

Right Hon. Mr. Massey.

APPROPRIATION.

ANALYSIS.

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| 20. Validating a payment of £132 by the Auckland Fire Board. | |

A BILL INTITULED

Title.	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 twenty-two, and to appropriate the Supplies granted in this Present Session.	5
Address.	MOST GRACIOUS SOVEREIGN,—We, Your Majesty's most dutiful and loyal subjects, the House of Representatives of New 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:—	10 15
Short Title.	1. This Act may be cited as the Appropriation Act, 1921–22.	15
Grant and appropriation of £16,169,371, and fees, out of Ordinary Revenue Account of Consolidated Fund.	2. (1.) The Minister of Finance may issue and apply out of the Ordinary Revenue Account 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 twenty-two, any sums which, together with the sums that have been issued and paid under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of sixteen million one hundred and-sixty nine thousand three hundred and seventy-one pounds, together with the amount of the fees hereinafter mentioned.	20 25
	(2.) The sum of sixteen million one hundred and sixty-nine thousand three hundred and seventy-one pounds as aforesad, together with the fees collected by such public officers as are authorized to retain the same in lieu of salary, is hereby appropriated for the services and purposes expressed in the several votes specified in the First Schedule hereto.	30
Grant and appropriation of £5,542,548 out of General Purposes Account of Public Works Fund.	3. (1.) The Minister of Finance may issue and apply out of the General Purposes Account of the Public Works Fund, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of five million five hundred and forty-two thousand five hundred and forty-eight pounds.	35 40
	(2.) The sum of five million five hundred and forty-two thousand five hundred and forty-eight pounds as aforesaid is hereby appropriated for the works and services expressed in the several votes specified in the Second Schedule hereto.	45
	(3.) 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	50

the district of the same local authority) for which no specific provision is made by the said estimates.

4. (1.) The Minister of Finance may issue and apply out of the respective accounts mentioned in the Third Schedule hereto, towards making good the supplies granted to His Majesty for the services as aforesaid, any sums which, together with the sums that have been issued and paid under the provisions of section forty-three of the Public Revenues Act, 1910, and the several Imprest Supply Acts passed during this present session, do not exceed the sum of four million seven hundred and ninety-one thousand eight hundred and seventy-six pounds.

Grant and appropriation of £4,791,876 out of separate accounts.

(2.) The sum of four million seven hundred and ninety-one thousand eight hundred and seventy-six pounds as aforesaid is hereby appropriated for the services and purposes expressed in the several votes specified in the said Third Schedule.

5. It shall be lawful for the Governor-General, 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:

Power to make contracts in excess of appropriation.

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.

6. 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 twenty-one, in excess of or without the appropriation 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 six hundred and seventy-one thousand five hundred and ninety-one pounds eight shillings and elevenpence, 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 fifty-four thousand eight hundred and twenty-four pounds ten shillings and ninepence, mentioned in the said Schedule as being moneys due to but irrecoverable by the Crown, also the value of stores written off departmental accounts: Be it enacted that the application and discharge of the said sums are hereby sanctioned.

Indemnity as to unauthorized expenditure of £671,591 8s. 11d., and debts irrecoverable, £54,824 10s. 9d.

7. 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.

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

8. (1.) The moneys appropriated by this Act for the construction or improvement of railways, roads, bridges, buildings, and

Money appropriated for roads, &c., defined.

other public works shall be available for all or any of the following purposes :—

- (a.) The construction of railways, and the construction and repair of roads, drains, buildings, bridges, jetties, and wharves ; 5
- (b.) The protection of rivers and lakes, and the improvement of the navigation thereof ;
- (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 ; 10
- (e.) The purchase of material and provisions ;
- (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 ; 15
- (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 ; 20
- (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 ; 25
- (i.) The cost of any material or stores required for the effectual carrying-out of any of the aforesaid works or purposes ;
- (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 ; 30 and
- (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. 35

(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. 40

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

9. All advances made by the Minister of Finance under the 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 for improved-farm settlements in the Public Works Fund. 45

Payments for which no specific appropriation.

10. 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. 50

11. The period of twelve months referred to in subsection one of section forty-nine of the Public Service Act, 1912, is hereby indefinitely extended.

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

12. (1.) 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:

Authority for payment of moneys by way of commission to officers of the Government Service.

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

(2.) 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.

13. (1.) Notwithstanding anything in the Public Service Classification and Superannuation Act, 1908, payments may be made to the persons hereinafter mentioned of a sum equal in each case to the amount deducted or deductible from his superannuation allowance under the said Act in respect of fees received or receivable by him for special services rendered to the Government.

Validating payments to retired public servants for special services.

(2.) The persons to whom this section relates are the following, that is to say:—

(a.) Andrew Duncan Thomson, Esquire, in respect of special services rendered as a member of the Public Service Economies Commission:

(b.) Horatio John Hooper Blow, Esquire, in respect of special services rendered as a member of the Waihou and Ohinemuri Rivers Improvement Commission:

(c.) William Stonham Short, Esquire, in respect of special services rendered as a Commissioner with respect to the apportionment of the cost of construction of the new bridge over the Waipa River at Whatawhata, and also as a member of the Waihou and Ohinemuri Rivers Improvement Commission:

(d.) Robert West Holmes, Esquire, in respect of special services rendered as a Commissioner with respect to the cost of construction of new bridges on the Wellington-Wairarapa Road, Hutt County:

(e.) Arthur Clothier, Esquire, in respect of special services rendered by him in regard to valuations required in connection with the administration of the Discharged Soldiers Settlement Act, 1915:

(f.) John Strauchon, Esquire, in respect of special services rendered by him as an unofficial member of the North Island Representation Commission.

