

1920.
NEW ZEALAND.

WAR EXPENSES ACCOUNT.

DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE WAR
TO THE 31ST MARCH, 1920.

Laid on the Table of the House of Representatives by Leave.

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF
THE WAR TO THE 31ST MARCH, 1920.

Particulars.	Expenditure.								
<i>Expenditure under Section 8 of the Public Revenues Amendment Act, 1914 (War Purposes), and Section 4, Finance Act, 1918, No. 2 (War Purposes).</i>									
Advertising, printing, office equipment, &c.—									
Office expenses—	£	s.	d.	£	s.	d.	£	s.	d.
Samoa	28	15	9						
Egypt	978	11	8						
United Kingdom	20,437	6	6						
New Zealand	71,816	14	4						
				93,261	8	3			
Advertising—									
Samoa	132	13	8						
Egypt	17	14	8						
United Kingdom	1,108	17	1						
New Zealand	10,396	7	10						
				11,655	13	3			
Printing and stationery—									
Samoa	72	11	7						
Egypt	2,881	16	9						
United Kingdom	17,744	14	11						
New Zealand	70,366	7	1						
				91,065	10	4			
Office equipment—									
Samoa	71	10	6						
Egypt	104	8	11						
United Kingdom	1,465	17	0						
New Zealand	9,200	0	6						
				10,841	16	11			
Cost of services rendered by Postal Department in connection with payment of allotments and pay-warrants in New Zealand	..			29,474	13	2			
Half-cost of expenses in connection with the raising and distribution of relief funds	..			5,701	13	7			
Preparation of war records and history ..	..			6,142	17	8			
				248,143	13	2			
Less credits .. .. .	..			12,849	4	4			
				235,294	8	10			

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—*continued*.

Particulars.	Expenditure.					
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>						
Camps, expenses of (including concentration)—						
Main Body and Reinforcements—						
Expenses of New Zealand Forces abroad—	£	s.	d.	£	s.	d.
United Kingdom, Egypt, &c. ..	291,318	6	9			
Samoa	10,593	5	4			
				301,911	12	1
Camps in New Zealand—						
Narrow Neck	24,208	19	8			
Trentham	297,585	5	2			
Featherston	323,480	3	7			
Tunnelling Corps	583	19	2			
				645,858	7	7
Other general expenses, including Main Body camps, Awapuni, Rangiotu, Waikanae, and other temporary camps				190,601	14	9
				1,138,371	14	5
Less credits				78,657	19	10
						1,059,713 14 7
Canteens on transports (as per statement attached)				176,033	14	6
Less credits				188,794	4	10
						Cr. 12,760 10 4
Clerical assistance—						
Expeditionary Forces Branch ..	234,409	5	11			
Records Branch	115,096	7	8			
Headquarters and District Headquarters	201,453	9	10			
Overtime	8,805	13	10			
United Kingdom	35,804	10	11			
Audit Office	34,561	1	9			
Samoa	111	13	4			
				630,242	3	3
Less credits				9,874	11	7
						620,367 11 8
Commissions of Inquiry—						
Defence Stores	18	14	6			
Trentham Camp	1,150	13	10			
Lieutenant A. H. Grierson	24	2	3			
Thacker inquiry	99	0	8			
Motuihi	369	13	2			
Alien Service Branch (Jugo-Slav) ..	1,907	18	3			
Defence Expenditure Commission ..	3,671	10	8			
Somes Island	35	9	6			
Wanganui Detention Barracks	130	6	4			
Lieutenant Crampton's Court-martial ..	417	5	7			
Influenza—Narrow Neck	27	8	1			
Disappearance of Rifleman J. Russell ..	26	15	4			
				7,878	18	2
Less credits				159	6	3
						7,719 11 11
Discharged Soldiers' Information Department—Expenses and grants (this covers expenditure up to date of coming into operation of Repatriation Act, 1918; expenditure after that date comes under the heading of "Repatriation")—						
Fares of men travelling to employment ..	906	15	7			
Salaries	7,818	10	5			
Office expenses	3,093	5	2			
Postage, telegrams, &c.	796	17	2			
Printing and stationery	878	16	3			
Motor-hire	221	7	7			
Office equipment	97	0	0			
Tuition and lodging-allowances	4,870		3			
Subsidized wages	2,228	6	2			
				20,911	4	7
Less credits				50	17	0
						20,860 7 7

