

DETAILS OF EXPENDITURE REFERRED TO IN REVENUE ACCOUNT.

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LOCOMOTIVE EXPENSES.

	\$	c.
Salaries and Wages connected with the working of the Locomotives,	67881	52
Firewood,	98888	53
Oil, Tallow, and Waste,	9171	66
Materials for Repairing Engines and Tenders,	35556	48
Wages for Repairing Engines and Tenders,	49404	35
Repairs to Workshops, Tanks, Tools, &c.,	329	48
Repairs not done by Company,	20489	00
Lighting,	276	91
Small Stores,	11	34
Water,	15654	87
Miscellaneous,	45	00
	297709	14

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PASSENGER TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Booking Clerks,	17712	98
Wages to Conductors, Brakesmen, &c.,	24270	89
Oil, Tallow, and Waste,	2379	80
Materials for Repairing Cars,	17969	35
Wages for Repairing Cars,	18296	86
Repairs to Workshops, Tanks, Tools,	1247	77
Repairs not done by the Company,	2672	17
Fuel,	8987	35
Small Stores,	592	70
Lighting,	3624	78
Wages to Switchmen,	9458	86
Miscellaneous,	660	68
	107874	19

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MERCHANDISE TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Clerks, &c.,	24876	48
Wages to Conductors, Brakesmen, and Porters,	47213	07
Oil, Tallow, and Waste,	9243	42
Materials for Repairing Cars and Sheets,	35495	25
Wages for do.,	37358	27
Repairs to Workshops, Tanks, Tools, &c.,	3668	41
Repairs not done by the Company,	6569	59
Lighting,	2623	13
Fuel,	11649	21
Small Stores,	516	19
Wages to Switchmen,	10967	70
Miscellaneous,	2761	25
	192941	97

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MAINTENANCE OF WAY AND BUILDINGS.

	\$	c.
Inspector's, Platelayers', and Labourers' Tools,	18382	84
Rails, Chairs, Ties, Fittings, &c.,	34107	84
Ballast and Ballasting,	10571	83
Repairs to Bridges, Tunnels, Culverts, &c.,	41702	46
Repairs to Stations, Buildings, &c.,	10730	82
Repairs to House Property,	932	67
Proportion of Engineers' Salaries and Office Expenses,	10449	96
Maintenance contracted for,	159880	65
Small Stores,	216	59
Lighting,	1381	50
Fuel,	1470	42
Miscellaneous, including Clearing Snow,	1286	76
	291114	34