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PROCEEDINGS

OF THE

SEVENTH ANNUAL GENERAL MEETING

OF THE

SHAREHOLDERS

OF THE

Grand Trunk Railway Company of Canada,

HELD AT

QUEBEC, 17TH JULY, 1861,

(ADJOURNED FROM SEPTEMBER, 1860.)

WITH THE

REPORT OF THE BOARD OF DIRECTORS,

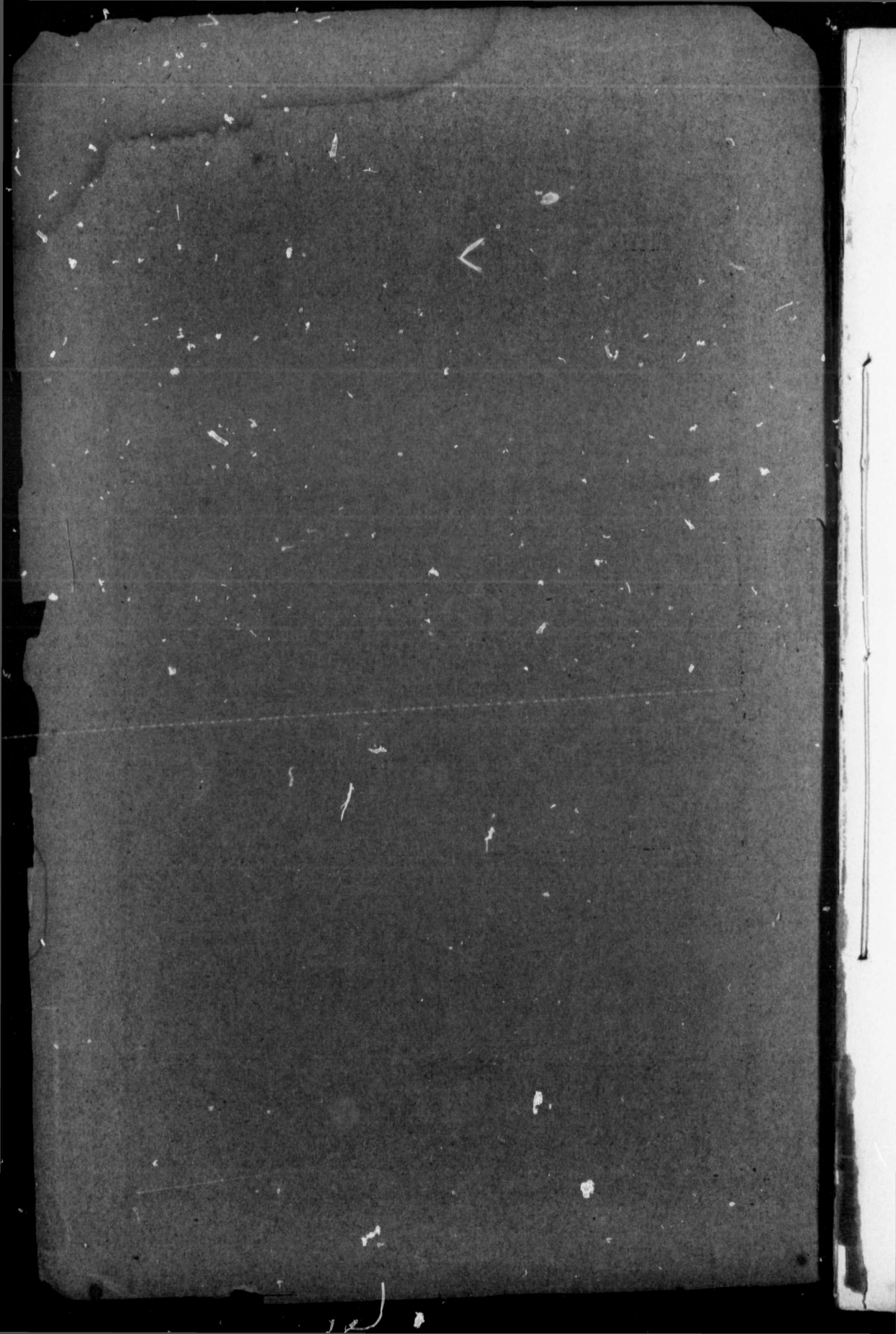
AND WITH THE

ACCOUNTS FOR THE HALF-YEARS ENDING 30TH JUNE, AND 31ST DEC., 1860.

Montreal :

PRINTED BY JOHN LOVELL, AT THE CANADA DIRECTORY OFFICE,
ST. NICHOLAS STREET.

1861.

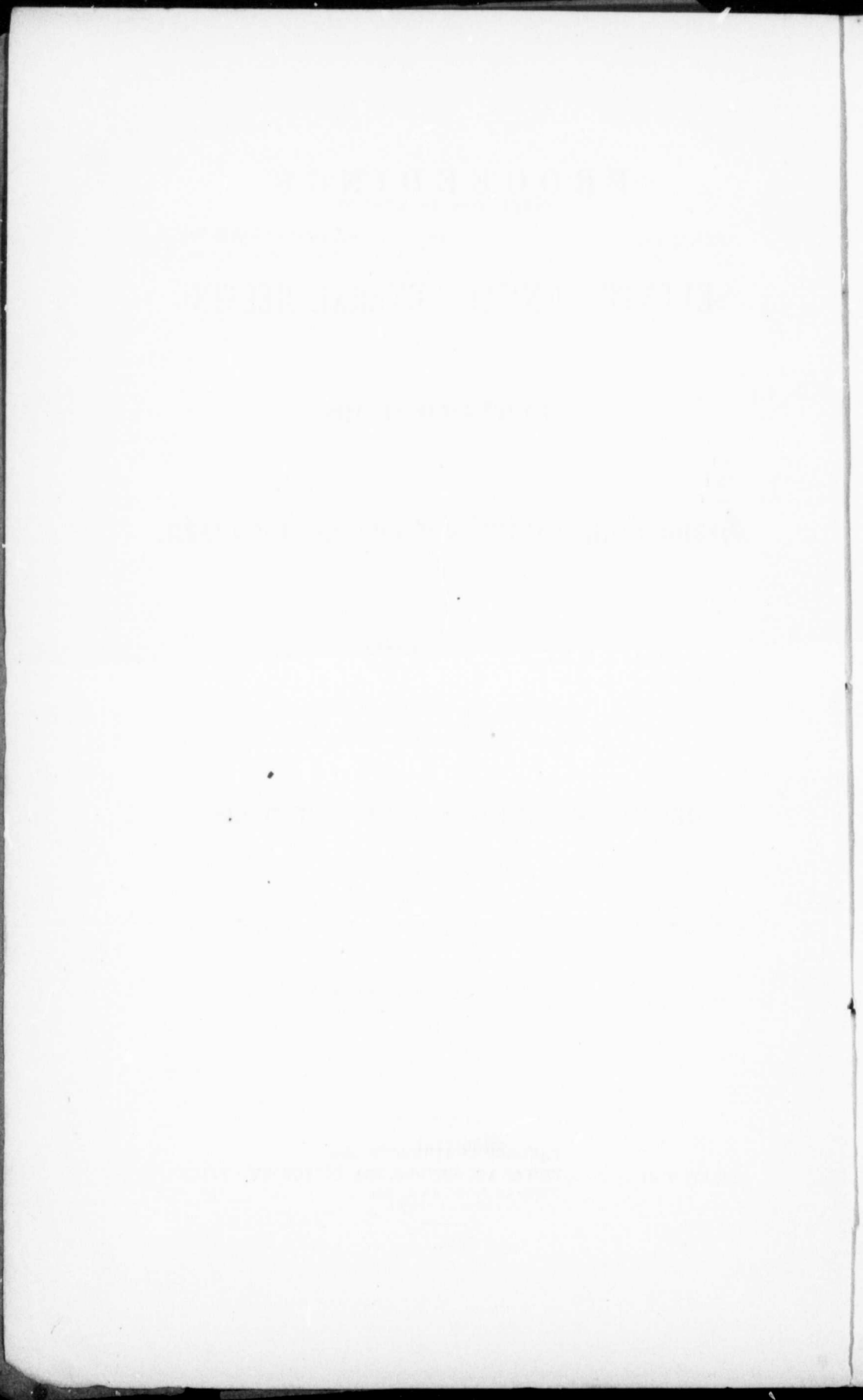


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DIRECTORS IN LONDON.

THOMAS BARING, Esq., M.P.	H. WOLLASTON BLAKE, Esq.
GEORGE CARR GLYN, Esq., M.P.	KIRKMAN D. HODGSON, Esq., M.P.
	WM. CHAPMAN, Esq.

DIRECTORS IN CANADA.

HON. JOHN ROSS, <i>President.</i>	
THOMAS E. BLACKWELL, Esq., <i>Vice-President.</i>	
HON. GEORGE CRAWFORD, M.L.C.	HON. JAMES FERRIER, M.L.C.
HON. SIR ETIENNE P. TACHÉ, M.L.C.	MAJOR CAMPBELL, C.B.
HON. WM. CAYLEY.	JAMES BEATY, Esq.
THOMAS G. RIDOUT, Esq.	

SECRETARY IN LONDON.

