

RETURN NO. 3.
CLASSIFIED EXPENDITURE for the Year ended 31st March, 1909.

Sections.	Maintenance of Way and Works.						Locomotive Power.						Carriages.	Wagons.	Traffic.	Head Office.	Departmental Offices.	Lake Wakatipu Steamers.	Credit Recoveries.	Total
	Permanent-way.	Structures.	Buildings.	Miscellaneous.	General Charges.	Total.	Working Locomotive.	Fuel and Water.	Oil, Tallow, &c.	Renewals and Repairs.	General Charges.	Total.								
WAGES AND SERVICES.																				
Kawakawa	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Whangarei	647 3 3	591 16 2	23 9 10	..	..	1,262 9 3	325 5 11	43 13 0	..	44 7 3	..	413 6 2	20 12 5	125 10 9	792 11 1	22 0 4	205 6 6	..	225 0 0	2,616 16 6
Kaihu	1,860 4 8	460 9 1	257 13 7	13 7 6	..	2,591 14 10	1,675 13 11	141 5 2	..	642 1 1	..	2,459 0 2	74 13 7	561 2 5	3,128 3 7	337 9 5	803 6 2	..	103 14 11	9,851 15 3
Gisborne	1,104 5 10	135 7 0	75 17 6	..	..	1,315 10 4	447 10 1	56 3 2	..	142 19 5	..	646 12 8	225 3 6	258 16 10	1,048 14 2	46 19 10	302 19 4	..	102 2 9	3,742 13 11
North Island Main Lines and Branches	117,255 19 5	40,803 9 7	16,651 16 1	2,142 13 4	..	176,853 18 5	108,261 9 0	9,789 12 10	..	37,198 6 9	..	155,249 8 7	17,921 4 7	24,181 18 5	215,680 10 8	119 17 6	345 0 6	..	4 13 7	5,514 4 2
South Island Main Lines and Branches	135,163 3 0	34,915 13 4	26,592 7 1	2,760 1 8	..	199,431 5 1	102,021 5 5	9,330 10 6	..	37,584 7 4	..	148,936 3 3	18,270 15 8	21,775 6 1	241,743 17 5	13,461 11 5	24,524 5 8	..	6,900 1 5	661,243 3 2
Westland	13,073 4 8	6,050 2 3	1,849 19 0	202 15 5	..	21,176 1 4	7,554 9 1	323 14 1	..	1,803 17 4	..	9,682 0 6	1,116 17 6	3,969 15 5	19,845 10 10	1,360 14 8	3,300 10 0	..	347 14 6	60,103 15 9
Westport	4,701 6 4	1,585 18 1	498 13 1	89 4 8	..	6,875 2 2	5,534 3 4	333 1 7	..	1,871 12 1	..	7,738 17 0	483 14 10	3,453 18 2	12,049 7 1	1,129 7 5	2,466 14 3	..	149 2 10	34,047 18 1
Nelson	3,370 0 6	1,633 19 0	293 8 1	86 0 8	..	5,383 8 3	1,455 3 5	48 17 5	..	488 0 9	..	1,992 1 7	298 0 2	248 18 9	5,062 15 3	229 17 6	697 15 0	..	250 12 0	13,662 4 6
Picton	3,477 7 5	3,633 6 11	316 5 6	19 18 8	..	7,446 18 6	2,211 3 9	91 13 5	..	948 12 8	..	3,251 9 10	156 12 1	387 0 1	4,343 10 8	279 14 9	622 15 6	..	117 14 7	16,370 6 10
Lake Wakatipu Steamers..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals	282,048 17 3	90,302 4 4	46,688 7 8	5,449 2 11	..	424,488 12 2	230,439 6 5	20,254 11 8	..	80,964 17 7	..	331,658 15 8	38,903 10 10	55,184 0 5	504,749 10 7	31,651 11 6	60,793 8 1	3,953 3 9	12,443 12 10	1,438,939 0 2
STORES.																				