14. (1.) There may be paid out of the Consolidated Fund to any person in receipt of, or who may during the current financial year become entitled to, a pension or retiring-allowance from the Public Service, Government Railways, or Teachers' Superannuation Funds, or under the provisions of the Civil Service Act, 1908, or

Authorizing payment of cost-of-living bonus to annuitants receiving less than £100 per annum.

any Act thereby repealed, an allowance by way of cost-of-living bonus in supplementation of such pension or allowance at the following rates, namely :—

To pensioners in necessitous circumstances in receipt of any pension or retiring or other allowance of less than one hundred pounds per annum, a maximum bonus of forty pounds, but in no case shall an amount be paid which together with the pension or allowance already payable and any other pension or allowance out of public moneys will increase the total amount to more than one hundred pounds per annum ;

To widows, a maximum bonus of twenty-six pounds in addition to the pension or allowance already payable ; and

To or on behalf of any child, a maximum bonus of twenty pounds in addition to the pension or allowance already payable.

(2.) Notwithstanding anything to the contrary in the Pensions Act, 1913, no amount received by way of cost-of-living bonus under this section shall be taken into account in computing the income of any person in receipt of a pension under that Act, or of an applicant for any such pension.

(3.) This section shall be deemed to operate as from the first day of April, nineteen hundred and twenty-one, to the thirty-first day of March, nineteen hundred and twenty-two.

15. Section twenty-four of the Appropriation Act, 1920, is hereby repealed.

16. In addition to the purposes specified in section four of the Finance Act, 1918 (No. 2), for which moneys may be expended out of the War Expenses Account, there may be paid out of that account all moneys required for the purchase of material for the post-war equipment of the New Zealand Military Forces.

17. 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 attending meetings at Ruatoki and elsewhere in connection with the consolidation and location of the interests of the Crown and of Native owners in the Urewera Native Reserve.

18. The Minister of Finance is hereby authorized to pay to the Union Steamship Company of New Zealand the sum of four hundred and fifty-two pounds, being payment of the fares of members of Parliament in travelling during the period commencing on the first day of January, nineteen hundred and twenty-one, and ending on the thirty-first day of March, nineteen hundred and twenty-one.

19. Notwithstanding anything in section nineteen of the Civil List Act, 1920, there shall be paid to every member of the General Assembly as travelling-expenses in addition to all other payments to which he is entitled any reasonable sums actually paid by him in proceeding to and returning from his home to the place of meeting

Section 24 of Appropriation Act, 1920, repealed.

Authorizing purchase of war material for post-war equipment of New Zealand Military Forces.

Authorizing payment of certain travelling-expenses.

Authorizing payment for certain steamer passages of members of Parliament.

Authorizing payment of travelling-expenses of members of Parliament in respect of adjournment of General Assembly.

of the General Assembly consequent upon the adjournment of Parliament as from the twenty-first day of December, nineteen hundred and twenty-one, to the eleventh day of January, nineteen hundred and twenty-two.

- 5 20. The payment by the Auckland Fire Board of the sum of one hundred and thirty-two pounds for the erection of a Roll of Honour is hereby validated, and the said Board is hereby authorized to repay such sum to the members of the Board who have been surcharged by the Controller and Auditor-General with the amount
10 of such payment and have paid the same to the Board.
- 15 21. The expenditure by the Oamaru Borough Council of the sum of one hundred and nine pounds two shillings and sixpence in connection with an official visit of His Excellency the Governor-General to Oamaru on the third day of August, nineteen hundred
20 and twenty-one, is hereby validated.
- 25 22. The expenditure by the Invercargill Borough Council during the year nineteen hundred and twenty-one of the sum of two hundred and forty-five pounds two shillings and fourpence in respect of the celebration of the Jubilee of the Borough of Invercargill and the publication of a Jubilee Year-book is hereby validated.
- 30 23. The Levin Fire Board is hereby authorized to pay to its several members certain sums, aggregating thirteen pounds eighteen shillings, being moneys paid by them in connection with the opening ceremony of the Board's Fire-station.
- 35 24. (1.) Section nineteen of the War Funds Act, 1915, as amended by section thirty-eight of the War Legislation Amendment Act, 1916, is hereby further amended by restoring the words "the said fund" in subsection three and omitting the words substituted by the said section thirty-eight.
- 40 (2.) The said section thirty-eight of the War Legislation Amendment Act, 1916, is hereby repealed accordingly.
- 45 25. (1.) The trustees of the Auckland Savings-bank are hereby authorized and empowered to give and pay to the fund known as the Provincial Christmas Campaign for the Auckland United Protestant Orphan Homes, out of the profits of the said savings-bank, the sum of two hundred pounds as a donation towards such fund.
- 50 (2.) Such donation shall form part of the general funds collected in connection with the said campaign, and the receipt of the treasurer or secretary to the said fund shall be a sufficient discharge to the trustees for such payment, and the trustees shall not be bound to inquire into the appointment of any such treasurer or secretary or require evidence of any such appointment.
26. The provisions of the Legislature Act, 1908, shall not apply to any payments which, under the authority of any appropriation now or hereafter made by Parliament, are received by any member of the Legislative Council or the House of Representatives by way of remuneration and travelling-expenses for services rendered by him as a member of a Commission under the Commissions of Inquiry Act, 1908, appointed by the Governor-General in Council, by Warrants under his hand dated the eighteenth day of January and the fourteenth day of March, nineteen hundred and twenty-one, respectively, to inquire and report upon certain proposals to amend the Hospitals and Charitable Institutions Act, 1909.

Validating a payment of £132 by the Auckland Fire Board.

Validating a payment of £109 2s. 6d. by the Oamaru Borough Council.

Validating a payment of £245 2s. 4d. by the Invercargill Borough Council.

Authorizing payment to members of the Levin Fire Board of expenses incurred.

Provision for payment of cost of audit of War Funds Accounts out of accounts concerned.

Authorizing the trustees of Auckland Savings-bank to donate £200 to Provincial Christmas Campaign for the Auckland United Protestant Orphan Homes.

Authorizing certain payments to members of Legislature for services rendered as members of Hospitals Commission.

Modifying application of section 39 of State Fire Insurance Act to agreement between General Manager and Bank of Australasia.