JOHN MILLER GRANT.

SECRETARY AND TREASURER IN CANADA.

JOSEPH ELLIOTT.

GENERAL MANAGER.

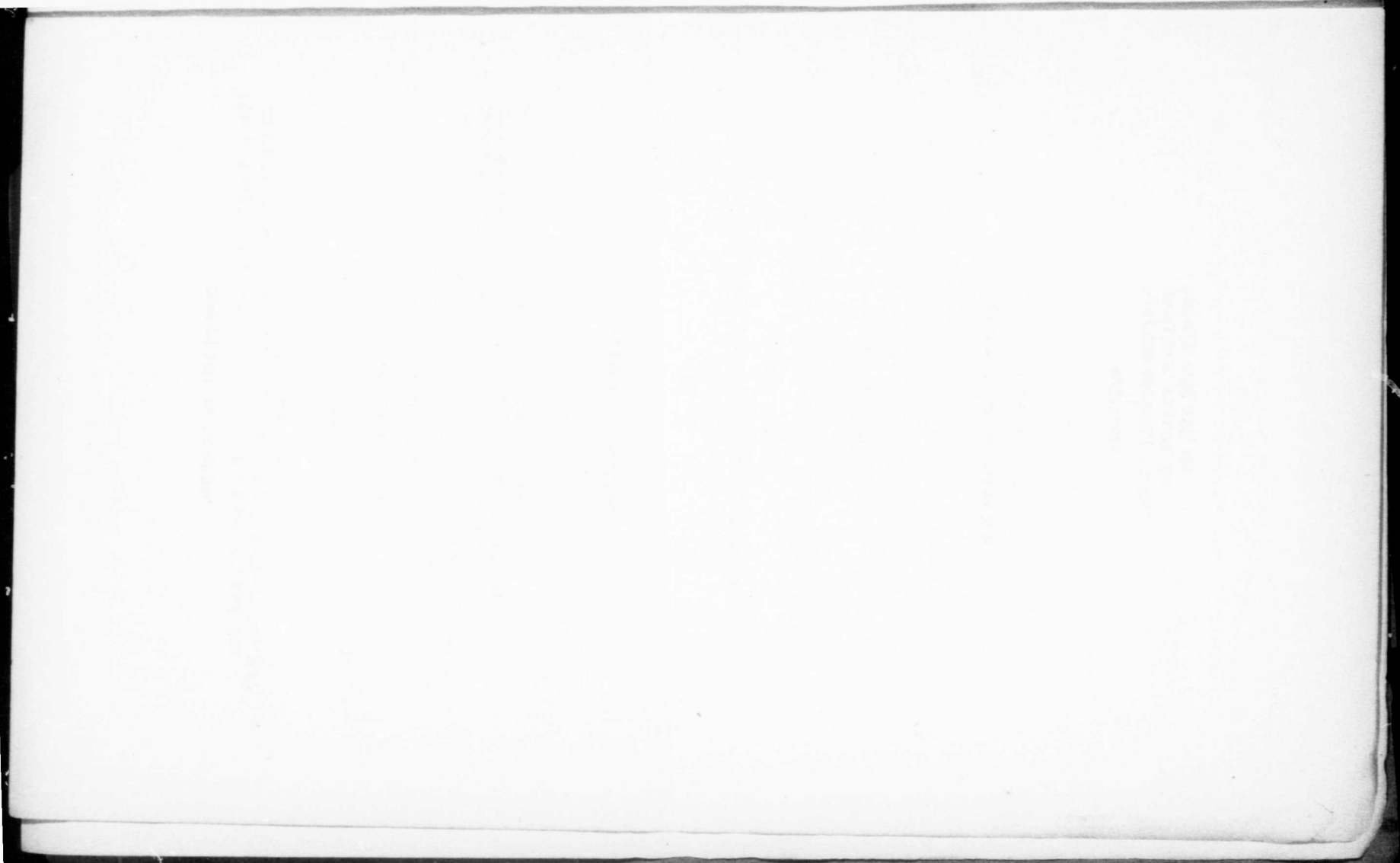
WALTER SHANLY.

ASSISTANT GENERAL MANAGER.

H. BAILEY.

AUDITORS.

TANCRED BOUTHILLIER, Esq.
EDWARD T. TAYLOR, Esq.
THOMAS MORLAND, Esq.



GRAND TRUNK RAILWAY COMPANY

O F C A N A D A .

On Wednesday, the 17th day of July, 1861, the Seventh Annual General Meeting of the Shareholders in this Company, adjourned from the twenty-fourth day of the previous December, was held at Russell's Hotel, in the City of Quebec; the Hon. John Ross in the Chair.

Mr. ELLIOTT, the Secretary and Treasurer, having read the advertisement convening the Meeting, then proceeded to read the Report of the Directors as follows :

"The Canadian Directors of the Grand Trunk Railway Company submit herewith to the Shareholders, copy of the reports and statements laid before the Share and Bondholders of the Company, at a Meeting held at the London Tavern, in London, (England), on Wednesday, 2nd January, 1861, Thomas Baring, Esq., M. P., in the Chair, and also a copy of the proceedings at that meeting.*

"It will be observed that a Select Committee of seven persons was then appointed, namely,—two First Preference Bondholders, one Second Preference Bondholder, two ordinary Bondholders and two Shareholders, 'to confer with the Directors as regards sending a Commission to Canada, and as regards all the affairs of the Company, and with power to add to their number;' the first report of which Select Committee is also herewith submitted.†

"The memorial to the Government and Legislature of Canada suggested in this Report from the Select Committee, was duly adopted by the Directors and laid before the Provincial authorities, but the Board regrets to state that the relief prayed for was not granted, and that the financial embarrassments of the Company still continue.

"On the 1st May last the Select Committee addressed to the London Directors a letter, in which allusion is made to the importance 'of establishing a supreme management of the Company in England, with an effective representation in Canada, and the Committee state that this is a question which must receive early and careful consideration.'" (*See Copy of Letter appended.*)

* These Reports, Statements, and Proceedings, have been already printed and circulated.

† The First Report of the Select Committee has been also printed and circulated.

" A copy of this letter was immediately transmitted to Canada by the London Secretary, and on receipt thereof the President summoned a meeting of the Canadian Directors, which took place at Montreal on the 31st May last, and on the above letter being read to the Board, it was unanimously

" *Resolved*,—' That the members of this Board are most anxious to afford every facility to the London Board in effecting such a re-organization in the management of the Company as their colleagues in London may, during their conference with the Select Committee, deem best calculated to promote the interests of the Company, and for this purpose the London Board is requested to announce to the Committee the resignation of the undersigned as Directors of the Grand Trunk Railway Company :

(Signed)

JOHN ROSS,	T. G. RIDOUT,
JAMES BEATY,	J. FERRIER,
T. E. CAMPBELL,	E. P. TACHÉ,
GEORGE CRAWFORD,	W. CAYLEY.'

" The Canadian Directors adopted the foregoing resolution in the sincere wish to aid the Share and Bondholders in establishing such a system of management as they may desire, and the Directors will continue to administer the affairs of the Company as they have hitherto done, until the new arrangement contemplated can be made.

" A legal difficulty has been suggested, whether those Directors who have signed and sent forward to their London colleagues their resolution of resignation, can continue to act until their successors are appointed, and the reorganization of the management carried out; and it is now proposed to re-elect the Canadian Directors who have retired, until the necessary legislation can be had, and as Messrs. John Ross, George Crawford, Sir E. P. Taché, James Beaty, Thomas G. Ridout, T. E. Campbell, James Ferrier, and William Cayley, are eligible, they present themselves for re-election for the reasons and purposes stated; and as Thomas Baring, Esq., M.P., George Carr Glyn, Esq., M.P., and Kirkman D. Hodgson, Esq., M.P., London Directors, and Thomas E. Blackwell, Esq., Canadian Director, retiring by rotation, are eligible for re-election—they present themselves accordingly.

" The accounts of the Company for the half-year ended 30th June, 1860, are herewith submitted; and as the Annual Meeting of Shareholders has been adjourned from time to time, it enables the Directors also to present the accounts for the half-year ended 31st December, 1860, which have been made up subsequent to the meeting in London on 2nd January last.

" The following gentlemen are recommended as Auditors of the Company :—

TANCRED BOUTHILLIER,	EDWARD T. TAYLOR and
THOMAS MORLAND,	Esquires, of Montreal.

By order,

(Signed)

JOSEPH ELLIOTT,
Secretary and Treasurer in Canada.

The CHAIRMAN then moved the following Resolutions, which were adopted unanimously :—

“ That the Report of the Directors and Statement of Accounts now submitted, be received, adopted, and published for circulation among the Shareholders.”

“ That the following Directors of the Canadian Board who signed the resolution of resignation on 31st May last, be re-elected Directors of this Company, viz. :—

“ HON. JOHN ROSS,	HON. JAMES FERRIER,
“ HON. GEORGE CRAWFORD,	MAJOR T. E. CAMPBELL, C.B.,
“ HON. SIR ETIENNE P. TACHÉ,	JAMES BEATY, ESQ.,
“ HON. W. CAYLEY,	THOMAS G. RIDOUT, ESQ.,

“ and that THOMAS BARING, Esq., M.P., GEORGE CARR GLYN, Esq., M.P., KIRKMAN D. HODGSON, Esq., M.P., London Directors, and THOMAS E. BLACKWELL, Esq., Candian Director, retiring by rotation, be also re-elected Directors of this Company.”

