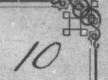
REPORT



FOR YEAR 1880,

SUBMITTED BY THE

CANADIAN BOARD OF DIRECTORS

OF THE

NORTHERN RAILWAY OF CANADA,

GENERAL MEETING OF THE PROPRIETORS,

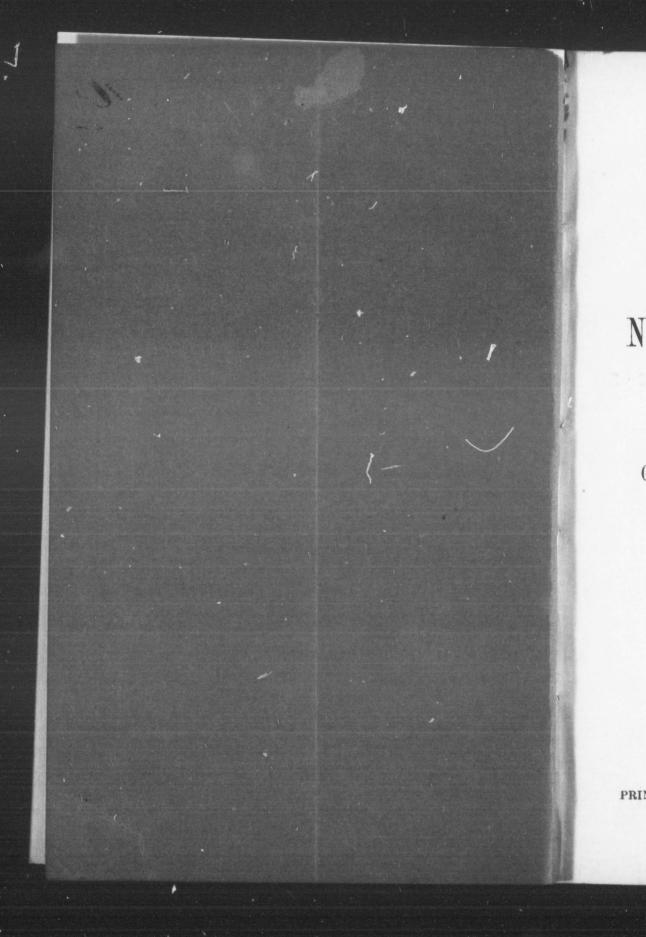
AT THE

HELD AT THE COMPANY'S OFFICES, TORONTO,

WEDNESDAY, 30TH MARCH, 1881.



Eoronto: PRINTED BY HUNTER, ROSE & CO., 25 WELLINGTON ST WEST. MDCCCLXXXI.



REPORT

FOR YEAR 1880,

SUBMITTED BY THE

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OF THE

NORTHERN RAILWAY OF CANADA,

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HELD AT THE COMPANY'S OFFICE, TORONTO,

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HON F WILL F. W JOHI JOHI GEOI WILL JOHI O. J. MR. F. W. HON, NOA} GEOR JOHN JOHN WM, JOHN E. GU WM. J JOHN SIR H SIR C JAS. E MESSRS THE C THE I FRED. WALT OWEN PETEH ROBEH JAMES JOHN MAITI HON. M HECTO GEO. I .

NORTHERN RAILWAY COMPANY.

DIRECTORS.

HON. FRANK SMITH, SENATOR, Vice-President Dominion Bank, Toronto, PRESIDENT

PRESIDENT. WILLIAM LETHBRIDGE, ESQ., 71 Portland Place, London, England, VICE-PRESIDENT AND CHAIRMAN OF THE LONDON BOARD. F. W. CUMBERLAND, ESQ., Toronto, MANAGING DIRECTOR. NOAH BARNHART, ESQ., Director Canadian Bank of Commerce, Toronto. JOHN L. BLAIKIE, ESQ., President Canada Land Credit Company, Toronto. JOHN FISKEN, ESQ., Toronto. GEORGE GREIG, ESQ., Vice-President Isolated Risk Insurance Company, Toronto. WILLIAM THOMSON, ESQ., Toronto. C. J. CAMPBELL, ESQ., Toronto. WILLIAM THOMSON, Esq., Merchant, Toronto.
C. J. CAMPBELL, Esq., Toronto.
WILLIAM FORD, Esq., 46 Kensington Park Road, Notting Hill, London.
JOHN RIGBY, Esq., Lincoln's Inn Fields, London, England.
O. J. PHELPS, Esq., Exofficio, Warden County of Simcoe.
MR. ALDERMAN BAXTER, Exofficio for Corporation of Toronto.

NORTHERN & NORTH-WESTERN RAILWAYS.

-:0.-

JOINT EXECUTIVE COMMITTEE.

F. W. CUMBERLAND, Esq., CHAIRMAN. HON. FRANK SMITH, NOAH BARNHART, Esq., For the 1 GEORGE GREIG, Esq., JOHN FISKEN, Esq., JOHN STUART, Esq., WM. HENDRIE, Esq., JOHN PROCTOR, Esq., E. GURNEY, Esq.,

FOR THE NORTHERN RAILWAY COMPANY.

FOR THE HAMILTON AND NORTH-WESTERN RAILWAY.

JOINT LONDON COMMITTEE.

WM. LETHBRIDGE, Esq., FOR THE NORTHERN RAILWAY COMPANY. WM. FORD. Esq., JOHN RIGBY, Esq., SIR HENRY TYLER, SIR CHAS. YOUNG, BART., JAS. BARCLAY, Esq., M.P.

FOR THE HAMILTON AND NORTH-WESTERN RAILWAY.

JOINT LONDON AGENCY.

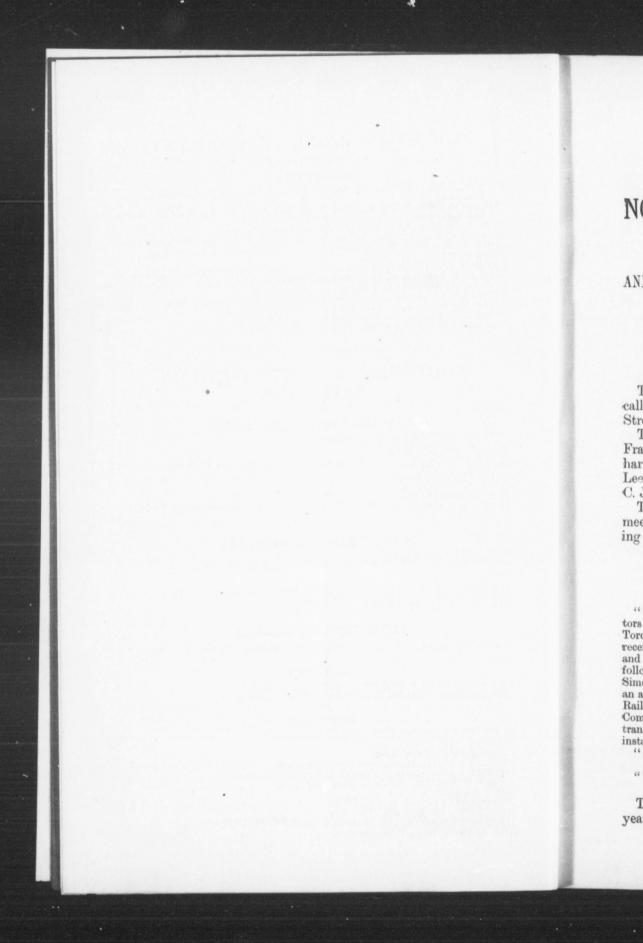
MESSRS. CUTBILL, SON & DE LUNGO, 37 Old Jewry, London, E.C., England.

BANKERS.

THE CANADIAN BANK OF COMMERCE, Toronto. THE LONDON AND WESTMINSTER BANK, London.

OFFICERS

FRED. W. CUMBERLAND, GENERAL MANAGER. WALTER TOWNSEND, SECRETARY. OWEN JONES, CHIEF ENGINEER. PETER CLARKE, MECHANICAL SUPERINTENDENT. ROBERT KERR, GENERAL FREIGHT AND PASSENGER AGENT. JAMES WEBSTER, TRANSPORT SUPERINTENDENT. JOHN LANGTON, MAITLAND YOUNG, AUDITORS. HON. EDWARD BLAKE, Q.C., M.P., HECTOR CAMERON, ESQ., Q.C., M.P., GEO. D'ARCY BOULTON, SOLICITOR.



NORTHERN RAILWAY OF CANADA.

ANNUAL GENERAL MEETING OF THE PROPRIETORS OF THE COMPANY.

TORONTO, Wednesday, 30th March, 1881.

The Annual General Meeting of the Proprietors of the Company, called by advertisement, was held this day at the offices, Brock Street, Toronto.

The following gentlemen amongst others were present : Hon. Frank Smith, Messrs. F. W. Cumberland, Major Greig, N. Barnhart, J. L. Blaikie, Ald. Baxter, Jno. Fisken, F. C. Capreol, W. S. Lee, H. L. Hime, Geo. Moberly, J. J. Vickers, Thos. Maconchy, C. J. Campbell, J. S. McMurray, G. D. Boulton.

The President took the chair at 12.15, and having called the meeting to order, the Secretary read the notice calling the meeting as follows:—

"NORTHERN RAILWAY OF CANADA.

"ANNUAL GENERAL MEETING.