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—continued.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>						
Distribution of war news and casualty lists in New Zealand	..			..
						423,188 0 0
Donations refunded and transferred	..			..
						3,274 13 9
Equipment (including purchase of boots, clothing, G.S. wagons, ammunition-carts, &c.)—						
Samoa	10,966	1	5			
Egypt	152,553	4	7			
United Kingdom	2,157,765	9	1			
New Zealand	3,204,203	5	6			
Other places, &c.	1,802	18	6			
				5,527,290	19	1
Less credits .. .. .	..			344,942	11	4
						5,182,348 7 9
Forage—						
Samoa	110,722	14	7			
Egypt	307,629	5	10			
New Zealand	210,583	15	11			
United Kingdom	39,865	18	6			
				668,801	14	10
Less credits .. .. .	..			144,534	13	10
						524,267 1 0
Freight on Great Britain and Belgian relief produce	..			..
						656 16 11
Grants to regimental funds—						
3rd New Zealand Rifle Brigade ..	1,000	0	0			
2nd New Zealand Infantry Brigade ..	1,000	0	0			
4th New Zealand Infantry Brigade ..	1,000	0	0			
New Zealand Medical Corps ..	141	0	0			
Divisional Signal Corps	60	0	0			
Army Service Corps	109	0	0			
Field Troop Engineers	41	0	0			
Field Artillery Brigade	329	10	0			
Mounted Signal Troop	18	10	0			
				3,699	0	0
Grants to soldiers' hostels—						
New Zealand	1,397	13	10			
England	19,430	0	0			
				20,827	13	10
Less credits* .. .. .	..			7,668	17	10
						13,158 16 0
Grants to New Zealand War Contingent Association for assistance to fit men on leave in England	..			..
						6,500 0 0
Half-cost of reinsurance of death benefits of members of friendly societies serving with the Expeditionary Force	..			..
						7,422 9 5
Home defence (forts, harbour patrols, examination of steamers, guarding cables, wireless stations, railway picquets, &c.)—						
Auckland District	103,617	11	2			
Wellington District	165,473	4	6			
Canterbury District	48,299	19	5			
Otago District	44,261	3	2			
Censors	20,617	19	7			
Cost of guarding wharves—						
Auckland	1,723	2	4			
Wellington	1,043	12	10			
Lyttelton	742	16	7			
Dunedin	865	4	2			
Mine-sweeping	34,603	15	5			
Fitting guns of "Iris" and "Tutanekai"	240	13	6			
				421,489	2	8
Less credits .. .. .	..			19,797	3	2
						401,691 19 6

* For realization on closing clubs in the United Kingdom.

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—*continued*.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>						
Hospital Ship "Maheno"—						
Charter hire	178,513	3	5			
Conditioning, fitting, &c.	204,154	13	3			
Equipment—General	2,517	1	6			
Equipment—Medical and surgical	994	10	0			
Medical comforts	2,772	2	2			
Wages of crew	66,611	17	4			
Rations, ship's stores, and other miscellaneous expenditure	120,841	5	6			
				576,404	13	2
Less credits				6,266	14	10
						570,137 18 4
Hospital Ship "Marama"—						
Charter hire	293,442	4	3			
Conditioning, fitting, &c.	192,433	19	6			
Equipment—General	3,059	18	8			
Equipment—Medical and surgical	1,115	13	8			
Medical comforts	1,787	17	7			
Wages of crew	61,223	12	4			
Rations, ship's stores, and other miscellaneous expenditure	112,981	4	4			
				666,044	10	4
Less credits				7,241	18	2
						658,802 12 2
Maintenance of indigent enemy subjects in New Zealand						102 10 0
Mechanical transport, including motor-cars, bicycles, oil for motors, &c.—						
Samoa	1,822	0	7			
Egypt	9,477	8	9			
United Kingdom	60,334	17	11			
New Zealand	49,973	14	4			
				121,608	1	7
Less credits				5,094	4	10
						116,513 16 9
Medals and decorations						204 1 7
Military Service Act: Expenses of administration, including Recruiting, Military Service, and Medical Boards—						
Auckland District—						
Salaries, &c.	22,681	1	8			
Travelling expenses and allowances	10,199	14	7			
Office expenses	2,560	14	11			
				35,441	11	2
Wellington Head Office and District—						
Salaries, &c.	66,717	12	6			
Travelling expenses and allowances	14,541	18	4			
Office expenses	16,509	15	2			
				97,769	6	0
Canterbury District—						
Salaries, &c.	23,723	13	11			
Travelling-expenses	11,002	3	1			
Office expenses	2,829	10	5			
				37,555	7	5
Otago District—						
Salaries, &c.	16,936	17	3			
Travelling-expenses	7,735	19	2			
Office expenses	1,600	12	9			
				26,273	9	2
Ballot Branch				53,249	18	2
Government Statistician's Office—Expenses				50,456	5	3
				300,745	17	2
Less credits				1,875	15	10
						298,870 1 4

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—continued.

