

SCHEDULE OF IMPERFECT VOUCHERS PASSED, ETC.—*continued.*

Name.	Particulars.	No.	Amount.	Total Amount.
<i>Public Health Department.</i>				
Holder, F. N.	Coach fares	1	£ s. d. 0 10 0	£ s. d.
Russell, G. G., Dr.	Medical officer to stranded New-Zealanders, Sydney	2	5 0 0	
Hitchings, L.	Expenses, influenza epidemic, cars, &c. ..	2	10 0 0	15 10 0
<i>Police Department.</i>				
Dawson, J.	Police detection, anti-treating regulations	3	2 3 6	2 3 6
<i>Prisons Department.</i>				
Jeffrys, F. R.	Two sleeping-berths	1	1 3 6	1 3 6
<i>Public Works Department.</i>				
Hinton, J. W.	Hotel expenses on transfer	1	6 16 0	
Kepple, G. W.	Steamer fare and taxi-hire	3	1 10 0	
McNamara, W.	Steamer fare	1	1 1 0	9 7 0
<i>Public Service Commissioner's Office.</i>				
King, A. J.	Steamer fare	1	1 1 0	
Smith, G. C.	Travelling-expenses	1	2 9 6	3 10 6
<i>Tourist Department.</i>				
Roberts, J. E.	Expenses in connection with repairs to departmental steamer	1	2 9 1	
Withey, G. H.	Receipt for war bonus (unobtainable) ..	2	2 14 10	
McGavock, J., and others.. ..	Receipt for wages lost	3	9 5 0	
Church, R. T.	Receipt for travelling-expenses lost ..	3	2 0 0	16 8 11
<i>Treasury Department.</i>				
Treasury Cashier	Imprest Account, Inscribed Stock dividend warrant	3	6 15 0	
Post and Telegraph Department	Imprest Account interest coupons paid by Department and lost	3	9 0 0	15 15 0
<i>Valuation Department.</i>				
Coutts, H. J. C.	Upkeep of Maori guide in remote places ..	3	4 0 0	4 0 0
Total				£1,164 15 2

SCHEDULE OF VOUCHERS PASSED UNDER SECTION 70 OF THE PUBLIC REVENUES ACT, 1910 (DEFECTIVE
IN RESPECT TO CERTIFICATE OR OTHER PARTICULARS).

Name.	Particulars.	Amount.	Total Amount.
	<i>Defence Department.</i>		
Midland Railway Company, London	Transport New Zealand troops (warrants missing)	£ s. d. 41 5 6	£ s. d.
Phelan, P. D.	Meals and accommodation (details not available)	2 11 0	
Union Steamship Company	No order for fares issued to men on final leave . .	4 1 0	
"	List of names of returned soldiers not supplied to company travelling between Wellington and Lyttelton	344 0 6	
"	Steamer orders (cannot be traced)	8 9 0	
War Office, London	Supplies issued to New Zealand Hospital at Port Said (papers lost on s.s. "Marquette")	1,055 4 11	
Jeffreys, J.	Duplicate receipts obtained for goods received . .	52 5 6	
Cooke, M.	Original orders lost and unable to obtain duplicates	11 16 6	
Egyptian States Railway	Bills and warrants missing (orders cannot be traced)	382 9 6	1,902 3 5
	<i>Education Department.</i>		
Post and Telegraph Department	Boarding-out order (cannot be traced)	0 12 10	0 12 10
	<i>Justice Department.</i>		
Crooke, A.	Motor fare, attending Court, Opunake	1 2 6	1 2 6
	<i>Post and Telegraph Department.</i>		
Neale, A.	Board and lodging for linesmen (particulars missing)	71 6 0	71 6 0
	<i>Public Health Department.</i>		
Vere, Hunt T., Dr.	List of repairs to motor-car during influenza epidemic (unobtainable)	27 8 0	27 8 0
Total			£2,002 12 9