"Notice is hereby given that the Annual General Meeting of the Proprietors of this Company will be held at the Company's offices, Brock Street, Toronto, on Wednesday, the 30th day of March, 1881, at 12 o'clock noon, to receive the report for the year 1880, to elect Directors for the ensuing year, and for other purposes. The meeting will afterwards be made special for the following purposes, namely :--1st. To confirm an extended lease of the North Simcoe Railway, with option of purchase as agreed upon. 2nd. To confirm an agreement dated the 21st day of February, 1881, between the Northern Railway Company of Canada and the Hamilton and North-Western Railway Company. 3rd. To adopt certain By-laws of the Company. The stock and transfer books are, and will remain, closed until Thursday, the 31st March instant.

"By order of the Board.

"WALTER TOWNSEND, Secretary.

"Toronto, 14th March, 1881."

The Secretary read the report of the Canadian Directors for the year ending 31st December, 1880, as follows :---

NORTHERN RAILWAY OF CANADA.

REPORT OF THE CANADIAN DIRECTORS.

To the Proprietors of the Northern Railway of Canada :

1. The Canadian Directors have the honour to present their Report for the year ending 31st December, 1880.

2. The Report of the Joint Executive Committee is herewith submitted, and it will be observed that to overcome the technical embarrassments under which the Reports of last year were made, the Executive Committee has now assimilated its fiscal year with those of the Northern and North-Western Companies.

3. The earnings of the lines have shown very gratifying advances, amounting, for the year 1880, to £41,612 10s. 5d. stg., or 19.26 per cent. over 1879.

4. The Working Expenses for 1880 have been at the rate of 63.33 per cent. of the Gross Earnings; but for the whole period reported upon by the Executive Committee, were 61.34 per cent. The Directors are assured that, so soon as the gauge of the lines has been assimilated, the Working Expenses will range from 56 to 58 per cent.

5. The proportion of net Revenue to which this Company has been entitled for the eighteen months now reported upon by the Executive Committee has amounted to $\pounds 101,778$ 9s. 0d., of which the sum of $\pounds 99,207$ has been appropriated to the payment of all Interest Dividends accruing due on the Debentures of the Company.

Of the balance (£2,571 9s. 0d.) the Directors propose an interim Dividend of $1\frac{1}{2}$ per cent. upon the Preference Stock, absorbing £2,250, and leaving a balance, on 1st January, 1881, of £321 9s. 0d. to credit of net Revenue Account.

6. The Directors have given their cordial support to the Executive Committee in promoting an immediate change of gauge on the Northern, and in making such additions to the equipment of the lines as the increasing traffic necessitates, and with this view they have executed an agreement with the Hamilton and North-

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Western Company, having for its object the raising of such additional capital by the issue of Joint Working and Equipment Bonds by the respective Companies to an aggregate amount of £200,000 sterling, of which it is proposed to make an immediate appropriation to the aforenamed purposes of, say, £110,000, holding an unissued reserve for similar objects, as further development of the Traffic may demand and justify.

This agreement will be presented to you, and you will be invited to approve and confirm it.

The Company's Act passed at the recent session of the Dominion Parliament authorizing the issue of Joint Working and Equipment Bonds will be laid before you; but it is not at present proposed to take the special vote necessary to the creation and issue of that security.

7. The negotiations relating to the North Simcoe Railway have resulted in a lease of that line to this Company for 999 years, the rental being as heretofore paid out of working expenses under the terms of the agreement of the 6th June, 1879.

This lease will be submitted herewith, and the Directors commend it to your approval and confirmation.

8. The Fusion of the two lines into joint working under the administration of a central Executive Committe makes it necessary that the By-laws and Regulations of the Companies should be assimilated.

A new code of By-laws has accordingly been prepared and will be submitted for your adoption.

9. During the last session of the Dominion Parliament an Act was passed under which the number of Directors has been so increased as to admit of the Preference Stockholders and the holders of Ordinary Stock being respectively represented by a Director elected by their separate votes.

It is hoped that this measure may conduce to unanimity amongst the different classes of proprietors to mutual advantage.

10. The Directors congratulate the proprietors upon the satisfactory results of the joint working and upon the very promising position of the affairs of the Company. The prospects of increasing traffic and of further economies justify the Directors in stating their entire concurrence in the hope expressed in the Report of the Executive Committee, that before long the Ordinary Stock of the Company will participate in the prosperity of the undertaking. The extinguishment of the Government lien always heretofore an obstacle to progress and credit, together with the assimilation of the gauge to the standard gauge of the continent, will now leave the Company free to develop the value of the property to its highest results.

11. The Directors append the usual statements of accounts,

certified as correct, by the joint Auditors; together with the Departmental reports and statistical statements for the year.

12. The Directors, in announcing the death of their late Chairman, Sir Henry Mather Jackson, Bart., desire to record their grateful sense of the able and continuous services for which for eighteen years the Company had been indebted to that gentleman, and to express alike their sincere sympathy with his bereaved family and their recognition of the great public loss occasioned by the decease of their eminent and lamented colleague.

The Directors regret further to report the recent death of the senior Auditor of the Company, Mr. Wm. Gamble, who, for a period approaching to a quarter of a century had performed the duties of his office in a manner to entitle him to the unlimited confidence of the Company, and to the personal respect of its Directors and Officers.

All of which is respectfully submitted,

FRANK SMITH, President.

FRED. CUMBERLAND, General Manager.

WALTER TOWNSEND, Secretary. Northern Railway, Toronto, Wednesday 30th March, 1881.

The Secretary also read report of the Joint Executive Committee for the eighteen months ending 31st December, 1880, which together with the accounts, departmental and statistical returns was submitted to the meeting.

1. Moved by the President, seconded by Mr. Alderman Baxter: That the Report be adopted and together with the Report Departmental Statements and Statistical Returns received from the Joint Executive Committee be printed for distribution among the Proprietors.

2. Moved by Mr. John Fisken, seconded by Major Greig:

That Mr. John Langton, late Auditor General of the Dominion, and at present one of the auditors of the Joint Executive Committee appointed under agreement of the 6th June, 1879, be and hereby is appointed sole auditor for the Company for the current year, and that he shall receive for compensation such sum as the Directors may determine. 3. T that W. 1 fort after ing scru T

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3. Reg 3. Moved by Mr. J. J. Vickers, seconded by Mr. J. S. McMurray : That the election of Directors for the ensuing year be now held;

that for the purpose of such election Messrs. George Moberly and W. S. Lee be appointed scrutineers; that the poll be now opened forthwith and be closed so soon as five minutes shall have elapsed after the entry of the then last recorded vote, and that this meeting do now adjourn until two o'clock, to receive the report of the scrutineers.

The Annual General Meeting was accordingly adjourned.

The Special General Meeting, called by advertisement, was then held. The President took the chair.

1. The Secretary read the Indenture of Lease and Agreement, dated 19th of January, 1881, between the North Simcoe Railway Company and the Northern Railway Company of Canada, providing for the lease of the line of the North Simcoe Railway for 999 years, with the right to purchase and otherwise providing as therein stated.

It was moved by Mr. C. J. Campbell, seconded by Mr. J. L. Blaikie, and

Resolved,-

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That the Indenture of Lease and Agreement, dated the 19th January, 1881, between the North Simcoe Railway Company and the Northern Railway Company above referred to, and now read, be, and the same is hereby approved, and that the Seal of the Company be affixed thereto by the President and Secretary.

2. The Secretary read the Agreement, dated the 21st day of February, 1881, between the Northern Railway Company and the Hamilton and North-Western Railway Company, providing for the Issue of Joint Working and Equipment Bonds, upon certain conditions in the said Agreement contained.

It was moved by Mr. J. S. McMurray, seconded by Mr. H. L. Hime, and

Resolved,-

That the said Agreement of the 21st February, 1881, be, and the same is hereby approved and confirmed, provided, however, that no issue of the bonds mentioned in the said Agreement shall be made unless, and until, such issue shall have been first authorized at a Special General Meeting of the Company, to be called in pursuance of the Act passed at the last Session of the Dominion Parliament relating to the Company.

3. The Secretary presented the proposed By-laws, Rules and Regulations of the Company.

It was moved by Mr. W. S. Lee, seconded by Mr. George-Moberly, and

Resolved,—

That the By-Laws, Rules and Regulations now read be approved, and adopted as the By-Laws, Rules and Regulations of the Company, and that the Seal of the Company be affixed thereto by the President and Secretary.

The Special Meeting then adjourned.

On the re-assembling of the General Meeting, the following Report was presented by the Scrutineers, as follows :---

To the Proprietors of the Northern Railway Company of Canada.

Toronto.

We, the Scrutineers appointed at the Annual General Meeting of the Northern Railway Company, held this day, do hereby declare that the following gentlemen have been duly elected Directors of the Company for the ensuing year, viz. :--

By vote of the Bondholders.—Hon. Frank Smith, Noah Barnhart, John L. Blaikie, F. W. Cumberland, George Greig, William Thomson, William Lethbridge, William Ford, John Rigby.

By vote of the holders of Preference Stock.—John Fisken. By vote of the holders of Ordinary Stock.—C. J. Campbell.

(Signed)

G. MOBERLY, WALTER S. LEE, Scrutineers.

Moved by Mr. J. S. McMurray, seconded by Mr. J. J. Vickers. That the cordial thanks of the Proprietors are due and are hereby tendered to the President, Directors and Executive of the Company for their able management of the affairs of the Company during the past year.

Carried unanimously.

