

Enclosure A—continued.
STATEMENT of CLASSIFIED EXPENDITURE on RAILWAYS open for Traffic, for the Year ending 30th June, 1877—continued.

	NELSON AND FOXHILL.				WESTPORT AND MOUNT ROCHFORD.				BRUNNER.							
	From 1 July, to 31 Dec., 1876.		From 1 January, to 30 June, 1877.		From 5 August, to 31 Dec., 1876.		From 1 January, to 30 June, 1877.		From 1 July, to 31 Dec., 1876.		From 1 January, to 30 June, 1877.		Total.			
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.		
D.—TRAFFIC :—																
1. Salaries and Wages	345	12 4	401	15 8	55	16 2	747	8 0	122	19 0	288	0 3	340	17 8	628	17 11
2. Fuel, Lighting, and other Stores	9	4 4	9	10 3	4	10 8	18	14 7	4	17 0	14	5 11	13	8 5	27	14 4
3. Printing, Stationery, and Tickets	16	0 6	13	12 11	25	12 11	29	13 5	46	11 10	26	2 4	12	3 4	38	5 8
4. Miscellaneous Expenses	3	15 0	7	13 7	...	...	11	8 7	3	8 0	0	5 0	16	6 6	16	11 6
Total	374	12 2	432	12 5	85	19 9	807	4 7	177	15 10	328	13 6	382	15 11	711	9 5
E.—GENERAL CHARGES :—																
1. General Government Expenses	161	4 0	192	0 8	39	12 0	353	4 8	103	12 6	91	0 0	106	14 4	197	14 4
2. Salaries of Manager, Accountant, &c.	163	1 7	162	10 0	...	...	325	11 7	...	...	150	8 7	149	12 2	300	0 9
3. Office and Incidental Expenses	...	...	12	18 6	...	...	12	18 6	1	15 0	...	...	7	11 0	7	11 0
4. Special Expenditure	...	...	9	14 0	...	...	9	14 0	10	5 10	...	...	5	11 4	5	11 4
Total	324	5 7	377	3 2	39	12 0	701	8 9	115	13 4	241	8 7	269	8 10	510	17 5
F.—SUNDRIES :—																
1. Law Costs	...	...	3	8 8	...	...	3	8 8	...	...	...	...	...	...	...	...
2. Compensation	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Rates and Taxes	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
Total	...	...	3	8 8	...	...	3	8 8	...	...	...	...	...	...	...	...
GRAND TOTAL	2,596	11 2	2,893	18 3	337	7 0	5,490	9 5	833	6 6	1,688	7 10	2,085	11 8	3,773	19 6