

NORTHERN RAILWAY OF CANADA.
 HALF YEARLY REPORT, 30TH JUNE, 1869.
 ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for Half Year ending 30th June, 1869.

Half Year ending 30th June, 1868.	RECEIPTS.	Half Year ending 30th June, 1869.		Half Year ending 30th June, 1868.	EXPENDITURE.	Half Year ending 30th June, 1869.	
		Currency.	Sterling.			Currency.	Sterling.
\$ c.		\$ c.	£ s. d.	\$ c.		\$ c.	£ s. d.
	<i>To Local Traffic:</i>						
63514 83	Passengers	69,243 97	14,228 4 3	45,552 48	By maintaining Roadway.....per Appendix A.	46,959 04	9,649 2 4
194032 22	Freight.....	221,238 46	45,459 19 2	7,242 69	“ “ Works and Buildings “ B.	6,803 89	1,398 1 2
4817 28	Mail Service.....	4,780 55	982 6 1	39,296 53	“ “ Machinery and Rolling Stock... C.	28,811 15	5,920 2 0
2274 01	Wharfage.....	2,235 53	459 7 1	18,369 28	“ Train Service.....per Appendix D.	18,178 98	3,735 8 2
4422 91	Storage.....	5,171 30	1,062 11 11	7,658 26	“ Way Station Service..... “ E.	7,501 20	1,541 6 10
696 80	BoORAGE.....	674 17	138 10 7	10,310 77	“ Terminal Station Service... “ F.	10,567 96	2,171 10 0
	Express Service..	1,115 32	229 3 6	22,104 34	“ General Supplies..... “ G.	27,428 28	5,635 19 0
	Rents.....	948 90	194 19 7	12,210 20	“ Miscellaneous Expenses..... “ H.	12,547 77	2,578 6 2
453 67	Other Sources....	180 59	37 2 2	10,667 76	“ General Charges..... “ I.	9,296 62	1,910 5 3
				173,412 31	Total Current Expenses.....	168,094 89	34,540 0 11
4861 62	<i>To Through Traffic:</i>				Extensions and additions to Works, Buildings, and Equipmentsper Appendix K.	62,020 08	12,743 17 1
	Freight.....	4,423 90	909 0 5	23,938 39	Total Revenue Expenditure on all Services.....	230,114 97	47,283 18 0
				197,350 70	Balance carried to Net Revenue Account No. 2...	79,897 72	16,417 6 9
				77,722 64		310,012 69	63,701 4 9
275,073 34	Total Traffic Receipts	310,012 69	63,701 4 9	275,073 34			

Correctly extracted from the Ledger.

WM. GAMBLE, } Auditors.
 JAS. BROWNE, }