Moved by Major Greig, seconded by Mr. Barnhart.

That the thanks of the Proprietors and Directors of the Company be and hereby are tendered to the Heads of Departments and Officers for their faithful and zealous services during the past year.

Moved by Mr. Fisken, seconded by Major Greig.

That the thanks of this meeting be tendered to the President for his able conduct in the Chair.

The meeting then adjourned.

At a subsequent meeting of the Directors the Hon. Frank Smith was re-elected President for the ensuing year, and Wm. Lethbridge, Esq., Vice-President and Chairman of the London Board. 1

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REPORT OF THE JOINT EXECUTIVE COMMITTEE FOR PERIOD EXTENDING FROM 1st JULY, 1879, TO 31st DECEMBER, 1880.

To the Presidents and Directors of the Northern Railway Company of Canada, and of the Hamilton and North-Western Railway Company,

The Joint Executive Committee acting under the terms of the Agreement of the 6th June, 1879, have the honour to report :----

1. Much inconvenience having arisen by reason of the fiscal year of the Executive Committee embracing a different period from those covered by the fiscal years of the two Companies, it has been determined with the assent of the Directorates of both Companies, to take the opportunity of the present report for assimilating the three systems by embracing in its statements the whole period during which the lines have been worked on joint account, viz.: from 1st July, 1879, to 31st December, 1880; from which latter date all the accounts will run concurrently.

2. The gross earnings for the eighteen months have amounted to \$1,830,205 24 (£376,069 12s. 4d. stg.), whilst the expenditure on all the working services has amounted to \$1,122,602 77 (£230,671 16s. 8d. stg.), yielding a net revenue of \$707,602 47 (£145,397 15s. 8d. stg.), divisible as follows, viz.:—

To the Northern Railway Company, £101,778 9 0 " " Hamilton & North Western " 43,619 6 8

£145,397 15 8

Charging this net revenue with the aggregate interest liability upon the Debenture debts of both Companies (£139,707 Stg.), there is an available balance of £5,690 15s. 8d. which the Executive Committee recommends for appropriation to an interim dividend of $1\frac{1}{2}$ per cent. on the Preference stocks of both Companies, absorbing the sum of £4,800, and leaving an ultimate balance of £890 15s. 8d., to the credit of the Companies.

3. It is not possible to establish any authoritative comparisons with periods anterior to the date of fusion, as the mileage of the North-Western line in traffic operation was then incomplete: from the records, however, of the two Companies it appears, that the earnings of the two lines in 1880 were in advance of those of 1879, $$202,514\ 25\ (\pounds41,612\ 10s.\ 5d.\ Stg.)$, or at the rate of 19.76 per cent.

Comparing the second half of 1880 with the like period in 1879 (the total mileage having been the same and both periods alike under the administration of this Committee), it will be found that the increased earnings in 1880 were as follows :---

In Through Freight increase	\$34,32319	or	49.95 per cent.
" Local Passengers "			07.22 "
" " Freight "		62	15.06 "
" Mail & Express services, incr.	2,527 07	""	12.61 "
" Wharfage & Storage, increase		"	34.81 "
" All other sources, increase	708 98	"	46.11 "
Aggregate increase on half-year			

ending 31st Dec., 1880\$102.054 80 or 16.91 per cent.

4. The working expenses for the year 1880 have been at the rate of 63.33 per cent. of the gross earnings, and for the whole period under revision have represented 61.34 per cent. of the gross earnings.

The "working expenses" of the Northern Company during the previous six years (1874 to 1879 inclusive) have ranged from 57.07 to 63.66 per cent. of gross earnings, giving an average of 60.05 per cent.

Although this rate of working expenses is, on a Canadian standard, very moderate, still the working of a system which involves a broken gauge is necessarily costly, and it is indisputable that the absence of uniformity between the two lines, and between the Northern and all outlying lines, has caused much increased and exceptional expenditure, and prevented economies which would have otherwise resulted from the fusion : and it is significant that whilst the items of outlay affected by the broken gauge have severally advanced, those not so affected (such as Terminal Services, General Supplies and Charges and Miscellaneous Expenses) have, since the fusion, been reduced to the extent of 6.11per cent.

The experience of the Committee justifies the belief, that on the gauge being assimilated, the rate of working expenses should be brought within the range of 56 to 58 per cent.

5. The expenditure on works chargeable to capital account has necessarily been heavy, in bringing the two lines into common working. The details of this expenditure will be found in the appendices, and it will be seen that important additions have been made to the locomotive and rolling stock, and to the station build mile addi serv outla Ster

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locon worl be st buildings and grainhouses on both lines; that upwards of eleven miles of additional sidings have been laid in, and that a new and additional telegraph line has been constructed for the Companies' service, from Barrie to Port Dover, say 110 miles. The whole outlay on these services has been \$156,393 $50 = \pounds 32,135$ 13s. 1d. Sterling.

6. The obstructions of the broken gauge culminated last September and October, in a complete break down of the transport in consequence of delays in transhipments between the guages, and an inadequate supply of freight cars, causing embarrassment to every commercial interest, a serious loss of revenue to the Companies, and large additions to the working expenditure.

The Committee feeling that immediate remedial measures were imperative, have promoted an agreement between the Companies, having for its object the raising of new capital for appropriation to a change of gauge of the Northern, and to substantial additions to the rolling stock equipment of the lines, and this agreement executed on the 21st of February, 1881, is herewith transmitted for approval and confirmation, together with copies of the following Acts, giving power to the respective Companies to raise additional capital as follows, viz.:—

1. The Northern Railway Company Act, 1881, being an Act of the Dominion of Canada, authorizing the said Company to issue "Joint Working and Equipment Bonds," to the amount of £134,000 Sterling; such Bonds to constitute a lien upon the real and personal property of the Company for principal and interest, next after the existing Third Preference B Bonds of the said Company.

2. An Act of the Province of Ontario, amending the Acts relating to the Hamilton and North-Western Railway, and authorizing the said company to issue "Joint Working and Equipment Bonds," to the amount of $\pounds 66,000$ sterling; such bonds to form a claim and charge for principal and interest upon the undertaking, and upon the real and personal property of the said Company, subject to the existing first mortgage bonds of the Company.

The issues so authorized are to be made by the respective Companies from time to time, under authority of this Committee in the proportions, for the purposes and subject to the approval of the respective proprietaries, as set forth in the said agreement and Acts; and the Committee recommends that such approval be obtained at the earliest practicable moment.

7. The Committee have caused estimates to be framed of the cost of changing the gauge, and of making such additions to the locomotive and rolling stock equipment, and of such additional works as may be necessary to the increasing traffic, and these may be summarized as follows :--

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(a.) Change of Gauge :		
1. Conversion of permanent way 2. "of engines 3. "of rolling stock	8,363 11,576	
(b.) Additional Equipment :		£30,213
 Locomotive power Rolling stock 	23,219	
(c.) Works and Buildings:		£54,605
 Hamilton station and elevator Collingwood and Allandale Junction Lines Additional sidings 	4,726 5,500	
		£22,226

Total for appropriation, 1880-81.....

8. The estimates for revenue, based upon close and detailed enquiry, shew that so soon as the gauge of the whole system has been assimilated, and due additions made as proposed to the transport power of the lines, say from 1st July next, the gross earnings may be expected to advance not less than 15 per. cent, whilst the working expense ought to be reduced to 56 to 58 per. cent. The Committee confidently believe that these anticipations will be realized, and that, from and after the above date, the net revenue will be sufficiently augmented, not only to provide interest on the special issue now to be made, but to bring the Preference Stocks into full Dividend, with possibly an early reversion to the ordinary stock.

9. The works and equipments of the lines have been maintained in substantial and efficient condition.

By order of the Committee,

FRED. CUMBERLAND

Chairman.

£107,044

WALTER TOWNSEND.

Secretary.

TORONTO, 24th March, 1881.

cember, 1880.

ar ending RECE _{er} , 1880.	Total for the 18 months ending 31st December, 1880.				
\$ cts. To Local Tra47,809 60 Passenger35,335 90 Freight .95,379 01 Mail Serv55,079 10 Express S69,454 36 Wharfage76,796 00 Storage .45,271 95 Rents 29,654 39 Other Sou46.331 15 76,179 73	 cts. 216,598 23 47,001 32 134,048 39 223,950 76 96,973 40 110,494 44 70,198 92 48,305 51 69,072 96 105,958 84 	$ \begin{array}{c} \pounds & \mathrm{s.} & \mathrm{d.} \\ 44,506 & 9 & 10 \\ 9,657 & 16 & 1 \\ 27,544 & 3 & 11 \\ 46,017 & 5 & 8 \\ 19,926 & 1 & 0 \\ 22,704 & 6 & 9 \\ 14,424 & 8 & 9 \\ 9,925 & 15 & 10 \\ 14,193 & 1 & 6 \\ 21,772 & 7 & 4 \\ \end{array} $			
To Through 77,709 19	1,122,602 77	230,671 16 8			
Freight	707,602 47	145,397 15 8			
Tot226,873 87	1,830,205 24	376,069 12 4			

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WAID. CUMBERLAND,

Chairman of Joint Executive Committee.

We here ways for the eighteen months ending 31st December, 1880, and tha JOHN LANGTON, MAITLAND YOUNG, Auditors.

ACCOUNT No. 1.

Statement of Receipts and Expenditure on RevenueAccount for the 18 months ending 31st December, 1880.

