

SCHEDULE OF IMPERFECT VOUCHERS PASSED, ETC.—*continued.*

Name.	Particulars.	No.	Amount.	Total Amount.
<i>Naval Defence Department.</i>				
Walsh, J. G.	Steamer and taxi fares	2	£ s. d. 23 10 6	£ s. d.
J. R. Sale's Imprest	Taxi fares	1	1 17 6	25 8 0
<i>Post and Telegraph Department.</i>				
Nicholls, A. J.	Steamer fare	1	2 2 0	
Pratt, W. J.	"	1	2 7 0	
Young, J. G.	"	1	1 5 0	
Gallagher, B.	"	1	2 10 0	
Stevens, G. B.	"	1	2 0 0	
Morton, F. E.	"	1	2 10 0	
Jackson, E. W.	Travelling-expenses in England	1	137 10 1	
Boyes, R. H.	Steamer fare	1	2 10 0	
Coad, S. J.	"	1	2 10 0	155 4 1
<i>Prisons Department.</i>				
Fenwick, G.	Steamer fares	1	6 0 0	
Reece, William	Steamer fare	1	3 0 0	
Hall, E.	Sleeping berth	1	0 12 6	9 12 6
<i>Public Service Commissioner's Department.</i>				
Clarke, E. C., and 254 others	Refund medical fees—255 at 10s. 6d.	1	133 17 6	
Wilson and McKinnon	Advertising	3	2 0 0	
Fairfax, J., and Sons	"	3	1 15 6	
Peacock, L. H. M.	Medical fee	2	0 10 6	138 3 6
<i>Public Works Department.</i>				
Sharman, G. E.	Steamer fares	2	1 10 4	
Jory, V. E.	Sleeping-berth	2	1 5 0	
Foley, P. S.	Coach fare and taxi-hire	1	1 10 6	
Begg, M.	Steamer fare	1	2 12 6	
Ferguson, W.	Taxi-hire	1	0 17 0	
Lush, A.	Steamer fare and sleeping berth	1	3 12 6	
Smyth, E.	Board	1	0 10 0	
Preece, Cardew, Snell, and Rider	Inspection charges	3	8 19 4	
Curtis, V. C.	Removal of rubbish	1	0 6 0	
Richardson, T.	Wages	2	0 16 0	21 19 2
<i>Railways Department.</i>				
Bell, C. R.	Steamer fare	2	2 2 0	
Green, H.	Hotel expenses	2	6 11 0	
Musson, W. P.	"	2	2 15 0	
McLean, A.	"	2	3 13 0	
Low, K. A.	"	2	7 0 0	
Lynn, G. H.	"	2	2 16 0	
Lindsay, R.	"	2	14 6 0	
Howard, C. A.	"	2	6 12 0	
Pengelly, W. H.	Steamer fare	1	0 13 6	
Page, E.	"	1	1 10 0	
Rowse, A. E.	Travelling-expenses in America	1	213 7 10	261 6 4
<i>State Coal Depot.</i>				
Gunn, F. J.	Travelling expenses	1	6 0 0	6 0 0
<i>Tourist Department.</i>				
Clarke, J. W.	Sleeping-berths	1	1 15 0	
Routledge, W. T.	Travelling-expenses	3	4 11 6	
Dickinson, S.	Wages	3	17 1 3	
Benge, M.	Steamer fare	2	1 1 0	
Quane, D.	"	1	2 10 0	26 18 9
<i>Treasury Department.</i>				
Witthford, R.	Lost coupon	3	1 2 6	
Sowerby, W.	Travelling-expenses	2	2 17 0	
Post and Telegraph Department	Lost coupon	3	2 5 0	6 4 6
Total				£2,479 17 4