

SCHEDULE OF IMPERFECT VOUCHERS PASSED BY THE AUDIT OFFICE UNDER
AUTHORITY OF SECTION 73, PUBLIC REVENUES ACT, 1926.

SECTION 89 (2) (d), PUBLIC REVENUES ACT, 1926.

Name.	Department and Particulars.				Amount.	Total Amount.
					£ s. d.	£ s. d.
W. J. Stevenson	<i>Customs.</i> Railway and taxi fares, and postage, Official Representative at New York (1)				184 18 7	184 18 7
R. P. Moke	<i>Education.</i> Conveyance of school-children (1)				2 15 10	2 15 10
F. H. Lampen	<i>External Affairs.</i> Steamer fare (1)				2 15 0	2 15 0
K. Cameron	<i>Health.</i> Hotel expenses (1)				1 3 6	2 11 0
J. F. Drummond	Steamer fare (1)				1 7 6	
E. Sheed	<i>Industries and Commerce, Tourist, and Publicity.</i> Car fare (2)				0 10 0	1 6 3
Mrs. M. Lyons	Groceries and kitchen material (1)				0 16 3	
S. Blackley	<i>Internal Affairs.</i> Steamer and service-car fares and cost of sleeper (1)				4 2 6	10 0 0
W. Blackie	Overtime (3)				1 16 0	
G. Smith	Overtime (3)				2 14 0	
A. L. Lewis	Cartage (1)				1 7 6	
Hawke's Bay Tribune	<i>Lands and Survey.</i> Advertising (3A)				1 10 0	667 0 3
F. H. Sherry	Advance, farm and living expenses (3A)				3 9 11	
H. T. Roberts	Advance, shearing expenses (3A)				23 14 6	
G. W. May	Advance on current account, Discharged Soldiers Settlement (3A)				2 18 0	
Hoadley, Son, and Stewart	Advance on current account, Discharged Soldiers Settlement (3A)				197 14 0	
Hawke's Bay Farmers' Co-operative Association	Advance on current account, Discharged Soldiers Settlement (3A)				34 15 6	
Williams and Kettle	Advance on current account, Discharged Soldiers Settlement (3A)				90 4 10	
Powdrell Bros... ..	Advance on current account, Discharged Soldiers Settlement (3A)				38 0 0	
J. H. Winter	Advance, farm and living expenses (3A)				5 0 0	
J. A. Reid	Advance, farm and living expenses (3A)				30 0 0	
O. O. Davis	Advance, farm and living expenses (3A)				10 0 0	
Dalgety and Co.	Advance on current account, Discharged Soldiers Settlement (3A)				85 1 6	
Receiver of Land Revenue	Advance, rent (3A)				54 5 9	
Nikolaison and Sons	Advance on current account, Discharged Soldiers Settlement (3A)				22 15 1	
V. T. L. Horner	Advance on current account, Discharged Soldiers Settlement (3A)				18 0 0	
E. J. Hyams	Freight (1)				0 7 4	
F. de Staepoole	Valuation fee (3A)				5 5 0	
Vacuum Oil Co., Ltd.	Benzine (3A)				1 11 5	
J. Livingstone	Land Board fees (3A)				6 16 6	
O. H. Orr	Land Board fees (3A)				5 15 0	
C. J. O'Reilly	Land Board fees (3A)				8 2 0	
C. C. Smith	Land Board fees (3A)				3 6 0	
R. McLean and Co.	Repairs to car (3A)				1 5 6	
C. Gray	Repairs to car (3A)				1 0 0	
A. J. Wattie	Wages paid to survey party (3A)				12 12 0	
L. Popplewell	Refund of rent overpaid (3A)				3 10 5	
H. Stephenson-Smith	<i>Marine.</i> Postage (2)				1 1 9	1 1 9
Dr. T. Clunie	<i>Pensions.</i> Fee for medical examination and report on pensioner (1)				1 1 0	1 1 0
W. E. J. Davies	<i>Post and Telegraph.</i> Replacement of boots damaged in earthquake area (1)				1 8 0	1 8 0
W. Cottle	<i>Public Trust.</i> Wages (1)				15 0 0	20 9 6
P. A. Mackie	Balance of a legacy (2)				4 1 3	
C. D. McLaren.. ..	Balance of funds in deceased person's estate (2)				1 8 3	