RECEIPTS.	Half-year Ending 31st December, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 31st Decem	months ending ber, 1880.	EXPENDITURE.	Half-year ending 31st December, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 31st Decen	months ending aber, 1880.
To Local Traffic— Passengers Freight Mail Service Express Service Wharfage Storage Rents Other Sources	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$ cts. 343,634 99 688,477 57 25,664 12 15,971 78 2,721 36 17,853 50 17,853 50 1,073 00 3,283 27	\$ cts. 529,126 27 1,007,164 02 38,016 17 23,657 83 4,400 94 25,047 02 1,638 00 4,255 75	\pounds s. d. 108,724 11 8 206,951 10 9 7,811 10 10 4,861 4 0 904 6 4 5,146 12 10 336 11 6 874 9 4	By Maintaining Roadway, Appendix A "Maintaining Works and Buildings, "B "Maintaining Machinery and Rolling Stock, "C "Train Service, Mechanical Department, "D "Train Service, Traffic, "E "Way-station Service, "E "General Station Service, "G "General Supplies, "H "Miscellaneous Expenses, "H "General Charges, "K	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	\$ cts. 216,598 23 47,001 32 134,048 39 223,950 76 96,973 40 110,494 44 70,198 92 48,305 51 69,072 96 105,958 84	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
To Through Traffic Freight	. 68,704 96	128,194 2 8	196,899 24	40,458 15	Total Working Expenses Balance carried to Net Revenue Account No. 2		8 777,709 19 9 449,164 68	1,122,602 77 707,602 47	230,671 16 8 145,397 15 8
Total	. 603,331 37	1,226,873 87	1,830,205 24	376,069 12 4	Total	. 603,331 3	37 1,226,873 87	1,830,205 24	376,069 12 4

WALTER TOWNSEND,

Secretary.

FRED. CUMBERLAND,

Chairman of Joint Executive Committee.

We hereby certify that we have completed the Audit of the Books of the Joint Executive Committee of the Northern and Hamilton and North-Western Railways for the eighteen months ending 31st December, 1880, and that the above account of Receipts and Expenditure is correctly extracted from the Ledger.

JOHN LANGTON, MAITLAND YOUNG, Auditors.

and North-Western do. do Balance to credit of the Companies	$2,550 \ 0 \ 0 \ 890 \ 15 \ 8$					
		£145,397 15 8				
WALTER TOWNSEND, Secreta	ry.			FRED. CU	MBERLAND, (Chairman.
•						
			•			

(Joint Executive Committee.)

STATEMENT No. 2.

Net Revenue Account No. 2, for the Eighteen months ending 31st December, 1880.

	S ets.	£ s. d.		\$ cts.	£s. (
To Appropriation to Northern Railway under agreement of 6th June, 1879 "do. do. Hamilton North- Western Ry	495,321 75 212,280 72		By Net Revenue as per Statement No. 1	707,602 47	145,397 15
NoreRecommended by the Execu-	707,602 47			707,602 47	145,397 15
tive Committee to be appropria- ted as follows: Full Dividend on Debenture debt Nor- thern Ry for 18 months Do. do. Hamilton & North-Wes- tern Railway Interim Dividend 1½ per cent. on £150,000 Northern Railway Pre- ference Stock	$\pounds 99,207 0 0$ 40,500 0 0 2,250 0 0				
Do. do. on £170,000 Hamilton and North-Western do. do Balance to credit of the Companies.	$2,550 \ 0 \ 0 \ 890 \ 15 \ 8$				
	1	£145,397 15 8			

FRED. CUMBERLAND, Chairman.

18

(Joint Executive Committee.)

STATEMENT No. 3. Capital Account in Suspense.

			\$	cts.	£	8.		d.
Amount	expend	ed on New Machinery and Rolling Stock						-
"	" "	as per Appendix L "New Works and Buildings as per Appendix M	61,995					
" "	66	Appendix M	63,061	37				
		pendix N	31,336	78				
	•		\$156,39	3 50	£32.1	35	19	1

WALTER TOWNSEND, Secretary.

FRED CUMBERLAND, Chairman.

See also Statement No. 4.

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STATEMENT No. 4.

General Statement of New Rolling Stock, New Locomo-tives, New Buildings, &c., acquired since date of

Additions to Rolling Stock.

3 New Locomotives.

1 New Passenger Car. 0 do. do. Trucks.

10 do. do. Trucks. 1 New Mail Car (not yet completed). 26 do. Box and Flat Car bodies. do. Trucks.

Trucks.

do.

Additions to New Buildings.

Grain House, Cheltenham. Do. Caledon East. Extension to Elevator, Collingwood. Station Building, Hendrie. Do. Phelpston. Do. Sligo. Do. Hagersville. Do.

Jarvis.

Do. Oro.

Freight House and Station Buildings, Caledonia, And various other new buildings of lesser importance.

.

Extension of Track Sidings.

Floss Lumber Co. Tramway, 4.19 miles. Other Sidings on the lines, 6.86 do.

New Telegraph Lines.

2

1:

New Telegraph Line, Barrie to Port Dover.

SECRETARY'S OFFICE, TORONTO, 8th Feb., 1881.

F. W. CUMBERLAND, ESQ.,

General Manager, · Northern and North-Western Railways.

SIR,—I beg to report that the Accounts of all Stations throughout the Service, including the Accounts of Toronto and Hamilton Elevators, Flour Sheds and Storekeeper's Office, Toronto, have been audited regularly during the year ending 31st December, 1880, and that they were correct on that date.

I am, Sir,

Your obedient Servant,

JAMES H. TELFER, Department Auditor.

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APPENDIX A.

Maintaining Roadway,

		and the second	the second s
DETAIL OF SERVICE.	Half-Year ending 31st Dec. 1879.	Year ending 31st Dec. 1880.	Total for the 18 months ending 31st December, 1880.
Track Labour, including Road Master's Salary Track Rails.	\$ cts 49,084 85	φ cus.	008.
"Spikes, and other Track Supplies Tools, Lorries, &c		$96,340 54 \\ 8,810 90 \\ 7,080 92 \\ 3,723 54$	$\begin{array}{r} 145,425 \\ 17,644 \\ 9,398 \\ 9,398 \\ 5,768 \\ 36 \end{array}$
Fences, Gates, Crossings, Cattle Guards, Sign Boards and Approach B	1,502 68 193 55	$ \begin{array}{r} 15,762 & 46 \\ 2,976 & 59 \end{array} $	17,265 14 3,170 14
Service	1,982 48	7,826 57	9,809 05
Extension of Track and sidings not charge- able to Capital.	92 50	97 09	97 09
and Sidings not chargeable to Capital.		815 83	92 50 815 82
PAROS	2,735 67	4,375 16	815 83 7,110 83
Total Maintaining Roadway	68,788 63	147,809 60	216,598 23
Per centage of Working Expenses	11.40	12.04	11.84

* In printed report for year 1879 this item was included in Appendix K.

APPENDIX B.

L	DETAIL OF SERVICE.	Half-Year ending 31st Dec. 1879.	Year ending 31st Dec. 1880.	Total for 18 months end- ing 31st De- cember, 1880.
	Bridges and Culverts. Buildings. Wharves Turn Tables and Track Scales. Tank Houses, Pipes, and Appur- tenances. Cribs and Booms. Semaphores and Switch Signals.	\$ cts. 3,711 35 3,712 77 1,228 77 823 22 498 67 25 97 892 49	\$ cts. 12,530 56 8,372 40 5,832 19 1,033 14 790 82 274 74 2,324 22	$\begin{array}{c} 16,241 \\ 91 \\ 12,085 \\ 1,060 \\ 1,856 \\ 36 \\ 1,289 \\ 300 \\ 71 \end{array}$
	Elevator Buildings	772 18	4,177 83	3,216 71 4,950 01
Per centara	of Walt -	11,665 42	35,335 90	47,001 32
e en contage	of Working Expenses	1.93	2.88	2.56

Maintaining Works and Buildings.

ð

APPENDIX C.

Maintaining Machinery and Rolling Stock.

DETAIL OF SERVICE.	Half-Yes ending 31st Dec 1879.	endin	g ec.	Total for the 18 months ending 31st December, 1880.	
Repairs of Locomotive Engines and Ten-	\$ c1	ts. \$	cts.		cts.
ders. Repairs of Stationary Engines "Tools and Shop Machinery Elevator Machinery	$\begin{array}{c} 11,011 \ 1 \\ 523 \ 9 \\ 1,872 \ 2 \end{array}$	$ \begin{array}{c cccccccccccccccccccccccccccccccccc$	76 99	43,993 1,549 6,444	75 21
 Passenger and Baggage Cars Freight Cars Dump Lorries and all other 	$\begin{array}{c} 1,951 & 5 \\ 8,675 & 7 \\ 12,203 & 7 \end{array}$	1 19,437	71	6,343 28,113 39,604	42
" Machinery of Pumping Sta-	94 00	0 391	14	415	14
" Fuel Machinery, Racks, &c Outfit for Excursion and other exceptional	243 50	0 1,022 485		1,265 485	
*Mechanical Superintendent's Office Sala		. 469	15	469	15
ries and Supplies	1,745 61	3,618	09	5,363	70
Rolling Stock	38,251 38	95,797	01	134,048	39
Per Centage of Working Expenses	6.34	7.	81		33

 $^\ast\,$ In printed report for year 1879 this item was included in Appendix K.

