

STATEMENT IN DETAIL OF THE EXPENDITURE OF THE PUBLIC WORKS FUND—*continued.*VOTE 94—RAILWAY-CONSTRUCTION—*continued.*CATLIN'S-WAIMAHAKA: EAST END—*continued.*

	£	s.	d.
Tompkins, J., cement, sand, &c.	65	0	0
New Zealand Railways, fares	42	0	2
Labour Department, fares	0	1	6
Union Steamship Company, passages	4	10	0
Ironmongery—			
Burt, A. and T. (Limited)	20	16	7
Chambers, J., and Son (Limited)	49	4	1
Ashby, Bergh, and Co. (Limited)	4	11	8
New Zealand Hardware Company (Limited)	283	2	11
Sargood, Son, and Ewen	2	15	2
Gillies, A.	0	9	0
Thomson, Bridger, and Co. (Limited)	98	15	0
Bates, Sise, and Co.	14	3	6
Edmond, J.	354	18	4
Winder, G.	2	13	5
Dunedin Engineering and Steel Company (Limited)	76	11	0
Stewart Timber, Glass, and Hardware Company (Limited)	14	0	2
Mann, J.	2	8	6
Thompson, A., and Sons	0	2	6
Farra Bros.	19	2	0
Donaghy's Rope and Twine Company	29	4	1
Henry, C.	0	1	6
Bunting and Co. (Limited)	2	3	3
Briscoe and Co. (Limited)	15	8	9
Scurr, T.	31	11	6
Thomson, C. M., and Son	2	6	0
Lysaght, John (Limited)	1	5	9
Neill and Co. (Limited)	12	7	6
United Asbestos Agency (Limited)	25	4	3
Smith Bros.	0	4	0
Ashby, Bergh, and Co. (Limited)	2	5	0
New Zealand Railways, engineering repairs	8	9	3
Cossens and Black (Limited), repairs to tools	1	6	6
Brown and Glaister, repairs to tools	0	10	0
Thompson, A., and Sons, tents	38	11	0
Edmond, J., tents	333	13	3
Reany, J., compensation for land	20	0	0
New Zealand Railways, casks	0	9	0
Edmond, J., explosives	1,347	15	5
Canterbury Steamship Company (Limited), freight and wharfage	0	11	0
New Zealand Railways, freight and wharfage	746	7	9
Huddart, Parker, and Co. (Limited), freight and wharfage	0	13	0
Union Steamship Company (Limited), freight and wharfage	1	5	0
Vacuum Oil Company (Limited), benzine and naphtha	11	14	4
Chambers, J., and Son (Limited), benzine and naphtha	10	2	7
New Zealand Railways, benzine and naphtha	1	16	5
Smith Bros., forage	34	16	1
Import Company, forage	53	13	7
	44,901	6	3

Less credits: Fares and freights on unopened line

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CATLIN'S-WAIMAHAKA: WEST END.

Lockwood, T., salary and lodging-allowance	35	2	0
McMahon, T., salary and lodging-allowance	83	6	8
Stewart, F. C., salary and lodging-allowance	11	1	6
McGruer, Taylor, and Co., calico	0	6	10
Macdonald, H. A., and Miller, S., compensation for land	27	19	2
Smith, E. H., compensation for land	20	19	5
Wilson, J. M., harness	1	9	6
Ironmongery, hardware, tools, &c.—			
Burt, A. and T. (Limited)	9	3	2
Railway Department	4	10	0
Briscoe and Co. (Limited)	28	4	10
Edmond, J.	20	18	8
Dunedin Engineering and Steel Company	1	18	6
McCallum and Co.	0	17	0
Otago Iron Rolling Mills Company (Limited)	1	5	7
New Zealand Hardware Company (Limited)	60	17	7
Spiers, R. G.	1	7	0
Thomson, Bridger, and Co. (Limited)	116	16	5
New Zealand Hardware Company (Limited), cement	4	14	5
Milburn Lime and Cement Company, cement	16	3	4
State Coal-mines, fuel and light	179	19	9