“ That the following gentlemen be elected Auditors of the Company's accounts :—

TANCRED BOUTHILLIER,	EDWARD T. TAYLOR, and
THOMAS MORLAND, Esquires.”	

Moved by THOMAS E. BLACKWELL, Esq., seconded by Hon. JAMES FERRIER, and carried unanimously :—

“ That the thanks of this meeting be given to the Hon. John ROSS for the manner in which he has presided over this meeting.

By order, (Signed) JOSEPH ELLIOTT,
Secretary and Treasurer in Canada.

The meeting then separated.

Copy of letter addressed to the London Directors by Mr. Crawford, Chairman, and Mr. Newmarsh, Deputy Chairman of the Select Committee.

LONDON, 1st May, 1861.

To the London Directors of the Grand Trunk Railway of Canada.

At a meeting held to-day of the Select Committee of the Share and Bondholders appointed on 2nd January last “ to confer with the Directors as regards all the affairs of the Company.”

It was resolved :—

That we should communicate in writing to the Directors, the following written statement of the present views of the Committee.

1st. The Committee have had addressed to them from Liverpool two memorials each bearing the signatures of many large Bondholders and Shareholders. The First Memorial was received on the 20th April last, and urges mainly an entire reorganisation of the “ Executive of the Line,” and the expediency of endeavouring to raise by compromise and concert with the Preference Bondholders and the principal judgment creditors such a sum as will properly equip the Road with plant and rolling stock ; the Second Memorial was received on the 27th of

April last and is mainly directed to urging upon the Committee the necessity 'of a speedy reorganisation of the Canadian Executive Management,' and suggesting that "no member of the Canadian Legislature be a Director of the "Grand Trunk Board in Canada;" "that special Commissioners with large powers "for immediate action," be at once sent out to Canada to effect the changes suggested and "that a special Meeting of Bond and Shareholders be called at an "early date to consider the proposals contained in the Memorial."

We enclose herewith the two Memorials (in original) for the information of the Directors. Besides the reception of these two Memorials various personal applications have been made to the Committee by Bond and Shareholders urging the necessity for some further measures.

2nd. As the Directors are aware the last formal proceeding of the Committee was the issue of a *First Report* dated 6th of February last recommending Share and Bondholders to sign and support a Petition as annexed to the Report to the Canadian Parliament. That Petition was very largely signed and very generally approved.

3rd. The first Report also recommended the Share and Bondholders to await the delivery then expected in February last of the Report of the Canadian Government Commission of Enquiry as to the management and state of the Line.

4th. It appears to the Committee that before they can profitably consider in detail the suggestions of the two Memorials from Liverpool and before they can profitably resume any active deliberations it is necessary that by means of a conference with the Directors they should obtain as much information as possible on the following points; viz:

1st. Relative to the manner in which the Petition has been received by the Canadian Parliament, and the probability of any measures being founded thereupon.

2nd. Relative to the ascertained or probable views of the Canadian Government on the subject of relief to the Line.

3rd. Relative to the ascertained or probable time when the Report of the Canadian Commission will be received in this country.

We are desired therefore by the Committee to apply for an early conference with the Directors with a view to the discussion with them of these three subjects.

Besides these preliminary topics the Committee desire to take advantage of the same conference to discuss with the Directors, questions arising out of the following subjects, viz:

4th. The present position of the legal proceedings understood to have been in some form commenced in Canada by judgment creditors other than Messrs. Baring and Glyn and by some Preference Bondholders.

5th. The present arrangements connected with the practical management of the Line in Canada consequent upon the understood absence of Mr. Blackwell on grounds of ill health.

6th. Whether any means have been found of providing by hire or otherwise additional Rolling Stock.

7th. Probable extent of traffic in the summer of 1861 according to the latest advices.

Besides these enquiries there are other questions of a larger nature which in the opinion of the Committee must at some early day be maturely considered by the parties charged with the supreme control of the affairs of the Line.

It is obvious, for example, that at some early date provision must be made for dealing with the arrears of interest on the Bond capital and with the arrears of rent of the Leased Lines and in connection with the Leased Lines the partial closing of Portland consequent upon the Morrill Tariff is a new and vital element not to be overlooked.

It is tolerably clear also that such changes must be made in the constitution of the Company as will associate the Bondholders with the Shareholders in the possession of votes.

The Memorials refer very pointedly to the importance of establishing a supreme management of the Company in England with an effective representation in Canada, and the Committee feel that this is a question which must receive early and careful consideration.

The Committee are fully sensible of the necessity of shortening the present period of suspense and delay as much as possible, and with a view to that end they desire to ascertain frankly the opinions of the Directors as regards the best means of bringing the applications for Government relief to a decisive issue, whether by means of a definite proposal to be made to the Government or in any other mode.

The Committee have to acknowledge the attention they have at all times received from the London Directors; they are strongly impressed with the extreme importance of frank and cordial cooperation between the Directors and themselves in dealing with the difficult questions before them,—and while the Committee are fully prepared to urge as effectually as they can their own views, they are at the same time desirous of giving their best attention to the views and opinions of any parties—and especially of the London Board—likely to assist in the attainment of sound conclusions.

We are,

Gentlemen,

Your most obedient servants,

(Signed,)

R. W. CRAWFORD.

WM. NEWMARCH.

APPENDED TO LETTER FROM THE SELECT COMMITTEE.

“To the Legislative Assembly of the Province of Canada in Parliament assembled, the humble petition of the undersigned shareholders and second and third class bondholders of the Grand Trunk of Canada, residing in the United Kingdom of Great Britain :

“Sheweth,—That your petitioners approach your honourable House for the purpose of placing before it the position of your petitioners.

“The original prospectus of the Grand Trunk was issued in April, 1853.

"The two first names as directors in London were Messrs. Baring and Glyn, described as 'agents of the province of Canada, and directors of the company on behalf of the Canadian Government.'

"Under the title of 'directors in Canada' the names of no less than six members of the Government were inserted.

"The total capital to be raised was 9,500,000*l.*, to bear interest at 6 per cent. until the line, including the Victoria Bridge, was opened, the whole guaranteed by the directors and contractors, who constituted themselves concessionnaires, thereby depriving the shareholders from exercising any control over the proceedings of the directors until the contract under the prospectus was completed.

"Your petitioners relied on the Government supervision, by virtue of the directors representing the Executive Government, and confidently trusted in their not permitting any diversion of the capital required to complete the main trunk line, or of any departure from the obligations entered into by the directors with the shareholders.

"Branches west of Toronto were prohibited, yet the branch from St. Marys to London was not merely leased, but purchased by the Canadian directors, without the legal sanction of three-fourths of the shareholders at a general or special meeting, without which no meeting for such a purpose, or to go to Parliament for further powers, was valid; the legislature, therefore, in subsequent acts, dealt unduly with the rights of the share and bond holders.

"Neither did your petitioners suppose that the Government engineer would grant a certificate of completion or authority to work the different sections until completely ballasted and provided with terminal accommodation equal to a first-class English railway, as guaranteed by contract.

"Your petitioners were not aware that the people of Canada ever denied that the Government were invested with full authority to issue the prospectus under the descriptive title, 'on behalf of the Canadian Government,' sanctioned as it was by the presence, in London, of the Prime Minister and the Solicitor-general, armed, as asserted, with plenary powers to arrange the prospectus. A somewhat analogous misinterpretation of a prospectus and contract has recently come before the Imperial Parliament in the case of the Red Sea Telegraph, and has been dealt with, not as a legal but as a moral obligation on the part of the Imperial Government. Your present Finance Minister was not only a contractor, but an influential coadjutor in framing the prospectus.

"Your petitioners, therefore, confidently approach the Legislature of the people of Canada, not as suppliants for 'eleemosynary aid,' but as parties having a mutual interest in the welfare, honour, and prosperity of the province. Your petitioners further seek a severance of all political connection in the executive of the board of directors, and that to be a member of the Legislature shall be a disqualification as director. We also ask, as a matter of business, to be fairly remunerated for carrying the mails between Europe and the Western States, or to be relieved of the obligation to do so.

"We further respectfully ask that the Government land at Montreal, intervening between the land of the Grand Trunk and the Lachine Canal basin, to

Wellington-street, be made over to the company, to provide terminal accommodation for the city of Montreal, at a nominal rent.

"By reconstructing the management on a sound commercial basis, and by mutual co-operation, your petitioners believe that the Grand Trunk will not only prove a blessing to the province, but remunerative to the investors.

"Your petitioners humbly pray that your honourable House will grant the relief prayed for, by enforcing the obligations under the prospectus, and holding the parties thereto responsible. And your petitioners will ever pray, &c."

Copy of the Memorial drawn up by the Liverpool Committee and addressed to the London Committee of Share and Bondholders:—

"That after waiting from the month of July last, when the company made default in payment of the interest of the bond debt, up to the present time, in the expectation of Government help, it is now announced that the Government of Canada do not intend to bring in any relief measure this session, the chief reason assigned therefor being the disorganised state of the affairs of the company in Canada, and that a reorganisation of the internal management on a commercial basis must precede any appeal to the Government for further co-operation.

