

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

Name.	Particulars.	Amount.	Total.
<i>Public Works Department.</i>			
Ngata, A. T., Hon.	Expenses of furnishing Advisory Committee, Wellington	3	£ s. d. 2 2 0
<i>Railway Department.</i>			
Blackball Coal Company (Limited) ..	Amount due advances in Egypt	1	284 11 6
Wilkinson, A. G.	Cab-hire	1	0 6 6
Dawson, W. M.	Transfer expenses	1	7 10 0
Barr, John	Relieving	1	0 15 6
Pria, F. A.	"	1	1 12 6
			294 16 0
<i>Stamp Duties Department.</i>			
Haigh, J. S. B.	Salary	3	2 15 7
<i>Tourist and Health Resorts Department.</i>			
Barr, J. H.	Petty cash	2	2 17 0
Cunningham, C. G.	Salary	3	7 10 0
Parmenter, S. (deceased)	"	3	12 0 0
			22 7 0
Total			£13,479 16 11

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.
<i>Defence Department.</i>			
Midland Railway Company, London	Warrants missing, transport, N.Z. Expeditionary Force	25 4 11	£ s. d. £ s. d.
Salo, J. B., Major (deceased) ..	Medical examination, N.Z. Expeditionary Force (particulars not available as to ailments)	100 17 6	126 2 5
Total			£126 2 5