

SECOND REPORT OF THE COMMISSIONERS.

SEVENTH SCHEDULE.

THE NEW ZEALAND GOVERNMENT.  
Department }  
or Service }

Voucher No.....  
....., New Zealand.

Dr. to

No. of Authority.	Date of Service or Supply.	Particulars in full.	Sub-Voucher.	Amount.		
	186					
(Signature of Claimant) .....			Total ... .. £			
(Address of Claimant) .....						

I certify that to the best of my knowledge and belief the foregoing Account is true and correct in every particular; that the charge reasonable, and that

(Signature of Officer by whom the expense was incurred.)

To be charged to  
Vote No.                      Item No.

..... Under Secretary.

RECEIVED from the Paymaster-General by cheque No.                      , countersigned this  
day of                      , 18                      , by                      , Esquire, the sum of                      pounds  
                                         shillings and                      pence sterling, in full payment of the above Account.  
Seventh Form—Abstract of Contingencies.]                      [Clause 17 of Regulations.

EIGHTH SCHEDULE.

I hereby certify that  
I have obtained a receipt  
in proper form for the  
amount of this Cheque.

GOVERNMENT OF NEW ZEALAND—PAYMASTER-GENERAL'S ACCOUNT.  
*This Cheque will not be paid unless the Certificate hereon is signed  
by the proper Officer.*  
[Wellington].....186...  
To the Manager of  
The Bank of New Zealand [Wellington.]  
Pay No.                      or bearer  
£                      :                      :                      Paymaster-General.

Eighth Form—Paymaster-General's Cheque.]

[Clause 32 of Regulations.

NINTH SCHEDULE.

....., New Zealand.

(Signature  
of authorized  
Agent.)

I HEREBY AUTHORIZE Mr.                      (whose signature appears in the margin) to  
obtain the counter-signature of a cheque of the Paymaster-General for the sum of  
pounds                      shillings and                      pence sterling, and to sign on my behalf  
a receipt for the same.

(Signed) .....

Ninth Form—Order for payment to an Agent.]

[Clause 34 of Regulations.