

SESSION II  
1906.  
NEW ZEALAND.

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## SOUTH AFRICAN EXPENDITURE:

CORRESPONDENCE RELATIVE TO PAYMENTS.

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*Laid on the Table of the House of Representatives by Act.*

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The Hon. the Speaker of the House of Representatives.

Audit Office, 24th August, 1906.

THE Controller and Auditor-General has the honour respectfully to inform the House of Representatives that some further payments made on behalf of the Government in connection with its service in South Africa have, though unsupported by the vouchers necessary to audit, been passed by the Audit Office at the request of the Treasury; and he begs leave to submit a copy of correspondence on the subject.

I have, &c.,

J. K. WARBURTON,  
Controller and Auditor-General.

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No. 1.

D. 06/561.

Defence Office, Wellington, N.Z., 5th April, 1906.

The Hon. the Minister of Defence.

*Re Major Pilcher's Imprest Account.*

I BEG to submit herewith vouchers for expenditure by Major Pilcher in his account from July, 1900, to December, 1904, which being unsupported by receipts credit could not be given for same by Audit Department when the accounts were submitted.

These accounts have been in the Imperial Pay Branch for a considerable time, and were referred to this office for action on the 27th January last.

A schedule showing payments by Major Pilcher unsupported by receipts was submitted for your decision in March, 1904, but unfortunately it appears to have been lost, and nothing has been done.

If you approve of these present payments, I will submit vouchers at once to Audit Department so as to have expenditure charged in account for 1905-06.

*Notes re Vouchers.*

Voucher 262, for £34 2s. 4d.: Payments to Lieutenant O. Hovell were made in accordance with instructions from this office.

Voucher 263, for £188 16s. 1d.: Expenditure on account of cabs, telegrams, stationery, petty cash, &c.

Voucher 264, for £33 13s. 2d.: Expenditure charged by Major Pilcher in connection with Coronation Contingent.

Voucher 265, for £449 15s. 1d.: Expenditure on cables in connection with New Zealand contingents. A recovery of £120 7s. 2d. was made by Major Pilcher and credited to Consolidated Fund "Deposits, Miscellaneous."

Voucher 266, for £25 11s. 11d., is mostly on account of comforts for members of contingents.

Voucher 267, for £506 8s. 3d., is expenditure on account of comforts, &c., for New Zealand contingents out of moneys received from various sources by Major Pilcher, and which are credited to Consolidated Fund "Deposits, Miscellaneous."

Voucher 273, for £72 11s. 7d. : These are miscellaneous payments made by Major Pilcher, being chiefly advances to members of New Zealand contingents whose accounts had been settled up before the debits were entered, and they appear to be irrecoverable except at considerable expense.

It would be hard to call on Major Pilcher to refund these amounts, and I would suggest that they be written off and Major Pilcher's account credited accordingly.

Of the total amount of vouchers, £1,310 18s. 5d., for which your approval is requested, the sum of £626 15s. 5d. is at credit of "Deposits, Miscellaneous," leaving a balance of £684 8s. to be borne by the colony.

T. F. GREY,  
For Under-Secretary Defence.

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No. 2.

The Paymaster-General.

HAVE you any remark to make in respect to these matters, or papers bearing on subject?

R. J. S. 14/4/06.

Hon. Minister of Defence.

No papers. Several efforts have been made to square up Pilcher's accounts, but absence of receipted vouchers and other causes have presented grave difficulties. I think the course suggested by the Under-Secretary is correct and should be acted on, and Major Pilcher's account closed.

JAS. B. HEYWOOD.  
17th April, 1906.

Write off as recommended, and credit Major Pilcher's account accordingly.

R. J. S. 17/4/06

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No. 3.

RECEIPTED vouchers are necessary to the passing of such claims to credit by an imprestee.

J.K.W., C. & A.-G. 27/6/06.

Hon. Defence Minister.

In view of Audit objection dated 27th June, 1906, I recommend the attached memorandum to the Hon. the Colonial Treasurer be signed by you.

