

NORTHERN RAILWAY OF CANADA.
 HALF YEARLY REPORT, 30TH JUNE, 1875.
 ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for Half Year ending 30th June, 1875.

Half Year ending 30th June, 1874.	RECEIPTS.	Half Year ending 30th June, 1875.				Half Year ending 30th June, 1874.	EXPENDITURE.	Half Year ending 30th June, 1875.	
		Receipts Main Line.	Receipts Leased Lines.	Total Receipts.	Sterling.			Currency.	Sterling.
\$ c.		\$ c.	\$ c.	\$ c.	£ s. d.	\$ c.		\$ c.	£ s. d.
104,739 19	<i>To Local Traffic:</i>					63,466 07	By maintaining Roadwayper Appendix A.	57,380 60	11,790 10 8
289,161 44	Passengers	87,921 47	13,939 47	101,860 94	20,930 6 7	9,622 50	“ “ Works and Buildings “ B.	5,162 17	1,060 14 5
6,431 47	Freight.....	209,733 97	14,162 06	223,896 03	46,006 0 8	35,772 28	“ “ Machinery & Rolling Stock C.	32,395 07	6,656 10 5
2,630 19	Mail Service.....	4,594 21	1,807 50	6,401 71	1,315 9 3	46,008 02	“ Train Service (Mech. Dept.)....per Appendix D.	39,230 72	8,061 2 2
474 88	Express	2,160 80	220 56	2,381 36	489 6 5	17,845 47	“ Train Service (Traffic Dept.).... E.	15,409 58	3,166 7 0
13,084 08	Wharfage.....	462 72		462 72	95 1 7	13,574 22	“ Way Station Service “ F.	13,463 21	2,766 8 4
566 40	Storage.....	11,895 54		11,895 54	2,444 5 10	20,261 49	“ Terminal Station Service “ G.	20,299 84	4,171 4 0
1 89	Rents	549 44		549 44	112 18 0	12,490 63	“ General Supplies “ H.	10,241 26	2,104 7 4
	Other Sources....	247 68		247 68	50 16 11	30,260 71	“ Miscellaneous Expenses..... “ I.	22,950 00	4,715 15 1
						17,884 23	“ General Charges “ K.	17,739 80	3,645 3 3
14,963 14	<i>To Through Traffic:</i>								
	Freight.....	7,298 70		7,298 70	1,499 14 8	267,785 62	Total Working Expenses	234,272 25	48,138 2 8
						51,717 27	Extensions and Additions to Works, Buildings, and Equipments.....per Appendix L.	15,624 18	3,210 8 11
						319,502 89	Total Revenue Expenditure on all Services	249,896 43	51,348 11 7
						112,549 79	Balance carried to Net Revenue Account No. 2.....	105,097 69	21,595 8 4
432,052 68	Total	324,864 53	30,129 59	354,994 12	72,943 19 11	432,052 68		354,994 12	72,943 19 11

Examined and found correct,

WM. GAMBLE, }
 JAMES GRAHAM, } Auditors N. R. of C.