

SCHEDULE OF IMPERFECT VOUCHERS PASSED BY AUDIT OFFICE, ETC.—continued.

Name.	Particulars.	Amount.	Total.
<i>Defence Department—continued.</i>			
Commercial Cable Company ..	Cables to Wellington (receipts lost on s.s. "Andania") ..	3 194 4 4	£ s. d.
Vacuum Oil Company ..	Kerosene (receipts lost on s.s. "Andania") ..	3 0 11 0	£ s. d.
Meddings, W. H. ..	Advance to troops H.M.N.Z.T. 79 (receipts lost on "Mongolia") ..	3 857 3 0	£ s. d.
Johnstone, W. ..	Travelling-expenses ..	3 13 14 0	£ s. d.
Corliss, P. S. ..	Salary ..	3 12 13 10	£ s. d.
Tegnor, E. ..	" ..	3 11 17 2	£ s. d.
H.M. Board of Trade ..	Meat for "Ulimaroa" ..	3 794 17 10	£ s. d.
			10,728 0 3
<i>Education Department.</i>			
Pryor, E. A. ..	Travelling-expenses, dressing, &c. ..	1 1 18 3	1 18 3
<i>Internal Affairs Department.</i>			
Maclaurin, J. S. ..	Travelling-expenses, car-hire ..	1 14 5 11	
Furby, F. W. ..	Travelling-expenses, hotel ..	2 1 10 0	
Beck, J. A. ..	Salary ..	2 6 5 10	
Barnes, E. C. ..	" ..	3 7 12 0	
Beswick and 21 others ..	Superannuation (vouchers lost on s.s. "Andania") ..	3 353 3 6	
High Commissioner's Imprest Account	Miscellaneous expenditures, for which the vouchers were lost on s.s. "Andania" ..	3 1,555 8 2	1,938 5 5
<i>Legislative Department.</i>			
Ngata, A. T., Hon. ..	Expenses coming to session—buggy ..	1 7 10 0	
Fisher, J., Hon. ..	Motor-hire ..	1 0 18 0	
Ngata, A. T., Hon. ..	Coach fare (epidemic adjournment) ..	1 9 12 0	18 0 0
<i>* Labour Department.</i>			
Triggs, J. R. (deceased) ..	Salary ..	41 13 4	41 13 4
<i>Lands and Deeds Department.</i>			
Johnston, W. ..	Excess on luggage ..	1 0 8 6	0 8 6
<i>Land for Settlements Department.</i>			
Batty, J. ..	Hotel and other expenses ..	1 3 14 6	3 14 6
<i>Marine and Inspection of Machinery Department.</i>			
Johnston, S. N. ..	Travelling-expenses ..	1 2 10 0	
Bollans, J. ..	Motor-car ..	2 0 7 6	2 17 6
<i>Mental Hospitals Department.</i>			
Galloway, J. M. ..	Motor-hire ..	1 4 4 6	
Weeks, T. E. ..	Salary ..	1 5 4 2	
Chilman, R. J. ..	" ..	1 5 18 1	
Casemore, A. ..	" ..	1 4 3 1	
Hodgson, R. G., and others ..	Salaries ..	3 145 6 3	
Gribben, L. H., Lieutenant ..	" ..	3 26 17 11	
King, Dr. F. T. ..	Wages ..	3 6 14 0	198 8 0
<i>Mines Department.</i>			
Dixon, — ..	Expenses, Coal-miners' Conference ..	1 7 17 0	
Dawgray, J. ..	" ..	1 8 17 0	
Arbuckle, J. ..	" ..	1 7 3 6	
O'Brien, J. ..	" ..	1 5 2 6	
Bromilau, W. ..	" ..	1 7 17 0	
Coppersmith, H. ..	" ..	1 7 17 0	
McBride, J. ..	" ..	1 8 17 0	
Hall, W. ..	Wages, J. Fitzpatrick ..	1 1 3 3	
Grey Valley Central Committee, Runanga	Car-hire, occasion coal strike ..	1 49 7 0	
Jude, J. ..	Hotel expenses; drilling demonstration ..	1 6 10 0	
Norcott, T. ..	" ..	1 16 0 0	
Smale, F. E. ..	Salary ..	3 5 7 7	131 18 10
<i>Native Department.</i>			
Turei, P. ..	Travelling-expenses, buggy-hire, &c. ..	1 4 5 0	4 5 0
<i>Public Health Department.</i>			
Henley, E. A. W. ..	Travelling-expenses, car-hire ..	1 2 0 6	
Orr, S. Robertson, Rev. ..	Amounts paid on account of epidemic ..	1 20 0 0	22 0 6