T. F. GRAY,  
For U.-S. Defence. 11/7/06.

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No. 4.

Defence Minister's Office, Wellington, 13th July, 1906.

Memorandum for the Hon. the Colonial Treasurer.

THE Minister of Defence has the honour, with reference to the queries of the Audit Department dated the 27th June, and to the Defence Minister's direction of the 17th April last, in connection with unvouched expenditure by Major Pilcher, to inform the Hon. the Colonial Treasurer that it is regretted receipts were not obtained by Major Pilcher for the expenditure, and, it being impossible at this date to obtain them, the Defence Minister would refer the Hon. the Colonial Treasurer to a previous occasion on which the Audit Department passed similar unvouched expenditure for credit of Major Pilcher on account of the exceptional nature of the circumstances which surround the payments made, almost at the seat of war.

The Defence Minister would request that the Hon. the Colonial Treasurer would under the circumstances resubmit the accounts to Audit under the conditions set forth, and on the assurance that the Department is quite satisfied with the nature of the payments, and to request that they be passed accordingly.

ALBERT PITT,  
Minister of Defence.

Secretary for the Treasury.—W.H.J. 17/7/06.

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No. 5.

The Audit Office.

WILL you kindly reconsider the matter, and under the exceptional circumstances which were occurring at the time the expenditure took place you may see your way to pass the unvouched disbursements.

JAS. B. HEYWOOD, Secretary.  
18th July, 1906.

If the proposal of the Government that this expenditure should be passed without the receipted vouchers is subject to the condition of a report of the matter to Parliament, if I think it necessary, no objection will be raised by the Audit Office.

A simple statement should be furnished, showing in one column the amount of account to be passed, and the total amount of all.

J. K. WARBURTON, C. & A.-General.  
21/7/06.

The Controller and Auditor-General.

The Defence Department will be asked to supply the statement as suggested.

It was, of course, understood that the matter should be reported to Parliament if you so desired.

J. Mc.G.,  
For Colonial Treasurer.  
21st July, 1906.

## No. 6.

## UNVOUCHED EXPENDITURE (MAJOR PILCHER).

## Summary.

Schedule.	Amount.	Remarks.
	£ s. d.	
1—Voucher 263 ...	188 16 1	Petty cash, salaries, stationery, comforts.
*2 " 265 ...	449 15 1	Cables sent.
3 " 266 ...	25 11 11	Comforts for invalids, freight.
4 " 273 ...	72 11 7	Advances made and not recovered.
†5 " 267 ...	506 8 3	Expenses Seventh Contingent.
6 " 264 (3971) ...	33 13 2	" Coronation Contingent.
7 " 262 ...	34 2 4	Balance of pay due Lieutenant Hovell.
Grand Total ...	1,310 18 5	

\* Item 2, £449 15s. 1d., cables sent. A sum of £120 7s. 2d. has been recovered by Major Pilcher and credited to "Deposits, Miscellaneous," leaving a balance of £329 7s. 11d. payable by New Zealand Government.

† Item 5, £506 8s. 3d. This sum was received by Major Pilcher from various sources in South Africa, and is now at credit of "Deposits, Miscellaneous." The actual net debit to the colony will therefore be £634 3s.

## No. 7.

STATEMENT of ACCOUNTS of MAJOR PILCHER in connection with the Service of New Zealand Contingents in South Africa and at the Coronation, for which no Receipts were obtained to support Payments; being Accounts in addition to those reported in Parliamentary Papers B.-20B, 1902, and I.-11A, 1903.

