

## STATEMENT—Continued.

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No. of voucher.	In whose name charged.	Amount disallowed.	Particulars, and reasons for disallowance.
4	George Stiles -	924 91	<p>His account for payments to sundry seamen at the Lazaretto, and other expenditures, amount to - - - \$1,234 79</p> <p>From which the following deductions were made :</p> <p>This sum being the difference between \$ 16 per month, paid to seamen, and \$ 8 per month, allowed by the Secretary - \$ 92 58</p> <p>This sum charged for carpenters' and joiners' work, for which no receipt is produced - 163 99</p> <p>Charge for payment to carpenters on the barges ; no voucher - - - 17 67</p> <p>Charge for payment to James Belt, for spikes, screws, and music ; no receipt - - 56 57</p> <p>Charge to Hall and White, for sundries ; no voucher produced - - - 104 93</p> <p>Damage to ship Fabius, \$ 300, and for a cable \$ 175 42. These items were charged in the Hulk account, by the committee, and allowed in that account, therefore disallowed in this - - - 475 42</p> <p>Charge of \$ 1 75, an error in carpenter's bill, and for four cutlasses for the galley Vigilant ; no vouchers, and not admissible 13 75</p> <hr/> <p style="text-align: right;">\$ 924 91</p>

[Doc. No. 39.]