27. Whereas by an agreement made the twenty-first day of February, nineteen hundred and twenty-one, between the Bank of Australasia, of the one part, and the State Fire Insurance General Manager, of the other part, whereby the former agreed to sell, and the latter agreed to purchase as the property of the Crown for the transaction of the business of the State Fire Insurance Office, the land in the City of Auckland described in the schedule to the said agreement (being premises at present occupied by the said bank) on the terms and conditions set out in the said agreement: And whereas by section thirty-nine of the State Fire Insurance Act, 1908, it is provided that any premises so purchased by the General Manager shall be purchased out of such moneys in the State Fire Insurance Account as are appropriated for the purpose by Parliament: And whereas it is expedient to modify the application of the said section thirty-nine to the said agreement: Be it therefore enacted as follows:—

Notwithstanding anything in section thirty-nine of the State Fire Insurance Act, 1908, there shall from time to time, without further appropriation than this Act, be paid out of the State Fire Insurance Account such sums of money as the General Manager may be lawfully called upon to pay to any person for any purpose in accordance with the said agreement.

Validating expenditure incurred by Auckland City Council in farewelling Earl of Liverpool and welcoming Viscount Jellicoe.

28. All moneys expended by the Auckland City Council in connection with public functions of farewell to the Right Honourable the Earl of Liverpool on his departure from New Zealand after relinquishing the office of Governor-General and of welcome to the Right Honourable Viscount Jellicoe of Scapa on his first visit to the City of Auckland as Governor-General of New Zealand are hereby declared to have been lawfully expended.

Authorizing a certain payment to G. E. Bray, retired public servant, for services rendered to Government.

29. Notwithstanding anything to the contrary in the Public Service Classification and Superannuation Act, 1908, payment may be made to George Edmund Bray of a sum equal to the amount deducted or deductible from his superannuation allowance under the said Act in respect of payments received by him for services rendered to the Government.

Validating payments out of certain war funds.

30. The following payments out of war funds established under the War Funds Act, 1915, namely:—

(a.) A payment by the Auckland Provincial Belgian Relief Association to the Belgian Orphans' Fund of the sum of sixteen thousand and nineteen pounds one shilling and fourpence and a payment by that association to the Fonds-du-Roi Albert, Belgium, of the sum of five thousand pounds; and

(b.) A payment by the Otago General Welfare Association (Incorporated) to the Belgian Orphans' Fund of the sum of seven thousand one hundred and forty-two pounds nine shillings and sevenpence—

are hereby validated and declared to have been lawfully made.

Validating payment by Hospital Boards of travelling-expenses of delegates to Hospital Boards conference.

31. Notwithstanding anything to the contrary in the Hospitals and Charitable Institutions Act, 1909, or any other Act, the payment by the several Hospital Boards concerned of the travelling-expenses of their delegates at the Conference of Hospital Boards held in Wellington in May, nineteen hundred and twenty, is hereby validated.

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32. Notwithstanding anything to the contrary in the Municipal Corporations Act, 1920, or any other Act, the payment by the Palmerston North Borough Council of the travelling-expenses of delegates, representing that Council at the Town-planning Conference held in Wellington in May, nineteen hundred and nineteen, is hereby validated.

Validating payment by Palmerston North Borough Council of expenses of delegates to Town-planning Conference.

33. The payments to the Royal New Zealand Society for the Health of Women and Children during the financial year ended on the thirty-first day of March, nineteen hundred and twenty-one, of the sum of fifteen pounds by the Nelson City Council and of the sum of twenty pounds by the Waimate Borough Council are hereby validated, and declared to have been lawfully made.

Validating donations by Nelson City Council and Waimate Borough Council to New Zealand Society for Health of Women and Children.

34. The payment by the Murchison County Council during the current financial year of the sum of three hundred pounds to the Murchison Medical Association is hereby validated, and declared to have been lawfully made.

Validating donation by Murchison County Council to Murchison Medical Association.

35. The trustees of the Invercargill Savings-bank, being a savings-bank constituted under the Savings-banks Act, 1908, are hereby authorized to contribute out of the surplus profits of the bank a sum not exceeding three hundred and fifty pounds towards the erection of a Southland Soldiers Memorial at Invercargill.

Authorizing Invercargill Savings-bank to contribute towards erection of Southland Soldiers Memorial.

36. (1.) The authority conferred on the Governor-General by paragraph (b) of section eleven of the Post and Telegraph Department Act, 1918, shall be, and shall be deemed always to have been, sufficient authority to make regulations authorizing the granting to certain officers of the Department of special increments of salary on account of outstanding merit and ability combined with good and diligent conduct.

Special increments may be allowed to officers of Post and Telegraph Department on account of outstanding merit and ability.

(2.) Where, pursuant to such regulations made after the passing of this Act, the granting to any officer of a special increment of salary is authorized prior to the first day of April, nineteen hundred and twenty-two, such increment may be granted as from the first day of April, nineteen hundred and twenty-one, or from any subsequent date.

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

Schedules.

SCHEDULES.

FIRST SCHEDULE.

SCHEDULE 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, 1922.

Vote.	Ordinary Revenue Account.	£	£
	TOTALS.		
1	Legislative Departments	82,091	
2	Treasury Department	47,330	
3	Land and Income Tax Department	66,956	
4	Stamp Duties Department	117,210	
5	National Provident and Friendly Societies Department	27,650	
6	Working Railways	6,492,776	
7	Post and Telegraph Working Expenses	2,557,600	
8	Public Buildings	111,705	
9	Government Domains	5,748	
10	Maintenance and Improvement of Roads	64,000	
11	Maintenance of Irrigation Works	2,000	
12	Native Department	27,180	
13	Department of External Affairs	20,716	
14	Department of Industries and Commerce	185,758	
15	Department of Justice	34,512	
16	Supreme and Magistrates' Courts	90,472	
17	Prisons Department	92,815	
18	Crown Law Office	6,550	
19	Police Department	435,910	
20	Cook Islands	15,256	
21	Pensions Department	142,466	
22	Mines Department	57,779	
23	Department of Internal Affairs	408,348	
24	Audit Department	25,136	
25	Public Service Commissioner's Office	9,676	
26	Printing and Stationery	23,730	
27	Mental Hospitals	301,830	
28	Department of Health	214,205	
29	Naval Defence	342,587	
30	New Zealand Military Forces and Cadets	376,441	
31	Aviation	8,426	
32	Non-effective Services	12,427	
33	Rifle Clubs	21,490	
34	Customs Department	141,228	
35	Marine Department	150,173	
36	Department of Labour	39,132	
37	Department of Lands and Survey	254,370	
38	Valuation	62,172	
39	Electoral	5,950	
40	Agriculture	331,968	
41	Tourists	96,404	
42	Education Department	2,659,198	
	TOTAL		£16,169,371

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SECOND SCHEDULE.