## Schedule No. 1.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1901.	£ s. d.		
Nov. 6 ...	5 0 0	611	Petty cash for comforts, telegrams, &c.
" 26 ...	3 0 0	621	Rent of Agency Office. 23300
" 29 ...	5 0 0	2	Salary, typist and book-keeper.
	3 0 0	3	Petty cash for cabs, telegrams, &c.
	6 0 0	4	Board allowance, Sergeant Early, attached to office.
	5 0 0	5	Board allowance, Sergeant Charlton, attached to office.
	1 0 0	655	Wreath, Sergeant Rule's funeral.
Dec. 10 ...	5 0 0	661	Petty cash for cabs, telegrams, &c.
" 18 ...	0 8 4	2	Cheque-book.
	2 10 0	4	Expenses Corporal Stack while attached to agency.
	3 0 0	5	Rent of office.
" 20 ...	0 9 0	6	Sick-comforts to men.
	0 10 0	7	Stationery, Ross and Lewis.
	1 16 0	9	Sick-comforts, fruit, &c., Chudleigh Bros.
	3 5 0	670	" Roper and Co.
" 23 ...	3 0 0	4	Salary, typist.
	5 0 0	5	" book-keeper. 23300
	0 10 0	7	Sick-comforts, Geddis. 23300
	0 10 0	8	Pay, office-boy.
" 24 ...	2 0 0	9	Comforts to men in Wynburgh Hospital.
" 31 ...	6 0 0	683	Board allowance, Sergeant Early, attached to office.

## No. 7.—STATEMENT of ACCOUNTS—continued.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1902.	£ s. d.		
Jan. 6	5 0 0	688	Petty cash, cabs, telegrams, &c.
" 29	3 15 0	713	
" 31	0 5 6	720	Exchange on cheques, "Standard Bank.
Feb. 1	1 10 0	3	Paid expenses on box to O.C. Seventh Contingent.
" 4	1 7 4	5	Paid interest on overdraft, Second Contingent Account.
" 8	0 9 0	732	Stationery for office.
" 10	4 15 0	5	Petty cash, cabs, &c.
" 26	0 7 2	745	Comforts to invalid, per Nurse Peiper.
March 6	5 0 0	756	Petty cash, cab-hire, telegrams, stationery, &c.
" 27	5 0 0	783	
Jan. 21	1 0 0	702	Cable " to Wellington, Lieutenant H. G. Heywood, Kitchener's Fighting Scouts.
" 30	2 10 0	716	Refund to Major Powell on account of Captain Major, Battery Account as per letter, 27th September, 1902.
April 1	0 8 4	783	Cheque-book.
" 2	0 9 0	91	Comforts, Trooper Spring.
" 5	1 7 6	801	" for invalids returning.
" 12	3 10 0	811	Rent of store for March.
" 29	15 0 0	853	Expenses, Major Pilcher's visit to hospitals, Nos. 11, 16, 18, 20, and 25, and comforts for invalids.
	3 10 0	4	Expenses, Captain Jones, assistant in office, cabs.
	1 1 0	5	Expenses, typing list of casualties, First to Eighth Contingents.
May 7	1 8 0	885	Expenses, forwarding stores, Durban.
" 17	5 0 0	908	Petties, cabs, telegrams, &c.
" 26	5 0 0	928	
" 28	0 8 4	931	Cheque-book.
June 13	5 0 0	971	Petties, cabs, telegrams, &c.
" 17	1 1 6	985	Comforts for men in hospital.
" 18	5 0 0	8	Petty cash.
" 30	0 3 0	1018	Wire to Pietermaritzberg.
	0 2 0	9	Exchange on cheque.
July 7	6 18 8	1021	Rail-fare, Lieutenant Early, to Newcastle.
" 12	1 2 4	8	Comforts to invalids, s.s. "Salamis."
" 30	0 5 9	1077	Shipping-charges on box, Sixth Contingent.
Aug. 19	0 8 4	1116	Cheque-book.
" 25	5 0 0	1128	Petty cash.
	0 19 8	1135	Extra cost of cable, Lieutenant Clark.
	0 1 9	6	Exchange on cheque.
Sept. 1	8 11 9	8	Sick-comforts distributed by Nurse Speed.
Nov. 11	5 0 0	1203	Petty cash.
" 27	3 1 6	1214	Collecting and shipping baggage.
Dec. 16	0 4 2	1238	Cheque-book.
1903.			
March 30	5 0 0	1279	Salary, book-keeper.
April 2	1 14 0	83	Petty cash.
June 30	0 6 2	1289	Cheque-book, 4s. 2d.; exchange, 2s.
March 13	5 0 0	1290	Advance to Trooper H. McDonagh against pension.
	1 0 0	1298	Collecting and delivering baggage from October, 1902, to January, 1903.
	2 10 0	9	Erecting granite memorial at Klerksdorp.
	188 16 1		

Amount of Schedule No. 1, £188 16s. 1d.

