

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE PUBLIC WORKS FUND—continued.

VOTE 94—RAILWAY-CONSTRUCTION—continued.

KAWAKAWA-HOKIANGA—continued.		£	s.	d.
McEnnis, J., instrument allowance ..	..	9	0	0
Baker, A. J., instrument allowance ..	..	3	0	0
Wilson, G. G., instrument allowance ..	..	7	7	0
Hire of cabs, horse-hire, &c.—				
Hoterene, W. ..	..	1	10	0
Jackson, F. W. ..	..	3	15	0
Rameka, F. ..	..	0	15	0
Webb and Pearson ..	..	0	16	6
Christie, W. ..	..	4	0	0
Alliance Insurance Company, insurance ..	..	1	1	7
New Zealand Insurance Company, insurance ..	..	2	15	9
Baker, A. J., tent allowance ..	..	3	0	0
Banks, G., compensation for injury ..	..	18	12	0
Advertising—				
New Zealand Herald ..	..	8	7	6
Dunedin Evening Star ..	..	5	7	0
Evening Post ..	..	6	15	6
Otago Daily Times ..	..	4	18	9
Northern Mail ..	..	4	14	9
Bay of Islands Luminary ..	..	1	12	0
Christchurch Press ..	..	4	12	0
Northern Advocate ..	..	6	15	0
New Zealand Times ..	..	6	15	3
Auckland Star ..	..	8	0	0
Hokianga Times ..	..	0	9	0
Lyttelton Times ..	..	4	10	9
Harrison, J., and Sons, furniture and fittings ..	..	1	18	2
Roberts, J. E., bedding, clothing, &c. ..	..	6	2	6
Ironmongery, tools, machinery, &c.—				
Briscoe and Co. (Limited) ..	..	1,074	10	3
Frodingham Iron and Steel Company (Limited) ..	..	440	10	3
Marsden, H. R. ..	..	151	0	0
Fulljames and Son ..	..	0	6	7
Anderson's Limited ..	..	220	10	0
McLean, D., and Co. ..	..	5	16	8
Burns, J., and Co. (Limited) ..	..	123	1	5
Wingate and Co. (Limited) ..	..	33	7	2
Porter, E., and Co. ..	..	48	18	5
Robinson, H. S. ..	..	5	10	4
McIntyre, J. ..	..	16	8	0
Hall Bros. ..	..	21	1	6
Mills, E. W., and Co. (Limited) ..	..	15	10	0
Price, A. and G. (Limited) ..	..	4	16	6
Drummond, T. L. ..	..	14	5	9
Murphy, J., and Son ..	..	10	1	6
Travelling allowances and expenses—				
Wogan, L. W. ..	..	3	19	9
Potts, R. J. ..	..	1	17	0
Lindesay, R. ..	..	1	7	6
Mackay, J. G. C. ..	..	5	16	11
Baker, E. H. ..	..	1	13	8
McEnnis, J. ..	..	20	18	6
Wilson, J. J. ..	..	4	1	10
Wilson, G. G. ..	..	15	15	6
McGill, A. ..	..	13	14	0
White, C. F. C. ..	..	0	10	8
Baker, W. ..	..	12	15	10
Northern Steamship Company, fares and passages ..	..	168	15	0
Potts, R. J., fares and passages ..	..	0	6	6
Anchor Shipping and Foundry Company, fares and passages ..	..	1	0	0
Railway Department, fares and passages ..	..	270	17	3
Travelling allowances and expenses—				
Fraser, A. C. ..	..	5	7	8
Ambler, H. ..	..	2	6	6
Cleveland, C. H. ..	..	6	14	0
Mackay, T. ..	..	2	10	8
Nees, A. ..	..	1	13	6
Jackson, F. W. ..	..	1	6	4
Hoey, H., petty contracts ..	..	47	12	6
Watson, G. R., petty contracts ..	..	44	14	11
Railway Department, official tickets ..	..	11	5	0
Postal Department, office requisites ..	..	3	17	0
Freight, wharfage, &c.—				
Northern Steamship Company ..	..	366	0	7
Union Steamship Company ..	..	4	0	6
Railway Department ..	..	713	9	2
Biddick and Goldsboro ..	..	10	0	0
Shaw, Savill, and Albion Company (Limited) ..	..	98	19	9
New Zealand Shipping Company (Limited) ..	..	27	5	8
Ismay, Imrie, and Co. (Limited) ..	..	27	5	8
Ford, E. G. R. ..	..	20	0	0
Vearing and Co. (Limited) ..	..	2	0	0
Littlejohn, W., and Son, repairs to instruments ..	..	2	13	6
Owen, C. J., bricks, tiles, &c. ..	..	167	14	10

VOTE 94—RAILWAY-CONSTRUCTION—continued.