Particulars.	Expenditure.								
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>									
Medical (including expenses and equipment of hospitals, field hospitals, and ambulances; surgical instruments; fees; dental treatment; comforts; cost of funerals, &c.)—									
Hospitals—									
Trentham Military Camp—Expenses ..	£	s.	d.	£	s.	d.	£	s.	d.
Trentham Military Camp—Cost of building	27,675	5	5						
Featherston Military Camp	7,195	10	8						
Berhampore Convalescent Home, Wellington	11,907	5	6						
Oriental Bay Kiosk, Wellington ..	624	12	3						
Kaiwarawara Convalescent Home, Wellington	313	16	0						
Izard's Convalescent Home, Upper Hutt	916	5	6						
Taumarua Convalescent Home, Lowry Bay	1,264	4	10						
Lahmann Home, Miramar	4,121	1	7						
Victoria Military Ward, Wellington Hospital	2,327	1	9						
Otaki Sanatorium	1,061	8	10						
Wanganui Convalescent Home ..	904	14	2						
King George V Military Hospital, Rotorua	2,497	0	1						
Auckland Military Annexe	146,604	18	4						
Epsom Convalescent Home, Auckland	28,249	5	5						
Point Chevalier Convalescent Home, Auckland	4,509	8	2						
Devonport Convalescent Home, Auckland	433	13	10						
Te Waikato Convalescent Home, Auckland	2,818	16	8						
Whangarei Hospital	12,998	19	3						
Napier Hospital	2,000	0	0						
Hatuma Sanatorium	3,932	9	4						
Hammer—Queen Mary Convalescent Home	67,717	14	1						
Cashmere Hills Convalescent Home, Christchurch	66,438	8	11						
Anzac Convalescent Home, Karitane ..	24,212	16	1						
King Edward Pavilion, Dunedin ..	2,454	8	8						
Chalmers Orthopædic Hospital, Christchurch	9,501	19	5						
Timaru Orthopædic Hospital ..	33,255	11	6						
Invercargill Convalescent Hospital ..	9,620	6	1						
Wairarapa Hospital, Masterton ..	2,161	2	2						
Palmerston North Hospital ..	3,000	0	0						
Aotea Convalescent Home, Egypt ..	1,500	0	0						
Lady Godley's Convalescent Home, Egypt	11,698	8	5						
Pont-de-Koubbeh New Zealand General Hospital, Egypt	1,027	2	7						
Brookenhurst Hospital, England ..	22,294	16	5						
Walton-on-Thames Hospital, England	160,899	1	9						
Hornchurch Hospital, England ..	233,623	10	2						
Codford Hospital, England ..	71,820	8	9						
Brighton Convalescent Home ..	31,183	18	9						
New Zealand Nurses' Rest Home (Barnstaple)	8,702	10	7						
All other hospitals (including maintenance in public hospitals)	177	15	7						
Carried forward	425,558	17	9						
				1,449,204	15	3			

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—*continued*.

Particulars.				Expenditure.			
				£	s.	d.	£ s. d.
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>							
Medical—	Brought forward			..			1,449,204 15 3
Equipment—							
Samoa				6,275	16	3	
Egypt				22,885	1	1	
United Kingdom				115,432	9	0	
New Zealand				157,155	13	1	
Maori				1,362	1	9	
Other places				1,680	15	6	
							304,791 16 8
Fees—							
New Zealand				66,919	17	5	
Maori				570	18	4	
							67,490 15 9
Dental treatment .. .. .				..			60,686 17 8
Funerals and upkeep of graves .. .. .				..			14,412 5 8
Artificial-limb manufacturing .. .. .				..			10,471 7 11
Sunnyside Laundry, United Kingdom—				..			12,458 11 8
Expenses							
Training of massage students .. .. .				..			8,136 2 2
Motor-hire .. .. .				..			1,467 1 6
Salaries of administrative officers .. .. .				..			68,132 12 9
							1,997,252 7 0
Less credits .. .. .				..			90,221 12 8
							1,907,030 14 4
National Efficiency Board—Administrative							
Expenses—							
Auckland District—							
Salaries				794	3	7	
Travelling expenses and allowances				668	6	7	
Printing and stationery				73	4	8	
Office expenses				893	7	10	
							2,429 2 8
Wellington Head Office and District—							
Salaries				2,903	11	7	
Travelling expenses and allowances				869	11	8	
Printing and stationery				771	12	3	
Office expenses				2,168	1	5	
							6,712 16 11
Canterbury District—							
Salaries				1,577	13	4	
Travelling expenses and allowances				1,643	19	0	
Printing and stationery				445	5	4	
Office expenses				1,096	2	5	
							4,763 0 1
Otago District—							
Salaries				1,106	2	9	
Travelling expenses and allowances				909	19	2	
Printing and stationery				138	2	11	
Office expenses				1,096	3	8	
							3,250 8 6
							17,155 8 2
Less credits .. .. .				..			717 16 8
							16,437 11 6
Military Supplies Purchase Office—							
Salaries				14,725	3	9	
Office equipment				538	15	1	
Postage, telegrams, &c.				1,654	13	7	
Office expenses				2,489	10	2	
Travelling-expenses				527	16	6	
Printing and stationery				1,895	11	2	
Experiments				612	6	2	
							22,443 16 5
Less credits .. .. .				..			566 2 1
							21,877 14