## No. 7.—STATEMENT of ACCOUNTS—continued.

## Schedule No. 2.—Statement of Cables sent.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1901.	£ s. d.		
Nov. 6 ...	5 2 0	610	Cable to Premier, 102 words.
" 13 ...	1 0 0	612	" Defence <i>re</i> Captain Currie's deposit, 20 words.
" 18 ...	2 2 0	613	" Premier, 42 words.
" 18 ...	0 19 0	4	" " 19 words, <i>re</i> Lieutenant Bonar.
" 18 ...	1 7 0	5	" " 27 words.
" 21 ...	0 19 0	6	" Defence, 19 words, <i>re</i> Major Andrew.
" 21 ...	2 1 0	8	" Premier, 41 words.
" 21 ...	2 18 0	9	" " 58 "
" 25 ...	0 10 0	620	" " 10 "
Dec. 5 ...	0 11 0	657	" " 11 "
" 5 ...	0 16 0	8	" " 16 "
" 5 ...	1 4 0	9	" Defence, 24 words <i>re</i> Farrier Major Scott.
" 7 ...	3 0 0	660	" Premier, 60 words.
" 18 ...	6 1 0	3	" " 121 "
" 20 ...	2 15 0	672	" " 55 "
" 23 ...	0 10 0	6	" " 10 "
" 30 ...	7 16 0	680	" " 156 "
" 30 ...	2 2 0	1	" Defence, 42 "
" 30 ...	0 18 0	2	" " 18 words, <i>re</i> Colonel Jowsey.
1902.			
Jan. 6 ...	2 6 0	7	" Premier, 46 words.
" 8 ...	2 2 0	690	" " 42 "
" 8 ...	2 7 0	1	" " 47 words, <i>re</i> Major Andrew.
" 13 ...	2 11 0	4	" " 51 words.
" 18 ...	3 2 0	9	" " 62 "
" 18 ...	2 11 0	700	" Defence, 51 "
" 25 ...	1 11 0	7	" Premier, 31 "
" 25 ...	0 17 0	8	" Defence, 17 "
" 29 ...	1 1 0	711	" Premier, 21 words, <i>re</i> Captain Todd.
" 31 ...	3 11 0	717	" " 71 words.
" 31 ...	0 14 0	8	" " 14 "
" 31 ...	0 14 0	9	" Defence, 14 "
Feb. 8 ...	5 12 0	728	" Premier, 112 words, <i>re</i> Seventh Contingent.
" 10 ...	1 12 0	734	" " 32 words.
" 13 ...	3 1 0	6	" " 61 "
" 13 ...	2 2 0	7	" " 42 "
" 20 ...	1 18 0	9	" " 38 "
" 25 ...	1 7 0	741	" " 27 "
" 26 ...	6 2 0	4	" " 122 words, <i>re</i> Seventh Contingent.
" 28 ...	1 1 0	750	" " 21 words.
March 3 ...	1 12 0	751	" " 32 "
" 3 ...	8 3 0	2	" " 163 "
" 10 ...	3 2 0	7	" " 55 and 7 words.
" 12 ...	0 16 0	9	" " 16 words.
" 12 ...	1 11 0	760	" Defence, 31 words, <i>re</i> Colonial Bank.
" 14 ...	0 17 0	3	" Premier, 17 words.
" 14 ...	12 10 0	4	" " 250 "
" 18 ...	1 9 0	5	" " 29 "
" 18 ...	1 4 0	6	" " 24 "
" 19 ...	2 9 0	7	" " 49 "
" 20 ...	1 15 0	9	" " 35 "
" 20 ...	1 11 6	770	" London, <i>re</i> Eighth Contingent.
" 25 ...	2 17 0	2	" Premier, 57 words.
" 25 ...	3 3 0	3	" Commandant, 63 words.
" 27 ...	3 0 0	7	" Premier, 60 words.
" 30 ...	1 9 0	8	" " 29 "
April 2 ...	1 9 0	785	" " 29 "
" 2 ...	2 3 0	6	" " 43 "
" 2 ...	2 9 0	7	" " 49 "
" 2 ...	1 0 0	8	" " 20 "
" 2 ...	1 16 0	9	" " 36 "
" 2 ...	2 9 0	790	" " 49 "
" 5 ...	1 6 0	8	" " 26 "
" 8 ...	2 14 0	803	" " 54 "
" 8 ...	2 6 0	4	" " 46 "
" 9 ...	2 13 0	6	" " 53 "
" 10 ...	2 1 0	9	" " 41 "

