

1919.
NEW ZEALAND.

WAR EXPENSES ACCOUNT.

DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE WAR
TO THE 31ST MARCH, 1919.

Laid on the Table of the House of Representatives by Leave.

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919.

Particulars.	Expenditure.					
<i>Expenditure under Section 8 of the Public Revenues Amendment Act, 1914 (War Purposes).</i>						
Advertising, printing, office equipment, &c.	£	s.	d.	£	s.	d.
Office expenses						
Samoa	22	8	3			
Egypt	951	17	3			
London	13,209	1	8			
New Zealand	53,318	12	4			
				67,501	19	6
Advertising—						
Samoa	91	3	2			
Egypt	17	14	8			
London	985	17	8			
New Zealand	9,965	16	2			
				11,060	11	8
Printing and stationery—						
Samoa	67	19	7			
Egypt	2,807	12	11			
London	10,711	8	5			
New Zealand	57,003	1	9			
				70,590	2	8
Office equipment						
Samoa	71	10	6			
Egypt	104	8	11			
London	1,465	17	0			
New Zealand	8,889	6	4			
				10,531	2	9
Cost of services rendered by Postal Department in connection with payments of allotments in New Zealand	..			23,536	6	2
Half-cost of expenses in connection with the raising and distribution of relief funds	..			5,036	18	3
Preparation of war records and history	..			1,209	11	11
				189,466	12	11
Less credits	..			11,296	12	9
				178,170	0	2

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—*continued*.

Particulars.	Expenditure.								
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>									
Allowances to wives of Imperial soldiers and Reservists and members of Motor-boat Patrol resident in New Zealand—									
Imperial soldiers and Reservists ..	10,983	15	3						
Motor-boat Patrol	9,366	6	6						
				20,350	1	9			
Less credits				401	6	9			
							19,948	15	0
Camps, expenses of (including concentrating)—									
Main Body and Reinforcements—									
Expenses of New Zealand Forces abroad—									
United Kingdom, Egypt, &c... ..	192,603	3	8						
Samoa	9,097	19	0						
				201,701	2	8			
Camps in New Zealand—General expenses—									
Narrow Neck	22,182	9	10						
Trentham	205,203	3	8						
Featherston	270,959	15	11						
Tunnelling Corps	583	19	2						
				498,929	8	7			
Other general expenses, including Main Body camps, Awapuni, Rangiotu, Waikanae, and other temporary camps				142,228	5	4			
				842,858	16	7			
Less credits				27,739	10	4			
							815,119	6	3
Canteens on transports (see Appendix) ..				121,382	18	6			
Less credits				137,757	11	3			
							Cr. 16,374	12	9
Clerical assistance—									
Expeditionary Pay Branch	142,081	6	11						
Records Branch	67,389	7	7						
Headquarters and District Headquarters	133,360	13	4						
Overtime	8,805	13	10						
Audit Office	23,191	1	2						
United Kingdom	24,320	5	4						
				399,148	8	2			
Less credits				4,985	3	7			
							394,163	4	7
Commissions of Inquiry, &c.—									
Defence stores	18	14	6						
Trentham Camp	1,150	13	10						
Lieutenant A. H. Grierson	24	2	3						
Motuihi	369	13	2						
Thacker inquiry	99	0	8						
Jugo-Slav (Alien Service Branch) ..	1,359	17	0						
Defence Expenditure Commission ..	3,671	10	8						
Wanganui Detention Barracks	122	18	0						
Somes Island	35	9	6						
Influenza—Narrow Neck Camp	27	8	1						
Lieutenant Crampton's Court-martial..	68	19	0						
				6,948	6	8			
Less credits				152	16	6			
							6,795	10	2

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—*continued*.