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE WAR TO THE 31ST MARCH, 1920—*continued*.

Particulars.	Expenditure.								
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>									
New Zealand Expeditionary Force Educational and Vocational Training—									
New Zealand	£	s.	d.	£	s.	d.	£	s.	d.
Abroad	33,201	9	10						
	60,936	3	4						
Less credits									
Pay and allowances —									
Samoa—									
Allotted	115,559	9	0						
Pay	111,122	6	9						
Hospital Ship No. 1: “Maheno”—									
Allotted	32,889	17	7						
Pay	28,275	4	1						
Hospital Ship “Marama”—									
Allotted	41,610	18	3						
Pay	22,075	14	0						
Main Body and Reinforcements—									
Allotted	14,352,159	5	7						
Pay	9,971,500	2	2						
Pay (camps)—Allotted and pay ..	4,632,183	0	3						
Retrospective married allowance ..									
Retrospective children's allowance ..									
Retrospective widowed mothers' and other dependants' allowances ..									
Allowances to wives of Imperial Reservists—Difference between N.Z. Expeditionary Force pay and Imperial pay paid to members of Imperial Forces resident in New Zealand ..									
Allotments paid through post-offices in the United Kingdom ..									
Less credits									
<i>Per capita</i> payments to War Office for maintenance of New Zealand troops in the field—Ammunition, extra transport, &c. ..									
Less credits*									
Postage, telegrams, telephones (preparing war-news cables for despatch to New Zealand from the United Kingdom, and cable charges thereon)—									
Postage, &c.—									
Samoa	2,084	6	10						
Egypt	26,660	2	9						
United Kingdom	79,382	19	0						
New Zealand	152,508	2	3						
Other places	568	15	9						
Preparing war-news cables in High Commissioner's Office ..	7,363	1	2						
Less credits									
Prisoners of war—									
Expenses at—									
Motuihi Island	42,446	14	5						
Narrow Neck	7,531	13	11						
Somes Island	54,065	15	3						
Featherston	11,632	16	9						
Samoa	629	19	0						
Ripa Island	1,451	15	10						
Escape and capture	3,896	15	11						
Escorting and other expenses	3,358	18	5						
Less credits									

* For amounts refunded by War Office and remitted to New Zealand.

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—*continued*.