No. 7.—STATEMENT of ACCOUNTS—continued.  
 Schedule No. 2.—Statement of Cables sent—continued.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
April 14 1902	£ 5 9 0	813	Cable to Commandant, 109 words.
" 14	3 17 0	4	" " 77 "
" 15	2 12 0	5	" Premier, 52 words.
" 15	1 15 0	6	" Defence, 35 "
" 16	0 17 0	819	" Premier, 17 "
" 16	0 18 0	820	" " 18 "
" 17	1 1 0	1	" " 21 "
" 17	1 15 0	2	" " 35 "
" 17	0 13 0	817	" " 13 "
" 19	0 18 0	834	" " 18 "
" 19	1 3 0	5	" Commandant, 23 words.
" 21	1 0 0	6	" Premier, 20 words.
" 21	0 18 0	7	" " 18 "
" 23	1 13 0	841	" " 33 "
" 24	0 18 0	2	" " 18 "
" 26	1 16 0	4	" " 36 "
" 26	2 18 0	5	" Commandant, 58 words.
" 26	0 15 0	851	" Premier, 15 words.
" 30	0 19 0	6	" " 19 "
" 30	2 4 0	8	" " 44 "
" 30	0 9 0	9	" " 9 "
May 3	2 1 0	873	" " 41 "
" 3	0 7 0	4	" Commandant, 7 words.
" 5	2 16 0	880	" " 56 "
" 6	0 14 0	1	" " 14 words.
" 6	1 5 0	2	" Premier, 25 words.
" 7	1 11 0	3	" Commandant, 31 words.
" 7	1 7 0	4	" Premier, 27 words.
" 9	1 3 0	7	" " 23 "
" 13	2 18 0	898	" Commandant, 58 words.
" 14	2 8 0	902	" Premier, 48 words.
" 15	0 19 0	4	" Commandant, 19 words.
" 16	1 3 0	5	" Premier, 23 words.
" 21	2 1 0	912	" " 41 "
" 21	1 14 6	3	" A.-G., London, 23 words.
" 21	9 2 0	6	" Commandant, 182 words.
" 21	1 4 0	7	" Postmaster-General, 24 words.
" 21	0 12 0	8	" A.-G., London, 8 words.
" 23	1 1 0	9	" Premier, 21 words.
" 23	0 12 0	920	" Defence, 12 "
" 23	1 18 0	1	" Premier, 38 "
" 23	1 4 0	922	" Commandant, 24 words.
" 24	1 11 0	924	" Premier, 31 words.
" 26	0 9 0	7	" " 9 "
" 29	2 19 6	935	Extra cost " cables sent indulgence rate, should be Government rate.
" 29	4 16 8	9	Cable to Commandant, 40 words.
June 2	1 11 0	949	" " 31 "
" 2	5 5 0	50	" Premier, 105 words.
" 2	2 1 1	1	" Commandant, 17 words.
" 2	3 10 1	2	" " 29 "
" 2	2 8 4	3	" " 20 "
" 6	1 3 0	5	" Premier, 23 words.
" 6	2 3 6	7	" Defence.
" 11	3 4 8	961	" Premier.
" 11	1 8 0	2	" Defence.
" 13	2 7 3	967	" Premier, 54 words.
" 13	1 11 5	6	" account of Premier.
" 13	2 3 1	975	" Paymaster-General re Eighth Contingent.
" 16	1 15 0	6	" Premier, 40 words.
" 16	18 19 11	7	" Commandant, 194 words.
" 17	3 10 6	980	" " 36 "
" 17	1 9 9	1	" Premier.
" 17	0 8 9	2	" Defence.
" 17	0 19 7	3	" Premier.