SCHEDULE of Sums appropriated out of the PUBLIC WORKS FUND—General Purposes Account—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, 1922.

Vote.		Amount appropriated for Expenditure.
	General Purposes Account.	£
	TOTALS.	
43	Public Works, Departmental	165,082
44	Railway-construction	1,150,000
45	Additions to Open Lines	2,100,000
46	General	90,700
47	Courthouses	6,750
48	Prisons	45,000
49	Police-stations	30,000
50	Postal and Telegraph	128,510
51	Agricultural	4,000
52	Mental Hospitals	40,000
53	Hospitals and Charitable Institutions	41,200
54	School Buildings	3,800
55	Timber-supply, Sawmills, &c.	42,000
56	Lighthouses	17,500
57	Harbour-works	4,075
58	Tourist and Health Resorts	25,925
59	Department of Immigration	225,000
60	Roads, &c....	603,048
61	Roads on Goldfields	15,425
62	Development of Mining	2,000
63	Telegraph Extension	500,000
64	Contingent Defence	17,500
65	Improved-farm Settlements	30
66	Lands, Miscellaneous	25,003
67	Irrigation and Water-supply	85,000
68	Plant, Material, and Stores	175,000
	TOTAL	£5,542,548

THIRD SCHEDULE.

SCHEDULE 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, 1922.

Vote.		£	£
	STATE FORESTS ACCOUNT.		
69	State Forest Service	131,247	131,247
	STATE COAL-MINES ACCOUNT.		
70	State Coal-mines	294,452	294,452
	SCENERY PRESERVATION ACCOUNT.		
71	Scenery Preservation	68,293	68,293
	NAURU AND OCEAN ISLANDS ACCOUNT.		
72	Nauru and Ocean Islands	130,000	130,000
	LAND FOR SETTLEMENTS ACCOUNT.		
73	Land for Settlements Expenses	13,368	13,368
	NATIVE LAND SETTLEMENT ACCOUNT.		
74	Native Land Purchase Expenses	3,350	3,350
	HOUSING ACCOUNT.		
75	Housing	252,613	252,613
	DISCHARGED SOLDIERS' SETTLE- MENT ACCOUNT.		
76	Expenses of Management	40,000	40,000
	FISHING INDUSTRY PROMOTION ACCOUNT.		
77	Fishing Industry Promotion	10,000	10,000

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Vote.		£	£
	WESTPORT HARBOUR ACCOUNT.		
78	Westport Harbour	62,120	62,120
	WAR EXPENSES ACCOUNT.		
79	War Expenses	1,833,849	1,833,849
	LAND FOR SETTLEMENTS ACCOUNT. (ROADS TO OPEN UP LAND FOR SETTLEMENTS).		
80	Roads to open up Land for Settlements ...	50,400	50,400
	ELECTRIC SUPPLY ACCOUNT.		
81	Development of Water-power	900,000	900,000
	PUBLIC TRUSTEE'S ACCOUNT.		
82	Public Trust Office	212,477	212,477
	NATIVE TRUSTEE'S ACCOUNT.		
83	Native Trust Office	6,886	6,886
	GOVERNMENT INSURANCE ACCOUNT.		
84	Government Insurance	112,676	112,676
	GOVERNMENT ACCIDENT INSURANCE ACCOUNT.		
85	Government Accident Insurance	11,002	11,002
	STATE FIRE INSURANCE ACCOUNT.		
86	State Fire Insurance	80,959	80,959
	STATE ADVANCES ACCOUNT.		
87	State Advances	578,184	578,184
	TOTAL .. ..	...	£4,791,876

FOURTH SCHEDULE.

SCHEDULE showing the Railways on which Expenditure is authorized by this Act; the Sections thereof on 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, 1922; the Balances for Future Authorization; and the Amount to which Liabilities may be incurred under this Act.

1. Railway or other Work.		The Railway or Sections thereof for which Provision is made in this Act.			6. Estimated Expenditure required on the Length stated in Column 5.	7. Amount authorized during the Year ending 31st March, 1922.	8. Balance for Future Appropriation.	9. Amount to which Liabilities may be incurred.
1. Name.	2. Estimated Length of the Whole Line.	3. From	4. To	5. Estimated Length of Section.				
<i>Railways.</i>								
Kaiti Extension ..	M. ch. 24 18	Tarawhatai ..	Donnelly's Crossing ..	M. ch. 4 52	20,000	15,000	5,000	20,000
North Auckland Main Trunk ..	(122 0	Ranganui ..	Waeroa River ..	37 25	275,000	222,000	320,000	290,000
Whangarei Branch ..	45 40	Kaikobe ..	Hokianga ..	29 0	267,000	30,000	20,000	40,000
Waipoua Branch ..	19 76	Whangarei ..	Waiohira Junction ..	19 79	50,000	4,000	169,000	10,000
Waikato Branch ..	16 0	Oakleigh ..	Waipoua ..	16 45	173,000	26,000	4,000	30,000
Huntly-Awaroa ..	12 5	Patumahoe ..	Waikato ..	8 62	30,000	30,000	23,000	40,000
	10 0	Pukemiro ..	Burrat Bridge ..	2 40	53,000	173,000	491,000	250,000
		Waikato ..	Katikati ..	15 0	123,000			
		Tauranga ..	Tanetaua ..	25 0	358,000			
		Tauranga ..	Waikato ..	59 0	183,000			
	344 0	Gisborne ..	Waikato ..	22 0	243,000			
		Waikato ..	Frasertown ..	4 0	52,000	67,000	638,000	99,000
		Napier ..	Tutira ..	29 27	400,000			
Waikokopu Branch ..	24 70	Waikato ..	Waikokopu ..	24 70	245,000	115,000	130,000	150,000
Stratford - Main Trunk ..	95 0	Okeahukura ..	Ohura ..	19 70	148,000	60,000	211,000	85,000
		Kohuratahi ..	Tangarakau River ..	12 0	123,000			
		Te Roti ..	Opunake ..	23 0	303,000	20,000	283,000	35,000
Opunake Branch ..	33 0	Kapuni ..	Manata ..	5 50	61,000	18,000	43,000	25,000
		Glenhope ..	Kawaitiri ..	5 0	550,000	350,000	200,000	500,000
Midland ..	244 0	Gura ..	Bealey ..	9 0	30,000	24,000	6,000	30,000
Greyhound - Point Elizabeth ..	2 50	Runanga ..	Seven-mile ..	2 50	178,000	30,000	148,000	50,000
Lawrence-Roxburgh ..	58 0	Beaumont ..	Miller's Flat ..	12 0	290,000	12,000	278,000	16,000
Orepuki-Waiatu ..	32 15	Tuatapere ..	Wairaki River ..	19 40				
Permanent-way material required on account of sections of railway referred to in columns 3, 4, and 5 ..					400,000	300,000	100,000	350,000

