

RAILWAYS—continued.

MISCELLANEOUS LIABILITIES on 30th September, 1879—continued.

PROVINCIAL DISTRICT OF OTAGO—continued.

Liabilities on Authorities—continued.

No. of Authority.	Work authorized.	Balance of Authority.	Total Liability.
	Brought forward	£ s. d. 892 15 10	£ s. d. 42,138 17 4
	Western Railways—continued—		
440	Equipment of stations	216 0 0	
446	Freight and charges on material ex "Albatross," &c.	295 0 0	
462	Advertising, &c., Riverton Contract	2 11 5	
473	Extra timber in culverts, Wallacetown Section	16 8 9	
485	Trolleys and platelayers' tools, Riverton Line	96 0 0	
502	Extras on Contract No. 2, Riverton-Otautau	1,700 10 0	
511	Gravelling, Station Buildings Contract No. 4	340 0 0	
518	Erection of Semaphore, Makarewa Junction	136 0 0	
533	Wages of chainmen and inspectors	7 15 0	
535	Additions and alterations, Rolling-stock Contract	60 0 0	
558	Conveyance of material to Otautau Contract	118 4 9	
570	Contingencies	86 2 10	
571	Contingencies	39 12 6	
572	Additions to Station Buildings Contract No. 2	35 0 0	
593	Erection of shed on Lumsden Contract	10 0 0	
595	Erection of shed, Opio Contract	10 0 0	
596A	Inspection, Lumsden-Mararoa	25 0 0	
597	Inspection, Otautau-Nightcaps	17 5 9	
598	Inspection, Riverton-Orepuki	26 4 3	
599	Office assistance and chainman, Western Railways	68 0 0	
639	Extras on Wallacetown Branch	1,020 0 0	
311	Survey, Otautau-Nightcaps	76 9 6	
312	Survey, Lumsden-Mararoa	37 10 2	
			5,332 10 9

Liabilities on Salaries.

Line of Railway.	Particulars.	Liability.
Waitaki-Bluff ...	Salary, &c., of 1 District Engineer, 4 Assistant Engineers, 2 draughtsmen, 2 clerks, storekeeper, and messenger	£ s. d. 2,066 5 0
Winton-Kingston ...	Salary, &c., of 1 Assistant Engineer	262 10 0
Western Railways ...	Salary, &c., of 1 District Engineer, clerk and draughtsman, and storekeeper	776 5 0
		3,105 0 0

Vouchers sent forward to Treasury for Payment or Credit prior to 30th September, but not paid or credited on that Date.

P.W. Voucher.	Name.	Particulars.	Amount.
	Waitaki-Bluff Railway—		
87	Guthrie, J.	Repairing tent	£ s. d. 2 16 0
338	Haggitt, B. C.	Bill of costs	32 14 8
339	"	"	16 15 3
2400	Shaw, J., and others	Labourers' pay	32 13 0
2401	Page, J.	Tally clerk and labourers	31 13 0
2402	Miller, R.	Foreman and labourers	32 11 3
2403	Fairnie, J.	Carpenters, &c.	10 18 6
2404	Taylor, W.	Labourers	4 0 0
2405	Shaw, J.	"	3 4 0
2406	"	"	1 12 0
2407	Rymer, T.	Labourer	2 8 0
2408	Dunbar, R.	"	0 6 0
2409	O'Connor, M.	"	1 12 0
2410	Gibson and Tucker	Horse and dray hire	12 7 3
2411	Fairlie, H.	Cleaning office	1 0 0
2412	Ellis, J. W.	Travelling allowance	0 9 8
2413	Proudfoot, D.	Right of way through land	690 0 0
2418	Gibson and Tucker	Cartage	18 7 6
2419	"	"	1 12 0
2420	"	"	0 16 0
2421	"	"	0 12 0
2422	Cameron, J. M.	Hotel expenses	4 2 6
		Carried forward	902 10 7
			50,576 8 1