"That the affairs of the company are getting daily more and more embarrassing, the whole of its bond interest (preferential and otherwise) and the rent of the leased line being in arrear; no account is given of the disposition of the funds, the only announcement made by the London board from time to time as each fresh default takes place being that in the absence of all further remittances from Canada, they are unable to pay the rent or interest, as the case may be.

"That your memorialists are fully convinced the time has come when the Grand Trunk ought (in the language of the recent report of its auditors) 'to cut off at once and for ever all connection with politics, and in future to conduct the business purely as a commercial enterprise, making all its connections and arrangements such as will best advance its own interest and that of the province.'

"That no member of the Legislature shall be elected to a seat at the board, and that the proxies held by the present executive in Canada, should be withdrawn.

"Your memorialists further suggest that the reorganisation of the Canadian executive and management should be intrusted to special commissioners well versed in the geography, resources, and commerce of Eastern as well as Western Canada, combined with railway experience, to be sent out for the purpose, with large powers for immediate action. That they report weekly their proceedings, and that in settling future arrangements steps be taken to insure the sending to England of all minutes and accounts, *as well as* weekly traffic receipts and working expenses, and the regular remittance of all surplus earnings over working expenses, and that two permanent commissioners reside in Canada, whose sole duty shall be to watch over the interests of the share and bond holders; their retention of office to be contingent on good behaviour.

“ That the special commissioners should be empowered to negotiate with the Government (with the consent of the bondholders) for an advance for the purpose of supplying terminal accommodation and rolling stock ; and also, so soon as the proposed reorganisation shall be carried into effect, to urge the Equitable claim of the Grand Trunk to a further contribution from the province towards the extensions forced on the Grand Trunk by the Legislature, which claim will not, it is believed, in such case be urged in vain, because it will no longer be, as at present, a political or party question.

“ That the special commissioners should also be empowered to apply for an act to authorise the legal meetings of the company being held in England, if a certain proportion of the proprietary should so desire.

“ Your memorialists respectfully urge the foregoing on the immediate and earnest attention of the committee, and would suggest that the same be submitted to a general meeting of the share and bond holders to be specially called for that purpose, together with the accompanying petition to the Canadian Legislature.”

GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF

PASSENGER AND MERCHANDISE TRAFFIC,

FOR THE YEAR ENDING 30TH JUNE, 1860,

TOGETHER WITH THE

CAPITAL AND REVENUE ACCOUNTS,

FOR THE

HALF-YEAR ENDING 30th JUNE, 1860.

(NOTE.—The Capital and Revenue Accounts for the Half-year ending 31st December, 1859, were appended to last year's Report.

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

RECEIVED

APR 10 1954

STANFORD UNIVERSITY

PHYSICS DEPARTMENT

RECEIVED

GRAND TRUNK RAILWAY.

AUDIT OFFICE.

STATEMENT showing the Number of Passengers and Tons of Freight, Inwards and Outwards, at each Station,

FOR THE YEAR ENDING 30th JUNE, 1860.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight	Co.'s Fuel.	Gen. Freight	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
Portland,	61774½	53274½	148729.22	5783.25	72212.65	.....
Falmouth,	1498½	1579	497.11	.....	72.10	.....
Cumberland,	950½	1038	42.69	.....	20.85	.....
Yarmouth,	9379	8057	1878.82	58.00	421.16	.....
Yarmouth Junction, .....	.....	2768½	1780.84	.....	257.30	.....
North Yarmouth,	2336½	1975½	340.35	.....	416.16	.....
Pownal,	1609½	1218	342.04	.....	1501.90	.....
New Gloucester,	1736	1805	860.28	.....	3619.06	.....
Cobb's Bridge,	328½	485	53.60	.....	907.14	.....
Danville Junction,	30772	37408½	37620.65	1540.50	23272.11	.....
Hotel Road,	365	515½	147.98	.....	262.76	.....
Empire Road,	1538½	949½	440.35	.....	1191.71	.....
Mechanic Falls,	2983½	3400	2893.74	.....	3177.59	.....
Oxford,	1272½	1546	474.63	.....	2062.88	.....
South Paris,	8493½	7216½	4080.63	918.00	3497.18	.....
West Paris,	679	711	1110.82	216.00	2032.74	.....
Bryant's Pond,	2121½	1826½	1373.13	.....	6376.47	.....
Locke's Mills,	447	553½	397.74	.....	626.29	.....
Bethel,	1937½	2381	2328.43	18.00	2689.77	.....
West Bethel,	269½	329½	1912.93	.....	669.92	261.00
*Gilead,	245	.....	.....	.....	.....	.....
Shelburne,	231	288	121.24	.....	388.30	360.00
Gorham,	5568½	2345	3061.81	.....	2944.51	2174.00
Berlin Falls,	777	991½	403.62	9.75	9150.89	18.00
West Milan,	204½	375½	366.49	.....	3971.97	383.50
*Starke,	195	.....	.....	.....	.....	.....
Northumberland,	1594	1937½	1746.15	.....	2931.10	2025.00
Stratford Hollow,	304	362	98.88	.....	2243.03	474.00
North Stratford,	1371	1473½	1365.02	.....	4997.64	495.00
*Wenlock,	214½	.....	.....	.....	.....	.....
*Foster's Mills,	30	.....	.....	.....	.....	.....
Island Pond,	4124	3699½	4561.77	55.12	6500.55	2353.00

PORTLAND DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight	Co.'s Fuel.	Gen. Freight	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
*Norton,	21½	.....	.....	.....	.....	.....
Boundary Line,	375	357	285.49	.....	554.00	61.63
Coaticooke,	1699½	1858	1987.73	354.00	1241.08	310.00
Compton,	1713½	1829	590.33	316.50	796.22	780.37
Waterville,	984	1071½	675.16	.....	413.16	.....
Lennoxville,	1614½	1905½	1048.89	.....	1331.88	.....
Sherbrooke,	6832½	6169½	4953.21	2077.60	2917.47	.....
Brompton Falls,	1425	1365	815.94	.....	11945.24	.....
Windsor,	673	664	778.34	609.38	191.43	339.00
Richmond,	5504	5989½	4361.95	1674.63	2850.84	509.63
Durham,	951½	827	576.69	93.75	3643.88	1136.62
Acton,	5208	5383	1571.69	297.00	10931.74	4509.10
Upton,	2459½	2745½	917.05	14.50	7519.64	3193.13
Ninth Range,	404	1297	.....	.....	.....	.....
Brit'annia Mills,	836	1483	307.70	.....	10012.30	4981.13
St. Hyacinthe,	11407½	12423	5628.51	3076.25	5598.49	.....
*Soixante,	491½	.....	.....	.....	.....	.....
St. Hilaire,	4870½	5919	741.98	143.25	978.09	.....
Belœil, .....	.....	351	2112.69	.....	299.62	.....
Boucherville,	520	1146	543.50	.....	92.13	.....
Charons,	393	1578	.....	.....	.....	.....
St. Lambert,	3290½	1774½	.....	.....	.....	.....
Danville,	2112½	2110½	1270.79	.....	6025.90	2069.00
Warwick,	1004	1087½	224.20	.....	6903.27	1657.50
Arthabaska,	2227½	2326	6010.15	343.50	12535.97	.....
Stanford,	1811	1764	660.61	.....	5392.17	.....
Somerset,	1563	1552	860.16	.....	4485.56	1184.00
Becancour,	2086½	1822	634.28	.....	7527.75	229.00
Methot's Mills,	835½	849½	100.09	612.00	4485.30	99.00
Black River,	479½	485	79.20	.....	3739.71	898.00
Craig's Road,	1090	1197½	295.47	165.00	476.12	.....
Chaudière,	826	683½	752.47	228.00	684.85	.....
*Etchemin,	1145	.....	.....	.....	.....	.....
Point Levi,	19565½	28540½	45954.03	2699.00	6256.03	.....
*St. Jean,	147	.....	.....	.....	.....	.....
St. Henri,	261	206	119.41	117.00	19.89	.....
St. Charles,	639½	717½	158.84	329.00	30.77	.....
*St. Michael,	61½	.....	.....	.....	.....	.....
*St. Vallière,	145	.....	.....	.....	.....	.....
St. Francis,	321½	402	48.97	231.00	82.84	.....
*St. Pierre,	107	.....	.....	.....	.....	.....
St. Thomas,	1595	2215	472.69	450.00	144.46	.....

EASTERN DIVISION.