APPENDIX D.

DETAIL OF SERVICE:	Half-Year ending 31st Decem- ber, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 months ending 31st Dc cember, 1880.	
Enginemen, Firemen, and Cleaners Locomotive Running, Supplies, Tools, &c. Locomotive Fuel Locomotive Oil and Waste Cars, Oil and Waste	$\begin{array}{r} 427 & 02 \\ 41,911 & 80 \\ 1 & 411 & 12 \end{array}$	$\begin{array}{c} \$ & {\rm cts.} \\ 53,720 & 39 \\ 1,327 & 39 \\ 94,387 & 47 \\ 3,740 & 47 \\ 1,903 & 38 \end{array}$	⁸ cts. 78,088 24 1,754 41 136,299 27 5,151 59 2,657 25	
Total Train Service, Mechanical Departm't	68,871 66	155,079 10	223,950 76	
Percentage of Working Expenses	11.41	12.63	12.23	

Train Service-Mechanical Department.

Ways

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Fr Tra Tra Mi Car

Tot Per

Transf Bridge

Total V Percent

APPENDIX E.

Train Service-Traffic Department.

	A DESCRIPTION OF THE OWNER ADDRESS OF THE OWNER ADDRESS OF THE OWNER ADDRESS OF THE OWNER ADDRESS OF THE OWNER	the state we have been all the state of the local data and the state of the state o	
DETAIL OF SERVICE.	Half-Year ending 31st Decem- ber, 1879.	Year ending	Total for the 18 Months ending 31st December, 1880,
Passenger Conductors, Baggage & Brake- men. Freight Conductors and Brakemen. Train Labour, Loading and Unloading. Train Running Supplies Train Fuel. Mileage Account. Car Rental Account	$\begin{array}{c} 10,021 \ 67 \\ 12,895 \ 19 \\ 2 \ 75 \\ 2,173 \ 60 \\ 974 \ 40 \\ 1,451 \ 43 \\ \end{array}$	\$ cts. 22,103 81 28,182 39 6,346 84 2,153 25 5,269 99 5,398 08	 8 cts. 32,125 48 41,077 58 275 8,520 44 3,127 65 6,721 42 5,398 08
Total Train Service, Traffic Department Percentage of Working Expenses	27,519 04 4.56	69,454 36 5.65	96,973 40 5.30

APPENDIX F.

Way Station Service.

DETAIL OF SERVICE.	Half-Year ending 31st Decem- ber, 1879.	Year ending 31st Dec., 1880.	Total for the 18 Months ending 31st December, 1880.
Way Station Masters Switchmen, Watchmen, and Freight Hands Pumpers and Woodmen Supplies and Cleaning Freight Labour (extra) Transfer Hoist Service (Allandale) Bridge Labour and Watchmen	\$ cts 14,931 46 9,211 17 3,000 22 2,016 77 3,310 65 917 02 311 15	\$ cts 31,931 50 21,756 28 6,239 54 5,242 20 7,998 19 2,165 23 1,463 06	\$ cts 46,862 96 30,967 45 9,239 76 7,258 97 11,308 84 3,082 25 1,463 06 311 15
Total Way Station Service Percentage of Working Expenses	33,698 44 5.58	76,796 00 6.24	110,494 44 6.04

APPENDIX G.

Terminal Station Service.

DETAIL OF SERVICE.	Half year ending 31st Dec. 1879.	Year ending 31st Dec. 1880,	Total for the 18 Months ending 31st December, 1880.
Traffic and Yard Service, Toronto Local Freight Department, "Shipping Department, " Terminal Station Service, Collingwood	$\begin{array}{c} \$ & {\rm cts.} \\ 6,871 & 22 \\ 5,103 & 21 \\ 7,215 & 59 \\ 5,736 & 95 \end{array}$	$\begin{array}{c} 10,365 \\ 12,297 \\ 54 \end{array}$	15,468 95
Total Terminal Station Service	24,926 97	45,271 95	70,198 92
Percentage of Working Expenses	4.13	3.68	3.83

APPENDIX H.

General Supplies.

		and the second se	NAMES OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.
DETAIL OF SERVICE.	Half Year ending 31st December, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 Months ending 31st December, 1880.
Fuel Shop Service " Station Service " Stationary Engines Stationery, Printing and Advertising Supplies, Head Office, including Gas,	$\begin{array}{r} 8 & {\rm cts.} \\ 445 & 20 \\ 1,675 & 80 \\ 2,478 & 00 \\ 10,779 & 20 \end{array}$	$\begin{array}{c} \$ & cts. \\ 1,833 & 51 \\ 5,080 & 93 \\ 4,435 & 36 \\ 14,057 & 67 \end{array}$	8 ets. 2,278 71 6,756 73 6,913 36 24,836 87
Water and Fuel Storekeepers' Salaries and Supplies	$^{2,171}_{1,101}$ $^{29}_{63}$	$^{2,017}_{2,229}$ $^{21}_{71}$	4,188 50 3,331 34
Total General Supplies	$18,651\ 12$	29,654 39	48,305 51
Per centage of Working Expenses	3.09	2.42	2.64

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APPENDIX I.

Miscellaneous Expenses.

DETAIL OF SERVICE.	Half-Y ear ending 31st Decem- ber, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 Months ending 31st December, 1880.
Contingencies	2,828 64 263 84 342 02 6,455 25 654 47	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$ 26,316 36 9,112 00 1,009 37 2,694 93 16,178 36 1,882 51 4,512 87 2,605 40 4,761 16
Total Miscellaneous Expenses	22,741 81	46,331 15	69,072 96
Percentage of Working Expenses	3.78	3.78	3.77

APPENDIX K.

General Charges.

DETAIL OF SERVICE.	Half-Year ending 31st Decem- ber, 1879.	Year ending 31st Decem- ber, 1880.	Total for the 18 months ending 31st December, 1880.
Joint Direction and Management. London Direction and Agency		$\begin{array}{c} & \text{$\$$} \\ 22,100 & 24 \\ 7,300 & 17 \\ 5,000 & 00 \end{array}$	⁸ cts. 31,521 50 7,300 17 7,500 00
Salaries	$\begin{array}{c} 6,699 & 24 \\ 866 & 12 \\ 2,033 & 43 \\ \hline \\ 6,000 & 00 \\ 1,852 & 00 \\ 100 & 00 \\ 307 & 06 \\ \end{array}$	$\begin{array}{cccccccc} 15,368&27\\ 1,599&92\\ 7,003&68\\ 9&23\\ 12,000&00\\ 2,500&00\\ 1,799&45\\ 1,498&77\end{array}$	$\begin{array}{c} 22,067 \ 51\\ 2,466 \ 04\\ 9,037 \ 11\\ 9 \ 23\\ 18,000 \ 00\\ 4,352 \ 00\\ 1,899 \ 45\\ 1,805 \ 83\end{array}$
Total General Charges	29,779 11		105,958 84
Percentage of Working Expenses	4.93	6.20	5.80

APPENDIX I.

CAPITAL ACCOUNT IN SUSPENSE.

New Machinery and Rolling Stock.

DESCRIPTION.	Amounts.	Totals.
New Locomotive Engines and Tenders "Tools, Fixed and Shop Machinery "Passenger and Baggage Cars "Freight Cars	31,900 93	
Total New Machinery and Rolling Stock		\$61,995 3

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NORTHERN AND NORTH-WESTERN RAILWAYS.

APPENDIX M.

CAPITAL ACCOUNT IN SUSPENSE.

New Works and Buildings.

DESCRIPTION.	Amounts.	Totals.
New Buildings. Clearing and Grading Station Yards, and Right of Way Crossings, Cattle Guards, and Sign Boards. Extension of Track and Sidings. Telegraph and Telephone Services. Walnut Street Improvement. Collingwood Deviation. Penetang Mill Extension. Total New Works and Buildings.	$915 94 \\ 44,637 72 \\ 4.146 44$	\$63,061 3

APPENDIX N.

CAPITAL ACCOUNT IN SUSPENSE.

New General Outfit.

DESCRIPTION.	Amounts.	Totals.
New and additional Outfit, Way Stations "Real Estate, Purchase and Expenses of Fusion Special Account Total New General Outfit	30,946,56	\$31,336 78

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ENGINEER'S DEPARTMENT.

APPENDIX O.

Characteristics of Railway Year, 1880.

LENGTH OF TRACK LAID WITH STEEL AND I	Dow			
From E. side of Market St. No.	KON.	В	RANCHES.	
From E. side of Market St., Main Line. Toronto, to S. side of Huron 94.96	Muskoka.	N. Grey.	N. Simcoe.	Collingwood.
GL C III				
1 or Dover to Junction N R)				
C. Allandale				
Den Ewart Branch 1 24				
Muchalas 1.23				
North Care (49.71			
Nouth Ct.		20.50		
Collingwood "			33.34	
Station Yard Sidings 40.44	1.00			39.83
Mill Sidings and Storehouse Sid-	4.67	.87	1.89	2.80
ings 8.96	3.85	1.18	2.11	1.01
Minimum on				1.81
Total miles289.00	58.23	22.55	37.34	44.44
	Total	Miles	·	451.56
117 1 1				
Weight of Rail per yardSteel 60 Minimum Radius of Curvature	and 56 lb	a Tuon t	0 1 50 11	
Minimum Radius of CurvatureSteel 60 Maximum Grade per Mile going North	and 50 ID	s. fron :	1 1 40	3.
				reet.
Number of Parts and South			74	
				60
" Flag Stations				
Machine Shops (Toronto and H Blacksmith's Shops (Toronto, H Carpenter's Shops				
Car repair Shops Track Tool Houses		• • • • • • • • • • •	• • • • • • • • • • • •	· · · · · · · 5 . · · · · · 3
" Turntable Roofs (Lefroy and Co Flour Sheds	ollingwood)		
" Store Sheds (Toronto, Hamilton Watchmen's Houses	and Lefr	oy)		
Fire Engine, Sand and Ash Ho Tanks of all descriptions	uses			5
Track Scales				7
"Houses for Employees. "Freight Houses 100 feet and ov				106
Wood Sheds, average capacity 6 Coal Skids	ou cords			15
"Grain Houses not attached to F	noight Tr			3
"Grain Houses not attached to F	reight Ho	ouses		2

OWEN JONES, Chief Engineer.