Particulars.	Expenditure.			
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>	£	s.	d.	£
Discharged Soldiers' Information Department—Expenses and Grants—				
Fares of men travelling to take employment	904	13	9	
Salaries	7,668	15	10	
Office expenses	3,034	19	3	
Printing and stationery	869	13	6	
Postage, &c.	796	17	2	
Motor-hire, &c.	221	7	7	
Office equipment	97	0	0	
Tuition and lodging-allowance	4,851	16	3	
Subsidized wages	2,228	6	2	
Less credits				20,673 9 6 50 17 0
Distribution of war news and casualty lists in New Zealand				20,622 12 6
Donations refunded and transferred ..				423,188 0 0
Equipment (including purchase of boots, clothing, G.S. wagons, ammunition-carts, &c.)—				2,759 14 3
Samoa	10,135	0	2	
Egypt	147,442	17	0	
United Kingdom	1,391,200	8	3	
New Zealand	2,939,339	14	8	
Other places, &c.	1,274	2	2	
Less credits				4,489,392 2 3 137,751 18 4
Forage—				4,351,640 3 11
Samoa	108,270	19	9	
Egypt	205,201	7	10	
New Zealand	207,822	7	6	
United Kingdom	28,595	13	11	
Less credits				549,890 9 0 143,924 0 0
Freight on Great Britain and Belgian relief produce				405,966 9 0
Grants to New Zealand War Association for assistance to fit men on leave in England				656 16 11
Grants to regimental funds—				4,500 0 0
3rd New Zealand Rifle Brigade ..	1,000	0	0	
2nd New Zealand Infantry Brigade ..	1,000	0	0	
4th New Zealand Infantry Brigade ..	1,000	0	0	
New Zealand Medical Corps ..	141	0	0	
Divisional Signal Corps ..	60	0	0	
Army Service Corps ..	109	0	0	
Field Troop Engineers ..	41	0	0	
Field Artillery Brigade ..	329	10	0	
Mounted Signal Troop ..	18	10	0	
Less credits				3,699 0 0
Grants to soldiers' hostels—				3,699 0 0
New Zealand	1,397	13	10	
England	15,930	0	0	
Less credits				17,327 13 10 50 0 0
				17,277 13 10

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—continued.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>						
Half-cost of reinsurance of death benefits of members of friendly societies serving with the Expeditionary Force						7,422 9 5
Home defence (forts, harbour patrols, examination of steamers, guarding cables, wireless stations, railway picquets, &c.)—						
Auckland District	103,216	4	10			
Wellington District	162,724	6	4			
Canterbury District	48,254	13	5			
Otago District	44,231	7	2			
Censors	18,115	19	5			
Cost of guarding wharves—						
Auckland	1,706	15	5			
Wellington	1,040	0	0			
Lyttelton	739	7	7			
Dunedin	865	0	9			
Mine-sweeping	26,093	12	3			
Fitting guns of “ Iris ” and “ Tutanekei ”	234	10	9			
				407,221	17	11
Less credits				17,780	2	11
						389,441 15 0
Hospital Ship “ Maheno ”—						
Charter hire	168,931	15	5			
Conditioning, fitting, &c.	153,693	4	1			
Equipment—General	2,517	1	6			
Equipment—Medical and surgical	890	2	5			
Medical comforts	2,747	14	7			
Rations	32,164	10	9			
Wages of crew	57,223	11	5			
Miscellaneous expenditure—Ships’ stores, &c.	69,228	12	0			
				487,396	12	2
Less credits				1,496	3	0
						485,900 9 2
Hospital Ship “ Marama ”—						
Charter hire	265,441	5	3			
Conditioning, fitting, &c.	111,393	16	7			
Equipment—General	3,021	16	8			
Equipment—Medical and surgical	1,077	10	2			
Medical comforts	1,631	11	10			
Rations	34,102	1	11			
Wages of crew	49,371	6	8			
Ships’ stores and other miscellaneous expenditure	45,567	15	1			
				511,607	4	2
Less credits				3,706	7	3
						507,900 16 11
Medical (including expenses and equipment of hospitals, field hospitals, and ambulances; surgical instruments; fees; dental treatment; comforts; cost of funerals, &c.)—						
Hospitals—						
Trentham Military Camp—Expenses	15,764	3	9			
Trentham Military Camp—Cost of building	7,195	10	8			
Featherston Military Camp	10,755	14	7			
Berhampore Convalescent Home, Wellington	624	12	3			
Oriental Bay Kiosk, Wellington	313	16	0			
Kaiwarra Convalescent Home, Wellington	916	5	6			

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—continued.

