

Abstract D.
ROLLING STOCK AND MACHINERY.

PARTICULARS.	EXPENDITURE TO 1861.	1862.	TOTALS.
Engines and Tenders, - - - - -	183,849 78	417 52	184,267 25
Spare Gear, - - - - -	13,267 18		13,267 18
Tools and Implements, including Lamps, -	11,236 10	1,591 94	12,828 04
Snow Ploughs, - - - - -	4,132 89	88 22	4,221 11
Stationary Engines, - - - - -	2,282 60		2,282 60
Passenger Cars, - - - - -	43,842 04	890 29	44,232 33
Freight Cars, - - - - -	49,968 98	215 25	50,184 23
Platform Cars, - - - - -	65,697 45	384 21	66,081 66
Ballast Car, - - - - -	27,444 00		27,444 00
Miscellaneous, - - - - -	6,495 23	126 02	6,621 25
	\$358,216 20	3,213 45	\$361,429 65

Abstract E.
MISCELLANEOUS STOCK.

PARTICULARS.	EXPENDITURE TO 1861.	1862.	TOTALS.
Furniture in General Offices, - - - - -	4,642 94	34 98	4,677 92
Furniture in Stations, - - - - -	9,402 21	23 05	9,425 26
Horses, Wagons, &c., &c., - - - - -	1,143 80		1,143 80
Miscellaneous, - - - - -	182 76	21 87	204 13
	\$15,371 21	79 40	\$15,450 61

Abstract F.
GENERAL EXPENSES.

PARTICULARS.	EXPENDITURE TO 1861.	1862.	TOTALS.
Salaries, Office Expenses, Books, Stationary, &c., -	31,271 55	539 33	31,810 88
Insurance, - - - - -	933 95		933 95
Interest and Commission, - - - - -	1,307 93		1,307 93
Postages, Printing and Telegraph Expenses, -	5,986 12		5,986 12
Police Expenses, - - - - -	14,347 03		14,347 03
Miscellaneous, - - - - -	9,628 02	249 99	9,878 01
	\$63,424 60	789 32	\$64,213 92