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ENGINEER'S DEPARTMENT.

APPENDIX P.

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Statement showing the average number of men per mile and cost of Labour Maintaining Roadway Works and Buildings for year 1880.

Months.	Mileage	No. of working days.	Total days.	Total cost.	No. of men per mile per day.	Wages per man per mile per day
January February March April May June June July August September Detober November December December	66 66 66 66 66 66 66 66 66 66	$\begin{array}{c} 27\\ 24\\ 27\\ 26\\ 26\\ 26\\ 27\\ 26\\ 26\\ 26\\ 26\\ 26\\ 27\end{array}$	$\begin{array}{c} 9,244\\7,9654\\9,818\\9,5963\\10,702\\9,704\\4\\9,942\\10,659\\11,066\\9,487\\9,356\\9,256\\4\\9,256\\4\end{array}$		$\begin{array}{c} .9130\\ .8850\\ .9697\\ .9842\\ 1.0977\\ .9953\\ .9820\\ 1.0932\\ 1.1356\\ .9731\\ .9596\\ .9142\end{array}$	$\begin{array}{c} 1.1809\\ 1.1601\\ 1.1698\\ 1.1714\\ 1.1597\\ 1.1684\\ 1.1676\\ 1.1678\\ 1.1682\\ 1.1682\\ 1.1682\\ 1.1688\\ 1.1680\end{array}$
	374.98	314	$116,799\frac{1}{4}$	\$136,301 49	11.9026	14.0026

> OWEN JONES, Chief Engineer.

ENGINEER'S DEPARTMENT.

APPENDIX Q.

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Statement showing the average number of men per mile and cost of "Section Labour" during year 1880.

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Months.	Mileage	No. of working days per month.	No. of sections.	Total days.	Total cost.	number of men per mile	per man
January February March April May June July August September October November December	374.98 	$\begin{array}{c} 27\\ 24\\ 27\\ 26\\ 26\\ 26\\ 26\\ 26\\ 26\\ 26\\ 26\\ 26\\ 27\end{array}$	71 	$\begin{array}{c} 7,336 \pm \\ 6,526 \pm \\ 7,296 \pm \\ 7,296 \pm \\ 7,669 \pm \\ 7,669 \pm \\ 7,654 \\ 8,334 \\ 7,565 \pm \\ 8,334 \\ 7,565 \pm \\ 7,464 \pm \\ 7,597 \pm \end{array}$	$\begin{array}{c} 7,917 & 22 \\ 7,055 & 37 \\ 7,855 & 63 \\ 7,737 & 44 \\ 8,211 & 69 \\ 7,832 & 35 \\ 8,257 & 60 \\ 8,812 & 00 \\ 8,812 & 00 \\ 8,114 & 22 \\ 8,043 & 78 \\ 8,255 & 19 \\ \end{array}$	$\begin{array}{c} .7246\\ .7250\\ .7206\\ .7378\\ .7866\\ .7464\\ .7661\\ .7850\\ .8548\\ .7760\\ .7655\\ .7503\end{array}$	$\begin{array}{c} 1.0791\\ 1.0810\\ 1.0765\\ 1.0765\\ 1.0756\\ 1.0707\\ 1.0762\\ 1.0868\\ 1.0788\\ 1.0788\\ 1.0573\\ 1.0725\\ 1.0776\\ 1.0865\end{array}$
	374.98	314	71	89,6701	\$96,522 36	9.1387	12.9186

> OWEN JONES, Chief Engineer.

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1880 Repa

Cos 1880.

Cost

1880.

1880.

ENGINEER'S DEPARTMENT.

APPENDIX R.

Statement of Iron Rails repaired at Blacksmith's Shop, Allandale, during the Year 1880, and the cost per foot.

Quantity of Iron Repaired.

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1880. Repaired Iron 14,512 ft. @ 56 " 63,381 " " 58	lbs, per yd = $\begin{array}{c} \text{Tons.} \\ 120 \\ 547 \end{array}$	Cwt. 18 0	Qrs. 2 3	$\frac{18}{8}$				
					Tons. 667	Cwt. 19	Qrs.	Lbs. 26
Cost of Labor per foot								

Cost of Labor per foot Repairing.

1880. Feet of patching 7027 ft. \div \$1.609.87 = $22\frac{90}{100}$ c. cost per ft. labour repairing.

Cost of Material per foot Repairing.

1880. Feet of patching 7027 ft. \div \$643.72 = $09\frac{16}{100}$ c. per ft. for material repairing. 1880. Total cost of patching per lineal ft. $32\frac{06}{100}$ c.

> OWEN JONES, Chief Engineer.

MECHANICAL DEPARTMENT.

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APPENDIX S.

Statement showing Number, Description, Condition, &c., of Engines, December 31st, 1880.

No. of Engine.	REMARKS.
	"Northern " Division.
$\begin{array}{c} 1\\ 2\\ 3\\ 4\\ 5\\ 6\\ 7\\ 8\\ 9\\ 10\\ 11\\ 12\\ 13\\ 14\\ 15\\ 16\\ 17\\ 18\\ 19\\ 20\\ 21\\ 22\end{array}$	In fair working order. In fair working order. In good order. In good order. In fair working order. In good working order. In good working order. In good working order. In good working order. In shop waiting repairs. In good working order. In good working order. In good working order. In good working order. In good working order.
23 24 25 26 27 28	Requires repairs. In good working order. See Engine 53 on N.W.*Division. In good working order. In fair working order.
29 30 31 32	In good working order.
33 34	Working, but requires repairs. In fair working order.

RESUMÉ.

In good working order In fair working order																								-	17	
In shop for repairs			•••			•	• •	•	• •	• •	• •	• •	٠	• •	*	٠		• •					•		12	
Working but requiring repairs. Condemned	• • •														:	:			•		•	•	• •		2	
	•••	• •	•	•••	•	• •	• •	• •	•	•	• •	•	• •	•	٠	•	•	• •	•	•	٠	•	• •		1	
Total																									33	

Statement showing Number, Description, Condition, &c., of Engines, December 31st, 1880.—Continued.

	"North-Western" Division.
$ \begin{array}{r} 41 \\ 42 \\ 43 \\ 44 \end{array} $	In shop for heavy repairs. In good working order. In fair working order.
$\frac{45}{46}$	In good working order.
47	66 66
48	66 66
49	66 66
50	66 64
51	66 66
$52 \\ 53 \\ 54$	Working but requires repairs. In good working order.
55	66 66
56 57	Working but requires repairs. In good working order.

τC.,

Ry.

Ry.

RESUMÉ.

In good working order In fair working order					-				 -	-	 -	 	_
In fair working order.	• •	• •	٠	• •				• •				12	
III SHOD for ronaing												• • •	
Working but requiring repairs.	۰.	• •		• •	•			• •				1	
	• •	• •	* 1	• •	٠	٠	٠	- 1				2	
Total													
		•	• •				• •				 	17	

P. CLARKE, Mechl. Supt.

Statement showing the Number and Condition of Car Stock, December 31st, 1880.-Continued.

NORTHERN AND NORTH-WESTERN RAILWAYS.

MECHANICAL DEPARTMENT.

APPENDIX T.

Statement showing the Number and Condition of Car Stock, December 31st, 1880.

DESCRIPTION.	1879.	1880.	REMARKS.
First Class Cars Parlour Cars	$ \begin{array}{c} 2 \\ 4 \\ 3 \\ 5 \\ 3 \\ 1 \\ 16 \\ 8 \\ 3 \\ 1 \end{array} $	2 2 4 3 1 3 5 4 1 16 8 3 190 523	"Northern" Division. 16—In good order. 2—(Nos. 18 and 19) need reconstruction. 1—Old car (No. 15) has been passenger car trucks have been built in Company's caboose. Ten new narrow-gauge In good order. In good order, one has been remodelled, and the other, an old smoking car, reconstructed. In good order.

Statement showing the Number and Condition of Car Stock, December 31st, 1880.—Continued.

DESCRIPTION.	1879.	1880.	REMARKS.	
First Class Cars. Second Class Cars. Emigrant Cars. Baggage Express and Mail. Baggage. Auxiliary Box Cars. Flat Cars. Snow Ploughs	72	$2 \\ 4 \\ 1 \\ 70 \\ 196$	"North-western "Division. In good order, have been thoroughly overhauled and repaired. In fair running order. In fair running order. In good order. In good order. In good order, equipped with tools and other appliances ready for immediate use. In good order, Event twenty five new cars, built at Ontario Car Works, and six cars built at Company's works, have been added to stock. In good condition. During the year fifty cars, built by the Ontario Car Works, London; eleven built in Company's works; and twenty second-hand gondola flats, have been ad- ded to stock. In good order. One is fitted with side wings, and the other with Goulett's patent flangers	35

P. CLARKE,

Mechanical Superintenden'.