Particulars.	Expenditure.								
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act 1914 continued.</i>									
<i>Medical, &c. continued.</i>									
<i>Hospitals continued.</i>									
Izard's Convalescent Home, Upper Hutt	937	2	8						
Taumaru Convalescent Home, Lowry Bay	3,304	11	9						
Lahman Home, Miramar ..	1,086	14	4						
Victoria Military Ward, Wellington Hospital	927	5	0						
Otaki Sanatorium	728	18	0						
Wanganui Convalescent Home ..	738	10	4						
King George V Military Hospital, Rotorua	73,278	19	11						
Auckland Domain Annexe ..	16,213	13	4						
Epsom Convalescent Home, Auckland	2,627	7	10						
Point Chevalier Convalescent Home, Auckland	433	13	10						
Devonport Convalescent Home, Auckland	2,030	12	8						
Te Waikato Convalescent Home, Auckland	9,026	10	3						
Whangarei Hospital	2,000	0	0						
Napier Hospital	3,732	17	6						
Hatuma Sanatorium	12,884	9	7						
Hanmer: Queen Mary Convalescent Home	39,776	4	8						
Cashmere Hills Convalescent Home, Christchurch	355	18	10						
Anzac Convalescent Home, Karitane	1,483	0	8						
King Edward Pavilion, Dunedin ..	4,529	10	0						
Chalmers Orthopædic Hospital, Christchurch	2,702	15	11						
Timaru Orthopædic Hospital ..	207	3	1						
Invercargill Convalescent Hospital	40	5	3						
Aotea Convalescent Home, Egypt	8,752	17	11						
Lady Godley's Convalescent Home, Egypt	1,027	2	7						
Pont-de-Koubbeh Hospital, Egypt	22,294	16	5						
Brookenhurst Hospital, England ..	138,885	12	0						
Walton-on-Thames Hospital, England	170,585	2	10						
Hornchurch Hospital, England ..	32,240	10	9						
Codford Hospital, England ..	15,890	3	2						
Brighton Convalescent Home, England	6,373	14	5						
N.Z. Nurses' Rest Home, Barnstaple	177	15	7						
All other hospitals, including maintenance in public hospitals	314,910	5	9						
							925,754	9	7
<i>Equipment—</i>									
Samoa	5,402	11	5						
Egypt	22,512	16	1						
United Kingdom	69,669	17	11						
New Zealand	78,335	9	0						
Maori	1,362	1	9						
Other places—Australia, &c. ..	1,046	10	1						
							178,329	6	3
<i>Fees</i>									
New Zealand	62,772	15	7						
Maori	545	18	4						
							63,318	13	11

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—*continued*.

Particulars.	Expenditure.		
	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>			
Medical— <i>continued</i> .			
Dental treatment	..	51,191	8 1
Funerals and up-keep of soldiers' graves	..	10,254	9 7
Artificial-limb manufacturing	..	3,911	0 4
Training of massage students	..	2,597	0 10
Sunnyside Laundry, United Kingdom— Expenses	..	5,325	12 0
Motor-hire	..	1,369	2 8
Salaries of administrative officers	..	28,040	17 9
		1,270,092	1 0
Less credits	..	46,022	11 2
			1,224,069 9 10
Maintenance of indigent enemy subjects in New Zealand	..	..	102 10 0
Mechanical transport, including motor-cars, bicycles, oil for motors, &c.—			
Samoa	1,746	9 8	
Egypt	9,477	8 9	
United Kingdom	18,253	17 9	
New Zealand	25,974	10 11	
		55,452	7 1
Less credits	..	1,590	15 5
			53,861 11 8
Medals and decorations	..	..	62 14 1
Military Service Act—Expenses of Adminis- tration, including Recruiting, Mili- tary Service, and Medical Boards—			
Auckland District —			
Salaries, &c.	22,377	11 5	
Travelling expenses and allowances	10,057	6 11	
Office expenses	2,499	4 2	
		34,934	2 6
Wellington Head Office and District—			
Salaries, &c.	59,034	8 0	
Travelling expenses and allowances	14,263	10 0	
Office expenses	16,212	19 11	
		89,510	17 11
Canterbury District —			
Salaries, &c.	23,405	10 9	
Travelling expenses and allowances	10,974	18 10	
Office expenses	2,779	7 9	
		37,159	17 4
Otago District—			
Salaries, &c.	16,633	12 5	
Travelling expenses and allowances	7,663	13 2	
Office expenses	1,582	0 4	
		25,879	5 11
Ballot Branch	..	50,515	5 10
Government Statistician's Office—Ex- penses	..	50,363	19 8
		288,363	9 2
Less credits	..	1,612	3 8
			286,751 5 6
National Efficiency Board—Administrative expenses—			
Auckland District—			
Salaries	729	15 6	
Travelling expenses and allowances	653	12 7	
Printing and stationery	73	4 8	
Office expenses	862	6 8	
		2,318	19 5

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—*continued*.

