59,000 respectively the amounts appropriated by Parliament for expenses to be incurred in that year by the Ministry of Pacific Island Affairs in respect of those classes of outputs: Be it therefore enacted that the incurring of those expenses in the sums of \$42,000, \$14,000, and \$59,000, being sums in excess of the amounts appropriated by Parliament, is hereby validated.

6. Validation of unappropriated expenses incurred by Ministry of Commerce in respect of class of outputs—Whereas, in the year ended with the 30th day of June 1994, the Ministry of Commerce incurred expenses in the sum of \$2,266,000 against the appropriation for the policy advice—business development class of outputs: And whereas that sum exceeded by \$20,000 the aggregate of the amount appropriated by Parliament for expenses to be incurred in that year by the Ministry of Commerce in respect of that class of outputs and the amount approved by the Minister of Finance, in accordance with section 12 of the Public Finance Act 1989, for that class of outputs: Be it therefore enacted that the incurring of those expenses in the sum of \$20,000, being a sum in excess of the aggregate of the amount appropriated by Parliament and the amount so approved, is hereby validated.

Section 2

SCHEDULE

UNAPPROPRIATED EXPENSES AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 1994
CONFIRMED

Column 1 Administering Department	Column 2 Vote	Column 3 Appropriation	Column 4 Expenses \$(000)	Column 5 Expenditure \$(000)
Ministry of Commerce	Business Development	<i>Outputs supplied by the department</i> Policy Advice—Business Development	2	—
	Commerce	<i>Payments made by the department on behalf of the Crown—Capital investment in other organisations</i> Risk Capital Fund	—	85
	Energy	<i>Outputs supplied by the department</i> Management of the Crown Mineral Estate	47	—
Crown Law Office	Crown Law	<i>Outputs supplied by the department</i> Supervision and Conduct of Crown Prosecutions	177	—
Ministry of Defence	Defence	<i>Other expenses incurred by the department</i> Asset Write Offs	18	—
		Loss on Sale of Fixed Assets	7	—
New Zealand Defence Force	Defence Force	<i>Other expenses incurred by the department</i> Revaluation loss	9,166	—
Ministry of Education	Education	<i>Payments made by the department on behalf of the Crown—Other payments—Compulsory Education</i> Secondary Boarding Allowances	—	33
Education Review Office	Education Review Office	<i>Outputs supplied by the department</i> Evaluation Services	13	—
Ministry of Maori Development	Maori Development	<i>Other expenses incurred by the department</i> Restructuring expenses	47	—
The Police	Police	<i>Outputs supplied by the department</i> Policing Support to the Community	277	—
		Policing Services—Violence and Sexual Offences	349	—
		Policing Services—Property Offences	847	—
		Policing Services—Incidents, Emergencies and Disasters	64	—
		Licensing and Vetting Services	107	—
Ministry of Research, Science and Technology	Research, Science and Technology	<i>Outputs supplied by the department</i> International Relations in Science and Technology	10	—

SCHEDULE—continued

UNAPPROPRIATED EXPENSES AND EXPENDITURE FOR THE YEAR ENDED 30 JUNE 1994
CONFIRMED—continued

Column 1 Administering Department	Column 2 Vote	Column 3 Appropriation	Column 4 Expenses \$(000)	Column 5 Expenditure \$(000)	
Department of Social Welfare	Social Welfare	<i>Other expenses incurred by the department</i>			
		Write down of fixed assets ...	2,725	-	
		Restructuring expenses ...	5,100	-	
		<i>Payments made by the department on behalf of the Crown—Outputs supplied by other parties</i>			
		Expenses to Attend Treatment ...	-	3	
		<i>Payments made by the department on behalf of the Crown—Other payments</i>			
		Car Loans ...	-	55	
		Childcare Subsidy ...	-	830	
		Community Services Card—Reimbursement ...	-	34	
		Disability Allowance ...	-	187	
		Funeral Grant ...	-	235	
		Handicapped Child Allowance ...	-	33	
		Home Help ...	-	25	
		Loans for Home Alterations ...	-	132	
		Rehabilitation Allowance ...	-	48	
		Special Annuities ...	-	9	
		Tax on Income-Tested Benefits ...	-	630	
		Training Benefit ...	-	283	
		Training Incentive Allowance ...	-	280	
		Unemployment ...	-	2,662	
		Veterans Pension ...	-	80	
		War Pensions	<i>Payments made by the department on behalf of the Crown—Other payments</i>		
			War Disability Pensions ...	-	181
Department of Statistics	Statistics	<i>Outputs supplied by the department</i>			
		Co-ordination of Government Statistical Activities ...	1	-	
		Economic and Business Statistical Information Services ...	375	-	
Department of Survey and Land Information	Survey and Land Information	<i>Other expenses incurred by the department</i>			
		Provision for retirement leave ...	129	-	

This Act is administered in the Treasury.
