

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE RAILWAY IMPROVEMENT ACCOUNT.

RAILWAYS IMPROVEMENT ACCOUNT.

VOTE 125—RAILWAY IMPROVEMENTS.

	£	s.	d.
Alabaster, A. H., travelling-expenses ..	1	3	6
Allan, Dr. W., examination ..	1	1	0
Anderson, J. and A., girders ..	383	7	0
<i>Auckland Star</i> , advertising ..	0	7	6
Baker, J. G. C., surveying ..	35	0	0
Begg, M., surveying, &c. ..	18	5	0
Bennett, J., travelling-expenses ..	19	14	3
Booth, D. E., professional services ..	2	2	0
Chalmer, Thomas, services, Stoddart's compensation claim ..	27	19	6
Clowes, J. W., travelling-expenses ..	1	2	6
Conn, R., chemicals ..	2	19	6
Crawford, R., report on land ..	3	3	0
Davidson, W. R., travelling-expenses ..	2	15	3
Dunedin City Corporation, sundry services ..	93	15	3
Ellis, John, haulage ..	2	0	0
<i>Evening Post</i> , advertising ..	0	7	6
Evening Star Company (Limited), advertising ..	0	15	0
<i>Evening Star and Brunnerton Advocate</i> , advertising ..	0	10	0
Fahy, J. T., travelling-expenses ..	3	0	0
Feil, Mrs. Annie, damage to property ..	110	0	0
Fraser, J. F. M., legal services ..	41	13	0
Freeman, C. and F., compensation for land ..	160	0	0
Gibson, J. T., valuing land ..	2	2	0
Grey River Argus Company (Limited), advertising ..	0	10	0
Harris, S., hauling trees ..	1	10	0
Henderson, A. S., travelling-expenses ..	5	2	0
Hudson, A., travelling-expenses ..	13	10	0
Jeffs, James, hire of ambulance ..	1	5	0
Lethaby, H., land taken ..	30	0	0
Lucy, T. M., travelling-expenses ..	9	9	10
<i>Lyttelton Times</i> , advertising ..	0	6	3
Matson, V. L., carting earth ..	62	4	3
Meade, William, cartage ..	59	14	9
Macdonald, Dr. R. G., examinations ..	2	2	0
McKerrow, A., valuations ..	3	3	0
McKinnon, J., horse-hire ..	20	0	0
Newman, W. A., and Son, repairs to house ..	13	11	9
<i>New Zealand Herald</i> , advertising ..	0	7	6
New Zealand Times Company (Limited), advertising ..	0	7	6
<i>Otago Daily Times</i> , advertising ..	1	1	3
<i>Press</i> , Christchurch, advertising ..	0	7	6
Reid, William (Trustee of Richmond Estate), land taken ..	500	0	0
Robertson, David, printing ..	2	9	3
Ruthven, George, jun., carting earth ..	82	8	1
Sickles, G., hire of teams ..	5	10	0
Simpson, G., report on property ..	3	3	0
<i>Thames Advertiser</i> , advertising ..	0	5	3
<i>Thames Star</i> , advertising ..	0	5	3
Union Steamship Company of New Zealand (Limited), fares and freights ..	12	9	8
Walker, J., travelling-expenses ..	68	11	4
Wallis, J. F., travelling-expenses ..	3	3	6
Wanganui Chronicle Company (Limited), advertising ..	0	7	0
<i>Wanganui Herald</i> , advertising ..	0	6	0
Will, Dr. W. J., services ..	1	1	0
Wilson, H. E., valuation fee ..	3	3	0
Woodford, H., carting clay, &c. ..	80	1	10
Government Valuation Department, valuations ..	2	1	0
Lands and Survey Department, checking plans ..	3	1	10
Post and Telegraph Department, totara pole ..	6	0	0
Railway Department, hire of engines ..	2,786	19	6
Railway Department, shop charges ..	1,800	17	2
Railway Department, stores, &c. ..	9,772	12	5
Workers' compensation ..	745	14	6
Wages of workmen ..	35,188	12	11
	52,206	18	10

Less sundry credits .. 778 16 5

TOTAL VOTE 125—RAILWAY IMPROVEMENTS .. £51,428 2 5

WAIHOU AND OHINEMURI RIVERS IMPROVEMENT ACCOUNT.