Particulars.	Expenditure.								
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>									
National Efficiency Board—Administrative expenses— <i>continued</i> .									
Wellington Head Office and District—									
Salaries, &c.	2,605	16	5						
Travelling expenses and allowances	832	11	8						
Printing and stationery	754	6	2						
Office expenses	1,971	3	5						
				6,163	17	8			
Canterbury District—									
Salaries, &c.	1,437	6	8						
Travelling expenses and allowances	1,596	12	0						
Printing and stationery	424	11	7						
Office expenses	1,078	0	7						
				4,536	10	10			
Otago District—									
Salaries	971	19	5						
Travelling expenses and allowances	866	10	2						
Printing and stationery	122	8	5						
Office expenses	992	7	3						
				2,953	5	3			
				15,972	13	2			
Less credits				111	5	2			
							15,861	8	0
New Zealand Munitions and Supplies Department—									
Salaries	12,290	13	10						
Office equipment	515	13	9						
Postage	1,508	15	10						
Office expenses	1,806	18	5						
Travelling expenses	482	11	11						
Printing and stationery	1,719	3	6						
Experiments	516	19	0						
				18,840	16	3			
Less credits				356	11	0			
							18,484	5	3
New Zealand Expeditionary Force educational and vocational training—									
New Zealand	53	0	2						
Abroad	653	10	3						
				706	10	5			
Less credits				10	0	5			
							696	10	0
Pay and allowances—									
Samoa—									
Allotted	105,284	8	1						
Pay	101,668	14	1						
Hospital Ship No. 1—									
Allotted	31,498	3	3						
Pay	22,951	2	0						
Hospital Ship No. 2—									
Allotted	40,529	18	2						
Pay	22,075	11	6						
Main Body and Reinforcements—									
Allotted	12,366,095	15	8						
Pay	7,832,412	5	8						
Pay camps—Allotted and pay	4,550,312	8	1						
				25,072,828	6	5			
Allotments paid through post-offices in the United Kingdom				416,90	0	0			
				25,489,728	6	5			
Less credits				96,493	8	2			
							25,393,234	18	3

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—*continued*.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>						
<i>Per capita</i> payments to War Office for maintenance of New Zealand troops in the field—Ammunition, extra transport, &c.	..			..		
Postage, telegrams, telephones, including preparing war news cables for despatch to New Zealand from the United Kingdom and cable charges thereon—						
Postage, &c.—						
Samoa	1,788	3	2			
Egypt	24,758	15	11			
United Kingdom	51,360	9	8			
New Zealand	125,144	15	7			
Other places	215	10	3			
Preparing war news cables in High Commissioner's Office	5,489	17	6			
Less credits	..			208,757	12	1
				11,500	10	1
						197,257 2 0
Prisoners of war—						
Expenses at—						
Motuihi Island	39,860	17	2			
Narrow Neck Camp, Auckland	799	6	4			
Somes Island, Wellington	53,664	3	0			
Featherston	3,062	2	1			
Samoa	469	4	0			
Ripa Island	1,451	15	10			
Escape and capture	2,003	12	11			
Escorting and other expenses	2,440	8	0			
Less credits	..			103,751	9	4
				670	17	4
						103,080 12 0
Purchase of horses and expenses incidental thereto—						
Remounts	77,660	3	10			
Artillery	63,715	13	6			
Transport and undescribed	46,877	11	2			
Wages of grooms	16,012	17	6			
Travelling and other expenses	11,261	17	4			
Motor-hire	191	17	1			
Less credits	..			215,720	0	5
				20,638	3	5
						195,081 17 0
Rations—						
Samoa	58,385	3	0			
Egypt	204,174	15	2			
United Kingdom	629,505	8	1			
New Zealand	1,447,745	9	5			
Less credits	..			2,339,810	15	8
				222,999	6	4
						2,116,811 9 4
Superannuation paid by Government on behalf of Civil servants serving with the Expeditionary Force—						
Public Service Fund	57,512	7	9			
Government Railways Fund	39,326	2	5			
Teachers' Fund	11,759	0	0			
Less credits	..			108,597	10	2
				95	19	11
						108,501 10 3

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—continued.

