

Pass. and Bag. Cars, . . .	2,782 80		1,900 73		4,683 53	
Freight and other,	7,442 72		6,046 89		13,489 61	
Tools and Machinery, . .	109 48		207 08		316 56	
	21,096 51		19,919 14		41,010 65	
Less material on hand,	4,457 25	16,649 26	5,250 99	14,663 15	9,698 24	31,312 41
OPERATING ROAD :						
Material on hand	510 06		234 94		745 00	
Office Expenses (Salaries, Rent, &c.)	7,031 26		6,489 24		13,520 50	
Station-Masters' Salaries,	4,516 46		4,123 00		8,639 46	
Freight Labour,	2,003 26		2,494 28		4,497 54	
Conductors and Train hands,	3,517 06		3,488 11		7,005 17	
Engineers, Firemen and Cleaners, .	4,587 63		5,058 56		9,646 19	
Switchmen, Watchmen, and Porters	4,229 58		4,919 30		9,148 88	
Oil and Waste,	3,345 81		2,563 77		5,909 58	
Water supplies,	473 53		718 90		1,192 43	
Damages,	155 40		624 19		779 59	
Contingencies,	667 35		879 39		1,546 74	
Station Expenses,	396 86		495 12		891 98	
Telegraph Operators,	898 00		1,023 92		1,921 92	
Stationery,	923 39		842 20		1,765 59	
Clearing Snow,			404 54		404 54	
Fuel consumed,	15,072 15		8,592 19		23,664 34	
	48,327 80		42,951 65		91,279 45	
Less material on hand, . .	234 94	48,092 86	431 23	42,520 42	666 17	90,613 28
Legal Expenses,			246 58		246 58	
Direction,	472 00		580 00		1,052 00	
Engineering,	584 97		416 69		1,001 66	
Inspection, (Government),			237 50		237 50	
Insurance,	501 98				501 98	
Taxes on Real Estate,	368 16		2,225 21		2,593 37	
Miscellaneous Disbursements,	743 44		508 86		1,252 30	
Uncurrent money,		2,670 55	413 00	4,627 84	413 00	7,298 39
THROUGH TRAFFIC EXPENSES :						
Agents' and Clerks' Salaries, . . . }	9,786 96		8,839 98		9,408 63	
Labourers' Wages, }					6,933 53	
Rents, Stationery, and Com's, . . . }					2,284 78	
Damages,	1,162 37		129 57		1,291 94	
Advance to Steamers,	8,000 00	18,949 33		8,969 55	8,000 00	27,918 88
Total for operating,			103,603 77		93,596 14	197,199 91
Excess over Expenditure, .			27,514 68		15,336 27	42,844 95

THO. HAMILTON,
Accountant.

M. DRUMMOND, }
J. W. BRENT, } Auditors.