

TABLE No. 2.

STATEMENT showing the TOTAL EXPENDITURE and LIABILITIES on RAILWAYS out of IMMIGRATION and PUBLIC WORKS LOAN to 30th June, 1878, and reconciling same with Tables M and N, Financial Statement.

LINES OF RAILWAY.	Expenditure to 30th June, 1877, as per Table No. 3.	EXPENDITURE DURING 1877-78, AS PER TABLE M OF FINANCIAL STATEMENT, 1878.				Total Expenditure to 30th June, 1878, as per Table 3.	Liabilities on Authorities, Contracts, &c., 30th June, 1878, as per Table No. 4.	Total Expenditure and Liabilities.	LINES OF RAILWAY.	
		On Votes 68 to 82 for Railways.		On Vote 83 for Surveys.	On Vote 84 for Additional Rolling-stock, Stations, Land, &c.					
		£	s. d.		£					s. d.
NORTH ISLAND (as per particulars below)	2,199,465 9 1	277,765 9 9	866 1 2	...	2,478,097 0 0	321,625 18 10	2,799,722 18 10	NORTH ISLAND (as per particulars below).		
MIDDLE ISLAND (as per particulars below)	3,930,169 0 11	423,842 16 8	9,654 7 5	900 7 3	4,364,566 12 3	398,430 0 11	4,762,996 13 2	MIDDLE ISLAND (as per particulars below).		
MISCELLANEOUS SURVEYS	...	...	*470 17 11	...	470 17 11	...	470 17 11	MISCELLANEOUS SURVEYS.		
UNAPPORTIONABLE	285 18 5	...	...	78 17 0	364 15 5	...	364 15 5	UNAPPORTIONABLE.		
Total	6,129,920 8 5	701,608 6 5	*10,991 6 6	979 4 3	6,843,499 5 7	720,055 19 9	7,563,555 5 4	Total.		
NORTH ISLAND.										
Kawakawa.	26,460 5 7	143 13 9	...	...	26,603 19 4	848 14 7	27,452 13 11	Kawakawa.		
Kaipara-Puniu.	805,774 2 11	71,192 11 6	...	...	876,966 14 5	77,808 2 9	954,774 17 2	Kaipara-Puniu.		
Napier-Manawatu.	327,149 2 2	28,239 17 3	...	...	355,388 19 5	31,745 14 11	387,134 14 4	Napier-Manawatu.		
Wellington-Masterton.	464,778 0 7	73,814 19 8	...	...	538,093 0 3	114,710 16 0	652,803 16 3	Wellington-Masterton.		
Waitara-Patea.	111,961 10 1	25,073 13 9	...	...	137,035 3 10	13,967 10 8	151,002 14 6	Waitara-Patea.		
Patea-Manawatu.	458,552 4 1	79,800 13 10	...	...	538,352 17 11	82,166 10 8	620,519 8 7	Patea-Manawatu.		
PRELIMINARY SURVEYS.										
Thames-Waikato.	509 1 1	...	642 14 6	...	1,151 15 7	101 15 11	1,253 11 6	Thames-Waikato.		
Mercer-Cambridge.	528 17 3	...	...	...	528 17 3	...	528 17 3	Mercer-Cambridge.		
Cambridge-Taupo.	346 4 1	...	...	...	346 4 1	...	346 4 1	Cambridge-Taupo.		
Masterton-Woodville.	205 14 3	...	...	...	205 14 3	...	205 14 3	Masterton-Woodville.		
Hutt-Waikanae.	...	...	223 6 8	...	223 6 8	276 13 4	500 0 0	Hutt-Waikanae.		
Tokano-Napier.	20 16 0	...	...	...	20 16 0	...	20 16 0	Tokano-Napier.		
Waipukurau-Gorge.	3,179 11 0	...	...	...	3,179 11 0	...	3,179 11 0	Waipukurau-Gorge.		
TOTAL, NORTH ISLAND	2,199,465 9 1	277,765 9 9	866 1 2	...	2,478,097 0 0	321,625 18 10	2,799,722 18 10	TOTAL, NORTH ISLAND.		

* Including a sum of £109 15s. 11d. charged as unauthorized expenditure in Treasury Table N, Financial Statement, 1878.