

## (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. |
|-------------------------------------------------------------|-------------------------------|----------|---------------|
| <b>Marine</b>                                               |                               | £ s. d.  | £ s. d.       |
| Toll calls .. .. .                                          | Receipts unobtainable .. .. . | 0 7 8    |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 19 6 0   |               |
| Wages .. .. .                                               | Receipt not obtained .. .. .  | 12 17 4  | 32 11 0       |
| <b>Mines</b>                                                |                               |          |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 13 19 10 |               |
| Wages .. .. .                                               | Receipt not obtained .. .. .  | 2 0 0    | 15 19 10      |
| <b>Ministry of Works</b>                                    |                               |          |               |
| Goods and services .. .. .                                  | Vouchers lost .. .. .         | 33 1 4   |               |
| Publications .. .. .                                        | Receipts unobtainable .. .. . | 2 8 7    |               |
| Salaries .. .. .                                            | Receipts lost .. .. .         | 18 17 2  |               |
| Toll calls .. .. .                                          | Receipt destroyed .. .. .     | 18 4     |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 91 3 9   |               |
| Travelling-expenses of officers travelling overseas .. .. . | Receipts not obtained .. .. . | 136 2 7  | 282 11 9      |
| <b>Navy</b>                                                 |                               |          |               |
| Goods and services .. .. .                                  | Vouchers lost .. .. .         | 77 4 8   |               |
| Overtime .. .. .                                            | Receipt lost .. .. .          | 22 6 0   |               |
| Pay and allowances .. .. .                                  | Vouchers lost .. .. .         | 254 15 0 |               |
| Ship's mess account .. .. .                                 | Receipts lost .. .. .         | 12 11 9  | 366 17 5      |
| <b>Police</b>                                               |                               |          |               |
| Gaming and Licensing Acts enforcement .. .. .               | Receipts unobtainable .. .. . | 105 16 1 | 105 16 1      |
| <b>Post and Telegraph</b>                                   |                               |          |               |
| Publications .. .. .                                        | Receipts unobtainable .. .. . | 25 6 3   |               |
| Travelling-expenses .. .. .                                 | Receipts unobtainable .. .. . | 33 17 11 |               |
| Travelling-expenses of officers travelling overseas .. .. . | Receipts not obtained .. .. . | 139 5 3  |               |
| Wages .. .. .                                               | Voucher lost .. .. .          | 44 17 0  | 243 6 5       |
| <b>Prime Minister</b>                                       |                               |          |               |
| Publications .. .. .                                        | Receipt unobtainable .. .. .  | 3 2 1    |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 12 19 0  | 16 1 1        |
| <b>Public Trust</b>                                         |                               |          |               |
| Distribution of estates .. .. .                             | Receipts unobtainable .. .. . | 272 18 3 |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 9 12 0   | 282 10 3      |
| <b>Railways</b>                                             |                               |          |               |
| Commission on letter of credit .. .. .                      | Receipt unobtainable .. .. .  | 1 2 11   |               |
| Travelling-expenses .. .. .                                 | Receipt not obtained .. .. .  | 3 19 0   | 5 1 11        |
| <b>Rehabilitation</b>                                       |                               |          |               |
| Educational assistance : purchase of text-books .. .. .     | Receipts not obtained .. .. . | 16 6 9   |               |
| Farm training subsidy .. .. .                               | Receipts unobtainable .. .. . | 40 11 0  |               |
| Salaries .. .. .                                            | Vouchers lost .. .. .         | 23 16 10 |               |
| Travelling-expenses .. .. .                                 | Receipts not obtained .. .. . | 91 6 10  |               |
| War gratuity discount .. .. .                               | Receipts not obtained .. .. . | 6 3 8    | 178 5 1       |