For part of the year to December 24th, 1859.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight	Co.'s Fuel.	Gen. Freight	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
Montreal,	56961½	54376½	98853.74	12513.25	52518.26	.....
Point Claire,	1735½	2191	185.87	.....	3923.42	1260.00
St. Ann's,	1077½	1674½	110.40	18.00	14.32	.....
Vaudreuil,	2363½	3689	492.54	1242.00	801.41	.....
*Cedars,	640	.....	.....	.....	.....	.....
Coteau Landing,	3524	3309½	773.38	1035.00	1076.54	.....
*River Beaudette,	383	.....	.....	.....	.....	.....
Lancaster,	3685	5049½	1489.11	.....	6112.38	6065.62
Summerstown,	862	963½	40.33	.....	60.74	.....
Cornwall,	6848½	9286	621.84	687.00	801.63	.....
*Moulinette,	715	.....	.....	.....	.....	.....
Dickinson's Landing,	1777	2994½	456.84	.....	634.65	.....
*Aultsville,	1457	.....	.....	.....	.....	.....
Williamsburg,	2696½	4134	713.81	.....	1335.84	.....
Matilda,	1858	3230½	588.50	.....	1177.88	99.00
*Edwardsburg,	1221	.....	.....	.....	.....	.....
Prescott Junction, .....	.....	1642	.....	.....	.....	.....
Prescott,	24694	18084½	7563.78	1077.00	2964.49	.....
Maitland,	826½	943½	173.46	.....	259.76	.....
Brockville,	12806	13529½	5086.61	4929.28	5910.20	.....
Lyn,	1661½	1661	1761.09	.....	435.88	214.50
Mallorytown,	1142½	1339	146.45	.....	168.65	4521.08
Landsdowne,	698½	825	68.15	.....	170.83	1390.75
Gananoque,	1940	1787	271.02	.....	1695.72	4351.00
Kingston,	19632	13882	6928.29	4471.00	5518.24	.....
*Ernestown,	688½	.....	.....	.....	.....	.....
Napanee,	4277½	5973	1075.25	768.00	1233.47	45.00
Tyendinaga,	884	1031½	75.38	45.00	490.09	768.00
Shannonville,	1651	1893½	536.37	.....	219.00	.....
Belleville,	11193½	11787½	2682.07	.....	2622.97	300.00
Trenton,	4342	5257	6912.82	.....	603.51	.....
Brighton,	4172½	4096½	428.29	36.00	997.02	1431.00
Colborne,	3974	4514	484.93	.....	1094.38	.....
Grafton,	2070½	2266½	1058.25	.....	1050.07	.....
Cobourg,	15654	14766	3159.43	2681.25	5630.64	.....
Port Hope,	14460½	14781½	3913.25	.....	8432.02	986.25
Newtonville,	889½	978	148.31	.....	574.35	.....
Newcastle,	3964½	4748½	443.13	.....	2145.91	.....
Bowmanville,	7248	8239	1055.19	.....	2914.28	.....
Oshawa,	4743½	6169	1673.36	.....	6167.33	.....
Whitby,	6873	8929	2112.73	.....	3329.20	235.00
Duffin's Creek,	1227½	1886	160.60	.....	3113.77	1245.00
Fenchman's Bay,	1304	2468	383.67	.....	2958.56	1476.50
Port Union,	742	1164	241.97	478.00	766.46	130.00
Scarboro,	1827	2635½	456.64	.....	998.58	.....

CENTRAL DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.		
	Inwards.	Outwards.	Gen. Freight	Co.'s Fuel.	Gen. Freight	Co.'s Fuel.	
			TONS.	TONS.	TONS.	TONS.	
Western Division.	Toronto,	74504½	51887½	62059.62	5309.90	45727.20	45.00
	Carleton,	2237½	2015	105.03	54.00	1176.18	.....
	Weston,	4619½	7649	404.61	64.00	3472.78	.....
	Malton,	2892	4958	428.30	54.00	465.50	36.00
	Brampton,	6329	11488	2325.90	720.00	5781.11	604.00
	Norval,	803	1328	113.70	36.00	2129.00	243.00
	Georgetown,	4538	5876	1472.27	144.00	8038.91	.....
	Lime House,	547½	735	.....	.....	.....	.....
	Acton West,	3721½	4006½	463.88	544.00	3806.87	1435.50
	Rockwood,	5254½	5760½	213.51	27.00	3882.32	693.50
	Guelph,	15116½	16555	5067.46	837.00	9549.84	.....
	Schants,	419½	584½	40.30	36.00	2924.96	2507.40
	Breslau,	327½	379	40.97	40.00	1081.44	.....
	Berlin,	4372	4485½	1477.65	1027.00	4798.66	.....
	Petersburg,	517	634	124.32	46.00	921.84	416.00
	Baden,	556	794½	208.04	144.00	533.70	342.00
	Hamburg,	1559	1816	569.85	36.00	525.56	4.00
	Shakespeare,	984½	1074	204.26	54.00	517.93	84.00
	Stratford,	10608½	10153	3753.24	180.00	5238.68	544.22
	St. Mary's,	7318	8663½	4133.31	2353.50	11119.30	190.00
	Thorndale,	757½	1018½	26.72	.....	321.21	3037.50
	London,	8648½	6719	4442.23	477.00	5910.80	.....
	Lucan,	736½	903	68.12	270.00	595.39	.....
	Craig's,	711½	886½	513.94	180.00	251.27	.....
	Westwood,	237½	149	.....	.....	.....	.....
	Widder,	1954	2039½	245.65	424.42	1233.87	279.00
	Forrest,	699	980	88.31	.....	1125.21	1344.20
Perch,	66	54½	.....	.....	.....	.....
Sarnia,	3006½	2531	1199.41	1576.80	480.93	.....
Detroit Extension.	Port Huron,	4132	3827½	1504.40	558.00	160.24	.....
	Smith's Creek,	630½	906	175.68	.....	381.94	90.00
	Ridgeway,	2151	2851½	508.83	.....	484.62	.....
	New Baltimore,	1318½	1675½	246.27	.....	304.62	378.00
	Mount Clemens,	2454½	3058½	148.56	.....	125.09	.....
	Utica Road,	420½	789½	37.54	.....	2138.79	615.15
	Detroit Junction, .....	.....	764	.....	.....	.....	.....
Detroit,	13459½	6624	2431.94	.....	18087.10	2103.00	
Conductors,	22781½	22781½	.....	.....	.....	.....
Total,	689832½	689832½	552739.84	70231.53	552739.84	70231.53	

FREIGHT.		Tons.	PASSENGERS.		FREIGHT.		Tons.
Lumber and Firewood,	191526		Foreign,	102195	Foreign,	93685½	
General Goods,	431445½		Local,	587637½	Local,	529285½	

N. B.—From Stations marked thus * Tickets are only issued by Conductors on board the Cars.

J. HARDMAN, Auditor.

AUDIT OFFICE.

GENERAL PASSENGER STATEMENT FOR THE YEAR ENDING 30TH JUNE, 1860.

LOCAL from Station to Station,.....		587637½
FOREIGN, to and from G. T. R. Stations—Androscoggin and Kennebec Railway, 35936		
“ “ “ “ Stages,		4210
“ “ “ “ Portland, Saco and Portsmouth R'y... 7149		
“ “ “ “ Portland Steam Packet,		3648
“ “ “ “ St. John Boat,		39½
“ “ “ “ Lake Magog Steamer,		71½
“ “ “ “ New York, via Portland,		1120
“ “ “ “ Ottawa and Prescott Railway,		10430
“ “ “ “ Brockville and Ottawa Railway,		165
“ “ “ “ Cobourg and Peterboro Railway,		8
“ “ “ “ Rochester Steamers,		4
“ “ “ “ Cape Vincent Steamers,		60
“ “ “ “ Port Hope B. and Lindsay Railway... 205		
“ “ “ “ Roads off Ogdensburg,		326½
“ “ “ “ New York, via Cape Vincent,		131½
“ “ “ “ Roads off Toronto,		8426½
“ “ “ “ Buffalo and Lake Huron,		263
“ “ “ “ Roads off Detroit,		4570½
“ “ “ “ Boston Agency (Rail and Boat),		2365
		79129
Through from Androscoggin Railway to Boston,		11193
“ “ Boston to Androscoggin Railway,		9563
“ “ Boston Agency to Roads off Toronto,		248
“ “ “ “ “ off Detroit,		151½
“ “ “ “ “ to Ottawa and Prescott,		19½
“ “ “ “ “ via Ogdensburg, to Roads off Toronto,		115
“ “ to and from Roads off Toronto and Roads off Ogdensburg,		913½
“ “ “ “ “ Ottawa and Prescott,		11
“ “ “ “ “ Boston via Portland,		52
“ “ “ “ “ Androscoggin & Kennebec,		40½
“ “ Roads off Detroit and Roads off Ogdensburg,		722
“ “ “ “ “ Ottawa and Prescott,		1
“ “ “ “ “ Boston via Portland,		24
“ “ “ “ “ Androscoggin & Kennebec		12
		23066
Total number of Passengers,		689832½
Total number of Miles travelled,	47432143	
Average distance travelled by each Passenger,		68.75
Total Passenger Receipts,		\$1082233.40½
Average Receipt per Passenger,		1.56.88
Average Receipt per Passenger per Mile,		2.28

