

# OF CANADA.—(ANNUAL REPORT 1867.)

(ACCOUNT No. 1.)

## Revenue Account for the Year ending 31st December, 1867.

| Year 1866. | EXPENDITURE.                                                                                                             | 1st Half<br>1867. | 2nd Half<br>1867. | Total. 1867. |              |
|------------|--------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------|--------------|--------------|
|            |                                                                                                                          |                   |                   | Currency.    | Sterling.    |
|            |                                                                                                                          | \$ c.             | \$ c.             | \$ c.        | £ s. d.      |
| 91,018 05  | By Maintaining Roadway,.....as per Appendix A.....                                                                       | 43,425 18         | 38,176 37         | 81,601 55    | 16,767 8 10  |
| 13,596 81  | “ “ Works and Buildings “ B.....                                                                                         | 3,512 12          | 14,452 67         | 17,964 79    | 3,691 7 11   |
|            | “ Repairs of Locomotive and Stationary En-<br>gines, Rolling Stock, and Fixed Ma-<br>chinery .....as per Appendix C..... | 38,259 40         | 37,257 65         | 75,517 05    | 15,517 4 0   |
| 65,451 92  | “ Train Service ..... “ D.....                                                                                           | 18,929 40         | 18,377 96         | 37,307 36    | 7,665 17 11  |
| 32,573 44  | “ Way Station Service..... “ E.....                                                                                      | 6,903 78          | 8,156 50          | 15,060 28    | 3,094 11 7   |
| 13,157 47  | “ Terminal Station Service..... “ F.....                                                                                 | 10,040 32         | 11,659 68         | 21,700 00    | 4,458 18 1   |
| 21,491 66  | “ General Supplies..... “ G.....                                                                                         | 19,357 07         | 23,410 30         | 42,767 37    | 8,787 16 4   |
| 35,887 52  | “ Miscellaneous Expenses..... “ H.....                                                                                   | 8,932 31          | 10,550 84         | 19,483 15    | 4,003 7 9    |
| 20,351 18  | “ General Charges..... “ I.....                                                                                          | 10,259 40         | 11,200 25         | 21,459 65    | 4,409 10 4   |
| 15,555 82  |                                                                                                                          |                   |                   |              |              |
| 309,083 87 | Total Working Expenses .....                                                                                             | 159,618 98        | 173,242 22        | 332,861 20   | 68,396 2 9   |
|            | Items not belonging to Ordinary Working<br>Expenses of the year,.....as per Appendix K.....                              | 38,017 04         | 51,564 51         | 89,581 55    | 18,407 3 3   |
| 27,928 55  |                                                                                                                          |                   |                   |              |              |
| 337,012 42 | Total Revenue Expenditure on all Services.....                                                                           | 197,636 02        | 224,806 73        | 422,442 75   | 86,803 6 0   |
| 175,862 24 | Balance carried to Net Revenue Account, No. 2...                                                                         | 73,770 53         | 65,156 97         | 138,927 50   | 28,546 14 11 |
|            |                                                                                                                          |                   |                   |              |              |
| 512,874 66 |                                                                                                                          | 271,406 55        | 289,963 70        | 561,370 25   | 115,350 0 11 |

VERIFIED,

WILLIAM GAMBLE, }  
JAS. BROWNE, } Auditors, N. R. C.