

**SCHEDULE OF IMPERFECT VOUCHERS PASSED BY THE AUDIT OFFICE, UNDER
AUTHORITY OF SECTIONS 73 AND 75, PUBLIC REVENUES ACT, 1926—continued**

Department and Particulars.	Reason.	Amount.	Total Amount.
Marine		£ s. d.	£ s. d.
Travelling-expenses	Receipt not obtained	1 12 0	1 12 0
Mental Hospitals			
Freight charges	Voucher lost	15 10 4	15 10 4
Mines			
Overtime	Voucher lost	2 3 1	
Salary	Voucher lost	3 6 6	
Travelling-expenses	Receipt not obtained	4 10 0	9 19 7
National Provident and Friendly Societies			
Salary	Voucher lost	3 18 10	3 18 10
National Service			
Cost of publications	Receipt unobtainable.. .. .	0 3 0	
Subsidy, Scheme 13	Voucher lost	181 15 5	
Travelling-expenses	Receipts not obtained	83 11 5	265 9 10
Native			
Travelling-expenses	Receipts unobtainable	20 18 3	20 18 3
Navy			
Medical treatment	Voucher lost	503 15 6	
Remittances overseas	Receipts unobtainable	9 19 2	
Repairs and services	Vouchers lost	225 4 7	
Travelling-expenses	Receipts not obtained	38 7 0	777 6 3
Post Office			
Air-mail account	Receipts unobtainable	21 0 7	21 0 7
Marketing			
Toll fees	Receipts not obtained	2 6 2	
Travelling-expenses	Receipts not obtained	1 0 2	3 6 4
Prime Minister's			
Travelling-expenses	Receipts not obtained	6 15 10	6 15 10
Printing and Stationery			
Wages	Voucher lost	2,181 9 8	2,181 9 8
Public Trust			
Distribution of estates	Receipt unobtainable.. .. .	12 10 0	12 10 0
Public Works			
Charter party expenses	Receipts unobtainable	259 18 9	
Freight charges	Receipts unobtainable	3 0 2	
Purchase of stores	Vouchers lost	1,279 8 9*	
Purchase of stores, and miscellaneous	Vouchers lost	3,561 17 11	
Toll fees	Receipts unobtainable	0 8 6	
Travelling-expenses	Receipts not obtained	22 4 8	
Wages and overtime	Vouchers lost	43 1 0	5,169 19 9
Railways			
Purchase of stores	Vouchers lost	3,123 19 8*	3,123 19 8
Scientific and Industrial Research			
Publications	Receipt unobtainable.. .. .	0 9 0	
Travelling-expenses	Receipts not obtained	18 1 11	18 10 11
Social Security			
Benefit payments	Vouchers lost	2,012 12 0	
Pension payments	Vouchers lost	46 11 8	2,059 3 8
Stamp Duties			
Allowance for spoiled stamps	Voucher lost	0 12 3	0 12 3
State Forest Service			
Travelling-expenses	Receipts not obtained	1 10 2	1 10 2
Transport			
Travelling-expenses	Receipts not obtained	2 5 3	
Wages	Receipts not obtained	9 12 0	11 17 3
Treasury			
Bureau charges	Receipts not obtained	3 14 7	
Expenses of French nationals	Receipts not obtained	331 6 0	
Telegraphic remittances	Receipts unobtainable	1,017 8 0	
Transit charges on mails	Receipts unobtainable	1,099 11 10	
Travelling-expenses	Receipts not obtained	1 17 6	2,453 17 11
			£119,276 13 9

* These figures mainly represent vouchers lost as a result of enemy action.