Kawakawa	213 3 10	283 16 8	2 2 0	..	..	499 2 6	..	119 15 8	21 3 2	17 2 0	..	158 0 10	13 6 10	24 14 8	38 1 0	..	..	..	9 4 6	724 1 4
Whangarei	173 12 9	203 9 2	237 12 9	14 6 9	..	629 1 5	..	904 6 2	94 5 0	349 19 5	..	1,348 10 7	130 11 8	254 15 5	169 9 0	..	..	..	7 13 6	2,524 14 7
Kaihu	230 13 7	65 6 2	24 5 0	..	..	320 4 9	..	232 12 7	16 9 4	47 19 6	..	297 1 5	68 1 9	76 19 5	62 18 11	..	..	..	0 18 0	824 8 3
Gisborne	48 15 10	25 12 7	23 18 4	47 17 6	..	146 4 3	..	882 14 1	77 7 10	91 2 6	..	1,051 4 5	198 12 8	179 17 5	114 3 3	..	..	..	61 4 6	1,628 17 6
North Island Main Lines and Branches	75,035 5 6	14,684 5 2	11,586 15 2	3,128 4 3	..	104,434 10 1	..	117,266 5 2	6,929 13 2	21,730 18 11	..	145,926 17 3	11,699 1 6	15,493 0 4	28,365 18 1	..	..	..	8,476 7 1	297,443 0 2
South Island Main Lines and Branches	79,667 1 6	12,456 2 7	12,888 3 6	1,797 6 6	..	106,808 14 1	..	91,804 14 1	5,460 18 11	22,561 15 9	..	119,827 8 9	9,982 9 5	10,427 0 8	25,031 9 11	..	..	..	16,815 15 5	255,261 7 5
Westland	4,415 13 2	2,173 8 10	890 11 6	168 10 8	..	7,648 4 2	..	2,827 1 2	385 12 2	688 7 11	..	3,901 1 3	521 17 7	1,893 19 5	2,283 9 7	..	..	..	362 10 3	15,886 1 9
Westport	497 12 1	613 12 10	356 3 5	36 10 7	..	1,503 18 11	..	2,223 19 1	319 6 1	923 2 7	..	3,466 7 9	123 1 10	1,069 6 8	937 6 6	..	..	..	404 16 4	6,695 5 4
Nelson	1,442 8 7	213 9 4	201 16 3	74 2 2	..	1,931 16 4	..	945 13 4	82 3 8	262 13 3	..	1,290 10 3	134 14 1	69 3 7	412 13 11	..	..	..	177 15 5	3,661 2 9
Picton	1,628 15 7	1,200 19 0	393 6 10	23 19 11	..	3,247 1 4	..	1,444 9 8	149 14 3	395 5 11	..	1,989 9 10	106 1 10	242 17 5	300 14 3	..	..	..	284 0 8	5,602 4 0
Lake Wakatipu Steamers..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals	163,353 2 5	31,920 2 4	26,604 14 9	5,290 18 4	..	227,168 17 10	..	218,651 11 0	13,536 13 7	47,068 7 9	..	279,256 12 4	22,977 19 2	29,731 15 0	57,716 4 5	..	..	1,052 9 4	26,631 7 4	591,272 10 9
MISCELLANEOUS.																				
Kawakawa	0 8 10	..	..	..	0 17 0	1 5 10	..	0 6 0	..	0 18 2	0 7 4	1 11 6	2 9 5	4 12 9	47 7 6	..	..	..	..	57 7 0
Whangarei	9 19 10	..	..	..	16 19 5	26 19 3	..	2 10 5	..	60 16 4	7 16 4	71 3 1	25 4 7	29 17 11	127 18 5	..	..	..	..	281 3 3
Kaihu	5 2 10	0 2 2	..	..	2 0 0	7 5 0	..	0 3 6	..	7 10 4	0 16 6	8 10 4	5 14 10	13 13 8	11 2 1	..	..	..	..	46 5 11
Gisborne	4 4 4	0 8 4	..	..	4 16 0	9 8 8	..	0 14 0	..	37 18 6	2 3 4	40 15 10	52 2 10	38 0 9	99 3 7	..	..	..	..	239 11 8
North Island Main Lines and Branches	536 14 9	233 4 5	7 19 8	66 4 2	1,145 10 9	1,989 13 9	..	170 7 10	..	6,351 6 4	629 4 0	7,150 18 2	2,397 13 1	4,201 16 0	19,788 12 3	..	..	..	..	35,528 13 3
South Island Main Lines and Branches	383 4 7	109 13 2	20 4 4	18 1 4	1,098 0 0	1,629 3 5	..	50 19 0	..	9,328 7 6	597 10 2	9,976 16 8	5,381 15 6	6,206 13 2	17,397 5 11	..	..	..	..	40,591 14 8
Westland	22 14 11	36 13 4	..	0 1 3	542 2 2	601 11 8	..	8 14 3	..	Cr. 9 10 8	30 16 8	30 0 3	Cr. 102 0 6	531 3 8	3,565 15 7	..	..	..	..	4,626 10 8
Westport	28 7 4	39 3 11	0 11 0	0 10 1	53 10 2	122 2 6	..	3 7 9	..	84 6 11	22 17 0	110 11 8	Cr. 196 3 10	362 5 1	1,955 7 4	..	..	..	..	2,354 2 9
Nelson	2 12 8	4 8 7	..	0 6 3	79 12 4	86 19 10	..	..	..	27 9 3	3 19 0	31 8 3	14 19 1	19 17 11	225 18 0	..	..	..	..	379 3 1
Picton	1 19 6	..	..	..	19 15 3	21 14 9	..	..	..	68 13 6	4 16 0	73 9 6	17 2 1	45 17 5	255 9 0	..	..	..	..	413 12 9
Lake Wakatipu Steamers..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..	..
Totals	995 9 7	423 13 11	28 15 0	85 3 1	2,963 3 1	4,496 4 8	..	237 2 9	..	15,957 16 2	1,300 6 4	17,495 5 3	7,598 17 1	11,453 18 4	43,473 19 8	..	..	85 5 9	..	84,603 10 9
Grand totals	446,397 9 3	122,646 0 7	73,321 17 5	10,825 4 4	2,963 3 1	656,153 14 8	230,439 6 5	239,143 5 5	13,536 13 7	143,991 1 6	1,300 6 4	628,410 13 3	69,480 7 1	96,369 13 9	605,939 14 8	31,651 11 6	60,793 8 1	5,090 18 10	39,075 0 2	2,114,815 1 8