VOTE 94—RAILWAY-CONSTRUCTION—*continued.*CATLIN'S-WAIMAHAKA: WEST END—*continued.*

	£	s.	d.
Westport Coal Company (Limited), fuel and light	11	10	7
Waterstone, R. S., and Co., fuel and light	69	8	3
Edmond, J., fuel and light	0	8	8
Railway Department, workshop charges	34	19	7
Crust and Crust, cartage, forwarding charges, &c.	0	11	9
Windleborn, H., cartage, forwarding charges, &c.	4	13	6
O'Byrne, M., cartage, forwarding charges, &c.	0	1	0
Briscoe and Co. (Limited), bricks, tiles, drain-pipes, &c.	14	4	11
McSkimming, P., and Son, bricks, tiles, drain-pipes, &c.	10	10	0
Briscoe and Co. (Limited), oils, paints, &c.	0	5	3
Ward, J. G., and Co., forage	9	4	4
Elliott, R. A., and Co., forage	4	9	8
Paton, G., forage	9	0	0
Lyders, P. A., contract	1,512	0	0
Edmond, J., benzine, naphtha, &c.	0	12	4
Carlan, G., wheelwright's repairs	17	15	10
Lander, A. W., compensation for accident	67	0	0
Snow, C. B., medical fee	1	1	0
Railway Department, fares	2	17	9
Wages of co-operative labourers	3,947	7	6
Meenan, J., instrument allowance	15	0	0
Tresseder, J. H., instrument allowance	3	0	0
Stewart, F. C., travelling allowance and expenses	4	19	4
Ryan, N. J., travelling allowance and expenses	4	11	10
Tresseder, J. H., travelling allowance and expenses	1	15	6
McMahon, J., travelling allowance and expenses	1	8	6
Railway Department, freight	1,752	19	6
Union Steamship Company, freight	0	2	6
Wilson, J. M., tents, tarpaulins, &c.	1	1	0
Edmond, J., benzine, naphtha, &c.	3	18	7
United Asbestos Agency (Limited), benzine, naphtha, &c.	5	9	5
Railway Department, benzine, naphtha, &c.	0	18	0
Broad, Small, and Co., timber and building-material	1	1	6
Southland Timber Company, timber and building-material	6	11	5
New Zealand Pine Company, timber and building-material	13	5	8
Smith, W., and Co. (Limited), timber and building-material	3	9	0
Chisholm, H. and J., blacksmithing	1	13	0
Post and Telegraph Department, electrical instruments	12	18	10
Transfer of expenditure from South Island Main Trunk, north end	0	10	6
	8,179	17	4
Less credits: Fares, freights, &c., on unopened line	91	14	2
	8,088	3	2

LAND CLAIMS, DAMAGES, OR LOSSES ON GOODS IN TRANSIT, AND OTHER LIABILITIES.

Compensation for land taken—

Ibbotson, H., and others	300	0	0
Blanchett, K.	125	0	0
Best, P.	5	6	0
Coleman, W.	4	10	0
Peterson's Freehold Gold-mining Company (Limited)	450	0	0
Vipond, J. and E. C.	10	0	0
Harford, H. D. (payable to Nelson Diocesan Trust Board, mortgagees)	100	0	0
Haskell, J. V., travelling-expenses	3	5	4
Beale, E. G., travelling-expenses	0	7	6
Wages of co-operative labourers	445	3	3
Railway Department, freight	53	19	3
Fell and Atkinson, legal expenses	18	12	9
Fraser, J. F. M., legal expenses	38	7	2
Gardner, G., and Sons, refund for scrap-iron	2	10	0
Railway Department, stores, &c.	83	13	9
Bartlett, J. E., valuation fees	4	17	9
Bisley, A. H., valuation fees	14	14	0
Glen, J., valuation fees	2	10	9
Macmahon, G., valuation fees	4	19	0
Moffatt, S. L., valuation fees	5	4	8
Railway Department, fencing, draining, and roading	139	2	1
	1,812	3	3