

The Controller and Auditor-General.

The Defence Department will be asked to supply the statement as suggested.

It was, of course, understood that the matter should be reported to Parliament if you so desired.

J.Mc.G.,
For Colonial Treasurer.
21st July, 1906.

No. 6.

UNVOUCHED EXPENDITURE (MAJOR PILCHER).

Summary.

Schedule.	Amount.	Remarks.
	£ s. d.	
1—Voucher 263 ...	188 16 1	Petty cash, salaries, stationery, comforts.
*2 " 265 ...	449 15 1	Cables sent.
3 " 266 ...	25 11 11	Comforts for invalids, freight.
4 " 273 ...	72 11 7	Advances made and not recovered.
†5 " 267 ...	506 8 3	Expenses Seventh Contingent.
6 " 264 (3971) ...	33 13 2	" Coronation Contingent.
7 " 262 ...	34 2 4	Balance of pay due Lieutenant Hovell.
Grand Total ...	1,310 18 5	

* Item 2, £449 15s. 1d., cables sent. A sum of £120 7s. 2d. has been recovered by Major Pilcher and credited to "Deposits, Miscellaneous," leaving a balance of £329 7s. 11d. payable by New Zealand Government.

† Item 5, £506 8s. 3d. This sum was received by Major Pilcher from various sources in South Africa, and is now at credit of "Deposits, Miscellaneous." The actual net debit to the colony will therefore be £684 3s.

No. 7.

STATEMENT of ACCOUNTS of MAJOR PILCHER in connection with the Service of New Zealand Contingents in South Africa and at the Coronation, for which no Receipts were obtained to support Payments; being Accounts in addition to those reported in Parliamentary Papers B.-20B, 1902, and I.-11A, 1903.

Schedule No. 1.

Date.	Amount in Question.	Item No.	Details of Expenditure of this Amount.
1901.	£ s. d.		
Nov. 6 ...	5 0 0	611	Petty cash for comforts, telegrams, &c.
" 26 ...	3 0 0	621	Rent of Agency Office. 23300
" 29 ...	5 0 0	2	Salary, typist and book-keeper.
	3 0 0	3	Petty cash for cabs, telegrams, &c.
	6 0 0	4	Board allowance, Sergeant Early, attached to office.
	5 0 0	5	Board allowance, Sergeant Charlton, attached to office.
	1 0 0	655	Wreath, Sergeant Rule's funeral.
Dec. 10 ...	5 0 0	661	Petty cash for cabs, telegrams, &c.
" 18 ...	0 8 4	2	Cheque-book.
	2 10 0	4	Expenses Corporal Stack while attached to agency.
	3 0 0	5	Rent of office.
" 20 ...	0 9 0	6	Sick-comforts to men.
	0 10 0	7	Stationery, Ross and Lewis.
	1 16 0	9	Sick-comforts, fruit, &c., Chudligh Bros.
	3 5 0	670	Roper and Co.
" 23 ...	3 0 0	4	Salary, typist.
	5 0 0	5	" book-keeper. 23300
	0 10 0	7	Sick-comforts, Geddis. 23300
	0 10 0	8	Pay, office-boy.
" 24 ...	2 0 0	9	Comforts to men in Wynburgh Hospital.
" 31 ...	6 0 0	683	Board allowance, Sergeant Early, attached to office.