

Right Hon. Sir Joseph Ward, Bart

APPROPRIATION.

ANALYSIS.

Title.	Address.
1. Short Title.	20. Authorizing payment to a member of the House of Representatives of travelling allowances and expenses incurred in connection with the arrest of Rua Kenana.
2. Grant of £5,003,287, and fees, out of Consolidated Fund.	21. Payments for which no specific appropriation.
3. Appropriation of £8,414,520, and fees, out of Consolidated Fund.	22. Authorizing payment of advances not exceeding £4,000 for encouragement of oil industry.
4. Grant of £894,697 out of Public Works Fund.	23. Authorizing payment of counsel in connection with Foxton-Sandon Tram Commission.
5. Appropriation of £1,873,350 out of Public Works Fund.	24. Clutha River Board empowered to borrow £5,000 by way of overdraft.
6. Grant of £1,242,667 out of separate accounts.	25. Validation of certain expenditure by Auckland City Council and Auckland Harbour Board.
7. Appropriation of £1,697,760 out of separate accounts.	26. Validation of certain expenditure by Waitaki County Council.
8. Indemnity as to unauthorized expenditure of £95,193 13s. 5d., and debts irrecoverable, £5,115 2s. 5d.	27. Section seventeen of Waihou and Ohinemuri Rivers Improvement Act, 1910, modified.
9. Subsidies to be paid to local authorities.	28. Temporary increase of amount available for travelling-expenses of members of the Executive Council.
10. Power to make contracts in excess of appropriation.	29. Appropriation of £20,000 for formation of roads for purposes of Discharged Soldiers Settlement Act.
11. Payment to local authorities for construction of roads, &c.	30. Authorizing the closing of the Wellington-Hutt Railway and Road Improvement Account, and the Railways Improvement Account.
12. Money appropriated for roads, &c., defined.	31. Security for special rates levied under Country Telephone-lines Act, 1912.
13. Advances under the Lands Improvement and Native Lands Acquisition Act, 1894, authorized.	32. Provision for preventing unfair competition by importers of wheat or flour. Schedules.
14. Section 8 of Land Settlement Finance Amendment Act, 1910, amended.	
15. Authorizing payment of travelling-expenses to members of General Assembly.	
16. Validating payment of certain travelling-expenses of members of Parliament.	
17. Authorizing additional payments in respect of Government Houses and grounds at Wellington and Auckland.	
18. Extending operation of subsection (1), section 49, Public Service Act, 1912.	
19. Authority for payment of moneys by way of bonus to officers of the Government service.	

A BILL INTITLED

5 AN ACT to appropriate and apply certain Sums of Money out of the Consolidated Fund, the Public Works Fund, and other Accounts to the Services of the Year ending the Thirty-first Day of March, Nineteen hundred and seventeen, and to appropriate the Supplies granted in this Present Session. Title.

MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New Address.

Zealand in Parliament assembled, towards making good the supply which we have cheerfully granted to Your Majesty in this session of Parliament, have resolved to grant unto Your Majesty the sums hereinafter mentioned, and do therefore most humbly beseech Your Majesty that it may be enacted: And be it enacted by the General Assembly of New Zealand in Parliament assembled, and by the authority of the same, as follows:—

Short Title.

1. This Act may be cited as the Appropriation Act, 1916.

Grant of £5,003,287
and fees, out of
Consolidated Fund.

2. The Minister of Finance may issue and apply out of the Consolidated Fund, towards making good the supplies granted to His Majesty for the services of the year ending on the thirty-first day of March, nineteen hundred and seventeen, any sums not exceeding in the whole the sum of five million and three thousand two hundred and eighty-seven pounds, together with the amount of the fees hereinafter mentioned.

Appropriation of
£8,414,520 and fees,
out of Consolidated
Fund.

3. All sums granted as aforesaid out of the Consolidated Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the First Schedule hereto, amounting in the whole to eight million four hundred and fourteen thousand five hundred and twenty pounds, as appears by the said Schedule, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, are hereby appropriated for the several services and purposes expressed in the several votes specified in the Abstract in the said First Schedule.

Grant of £894,697
out of Public Works
Fund.

4. The Minister of Finance may issue and apply out of the Public Works Fund, towards making good the supplies granted to His Majesty for the works and services of the year ending as aforesaid, any sums not exceeding in the whole the sum of eight hundred and ninety-four thousand six hundred and ninety-seven pounds.

Appropriation of
£1,873,350 out of
Public Works Fund.

5. (1.) All sums granted as aforesaid out of the Public Works Fund by this Act, together with the sums granted out of that fund by the other Acts mentioned in the Second Schedule hereto, amounting in the whole to one million eight hundred and seventy-three thousand three hundred and fifty pounds, as appears by the said Second Schedule, are hereby appropriated for the several works and services expressed in the several votes specified in the Abstract in the said Second Schedule.

(2.) Where any of the moneys appropriated by this section for the construction, maintenance, and supervision of roads, bridges, and other public works, are by the estimates for the current financial year as approved by the House of Representatives allocated for the construction, maintenance, or supervision of any particular road or bridge, the moneys so allocated or any portion thereof may be expended for the construction or maintenance of any other road or bridge (within the district of the same local authority) for which no specific provision is made by the said estimates.

Grant of £1,242,667
out of separate
accounts.

6. Out of the respective accounts mentioned in the Abstract in the Third Schedule hereto the Minister of Finance may issue and apply, towards making good the supplies granted to His Majesty for the services of the year ending as aforesaid, any sums not

exceeding in the whole the sum of one million two hundred and forty-two thousand six hundred and sixty-seven pounds.

7. All sums granted as aforesaid out of the said respective accounts by this Act, together with the sums granted out of those
5 accounts by the other Acts mentioned in the said Third Schedule hereto, amounting in the whole to one million six hundred and ninety-seven thousand seven hundred and sixty pounds, as appears by the said Schedule, are hereby appropriated for the respective services and purposes expressed in the several votes specified in
10 the Abstract in the said Third Schedule.

Appropriation of £1,697,760 out of separate accounts.

8. Whereas the Minister of Finance has, under the authority of section fifty-four of the Public Revenues Act, 1910, issued, during the twelve months ended the thirty-first day of March, nineteen hundred and sixteen, in excess of or without the appro-
15 priation of Parliament, the respective sums mentioned in the Fifth Schedule hereto, out of the Consolidated Fund, the Public Works Fund, and the other accounts mentioned in the said Schedule, amounting in the whole to the sum of ninety-five thousand one hundred and ninety-three pounds thirteen shillings and fivepence,
20 and has caused the said sums to be applied to the several purposes and services mentioned in the said Fifth Schedule, and has also discharged from the Public Account the sum of five thousand one hundred and fifteen pounds two shillings and five pence, mentioned in the said Schedule as being due to but
25 irrecoverable by the Crown: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to unauthorized expenditure of £95,193 13s. 5d. and debts irrecoverable, £5,115 2s. 5d.

9. (1.) There shall be issued and paid by the Minister of Finance out of the Consolidated Fund to the local authority of each county, road district, and town district, in respect of the general rates levied
30 for each year ending on the thirty-first day of March and actually collected on or before the thirtieth day of June ensuing next after the expiry of such year, the amounts to which each such local authority is entitled under the scheme of distribution set forth in the Sixth Schedule hereto. The term "town district" in this section shall be
35 deemed to include Native townships as defined in the Native Townships Act, 1910.

