

SCHEDULE OF IMPERFECT VOUCHERS PASSED, ETC.—*continued.*

Name.	Department and Particulars.	No.	Amount.	Total Amount.
<i>Public Works.</i>			£ s. d.	£ s. d.
P. Bailey	Hotel expenses	1	1 0 0	
P. Best	Steamer fare and hotel expenses	1	3 3 6	
M. Bethell	Steamer fare and hotel expenses	1	3 7 0	
E. Bawmer	Steamer fare and hotel expenses	1	5 19 0	
W. Blackett	Steamer fare and expenses	1	4 14 6	
J. Boyd	Steamer and motor fares and hotel expenses	1	7 17 6	
H. M. Driver	Steamer and motor fares and hotel expenses	1	6 10 3	
H. A. Knight	Steamer fare and hotel expenses	1	3 12 6	
J. Leslie	Steamer fare and hotel expenses	1	3 12 6	
J. Linscott	Steamer fare and hotel expenses	1	6 12 0	
K. McKenzie	Steamer fare and hotel expenses	1	3 17 6	
J. Preston	Hotel expenses	1	1 0 7	
G. Ross	Steamer fare and hotel expenses	1	4 2 0	
G. A. Stanton	Sleeping berth	1	0 13 3	
				56 2 1
<i>Railways.</i>				
R. F. Black	Cartage of luggage	3	0 6 0	
B. Boyd	Cartage of luggage	3	0 6 0	
W. R. Davidson	Fee as delegate to International Congress of	1	1 10 0	
<i>Building Industry</i>				
J. H. Dickinson	Taxi-hire	3	0 6 0	
A. P. Kent	Taxi-hire	1	0 10 0	
J. Macdonald	Travelling-expenses	3	0 6 0	
G. W. McLennan	Travelling-expenses	3	5 2 1	
F. Pawson	Admission to racecourse on departmental business	2	0 10 0	
Professor R. J. Scott	Steamer fares and incidental expenses	1	5 3 0	
T. Teward	Supplies for railway refreshment-rooms	1	0 8 0	
S. Todd	Cartage	3	1 5 0	
				15 12 1
<i>Stamp Duties.</i>				
W. J. Campbell	Steamer fare and sleeping-berth	1	3 7 6	3 7 6
<i>Treasury.</i>				
Treasury	Interest coupons	3	15 7 6	15 7 6
<i>Total</i>				£14,072 17 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>		£ s. d.	£ s. d.
Value of stock	Died from various causes	998 1 7	..
Value of cattle	Donated to Flock House	240 0 0	..
Value of cattle at Ruakura	Donated to various people	96 17 4	..
Stores and produce, Ruakura	Issued free	459 7 8	..
Value of stores.. ..	Lost, broken, stolen, missing, or destroyed by fire	193 3 11	..
Value of motor-vehicles	Losses on realization	498 17 5	..
Freight on wine	Debtors bankrupt or untraceable .. ..	..	3 16 7
Slaughtering fees	Debtor untraceable .. ..	..	1 2 6
Sale of fruit	Companies in liquidation; debtor untraceable .. ..	..	18 11 11
Destruction of fruit	Debtors unfinancial, untraceable .. ..	..	2 17 3
Law-costs awarded in action brought against the Crown	Debtor unfinancial .. ..	..	159 3 4
Cost of fencing.. ..	Debtor bankrupt .. ..	..	64 7 3
Destruction of noxious weeds	Debtor unfinancial .. ..	..	100 3 3
Destruction of diseased hawthorn	Debt repudiated, insufficient evidence of work being done; debtor unfinancial .. ..	..	1 13 9
Sale of pigs	Debtor bankrupt .. ..	..	11 1 7
Seed-testing	Company in liquidation .. ..	..	0 7 10
Sale of rabbit-poison	Debtor bankrupt .. ..	..	21 3 10
<i>Audit.</i>			
Value of office equipment	Broken and useless	1 2 5	..