

APPENDIX L.

Items charged to Revenue, exclusive of "Working Expenses."

DETAIL OF SERVICE.	AMOUNT.
	\$ c.
Government "Railway Inspection Fund".....	275 00
Purchase of New Locomotive Engine.....	2 087 05
Construction of New Rolling Stock, No. 7 Platform Cars, at \$460.00 each.....	3 220 00
Purchase of New Fire Engine and Appurtenances.....	1,016 07
Do. of New Standing Shop Machinery, Hydraulic Press, Column Drill, &c.....	642 00
Total.....	\$8,340 12

APPENDIX M.

Appropriation from net Revenue, (see Account 3.) on account of New Works executed in 1861-'62, and of claims of Retiring Officers, and of Foreign Agencies closed, on reduction of Staff; shewing the Balance chargeable to 1864, in final Liquidation.

DETAIL OF SERVICE.	Balance 31 Dec., 1862.	Paid in 1863.	Balance in final Liquidation.
	\$ c.	\$ c.	\$ c.
SPECIAL WORKS :			
New Elevator, Toronto.....	7,472 24	5,016 75	2,455 49
" Offices, ".....	3,205 23	2,136 40	1,068 83
" Lumber Staging, Toronto	1,184 50	1,184 50	
" Flour Shed, ".....	332 14	332 14	
" Turntables, ".....	1,284 04	1,284 04	
" Elevator, Collingwood..	6,076 09	4,022 68	2,053 41
" Wharves, " ..	2,792 15	1,111 05	1,681 10
" Hotel Extension " ..	518 55	518 55	
" Water Service, " ..	112 65	112 65	
	\$22,977 59	\$15,718 76	\$7,258 83
Less transferred to Restoration (new Capital account).....			4,818 00
ADVANCE SALARIES TO OFFICERS ON RETIREMENT :			\$2,440 83
Late Superintendent.....		1,000 00	
" Secretary and Treasurer.....		700 00	800 00
" Engineer		271 59	
" Master Mechanic.....		1,000 00	200 00
" Boston Agent.....		650 00	
Paid from Revenue, 1863, (see account No. 3)...		\$19,340 35	
Balance chargeable in 1864, in final liquidation..			3,440 83
			£707 0 4 Stg.