Subsidies to be paid to local authorities.

(2.) Upon receipt by the Valuer-General of the application of any local authority for payment of subsidy in respect of any year as aforesaid, setting forth the amount of general rates collectible
40 for that year, and showing separately how much thereof is payable by Natives, seventy-five per centum of the amount which, in accordance with the estimate of the Valuer-General, may become payable to that local authority for rates, other than rates payable by Natives, may be advanced to that local authority within that year.

(3.) On receipt by the Valuer-General of returns, duly verified by the declaration of the Chairman or Treasurer of a local authority, showing the amount of the rates in respect of the year aforesaid actually collected to the said thirtieth day of June ensuing, the amount of subsidy found to be payable in respect of such rates, less
50 the amount (if any) advanced as aforesaid, shall be paid to that local authority; and any sum advanced in excess of the amount so found to be payable shall be repaid by the local authority to the Public

Account, or be recovered by the Minister of Finance out of any moneys payable to that local authority.

(4.) Where a local authority has adopted the system of rating on capital value or unimproved value, no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of three-farthings in the pound on the capital value of the rateable property in its district. 5

(5.) Where a local authority has adopted the system of rating on annual value, no subsidy shall be payable on any amount exceeding the sum which would be recoverable on a rate of one shilling in the pound on the annual value of the rateable property in its district. 10

(6.) The provisions of the two last preceding subsections shall apply to subsidies payable to Borough Councils under the Municipal Corporations Act, 1908. 15

(7.) In case any doubt arises as to the several payments to be made under this section, or as to payments to be made in respect of newly formed districts wherein the local authority has not had sufficient time to levy and collect rates, the Governor in Council may decide the amounts of such payments, and his decision shall be final. 20

(8.) This section shall remain in operation until repealed by any Act hereafter to be passed.

Power to make contracts in excess of appropriation.

10. It shall be lawful for the Governor, in the name and on behalf of His Majesty the King, to enter into any contracts, or to incur any liabilities, for carrying on the works and services for which money is appropriated by this Act: 25

Provided that in the case of the works and services specified in the Fourth Schedule hereto the amount of liability thereby incurred shall not, together with the sum appropriated therefor, exceed the sum set down in the ninth column in that Schedule opposite to each such work or service. 30

Payment to local authorities for construction of roads, &c.

11. Out of the moneys appropriated by this Act for the construction of public roads, and such other public works as are usually constructed by or are under the control of local authorities, sums may be paid over to such local authorities as the Minister in charge of the Department in connection with which such roads or works are constructed determines, to such amounts and upon such terms and conditions as such Minister prescribes, to be expended by such authorities upon any of the works or services for which the same are appropriated by this Act; and the Minister of Finance may make all such payments accordingly. 35 40

Money appropriated for roads, &c., defined.

12. (1.) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and other public works shall be available for all or any of the following purposes :— 45

- (a.) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves ;
- (b.) The protection of rivers and lakes, and the improvement of the navigation thereof; 50
- (c.) The acquisition of land, and the payment of interest in respect thereof where necessary ;

- (d.) The payment of salaries, allowances, and travelling-expenses and the wages of workers ;
- (e.) The purchase of material and provisions ;
- 5 (f.) The purchase of furniture and fittings for public buildings, and the payment of wages and purchase of furniture, provisions, and other necessaries for the maintenance of sanatoria and other establishments for which money is appropriated ;
- 10 (g.) The purchase of tools, plant, provisions, clothing, and other requisites connected with the employment of labour, whether or not the same are to be used for the benefit of or sold or lent to workers employed on public works ;
- 15 (h.) The payment of fares and freights by land or sea in respect of the carriage of such workers, their families and effects, to or from their work ;
- (i.) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes ;
- 20 (j.) The payment of compensation and costs payable under the Workers' Compensation Act, 1908, in respect of injuries to workers employed on any of the aforesaid works ; and
- 25 (k.) The payment of damages, compensation, or costs in respect of any injury or damage arising out of the construction or improvement of any such railway, road, bridge, building, or other public work, or out of the taking or acquisition of land for the purposes thereof.

(2.) The cost of tools, plant, provisions, clothing, or other requisites sold or lent to any worker as aforesaid may be deducted from time to time, in one or more sums of money, from the money earned, whether by day labour or by co-operative contract, by the said worker.

13. All advances made by the Minister of Finance under the
 35 Lands Improvement and Native Lands Acquisition Act, 1894, to settlers for improving their lands, and all expenses connected therewith, whether such advances are made directly to any member of an association or expended by or under the directions of the Minister of Lands, may be paid out of the vote taken in Class XXVI, Public
 40 Works Fund, for improved-farm settlements.

Advances under the Lands Improvement and Native Lands Acquisition Act, 1894, authorized.

14. (1.) The limit of two thousand five hundred pounds, fixed
 by section eight of the Land Settlement Finance Amendment Act, 1910, shall be deemed to be extended to four thousand pounds in any
 45 case where the Board of Land Purchase Commissioners, by certificate given under the hand of the Chairman of the Board, and lodged with the District Land Registrar, certifies that the purchaser of the land in respect of which the limit aforesaid is fixed is in arrear with his payments to the association and cannot continue to work the
 50 land, and that he is unable to dispose of the land by reason of the said limit of two thousand five hundred pounds.

Section 8 of Land Settlement Finance Amendment Act, 1910, amended.

(2.) This section shall remain in force until it is specifically repealed.

Authorizing payment of travelling-expenses to members of General Assembly.

15. (1.) Notwithstanding anything in section two hundred and forty-six of the Legislature Act, 1908, there may be paid to any member of the General Assembly in addition to expenses of locomotion the sum of one pound for each day of twenty-four hours occupied in travelling to and returning from a meeting of the General Assembly. In cases where a period less than twenty-four hours is so occupied, the full sum of *one* pound shall be paid. Such payment shall be in commutation of reasonable sums actually paid by the member in so travelling. 5

(2.) For the purposes of this section the term "expenses of locomotion" means the expenditure actually incurred by any member in respect of passage-money or fares for the conveyance of the said member when travelling as aforesaid. 10

(3.) In all claims for expenses of locomotion under this section full particulars of the expenditure shall be shown for purposes of audit, and, except in the case of train, ordinary steamer, and ordinary coach fares, receipts for all payments made in excess of five shillings shall accompany the claim. 15

Validating payment of certain travelling-expenses of members of Parliament.

16. Whereas it has been held that certain claims for payment of expenses of locomotion incurred by members when travelling to or returning from the meeting of the General Assembly in the year nineteen hundred and fifteen were not in accordance with the law: And whereas the Controller and Auditor-General refused to pass such claims except on the understanding that the said claims would be subsequently validated by Parliament, it is hereby enacted that the amounts so claimed shall be deemed to have been properly claimed in accordance with the requirements of the law, and that payment of the said claims was legally made. 20 25

Authorizing additional payments in respect of Government Houses and grounds at Wellington and Auckland.

17. Notwithstanding anything in the Civil List Act, 1908,—

(a.) Payment of a sum not exceeding five hundred pounds may be made for the purchase and hire of furniture for or for use in connection with the occupation by the Governor of Government House at Auckland or at Wellington; also of a further sum not exceeding seven hundred and fifty pounds for additions and improvements to the Government House at Auckland. 30 35

(b.) The amount that may be expended during the current financial year on the cultivation and upkeep of the gardens and grounds of Government House at Wellington shall be the amount provided in that behalf on the annual estimates for that year. 40

Extending operation of subsection (1), section 49, Public Service Act, 1912.

