(d) SCHEDULE OF SUMS ALLOWED BY THE AUDIT OFFICE AS PAID, UNDER PROVISIONS OF SECTION 73, PUBLIC REVENUES ACT, 1926—continued

PROVISIONS OF SECTION 73, PUBLIC REVENUES ACT, 1926—continued			
Department and Particulars.	Reason.	Amount.	Total Amount.
Ain		e a d	£ s. d.
Air Expenses incurred searching for lost aircraft	Receipts not obtained	£ s. d. 183 5 8	
Goods and services	Receipts unobtainable	3 19 2	
Pay and allowances		432 11 2	
Post and Telegraph services		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Repatriation expenses Toll calls	1 70 1 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Travelling-expenses	T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	553 8 5	
			7,267 9 6
Army		1	
Goods and services	Voucher lost	347 5 0	
Overtime		40 10 4	
Pay and allowances (overseas)		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Repatriation expenses	1 73 1 1 1 7 7	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Travelling-expenses		6 12 5	
0 1	*		3,868 11 3
Broadcasting			
Cables	Receipt not obtained	0 15 11	
Freight charges		2 2 10	
Travelling-expenses	Receipts not obtained	96 18 2	99 16 11
Customs Temporary permits	Receipt not obtained	20 0 0	
Travelling-expenses of official	1 as a 2	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
representative in U.S.A.			282 12 8
•		WARRANCE COMMISSION OF THE PROPERTY OF THE PRO	
Education	777	0.430 0 7	
Boarding-out fees		8,418 0 5 14 16 10	
Boarding-out fees Goods and services Imprest payments	7.7	$\begin{bmatrix} 14 & 16 & 10 \\ 5 & 0 & 0 \end{bmatrix}$	
Purchase of publications		48 6 8	
Salaries	Vouchers lost	. 6,201 7 1	
Salaries		8 12 11	
Travelling-expenses	Receipts not obtained	248 0 3	14,944 4 2
			14,044 4 2
External Affairs	Passints unabtainable	265 9 4	
Miscellaneous payments, Moscow Legation	Receipts unobtainable	269 9 4	
Miscellaneous payments, Ottawa	Receipts unobtainable	12 14 11	
Legation Miscellaneous payments, Washing-	Receipts unobtainable	36 4 8	
ton Legation	-		
Publications		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Travelling-expenses of officers overseas	Receipts not obtained	2,099 1 11	2,415 2 0
**!+L			
Health Travelling-expenses	Receipts not obtained	64 10 3	
Travelling-expenses of officers	T	15 7 6	
travelling overseas	-		79 17 9
:			
Health (Mental Hygiene Division)	37 1 1	- 10	
Salaries	D 1 - 1 - 1 - 1 - 1 - 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	
Travelling-expenses	receipts not obtained	10 1 6	17 15 3
	•	1 "	