

MILEAGE OF ALL THE COMPANY'S LINES.

Montreal to end of track, near summit of Selkirk Mountains	2,478.5
End of track to Savona's Ferry, under construction	203.2
Savona's Ferry to Port Moody (completed by the Government but not yet transferred to the Company)	213.0
Total Main Line	2,894.7

BRANCH LINES.

Eastern Division, in Operation.

	Miles.
Aylmer Branch, Hull to Aylmer	7.5
St. Jerome " Ste. Therese to St. Jerome	12.4
St. Lin " St. Lin Junction to St. Lin	13.0
St. Eustache " Ste. Therese to St. Eustache	8.0
Brockville " Carleton Junction to Brockville	45.5
Algoma " Sudbury to Algoma Mills	96.0
	183.0

Western Division, in Operation.

Emerson Branch, Emerson to Winnipeg Junction	64.5
Selkirk " Winnipeg to West Selkirk	22.6
Stonewall " Air Line Junction to Stonewall	18.3
Pembina Mountain " Winnipeg to Manitou	102.4
Gretna " Rosenfield to Gretna	13.9
	221.7
Total Branch Lines	404.7

LEASED LINES, IN OPERATION.

	Miles.
Ontario and Quebec Railway	
Smith's Falls to Toronto Junction	211.0
Toronto to St. Thomas	124.1
Toronto to Owen Sound	121.5
Streetsville to Orangeville (Orangeville Branch)	31.6
Church's Falls to Elora (Elora Branch)	27.6
Orangeville to Teeswater (Teeswater Branch)	69.5
Total, Ontario and Quebec Railway	582.2
St. Lawrence and Ottawa Railway	54.0
Manitoba and South-Western Colonization Railway	51.0
Atlantic and North-Western Railway (not in operation)	8.0
	117.0
Total Leased Lines	695.2
Total Mileage of the Company's Lines	3,994.6

STATEMENT OF EQUIPMENT AT DECEMBER 31ST, 1884.

Locomotives	304
First Class Passenger Cars	85
Second Class Passenger Cars	58
First and Second Class Passenger Cars (composite)	3
Baggage, Mail, Express and Smoking Cars	71
Exhibition Car	1
Dining Car	1
First Class Sleeping Cars	19
Emigrant Sleeping Cars	22
Parlour Cars	9
Street Car	1
Official Car	7
Flat Cars	4,477
Stone Cars	60
Lime Cars	22
Coal Cars	63
Box Cars	2,435
Stock Cars	281
Refrigerator Cars	19
Vans	163
Pay Cars	5
Derrick and Tool Cars	32
Snow Ploughs and Flangers	37
Total number Locomotives	304
Total number of Passenger Cars of all descriptions	282
Total number Freight Cars of all descriptions	7,380
Conductors' Vans	163
Snow Ploughs, etc.	37

CONDENSED BALANCE SHEET—DECEMBER 31ST, 1884.

Cost of Road.

Main line	\$88,321,595.56
Acquired lines	8,981,955.18
Branch lines	4,605,172.83
	\$101,908,723.57

NOTE.—Lines built by Government not included, estimated cost, \$35,000,000.

Equipment.

Rolling stock	\$7,359,930.13
Lake steamers	697,369.02
Shops and machinery at and near Montreal	903,165.11
	8,960,464.26
Construction plant tools and outfit	208,291.43
Real estate at and near Montreal	408,207.73
Advances and expenditure on leased lines:	
South Eastern Railway	\$1,595,280.43
St. Lawrence and Ottawa Railway	227,155.49
Atlantic and North-West Railway	202,837.09
Manitoba South-Western Colonization Railway	1,254,678.94
Ontario leased lines	1,265,450.41
	4,545,402.36
Accounts receivable	2,098,357.53
Material on hand	3,687,729.27

Dominion Government Guarantee Fund.

Amount on deposit to guarantee 3 % dividend on stock:	
Original deposit	\$8,710,240.00
Additional deposit	147,136.87
Amount advanced by Government	7,381,912.00
	\$16,238,288.87
Less dividends paid	1,950,000.00
	14,288,288.87
Balance due on lands sold (deferred payments)	2,078,286.56
Land Grant Bonds in possession of Company	728,500.00
NOTE.—21,399,737 acres of land unsold, valued at \$2 per acre, \$12,799,474.00.	
	\$138,912,251.58

Capital Stock	\$65,000,000.00
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Mortgage Bonds.

Canada Central (1st Mortgage Bonds 5 %):	
Amount of issue, £500,000 equals	\$2,433,333
Sinking fund deposited with Government	1,560,000
	\$850,000.00
Amount necessary to redeem balance at maturity	973,333.33
Canada Central (2nd Mortgage Bond 6 %)	
	1,823,333.33

Due Province of Quebec.

Balance due on purchase of Q. M. O. & O. Railway	3,500,000.00
Land Grant Bonds (1st Mortgage):	
Amount of issue	\$25,000,000
Less amount redeemed by land sales	7,316,000
	\$17,684,000
Amount held in trust by Dominion Government and not bearing interest	13,996,000
	\$3,688,000
	3,688,000.00

Government Loan.

Amount applied on account of fund for Government guarantee of dividend	\$7,380,912.00
Total loan on account of construction	\$22,500,000
Amount received	18,626,600
	18,626,600.00
Amount to be received	\$3,873,400
	26,007,512.00
Loans payable	2,435,047.60
Unpaid vouchers and accounts	4,460,413.71

Cash subsidy paid by Government:	
Total cash subsidy	\$25,000,000.00
Amount received	20,240,317.87
	20,240,317.87
Amount to be received	\$4,759,682.13

Land Grant.

3,600,263 acres sold amounting to	10,506,234.41
Less expenses and 10 % premium on Land Grant Bonds taken in payment	1,111,947.85
	9,394,286.56

Town Sites.

Amount received for sale of town sites not covered by Land Grant Mortgage	504,675.72
Bonuses received from municipalities	232,600.00
Nett revenue from road to date during construction (all interest and rentals having been deducted)	1,626,064.79
	\$138,912,251.58

MONTREAL, JUNE 12TH, 1885.

I. G. OGDEN, Auditor.

THE CANADIAN GAZETTE.

EVERY THURSDAY.

A WEEKLY JOURNAL OF INFORMATION AND COMMENT UPON MATTERS OF USE
AND INTEREST TO THOSE CONCERNED IN CANADA, CANADIAN
EMIGRATION AND CANADIAN INVESTMENTS.

EDITED BY THOMAS SKINNER,

Compiler and Editor of "The Stock Exchange Year Book," "The Directory of Directors,"
"The London Banks," etc.

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