

NORTHERN RAILWAY OF CANADA.
HALF YEARLY REPORT, 30TH JUNE, 1866.
ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for the Half Year ending 30th June, 1866.

Half Year ending 30th June, 1865.	RECEIPTS.	Half Year ending 30th June, 1866.		Half Year ending 30th June, 1865.	EXPENDITURE.	Half Year ending 30th June, 1866.	
		Currency.	Sterling.			Currency.	Sterling.
\$ c.		\$ c.	£ s. d.	\$ c.		\$ c.	£ s. d.
46,786 27	To Local Traffic :						
185,659 99	Passengers.....	53,042 86	10,899 4 2	40,068 28	By maintaining Roadway.....per Appendix A..	45,044 35	9,255 13 9
1,872 04	Freight	176,974 50	36,364 12 6	4,304 17	" Repairs of Works and Buildings, " B..	7,132 94	1,465 13 5
868 59	Mail Service	4,808 64	988 1 7		" " Locomotive and Stationary En- gines, Rolling Stock and Fixed Machinery.....per Appendix C }	31,740 54	6,522 0 7
2,329 05	Wharfage	923 85	189 16 8	34,062 35	" Train Service..... " D..	16,587 22	3,408 6 8
1,230 87	Storage	3,747 40	770 0 3	16,623 35	" Way Station Service..... " E..	6,076 51	1,248 12 0
1,055 50	Booimage.....	944 20	194 0 3	6,446 16	" Terminal Station Service.... " F..	9,703 45	1,993 17 2
	Other Sources..	500 00	102 14 10	8,493 80	" General Supplies..... " G..	17,666 64	3,630 2 8
7,648 94	To Through Traffic :			16,354 15	" Miscellaneous Expenses..... " H..	8,830 36	1,814 9 2
	Freight	12,057 88	2,477 12 11	9,206 42	" General Charges..... " I..	7,436 69	1,528 1 9
				7,585 23			
247,451 25	Total Traffic Receipts of the half year.....	252,999 33	£51,986 3 2	\$143,143 91	Total Working Expenses.....	150,218 70	30,866 17 2
12,968 08	To am't awarded (30th June, 1865,) for Postal arrears.....			34,633 71	Items not belonging to ordinary working ex- penses.....per Appendix K..	13,018 62	2,675 1 0
				177,777 62			
\$260,419 33				82,641 71	Total Revenue Expenditure.....	163,237 32	33,541 18 2
				\$260,419 33	Balance carried to net Revenue Account No. 2....	89,762 01	18,444 5 0
						\$252,999 33	51,986 3 2