

ABSTRACT A.

STATEMENT SHEWING COST OF RAILWAY AND EQUIPMENT TO 30th JUNE. 1868.

EXPENDITURE THE PAST YEAR.

Surveying line to Davidson's Mill,	30 00
New Siding at Penobsquis, and Rails, Sleepers, &c., for new Sidings at North River, Hayward's, and Mountain Road, ..	1,665 23
Constructing Mill Pond Embankment,	256 40
Paid Humphrey Land Damage at Hall's Creek,	160 00
Paid R. Wilson, Land Damage at Boundary Creek,	13 00
Paid for Ladies' Waiting Room at Petitcodiac,	111 45
Powder Safe at St. John,	9 87
Four new Engine Sand Boxes,	160 00
One new Flange Cleaner,	51 94
Fitting up 4 new Hay Cars,	282 52
Ten new Platform Cars,	6,750 00
Ticket Pockets for Platform Cars,	4 50
Total,	\$9,494 91

—ADD—

Water Terminus Account transferred,	59,154 65
Cost of Road to 30 June, 1867, per account,	4,583,348 94
	\$4,651,998 50

—DEDUCT—

Drawing Table sold E. R. Burpee,	\$25 00
One Hand Car sold H. G. C. Ketchum,	60 00
Earth Waggon sold Hawkins and others, ...	\$2,059 00
Less the Freight,	48 85
	2,010 15
Engine Sussex sold Woodstock Railway, ...	5,000 00
	7,095 15
Cost of Railway and Equipment,	\$4,644,903 35

CLASSIFIED AS FOLLOWS:

Engineering,	\$216,781 82
Permanent Way,	3,730,593 52
Buildings,	256,054 90
Rolling Stock and Machinery,	361,065 41
Miscellaneous Stock,	15,512 03
General Expenses,	64,895 67
	\$4,644,903 35

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REVENUE ACCOUNT.

Dr.

1867. Sept 30 To paid Prov. Treasurer, " 17 " paid Prov. Treasurer,	1867. June 30 By Balance last year, ...	1,925 71	71,220 40
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