

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

Name.	Particulars.	No.	Amount.	Total Amount.
<i>Police Department.</i>				
Captain Mackintosh	Steamer fare and cablegrams	2	£ s. d. 12 4 3	£ s. d.
A. M. Marsh	Taxi-hire	2	4 9 10	16 14 1
<i>Post and Telegraph Department.</i>				
E. T. O'Connell	Steamer fare	1	1 5 0	
L. A. Wells	Travelling-expenses	2	0 9 6	1 14 6
<i>Prisons Department.</i>				
W. Reece	Steamer fare	2	3 0 0	
Sir G. Fenwick	"	1	3 0 0	6 0 0
<i>Public Works Department.</i>				
F. T. M. Kissel	Travelling-expenses in Great Britain, America, and Continent	2	76 9 2	
J. H. Ingley	Travelling-expenses	1	7 4 0	
H. R. Goodman	Steamer fare	2	2 10 0	
A. E. Clark	Excess luggage	2	0 12 0	86 15 2
<i>Tourist Department.</i>				
Wairoa Motor Garage Company (Limited)	Wages	1	17 0 0	
B. B. Johnson	Steamer fare	2	0 12 6	17 12 6
<i>Treasury Department.</i>				
A. McGregor	Steamer fare	2	0 17 6	
N. G. Robertson	"	2	1 5 0	2 2 6
Total				£493 13 3

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.	Cash.
<i>Agriculture.</i>			
Motor-tractor purchased in 1918 for sale to a farmer at Tokarahi, to encourage wheat-growing	Tractor had deteriorated to the extent of £356 9s. 1d. when the Department resumed possession on default of the purchaser	£ s. d. 356 9 1	£ s. d. ..
<i>Defence.</i>			
Value of equipment issued to Territorials and Cadets	Trainees untraceable	95 15 7	..
Value of equipment on issue	Lost, stolen, broken, &c.	701 10 4	..
Stock deficient on completion of sale of surplus military stores at Auckland, Wellington, Dunedin, and Christchurch	Impossible to attach the responsibility to any individual	9,646 4 10	..
Value of stores and equipment of various units found deficient at stocktaking	Unable to allocate responsibility for losses	640 3 0	..
Sale of surplus military stores at Featherston	Reduction in selling-price	1,965 10 8	..
Sale of surplus military stores at Christchurch	Reduction in selling-price	2,757 3 1	..
Sale of surplus military stores at Christchurch	Destroyed or lost in transit	83 1 6	..
Hire charges on blankets and pillows ..	Irrecoverable—hirer in Australia ..	..	1 19 5
Stores deficient at conclusion of sale of equipment at Trentham Hospital	Impossible to attach responsibility to any individual	66 1 0	..
Stores on issue to Post and Telegraph Engineers	Deficient on handing over to Corps of Signallers	58 14 8	..
Overpayments on N.Z. Expeditionary Force pay accounts	Irrecoverable owing to desertion or other causes	..	3,699 11 8
Value of buildings, furniture, equipment, medical and surgical supplies, &c., at Cashmere Military Sanatorium	Handed over to the North Canterbury Hospital Board free of charge for the continuation of treatment of returned soldier T.B. patients upon the institution being taken over by the Hospital Board from the Defence Department	7,746 3 4	..
Value of furniture and equipment at the Evelyn Firth Convalescent Home, Auckland	Handed over upon the Red Cross Committee undertaking the administration of the Home for treatment of chronic invalid returned soldiers	833 13 3	..
Value of furniture, equipment, and medical and surgical stocks at Rannerdale Convalescent Home, Christchurch	Handed over to Patriotic Committee upon its taking over the administration of the Home for the treatment of chronic invalid returned soldiers ..	1,009 12 4	..
Value of medical and surgical stocks at Montecillo Convalescent Home, Dunedin	Handed over to Red Cross Committee upon its taking over the administration of the Home for the treatment of chronic invalid returned soldiers	61 19 3	..