

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

Department and Particulars.	Reason.	Amount.	Total Amount.
Housing			
Goods and services	Vouchers lost	£ s. d. 3,090 1 1	£ s. d.
Publications	Voucher lost	0 16 11	
Salaries and wages	Vouchers lost	5,063 7 4	8,154 5 4
Industries and Commerce (includes Ministry of Supply)			
Imprest payments	Receipts lost	194 10 1	
Petty expenses, Eastern Group Supply	Receipts not obtained	34 6 10	
Petty expenses, Price Control	Receipts not obtained	3 13 9	
Postages	Receipts unobtainable	3 0 5	
Publications	Receipts unobtainable	7 17 8	
Salaries	Receipts not obtained	15 12 6	
Salaries, Washington Supply Mission	Receipts lost	387 18 1	
Travelling-expenses	Receipts not obtained	50 6 0	
Travelling-expenses of officers overseas	Receipts not obtained	78 19 1	776 4 5
Internal Affairs			
Freight charges	Receipt unobtainable	9 6 9	
Goods and services	Receipt not obtained	2 3 0	
Publications	Receipt unobtainable	2 15 5	
Refund of expenses : Aid to Britain	Receipts unobtainable	9 2 0	
Refund of expenses : assistance to stranded New Zealander	Receipt unobtainable	61 13 6	
Travelling-expenses	Receipts not obtained	41 17 6	
Travelling-expenses of officers travelling overseas	Receipts not obtained	209 8 9	336 6 11
Island Territories			
Post and Telegraph services	Voucher lost	251 1 1	
Salaries	Vouchers lost	372 2 2	
Travelling-expenses	Receipts not obtained	17 0 0	640 3 3
Justice and Prisons			
Prisoners' earnings	Receipt unobtainable	5 0 0	
Travelling-expenses	Receipts not obtained	7 0 11	12 0 11
Labour and Employment			
Travelling-expenses	Receipts not obtained	18 0 0	
Travelling-expenses of officers travelling overseas	Receipts not obtained	88 0 3	106 0 3
Land and Income Tax			
Salaries	Voucher lost	42 0 5	
Travelling-expenses	Receipts not obtained	11 10 6	53 10 11
Lands and Survey			
Wages	Vouchers lost	22 12 0	22 12 0
Maori Affairs			
Toll calls	Receipts unobtainable	4 19 0	
Travelling-expenses	Receipts not obtainable	40 1 0	45 0 0