

Expenditure on Capital Account, for works of Construction, distinguishing the Expenditure for Half Year ending 31st December, 1860.

(See Details.)	Miles.	Expenditure to 30th June, 1860.	Expenditure for Half-Year ending 31st Dec., 1860.	Total Expenditure to 31st Dec., 1860.
EASTERN DIVISION—	362	\$ c.	\$ c.	\$ c.
A Engineering.....		399672 47	148191 06	547863 53
B Works and Permanent Way.....		13169059 70	Cr. 337731 73 ^f	12831327 97
C Stations Buildings, and Offices.....		1057935 78	94841 59	1152777 37
D Miscellaneous Stock.....		70282 02	" "	70282 02
E Electric Telegraph.....		30425 60	256 65	30682 25
General Expenses.....		905594 66	" "	905594 66
VICTORIA BRIDGE		6494667 34	104633 34	6599300 68
CENTRAL DIVISION—	335			
A Engineering.....		373437 42	10 00	373447 42
B Works and Permanent Way		14340465 50	10935 53	14351401 03
C Stations, Buildings and Offices.....		1675785 69	10138 40	1685924 09
D Miscellaneous Stock.....		32183 99	548 65	32732 64
E Electric Telegraph.....		24432 66	53 23	24485 89
General Expenses.....		731077 54	" "	731077 54
WESTERN DIVISION—	190			
A Engineering.....		219601 44	817 14	220418 58
B Works and Permanent Way.....		7500673 04	57825 51	7558498 55
C Stations, Buildings and Offices.....		687493 89	7235 74	694729 63
D Miscellaneous Stock.....		24423 63	345 62	24769 25
E Electric Telegraph.....		13513 66	63 24	13576 90
General Expenses.....		150942 64	" "	150942 64
Compensation to Contractors.....		121666 67	" "	121666 67
LANDS & LAND DAMAGES . .		207462 73	2544 65	210007 38
ROLLING STOCK—				
Locomotive Stock.....		2230163 46	147167 22	2377330 68
Passenger Car Stock.....		443299 65	41011 87	484311 52
Merchandise Car Stock.....		1801784 24	114729 28	1916513 52
PORTLAND DIVISN.(Leased Line)	149			
A Engineering		10752 35	" "	10752 35
B Works and Permanent Way.....		939641 25	3194 03	942835 28
C Stations, Buildings and Offices.....		362878 81	109 38	362988 19
D Miscellaneous Stock.....		5323 28	1805 23	7128 51
E Electric Telegraph.....		9467 47	" "	9467 47
General Expenses.....		118641 07	" "	118641 07
Rolling Stock		161544 14	207 93	161752 07
Lands in Portland Division.....		7666 75	" "	7666 75
SUNDRIES—				
Steam Ferry Boats and Barges.....		274320 49	9196 15	283516 64
Advanced in Canada on Three Rivers } and Arthabaska Branch, exclusive } of drafts from Canada, on Fund in } hands of Messrs. Baring.....		162312 53	193820 97	356133 50
Expended on Works of Detroit Line... }		22928 81	6097 48	29026 29
Ditto on Telegraph, Miscellaneous } Stock, &c., of ditto		18474 05	Cr. 7954 31	10519 74
Cash advances to be repaid by Detroit } Company		9052 72	2379 73	11432 45
Subscription to St. Lawrence Ware- } house and Dock Company.....		123000 00	" "	123000 00
Port Hope Railway Junction.....		4013 56	" "	4013 56
Union Station, Toronto.....		539 76	19978 51	20518 27
Montreal Extension Railway.....		751 96	300 00	1051 96
River du Loup and Woodstock Survey.. }		" "	1251 00	1251 00
London Office Expenses, less Transfer Fees }		113410 05	5272 36	118682 41
		\$55050764 47	\$639275 45	\$55690039 92

GRAND TRUNK RAILWAY COMPANY OF CANADA,
SECRETARY AND TREASURER'S OFFICE,
Montreal, 20th May, 1861.

JOSEPH ELLIOTT,
Sec. and Treasurer.