MECHANICAL DEPARTMENT.

APPENDIX U.

Statement shewing the number and condition of Elevators, Stationary Engines, &c., Dec. 31, 1880.

DESCRIPTION.	1879.	1880.	REMARKS.
Fire Engines. Wood Sawing Machines. Car Transfer (Toronto). Grain Elevators, Engines and Ma- chinery. Shop Engines, Machinery, Shaft- ing, etc. Pumps and Machinery at Water Stations.	3	3 1	 In good order. The Engine at Allandale has had a repair and some new hose." The "Elevator" is in working order, but requires new flue sheet, and other repairs. The other machines are in fair working order. In good order. The boiler at Collingwood Elevator has been thoroughly overhauled, as also the Engine and Machinery. The Toronto Elevator has had light repairs to Engine and Boiler. In good order and condition. In good order. A double action steam pump, made in Company's shops, has been placed at Collingwood, and also a steam pump at Allandale, during the year.

P. CLARKE, Mechanical Superintendent. 36

NORTHERN AND NORTH-WESTERN RAILWAYS OF CANADA.

Mechanical Superintendent.

NORTHERN AND NORTH-WESTERN RAILWAYS OF CANADA.

MECHANICAL DEPARTMENT.

APPENDIX V.

Cost of Working and Repairing Engines (per mile in cents) for year ending December 31st, 1880.

	Engine	Cost of Fuel.	Oil and	Tallow.	Cost of	on of ance.	and,	Total	Cost of	Cost of	Total	Total	1	
	Mileage.	Coal and Wood.	Lbs, per 100 miles run.	Cost.	Small Stores.	Propertion Attendance	Enginemen, Firemen au Cleaners' Wages.	Cost of	Wages Repair- ing.	Stores	Cost of Repair- ing.	Cost of Work- ing and Repair- ing.	REMARKS.	
January February April May. June. July. August. September. October November. December.	$\begin{array}{c} 91,237\\119,830\\113,608\\118,466\\126,168\\133,926\\130,354\\118,764\\121,254\\113,087\\101,437\end{array}$	$\begin{array}{c} 6.63\\ 7.04\\ 7.25\\ 7.05\\ 6.62\\ 6.54\\ 6.60\\ 6.79\\ 7.05\\ 7.35\\ 7.84\\ 7.72 \end{array}$	$\begin{array}{c} 6.13\\ 5.70\\ 4.59\\ 4.76\\ 4.96\\ 5.36\\ 4.99\\ 5.14\\ 5.49\\ 5.81\\ 6.22\\ 6.82 \end{array}$	$\begin{array}{c} .21\\ .25\\ .17\\ .15\\ .19\\ .21\\ .20\\ .17\\ .16\\ .22\\ .13\\ .26\end{array}$	$\begin{array}{c} .05\\ .07\\ .09\\ .05\\ .06\\ .07\\ .05\\ .08\\ .03\\ .04\\ .04\\ .22 \end{array}$.08 .06 .06 .06 .06 .06 .06 .06 .06 .06 .06 .06 .07 .07	$\begin{array}{c} 4.14\\ 4.07\\ 3.83\\ 3.96\\ 4.06\\ 4.21\\ 4.26\\ 4.13\\ 3.92\\ 4.17\\ 4.25\\ 4.39\end{array}$	$\begin{array}{c} 11.11\\ 11.51\\ 11.40\\ 11.27\\ 10.99\\ 11.09\\ 11.16\\ 11.23\\ 11.22\\ 11.84\\ 12.33\\ 12.66\\ \end{array}$	$\begin{array}{c} 1.58\\ 2.02\\ 1.82\\ 1.91\\ 1.65\\ 1.61\\ 2.27\\ 1.71\\ 1.83\\ 1.87\\ 1.86\\ 1.54 \end{array}$	$\begin{array}{r} .72\\ 1.08\\ 1.18\\ .44\\ .56\\ .81\\ .45\\ .86\\ 1.02\\ 1.11\\ 1.01\\ .90\end{array}$	$\begin{array}{c} 2.30\\ 3.10\\ 3.00\\ 2.35\\ 2.21\\ 2.42\\ 2.72\\ 2.57\\ 2.85\\ 2.98\\ 2.87\\ 2.44\end{array}$	$ \begin{array}{r} 14.61 \\ 14.40 \\ 13.62 \\ 13.20 \\ 13.51 \end{array} $	Wood was charged \$2.65 per cord, and coal \$4.30 per ton during the year. 18.31 miles run, per pint or lb. of oil and tallow used.	25
Total	1,381,201	84.48	65.97	2.32	.85	.77	49.39	137.81	21.67	10.14	31.81			
Monthly av-	-									10.14		169 62		
erage for year	115,100	7.04	5.50	.19	.07	.06	4.12	11.48	1.81	.84	2.65	14.13		

P. CLARKE, Mechanical Superintendent.

MECHANICAL DEPARTMENT.

APPENDIX W.

Cost (per train mile) running and repairing cars for the year ending December 31st, 1880.

Months.	Train Mileage	Cost of Wages Repairing.	Cost of Stores, Running and Repairing.	Total Cost of Stores and Wages.
January	76,754	2.51	3.39	5.90
February	73,163	2.38	2.60	4.98
March	94,069	2.26	1.98	4.24
April	91,869	2.66	4.12	6.81
May	98,040	2.54	2.70	5.24
June	104,621	2.45	3.02	5.52
July		2.29	1.61	3.90
August	107,253	2.03	3.05	5.02
September	97,627	1.89	1.99	3.88
October	97,018	2.12	3.23	5.35
November	91,066	1.99	2.12	4.11
December	80,271	1.94	1:30	3.24
Total	1,122,622	27.06	31.16	58.22
Monthly average for the year	93,552	2.25	2.60	4.85

P. CLARKE, Mech. Supt.

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MECHANICAL DEPARTMENT.

APPENDIX X.

Statement of Miles Run by each Class of Train, during 12 Months ending December 31st, 1880.

Months.	Passenger.		M	ixed.	ļFr	eight.	W	ood.	!Engin	eering.	Wrecki Snow F	ing and Plongh.	Train	Shunt-	Total	Total Car
	Engine.	Car.	Engine.	Car.	Engine.	Car.	Engine.	Car.	Engin	Car.	Engine.	Car.		Pilot- ing,&c.	Engine Miles.	Miles.
January. Febru'ry March April May June J	$\begin{array}{c} 28,530\\ 32,204\\ 31,359\\ 30,346\\ 38,636\\ 44,744\\ 43,160\\ 41,734\\ 33,415\\ 29,991\\ 32,798\end{array}$	103,468 117,560 108,287 110,296 150,949 173,257 171,100 180,515 131,018 104,221 110,087	$\begin{array}{c} 18,435\\ 20,647\\ 15,292\\ 15,838\\ 13,290\\ 13,139\\ 12,919\\ 12,909\\ 16,910\\ 18,747\\ 17,634 \end{array}$	$\begin{array}{c} 203,036\\ 150,035\\ 151,364\\ 118,614\\ 120,812\\ 115,677\\ 121,099\\ 165,079\\ 176,921\\ 148,790 \end{array}$	$\begin{array}{c} 21,000\\ 33,098\\ 38,580\\ 46,973\\ 49,269\\ 51,109\\ 48,652\\ 37,258\\ 40,806\\ 34,508\\ 23,602 \end{array}$	299,063 461,759	$\begin{array}{c} 4,495\\ 6,345\\ 3,750\\ 1,920\\ 2,134\\ 1,472\\ 1,206\\ 2,602\\ 4,952\\ 6,349\\ 5,257\end{array}$	$\begin{array}{c} 102,454\\53,079\\68,092\\42,357\\21,099\\23,343\\15,362\\14,517\\31,560\\53,154\\72,012\\59,488\end{array}$	$\begin{array}{c} 172\\ 1,775\\ 2,805\\ 2,963\\ 1,004\\ 267\\ 1,316\\ 2,428\\ 859\\ 1,306\\ 164 \end{array}$	$\begin{array}{c} 29,487\\ 29,973\\ 10,833\\ 2,543\\ 13,484\\ 50,306\\ 11,102\\ 16,636\\ 1,282 \end{array}$	83 288 140 696 76 165 816	$2,151 \\ 80 \\ 1,743 \\ 1,050 \\ 1,473 \\ 112 \\ 1,072 \\ 4,374 \\ 1,072 \\ 4,374 \\ 1,072 \\ 1$	$\begin{array}{c} 73,163\\ 94,069\\ 91,869\\ 98,040\\ 104,621\\ 110,871\\ 107,253\\ 97,627\\ 97,018\\ 91,066\\ 80,271\\ \end{array}$	$\begin{array}{c} 25,761\\ 21,739\\ 20,426\\ 21,547\\ 23,055\\ 23,101\\ 21,137\\ 24,236\\ 22,021\\ 21,166\end{array}$	91,237 119,830 113,608 118,466 126,168 133,926 130,354 118,764 121,254 113,087 101,437	$\begin{array}{c} 643,581\\ 873,995\\ 871,929\\ 981,709\\ 1,017,690\\ 1,066,736\\ 1,022,435\\ 946,036\\ 966,717\\ 840,669\\ 626,409\end{array}$
ver. No of Cars 1 Train.	3.		9.		14.		11.		15,059		2,979		1,122,622	258,579	1,381,201	10,451,268