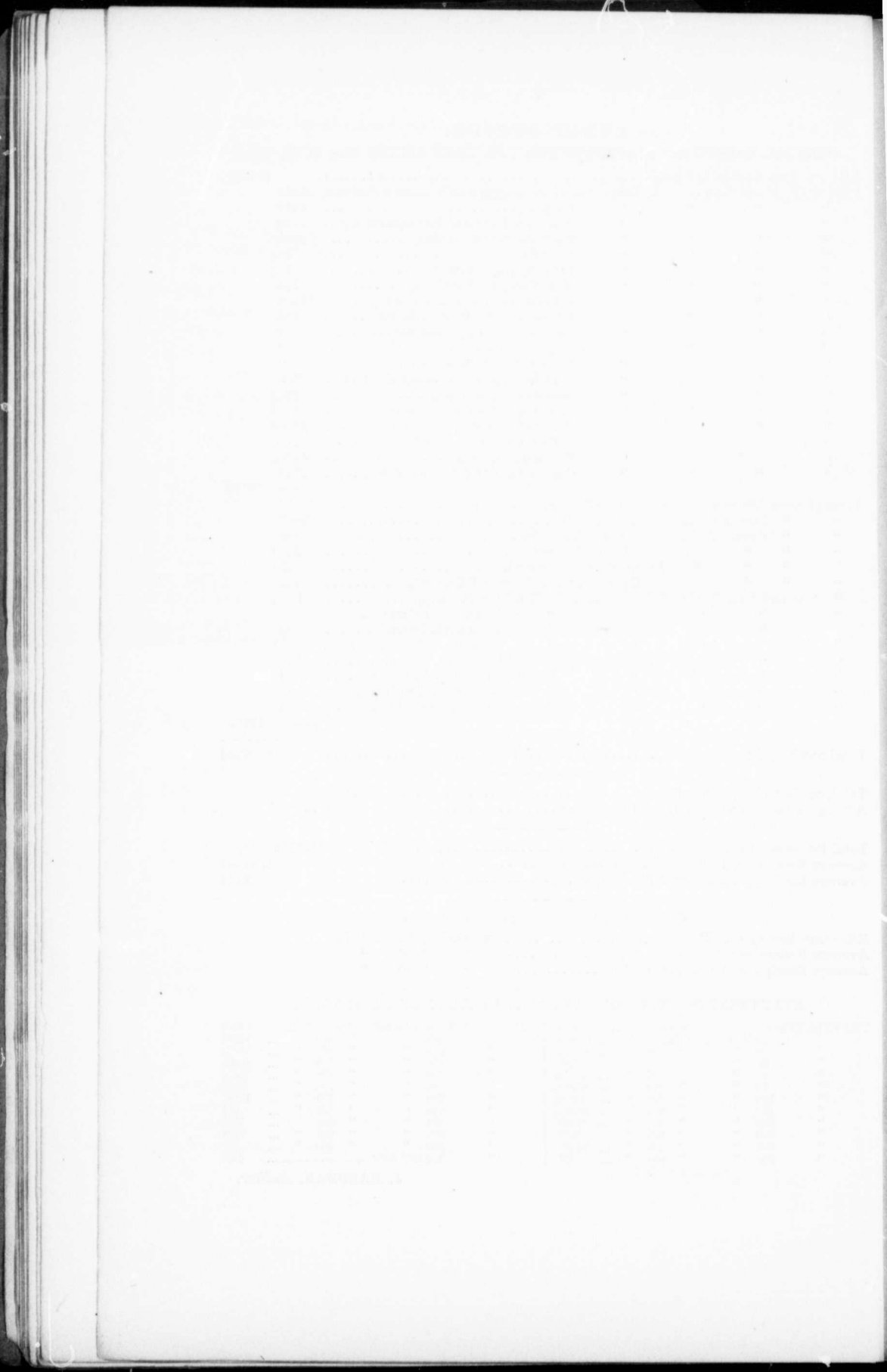
Compared with year ending 30th June, 1859.

Miles travelled by each Passenger,	Increased 4.53 per cent.
Average Receipt per Passenger,	“ 7.08 “
Average Receipt per Passenger per Mile,	“ 2.70 “

STATEMENT SHEWING DISTANCES TRAVELLED BY PASSENGERS.

TRAVELLING—	under 10 Miles,...	88339½	TRAVELLING—	400 Miles and under 450 Miles,...	3119½
“ 10 Miles and under 20 “ ...	128923½		“ 450 “ “ 500 “ ...	1279½	
“ 20 “ “ 30 “ ...	137073		“ 500 “ “ 550 “ ...	3852½	
“ 30 “ “ 50 “ ...	120380		“ 550 “ “ 600 “ ...	2893½	
“ 50 “ “ 75 “ ...	66685½		“ 600 “ “ 650 “ ...	3461½	
“ 75 “ “ 100 “ ...	27918½		“ 650 “ “ 700 “ ...	312½	
“ 100 “ “ 150 “ ...	38918½		“ 700 “ “ 750 “ ...	1235	
“ 150 “ “ 200 “ ...	28593½		“ 750 “ “ 800 “ ...	51½	
“ 200 “ “ 250 “ ...	11838		“ 800 “ “ 850 “ ...	512	
“ 250 “ “ 300 “ ...	9193		“ 850 “ “ 900 “ ...	776½	
“ 300 “ “ 350 “ ...	13128		“ 900 “ “ 950 “ ...	28	
“ 350 “ “ 400 “ ...	848		“ 950 and over	445½	

J. HARDMAN, Auditor.



GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF THE

CAPITAL AND REVENUE ACCOUNTS,

FOR THE

HALF-YEAR ENDING 30th JUNE, 1860.

Dr.

GRAND TRUNK RAILWAY

CAPITAL ACCOUNT FOR HALF-

		Expenditure to 31st Dec., 1859.		Expenditure for Half-Year, ending 30th June, 1860.		Total Expenditure to 30th June, 1860.	
		\$	c.	\$	c.	\$	c.
		(See Abstracts.)					
Consists of the St. Lawrence and Atlantic Railroad; Quebec and Richmond; and Quebec and Trois Pistoles Railways.	Eastern Division.						
	A Engineering,	398248	95	1423	52	399672	47
	B Works and Permanent Way,.....	9984479	00	189800	53	13169059	70
	C Stations, Buildings and Offices, ...	1023681	65	2994780	17	1057935	78
	D Miscellaneous Stock,	69632	28	34254	13	70282	02
	E Electric Telegraph,.....	30177	84	649	74	30425	60
	F General Expenses	900265	67	247	76	905594	66
Lands and Land Damages,	185177	04	5328	99	207462	73	
				22285	69		
Montreal to Toronto.	Central Division.						
	A Engineering,	368594	01	4843	41	373437	42
	B Works and Permanent Way,	1417899	43	161467	07	1434046	50
	C Stations, Buildings and Offices, ..	1647867	84	27917	85	1675785	69
	D Miscellaneous Stock,	31906	28	277	71	32183	99
	E Electric Telegraph,	24288	63	144	03	24432	66
	F General Expenses,.....	720488	04	10589	50	731077	54
Toronto to Sarnia and Branch to London.	Western Division.						
	A Engineering,	219087	57	513	87	219601	44
	B Works and Permanent Way,.....	7478829	98	21843	06	7500673	04
	C Stations, Buildings, and Offices, ..	576774	58	110719	31	687493	89
	D Miscellaneous Stock,.....	21660	65	2762	98	24423	63
	E Electric Telegraph,.....	12414	57	1099	09	13513	66
	F General Expenses,.....	146013	29	4929	35	150942	64
Amount allowed Canadian Contractors as compensat'n for stoppage of Works,	121666	67	.....	.....	121666	67	
Lands at Sarnia,	69026	03	Cr. 25538	77	43487	26	
Atlantic and St. Lawrence Railroad, leased by the Company.	Rolling Stock.						
	Locomotive Stock,.....	2180399	55	49763	91	2230163	46
	Passenger Car Stock,	386413	69	56885	96	443299	65
	Merchandise Car Stock,	1493253	01	308531	23	1801784	24
Atlantic and St. Lawrence Railroad, leased by the Company.	Portland Division.						
	A Engineering,	10521	35	231	00	10752	35
	B Works and Permanent Way,.....	865676	05	73965	20	939641	25
	C Stations, Buildings and Offices, ..	355897	41	6981	40	362878	81
	Locomotive Stock,.....	43702	19	1884	69	45586	88
	Merchandise Car Stock,.....	1066073	05	2568	86	108641	91
	Passenger Car Stock,.....	7313	04	2	31	7315	35
	D Miscellaneous Stock,.....	5303	13	20	15	5323	28
	E Electric Telegraph,.....	9456	40	11	07	9467	47
	F General Expenses,.....	116466	09	2174	98	118641	07
	Lands in Portland Division,.....	7666	75	.....	.....	7666	75
	Lease of Atlantic & St. Lawrence Rail'd	2077089	22	171677	00	2248766	22
	Victoria Bridge,	6235904	72	258762	62	6494667	34
	Steam Ferry Boats and Barges,	216421	67	57898	82	274320	49
	Chicago, Detroit & Canada G.T. J. R. Co.	263624	21	Cr. 260571	49	9052	72
	On Works Detroit Line,.....	.....	.....	41402	86	41402	86
	Subscrip'n to St. Lawrence Warehouse, .....	.....	.....	.....	.....	.....	.....
Dock and Wharfage Company,	50000	00	73000	00	123000	00	
London Office Expenses,.....	105043	72	11042	99	116086	71	
WORKS IN PROGRESS:—							
St. Thomas & River du Loup Section, transferred on completion to "Works and Permanent Way," Eastern Div'n.	2994780	17	Cr. 2994780	17	.....	.....
Three Rivers and Arthabaska Branch, ..	39569	21	122743	32	162312	53	
	5578585	63	1554535	70	5734038	33	
To Balance at Credit of "Capital Account," .....	.....	.....	.....	.....	2949757	09	
					6029014	42	

COMPANY OF CANADA.