NOTE.—In addition to the appropriations shown above, provision is also made under the Railway class for Paeroa-Pokeno, £5,000; Otago Central, £5,500; additions to open lines, £2,100,000; land claims, &c., and other services, £5,600.

FIFTH SCHEDULE.

UNAUTHORIZED EXPENDITURE ACCOUNT FOR THE YEAR 1920-21.

Consolidated Fund.	£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.									
<i>Legislative Department :—</i>									
Grant in lieu of pension to B. Starr, Chef at Bellamy's, who resigned his position on account of ill health	100	0	0						
Grant to Bellamy's for purchase of supplies, &c., for Session No. 1 of 1921.. .. .	1,000	0	0						
				1,100	0	0			
<i>Treasury Department :—</i>									
Interest and sinking fund paid by the Government on behalf of the Westport Harbour Board—									
Interest on £500,000, Westport Harbour Board debentures, at 4 per cent., for one year to 1st January, 1921	20,000	0	0						
Sinking fund on £150,000, £200,000, and £500,000 loans for one year to 1st March, 1921	8,500	0	0						
Temporary advance to the Public Trustee under section 3 of the Public Trust Office Amendment Act, 1912	60,000	0	0						
				88,500	0	0			
<i>Naval Defence Department :—</i>									
Presentation plate to H.M.S. "Chatham"—									
Silver rose-bowl for ward-room officers	44	0	0						
Silver cup for competition amongst crew	26	10	0						
Incidental expenses	0	14	9						
				71	4	9			
<i>Post and Telegraph Department :—</i>									
Compensation to J. Seggie, mechanic, Telegraph Workshops, Wellington, for the loss of his left eye, caused through being struck by a chip off metal on which he was working whilst on duty	220	1	10						
Salary of H. P. de K. Wyatt, Superintendent, Telegraph Office, Christchurch, for six months in lieu of leave of absence on retirement	300	0	0						
				520	1	10			
<i>Public Works Departments :—</i>									
Wages of G. Kerr, carpenter and joiner, on leave of absence prior to retirement, 1st April, 1921, to 9th April, 1921	7	6	6						
Compassionate allowance to widow of the late Overseer E. F. A. Dunkley, who was accidentally drowned whilst in execution of his duty	250	0	0						
Portion of cash (drawn for workmen's pay) stolen from Overseer Ennis's cottage at Awakino	54	0	0						
				311	6	6			
<i>Cook Islands Department :—</i>									
Charter of the "Ajax" from Niue to Beveridge Reef and back to Niue in search of lost vessel "Jubilee" (contract schooner) (three and a half days at £35 each)	122	10	0						
Salary of J. G. L. Hewitt, Resident Commissioner, Rarotonga, 1st to 31st March, 1921, £83 6s. 8d., and tropical allowance, £8 6s. 8d.	91	13	4						
				214	3	4			
<i>Justice Department :—</i>									
Compassionate allowance granted to Mrs. Gertrude E. Rawson, widow of the late E. Rawson, Stipendiary Magistrate, Hamilton	500	0	0						
Fees payable to Audit Office for inspection of the accounts of the various Courts for the period January, 1919, to October, 1920	1,135	11	8						
				1,635	11	8			
<i>Prisons Department :—</i>									
Compassionate allowance to the widow of the late Warder John Lodge				200	0	0			
Carried forward				92,552	8	1			

FIFTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Consolidated Fund—continued.			
FOR SERVICES NOT PROVIDED FOR—continued.			
	£	s. d.	£ s. d.
Brought forward .. .. .	..		92,552 8 1
<i>Police Department :—</i>			
Compassionate allowance to the widow of the late Constable George Pearce	319	7 6	
Salary and house allowance of Inspector A. Cruickshank (on leave prior to retirement) for the period 1st April to 9th July, 1921, at £590 per annum	161	15 5	
Compassionate allowance to the widow of the late Sergeant Henry E. Beattie	220	0 0	
Compensation for automatic pistols and ammunition handed over to the police in terms of section 3, Arms Act, 1920	3,641	2 1	
			4,342 5 0
<i>Stamp Duties Department :—</i>			
Refund of registration fees paid by the Western Timbers (Limited), refused registration under the provisions of the War Regulations of 30th April, 1918 .. .. .	..		35 19 0
<i>Internal Affairs Department :—</i>			
Grant to Mrs. Florence Porter, widow of the late Colonel T. W. Porter, C.B.	150	0 0	
Travelling-expenses of Sir Thomas Mackenzie as New Zealand delegate to the Congress of Chambers of Commerce at Toronto, Canada	365	13 3	
Grant to Mrs. B. Hogg, widow of the late A. W. Hogg, formerly member of Parliament	44	13 4	
Two third-class passages, Wellington to Southampton, per R.M.S. "Ionic," in favour of Mr. H. S. F. Lea and Mr. W. A. Marsh, ex Imperial officers. (Recoverable from Mr. Lea)	92	0 0	
Hospital expenses of W. Clark, night-watchman, incurred through falling down boiler-room steps whilst on duty	28	17 6	
Salary of Mrs. J. McFarlane, temporary charwoman, Dunedin, from 1st to 30th April, 1921 (resigned 30th April; granted leave on full pay as from 1st February, 1921)	10	0 0	
To actuarial work done by the Government Insurance Department during past twelve months in connection with the valuation of Railway superannuation	402	15 3	
Expenses of visit to Fiordland to ascertain whether moose had become acclimatized	6	14 2	
			1,100 13 6
<i>Audit Department :—</i>			
Compassionate allowance to the widow of the late P. P. Webb, formerly Deputy Controller and Auditor-General, who died soon after retirement from the Public Service (equivalent to one year's salary) .. .. .	..		700 0 0
<i>Printing and Stationery Department :—</i>			
Salary of B. B. Allen for the period 1st April to 30th September, 1921, in lieu of leave of absence on retirement	325	0 0	
Cost - of - living bonus to printing and allied trades from 1st November, 1920, to 31st March, 1921.. .. .	874	1 6	
			1,199 1 6
<i>Mental Hospitals Department :—</i>			
Compassionate allowance to the widow of the late W. H. Godfrey, Storekeeper, Tokanui Mental Hospital .. .. .	..		100 0 0
<i>Tourist Department :—</i>			
Compassionate allowance to the widow of the late R. H. Ingle, employed as guide at Waimangu and caretaker at Whakarewarewa, Rotorua .. .. .	..		100 0 0
Carried forward .. .. .	..		100,130 7 1