18. The period of twelve months referred to in subsection one of section forty-nine of the Public Service Act, 1912, is hereby extended to the thirty-first day of March, nineteen hundred and seventeen.

Authority for payment of moneys by way of bonus to officers of the Government service.

19. (1.) Notwithstanding anything to the contrary in the Public Service Act, 1912, or in any other Act, there may be paid to officers of the classes hereinafter referred to, by way of bonus or grants for special services, such sums as may be appropriated for those purposes by Parliament. 45

(2.) Payments under this section may be made to any persons employed either permanently or temporarily in the Government service, or in the service of any Education Board, or to persons 50

appointed to any office pursuant to the provisions of any Act and in receipt of public moneys as remuneration for services in respect of the duties of such office.

(3.) In addition to the payments authorized to be made by the foregoing provisions of this section, and notwithstanding anything to the contrary in the Public Service Act, 1912, payments may lawfully be made by way of commission to any officer of the Government Life Insurance Department, the State Fire Insurance Office, or the National Provident Fund Office:

10 Provided that no such payment by way of commission shall be made to the administrative head of any such Department or Office.

(4.) The moneys paid under this section out of any fund or account shall not exceed such amount as may be appropriated by Parliament for payment out of that fund or account in accordance with the estimates as approved by the House of Representatives for the current financial year.

20. The provisions of the Legislature Act, 1908, shall not apply to any payments which, under the authority of any appropriation made by Parliament, may be received by the Honourable Apirana Turupa Ngata, a member of the House of Representatives, by way of refund of expenses and travelling-allowances in proceeding to Maungapohatu to endeavour to induce Rua Kenana to submit to arrest.

21. When any of the votes specified in the Schedules hereto contains an item under any title which does not specifically appropriate expenditure for any particular purpose, such item shall be deemed to be an appropriation for expenditure on purposes other than those of the other items of the vote.

22. For the purpose of encouraging the production and refinement of mineral oil in New Zealand the Minister of Finance is hereby authorized to pay out of the Consolidated Fund, by way of loan, with such security and on such terms and conditions as he thinks fit, any sum or sums not exceeding in the aggregate the sum of four thousand pounds.

23. It shall be lawful for any local authority which has found it necessary to employ counsel in connection with the Foxton-Sandon Tram Commission of Inquiry to pay out of its funds all reasonable charges incurred in the employment of such counsel.

24. Whereas the Clutha River Board, by circumstances over which it has had no control, has suffered loss of property and consequent loss of income in the carrying-on by it of a steamboat service on the Clutha River: And whereas it is desired to afford relief to the said River Board by enabling it to borrow money, by way of bank overdraft, in excess of the limit fixed by section one hundred and six of the River Boards Act, 1908: Be it therefore enacted as follows:—

(1.) Notwithstanding anything to the contrary in section one hundred and six of the River Boards Act, 1908, the Clutha River Board (being a River Board constituted under that Act) is hereby authorized to borrow from a bank, by way of overdraft, such sum as it may require, not exceeding in the aggregate the sum of five thousand pounds, at a rate of interest not exceeding six per centum per annum.

Authorizing payment to a member of the House of Representatives of travelling allowances and expenses incurred in connection with the arrest of Rua Kenana.

Payments for which no specific appropriation.

Authorizing payment of advances not exceeding £4,000 for encouragement of oil industry.

Authorizing payment of counsel in connection with Foxton-Sandon Tram Commission.

Clutha River Board empowered to borrow £5000 by way of overdraft.

Validation of certain expenditure by Auckland City Council and Auckland Harbour Board.

(2.) This section shall remain in operation until the thirty-first day of March, nineteen hundred and twenty-one, or until it is specifically repealed before that date.

25. (1.) Expenditure heretofore incurred during the current financial year by the Auckland City Council,—

(a.) In respect of the entertainment of returned soldiers, to an amount not exceeding one hundred and fifty pounds; and

(b.) In connection with the recent visit of the Japanese Training Squadron, to an amount not exceeding one hundred and forty pounds,—

is hereby validated.

(2.) Expenditure heretofore incurred during the current financial year by the Auckland Harbour Board in connection with the visit of the Japanese Training Squadron to an amount not exceeding one hundred pounds is hereby validated.

Validation of certain expenditure by Waitaki County Council.

26. Expenditure heretofore incurred during the current financial year by the Waitaki County Council, in connection with the entertainment of soldiers prior to their departure from New Zealand with the Expeditionary Force, to an amount not exceeding forty pounds, is hereby validated.

Section 17 of Waihou and Ohinemuri Rivers Improvement Act, 1910, modified.

27. (1.) Whereas a loan of one hundred thousand pounds was raised by the Minister of Finance under the powers and authority contained in the Waihou and Ohinemuri Rivers Improvement Act, 1910: And whereas a portion of the said loan has not been utilized for the purposes of the said Act, but has been invested in securities of the Government of New Zealand: It is hereby enacted that the amounts which are to be paid annually to the credit of the Waihou and Ohinemuri Rivers Improvement Account in accordance with paragraph (d) of section seventeen of the said Act shall be estimated after deduction from the interest and sinking fund on the said loan, together with the cost of administration and maintenance, of the amount of interest derived in respect of the said investment in Government securities; and the said section seventeen shall be read and interpreted subject to the provisions of this section.

(2.) This section shall remain in operation until it is specifically repealed.

Temporary increase of amount available for travelling-expenses of members of the Executive Council.

28. (1.) While this section remains in force section eight of the Civil List Act, 1908, shall be read and construed as if the sum of two thousand five hundred pounds were substituted for the sum of one thousand five hundred pounds referred to in the proviso thereto.

(2.) This section shall be deemed to have been in force as from the first day of April, nineteen hundred and fifteen, and shall continue in force until it specifically repealed.

Appropriation of £20,000 for formation of roads for purposes of Discharged Soldiers Settlement Act.

29. Whereas by section sixty-three of the Land Laws Amendment Act, 1913, it is provided that the sum of one hundred thousand pounds shall be set aside in each financial year for the formation and construction of roads and bridges within or affording access to blocks of Crown land or other land administered by a Land Board: And whereas it is desired to expend a portion of the said sum, not exceeding twenty thousand pounds, for the formation and construction of roads within or affording access to lands that may be set apart under section three or section four of the Discharged Soldiers Settlement Act, 1915: And whereas it is not now possible to appropriate any part of the said sum of twenty thousand pounds for any particular

road or for roads within any particular block of land: Be it therefore enacted as follows:—

The sum of twenty thousand pounds (being part of the sum of one hundred thousand pounds set aside for the current financial year pursuant to section sixty-three of the Land Laws Amendment Act, 1913) may be expended, without further appropriation than this section, in the formation and construction of roads within or affording access to any block of land that may be now or hereafter set apart under section three or section four of the Discharged Soldiers Settlement Act, 1915.

30. The separate accounts called respectively the Wellington-Hutt Railway and Road Improvement Account and the Railways Improvements Account are hereby abolished, and the balances standing to the credit of the said accounts on the passing of this Act shall be forthwith paid to the separate account established under the Railways Improvement Authorization Act, 1914.

