

# NORTHERN RAILWAY OF CANADA.

## HALF-YEARLY REPORT, 30TH JUNE, 1879.

### STATEMENT No. 5.

#### Statement of Receipts and Expenditure on Revenue Account for Half-Year ending 30th June, 1879.

| Half-Year ending 30th June, 1878. | RECEIPTS.            | Half-Year ending 30th June, 1879. |             | Half-Year ending 30th June, 1878. | EXPENDITURE.                                  | Half-Year ending 30th June, 1879. |              |
|-----------------------------------|----------------------|-----------------------------------|-------------|-----------------------------------|-----------------------------------------------|-----------------------------------|--------------|
|                                   |                      | Total Receipts.                   | Sterling.   |                                   |                                               | Currency.                         | Sterling.    |
| \$ cts.                           |                      | \$ cts.                           | £ s. d.     | \$ cts.                           |                                               | \$ cts.                           | £ s. d.      |
| 101,946 05                        | To Local Traffic :   | 96,378 15                         | 19,803 14 8 | 36,851 43                         | By Maintaining Roadway .....                  | 39,833 14                         | 8,184 17 11  |
| 179,773 25                        | Passengers .....     | 155,170 06                        | 31,884 5 3  | 4,931 26                          | “ Works and Buildings .....                   | 4,063 03                          | 834 17 4     |
| 6,865 63                          | Freight .....        | 6,836 27                          | 1,404 14 3  | 22,321 75                         | “ Machinery and Rolling Stock .....           | 18,768 21                         | 3,856 9 7    |
| 2,391 50                          | Mail Service .....   | 2,231 65                          | 458 11 2    | 35,179 13                         | “ Train Service (Mechanical Department) ..... | 33,914 94                         | 6,968 16 6   |
| 683 23                            | Express .....        | 412 19                            | 84 13 11    | 15,680 26                         | “ Train Service (Traffic Department) .....    | 15,109 17                         | 3,104 12 6   |
| 7,237 53                          | Wharfage .....       | 5,606 83                          | 1,152 1 9   | 14,356 11                         | “ Way Station Service .....                   | 13,899 87                         | 2,856 2 9    |
| 673 96                            | Storage .....        | 1,037 46                          | 213 3 7     | 18,821 92                         | “ Terminal Station Service .....              | 17,274 49                         | 3,549 11 1   |
| 412 50                            | Rents .....          | 431 83                            | 88 14 8     | 10,769 81                         | “ General Supplies .....                      | 8,276 82                          | 1,700 14 4   |
|                                   | Other Services ..... |                                   |             | 28,442 16                         | “ Miscellaneous Expenses .....                | 26,441 94                         | 5,433 5 6    |
|                                   |                      |                                   |             | 25,451 08                         | “ General Charges .....                       | 28,535 28                         | 5,863 8 4    |
|                                   |                      |                                   |             |                                   |                                               |                                   |              |
|                                   |                      |                                   |             |                                   | Total Working Expenses .....                  | 206,116 89                        | 42,352 15 10 |
|                                   |                      |                                   |             | 212,804 91                        |                                               |                                   |              |
|                                   |                      |                                   |             |                                   | Balance carried to Revenue Account .....      | 84,302 02                         | 17,322 6 9   |
|                                   |                      |                                   |             |                                   | No. 2 .....                                   | 290,418 91                        | 59,675 2 7   |
|                                   |                      |                                   |             |                                   |                                               |                                   |              |
| 23,233 59                         | To Through Traffic:  | 22,314 47                         | 4,585 3 4   | 110,412 33                        |                                               |                                   |              |
|                                   | Freight .....        |                                   |             | 323,217 24                        |                                               |                                   |              |
|                                   |                      |                                   |             |                                   |                                               |                                   |              |
| 323,217 24                        | Total .....          | 290,418 91                        | 59,675 2 7  |                                   |                                               |                                   |              |

Certified as correctly extracted from the books of the Company.

WM. GAMBLE, } Auditors.  
JAMES GRAHAM, }

WALTER TOWNSEND,  
Secretary.