YEAR ENDING 30th JUNE, 1860.

Cr.

	\$	c.	\$	c.	\$	c.
By Consolidated Stock :						
Amount of Shares consolidated into Stock,...					13503040	67
By Share Account :						
Amount of Shares not yet consolidated,			14938	48		
Amount paid on Forfeited Shares,			6716	00		
					21654	48
By Debenture Capital :						
Montreal City Debentures,.....	400000	00				
Island Pond Debentures,	438000	00				
British American Land Co.'s Debentures,	100000	00				
Montreal Seminary Debentures,	100000	00				
			1038000	00		
Quebec and Richmond Debentures,.....			486666	67		
Grand Trunk Debentures :						
6 per cent. Ordinary Debentures,			8335821	34		
7 per cent. Debentures, due 1862, \$2420344 21						
" " " 1867, 2433333 33						
" " " 1872, 2288212 37					7141889	91
Amount received on unissued Company's De-						
bentures, allotted with Forfeited Shares,						
and on Debenture Certificates,—						
Company's,	17763	34				
Government,.....	17763	34				
			35526	68		
					17037904	60
By Preference Debenture Capital :						
1st Preference Debentures,.....			9733333	33		
2nd Preference Debentures,			4851580	01		
					14584913	34
By Provincial Debentures :						
Amount of the Provincial Debentures, issued						
on account of—						
The St. Lawrence & Atlantic Railway,			2275166	67		
Quebec and Richmond Railway,			1216666	66		
Grand Trunk Railway,			11650800	00		
					15142633	33

GRAND TRUNK RAILWAY COMPANY OF CANADA,
SECRETARY AND TREASURER'S OFFICE,
Montreal, 28th Sept. 1860.

\$60290146 42
JOSEPH ELLIOTT,
Secy. and Treasurer.

DETAILS OF EXPENDITURE REFERRED TO IN CAPITAL ACCOUNT.

A ENGINEERING.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries and Office Expenses.....	431 66	419 18	300 00	201 00	5122 84
Surveying, &c.....	460 05	283 00	203 87	30 00	976 92
Travelling Expenses.....	155 00	359 21	.....	.....	514 21
Instruments and Drawing Materials ..	7 51	9 02	.....	.....	16 53
Maps and Plans.....	.....	2 00	.....	.....	2 00
Inspectors.....	369 30	.....	10 00	.....	379 30
	1423 52	4843 41	513 87	231 00	7011 80

B WORKS AND PERMANENT WAY.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Way contracted for	51066 67	150847 98	.....	.....	201914 65
Rails, Chairs, Ties, Fittings, Sleepers.	81688 68	38654 92	10924 97	52130 31	183398 88
Bridges, Tunnels, Culverts, &c.....	27055 24	21 19	213 93	21707 46	48997 82
Extra and additional works	19323 02	Cr.32552 42	5864 30	.....	Cr.7365 10
Signals	52 88	1802 75	928 74	.....	2784 37
Ballast and Ballasting.....	10440 14	2384 95	3787 76	127 43	16740 28
Fencing	72 00	298 70	123 36	.....	494 06
Miscellaneous.....	101 90	9 00	.....	.....	110 90
	189800 53	161467 07	21843 06	73965 20	447075 86

C STATIONS, BUILDINGS, AND OFFICES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temporary Stations	79 29	.....	192 64	.....	271 93
Engine Stations .....	.....	45 00	12663 89	113 80	12822 69
Passenger Stations.....	155 52	6517 37	2186 55	25 06	8884 50
Merchandise Stations.....	20 91	12516 73	1782 96	1683 89	16004 49
Wood and Water Stations.....	614 20	2190 89	3109 92	130 22	6045 23
Offices	47 37	685 98	.....	31 50	764 85
Wharves and Depot Grounds.....	33336 84	5961 88	90783 35	4996 93	135079 00
	34254 13	27917 85	110719 31	6981 40	179872 69

D

MISCELLANEOUS STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Furniture, &c., in General Offices.....	.....	161 54	.....	.....	161 54
Houses	649 74	116 17	641 58	16 12	1423 61
Fire Engines .....	.....	.....	2121 40	4 03	2125 43
	649 74	277 71	2762 98	20 15	3710 58

E

ELECTRIC TELEGRAPH.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Instruments	178 75	56 54	.....	.....	235 29
Repairing Implements	15 00	5 00	.....	.....	20 00
Line.....	.....	38 96	1095 37	.....	1134 33
Office Fittings	34 46	.....	.....	.....	34 46
Batteries	14 72	33 16	3 72	11 07	62 87
Stationery	0 28	.....	.....	.....	00 28
Incidentals.....	4 55	10 17	.....	.....	14 72
	247 76	144 03	1099 09	11 07	1501 95

F

GENERAL EXPENSES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries and Office Expenses.	1171 39	2342 77	1171 39	2174 98	6860 53
Rent, Taxes.....	149 34	298 67	149 34	.....	597 35
Books, Stationery, Advertising, &c...	315 15	623 71	70 04	.....	1008 90
Insurance	54 54	261 58	17 71	.....	333 83
Auditing.....	754 78	1509 57	754 79	.....	3019 14
Law and Notarial Charges	1395 79	2556 23	1278 11	.....	5230 13
Travelling Expenses and Miscellaneous	1488 00	2996 97	1487 97	.....	5972 94
	5328 99	10589 50	4929 35	2174 98	23022 82

DETAILS OF EXPENDITURE REFERRED TO IN REVENUE ACCOUNT.

G LOCOMOTIVE EXPENSES.

	\$	c.
Salaries and Wages connected with the working of the Locomotives,	97163	29
Firewood,	152807	88
Oil, Tallow and Waste,	14812	98
Materials for Repairing Engines and Tenders,	79929	39
Wages for Repairing Engines and Tenders,	70918	33
Repairs to Workshops, Tanks, Tools, &c.,	1451	15
Repairs not done by the Company,	13625	38
Lighting,	648	57
Water,	20229	45
	451586	42

H PASSENGER TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Booking Clerks, &c.,	19572	31
Wages to Conductors, Brakesmen, &c.,	29266	56
Oil, Tallow and Waste,	2668	39
Materials for Repairing Cars,	20678	96
Wages for Repairing Cars,	19754	46
Repairs to Workshops, Tanks, Tools,	7249	03
Repairs not done by the Company,	1787	19
Fuel,	12534	30
Small Stores,	363	42
Lighting,	7250	91
Wages to Switchmen,	11625	40
Miscellaneous,	969	56
	133720	49

I MERCHANDIZE TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Clerks, &c.,	27633	89
Wages to Conductors, Brakesmen, and Porters,	79959	35
Oil, Tallow and Waste,	16225	15
Materials for Repairing Cars and Sheets,	52809	70
Wages for ditto,	43936	62
Repairs to Workshops, Tanks, Tools, &c.,	5342	76
Repairs not done by the Company,	5820	70
Lighting,	7434	62
Fuel,	13623	50
Small Stores,	199	46
Wages to Switchmen,	13037	12
Miscellaneous,	5831	18
	271854	05

K

MAINTENANCE OF WAY AND BUILDINGS.

	\$	c.
Inspectors', Platelayers', and Laborers' Wages and Tools,	134912	13
Rails, Chairs, Ties, Fittings, &c.,	86387	03
Ballast and Ballasting,	7766	40
Repairs to Bridges, Culverts, &c.,	36583	28
Repairs to Stations, Buildings, &c.,	11147	41
Repairs to House Property,	873	26
Proportion of Engineers' Salaries and Office Expenses,	16290	14
Maintenance contracted for,	17574	95
Small Stores,	56	13
Lighting,	1141	36
Fuel,	1020	68
Miscellaneous,	306	99
	314059	76

L

GENERAL CHARGES.

	\$	c.
Salaries to Officers and Clerks,	32047	07
Advertising, Printing, &c.,	5779	83
Law Charges for General Business,	2879	25
Insurance,	609	47
Storekeepers' Wages and Office Expenses,	473	35
Travelling Expenses,	3897	21
Rent and General Office Expenses,	6150	78
Premium of Exchange paid,	1234	13
Discount and Loss on Bills,	114	64
Miscellaneous,	3740	82
	56926	55

M

TELEGRAPH EXPENSES.

	\$	c.
Salaries,	10267	18
Instruments,	100	75
Repairs,	559	19
Office Fittings,	86	42
Batteries,	944	92
Incidentals,	317	39
Stationery,	11	53
	12287	38

N

TAXES.

	\$	c.
School Taxes,	850	07
Municipal Taxes,	6142	27
Road Taxes,	76	98
	7069	32

REVENUE ACCOUNT for the Half-Year ending 30th June, 1860.