Authorizing the closing of the Wellington-Hutt Railway and Road Improvement Account, and the Railways Improvement Account.

31. (1.) Whereas provision is made by the Country Telephone-lines Act, 1912, for the raising of loans by the local authority of any county or road district for the purpose of providing for the erection or maintenance of telephone-lines in the district of such local authority: And whereas insufficient provision is made by the said Act for the securing of any such loan, it is hereby enacted that every special rate made pursuant to subsection three of section two of the said Act shall be secured on the fee-simple of the lands owned or occupied by the signatories to the petition in respect of the telephone-line for which the rate is levied, and shall continue to be secured upon such lands notwithstanding the transfer, assignment, expiration, or termination in any other way of the estate or interest in such lands of any signatory to the petition.

Security for special rates levied under Country Telephone-lines Act, 1912.

30 (2.) This section shall remain in operation until it is specifically repealed.

32. (1.) If at any time during the continuance of the present war with Germany, or within six months thereafter, the Governor is satisfied, on the report of the Board of Trade, that competition on unfair lines is being carried on in New Zealand by importers of wheat or flour, the Governor may, by Order in Council gazetted, increase the rates of duty payable on the importation into New Zealand of wheat or of flour, as the case may be, but so that the rates of duty (exclusive of primage duty) shall not at any time exceed the rates for the time being payable in the Commonwealth of Australia on the importation of wheat or of flour into Australia.

Provision for preventing unfair competition by importers of wheat or flour.

(2.) Every such Order in Council and the rates of duty imposed thereby shall be deemed to form part of the tariff, within the meaning of the Customs Duties Act, 1908.

35 (3.) Every Order in Council under this section shall forthwith be in like manner revoked so soon as the Governor is satisfied that the prices at which wheat and flour are commonly sold for home consumption in New Zealand are, in the opinion of the Board of Trade, sufficient to provide an adequate remuneration to persons engaged in the production of wheat or flour in New Zealand.

50 (4.) This section shall remain in force until the expiration of six months after the termination of the present war with Germany and no longer, and on the expiration of the said period every Order in Council then in force under this section shall be deemed to be revoked.

Schedules.

SCHEDULES.

FIRST SCHEDULE.

(1.)

GRANTS OUT OF THE CONSOLIDATED FUND.

			£
UNDER the Public Revenues Act, 1910	...	...	2,111,233
Under the Imprest Supply Act, 1916	...	...	650,000
Under the Imprest Supply Act, 1916 (No. 2)	...	...	650,000
Under this Act	...	...	5,003,287
TOTAL GRANTS	...	...	<u>£8,414,520</u>

(2.)

ABSTRACT.

ABSTRACT of Sums granted to defray the Charges on the CONSOLIDATED FUND for the several Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1917.

Ordinary Revenue Account.		£	£
TOTALS.			
Class	I.—Legislative Departments	38,309	
"	II.—Departments of Finance	184,000	
"	III.—Post and Telegraph Department	1,367,236	
"	IV.—Working Railways Department	3,046,108	
"	V.—Public Buildings, Domains, and Maintenance of Roads	117,200	
"	VI.—Native Department	25,175	
"	VII.—Justice Department	500,020	
"	VIII.—Mines Department	31,743	
"	IX.—Department of Internal Affairs	516,130	
"	X.—Defence Department	495,640	
"	XI.—Customs, Marine and Harbours, and Inspection of Machinery Departments	170,323	
"	XII.—Department of Labour	33,595	
"	XIII.—Department of Lands and Survey	246,156	
"	XIV.—Department of Agriculture, Industries, and Commerce	229,488	
"	XV.—Education Department	1,413,397	
	TOTAL		<u>£8,414,520</u>

Appropriation.

11

Vote.	DETAILS.	£	£
CLASS I.—LEGISLATIVE DEPARTMENTS.			
1	Legislative Council	2,100	
2	House of Representatives	7,905	
3	General Expenses	28,304	
	TOTAL CLASS I		38,309
CLASS II.—DEPARTMENTS OF FINANCE.			
4	Treasury Department	11,023	
5	National Provident and Friendly Societies Office	22,148	
6	Rates on Crown Lands	75	
7	Rates on Native Lands	10	
8	Land and Income Tax Department	29,580	
9	Pensions Department	11,560	
10	Naval Defence	100,350	
11	Treasury: Miscellaneous Services	9,254	
	TOTAL CLASS II		184,000
CLASS III.—POST AND TELEGRAPH DEPARTMENT.			
12	Postal and Telegraph Salaries	804,086	
13	Conveyance of Mails by Sea	75,170	
14	Conveyance of Inland Mails	107,800	
15	Carriage of Mails by Railway	71,930	
16	Maintenance of Telegraph and Telephone Lines	109,700	
17	Miscellaneous Services	198,550	
	TOTAL CLASS III		1,367,236
CLASS IV.—WORKING RAILWAYS DEPARTMENT.			
18	Working Railways	3,046,108	
	TOTAL CLASS IV		3,046,108
CLASS V.—PUBLIC BUILDINGS, DOMAINS, AND MAINTENANCE OF ROADS.			
19	Public Buildings	64,000	
20	Government Domains	3,200	
21	Maintenance and Improvement of Roads	50,000	
	TOTAL CLASS V		117,200
CLASS VI.—NATIVE DEPARTMENT.			
22	Native Department	23,818	
23	Miscellaneous Services	1,357	
	TOTAL CLASS VI		25,175

Vote.	DETAILS.	£	£
CLASS VII.—JUSTICE DEPARTMENT.			
24	Department of Justice	3,416	
25	Crown Law Office	6,462	
26	Patent Office	3,324	
27	Supreme Court	11,291	
28	Bankruptcy	3,818	
29	Magistrates' and Wardens' Courts	49,708	
30	Criminal Prosecutions	11,250	
31	Coroners	4,200	
32	Justice: Miscellaneous Services	15,820	
33	Prisons	63,148	
34	Cook Islands	14,646	
35	Police Department	262,079	
36	Police: Miscellaneous Services	142	
37	Stamp Department	17,026	
38	Land and Deeds Registry	33,690	
	TOTAL CLASS VII		500,020
CLASS VIII.—MINES DEPARTMENT.			
39	Mines Department	10,140	
40	Geological Survey Branch... ..	4,445	
41	Miscellaneous Services	17,158	
	TOTAL CLASS VIII		31,743
CLASS IX.—DEPARTMENT OF INTERNAL AFFAIRS.			
42	Clerk of Executive Council	50	
43	Department of Internal Affairs (Head Office)... ..	51,924	
44	Ministers' Secretaries	1,815	
45	Messengers, Office-keepers, and Charwomen... ..	34,112	
46	Audit Department	9,534	
47	Registrar-General's Office	9,629	
48	Census and Statistics	34,946	
49	Electoral	5,430	
50	High Commissioner's Office	18,228	
51	Museum	3,545	
52	Dominion Laboratory	5,091	
53	Printing and Stationery	31,715	
54	Mental Hospitals	150,373	
55	Home for Defectives	1,262	
56	Tourists	48,362	
57	Public Service Commissioner's Office	5,364	
58	Public Health, Hospitals, and Charitable Aid	53,817	
59	Miscellaneous Services	50,933	
	TOTAL CLASS IX		516,130
CLASS X.—DEFENCE DEPARTMENT.			
60	Adjutant-General's Branch	185,825	
61	General Staff Branch	10,370	
62	Quartermaster-General's Branch	299,445	
	TOTAL CLASS X		495,640

Appropriation.