## No. 7.—STATEMENT of ACCOUNTS—continued.

## Schedule No. 2.—Statement of Cables sent—continued.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1902.	£ s. d.		
June 18	3 13 6	7	Cable to Premier, 84 words.
" 21	2 9 0	9	" " 56
" 21	1 7 5	1000	" Commandant, 18 words.
" 21	1 8 6	1	" R. J. Seddon, London, 19 words.
" 21	5 3 10	2	" Commandant, 53 words.
" 21	4 16 0	3	" Seddon, London, 64 words.
" 25	1 5 6	4	" " 17 "
" 25	0 15 8	5	" Defence, 8 words.
" 25	1 18 8	8	" Premier 44
" 25	2 3 1	9	" Commandant, 22 words.
" 28	1 6 0	14	" " 16 "
July 1	0 19 6	1011	" " 12 "
" 7	0 14 11	7	" Premier, 17 words.
" 7	0 6 2	8	" " 7 "
" 7	1 2 9	9	" Commandant, 14 words.
" 7	1 4 0	20	" Seddon, London.
" 7	16 10 0	4	" " 220 words, <i>re</i> Ninth Contingent.
" 7	17 14 3	5	" Commandant, 218 words.
" 12	1 19 0	7	" Seddon, 26 words.
" 12	0 17 10	30	" Commandant.
" 16	1 8 11	2	" Premier, 33 words.
" 16	0 17 11	3	" " 11 "
" 17	0 16 3	5	" " 10 "
" 17	0 16 3	6	" " 10 "
" 21	1 14 2	44	" " 21 "
" 21	0 11 5	5	" " 7 "
" 22	1 6 0	8	" " 16 "
" 24	1 14 2	1054	" Defence, 21 "
" 24	2 2 0	5	" Premier, 48 "
" 30	0 11 5	70	" " 7 "
" 30	2 13 8	80	" Commandant, 33 words.
" 30	1 0 8	1	" Major Andrew, Albany.
" 30	2 7 1	4	" Paymaster-General, 29 words.
Aug. 7	2 2 0	1101	" Premier, 48 words.
" 19	1 2 9	15	" " 26 "
" 21	0 10 6	9	" " 12 "
" 21	1 12 6	1120	" Defence, 20 "
" 22	1 3 8	2	" Premier, 27 "
" 22	1 17 5	3	" Defence, 23 "
" 22	1 11 2	4	" " 19 "
Sept. 1	3 19 8	37	" Premier, 91 "
" 15	4 18 0	9	" " 112 "
" 15	0 18 5	40	" " 21 " (1/9/1902).
" 15	0 11 5	1	" " 13 " (5/9/1902).
" 15	0 9 7	2	" " 10 " (8/9/1902).
" 25	2 18 6	57	" " 36 "
Oct. 10	1 6 0	81	" " "
" 10	0 15 0	2	" " "
" 17	0 17 11	4	" Commandant, 11 words.
" 17	1 14 1	5	" Premier, 21 words.
" 17	1 12 6	6	" " 20 "
" 28	0 9 9	92	" Defence, <i>re</i> Fitzroy.
" 28	2 5 6	1193	" " <i>re</i> Lieutenant Jack.
" 28	1 14 2	4	" " "
Nov. 18	1 1 2	1213	" Premier, 13 words.
Dec. 19	0 11 4	42	" Defence, 7 "
" 19	1 1 2	3	" Paymaster-General, 13 words.
" 29	0 8 2	7	" Premier.
1903.			
Jan. 5	1 7 8	9	" Sir J. G. Ward.
" 5	2 2 3	1250	" Premier.
" 8	10 4 9	1	" " "
" 28	2 15 3	4	" " "
Feb. 13	1 2 9	1266	" " "

