

STATEMENT—continued.

	\$	c.	\$	c.	\$	c.
Amount brought forward,.....			113,563	36	410,939	91
OPERATING ROAD :—						
Material on Hand,.....	521	89				
Office Expenses,.....	21,749	66				
Station Masters' Salaries,.....	11,006	36				
Freight Labour,.....	10,316	45				
Conductors, Baggage and Brakesmen,.....	8,098	48				
Engineers, Firemen, and Cleaners,....	14,767	72				
Switchmen, Watchmen, &c.,.....	9,401	97				
Oil and Waste,.....	8,105	53				
Water Supplies,.....	2,028	41				
Damages,.....	765	24				
Contingencies,.....	1,943	34				
Station Expenses,.....	1,344	10				
Telegraph Operators,.....	2,213	57				
Stationery,.....	1,938	01				
Clearing Snow,.....	245	96				
Fuel (consumed),.....	32,682	10				
London Agency,.....	1,086	35				
New Water Service,.....	1,636	89				
Special Works,.....	9,364	78				
Contractors' Service,.....	900	36				
Legal Expenses,.....	1,116	30				
Direction ".....	1,459	98				
Engineering ".....	5,821	17				
Inspection ".....	475	00				
Insurance,.....	886	00				
Taxes on Real Estate,.....	3,628	91				
Miscellaneous Disbursements,.....	1,365	66				
	154,870	19				
Less per Storekeeper,.....	1,130	10				
			153,740	09		
THROUGH TRAFFIC EXPENSE :—						
Agents' & Clerk's Salaries, Wages, &c.	11,531	21				
Damages,.....	134	14				
			11,665	35		
Total Expenditure,.....					278,968	80
Excess of Earnings over Expenditure,					131,971	11

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

THO. HAMILTON,
Accountant.