

	£	s.	d.	£	s.	d.	
Brought forward				2,606	4	7	
<i>Lands and Survey Department.</i>							
Zoricich, J.—Wages, period 21–23 December, 1916 (receipts lost) ..	1	5	0				
Kriokovich, P.—Wages, period 21–23 December, 1916 (receipts lost) ..	1	5	0				
Celabo, J.—Wages, period 18–23 December, 1916 (receipts lost) ..	2	5	0				
					4	15	0
<i>Labour Department.</i>							
Dobbie, I. V. A.—War bonus (no signature)					3	15	0
<i>Marine Department.</i>							
Stenhouse, Captain J. E.—Wages of two men, board and other travelling-expenses (receipts not obtained)					127	11	6
<i>National Provident Fund.</i>							
Robb, R.—Hotel expenses (receipt lost)					0	6	6
<i>Public Health Department.</i>							
Truby King, Dr. F.—Travelling-expenses, Plunket Society	4	13	6				
Burton, C. J.—Expenses Plumbers' Board Examination (original lost) ..	4	4	3				
Hicks, P. L., and others—Original vouchers lost	30	0	0				
					38	17	9
<i>Public Works Department.</i>							
Whitaker Bros.—Refund expense of ready reckoner (original voucher lost)	0	16	6				
Hansford, Mills, and Hardie—Progress-payment 14 on Parliament Buildings contract (original voucher lost)	1,204	0	0				
Sanders Bros.—Progress-payment 1, Government Printing Office (original voucher lost)	98	0	0				
Chote, W. A.—Cement (original voucher lost)	1	16	9				
Keir, J.—Carting (original voucher lost)	21	11	3				
Keir, J.—Bricks (original voucher lost)	8	3	6				
Nash and Coombe—Advertising (original voucher lost)	0	12	6				
Keir, J.—Cartage (original voucher lost)	12	5	6				
Herbert Hill and Co.—Chimney-pots (original voucher lost)	7	10	0				
Mexted, E.—Cartage (original voucher lost)	14	1	6				
Knight, H. H.—Progress-payment 10, Porirua Mental Hospital (original voucher lost)	200	0	0				
Gamman and Co., G. A.—Timber (original voucher lost)	115	11	8				
King Bros.—Gravel, Porirua Mental Hospital (original voucher lost) ..	30	2	0				
Lister, Barton, McLeod, Edwards, Palmer, Edwards—Salaries (original lost)	33	15	0				
Hight, H. A.—Salaries (original lost)	3	7	11				
Wright, T. W.—Salaries (original lost)	8	12	0				
Marshall—Difference between Defence and departmental pay (receipt lost)	0	10	2				
Whitmore, E.—Travelling-expenses (receipt lost)	0	10	0				
Barrington, C. E.—Car-hire (receipt not obtained)	0	17	6				
Newton, J.—Timber (original lost)	6	15	3				
MacKenzie, J. S.—Refund, hospital expenses, Ohakune (receipts not obtained)	36	18	6				
					1,805	17	6
<i>Police Department.</i>							
Wright, A. H.—Travelling-expenses, meals, and hotel expenses (receipts lost)					10	10	0
<i>Railway Department.</i>							
Timlin, P. J.—Travelling-expenses on transfer Napier-Taumarunui (receipt not obtained)					1	1	0
<i>Tourist Department.</i>							
Grave, W. G.—Hotel expenses (receipt not obtained)					2	5	0
Total					£4,601	3	10