No. 7.—STATEMENT of ACCOUNTS—*continued.**Schedule No. 2.—Statement of Cables sent—continued.*

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1903.	£ s. d.		
Feb. 13 ...	1 4 5	7	Cable to Defence.
" 24 ...	1 12 6	70	" Premier.
March 13 ...	0 9 9	3	" "
" 13 ...	2 7 6	4	" Agent-General.
" 18 ...	1 0 7	7	" Premier.
April 11 ...	1 6 0	81	" "
June 9 ...	1 0 0	7	" Agent-General.
July 15 ...	1 9 3	91	" "
Aug. 20 ...	0 9 9	3	" Premier.
" 20 ...	1 2 9	4	" "
	449 15 1		

There is a sum of £110 13s. 7d. in "Deposits, Miscellaneous," Voucher 123,191, of 1901-2, which was recovered by Major Pilcher and can now be transferred to help meet the expenditure.

A further sum of £9 13s. 7d. was also refunded to Major Pilcher, and credited to "Deposits, Miscellaneous," 4th June, 1904.

*Schedule No. 3.*

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1900.	£ s. d.		
July 25 ...	4 0 0	6/7	Comforts to two troopers, New South Wales Contingent.
Aug. 28 ...	2 19 0	20	Freight paid on Captain Fulton's luggage.
Dec. 24 ...	1 4 9	224	Freight on Colonel Francis's box.
" 24 ...	2 8 2	216	Christmas comforts to invalids, per Sergeant Clark.
1901.			
Feb. 11 ...	5 0 0	299	Paid Nursing Sister Hay, comforts for invalids.
May 31 ...	10 0 0	354	" "
	25 11 11		

*Schedule No. 4.—Advances made and not recovered.*

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1901.	£ s. d.		
Oct. 31 ...	10 0 0	...	Advance, Lieutenant Lewin, Third Contingent. Demands have been made at various times, but amount has not yet been refunded.
Nov. 30 ...	3 12 0	602	Advance, Lieutenant Lindsay, to pay Mackenzie's account. This amount appears to be irrecoverable.
June 30 ...	1 0 0	95	Advance 1602, Trooper Aitken. Appears irrecoverable.
1902.			
April 9 ...	10 0 0	810	Advance 1691, J. M. Turnbull, Fifth and Seventh Contingents. Amount appears to be irrecoverable.
May 1 ...	2 0 0	860	Advance 3810, Howard, Sixth Contingent. Appears to be irrecoverable.
" 9 ...	3 0 0	890	Advance 3381, Josephson, Sixth Contingent. Appears irrecoverable.



No. 7.—STATEMENT of ACCOUNTS—*continued.*Schedule No. 4.—*Advances made and not recovered—continued.*

