

SCHEDULE OF IMPERFECT VOUCHERS PASSED BY AUDIT OFFICE UNDER AUTHORITY BY SECTION 69,
PUBLIC REVENUES ACT, 1916.

1. Receipts not obtained.
2. Impossible to obtain receipts.
3. Receipts lost and could not be replaced.

| Name. | Particulars. | Amount. | Total. |
|--|--|--------------|---------|
| <i>Agriculture, Industries, and Commerce Department.</i> | | | |
| | | £ s. d. | £ s. d. |
| Dalgety and Co. | Hotel expenses, valuing experimental farm | 1 8 16 0 | |
| Maston, A. | Expenses Cheese Conference | 1 17 18 0 | |
| Murdoch, J. B. | " | 1 3 16 6 | |
| Jewell, W. | " | 1 2 17 0 | |
| Rauwai Co-operative Dairy Company | " | 1 11 5 0 | |
| Allen, E. | " | 1 7 18 7 | |
| Shirtcliffe, A. | Expenses travelling with Board of Trade | 1 1 17 4 | |
| Clifton, E. | Taxi-hire in America; gratuities, s.s. "Niagara" | 1 7 7 3 | |
| Griffith, J. A. | Salary, officer with N.Z. Expeditionary Force | 1 3 7 1 | |
| Hammill, W. J. | Sleeping-berth, Standard Footwear Conference | 1 1 3 6 | |
| | | | 66 6 3 |
| <i>Defence Department.</i> | | | |
| Rhodes, C. | Motor-hire and sleeping-berth | 1 0 18 9 | |
| Cooper, F. | Travelling-expenses, National Efficiency Board | 1 25 13 10 | |
| Fenwick, .., Lieut.-Colonel | Expenses of messenger, London | 1 0 8 0 | |
| Chisholm, P., Lieutenant | Green-groceries for N.Z. Expeditionary Force | 1 6 6 6 | |
| Frostick, J. A. | Porterage, &c., National Efficiency Board | 1 1 13 6 | |
| Kirkcaldie and Stains | Cables re military hospital supplies | 1 5 12 0 | |
| Chisholm, P., Lieutenant | Vegetables, Convalescent Home, Brighton | 1 1 19 0 | |
| Ryan, W. C. | Travelling-expenses | 1 0 15 9 | |
| Gillies, A. W. | Travelling-expenses; launch-hire | 1 1 12 6 | |
| Ullathorne, Hartridge, and Co. | Equipment for N.Z. Expeditionary Force | 1 243 3 9 | |
| Lawry, R. A. R., Lieutenant | Refund of amount paid for postage-stamps, &c. | 1 2 14 6 | |
| Ullathorne, Hartridge, and Co. | Material for N.Z. Expeditionary Force boot-repair | 1 228 13 1 | |
| Savage, B. F. C. | Motor-car conveying epidemic patients | 1 15 10 0 | |
| Boyd, Dr. J. R. | Expenses, Sydney, in charge of patients | 1 5 2 0 | |
| Wemyss and Co. | Insurance on cotton-duck | 1 50 15 0 | |
| Ullathorne, Hartridge, and Co. | War risk on heel-tips and nails for N.Z. Expeditionary Force equipment | 1 42 0 0 | |
| India Office (per Bank of England) | Expenses incurred in connection with N.Z. transports | 1 2,901 6 11 | |
| Ullathorne, Hartridge, and Co. | Insurance for equipment, N.Z. Expeditionary Force | 1 115 19 7 | |
| Court, S. W. | Car-hire, Medical Board | 1 0 7 6 | |
| Beale, J. B., Captain | Taxi-hire | 1 1 7 6 | |
| Keir, J., and Co. | Freight | 1 3 9 0 | |
| McLaughlin, W., Corporal | Expenses searching for deserters | 1 1 0 0 | |
| May, H., Lance-Corporal | " | 1 1 0 0 | |
| Cunningham, W. H., Lieut.-Colonel | Expenses of picquet, Colon | 1 1 19 4 | |
| Willis, I., Sister | Transport expenses | 1 1 7 6 | |
| Duggan, J., Lieutenant | Luggage, London | 1 0 10 0 | |
| Johnstone, C. | Travelling-expenses | 1 3 0 0 | |
| Wemyss, R. | Insurance on duck for denims | 2 113 8 0 | |
| Myers, B., Lieut.-Colonel | Food supplied to patients travelling Walton-Devonport | 2 1 1 0 | |
| Wemyss and Co. | War-risk insurance on cotton-duck | 2 63 14 0 | |
| Jack, J. W. | Dragging car out of sand | 2 0 15 0 | |
| Indian Government | Amounts advanced to N.Z. Expeditionary Force | 2 22 3 2 | |
| Egyptian Railways | Transport in Egypt | 3 22 17 8 | |
| Post Office Account | Allotment warrants | 3 7 12 0 | |
| " | " | 3 6 4 0 | |
| " | " | 3 2 0 9 | |
| Perry and Sons | Refund of advance for pay of transport crew | 3 26 13 4 | |
| High Commissioner's Imprest Account, 15/1/18 | Allotments and allowances of N.Z. Expeditionary Force sunk on s.s. "Andania" by enemy action | 3 834 13 5 | |
| Casey, J. | Painting and washing on "Mokoia" (receipt lost on s.s. "Andania") | 3 126 7 0 | |
| Bethell, Gwyn, and Co. | Water for H.M.N.Z. s.s. "Marama" (receipts lost on s.s. "Andania") | 3 9 19 6 | |
| Vickers and Sons | Oil for H.M.N.Z. s.s. "Marama" (receipts lost on s.s. "Andania") | 3 26 14 6 | |
| Mann, George, and Co. | Coal for "Ulimaroa" (receipts lost on s.s. "Andania") | 3 3,460 7 0 | |
| " | Coal for "Maheno" (receipts lost on s.s. "Andania") | 3 452 5 0 | |
| Controller of Accounts, G.P.O., Wellington | Clothing order | 3 1 10 0 | |