

INTERCOLONIAL RAILWAY.

A.—GENERAL ACCOUNT with the Dominion of Canada for Year ended 30th June, 1886.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Open Accounts, 30th June 1885 :—						
Debit balances			360,174	72		
Credit do			2,611	57		
					357,563	15
Debits by Finance Department in 1885-86 :—						
Cheques issued at Moncton			3,174,737	05		
Paid Morton, Rose & Co., for rails, &c.			172,782	64		
Payments at Ottawa			2,636	69		
Stationery supplied from Ottawa				10	60	
Refunds on account of previous years			1,337	75		
Stores issued in excess of purchases			4,123	39		
					3,355,628	12
Gross Revenue accrued in 1885-86 :—						
Passenger traffic			728,947	55		
Freight do			1,501,250	17		
Mails and sundries			153,003	05		
					2,383,200	77
					6,086,392	04
Cr.						
Gross expenditures during 1885-86, Capital Account—						
Increased accommodation, St. John	32,174	04				
Rolling stock	58,100	22				
St. Charles Branch	99,837	01				
Halifax Extension	18,670	77				
Construction	7,554	77				
Dartmouth Branch	34,039	50				
Dalhousie Branch	2,667	51				
Rivière du Loup Town Branch	1,703	38				
Applying air brakes to 100 engines		387				
Sleeping cars	161,077	48				
G. O. Sutherland	2,401	80				
Paspebiac Branch		50				
Pictou Town Branch	12,004	65				
Indiantown Branch	110,672	00				
Legal expenses		332				
Additional coal cars	4,460	60				
					546,134	17
Working Expenses :—						
Locomotive power	819,604	39				
Car expenses	594,297	62				
Maintenance of way and works	605,102	58				
Station expenses	315,261	42				
General charges	162,311	18				
			2,496,577	19		
Less—Car mileage			7,333	58		
					2,489,243	61
Gross deposits at Moncton	2,653,880	02				
do London	17,304	69				
do Ottawa		19				
					2,671,204	18
Carried forward			5,706,581	96	6,086,392	04