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1902.	£ s. d.		
May 14	0 14 0	899	Advance, Lieutenant Gwatkins, Eighth Contingent. Appears irrecoverable.
" 28	2 7 6	941	Advance, Lieutenant Gwatkins, Eighth Contingent. Appears irrecoverable.
June 5	1 10 0	968	Colonel Porter, cab-hire and cable. Appears irrecoverable.
" 5	3 16 0	963	Lieutenant H. Franks, Ninth Contingent. Appears irrecoverable.
July 7	2 0 0	1022	2304, Corporal Kent Johnston. Appears irrecoverable.
" 23	3 0 0	1053	H. P. Gandy, Canadian Scouts. Irrecoverable.
" 25	10 0 0	1067	7061, Trooper Keppel, Ninth Contingent. Irrecoverable.
Aug. 11	0 10 0	1092	6313, Trooper Bowles, Eighth Contingent. Irrecoverable.
" 14	1 17 6	1100	Lieutenant Page, cable to Colchester. Cannot be identified.
" 14	0 13 6	1109	Lieutenant Page, cable to Colchester. Cannot be identified.
Sept. 22	2 2 0	1147	Colonel Porter, paid for photos of contingent.
Oct. 17	2 0 0	1187	4721, Farrier-Major Simpson. Appears irrecoverable.
" 30	3 0 0	1246	H. P. Gandy, Canadian Scouts. Appears irrecoverable.
" 30	4 9 1	...	Captain Todd, advances, £79 9s. 1d.; refunds, £75. Appears irrecoverable.
1903.			
March 13	4 0 0	1275	H. McDonagh, advance against pension. Irrecoverable; man dead.
April 1	1 0 0	1280	Ditto.
	72 11 7		

All accounts of above-named were squared up before the above debits were entered.

Schedule No. 5.—*Expenses Sixth and Seventh Contingents.*

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1901.	£ s. d.		
Nov. 30	33 6 8	603	8,000 penny stamps.
" 30	4 5 8	604/8	Harbour Board expenses <i>re</i> equipment.
" 30	8 5 0	609A	Half premium and stamp insurance on ditto.
" 30	1 5 0	605	Hire of coolies, handling equipment.
" 30	10 0 0	607	Expenses Trooper Fabian <i>re</i> Christmas cards.
" 30	8 5 0	606	Half premium insurance on equipment.
" 30	7 0 0	617	Rent of baggage-room, two months.
Dec. 1	16 13 4	648	4,000 penny stamps.
" 1	10 0 0	649	Expenses Trooper Boddington <i>re</i> Christmas cards.
" 1	1 13 3	650	Casting die for Sixth and Seventh Contingents.
" 1	7 0 0	651/2	Rent of baggage-room.
" 20	38 1 6	668	Tobacco for Sixth and Seventh Contingents.
" 20	1 9 0	671	Stationery for ditto.
" 28	6 6 0	782	Fruit, wines, &c., on departure.
April 2	25 0 0	792	Memorial-cards.
" 2	257 0 0	794	Maps, J. H. Robinson and Co.
" 5	65 3 0	797	W. Richards and Co., stationery.
Oct. 17	2 0 0	1188	Books and periodicals.
" 27	2 1 10	1215	Shipping and dock charges.
" 27	0 1 9	1136	Exchange on cheque.
" 27	1 11 3	1217	Stationery and books.
	506 8 3		

## No. 7.—STATEMENT of ACCOUNTS—continued.

## Schedule 6.—Coronation Contingent Expenses.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1902.			
May 21 ...	£ s. d. 5 0 0	926	Cabs, telegrams, and petties <i>re</i> Premier's visit.
" 24 ...	5 0 0	914	" " " "
" 28 ...	10 0 0	932	" " " "
" 30 ...	4 9 5	944	Cable to Acting-Premier on account Mr. Seddon.
June 6 ...	7 16 9	958	Stamps for special list of papers posted on account Premier.
		9	
		960	
" 13 ...	1 0 0	9	Cab-hire for Premier to s.s. "Saxon."
	0 7 0	970	28 <i>Cape Times</i> weeklies to ditto.
	33 13 2		

## Schedule 7.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
...	£ s. d. 34 2 4	262	Balance of pay due Lieutenant Hovell, First New Zealand Contingent, paid to his credit by Major Pilcher under instructions from Defence Department, New Zealand.

*Approximate Cost of Paper.*—Preparation, not given; printing (1,450 copies), £9 6s. 6d.

By Authority: JOHN MACKAY, Government Printer, Wellington.—1906.

Price 6d.]