

SCHEDULE OF IMPERFECT VOUCHERS PASSED, ETC.—*cont nued.*

Name.	Particulars.	No.	Amount.	Total Amount.
<i>Railway Department.</i>				
C. McLean	Meals while on transfer	1	£ s. d. 1 15 0	£ s. d.
F. J. Doolan	Motor fare	1	0 12 0	
D. Clifford	Meals	1	0 5 10	
H. D. Acland	Steamer fare, taxi-hire, and typing	1	8 2 6	
"	Telegrams	2	0 6 9	
E. Jacobson	Meals while on transfer	1	1 10 0	
Hunt and Alcock	Travelling-expenses	1	1 5 0	
M. Corkin	Meals while on transfer	1	0 13 9	
				14 10 10
<i>Stamp Duties Department.</i>				
D. W. O'Neil	Board and lodging	1	0 16 0	0 16 0
<i>Department of Tourist and Health Resorts.</i>				
J. W. Clarke	Sleeping-berths, New South Wales railways	1	2 0 0	2 0 0
<i>Treasury Department.</i>				
A. E. Cockburn	Taxi-hire	1	0 12 6	
Bank of New Zealand	Car-hire, collection mutilated silver	1	1 10 6	
				2 3 0
<i>Valuation Department.</i>				
D. Craig	Meals	1	1 11 0	1 11 0
Total				£555 8 6

STATEMENT OF SUMS IRRECOVERABLE BY THE CROWN, OR VALUE OF STORES, ETC., REQUIRED TO BE WRITTEN OFF AND DISCHARGED FROM THE PUBLIC ACCOUNT.

Department and Particulars.	Reason for writing off.	Claims abandoned.	
		Value of Stores.	Cash.
<i>Agriculture.</i>			
Value of bound volumes of New Zealand Journal of Agriculture	Gratuitously issued	£ s. d. 0 18 0	£ s. d. ..
Value of stores, &c., on charge at various district offices	Lost, broken, stolen, or unaccounted for ..	2,560 5 4	..
Value of live-stock on charge to various institutions	Lost through death, destroyed, &c. ..	613 7 8	..
Value of stores.. .. .	Lost in transit	5 19 7	..
Value of bicycle	Allegedly stolen	6 0 0	..
Value of motor-vehicles, launch, and horse	Loss on sale	107 9 10	..
Value of stores supplied, &c.	Indigent circumstances .. .. .	..	10 10 8
Slaughtering fees	Company in liquidation .. .. .	..	10 0 0
Balance of railage on inoculated soil ..	Unable to collect .. .. .	..	0 1 9
Dairy-produce grading debts	Debtors bankrupt .. .. .	..	29 6 7
<i>Audit.</i>			
Value of office furniture.. .. .	Missing, broken, &c.	9 7 9	..
<i>Defence.</i>			
Capital value of motor-vehicles held by War Expenses	Loss on transfer to Post and Telegraph Department	21,702 4 5	..
Value of stores	Gratuitously issued	53 15 11	..
Value of stores, equipment, &c., Drill-hall, Lower Hutt	Destroyed by fire	10,033 1 6	..
Value of equipment on issue to trainees ..	Untraceable and destroyed by fire ..	56 2 3	..
Value of stores	Lost, stolen, &c., during military pageants	147 1 2	..
Value of stores, equipment, &c., on issue ..	Lost, stolen, broken, &c.	673 8 3	..
Value of buildings, Tairoa Heads.. .. .	Loss on disposal	2,804 0 1	..
Value of stores, &c.	Deficient at stock-taking—unable to fix responsibility	648 15 10	..
Value of stores held by units	Loss on sale	100 14 7	..
<i>Education.</i>			
Value of buildings, concrete-mixer, and clothing	Loss on disposal	2,499 18 1	..
Value of stores deficient.. .. .	Unable to fix responsibility	550 9 9	..
Value of stores	Lost, broken, &c.	71 3 6	..
Value of cheese and produce	Stolen, deteriorated, and gratuitous issues	42 2 8	..
Amounts written off by Stipendiary Magistrate under Destitute Persons Act, section 39	Debtors in poor circumstances .. .. .	..	8,518 11 11
Maintenance fees, &c.	Debtors in ill health and poor circumstances, untraceable, &c. ..	..	14,994 17 7
Imprest cash, Central Store	Stolen .. .. .	..	0 10 0
Subscriptions, School Journal	Unable to collect .. .. .	..	2 7 0
Exchange on cheques	Unable to collect .. .. .	..	3 7 9
Value of live-stock sold	Unable to collect .. .. .	..	1 0 0
Value of firewood sold	Unable to collect .. .. .	..	1 6 11