Particulars.	Expenditure.								
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914—continued.</i>									
Soldiers' Financial Assistance Board—									
Assistance granted—									
Rent	97,258	0	6						
Mortgages, interest	37,460	12	0						
Rates	7,780	14	0						
Insurance	59,262	9	9						
Management of businesses	238	8	4						
Friendly societies	476	16	0						
Medical	1,860	5	9						
Instalments	1,638	4	1						
Miscellaneous assistance	1,179	18	8						
				207,155	9	1			
Administrative expenses—									
Salaries and travelling-expenses	13,024	18	6						
Office expenses	3,200	15	0						
Postage	685	8	5						
				16,911	1	11			
				224,066	11	0			
Less credits				5,031	8	4			
							219,035	2	8
Transport of troops (including charter of steamers, meals, and fares of men travelling to join, freight, cartage, &c.)—									
Samoa	16,684	1	1						
Egypt	60,937	7	4						
United Kingdom	377,101	18	3						
New Zealand	1,052,068	9	5						
Other places	2,403	2	6						
Motor-hire	3,514	5	3						
				1,512,709	3	10			
Charter hire, conditioning, reconditioning, &c., of transports under charter to the New Zealand Government				4,946,607	16	1			
				6,459,316	19	11			
Less credits				397,898	4	4			
							6,061,418	15	7
Travelling expenses and allowances—									
Samoa	54	2	0						
Egypt	639	5	6						
United Kingdom	471	4	9						
New Zealand	12,341	2	8						
Motor-hire	750	12	11						
				14,256	7	10			
Less credits				98	14	1			
							14,157	13	9
War bonus to clerical staff—									
Military staff	23,693	16	5						
Civil staff	16,877	8	5						
				40,571	4	10			
Less credits				434	11	8			
							40,136	13	2
Wanganui Detention Barracks—									
Pay of staff	2,018	12	11						
Rations	576	8	11						
Running-expenses	567	17	6						
				3,162	19	4			
Less credits				29	10	1			
							3,133	9	3
Total for war purposes							59,805,537	1	11

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO 31ST MARCH, 1919—continued.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Relief Purposes.</i>						
Appropriation Act, 1914, section 25 ..	..			20,000	0	0
Expenditure under section 6 of the Public Revenues Amendment Act, 1915—						
Belgium	..			239,785	5	0
New Zealand	..			160	16	0
Comforts for wounded soldiers, Mediterranean area ..	..			992	14	8
Comforts for prisoners of war, Turkey ..	..			500	0	0
Contributions towards Etrambrieres Hospital ..	..			7,000	0	0
Total for relief purposes ..	..			..		268,438 15 8
<i>Charges and expenses of raising loans</i> ..	..			..		658,746 11 0
<i>Repatriation—Expenses and grants</i> ..	..			..		8,640 11 9
						60,741,363 0 4
<i>Imprests outstanding—</i>						
In New Zealand	75,176	12	3			
In London	1,820,180	14	4			
				..		1,895,357 6 7
Grand total of war expenditure as at 31st March, 1919	..			..		£62,636,720 6 11

APPENDIX.

STATEMENT SHOWING RECEIPTS AND EXPENDITURE IN CONNECTION WITH CANTEEN ACCOUNTS FROM THE BEGINNING OF WAR TO 31ST MARCH, 1919.