Particulars.	Expenditure.					
	£	s.	d.	£	s.	d.
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>						
Purchase of horses—						
Remounts	77,660	3	10			
Artillery	63,775	10	6			
Transport and undescribed	46,877	11	2			
Wages of grooms	16,369	6	10			
Travelling and other expenses	11,435	9	0			
Motor-hire	191	17	1			
Cost of horses, mules, &c., issued by Imperial authorities in France and Egypt	75,728	0	8			
				292,037	19	1
Less credits				111,773	19	5
						180,263 19 8
Rations—						
Samoa	64,201	10	0			
Egypt	206,005	8	10			
United Kingdom	1,028,829	18	6			
New Zealand	1,506,647	1	3			
				2,805,683	18	7
Less credits				370,521	9	2
						2,435,162 9 5
Superannuation paid by Government on behalf of Civil servants serving with the Expeditionary Force—						
Public Service Fund	69,619	7	7			
Government Railways Fund	46,868	10	6			
Teachers' Fund	13,489	8	8			
				129,977	6	9
Less credits				233	2	8
						129,744 4 1
Soldiers' Financial Assistance Board—						
Assistance granted—						
Rent	117,302	0	2			
Mortgages, interest	49,983	4	9			
Rates	10,178	18	4			
Insurance	75,731	10	7			
Management of businesses	290	8	4			
Friendly societies	642	3	8			
Medical	2,955	17	7			
Instalments	2,260	17	3			
Miscellaneous assistance	1,873	5	7			
				261,218	6	3
Administrative expenses—						
Salaries and travelling-expenses	17,185	8	10			
Office expenses	4,922	8	4			
Postage	904	17	3			
				23,012	14	5
Less credits				284,231	0	8
				7,444	0	0
						276,787 0 8
Transport of troops (including charter of steamers, meals, and fares of men travelling to join, freight, cartage, &c.)—						
Samoa	18,797	11	10			
Egypt	67,717	16	10			
United Kingdom	453,217	8	3			
New Zealand	1,450,538	2	5			
Other places	4,057	3	11			
Motor-hire	4,537	16	8			
				1,998,865	19	11
Charter hire, conditioning, reconditioning, &c., of transports under charter to New Zealand Government				5,235,187	15	0
Passage-money for troops ex miscellaneous steamers				1,128,227	12	3
				8,362,281	7	2
Less credits				455,401	16	7
						7,906,879 10 7

WAR EXPENSES ACCOUNT.—DETAILED STATEMENT OF EXPENDITURE FROM THE BEGINNING OF THE
WAR TO THE 31ST MARCH, 1920—*continued.*

Particulars.	Expenditure.								
<i>Expenditure under Public Revenues Amendment Act, 1914, and Finance Act, 1918—continued.</i>									
Travelling expenses and allowances	£	s.	d.	£	s.	d.	£	s.	d.
Samoa	54	2	0						
Egypt	639	5	6						
United Kingdom	486	12	10						
New Zealand	14,604	7	5						
Motor-hire	820	0	11						
				16,604	8	8			
Less credits				234	5	2			
							16,370	3	6
War bonus to clerical staff—									
Military staff	24,523	12	1						
Civil staff	17,333	12	1						
				41,857	4	2			
Less credits				513	12	7			
							41,343	11	7
Wanganui Detention Barracks—									
Pay of staff	2,039	9	11						
Rations	576	8	11						
Running-expenses	603	18	3						
				3,219	17	1			
Less credits				36	8	0			
							3,183	9	1
Total expenditure for war purposes under section 8 of Public Revenues Amendment Act, 1914, and section 4 of Finance Act, 1918 (No. 2)							69,050,449	4	4
<i>Relief Purposes.</i>									
Under Appropriation Act, 1914, section 25 ..				20,000	0	0			
Under section 6, Public Revenues Amendment Act, 1915—									
Belgium				239,785	5	0			
New Zealand				160	16	0			
Comforts for wounded soldiers, Mediterranean area ..				992	14	8			
Comforts for prisoners of war (Turkey) ..				500	0	0			
Contributions towards Etrambrieres Hospital ..				7,000	0	0			
Total expenditure for relief purposes ..							268,438	15	8
<i>War Gratuities.</i>									
Under section 7, Expeditionary Forces Amendment Act, 1918 ..				4,872,485	5	2			
Under section 24, Finance Act, 1919—Imperial and Naval ..				45,152	17	8			
							4,917,638	2	10
Charges and expenses of raising loans ..							696,965	2	0
Expenditure under Repatriation Act, 1918 ..							801,725	0	2
Imprests outstanding—							75,735,216	5	0
In New Zealand	214,755	13	9						
In London	256,853	15	11						
							471,609	9	8
Grand total of expenditure from beginning of war to 31st March, 1920							£76,206,825	14	8

APPENDIX.

STATEMENT SHOWING RECEIPTS AND EXPENDITURE IN CONNECTION WITH CANTEN ACCOUNTS FROM THE BEGINNING OF THE WAR TO THE 31ST MARCH, 1920.

