

## No. 11—C.

## INTERCOLONIAL RAILWAY.

STATEMENT shewing the Expenditure during the Fiscal Year, ending the 30th June, 1872, and also the Total Expenditure at same date.

SERVICE.	Total Expenditure at 30th June, 1871.	Expenditure during Fiscal Year, ending 30th June, 1872.	Total Expenditure to 30th June, 1872.
	\$ cts.	\$ cts.	\$ cts.
Works and Permanent Way.....	2,550,050 65	4,395,044 88	6,945,095 53
Eastern Extension Railway.....	925,988 28	18,934 73	944,923 01
	3,476,038 93	4,413,979 61	7,890,018 54
ADD.—Amount transferred from Engineering and Survey, Sept., 1871.....	2,079 63	2,079 63	
	3,478,118 56	4,411,899 98	7,890,018 54
Buildings.....	40,346 77	71,388 16	111,734 93
Engineering and Survey.....	705,448 19		
DEDUCT.—Amounts transferred to Works and Permanent Way, Sept., 1871.....	2,079 63		
	703,368 56	202,204 90	905,573 46
Legal Expenses, Land Survey and Valuation.....	46,331 89	9,665 56	55,997 45
Management.....	54,629 57	20,901 97	75,531 54
Printing, Advertising and Stationery.....	17,649 62	3,538 66	21,188 28
Right of Way.....	132,851 11	29,949 19	162,800 30
Rolling Stock.....	149,979 71	301,693 12	451,672 83
Cordwood.....		7,346 50	7,346 50
H. W. McCann, (special account).....		4,995 78	4,995 78
Elliott, Grant & Whitehead.....	3,972 00		3,972 00
The Receiver General, (special deposits).....	21,684 00		21,684 00
	4,648,931 79	5,063,583 82	9,712,515 61
Paymasters' balances.....	4,894 81	4,220 24	674 57
	4,653,826 60	5,059,363 58	9,713,190 18
Deduct credits for balance sheet.....		20,300 00	20,300 00
	4,653,826 60	5,039,063 58	9,692,890 18

THOMAS C. DUPLESSIS,

Accountant.

COMMISSIONERS' OFFICE,

OTTAWA, 30th June, 1872.