Canteen.	Debits.			Credits.			Balances.					
							Debits.			Credits.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Samoa	12,779	17	5	12,475	7	8	304	9	9	..	..	..
Main Body	14,162	15	5	13,516	7	10	646	7	7	..	..	..
2nd Reinforcements	4,040	16	7	3,929	1	3	111	15	4	..	..	..
3rd Reinforcements	4,346	10	3	4,334	12	10	11	17	5	..	..	..
4th Reinforcements	3,512	6	4	3,782	16	10	..	..	..	270	10	6
5th Reinforcements	3,595	18	11	3,736	2	4	..	..	..	140	3	5
6th Reinforcements	2,149	16	0	2,550	10	11	..	..	..	400	14	11
7th Reinforcements	4,553	10	4	5,515	8	4	..	..	..	961	18	0
"Waitemata," No. 29	641	15	0	683	4	0	..	..	..	41	9	0
8th Reinforcements	2,260	18	5	2,688	12	7	..	..	..	427	14	2
9th Reinforcements	2,615	18	11	3,244	4	8	..	..	..	628	5	9
"Dalmore"	110	12	2	125	10	9	..	..	..	14	18	7
3rd and 4th N.Z. Rifle Brigade	2,118	10	10	2,473	3	10	..	..	..	354	13	0
"Waitemata," No. 45	109	18	2	15	1	8	94	16	6	..	..	..
"Waihora," No. 41	162	2	4	169	4	0	..	..	..	7	1	8
"Aparima," No. 46	113	5	4	129	19	0	..	..	..	16	13	8
10th Reinforcements	1,586	18	2	1,754	6	10	..	..	..	167	8	8
11th Reinforcements	1,325	9	8	1,687	15	1	..	..	..	362	5	5
12th Reinforcements	1,221	8	9	1,565	2	5	..	..	..	343	13	8
13th Reinforcements	1,404	2	0	1,408	8	5	..	..	..	4	6	5
14th Reinforcements	1,301	15	3	1,632	9	6	..	..	..	330	14	3
14th Mounted Rifles	407	2	10	357	10	4	49	12	6	..	..	..
15th Reinforcements	1,699	15	10	1,867	7	8	..	..	..	167	11	10
16th Reinforcements	1,622	0	4	1,441	13	5	180	6	11	..	..	..
17th Reinforcements	1,542	15	3	1,827	13	5	..	..	..	284	18	2
18th Reinforcements	1,646	2	5	1,794	8	10	..	..	..	148	6	5
19th Reinforcements	1,968	0	11	2,280	9	6	..	..	..	312	8	7
20th Reinforcements	1,910	14	0	2,114	15	11	..	..	..	204	1	11
19th Mounted Rifles	150	11	8	191	3	4	..	..	..	40	11	8
21st Reinforcements	2,228	18	3	2,641	2	10	..	..	..	412	4	7
22nd Reinforcements	2,300	8	0	2,659	15	4	..	..	..	359	7	4
23rd Reinforcements	2,045	1	8	2,472	1	9	..	..	..	427	0	1
24th Reinforcements	2,126	6	4	2,239	7	10	..	..	..	213	1	6
25th Reinforcements	2,070	16	5	2,348	3	0	..	..	..	277	6	7
26th Reinforcements	2,015	10	4	2,372	5	8	..	..	..	356	15	4
27th Reinforcements	2,356	1	7	2,644	11	4	..	..	..	288	9	9
28th Reinforcements	2,795	9	11	3,102	1	4	..	..	..	306	11	5
29th Reinforcements	2,010	13	8	2,256	1	4	..	..	..	245	7	8
30th Reinforcements	2,216	14	5	2,646	1	4	..	..	..	429	6	11
31st and 32nd Reinforcements	3,838	19	10	4,304	8	8	..	..	..	465	8	10
29th to 34th Mounted Rifles	970	14	1	1,126	12	8	..	..	..	155	18	7
33rd Reinforcements	1,799	11	2	2,031	16	3	..	..	..	232	5	1
34th Reinforcements	1,582	9	9	1,705	14	8	..	..	..	123	4	11
35th Reinforcements	1,807	7	4	1,896	17	6	..	..	..	89	10	2
36th Reinforcements	1,547	16	11	1,811	18	3	..	..	..	264	1	4
37th Reinforcements	1,808	13	4	2,118	11	11	..	..	..	309	18	7
"Ionic," No. 104	284	7	0	320	5	5	..	..	..	35	18	5
38th Reinforcements	1,172	5	3	1,367	4	2	..	..	..	194	18	11
39th Reinforcements	1,393	7	10	1,579	6	5	..	..	..	185	18	7
40th Reinforcements	1,487	7	9	1,754	17	7	..	..	..	267	9	10
41st Reinforcements	1,385	1	4	1,621	11	4	..	..	..	236	10	0
42nd Reinforcements	1,147	3	6	1,220	18	5	..	..	..	73	14	11
43rd Reinforcements	1,811	3	7	903	2	0	908	1	7	..	..	..
<i>Return Voyages.</i>												
"Mokoia," No. 62	39	7	0	61	11	6	..	..	..	22	4	6
"Navua," No. 63	46	19	5	73	15	6	..	..	..	26	16	1
"Maunganui," No. 68	24	13	5	32	19	7	..	..	..	8	6	2
"Tofua," No. 83	282	10	0	383	11	7	..	..	..	101	1	7
"Willochra," No. 95	587	7	4	570	0	11	17	6	5	..	..	..
"Maunganui," No. 96	377	16	11	468	3	10	..	..	..	90	6	11