Canteen.	Debits.			Credits.			Balances.					
							Debit.			Credit.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Samoa	13,531	5	7	13,367	7	11	163	17	8	..	..	..
Main Body	14,162	15	5	13,516	7	10	646	7	7	..	..	..
2nd Reinforcements	4,040	16	7	3,929	1	3	111	15	4	..	..	..
3rd Reinforcements	4,346	10	3	4,334	12	10	11	17	5	..	..	..
4th Reinforcements	3,518	11	4	3,789	1	10	..	..	..	270	10	6
5th Reinforcements	3,595	18	11	3,736	2	4	..	..	..	140	3	5
6th Reinforcements	2,149	16	0	2,550	10	11	..	..	..	400	14	11
7th Reinforcements	4,553	10	4	5,515	8	4	..	..	..	961	18	0
“Waitemata,” No. 29	641	15	0	683	4	0	..	..	..	41	9	0
8th Reinforcements	2,260	18	5	2,688	12	7	..	..	..	427	14	2
9th Reinforcements	2,615	18	11	3,244	4	8	..	..	..	628	5	9
“Dalmore”	110	12	2	125	10	9	..	..	..	14	18	7
3rd and 4th N.Z. Rifle Brigade	2,118	10	10	2,473	3	10	..	..	..	354	13	0
“Waitemata,” No. 45	109	18	2	15	1	8	94	16	6	..	..	..
“Waihora,” No. 41	162	2	4	169	4	0	..	..	..	7	1	8
“Aparima,” No. 46	113	5	4	129	19	0	..	..	..	16	13	8
10th Reinforcements	1,586	18	2	1,754	6	10	..	..	..	167	8	8
11th Reinforcements	1,325	9	8	1,687	15	1	..	..	..	362	5	5
12th Reinforcements	1,221	8	9	1,565	2	5	..	..	..	343	13	8
13th Reinforcements	1,404	2	0	1,586	11	9	..	..	..	182	9	9
14th Reinforcements	1,301	15	3	1,632	9	6	..	..	..	330	14	3
14th Mounted Rifles	407	2	10	357	10	4	49	12	6	..	..	..
15th Reinforcements	1,699	15	10	1,867	7	8	..	..	..	167	11	10
16th Reinforcements	1,622	0	4	1,697	16	4	..	..	..	75	16	0
17th Reinforcements	1,542	15	3	1,827	13	5	..	..	..	284	18	2
18th Reinforcements	1,646	2	5	1,794	8	10	..	..	..	148	6	5
19th Reinforcements	1,968	0	11	2,350	19	8	..	..	..	382	18	9
20th Reinforcements	1,910	14	0	2,114	15	11	..	..	..	204	1	11
19th Mounted Rifles	150	11	8	191	3	4	..	..	..	40	11	8
21st Reinforcements	2,228	18	3	2,641	2	10	..	..	..	412	4	7
22nd Reinforcements	2,300	8	0	2,659	15	4	..	..	..	359	7	4
23rd Reinforcements	2,045	1	8	2,472	1	9	..	..	..	427	0	1
24th Reinforcements	2,126	6	4	2,339	7	10	..	..	..	213	1	6
25th Reinforcements	2,070	16	5	2,348	3	0	..	..	..	277	6	7
26th Reinforcements	2,015	10	4	2,372	5	8	..	..	..	356	15	4
27th Reinforcements	2,356	1	7	2,644	11	4	..	..	..	288	9	9
28th Reinforcements	2,795	9	11	3,102	1	4	..	..	..	306	11	5
29th Reinforcements	2,010	13	8	2,256	1	4	..	..	..	245	7	8
30th Reinforcements	2,216	14	5	2,646	1	4	..	..	..	429	6	11
31st and 32nd Reinforcements	3,838	19	10	4,304	8	8	..	..	..	465	8	10
29th to 34th Mounted Rifles	970	14	1	1,126	12	8	..	..	..	155	18	7
33rd Reinforcements	1,799	11	2	2,031	16	3	..	..	..	232	5	1
34th Reinforcements	1,582	9	9	1,705	14	8	..	..	..	123	4	11
35th Reinforcements	1,807	7	4	1,896	17	6	..	..	..	89	10	2
36th Reinforcements	1,547	16	11	1,824	11	3	..	..	..	276	14	4
37th Reinforcements	1,812	17	1	2,136	8	2	..	..	..	323	11	1
“Ionic,” No. 104	284	18	7	320	5	5	..	..	..	35	6	10
38th Reinforcements	1,172	5	3	1,367	4	2	..	..	..	194	18	11
39th Reinforcements	1,394	9	7	1,581	4	6	..	..	..	186	14	11
40th Reinforcements	1,518	1	0	1,754	17	7	..	..	..	236	16	7
41st Reinforcements	1,395	3	4	1,670	0	0	..	..	..	274	16	8
42nd Reinforcements	1,147	13	8	1,262	5	4	..	..	..	114	11	8
43rd Reinforcements	1,811	3	7	2,051	13	5	..	..	..	240	9	10
<i>Return Voyages.</i>												
“Mokoia,” No. 62	39	7	0	61	11	6	..	..	..	22	4	6
“Navua,” No. 63	46	19	5	73	15	6	..	..	..	26	16	1
“Maunganui,” No. 68	24	13	5	32	19	7	..	..	..	8	6	2
“Tofua,” No. 83	282	10	0	383	11	7	..	..	..	101	1	7
“Willochra,” No. 95	587	7	4	570	0	11	17	6	5	..	..	..
“Maunganui,” No. 96	377	16	11	468	3	10	..	..	..	90	6	11

STATEMENT SHOWING RECEIPTS AND EXPENDITURE IN CONNECTION WITH CANTEN ACCOUNTS FROM
THE BEGINNING OF THE WAR TO THE 31ST MARCH, 1920—continued.

