

39.747
46.221

A B S T R A C T C.

Details of Renewals and other Expenses not included under the denomination of "Operating Expenses," up to 9th November, 1866.

	New Ties	\$ 3,361 91
95	" Fence Rails	820 24
	" Crank Axle....	401 70
	" Set of Tyres...	410 12
	" Truck for Tender of No. 3 Engine	77 03
	" Gauge for No. 2 Engine.....	15 25
	" Wood sheds at I. Creek & bridge at Bellamy's	1,182 73
07	Ballasting	1,100 25
73	New Engine	7,500 00
12	President's salary for 1865, per resolution of Board	3,000 00
68	" Mary Jane" steamer	241 54
46	Painting Roof of Engine House...	269 08
23	Alteration of Stations to make them habitable, viz :	
	Smiths Falls	84 87
	Arnprior	25 15
24	Alteration of Roof of Freight Shed at Perth to make it water-tight.....	40 50
	Men injured, Medical attendance	23 00
	New Freight Shed at Smiths Falls	350 00
	Printing, Books of "Rules and Regulations".....	50 00
	Excursion to Employes	399 74
	New Platform at Perth	146 50
	" Tanks, Perth and Almonte	95 50
00	Volunteers	184 95
36	Refunding Taxes	52 85
93	New Furniture.....	4 25
70	Renewals of Machinery	10 30
11	New Lamps	19 50
40	Timber for new Cars	282 64
31	Wheels for new Cars	2,850 00
32	Axles " "	918 20
90	New Safes	337 12
71	Incidental expenses	1,245 41
00	Land Claims	470 80
36	Interest (Abstract E.)	5,318 69
90	Two new Engine Tenders	298 63
35	New Pump and Sinking Well at Smiths Falls....	230 00
30	Station at Pike Falls	124 00
15		\$31,942 45