

K**MAINTENANCE OF THE WAY.**

	\$	c.
Inspectors', Platelayers', and Laborers' Wages and Tools,	32543	91
Rails, Chairs, Ties, Fittings, &c.,	88029	12
Ballast and Ballasting,	20044	43
Repairs to Bridges, Culverts, &c.,	58274	02
Repairs to Stations, Buildings, &c.,	13071	38
Repairs to House Property,	1135	81
Proportion of Engineers' Salaries and Office Expenses,	13027	57
Maintenance contracted for,	146775	12
Small Stores,	73	05
Lighting,	984	84
Fuel,	460	95
Miscellaneous,	1155	53
	356575	73

L**GENERAL CHARGES.**

	\$	c.
Salaries to Officers and Clerks,	25519	29
Advertising, Printing, &c.,	16458	04
Law Charges for General Business,	2460	86
Insurance,	152	81
Storekeepers' Wages and Office Expenses,	1665	89
Travelling Expenses,	2933	96
Rent and General Office Expenses,	2616	94
Premium of Exchange paid,	440	17
Discount and Loss on Bills,	144	93
Miscellaneous,	3652	23
	56045	12

M**TELEGRAPH EXPENSES.**

	\$	c.
Salaries,	7326	67
Instrument,	122	15
Repairs,	237	48
Office Fittings,	118	21
Batteries,	1295	02
Incidentals,	336	92
Stationery,	23	57
	9460	02

N**TAXES.**

	\$	c.
School Taxes,	1114	15
Municipal Taxes,	12879	18
Road Taxes,	4070	14
	18063	47