STATEMENT SHOWING RECEIPTS AND EXPENDITURE IN CONNECTION WITH CANTEEN ACCOUNTS FROM THE BEGINNING OF WAR TO 31ST MARCH, 1919—continued.

Canteen.	Debits.	Credits.	Balances.	
			Debits.	Credits.
<i>Return Voyages—continued.</i>				
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
"Tahiti," No. 97	688 6 5	860 0 6	..	171 14 1
"Maunganui," No. 103	..	369 19 8	..	369 19 8
"Remuera," No. 105	207 12 6	249 13 6	..	42 1 0
"Tahiti," No. 107	..	470 1 1	..	470 1 1
"Ulimaroa," No. 108	..	82 18 3	..	82 18 3
"Tofua," No. 109	77 11 9	101 9 1	..	23 17 4
"Ruahine," No. 110	36 17 10	440 15 9	..	403 17 11
"Matatua," No. 111	84 19 6	847 8 9	..	762 9 3
"Briton "	..	566 13 7	..	566 13 7
"Malta "	..	576 10 3	..	576 10 3
"Ruapehu "	..	531 14 1	..	531 14 1
"Zealandia "	..	670 18 0	..	670 18 0
"Oxfordshire "	..	629 4 5	..	629 4 5
"Port Melbourne "	..	641 18 2	..	641 18 2
"Hororata "	..	1,298 13 2	..	1,298 13 2
"Athenic "	..	559 19 8	..	559 19 8
"Ajana "	..	758 8 0	..	758 8 0
<i>Imperial Troops on Transports.</i>				
"Maunganui," No. 56	379 13 4	387 9 3	..	7 15 11
"Tahiti " No. 57	258 8 10	294 12 6	..	36 3 8
"Waitemata," No. 59	1,064 0 1	933 2 4	130 17 9	..
"Ulimaroa," No. 60	150 9 2	158 7 4	..	7 18 2
"Willochra," No. 66	569 1 4	584 17 4	..	15 16 0
"Tofua," No. 67	274 2 9	351 19 0	..	77 16 3
"Tahiti," No. 69	336 14 3	343 13 0	..	6 18 9
"Ulimaroa," No. 74	244 3 10	310 0 6	..	65 16 8
<i>United Kingdom.</i>				
Canteens	1,324 10 0	1,014 0 0	310 10 0	..
<i>General Transports.</i>				
Canteen Account	1,468 3 1	..	1,468 3 1	..
	127,787 7 6	144,162 0 3	4,234 4 10	20,608 17 7
Less debits	..	..	..	4,234 4 10
Net credit balance	..	..	..	£16,374 12 9

Reconciliation Statement.

Canteen.	Debits.	Credits.	Balances.	
			Debits.	Credits.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
As per Canteen Statement ..	127,787 7 6	144,162 0 3	4,234 4 10	20,608 17 7
Less value of goods transferred between ships ..	6,404 9 0	6,404 9 0	..	..
As per General Expenditure Statement ..	121,382 18 6	137,757 11 3	4,234 4 10	20,608 17 7
Less debits as above ..	..	..	..	4,234 4 10
Net credit balance ..	..	..	..	£16,374 12 9

NOTE.—The above credit balance is not final, as there are a number of debits not yet to hand from London in regard to troopships recently arrived.

Approximate Cost of Paper.—Preparation, not given; printing (650 copies, &c.), £12 10s.

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