

EARNINGS AND EXPENDITURE, &c.—(Continued.)

EXPENDITURE.—(Continued.)			
Brought over	\$	100391.12	313291.83
Operating Road:			
Superintendent's Salary and pay of Clerk.....	\$	3720.00	
Station Masters' Salaries		10911.85	
Freight Labour		1751.06	
Conductors, Baggage, and Brake-men		13339.64	
Enginemen, Firemen, and Cleaners.		15515.61	
Switchmen, Watchmen, and Porters		10136.27	
Oil and Waste.....		8195.28	
Water Supplies		4005.96	
Damages accruing in 1857.....		684.21	
Contingencies.....		665.42	
Station Expenses.....		390.18	
Telegraph Operators		2622.02	
Fuel consumed (14005 Cords)....		37762.31	
		109699.80	
LESS.—Material on hand purchased and prepared within the year..		1359.90	
			108339.90
Office Expenses (Rent, Salaries, &c.)			10686.33
Legal do			1510.33
Direction do			848.00
President's Salary for 1856, voted by Proprietors.....			2000.00
Engineering Expenses.....			1030.75
Taxes on Real Estate.....			3136.28
Stationery			2396.04
Discount on Pro. Notes and Interest on Open Accounts.....			12259.99
Damages accruing prior to 1857...			488.44
Telegraphs and Postages			340.01
Travelling Expenses			271.50
Sundries			864.81
Through Traffic Expenses (1856 and 1857)			5132.03
Total Expenditure...			\$ 249695.54
Amount of Earnings in excess of Expenditure.	\$		63596.29

THO. HAMILTON, Accountant.

TORONTO, 31st December, 1857.