

(d) **SCHEDULE OF SUMS ALLOWED BY THE AUDIT OFFICE AS PAID, UNDER PROVISIONS OF SECTION 73, PUBLIC REVENUES ACT, 1926**

Section 73, which requires the Audit Office to disallow any sum as paid where the voucher for the actual receipt and payment has not been produced, empowers the Minister, on satisfactory evidence being produced that the requisite papers have been lost or destroyed or that it is not possible to obtain or replace them, to order that the relative sum be allowed.

The powers of the Minister under section 73 have been delegated to the Secretary of the Treasury in terms of section 15 of the Finance Act, 1937, and the following payments have been passed by the Audit Office pursuant to orders made under the delegated powers :—

Department and Particulars.	Reason.	Amount.	Total Amount.	
Agriculture				
Advertising	Receipt not obtained	£ s. d. 4 0 0	225 14 4	
Salaries	Voucher lost	206 0 8		
Travelling-expenses	Receipts not obtained	15 13 8		
Air				
Freight charges	Receipt lost	0 10 11	7,131 12 1	
Goods and services	Vouchers lost	6,879 15 8		
Overtime	Voucher lost	0 16 0		
Pay and allowances	Vouchers lost	10 8 4		
Travelling-expenses	Receipts not obtained	67 5 3		
Uniform grants	Vouchers lost	170 15 8		
Wages	Receipt not obtained	2 0 3		
Army				
Freight charges	Receipts unobtainable	1 16 10		430 14 2
Goods and services	Vouchers lost	48 2 0		
Medical treatment	Voucher lost	11 13 6		
Postages, &c.	Receipts unobtainable	5 3 10		
Publications	Receipts unobtainable	2 3 6		
Repatriation expenses : Wives of returned service-men	Receipts not obtained	37 14 11		
Salaries and wages	Vouchers lost	76 18 2		
Toll charges	Vouchers lost	35 3 6		
Travelling-expenses	Receipts not obtained	189 7 11		
Uniform grants	Vouchers lost	22 10 0		
Crown Law				
Travelling-expenses	Receipt not obtained	2 5 0	2 5 0	
Customs				
Purchase of distilled spirits	Receipt not obtained	21 0 0	214 13 11	
Salaries	Voucher lost	6 19 3		
Travelling-expenses of official representative travelling in United States of America	Receipts unobtainable	186 14 8		
Education				
Boarding-out fees	Warrants lost	313 3 11	368 15 6	
Freight charges	Receipt not obtained	5 9 3		
Publications	Receipts unobtainable	28 10 3		
Toll charges	Receipts not obtained	2 8 0		
Travelling-expenses	Receipts not obtained	19 4 1		
External Affairs				
Miscellaneous payments, Washington Legation ..	Receipts not obtained	129 11 5	294 3 0	
Travelling-expenses	Receipts not obtained	164 11 7		
Health				
Expenses of Health Committees	Receipts lost	84 5 9	118 2 11	
Medical services	Receipts lost	9 0 0		
Salaries	Vouchers lost	15 17 7		
Travelling-expenses	Receipts not obtained	8 19 7		
Industries and Commerce, Tourist and Publicity				
Bureau of Industry fees	Voucher lost	4 11 10	1,566 7 0	
Film strips	Receipts unobtainable	20 17 6		
Freight charges	Receipts unobtainable	10 0 8		
Goods and services	Receipts unobtainable	14 5 6		
Office supplies and requisites	Receipts unobtainable	540 3 2		
Overtime	Vouchers lost	107 19 8		
Publications	Receipts unobtainable	0 12 5		
Tolls	Receipt not obtained	0 7 6		
Travelling-expenses	Receipts not obtained	419 16 0		
Wages	Vouchers lost	447 12 9		