

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>Agriculture Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost in transit; details not available	£ s. d. 23 0 11	£ s. d. 23 0 11
<i>Defence Department.</i>			
S. V. Trask's Imprest Account ..	Allowances and expenses: Original vouchers lost; details not available	8 8 0	
J. T. Bosworth's Imprest Account ..	Ditto	6 10 8	
D. Smith's Imprest Account ..	Original vouchers lost in transit; details not available	1 3 0	
C. E. Chithey's Imprest Account ..	"	159 18 8	
D. G. Hunter's Imprest Account ..	"	1 13 3	177 13 7
<i>Education Department.</i>			
C. E. Chithey's Imprest Account ..	Original voucher lost in transit; details not available	0 14 6	0 14 6
<i>Electoral Department.</i>			
Northern Steam Shipping Company	Steamer fare, F. Bird: Order missing	2 4 0	2 4 0
<i>Health Department.</i>			
Rotorua Supply Stores	Groceries, &c.: Original voucher lost; details not available	19 5 7	19 5 7
<i>Industries and Commerce Department.</i>			
A. Ross	Original voucher lost; details not available ..	10 7 0	10 7 0
<i>Internal Affairs Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	44 0 2	44 0 2
<i>Justice Department.</i>			
E. W. Barton	Travelling-expenses: Original voucher lost; details not available	18 17 0	
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	0 12 6	19 9 6
<i>Marine Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	33 4 1	33 4 1
<i>Mental Hospitals Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	4 1 3	4 1 3
<i>National Provident Fund Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	2 1 3	2 1 3
<i>Railways Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	0 5 0	0 5 0
<i>Tourist Department.</i>			
C. E. Chithey's Imprest Account ..	Original vouchers lost; details not available ..	16 14 3	16 14 3
Total			£353 1 1

STATEMENT SHOWING THE DETAIL OF SUMS IRRECOVERABLE BY THE CROWN, OR VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF DEPARTMENTAL ACCOUNTS.

Department and Particulars.	Reason for Writing off.	Claims abandoned.	
		Value of Stores, Rents, &c.	Cash.
		£ s. d.	£ s. d.
<i>Agriculture.</i>			
Sundry debtors: Supplies for the destruction of fruit and rabbits	Persons cannot be traced, or are bankrupt	..	51 0 11
Departmental property lost	Unable to fix liability	12 10 0	..
<i>Defence.</i>			
Estimated value of Ordnance store erected on property leased from owners Lyceum Hall, Palmerston North	Owner refuses to allow removal, as building is on piles and regarded as a fixture	100 0 0	..
Part cost of passages of Dr. H. B. McKenzie and wife from United Kingdom to New Zealand	Error in computing rates for members of the Expeditionary Force and their wives	..	97 0 0
Travelling-allowance overpaid to Captain E. J. Brammall	Unable to obtain refund; officer left the Service	..	1 12 0
Range-finders and telescope	Broken in transit from United Kingdom; War Office will not accept liability	2 15 0	..
Binoculars, non-prismatic	Lost in transit from Dunedin to Trentham	2 10 8	..
Cost of saloon passage from Lyttelton to Wellington to Engineer Lieutenant H. H. Wilson	Efforts to obtain refund without avail; now left New Zealand	..	1 13 0
Value of various articles in military hospitals and depots	Broken, stolen, lost, or contents perished, &c.	117 3 10	..
Carried forward		234 19 6	151 6 11