FIFTH SCHEDULE—*continued.*
UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Consolidated Fund—<i>continued.</i>					
FOR SERVICES NOT PROVIDED FOR—<i>continued.</i>		£	s. d.	£	s. d.
Brought forward .. .. .	..	100,130	7 1		
<i>Public Health Department :—</i>					
Grant to the New Zealand Sanitary Inspectors' Association towards the expenses of the association's annual conference ..	50 0 0				
Subsidy on contributions made to the Inangahua Hospital Board by the Waiuta Medical Association (24s. in the pound) ..	270 0 0				
Expenses of administering the Masseurs Registration Act, 1920	66 3 9				
Additional maintenance grant towards Karitane Hospital, Dunedin, £500, and grant towards secretary's salary, £100 ..	600 0 0				
Additional grant in aid of Stewart Karitane Home, Wanganui (amount required to wipe off an overdraft, the original grant of £500 being insufficient to meet the expenses of the institution)	250 0 0				
		1,236	3 9		
<i>Defence Department :—</i>					
Compensation for loss of personal effects from Field Artillery Barracks, Palmerston North :—					
Captain T. Farr	25 0 0				
Bombardier J. B. Nolan	7 10 0				
Driver C. B. Ellis	8 10 0				
Salaries of the undernoted officers on their retirement from the New Zealand Military Forces :—					
Lieut.-Colonel R. O. Chesney, 1st April to 31st July, 1921 ..	221 13 4				
Lieut.-Colonel W. L. Robinson, 1st April to 31st July, 1921	221 13 4				
Lieut.-Colonel J. E. Barton, 1st April to 31st July, 1921 ..	221 13 4				
Major H. McK. W. Richardson, 1st April to 31st July, 1921 ..	175 0 0				
Major D. A. Hickey, 1st April to 31st August, 1921 ..	260 8 4				
Captain G. C. S. Dyer, 1st April to 31st August, 1921 ..	202 1 8				
Captain F. Hudson, 1st April to 31st July, 1921 ..	161 13 4				
Captain C. N. Newman, 1st April to 30th April, 1921 ..	34 11 8				
Lieutenant A. Austin, 1st May to 30th June, 1921 ..	60 5 0				
Lieutenant E. O. Pleasants, 1st April to 31st May, 1921 ..	52 10 0				
Lieutenant J. T. Kibblewhite, 1st April to 31st July, 1921	128 6 8				
Lieutenant C. N. Rabone, 1st April to 31st July, 1921 ..	128 6 8				
Payment to W. A. D'Oridant to cover legal expenses incurred during court-martial, September, 1918	90 0 0				
Grant for expenses of W. E. Leadley and H. G. Knight as representatives of the New Zealand Returned Soldiers' Association attending the Grand Council League of Comrades, South Africa	400 0 0				
Payment of amount mutually agreed upon in full and final settlement of all claims by Messrs. Whitcombe and Tombs (Limited) as publishers of the Gallipoli volume of the "New Zealand History of the War," to cover extra cost of publishing due to the said volume containing more than the stipulated number of pages, maps, &c.	212 10 0				
Salary of Sergeant-major R. J. Creighton, retired as medically unfit, 28th February, 1921, for portion of accrued leave, 1st April to 29th May, 1921, at £320 per annum	51 12 3				
Payment to Mrs. Lucy May Trendle on account of surety given by 39125, E. C. Trendle, soldier, discharged in England against wife's wish, who has left her unprovided for; surety appears to be valueless	150 0 0				
		2,813	5 7		
<i>Marine Department :—</i>					
Salary of W. Colley, Lightkeeper, Portland Island, 2nd April to 1st July, 1919, in lieu of leave to which he would have been entitled had he retired in the usual course. (Died, 1st April, 1919) .. .. .	..	56	4 7		
Carried forward .. .. .	..	104,236	1 0		

FIFTH SCHEDULE—*continued.*UNAUTHORIZED EXPENDITURE ACCOUNT—*continued.*

Consolidated Fund— <i>continued.</i>		£ s. d.		£ s. d.		£ s. d.	
FOR SERVICES NOT PROVIDED FOR— <i>continued.</i>							
Brought forward .. .. .		..		104,236	1 0		
<i>Lands and Survey Department :—</i>							
Salary of A. Mackintosh, Clerk, Blenheim, for three months on retirement, 28th February, 1921, under Public Service Regulation 65		80	0 0				
Installation of telephones for settlers in the Otamakapua Block		96	15 6				
Fees and expenses of members of the Royal Commission set up to inquire into the kauri-gum industry, kauri-gum lands, and their various products		225	7 3				
Compassionate allowance to C. R. Rule, who, on account of war disabilities, found it necessary to transfer to F. H. Ward his section in Gladbrook Settlement		200	0 0				
				602	2 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.							
		Final Charges.		Imprests.	Total.		
Class IV. Working Railways Department,—	£ s. d.						
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		
	£117,909 5 1	274,687	0 8			392,596	5 9
TOTAL CONSOLIDATED FUND, ORDINARY REVENUE ACCOUNT						£501,095	4 11

