

SCHEDULE OF VOUCHERS PASSED UNDER SECTION 70 OF THE PUBLIC REVENUES ACT, 1910 (DEFECTIVE
IN RESPECT TO CERTIFICATE OR OTHER PARTICULARS).

Name.	Particulars.	Amount.	Total.
<i>Defence Department.</i>		£ s. d.	£ s. d.
Richardson and Co. (Limited) ..	Steamer warrants missing	15 14 7	
L. Clapson's Imprest Account ..	Original voucher lost : details not available ..	0 7 6	
Union Steamship Company ..	Steamer warrants missing	4 10 0	20 12 1
<i>Immigration Department.</i>			
Levin and Co.	Order for steamer fare lost	40 0 0	40 0 0
<i>Tourist Department.</i>			
Labour Department	Steamer fare, W. Scott ; order missing ..	3 0 0	3 0 0
<i>War Expenses Account.</i>			
Levin and Co.	Bill of lading missing (£4 4s. 2d.) ..	131 19 10	131 19 10
Total			£195 11 11

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, Rents, &c.	Cash.
<i>Agriculture.</i>		£ s. d.	£ s. d.
Sundry debtors: Supplies for the destruction of rabbits	Persons cannot be traced or are deceased..	88 16 11	..
Amount advanced to Nelson District Fruit-packers (Limited)	Company struck off the Register and dissolved	..	971 11 2
<i>Customs.</i>			
Shortage in cash of Customs clerk ..	Matter investigated by Police and Audit, but loss found inexplicable	..	75 0 0
<i>Defence.</i>			
Value of various articles in military hospitals and depots	Broken, lost, destroyed, &c.	1,798 16 0	..
Stock deficient on completion of sale of surplus military stores, Wellington	Impossible to attach the responsibility to any individual	505 15 10	..
Value of stores and equipment of various units found deficient at stocktaking	Unable to allocate responsibility for losses	3,982 0 5	..
Petrol supplied to the New Zealand Aero Transport Company from the Imperial Government gift stock	Aero Company has carried out considerable flying operations whilst not in receipt of subsidy	1,185 16 3	..
Overpaid financial assistance to soldiers ..	Owing to dislocation by influenza epidemic of arrangements at Trentham and Featherston Camps for advising Financial Assistance Board of discharges at time of the Armistice, overpayments resulted	..	775 6 1
Rent of Field Artillery Barracks, Nelson..	Irrecoverable owing to lengthy illness and death of tenant	55 0 0	..
Hire charges on marquee and tents, Island Bay Presbyterian Orphanage fete	Misapprehension <i>re</i> terms of loan of tentage, and fete proceeds having been already disbursed	5 2 11	..
Hire charges on marquee tents, Honi Wi Kaitiaki	Waived by Cabinet	28 17 7	..
<i>Education.</i>			
Salary of Physical Instructor paid for unauthorized period of absence.	Debtor untraceable	5 4 9
<i>Health.</i>			
Hire of car to take patient from St. Helens Hospital, Wellington, to Porirua	Unable to pay	2 10 0
Maintenance of patients treated in St. Helens Hospitals	Debtors in poor circumstances and unable to pay	..	14 13 0
Formalin supplied to Coronation Shipping Company	The company is in liquidation and without assets	0 5 3	..
Value of hospital stores at King George V Hospital and Pukeora Sanatorium	Destroyed by fire, rendered unserviceable, &c.	264 15 7	..
Value of hospital stores at King George V Hospital and Pukeora Sanatorium	Unserviceable through fair wear-and-tear	248 15 2	..
Travelling-allowance of Dr. E. A. Sands overpaid	Debtor has left the service and is residing abroad	1 14 10	..
Grant by North Canterbury Hospital Board towards cottage for district nurse to Natives, Tuahiwi	Board is no longer health authority for the district and did not renew grant	..	24 0 0
Amounts owing on account of out-patients' treatment, Queen Mary Hospital, Hanmer	Debtors left the country or addresses unknown	..	17 11 11
Amounts owing by patients treated at Rotorua, Pukeora, Otaki, Trentham, and Hanmer Hospitals and Sanatoria, and at the A.D.M.S. Office, Wellington	Debtors unable to pay	11,337 7 8