VOTE 126—WAIHOU AND OHINEMURI RIVERS IMPROVEMENT.

	£	s.	d.
Young, H. R., salary ..	276	13	4
McKeegan, C., salary ..	52	10	0
Hitchcock, E., salary ..	63	0	0
Monds, R., salary ..	103	6	8
Craig, J. J., and Co., cartage ..	1	14	3
Medhurst, W., cartage ..	7	4	8
Bourne, A., cartage ..	0	14	0
Nicholls, G. W., touring-launch ..	0	15	0
Wiggs and Co., benzine, naphtha, &c. ..	0	11	0
Burns, J., and Co. (Limited), benzine, naphtha, &c. ..	4	5	4
Hague-Smith, J., and Co., benzine, naphtha, &c. ..	0	11	6
Blyth, F. C., forage ..	2	4	0
Searle, H. O., miscellaneous stores ..	0	9	0
Keller, P., miscellaneous stores ..	0	7	8
Smith and Caughey, miscellaneous stores ..	0	5	7
Carty, P., hire of horses, cabs, &c. ..	5	5	0
Bastable, E., hire of horses, cabs, &c. ..	3	0	0
Brennan and Co., hire of horses, cabs, &c. ..	3	0	0
Briscoe and Co. (Limited), tents and flies ..	13	11	5
Bourne, A., fuel and light ..	2	0	0
Hague-Smith, J., and Co., fuel and light ..	1	11	10
Brennan and Co., fuel and light ..	10	3	0
Advertising—			
<i>Auckland Star</i> ..	1	10	0
<i>Waikato Times</i> ..	1	4	0
<i>Ohinemuri Gazette</i> ..	1	7	0
<i>New Zealand Times</i> ..	1	10	0
<i>Evening Post</i> ..	1	2	6
<i>Waikato Argus</i> ..	0	15	9
Boek, W. R., engraving ..	0	7	6
Auckland Gas Company (Limited), cement, sand, gravel, tar, &c. ..	1	2	6
Northern Steamship Company, fares, &c. ..	1	10	0
Wilson, J. A., travelling-expenses ..	2	7	6
Young, H. R., travelling-expenses ..	6	1	11
Dunbar, B., travelling-expenses ..	0	5	4
Young, H. R., travelling-allowance ..	3	16	6
Monds, R., travelling-allowance ..	2	6	6
Buchanan, G., rent ..	25	9	11
Peacock, T., and Son, instruments and apparatus ..	2	9	0
Jagger and Harvey, miscellaneous stores ..	0	16	5
Cousins and Atkin, miscellaneous stores ..	5	12	6
North, W., noxine ..	117	0	0
Whitten, R., floor-cramps ..	1	15	0
Lupis, T., contracts ..	615	0	0
Haszard, F., surveyor's fees, &c. ..	35	4	0
Postal Department, rent of private letter-box ..	0	10	0
Young, H. R., instrument allowance ..	8	0	0
Railway Department, freight ..	3	16	9
Northern Steamship Company, freight ..	5	3	0
Winks and Hall, office furniture and requisites ..	7	2	6
Public Works Department, office furniture and requisites ..	2	5	11
Peacock, T., and Son, office furniture and requisites ..	0	2	6
Champtaloup and Edmiston, office furniture and requisites ..	0	4	3
Ironmongery, hardware, &c.—			
Porter, E., and Co. ..	4	2	6
Burns, J., and Co. ..	42	11	2
Briscoe and Co. ..	99	15	4
Hague-Smith, J., and Co. ..	7	9	9
Hubbard, I. ..	0	17	6
Worthington, F. ..	0	8	0
Le Manquais, Lamb, and Co. ..	0	5	3
Price, A. and G. ..	1	5	0
Wages of workmen ..	2,001	13	1
Malcolm, C., launch-hire ..	1	0	0
Kirby, B., launch-hire ..	53	15	8
Goldie, D., and Sons, timber ..	3	11	3
Le Manquais, Lamb, and Co., timber ..	102	10	4
McAndrew, J., and Co., timber ..	41	15	4
Young, H. R., rent ..	0	11	2
Jones, E., harness, leather, &c. ..	0	3	6
	3,770	16	10
Less credits ..	1	10	0

TOTAL VOTE 126—WAIHOU AND OHINEMURI RIVERS IMPROVEMENT .. £3,769 6 10