

DETAILS OF EXPENDITURE REFERRED TO IN CAPITAL ACCOUNT.

A ENGINEERING.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries and Office Expenses.....	1838 17	722 50	1382 12	221 37	4164 16
Surveying, &c.....	977 20	27669 52	69530 43	2838 75	101015 90
Travelling and Incidental Expenses..	382 50	...	198 00	...	580 50
Instruments and Drawing Materials ..	6 18	33 13	7 00	...	46 31
Maps and Plans.....	109 00	150 00	...	183 00	442 00
Inspectors.....	731 75	...	465 00	...	1196 75
	4044 80	28575 15	71582 55	3243 12	107445 62

B WORKS AND PERMANENT WAY.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Way contracted for	68000 00	214526 05	930506 67	...	1213032 72
Rails, Chairs, Ties, &c.....	61425 95	3966 45	978466 10	102804 70	1146663 20
Way not contracted for	00 90	00 38	48 80	...	50 08
Bridges, Tunnels, &c.....	51178 73	2823 65	403585 62	166049 62	623637 62
Extra and additional works	1356 44	19845 93	385187 46	176 83	406566 66
Signals	372 62	48 52	109 09	...	530 23
Ballast and Ballasting.....	11869 98	13600 39	12166 67	233 53	37870 57
Fencing	1942 70	526 66	140252 38	3230 30	145952 04
Miscellaneous.....	400 00	1395 00	...	18 00	1813 00
	196547 32	256733 03	2850322 79	272512 98	3576116 12

C STATIONS, BUILDINGS, AND OFFICES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temporary Stations	252 13	...	17 80	24 00	293 93
Engine Stations	...	1249 09	25580 20	69 00	26898 29
Passenger Stations.....	1414 24	4153 35	68924 51	8 30	74500 40
Merchandise Stations.....	383 24	4410 13	1113 43	211 91	6118 71
Wood and Water Stations.....	94 28	2347 51	135 37	157 88	2735 04
Offices	...	53 90	...	89 44	143 34
Wharves and Depôt Grounds.....	117758 29	463 89	83400 20	60428 40	262050 78
	119902 18	12677 87	179171 51	60988 93	372740 49