Canteen.	Debits.			Credits.			Balances.					
							Debit.			Credit.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>Return Voyages—continued.</i>												
"Tahiti," No. 97	688	6	5	860	0	6	..	..	..	171	14	1
"Remuera," No. 105	221	1	1	281	8	6	..	..	..	60	7	5
"Ulimaroa," No. 108	8	4	8	101	18	9	..	..	..	93	14	1
"Tofua," No. 109	77	11	9	101	9	1	..	..	..	23	17	4
"Maunganui," No. 56	379	13	4	387	9	3	..	..	..	7	15	11
"Tahiti," No. 57	258	8	10	294	12	6	..	..	..	36	3	8
"Waitemata," No. 59	1,077	9	4	933	2	4	144	7	0	..	..	..
"Ulimaroa," No. 60	150	9	2	158	7	4	..	..	..	7	18	2
"Willochra," No. 66	569	1	4	584	17	4	..	..	..	15	16	0
"Tofua," No. 67	274	2	9	351	19	0	..	..	..	77	16	3
"Tahiti," No. 69	336	14	3	343	13	0	..	..	..	6	18	9
"Ulimaroa," No. 74	244	3	10	310	0	6	..	..	..	65	16	8
"Maunganui," No. 1B	504	9	4	486	12	2	17	17	2	..	..	..
"Tahiti," No. 2B	456	7	4	504	17	5	..	..	..	48	10	1
"Ruahine," No. 3B	591	6	8	551	16	5	39	10	3	..	..	..
"Oxfordshire," No. 4B	599	11	7	654	7	9	..	..	..	54	16	2
"Briton," No. 5B	533	8	3	601	11	0	..	..	..	68	2	9
"Ruapehu," No. 6B	698	1	11	679	7	10	18	14	1	..	..	..
"Matatua," No. 7B	795	8	11	939	10	0	..	..	..	144	1	1
"Zealandic," No. 8B	711	6	11	732	15	4	..	..	..	21	8	5
"Port Melbourne," No. 9B	751	1	8	760	5	10	..	..	..	9	4	2
"Hororata," No. 10B	1,981	8	6	1,450	15	7	530	12	11	..	..	..
"Athenic," No. 11B	652	6	10	639	16	3	12	10	7	..	..	..
"Ajana," No. 12B	1,376	19	2	1,051	6	1	325	13	1	..	..	..
"Westmoreland," No. 13B	808	0	4	789	10	2	18	10	2	..	..	..
"Willochra," No. 14B	881	2	0	861	17	9	19	4	3	..	..	..
"Bhamo," No. 15B	763	17	0	778	15	6	..	..	..	14	18	6
"Raranga," No. 16B	952	5	4	1,332	18	8	..	..	..	380	13	4
"Corinthic," No. 17B	898	9	9	952	8	11	..	..	..	53	19	2
"Ionic," No. 18B	775	1	1	841	6	3	..	..	..	66	5	2
"Remuera," No. 19B	894	9	10	831	6	8	63	3	2	..	..	..
"Tainui," No. 20B	601	14	2	580	16	9	20	17	5	..	..	..
"Kia Ora," No. 21B	839	7	5	903	16	6	..	..	..	64	9	1
"Northumberland," No. 22B	1,390	4	1	1,279	14	1	110	10	0	..	..	..
"Arawa," No. 23B	666	12	6	653	12	11	12	19	7	..	..	..
"Paparoa," No. 24B	544	5	7	599	7	7	..	..	..	55	2	0
"Carpentaria," No. 25B	676	5	6	713	4	9	..	..	..	36	19	3
"Rimutaka," No. 26B	706	16	1	738	4	0	..	..	..	31	7	11
"Pakeha," No. 27B	1,105	6	9	1,197	11	6	..	..	..	92	4	9
"Tofua," No. 28B	567	12	0	666	18	4	..	..	..	99	6	4
"Waimana," No. 29B	1,726	3	2	1,821	6	7	..	..	..	95	3	5
"Prinzessin," No. 30B	970	12	6	918	11	0	52	1	6	..	..	..
"Maunganui," No. 31B	1,139	2	1	1,131	6	8	7	15	5	..	..	..
"Ruahine," No. 32B	1,143	4	5	1,202	18	11	..	..	..	59	14	6
"Tahiti," No. 33B	988	15	2	1,152	4	5	..	..	..	163	9	3
"Chupra," No. 34B	923	4	1	929	0	11	..	..	..	5	16	10
"Kigoma," No. 35B	852	9	9	970	19	1	..	..	..	118	9	4
"Ruapehu," No. 36B	649	13	2	681	12	6	..	..	..	31	19	4
"Marama," No. 37B	494	8	1	512	13	9	..	..	..	18	5	8
"Briton," No. 38B	984	15	6	1,002	11	4	..	..	..	17	15	10
"Giessen," No. 39B	1,536	7	3	1,414	7	4	121	19	11	..	..	..
"Matatua," No. 40B	662	7	9	797	11	2	..	..	..	135	3	5
"Port Hacking," No. 41B	858	4	3	1,004	2	11	..	..	..	145	18	8
"Somerset," No. 42B	1,033	12	3	999	15	10	33	16	5	..	..	..
"Mamari," No. 43B	828	16	2	1,093	17	5	..	..	..	265	1	3
"Cordoba," No. 44B	96	17	9	858	2	11	..	..	..	761	5	2
"Ayrshire," No. 45B	951	2	7	1,049	7	9	..	..	..	98	5	2
"Athenic," No. 46B	894	0	9	1,059	11	9	..	..	..	165	11	0
"Hororata," No. 47B	1,238	15	4	1,616	19	10	..	..	..	378	4	6
"Tainui," No. 48B	565	0	7	582	19	8	..	..	..	17	19	1
"Corinthic," No. 49B	741	3	1	573	3	1	168	0	0	..	..	..
"Adolph Woermann," No. 50B	771	12	11	1,073	10	11	..	..	..	301	18	0