13

Vote.	DETAILS.	£	£
	CLASS XI.—CUSTOMS, MARINE AND HARBOURS, AND INSPECTION OF MACHINERY DEPARTMENTS.		
63	Customs Offices and Services	60,207	
64	Customs: Miscellaneous Services	8,924	
65	Marine, Harbours, and Inspection of Machinery	60,700	
66	Government Steamers	30,710	
67	Marine: Miscellaneous Services	9,782	
	TOTAL CLASS XI		170,323
	CLASS XII.—DEPARTMENT OF LABOUR.		
68	Department of Labour	33,595	
	TOTAL CLASS XII		33,595
	CLASS XIII.—DEPARTMENT OF LANDS AND SURVEY.		
69	Department of Lands and Survey	160,050	
70	Miscellaneous Services	53,942	
71	Valuation	32,164	
	TOTAL CLASS XIII		246,156
	CLASS XIV.—DEPARTMENT OF AGRICULTURE, INDUSTRIES, AND COMMERCE.		
72	Agriculture, Industries, and Commerce	229,488	
	TOTAL CLASS XIV		229,488
	CLASS XV.—EDUCATION DEPARTMENT.		
73	Head Office	14,248	
74	Elementary Education	945,501	
75	Secondary and Higher Education	108,870	
76	Technical Instruction	71,091	
77	Training Colleges and Training of Teachers	48,223	
78	Medical Inspection	3,257	
79	Material and Stores	2,000	
80	Physical Training	3,264	
81	Native Schools	35,571	
82	Schools in Outlying Islands	895	
83	Infant Life Protection	1,575	
	Special Schools—		
84	School for the Deaf	3,809	
85	Education of the Blind	175	
86	Otekaike Home (for Boys)	4,200	
87	Richmond Home (for Girls)	905	
88	Industrial Schools	40,981	
89	School Buildings, Furniture, and Sites	118,400	
90	Miscellaneous Services	10,432	
	TOTAL CLASS XV		1,413,397
	TOTAL		£8,414,520

SECOND SCHEDULE.

(1.)

GRANTS OUT OF THE PUBLIC WORKS FUND.

				£
UNDER the Public Revenues Act, 1910	...	...	...	578,653
Under the Imprest Supply Act, 1916	...	...	...	200,000
Under the Imprest Supply Act, 1916 (No. 2)	...	...	...	200,000
Under this Act	...	...	...	894,697
TOTAL GRANTS				£1,873,350

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated out of the PUBLIC WORKS FUND to defray the Charges of Public Works and other Services herein particularly mentioned which will come in the Course of Payment during the Year ending 31st March, 1917.

				Amount appropriated for Expenditure.
TOTALS.				£
Class	XVI.—Public Works, Departmental	...	...	144,100
"	XVII.—Railways	...	...	800,000
"	XVIII.—Public Buildings	...	...	364,000
"	XIX.—Lighthouses, Harbour Works, and Harbour Defences	...	...	14,000
"	XX.—Tourist and Health Resorts	...	...	5,000
"	XXI.—Immigration	...	...	15,000
"	XXII.—Construction, Maintenance, and Supervision of Roads, Bridges, and other Public Works	...	...	420,250
"	XXIII.—Development of Mining	...	...	6,000
"	XXIV.—Contingent Defence	...	...	30,000
"	XXV.—Lands Improvement	...	...	15,000
"	XXVI.—Irrigation and Water-supply	...	...	40,000
"	XXVII.—Plant, Material, and Stores	...	...	20,000
TOTAL				£1,873,350

Appropriation.

15

Vote.	DETAILS.	£	£
	CLASS XVI.—PUBLIC WORKS, DEPARTMENTAL.		
91	Public Works, Departmental	144,100	
	TOTAL CLASS XVI		144,100
	CLASS XVII.—RAILWAYS.		
92	Railway Construction	500,000	
93	Additions to Open Lines	300,000	
	TOTAL CLASS XVII		800,000
	CLASS XVIII.—PUBLIC BUILDINGS (INCLUDING PURCHASE OF PROPERTIES, SITES, FURNITURE, FITTINGS, ETC.).		
94	General	50,000	
95	Courthouses	2,000	
96	Gaols	16,000	
97	Police-stations	25,000	
98	Postal and Telegraph	35,000	
99	Agricultural	4,000	
100	Mental Hospitals	55,000	
101	Hospitals and Charitable Institutions	2,000	
102	School Buildings	125,000	
103	Workers' Dwellings	50,000	
	TOTAL CLASS XVIII		364,000
	CLASS XIX.—LIGHTHOUSES, HAR- BOUR WORKS, AND HARBOUR DEFENCES.		
104	Lighthouses	1,500	
105	Harbour Works	11,000	
106	Harbour Defences	1,500	
	TOTAL CLASS XIX		14,000
	CLASS XX.—TOURIST AND HEALTH RESORTS (INCLUDING SITES, FURNITURE, FITTINGS, ETC.).		
107	Tourist and Health Resorts	5,000	
	TOTAL CLASS XX		5,000

Vote.	DETAILS.	£	£
	CLASS XXI.—IMMIGRATION.		
108	Department of Immigration	15,000	
	TOTAL CLASS XXI		15,000
	CLASS XXII. — CONSTRUCTION, MAINTENANCE, AND SUPERVISION OF ROADS, BRIDGES, AND OTHER PUBLIC WORKS.		
109	Roads, &c.	300,250	
110	Backblock Roads, &c.	90,000	
111	Roads and other Works on Goldfields and Mineral Lands... ..	30,000	
	TOTAL CLASS XXII		420,250
	CLASS XXIII.—DEVELOPMENT OF MINING.		
112	Development of Mining	6,000	
	TOTAL CLASS XXIII		6,000
	CLASS XXIV. — CONTINGENT DEFENCE.		
113	Contingent Defence	30,000	
	TOTAL CLASS XXIV		30,000
	CLASS XXV.—LANDS IMPROVE- MENT.		
114	Improved-farm Settlements	6,000	
115	Lands: Miscellaneous	9,000	
	TOTAL CLASS XXV		15,000
	CLASS XXVI.—IRRIGATION AND WATER-SUPPLY.		
116	Irrigation and Water-supply	40,000	
	TOTAL CLASS XXVI		40,000
	CLASS XXVII.—PLANT, MATERIAL, AND STORES.		
117	Plant, Material, and Store	20,000	
	TOTAL CLASS XXVII		20,000
	TOTAL ... ..	...	£1,873,350

THIRD SCHEDULE.

(1.)

GRANTS OUT OF THE RESPECTIVE ACCOUNTS MENTIONED IN THE ABSTRACT IN THIS SCHEDULE.

					£
UNDER the Public Revenues Act, 1910	...	...	...	...	231,493
Under the Imprest Supply Act, 1916	...	...	...	...	101,800
Under the Imprest Supply Act, 1916 (No. 2)	...	...	...	...	121,800
Under this Act	...	...	...	...	1,242,667
TOTAL GRANTS					<u>£1,697,760</u>

(2.)

ABSTRACT.