P. CLARKE, Mech. Superintendent.

NORTHERN AND NORTH-

MECHANICAL

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Statement	showing	the	Number	of	Miles run	by	each	
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			and the subscription of the local division o					5 00001
No. and Initials of each Engine.	f Jan.	Feb.	March	. April.	May.	June.	July.	Aug.
N. R. C. 1		. 590	2,15	841	1 1 97	7.00		
			144					
			111	78				2,166
		1		10.	1 - 2,0/1			
		3 2,624	1,260	1,000	1,264			
" 6	2,658	2,493	3,099					
" 7		1,654					3,329	
" 8								
		-,002	1,001	0,110	1,076			3,079
" 10				754				
" 11			2,493	1,764				2,093
" 12		2,390	2,550	2,334		1,902 2,244	2,527 2,367	2,534
" 13							2,307	2,015
" 14		.,	0,000	2,000	000		2,997	2,915
" 15		553	417	989	1,915	399		2,631
" 16			2,886		2,831		1,067	10,046
" 17	571	228	2,000	2,021	2,001	4,233	5,765	1,948
" 18	894		586	2,790	2 9 9 9 1	1		121114
" 19	2,427	2,643	3,191			2,882		2,128
	-,	2,150	3,382			3,859		3,103
" 21	1,774	2,567	3,051	3,405			4,002	4,567
" 22	2,508	2,672	2,681	3,340		2,524	3,310	1,801
" 23	-, 90	1,227	1,770	1,152	$4,259 \\ 1,536$	2,907	2,113	3,561
" 24	1,632	1,440	1,440	1,132			1,383	1,323
" 25	3,871	2,164	3,079	2,234			2,118	660
" 27	0,011	2,104	1,419	3,354	4,17	4,236	3,942	2,674
			443		3,318		4,174	3,362
29	2,956	2,682	3,275	3,064	3,633		3,536	3,403
	2,518	2,672	3,369	2,797	3,495	3,368	3,630	3,514
" 31	2,898	2,756	3,101	2,191	3,558	2,212	1,507	4,109
" 32	2,423	2,093	2,999	2,338 2,244	2,857	2,866	1,458	2,786
" 33	2,898	2,543	3,148	2,244 2,386	2,218	3,015	2,917	3,307
	3,334	2,586	3,462	2,963	2,420	2,585	1,768	2,666
H. & N.W. R. 41	3,402	3,398	3,750	3,737	3,013	3,816	3,013	3,930
" 42	3,686	3,650!	4,565	3,445	3,354	3,725	3,742	3,707
	402	0,000	4,000	0,440	2,871	3,146	3,562	
	101			077	3,899	0.407	1,066	1,775
	4,145	4,249	4,179	$977 \\ 3,944$	3,884	2,497	2,781	3,180
	5,646	5,192	5,474	5,546	558	4,556	1,454	2.074
	4,112	4,192	4,736	3,983	3,553	3,372	5,713	5,541
	3,443	3,225	4,209	3,379	3,333	3,891	3,870	367
	3,559	3,569	3,830	1,665	2,387	3,878	4,443	4,115
" 52	5,392	5,251	6,019	5,483		3,751	3,859	3,494
	0,000	0,201	0,010	0,400	3,377	3,705	3,751	5,189
45	3,237	3,724	4,159	3,501		2,634	3,957	3,484
49	3,602	2,791	3,772		3,340	3,869	3,855	3,487
. 51	0,002	1,436	2,839	3,459 2,747	3,392	3,024	2,695	2,849
	963	242	2,569	3,021	3,662	3,144	3,251	2,790
			2,000	0,021	3,137	618		3,153
" 57				• • • • • •	• • • • • • •	• • • • • • •		
C. S. R. 580			1,661					
" 582		424	3,719	970				
G. W. R. 272		1-1	0,110	510				
" 000								198
0.00								223
. Total	93,070	91,237	119,830	113,608	118,466	126,168	133,926	130,354
						1	1	

WESTERN RAILWAYS.

DEPARTMENT.

DIX Y.

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Engine, during the year ending December 31st, 1880.

Sept.	Oct	Nov.	Dec.	Total.	Description of Train.
2,015			825	13,554	Shunting.
897	1,723	1,357			Shunting.
2,988	982	1,724			Passenger.
	2,904	3,518	3,555	5 17,217	Passenger and Mixed.
2,514	2,072	1,448		24,550	Passenger and Freight.
2,196	3,280	2,700	2,340	34.274	Shunting.
2,426	1,906		2,142	26,509	Mixed and Freight.
2,552	3,106	2,952	3,200	33,010	Passenger.
219	2,077		1,029	15,300	Freight.
2,720		2,901	3,031	25,838	Passenger.
1,891	1,999	2,215	1,363	22,600	Shunting.
2,188		1,836	1,982	26,084	Freight.
1,867	2,768	2,847	2,009		Freight.
1 924				11,093	Freight.
1,024	916			11,091	Passenger and Shunting.
5,291	4,011	3,485	3,604	41,519	Passenger.
				799	Shunting.
1,723	2,638	3,112	795	23,912	Passenger and Shunting.
$2,744 \\ 4,201$	2,091		1	31,830	Freight.
4,201	3,145			37,477	Freight,
2,747	2,244	2,236		31,051	Freight.
3,574	2,868	3,404		36,600	Freight.
$1,\!688$	1,024	846		15,221	Shunting.
330	1,594				Shunting.
2,347	3,369			38,226	Freight.
3,426	3,004	3,334		30,529	Freight.
1,838	3,055	2,407	1,884	27,570	Freight.
3,434	2,759	3,151		38,545	Passenger-Mixed-Freight.
2,125			1,194	26,061	Passenger and Mixed.
1,454	2,962	2,955	2,684		Passenger and Mixed.
2,952	3,656	230	2,944		Passenger and Mixed.
2,681	3,039	2,542	490	29,166	Passenger and Mixed.
2,824	2,482	2,995	2,605		Passenger-Mixed-Freight.
3,487	3,745	3,494	1,056	40,597	Shunting-Mixed-Freight.
2,484	3,416	3,013	3,287	37,125	Shunting and Freight.
2,510	776				Passenger.
2,348	1,847	322	140	17,991	Passenger-Engineering-&c.
3,201	3,813	3,941	4,880	44,320].	Passenger—Mixed—Freight.
5,234	5,245	4,130	3,648		Passenger-Mixed-Freight.
3,164	2,851	1,852	2,514		Passenger-Mixed-Freight.
$4,463 \\ 3,232$	3,640	3,930	3,068		Mixed-Freight-Passenger.
	$4,359 \\ 5,222$	2,984 5.024	3,307		Passenger—Mixed—Freight.
5,567 4,199		5,034	4,153	58,143	Passenger.
4,199	$3,057 \\ 2,891$	2,828 2,5291	2,212	22,371	Mixed and Freight.
4,152		3,532	2 762	40,327	Passenger-Mixed-Freight.
1,527	1,920	2,055	3,763		Mixed and Freight.
$\frac{1,527}{203}$		1,236	$1,660 \\ 2,005$	25,056	Mixed and Freight.
200	04		2,005	17,201	Mixed and Freight.
	1,815	1,319 3,145		4,077	Passenger and Mixed.
	1,010	3,145	2,419		Passenger-MixedFreight.
					Freight.
					Freight.
			• • • • •		Freight.
				223	Freight.
18,764	121,254	113,087	101,437		

P. CLARKE, Mechanical Superintendent.

NORTHERN RAILWAY COMPANY OF CANADA.

Balance Sheet for Year ending 31st December, 1880.

Capital Account. Restoration Account, Northern Extension Railway Capital Account. New Works and Rolling Stock Capital Account. Steel Rails Account. Advance Capital Account. London and Westminster Bank Board of Directors, London All other Accounts.	$\begin{array}{c} 954,790 \ 27\\ 1,596,921 \ 24\\ 669,367 \ 81\\ 65,862 \ 48\\ 67,874 \ 20\\ 24,058 \ 00\\ 2,920 \ 00\\ 550,548 \ 58\end{array}$	Five per Cent. First Mortgage Bonds Second Preference Bonds	$\begin{array}{c} 1,381,646 & 68 \\ 243,333 & 32 \\ 227,760 & 01 \\ 807,380 & 00 \\ 730,000 & 00 \end{array}$
	7,110,002 09		7,110,002 09

WM. GAMBLE, JAMES GRAHAM, } Auditors.

WALTER TOWNSEND, Secretary.

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F. W. CUMBERLAND, ESQ.,

Managing Director Northern Railway of Canada.

SIR,—We beg to inform you that we have completed the Audit of Books and Accounts of the Northern Railway of Canada, for year ending 31st December, 1880, and now enclose the Balance Sheet certified by us, as correctly extracted from the ledger accounts for above period; representing an accurate statement of the affairs of the Company.

We have found Vouchers for all monies received or paid, which have been carried to their proper accounts.

We have examined the Stock Book and find the transfers have all been correctly entered.

We have the honour to be,

Sir,

Your obedient Servants,

WM. GAMBLE, JAMES GRAHAM,

Auditors Northern Railway of Canada.

TORONTO, March 7th, 1881.