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FIFTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Public Works Fund.				
FOR SERVICES NOT PROVIDED FOR.		£	s. d.	£ s. d.
General average deposit on shipment of steel rivets, £42 ls. ; 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 to 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
<i>Advances, Miscellaneous :—</i>				553 10 9
Advances outstanding .. .. .		..		3 1 10
				556 12 7
FOR SERVICES IN EXCESS OF VOTES.				
	Final Charges.		Imprests.	Total.
	£ s. d.			
Class XXI. Railways,—				
Vote 40—Railway-construction	144,150 3 2		1,053 3 7	145,203 6 9
Class XXII. Public Buildings,—				
Vote 44—Prisons	5,037 11 8		..	5,037 11 8
Vote 45—Police-stations	442 12 1		..	442 12 1
Class XXV. Immigration,—				
Vote 55—Department of Immigration .. .. .	..		2,060 7 7	2,060 7 7
Class XXXI. Irrigation and Water-supply,—				
Vote 63—Irrigation and Water-supply	15,345 0 10		100 0 0	15,445 0 10
	£164,975 7 9		3,213 11 2	168,188 18 11
TOTAL PUBLIC WORKS FUND, GENERAL PURPOSES ACCOUNT				£168,745 11 6
War Expenses Account.				
FOR SERVICES NOT PROVIDED FOR.				
<i>Repatriation Department :—</i>				
Loan granted to R. McEwan in the belief that he was a discharged soldier within the meaning of the Act. Although attested and paraded, McEwan did not actually enter camp on account of the influenza epidemic .. .. .		..		64 2 6
TOTAL WAR EXPENSES ACCOUNT				£64 2 6
Lands for Settlement Account.				
OPENING UP CROWN LANDS FOR SETTLEMENT ACCOUNT.				
FOR SERVICES NOT PROVIDED FOR.				
Payment of portion of cash (drawn for workmen's pay) stolen from Overseer Ennis's cottage at Awakino .. .. .		..		24 0 0
TOTAL LANDS FOR SETTLEMENT ACCOUNT				£24 0 0

FIFTH SCHEDULE—continued.

UNAUTHORIZED EXPENDITURE ACCOUNT—continued.

Public Trustee's Account.		£	s.	d.	£	s.	d.	£	s.	d.
FOR SERVICES NOT PROVIDED FOR.										
Compassionate allowance to Mrs. E. M. Triggs, widow of the late Robert Triggs, Public Trustee					1,250	0	0			
Salary of W. A. Fordham, Controller, Mortgage Division, Wellington, for six months in lieu of leave of absence on retirement					262	10	0			
TOTAL PUBLIC TRUSTEE'S ACCOUNT								£1,512	10	0
Government Insurance Account.										
FOR SERVICES NOT PROVIDED FOR.										
Compassionate allowance to the mother of the late Hilda B. Harding, clerk, Wellington					150	0	0			
TOTAL GOVERNMENT INSURANCE ACCOUNT								£150	0	0

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts.

Department and Particulars.	Reason for writing off.	Claims abandoned.						
		Value of Stores, &c.		Cash.				
		£	s.	d.	£	s.	d.	
<i>Agriculture</i> :—								
Payments made for destroying rabbits, fumigating fruit, and cutting noxious weeds	Work done for persons whose liability cannot be proved, whose whereabouts are unknown, or who are deceased				51	0	11	
Two bicycles stolen	Thieves unknown	12	10	0				
<i>Defence</i> :—								
Blankets sold and proceeds misappropriated by Conductor W. E. Cook; and deficiency of kit	Not recoverable (Cook sentenced to six months' hard labour)	171	12	1				
Petrol-tins on issue from Royal Army Service Corps	Tins unserviceable on account of deterioration	30	4	0				
Primus heating-stove and voltmeter stolen	Unable to recover articles or value	1	19	0				
Rental of building encroaching on Featherston Military Camp (J. E. Fitt)	Inability to collect					0	12	0
Deficiencies in stores in Chalmers Military Hospital	Inability to fix responsibility	612	8	2				
Value four horses in England for presentation to Sir A. H. Russell, Colonel G. C. Powles, next-of-kin to Colonel G. King, and Captain Riddiford	Audit Office refused to have amount charged against War Expenses Account, the horses being the property of the New Zealand Defence Department					100	0	0
Kerosene-heaters for use of District Medical Board, Christchurch	Inability to fix responsibility for the non-return of heaters	7	0	0				
Misappropriation of funds by Sergeant A. Owen	Not recoverable. (Owen sentenced to six months' imprisonment)					14	0	0
Equipment stolen from Queen Mary's Hospital, Hanmer	Impossible to recover articles or value	217	15	10				
Stores found to be deficient on change of command, Trentham Ordnance Department	Inability to allocate responsibility	48	17	7				
Deficiency in equipment on issue to Auckland Military Hospital	Inability to allocate responsibility	2,322	5	3				
Clothing and personal equipment issued to trainees	Lost, or damaged beyond repair	4,570	13	9				
Buildings erected on property leased from the owner of the Lyceum Hall, Palmerston North	Owner regarded buildings as fixtures, and refused to allow removal	100	0	0				
Cost of passage, London to New Zealand, for Dr. and Mrs. H. B. MacKenzie in excess of authorized concession to ex-members, N.Z.E.F.	Contribution at wife's instead of fiancee's rate for Mrs. MacKenzie was granted by High Commissioner's Office owing to misunderstanding					97	0	0
Carried forward .. .. .	.. .. .	8,095	5	8	262	12	11

FIFTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	..	8,095	5 8	262	12 11
<i>Health :—</i>					
Treatment of patients in St. Helens Hospitals	Debtors in poor circumstances or whereabouts unknown	..	..	220	14 7
Treatment of patients in Waikato Sanatorium	Died or left no address .. ..	..	..	81	6 0
Treatment of patients in Rotorua Isolation Hospital	Poor circumstances .. ..	..	..	134	18 0
Value of serum for year ended 31st March, 1921	Expired or broken in transit	71	3 0	..	..
Serum supplied to various doctors ..	Left country or deceased .. ..	..	..	3	19 9
Sera supplied for treatment of Captain J. W. Boon	Captain Boon contracted the disease at Trentham	..	..	3	6 0
Equipment loaned to trainees of Agriculture Department	Equipment not returned	9	6 3	..	..
<i>Immigration :—</i>					
Charges incurred by High Commissioner re despatch of luggage by s.s. "Remuera" to New Zealand in March, 1920	Impossible to find owner, and amount could not be recovered	..	..	0	16 9
Charges on luggage, W. C. Brereton ..	Luggage lost and not recovered .. ..	..	..	0	3 9
Charges on luggage, J. S. Munro ..	Unable to trace debtor .. ..	..	..	0	17 7
<i>Internal Affairs :—</i>					
Value three mattresses lost	Unable to trace	6	15 0	..	..
Value blankets and towels lost	Unable to trace	11	18 1	..	..
First-class railway fare, Thorndon to Napier, obtained by forged order for ticket	Forger unknown .. ..	..	..	1	10 7
Value photographs lost from High Commissioner's Office, London	Unable to trace.. ..	4	19 2	..	..
Balance and advance to soldier immigrant from England stranded in Sydney	A returned soldier disabled and unable to obtain work	..	..	11	0 0
<i>Justice :—</i>					
Travelling-expenses: Official Assignees ..	No assets in bankrupt estates from which to recover amounts	..	..	1	0 8
<i>Labour :—</i>					
Posts, stays, and battens stolen whilst lying at flag-station, Rangitikei Sand-dunes	Thefts cannot be traced	16	6 11	..	..
<i>Lands and Survey :—</i>					
Advances, rates, rents, sundry goods, &c., under Discharged Soldiers Settlement Act to various soldiers	Debtors deceased, left New Zealand, or unfinancial	4,743	18 9	20,404	19 6
Rent and interest due by discharged soldiers and others	Remissions granted to relieve settlers whose holdings are in an unproductive state or who have sustained losses of stock by floods	..	..	12,706	6 5
<i>Marine :—</i>					
Advance for travelling-expenses ..	Officer committed to mental hospital ..	..	..	20	17 0
Charter s.s. "Tutanekai" by Southern Isles Exploitation Company	Company in liquidation .. ..	..	..	1,174	10 0
Carried forward .. ..	..	12,959	12 10	35,028	19 6

FIFTH SCHEDULE—continued.

Statement showing the Detail of Sums irrecoverable by the Crown or Value of Stores, &c., required to be written off Departmental Accounts—continued.

Department and Particulars.	Reason for writing off.	Claims abandoned.			
		Value of Stores, &c.		Cash.	
		£	s. d.	£	s. d.
Brought forward .. ..	.. ..	12,959	12 10	35,028	19 6
<i>Mines :—</i>					
Charges incurred by Department sending samples of New Zealand greenstone to California to M. E. Heiser	Cannot be recovered .. ..	..		2	13 6
Loan of Keystone drill to Malay Tin Corporation, Sydney	Prospecting not successful and hire unpaid-for	..		52	11 11
Lease 150 acres, Blocks II and VI, Kawatiri Survey District: Rent to 31st December, 1920, £178 2s. 6d.	Lessee deceased; widow unable to pay and £100 deposit forfeited to State	..		78	2 6
Arrears rent: Special Claim 988 ..	Company ceased to exist (no assets) ..	..		47	2 0
New Zealand Railways: Two trucks of coal in dispute	Proof of delivery cannot be given ..	10	14 5	..	
5 cwt. coal delivered in March, 1918, to W. H. Shepherd	Liability cannot be proved and debtor repudiates claim	0	8 6	..	
Rent due on Special Claim 1589 ..	Company in liquidation; no assets ..	..		18	17 6
Arrears rent—					
Special Claim 1032	Company liquidated (no assets) .. ..	..		312	7 6
Special Claim 1121	Licensee deceased .. ..	..		39	0 0
Special Claim 1137	Licensee cannot be traced .. ..	..		27	19 11
Special Claim 1153 .. ..	.. ..	..		28	2 6
Special Claim 1251 .. ..	.. ..	..		0	17 2
Residence-site 1519	Licensee deceased .. ..	..		0	15 0
Shortages of coal and coke stocks at Wellington and Christchurch Depots for year ending 31st March, 1921	Shortages due to evaporation and handling and stone	774	12 6	..	
<i>Post and Telegraph :—</i>					
Salary paid on forged signature ..	Police unable to trace culprit .. ..	..		10	15 0
Sundry fees and rents, telephone subscribers	Unable to trace debtors .. ..	..		31	12 3
Fees for alterations to telephones ..	.. ..	..		18	8 9
Sundry materials deficient on stocktaking ..	Errors in "book-keeping" which cannot be traced	109	5 1	..	
Result of stocktaking	Material condemned as useless	100	16 8	..	
<i>Public Works :—</i>					
Value of shovels issued to T. Tawa and H. Ririnui at Otamaetai Store, Tauranga West railway works	Workmen left and could not be traced ..	1	3 0	..	
Cash for wages stolen from cottage, Awakino, whilst in J. W. Ennis's custody	Ennis left service .. ..	..		148	10 0
<i>Railways :—</i>					
Advertising charges and rents	Debtors insolvent, in indigent circumstances, or left the Dominion	..		78	14 6
<i>Repatriation :—</i>					
Balance of loans for furniture and equipment and business loans to various returned soldiers	Grantees deceased, left the country, or unsuccessful in business	..		4,904	11 6
<i>Treasury :—</i>					
Amounts advanced by the High Commissioner to destitute New-Zealanders for passage-money and maintenance	Impossible to recover .. ..	..		37	16 9
		13,959	13 0	40,867	17 9
				<u>£54,824 10 9</u>	
	TOTAL				