ABSTRACT of Sums appropriated to defray the Charges out of the respective Accounts hereinafter mentioned for the respective Services particularly specified which will come in Course of Payment during the Year ending 31st March, 1917.

Vote.		£	£
	STATE FORESTS ACCOUNT (Under the State Forests Act, 1908).		
118	State Forests Branch of the Lands and Survey Department	32,643	32,643
	STATE COAL-MINES ACCOUNT (Under the Coal-mines Act, 1908).		
119	State Coal-mines	215,435	215,435
	SCENERY PRESERVATION ACCOUNT (Under the Scenery Preservation Act, 1908).		
120	Scenery Preservation	10,826	10,826
	LAND FOR SETTLEMENTS ACCOUNT (Under the Land for Settlements Act, 1908, and the Workers' Dwellings Act, 1910).		
121	Land for Settlements Expenses	8,542	8,542
	LAND FOR SETTLEMENTS ACCOUNT (OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT).		
122	Roads to open up Land for Settlements	100,000	100,000

Vote.		£	£
	RAILWAYS IMPROVEMENT AUTHORIZATION ACT, 1914, ACCOUNT		
123	Railways Improvement	200,000	200,000
	AID TO WATER-POWER WORKS ACCOUNT (Under the Aid to Water-power Works Act, 1910).		
124	Development of Water-power	55,000	55,000
	IRRIGATION AND WATER-SUPPLY ACCOUNT		
125	Irrigation and Water-supply	4,745	4,745
	WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT (Under the Waihou and Ohinemuri Rivers Improvement Act, 1910).		
126	Waihou and Ohinemuri Rivers Improvement...	20,000	20,000
	TELEGRAPH EXTENSION ACCOUNT		
127	Telegraph Extension	300,000	300,000
	NATIONAL ENDOWMENT ACCOUNT.		
128	Roads to open up National Endowment Lands	30,000	30,000
	PUBLIC TRUSTEE'S ACCOUNT (Under the Public Trust Office Act, 1908).		
129	Salaries	44,458	
	Other Charges	10,928	
	TOTAL		55,386
	GOVERNMENT INSURANCE ACCOUNT (Under the Government Life Insurance Act, 1908).		
130	Salaries	29,691	
	Other Charges	40,890	
	TOTAL		70,581

Appropriation.

Vote.		£	£
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT		
	(Under the Government Accident Insurance Act, 1908).		
131	Salaries, &c.	7,200	7,200
	STATE FIRE INSURANCE ACCOUNT		
	(Under the State Fire Insurance Act, 1908).		
132	Salaries	10,724	
	Other Charges	30,660	
	TOTAL		41,384
	STATE ADVANCES ACCOUNT.		
	ADVANCES TO SETTLERS BRANCH.		
133	Salaries	9,766	
	Other Charges	323,910	
	TOTAL		333,676
	ADVANCES TO WORKERS BRANCH.		
134	Salaries	1,997	
	Other Charges	107,500	
	TOTAL		109,497
	ADVANCES TO LOCAL AUTHORITIES BRANCH.		
135	Salaries	300	
	Other Charges	100,450	
	TOTAL		100,750
	NATIVE LAND SETTLEMENT ACCOUNT.		
136	Native Land Purchase Expenses—		
	Salaries	1,145	
	Other Charges	950	
	TOTAL		2,095
	TOTAL THIRD SCHEDULE ...		£1,697,760

FOURTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorized by this Act; the Sections thereof for which the Expenditure is to be incurred; the Definition and Length of such Sections; the Estimated Expenditure required to render the same available for Use; the Amounts authorized for the Year ending 31st March, 1917; the Balances for Future Authorization; and the amount to which Liabilities may be incurred under this Act.

1. Railway or other Work. Name.	2. Estimated Length of the Whole Line.		3. The Railway or Sections thereof for which Provision is made in this Act.		5. Estimated Length of Section.	6. Estimated Expenditure required on the Length of Section.	7. Amount authorized during the Year ending 31st March, 1917.	8. Balance for Future Appropriation.	9. Amount to which Liabilities may be incurred.
	M. ch.	Estimated Length of the Whole Line.	From	To					
<i>Railways.</i>									
Kaibu Valley	24 18		Tarawhatai	Donnelly's Crossing	M. ch. 4 52	20,000	1,000	19,000	5,000
Kawakawa-Hokianga	84 12		Kaikōhe	Horeke	17 67	156,000	10,000	146,000	15,000
Whangarei - North Auckland Main Trunk	19 78		Whangarei	Junction with North Auckland Main Trunk Line	19 78	85,000	50,000	35,000	70,000
Waipu Branch	16 0		Oakleigh	Waipu	16 0	130,000	1,000	129,000	5,000
North Auckland	122 0		Otamatea	Waioa River	37 45	450,000	31,000	419,000	45,000
Waikato Branch	12 5		Paerata	Waikato	12 5	85,000	15,000	70,000	23,000
Huntly-Awaroa	7 34		Huntly	Pepepe	7 34	6,000	2,000	4,000	6,000
Raetihi - Main Trunk	8 40		Ohakune	Raetihi	8 40	25,000	15,000	10,000	25,000
			Waipi	Aihensee	9 0	40,000	10,000	30,000	15,000
			Tauranga	Taneatua	59 0	288,000	25,000	263,000	40,000
			Te Maunga	Waioa River	8 0	85,000	10,000	75,000	20,000
			Matawai	Kowhai Road	5 10	25,000	6,000	19,000	10,000
East Coast Main Trunk	344 0		Gisborne	Waikura	22 0	210,000	20,000	190,000	30,000
			Waioa	Frasertown	4 0	50,000	10,000	40,000	15,000
			Waioa	Waioa	10 0	150,000	1,000	149,000	5,000
			Napier	Patane	10 0	100,000	20,000	80,000	50,000
Mount Egmont Branch	8 76		Waipuku	Mt. Egmont	8 76	11,000	100	10,900	5,000
Stratford - Main Trunk	95 0		Okahukara	Matiere	10 23	130,000	50,000	80,000	70,000
			Te Kōhi	Tangarakau River	16 0	120,000	20,000	100,000	30,000
Opunake Branch	32 0		Kapuni	Opunake	23 0	296,000	25,000	271,000	35,000
Stone Quarry Line, Rangitikei River	0 0		Main Line, near Kakariki	Rangitikei River	4 0	20,000	100	19,900	5,000
Featherston - Martinborough	10 40		Featherston	Maxinborough	10 40	100,000	100	99,900	5,000
South Island Main Trunk	173 23		Ward	Kekerangu	14 70	52,000	10,000	42,000	5,000
			Farnassus	Mendip Hills	7 0	77,000	10,000	67,000	15,000

FOURTH SCHEDULE—continued.
 SCHEDULE showing the Railways on which Expenditure is authorized by this Act, &c.—continued.

