

ANNUAL STATEMENT—continued.

	\$	c.	\$	c.	\$	c.
Brought Forward,.....	44,876	07	102,500	59		
OPERATING ROAD :—						
Engineers, Firemen, and Cleaners,....	12,197	10				
Switchmen, Watchmen, &c.,.....	9,302	39				
Oil and Waste,.....	6,761	28				
Water Supplies,.....	1,984	15				
Damages,.....	925	45				
Contingencies,.....	5,167	97				
Station Expenses,.....	1,982	19				
Telegraph Operators,.....	2,417	80				
Stationery,.....	1,952	89				
Clearing Snow,.....	937	10				
Fuel (consumed),.....	27,122	47				
Parliamentary Expenses,.....	180	50				
London Agency,.....	1,459	99				
New Water Service,.....	3,915	39				
Legal Expenses,.....	886	73				
Direction “.....	2,306	03				
Engineering “.....	4,067	57				
Inspection “.....	475	00				
Insurance,.....	935	98				
Taxes on Real Estate,.....	3,599	07				
Miscellaneous Disbursements,.....	2,130	64				
	135,583	76				
Less Material on Hand,....	690	41				
			134,893	35		
THROUGH TRAFFIC EXPENSES :—						
Agents' and Clerk's Salaries, Labourers'						
Wages, Rents, &c.,.....	22,612	77				
Damages,.....	369	85				
			22,982	62		
Total Expenditure,.....					260,466	56
Excess of Earnings over Expenditure,					72,500	45

THOS. HAMILTON,

Accountant.

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NORTHERN
Toronto,