STATEMENT SHOWING RECEIPTS AND EXPENDITURE IN CONNECTION WITH CANTEEN ACCOUNTS FROM THE BEGINNING OF THE WAR TO THE 31ST MARCH, 1920—continued.

Canteen.	Debits.	Credits.	Balances.	
			Debit.	Credit.
<i>Return Voyages—continued.</i>	£ s. d.	£ s. d.	£ s. d.	£ s. d.
“Paparoa,” No. 52B	671 12 1	631 7 10	40 4 3	..
“Ionic,” No. 51B	751 11 7	656 10 0	95 1 7	..
“Remuera,” No. 53B	819 12 6	1,009 7 9	..	189 15 3
“Arawa,” No. 54B	1,144 14 9	961 11 0	183 3 9	..
“Ruahine,” No. 55B	802 1 7	709 2 1	92 19 6	..
“Rimutaka,” No. 56B	525 13 5	719 18 0	..	194 4 7
“Kingoma,” No. 57B	31 19 3	576 5 1	..	544 5 10
“Ruapehu,” No. 58B	21 7 8	317 12 1	..	296 4 5
“Athenic,” No. 59B	18 0 3	350 14 2	..	332 13 11
“Tainui,” No. 60B	18 0 3	..	18 0 3	..
“Malta”	1,150 18 6	958 2 6	192 16 0	..
“Kaikoura”	725 15 8	725 19 3	..	0 3 7
“Ulimaroa”	1,059 0 3	978 12 10	80 7 5	..
“Ellenga”	1,398 9 7	1,304 7 4	94 2 3	..
General transports Canteen Account	2,007 9 3	395 15 6	1,611 13 9	..
Hospitals Canteen Account ..	1,541 18 0	996 1 2	545 16 10	..
Adjustments not yet reconciled ..	87 16 3	..	87 16 3	..
	181,262 11 2	194,023 1 6	5,855 18 2	18,616 8 6
Less debits .. ..	..	..	..	5,855 18 2
Net credit balance .. ..	..	..	..	12,760 10 4

Reconciliation Statement.

As per Canteen Statement ..	181,262 11 2	194,023 1 6	5,855 18 2	18,616 8 6
Less value of goods transferred between ships	5,228 16 8	5,228 16 8	..	..
As per General Expenditure Statement	176,033 14 6	188,794 4 10	5,855 18 2	18,616 8 6
Less debits as above	5,855 18 2
Net credit balance	12,760 10 4

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