1. Railway or other Work. Name.	2. Estimated Length of the Whole Line.		3. The Railway or Sections thereof for which Provision is made in this Act.		5. Estimated Length of Section.	6. Estimated Expenditure required on the Length stated in Column 5.	7. Amount authorized during the year ending 31st March, 1917.	8. Balance for Future Appropriation.	9. Amount to which Liabilities may be incurred.
	M.	ch.	From	To					
<i>Railways—continued.</i>									
Midland	244	0	Gienhope	Kawatiri	M. ch. 5 0	£ 35,000	£ 8,000	£ 27,000	£ 12,000
Westport-Inangahua	26	0	Oira	Bealey	9 0	266,000	60,000	206,000	100,000
Culverden-Waiata	14	0	Te Kaha	Buller River	6 0	91,000	200	90,800	5,000
Waimate Branch Extension	7	40	Culverden	Waiata	14 0	25,000	20,000	5,000	25,000
Otago Central	182	56	Wainao Downs	Kelcher's Corner	4 0	26,000	2,000	34,000	5,000
Balclutha—Tuapeka Mouth	23	0	Clyde	Cromwell	13 40	46,000	15,000	31,000	25,000
Winton—Heddon Bush	13	0	Balclutha	Tuapeka Mouth	23 0	150,000	200	149,800	5,000
Orepuki—Waiata	32	15	Winton	Heddon Bush	13 0	50,000	6,000	44,000	10,000
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5			Tuatapere	Wairaki River	19 40	175,000	1,200	173,800	5,000
					..	200,000	70,200	129,800	200,000

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Midland, Reefton End, £100; Cass-Bealey, £1,000; Greymouth—Point Elizabeth, £100; Lawrence-Roxburgh, £500; Catlin's-Waimahaka, £200; additions to open lines, £300,000; and other services, £3,000.

FIFTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT OF THE YEAR 1915-16.

Consolidated Fund.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
<i>Department of Finance :—</i>										
Balance of Philip Gruchy's estate paid to Consolidated Fund on 30th December, 1892, the address of the beneficiary having now been discovered		2	15	5						
Interest on £47,000, balance of advance of £237,400 obtained from Messrs. J. and A. Scrimgeour for redemption of debentures due 1st April, 1915, under the Finance Act, 1909, at $\frac{1}{2}$ per cent. for four days, 30th July to 2nd August, 1915, inclusive		2	11	6						
Expenses incurred in advertising for owner of unclaimed lands, Allotments 145, 148, 173, Parish of Te Papa, refunded to Public Trustee in terms of section 81 of the Public Trust Office Act, 1908		3	14	3						
Interest for year ending 31st March, 1916, on £800,000 war advances received from the Imperial Treasury on security of the Reserved Funds Securities		15,002	18	11						
Interest for twenty days at 4 per cent. on £400 Land for Settlements Act, 1908, debentures held by the Public Trustee, the principal having been paid on 21st January, 1916, instead of 1st January, 1916, the date of maturity		0	17	6						
Amount required to cover advances made under section 26 of the Appropriation Act, 1914, for the encouragement of mineral-oil industry in New Zealand		2,867	9	6				17,880	7	1
<i>Railway Department :—</i>										
First instalment for purchase of the Mountain Rimu Timber Company's sawmill-plant, property, milling-areas, and standing timber at Mamaku								10,000	0	0
<i>Public Works Department :—</i>										
Compensation paid to J. Holloway for land taken for railway purposes, Township of Clyde		25	0	0						
Refund of earnings whilst working on Stratford Main Trunk Railway unaccounted for by P. W. Wilson, late Clerk, Public Works Office, Stratford		1	4	9						
Refund to imprestee W. J. T. Wiggs of amount of shortage found after payment of wages to workmen at Featherston Camp on 24th December, 1915		5	12	4						
Salary for month of April, 1915, of J. B. Forbes, plumber, on leave of absence prior to retirement		15	16	8				47	13	9
<i>Justice Department :—</i>										
Refund of fine imposed on John Cooke for breach of the Printers and Newspapers Registration Act		5	0	0						
Refund of amount paid off fine of £5 inflicted on James Miller for breach of the Printers and Newspapers Registration Act		1	6	0				6	6	0
<i>Police Department :—</i>										
Compassionate allowance to widow of the late ex-Constable Moffitt								100	0	0
<i>Mines Department :—</i>										
Balance of purchase-money paid to Bank of New Zealand, Hokitika, for the Erin-go-Bragh Water-race		242	11	9						
Three months' salary granted to the late F. Cahill, retired medically unfit, 1st November, 1915, to 31st January, 1916		50	0	0				292	11	9
<i>Department of Internal Affairs :—</i>										
Contribution of New Zealand Government towards deficit on working of Pacific cable for year 1914-5		879	9	9						
Cost of packing, &c., presentation sword for General Sir A. J. Godley		0	7	6						
Hire of motor-car from Wellington to Masterton for use of Mr. Sykes, M.P., on receipt of news of the death of his son at the Dardanelles		8	0	0						
Carried forward		887	17	3				28,326	18	7

Appropriation.

FIFTH SCHEDULE—continued.
UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Consolidated Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR—continued.										
Brought forward.. .. .		887	17	3	28,326	18	7			
<i>Department of Internal Affairs—continued.</i>										
Legal expenses incurred by the Public Service Association in respect to right of appeal of public servants		31	10	0						
Salary of Dr. W. E. Platts-Mills, lady medical referee		20	0	0						
					939	7	3			
<i>Customs, Marine and Harbours, and Inspection of Machinery Departments :—</i>										
Compassionate allowance to the widow of the late Henry Bedford, formerly of the Customs Department		70	0	0						
Compensation payable to William Fairclough Dickey, Collector of Customs, Napier, on his retirement from the Public Service.. .. .		1,196	16	0						
Salary and expenses paid to Professor Prince for reporting on New Zealand Fisheries.. .. .		281	2	3						
					1,547	18	3			
<i>Department of Agriculture, Industries, and Commerce :—</i>										
Amount advanced by District Agent, Invercargill, out of his Imprest Account to the late A. Clark, Fields Inspector, Queenstown, to meet traveling-expenses, the late Mr. Clark having left no particulars to show how the amount was expended		5	0	0						
Compensation to John Case, Fields Inspector, Opitiki, for loss of horse whilst on public service		25	0	0						
Salary of S. C. Ivens, Fields Inspector, from 1st April to 4th July, 1915, on sick-leave		21	6	1						
					51	6	1			
								30,865	10	2
FOR SERVICES IN EXCESS OF VOTES.										
		Final Charges.			Imprests.			Total.		
Class III. Post and Telegraph Department,—		£ s. d.								
Vote 15—Carriage of Mails by Railway		609	17	6	..			609	17	6
" 16—Maintenance of Telegraph and Telephone Lines		16,875	3	8	..			16,875	3	8
" 17—Miscellaneous Services		14,245	13	4	4	14	4	14,250	7	8
Class VII. Justice Department,—										
" 28—Bankruptcy		462	10	5	21	1	5	483	11	10
" 33—Prisons		5,201	19	5	5	0	0	5,206	19	5
Class IX. Department of Internal Affairs,—										
Vote 47—Electoral		1,156	10	10	..			1,156	10	10
" 58—Miscellaneous Services		8,613	1	0	..			8,613	1	0
Class XIII. Department of Lands and Survey,—										
Vote 69—Miscellaneous Services		27	1	10	..			27	1	10
Total services in excess of votes		£47,191	18	0	30	15	9	47,222	13	9
TOTAL CONSOLIDATED FUND								£78,088	3	11
Public Works Fund.										
FOR SERVICES NOT PROVIDED FOR.										
<i>Public Works Department :—</i>										
Payment to the widow of Alexander Ross, deceased, late Clerk in the Public Works Department, Dunedin, salary for period 4th November, 1915, to 4th January, 1916		15	4	4						
Salary to the late S. E. Gibson, for period 5th December, 1915, to 29th January, 1916, on sick-leave		5	14	6						
Salary of A. Lucas, Overseer, for period 1st April, 1916, to 6th June, 1916, on leave of absence prior to retirement		45	16	8						
Carried forward					66	15	6	66	15	6

FIFTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Public Works Fund—continued.		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward .. .. .		..	..	..	..	..	..	66	15	6
FOR SERVICES IN EXCESS OF VOTES.										
		Final Charges.			Imprests.			Total.		
Class XVIII. Public Buildings, &c.—		£ s. d.								
Vote 101—Workers' Dwellings		893	9	4	..	..	..	893	9	4
Class XIX. Lighthouses, Harbour-works, and Harbour Defences,—										
Vote 104—Harbour Defences		1,402	18	11	..	..	..	1,402	18	11
Total services in excess of votes		£2,296	8	3	..	..	..	2,296	8	3
TOTAL PUBLIC WORKS FUND .. .. .		..	..	..	..	..	..	£2,363	3	9
Hauraki Plains Settlement Account.										
FOR SERVICES NOT PROVIDED FOR—continued.										
Expenditure which, owing to the repeal of section 4 of the Hauraki Plains Settlement Act, 1903, was not provided for in the amending Act, 1913										
								£14,333 13 10		
Aid to Water-power Works Account.										
FOR SERVICES IN EXCESS OF VOTES.										
		Final Charges.			Imprests.			Total.		
Vote 124—Development of Water-power		£408	11	11	..	..	..	408	11	11
								£408 11 11		

Statement of Sums irrecoverable by the Crown required to be written off Departmental Accounts.

		£	s.	d.	£	s.	d.
<i>Mines Department:—</i>							
Amount due by J. Law, of Naseby, for water supplied from the Mount Ida							
Water-race		2	5	0			
State Coal-mines Account—							
Amount due for coal supplied from State Coal-mines		159	17	9			
					162 2 9		
<i>Department of Public Health:—</i>							
Hospitals and Charitable Aid,—							
Outstanding accounts due to—							
Te Waikato Sanatorium		439	14	0			
St. Helens Hospital, Dunedin		46	1	6			
St. Helens Hospital, Wellington		219	14	6			
St. Helens Hospital, Christchurch		6	0	0			
					711 10 0		
<i>Tourists Department:—</i>							
Outstanding Accounts due to—							
Rotorua Sanatorium		34	14	6			
Rotorua (for water charges)		9	0	0			
Mount Cook Hermitage		7	8	6			
					51 3 0		
Carried forward					924 15 9		

FIFTH SCHEDULE—continued.

Statement of Sums irrecoverable by the Crown required to be written off Departmental Accounts—continued.

	£	s.	d.	£	s.	d.
Brought forward				924	15	9
<i>Department of Agriculture, Industries, and Commerce:—</i>						
Outstanding Accounts due to—						
Accountant's Office—						
Honey, eggs, and apples supplied	6	5	7			
Auckland Agency—						
Quarantine charges on dog	5	1	6			
Dunedin Agency—						
Rabbit-poison, poultry, and destruction of fruit	17	19	6			
Wellington Agency—						
Clearing noxious weeds	8	19	0			
Masterton Agency—						
Rabbit-poison supplied	0	8	0			
Hawera Office—						
Clearing noxious weeds	0	16	0			
Te Kuiti Office—						
Clearing noxious weeds	0	4	0			
Moumahaki Experimental Farm—						
Poultry supplied	3	13	0			
Te Kauwhata Horticultural Station—						
Sheep, wine, and freight	15	4	6			
Wanganui Agency—						
Proportion of cost of fencing.. .. .	3	11	9			
				62	2	10
<i>Department of Lands and Survey:—</i>						
Outstanding Rents, &c., on Forfeited Leaseholds—						
Auckland District	1,402	19	7			
Taranaki District	117	16	10			
Hawke's Bay District	28	2	3			
Wellington District	508	7	8			
Marlborough District	212	11	5			
Nelson District	1,244	0	10			
Westland District	6	7	5			
Canterbury District	173	14	4			
Otago District	330	12	9			
Southland District	43	12	3			
				4,068	5	4
<i>Working Railways Department:—</i>						
Charges on unclaimed goods not covered by amount realized by auction sales..	20	3	8			
Advertising in Railway Time-tables—						
Unpaid accounts	39	9	2			
Freights unpaid	0	5	8			
				59	18	6
				£5,115	2	5

SIXTH SCHEDULE.

SUBSIDIES TO LOCAL AUTHORITIES.

Counties.

1. To the Council of each county wherein there are no road districts,—
 - (a.) When the general rates so collected by the County Council do not exceed a total sum of £1,000, then a sum equal to 10s. for every £1 of such rates:
 - (b.) When the general rates so collected exceed a total sum of £1,000, then a sum equal to 5s. for every £1 of such rates; provided that no lesser sum than £500 nor greater sum than £2,500 shall be paid under this paragraph (b) to any such Council.
2. In respect of counties when there are road districts,—
 - (c.) To the Board of each road district in the county if the Counties Act is not in full force—if the Counties Act is in full force, then to each Road Board and the County Council in equal parts,—
 - (i.) When the general rates actually collected by the Road Board in the road district do not exceed a total sum of £500, then a sum equal to 10s. for every £1 of such rates:
 - (ii.) When the general rates so collected exceed a total sum of £500, then a sum equal to 5s. for every £1 of such rates; provided that no lesser sum than £250 nor greater than £500 shall be paid under this subparagraph (ii) to any such Road Board:

SIXTH SCHEDULE—*continued.*SUBSIDIES TO LOCAL AUTHORITIES—*continued.**Counties—continued.*

Provided that if any road district does not collect rates, the county may claim the payment on behalf of that road district if the county collects rates within the road district :

(d.) To the County Council,—

(iii.) When the general rates actually collected by the County Council in the outlying districts of the county do not exceed a total sum of £500, then a sum equal to 10s. for every £1 of such rates :

(iv.) When the general rates so collected exceed a total sum of £500, then a sum equal to 5s. for every £1 of such rates ; provided that no lesser sum than £250 nor greater than £500 shall be paid in any one year under this subparagraph (iv) to any such Council.

3. Where a road district or part of a road district is merged in a county, and becomes a riding or part of a riding, the same rate of subsidy for the year during which the merger occurs shall be paid to the County Council on account of such riding or part of a riding as would have been payable had such merger not occurred.

4. No greater sum in all than £2,500 shall be paid in respect of any county and its road districts ; and when the total amount of subsidy that would be payable in respect of the total amount of general rates collected as aforesaid exceeds £2,500, then the total amount of subsidy to be payable to the Road Boards and County Council shall be apportioned *pro rata* according to the amount of general rates collected as aforesaid by such Road Boards and the County Council respectively.

Town Districts.

To each Town Board,—

(a.) When the general rates actually collected do not exceed a total sum of £750, a sum equal to 5s. for every £1 of such rates :

(b.) When the general rates so collected exceed a total sum of £750, then a sum equal to 2s. 6d. for every £1 of such rates ; provided that no lesser sum than £187 10s. nor any greater sum than £450 shall be paid under this paragraph (b) to any Town Board.