

STATEMENT OF RECEIPTS AND DISBURSEMENTS OF THE GOVERNMENT RAILWAYS SUPERANNUATION FUND FOR THE YEAR ENDED 31ST MARCH, 1922, UNDER SECTION 90 OF THE GOVERNMENT RAILWAYS ACT, 1908.

Receipts.

Dr.					£	s.	d.	£	s.	d.	
Balance in hands of Public Trustee on 31st March, 1921	..	..	..	..	..	..	..	446,569	11	10
Contributions by staff:—											
Head and Departmental offices	..	..	..	..	..	8,247	4	2		
Whangarei Section	..	..	..	..	..	1,514	1	3		
Kaihu Section	..	..	..	..	..	243	19	4		
Gisborne Section	..	..	..	..	..	875	6	3		
North Island Main Line and Branches	..	..	..	..	..	63,020	14	6		
South Island Main Line and Branches	..	..	..	..	..	50,399	19	6		
Westland Section	..	..	..	..	..	4,016	5	6		
Westport Section	..	..	..	..	..	1,902	5	2		
Nelson Section	..	..	..	..	..	1,007	2	3		
Picton Section	..	..	..	..	..	925	14	9		
Expeditionary Force	..	..	..	..	..	547	19	4		
Arrears of contributions by members in respect to casual service	..	..	..	..	..	3,183	14	4		
									135,884	6	4
Fines									685	15	0
Payment from Consolidated Fund in terms of section 19 of the Public Service Classification and Superannuation Amendment Act, 1909	25,000	0	0			
Donation from W. J. Wilson, Christchurch				5	0	0
Interest									23,160	11	4
Amount of Cost-of-living Bonus received from Treasury for disbursement to Annuitants of Superannuation Fund	29,900	11	7			
									£661,205	16	1

Disbursements.

Cr.					Cr.	(Continued.)				£	s.	d.
Life allowances paid to—					Life allowances paid to—							
Haines, C. W.	..	..	..	109	18	0	Stewart, J.	..	..	144	10	0
Leathwick, B. T.	..	..	..	108	10	0	Donaldson, A.	..	..	110	10	0
Taylor, A.	..	..	..	125	0	0	Owen, W. J.	..	..	236	13	0
Mathewson, J.	..	..	..	155	0	0	Worsley, C.	..	..	180	0	0
Peterkin, T. A.	..	..	..	175	15	0	Thomas, H. J.	..	..	110	17	0
Smith, J.	..	..	..	190	0	0	Conway, J.	..	..	100	8	0
Verdon, B.	..	..	..	135	13	0	Reeves, C. A.	..	..	128	0	0
Fowke, T. M.	..	..	..	104	7	0	Norman, H.	..	..	104	0	0
Thomas, J.	..	..	..	106	8	0	Allan, A.	..	..	180	1	0
McNeil, W. P.	..	..	..	113	13	0	Gilby, J. E.	..	..	112	14	0
Duffy, A.	..	..	..	109	11	0	Marshall, C.	..	..	127	1	0
Frame, J.	..	..	..	150	0	0	Milroy, T.	..	..	129	7	0
Mason, W.	..	..	..	103	6	0	Hardy, A.	..	..	129	5	0
How, C.	..	..	..	103	6	0	Henley, J.	..	..	126	7	0
Crisp, J.	..	..	..	130	0	0	Bowles, J. W.	..	..	137	0	0
Stewart, J.	..	..	..	100	3	0	Hall, W. J.	..	..	112	6	0
McWilliams, A.	..	..	..	170	0	0	McKay, H.	..	..	128	17	0
Sinclair, A.	..	..	..	102	0	0	Day, H. J.	..	..	139	9	0
Piper, J. W.	..	..	..	236	13	0	Fraser, J.	..	..	115	14	0
Dennis, T.	..	..	..	107	12	0	Bernard, C. E.	..	..	121	6	0
Robertson, J. F.	..	..	..	148	15	0	Williams, A.	..	..	100	18	0
Kerr, J.	..	..	..	126	3	0	Wellings, G.	..	..	180	0	0
Crombie, W.	..	..	..	171	12	0	Black, G. R.	..	..	133	2	0
Drennan, J.	..	..	..	104	7	0	Peryer, M.	..	..	127	8	0
Crutch, C.	..	..	..	160	0	0	Williams, J.	..	..	100	9	0
Smith, H.	..	..	..	133	7	0	Brittenden, E.	..	..	103	15	0
Illingworth, G.	..	..	..	180	0	0	Cole, E. M.	..	..	234	1	0
Day, J.	..	..	..	165	0	0	McKillop, D.	..	..	153	7	0
Flynn, G. G.	..	..	..	110	17	0	Tregear, J. H.	..	..	115	14	0
Jelfs, W.	..	..	..	107	12	0	Soulsby, R.	..	..	110	19	0
Slight, J.	..	..	..	107	12	0	Hardwick, J. P.	..	..	136	15	0
Fowke, G. E.	..	..	..	117	8	0	Townsend, A.	..	..	104	0	0
Grant, A.	..	..	..	408	7	0	Davies, J. H.	..	..	242	0	0
Brass, J.	..	..	..	117	8	0	Taylor, C.	..	..	125	4	0
Weir, R.	..	..	..	104	7	0	Tully, M. C.	..	..	147	3	0
Ames, W.	..	..	..	110	17	0	Hill, C. F.	..	..	156	19	0
Bass, W.	..	..	..	175	0	0	Gomer, T. C.	..	..	106	10	0
Owen, J.	..	..	..	128	7	0	Mackenzie, A.	..	..	253	7	0
Berry, F. G.	..	..	..	114	2	0	Smith, H. C.	..	..	236	13	0
Salisbury, J.	..	..	..	108	0	0	Rolfe, W. F.	..	..	236	13	0
Smith, J. H.	..	..	..	132	0	0	Bartlett, A. T.	..	..	127	14	0
Thomson, D.	..	..	..	114	2	0	Harte, J. R.	..	..	163	16	0
Black, G.	..	..	..	110	17	0	Gray, J.	..	..	184	7	0
Vasta, C.	..	..	..	114	2	0	Treasure, R. R.	..	..	151	16	0
Keat, L. I.	..	..	..	114	2	0	Shaw, R.	..	..	152	14	0
Allen, M.	..	..	..	105	0	0	Bateman, J. C. W.	..	..	150	15	0
Bogle, J. K.	..	..	..	124	13	0	Frame, A.	..	..	111	5	0
Maxwell, R.	..	..	..	130	16	0	McLaren, P.	..	..	107	10	0
Heald, C. A.	..	..	..	153	0	0	Caldow, R.	..	..	100	2	0
Hughes, S.	..	..	..	100	8	0	Jack, J. R.	..	..	103	6	0
Hayward, J.	..	..	..	100	8	0	Lysaght, E.	..	..	137	13	0
Durry, G. R.	..	..	..	110	17	0	Tyack, J.	..	..	104	2	0
Kane, A.	..	..	..	119	11	0	Pigott, W. H.	..	..	114	15	0
McLellan, J.	..	..	..	148	15	0	Jones, J. W.	..	..	145	8	0
Matheson, T.	..	..	..	100	8	0	Collins, R.	..	..	112	10	0
Dawes, F. J.	..	..	..	185	1	0	Batten, W.	..	..	126	2	0
Johnson, H. R.	..	..	..	180	0	0	Patterson, A.	..	..	101	15	0
Woodham, H.	117	8	0	McKay, D.	217	4	0
Batchelor, W. H.	109	1	0	Woodhouse, J. H.	170	16	0
Harris, J. D.	226	13	0	Low, C.	106	15	0

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