KAWAKAWA-HOKIANGA—continued.		£	s.	d.
Timber, &c.—				
Millar's West Australian Hardwoods Company (Limited) ..	..	28	9	6
McKinstry and Wilkinson ..	..	15	8	6
Goldie, D., and Sons ..	..	10	13	9
Mounsell, W. ..	..	29	14	11
Taki Rawahi ..	..	9	7	0
Dodd, T. ..	..	4	16	0
Ripi Wi Hongi ..	..	11	12	6
Edmonds, J. W. ..	..	32	0	8
Gibbons, R. R. (Limited) ..	..	21	7	0
Stokes, A. L. ..	..	107	3	2
Watson, G. ..	..	114	2	0
Brown, N. ..	..	11	5	0
Heremaia, S. ..	..	33	9	9
Foster, R. ..	..	5	13	7
Gamble, J. ..	..	20	3	7
Hare Eramika ..	..	3	14	10
Alder, H. ..	..	3	9	11
Craig, J. J. (Limited), fuel and light ..	..	36	3	5
Hikurangi Coal Company, fuel and light ..	..	12	15	0
Burns, J., and Co. (Limited), fuel and light ..	..	7	16	4
Harrison, J., and Sons, benzine, naphtha, kerosene, &c. ..	..	2	2	0
Morris, J. R., benzine, naphtha, kerosene, &c. ..	..	1	12	3
Wiseman, J., and Co. (Limited), despatch-bags, &c. ..	..	2	15	0
Burns, J., and Co. (Limited), oil, paint, varnish, &c. ..	..	29	5	6
New Zealand Portland Cement Company, cement, sand, gravel, &c. ..	..	818	9	10
Patterson, W. R., cement, sand, gravel, &c. ..	..	32	0	0
Drummond, T. L., cement, sand, gravel, &c. ..	..	0	1	6
Whangarei Lighting and Manufacturing Company, cement, sand, gravel, &c. ..	..	0	17	0
Hazard, W. H., explosives, &c. ..	..	15	14	9
Porter, E., and Co., explosives, &c. ..	..	316	8	6
Railway Department, workshop charges ..	..	6	0	7
Carruthers and Elliott, inspection of materials ..	..	3	15	6
		50,709	19	11
Less credits—				
Fares, freights, &c., on unopened line ..	£ s. d.	172	3	11
Value of stores transferred to item "Stratford-Ongarue" ..	..	10	8	0
		182	11	11
		50,527	8	0

KAWAKAWA-GRAHAMTOWN.

Lyon, A. M., salary ..	..	58	15	0
Page, A., compensation for accident ..	..	4	0	0
Travelling allowances and expenses—				
Durney, A. J. ..	..	0	9	0
Potts, R. J. ..	..	0	3	6
Lyon, A. M. ..	..	1	2	6
Lindell, M. A. ..	..	4	4	0
Puttick, E. ..	..	0	5	6
Vennell, A. ..	..	1	7	0
Bonnett, H. ..	..	3	10	0
Lynch, J. ..	..	3	2	8
Ambler, W. ..	..	3	18	2
Mackay, T. G. C. ..	..	6	1	8
Lindup, F. W. ..	..	0	1	6
Brown, W. R., grazing, &c. ..	..	6	10	0
Gunson, J. H., leather, harness, saddlery, &c. ..	..	0	5	0
Wright, G. M., contract ..	..	692	5	2
Foster, H. G., contract ..	..	3,142	5	1
Burns, J., and Co. (Limited), oils, paints, &c. ..	..	13	6	3
Goldie, D., timber ..	..	14	0	4
Millar's West Australian Hardwoods Company (Limited), timber ..	..	88	9	11
Foster, H. G., timber ..	..	5	3	2
Railway Department, timber ..	..	54	10	8
New Zealand Portland Cement Company (Limited), cement ..	..	79	5	10
Bay of Islands Luminary, advertising ..	..	3	16	0
Northern Advocate, advertising ..	..	2	17	0
Auckland Star, advertising ..	..	4	10	0
New Zealand Herald, advertising ..	..	4	13	9
Northern Mail, advertising ..	..	3	13	6