EXPENDITURE.		RECEIPTS.	
<i>(See Abstracts)</i>		Passengers, No. 321,422	514,286 31
		Baggage	4,041 61
		Mails	52,687 40
G. Expenses connected with the working of the Locomotives.....	451,586 42	Merchandise, Tons 351,479½.....	938,197 21
H. Expenses connected with the Passenger Traffic	133,720 49	Expresses	12,397 35
I. Expenses connected with the Merchandise Traffic ..	271,854 05	Car Hire	249 50
K. Maintenance of the Way and Buildings	314,059 76	Tickets printed for other Lines	336 40
L. General Expenses connected with the Traffic	56,926 55	Permission to sell Periodicals in the Cars	96 00
M. Expenses connected with the working of the Telegraph.....	12,287 38	Telegraph Messages.....	450 00
N. Taxes.....	7,069 32	Rents	3,637 03
Expenses connected with the Ferry Boats.....	4,211 70	Amount from Great Western, and Ontario, Simcoe and Huron Rail. Co. for use of Union Station, Toronto,	2,009 98
Amount paid for loss and damage on Goods.....	6,498 06	Amount received from the same, as their share of joint expenses of Union Station.....	3,294 18
Compensation and Cattle Claims	1,761 50	Amount received for charter of a ferry boat.....	400 00
Cost of conveying Passengers, Mails, &c. to and from Stations	256 10		
Cost of Cartage of Goods to and from Stations	8,384 51		
Expenses of Agencies in the United States	18,971 69		
Expenses of European Agencies	3,316 45		
Unsettled Traffic Accounts.....	15,957 74		
Interest on Share Capital, Detroit Line..\$37,921.71			
Do. on Debenture Capital, do. .. 43,800.00			
	81,721 71		
Victoria Bridge maintenance,.....	1,351 35		
Balance to the Credit of Revenue Account for half-year ending 30th June, 1860.....	142,148 19		
	<u>1,532,082 97</u>		<u>1,532,082 97</u>

GRAND TRUNK RAILWAY COMPANY OF CANADA,
Secretary and Treasurer's Office,
 Montreal, 28th Sept, 1860.

JOSEPH ELLIOTT,
Secy. and Treasurer.

Dr.**GENERAL BALANCES, 30th JUNE, 1860.****Cr.**

	\$	c.		\$	c.
To Cash at Bankers,.....	154032	11	By Balance at Credit of Capital Account,.....	2949757	09
" Toronto City Debentures on hand,.....	400000	00	" Balance at Credit of Revenue Account, viz. :—		
" Atlantic & St. Lawrence Shares held by the Company,	191446	66	Amount at Credit of the Account on		
" Outstanding Traffic Accounts,.....	449463	39	31st December, 1859,.....	\$1329964.89	
" Balance of Interest paid to date on Capital (the interest on the Shares and Debentures of the Atlantic and St. Lawrence R. R. Company being included in the Expenditure on account of Portland Division),.....	9131440	15	Balance at Credit of the Account for half-year ending 30th June, 1860,	142148.19	
" Balance at Debit of the Atlantic and St. Lawrence R. R. Company,	23029	92	" Bills payable, outstanding,.....	1472113	08
" Amount paid to the Commissioners of the Sinking Fund for the redemption of the Portland City Loan,....	236250	00	" Bills of Exchange Account,	362991	26
" Balance due on Steamship Wharf, Portland,	26694	39	" Premium on Sale of Debentures,.....	330693	88
" Outstanding Traffic Accounts, Detroit Line,.....	699	67	" Amount due to Sundry Individuals,	39111	81
" Payment to Contractors for working River du Loup Line,	8169	35	" Amounts charged but not yet paid,.....	696422	35
" Balance due on Sundry Accounts,	316460	25	" Transfer Fees, London,	2676	66
" Do. by Sundry Individuals,.....	98319	06	" Loans from Bankers,	6819848	15
" Exchange and Commission Account,.....	126558	07	" Detroit, Chicago and Canada G. T. Junction Railway Company on their Lease account,.....	86836	44
" Discount Account,	2197783	77			
" Stores in hand,.....	\$494834.45				
" Fuel on hand,.....	280855.18				
	775689	63			
" Amount paid into the hands of the Provincial Agents on account of the Government of Canada, under the provisions of the Act 19 and 20 Victoria, chap. iii., viz. :—					
On account of the Three Rivers and Arthabaska Line,	\$409225.83				
On account of Subsidiary Lines,..	327770.00				
	736095	83			
	14873032	25			
				14873032	25

GRAND TRUNK RAILWAY COMPANY OF CANADA,
Secretary and Treasurer's Office,
MONTREAL, 28th Sept., 1860.

JOSEPH ELLIOTT,
Secy. and Treasurer.

GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF THE

PASSENGER AND MERCHANDISE TRAFFIC,

FOR THE

HALF-YEAR ENDING 31ST DECEMBER, 1860.

STATE OF NEW YORK

IN SENATE,
January 15, 1908.

REPORT OF THE

COMMISSIONER OF THE LAND OFFICE

FOR THE YEAR 1907

ALBANY:

1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	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GRAND TRUNK RAILWAY.

AUDIT OFFICE.

STATEMENT shewing the Number of Passengers and Tons of Freight Inwards and Outwards, at each Station,

FOR THE HALF-YEAR ENDING 31st DECEMBER, 1860.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co.'s Fuel.	Gen. Freight.	Co.'s Fuel.
Portland,	46530½	34265	87489.39	5062.50	37761.15	.....
Falmouth,	805	954	370.47	.....	7.21	.....
Cumberland,	620	829½	73.73	.....	4.01	.....
Yarmouth,	4485	4585	833.42	18.00	1139.92	.....
Yarmouth Junction, .....	.....	1620½	1672.59	.....	84.20	.....
North Yarmouth,	974	1 71½	152.92	9.00	132.46	.....
Pownal,	1215½	826½	114.20	.....	600.07	.....
New Gloucester,	963	1173½	184.08	54.00	973.83	.....
Cobb's Bridge,	176½	323½	22.82	9.00	510.73	.....
Danville Junction,	13484½	22420	24472.98	774.00	12078.46	.....
Hotel Road,	205	365½	61.76	9.00	194.90	.....
Empire Road,	1221½	643½	176.96	9.00	650.72	.....
Mechanic Falls,	1730	2087	1762.74	9.00	800.64	.....
Oxford,	626	941	203.86	.....	500.50	.....
South Paris,	5252	5047½	1374.27	.....	1321.74	.....
West Paris,	372½	422½	388.34	36.00	987.59	.....
Bryant's Pond,	1054	1029½	703.93	.....	829.20	.....
Locke's Mills,	214½	346	118.41	.....	278.61	306.00
Bethel,	1090	1581½	698.83	.....	661.71	99.00
West Bethel,	160½	185½	174.11	.....	478.09	81.00
* Gilead,	109	.....	.....	.....	.....	.....
Shelburne,	138½	202	67.75	.....	30.33	162.00
Gorham,	3527	2020½	983.83	.....	1253.87	1530.00
Berlin Falls,	543	646½	271.17	.....	7226.89	.....
West Milan,	151½	153½	224.60	.....	756.30	.....
* Starke,	67½	.....	.....	.....	.....	.....
Northumberland,	861	1040½	164.43	.....	1026.39	2538.00
Stratford Hollow,	89	123	64.05	.....	855.59	760.50
North Stratford,	574½	805	691.39	.....	1991.65	.....
* Wenlock,	88	.....	.....	.....	.....	.....
* Foster's Mills,	14	.....	.....	.....	.....	.....
Island Pond,	2485½	2270	2627.31	184.50	3300.85	513.00

PORTLAND DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co.'s Fuel.	Gen. Freight.	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
Norton,	22	.....	.....	.....	.....	.....
Boundary Line,	172½	181½	29 59	.....	357.91	720.00
Coaticooke,	531½	1170	525.29	720.00	360.98	184.50
Compton,	952	1051½	246.30	.....	545.11	.....
Waterville,	486	707	338.64	.....	108.12	.....
Lennoxville,	1102½	1232	491.86	.....	910.00	.....
Sherbrooke,	4358½	3703½	1793.77	2426.12	807.54	.....
Brompton Falls,	901	1127½	178.24	9.00	8961.01	342.00
Windsor,	380	383	26.64	849.75	31.24	.....
Richmond,	3455½	3913	2735.13	2282.25	1813.45	81.00
Durham,	619	581	113.41	630 00	899.81	2425.87
Acton,	4085½	5313	2002.08	.....	4466.81	2366.25
Upton,	1245½	2164½	450.71	.....	1918.42	1470.63
Ninth Range,	179	706½	.....	.....	.....	.....
Britannia Mills,	476½	739½	33.79	.....	1065.15	2478.00
St. Hyacinthe,	6758½	6336	2549.05	2331.00	3782.62	.....
* Soixante,	350	.....	.....	.....	.....	.....
St. Hilaire,	2321½	2190½	253.24	381.75	193.18	.....
Belœil, .....	.....	1048	1129.89	.....	143.32	.....
Boucherville,	354	672	57.77	9.00	5.14	.....
Charons	340	1174	.....	.....	.....	.....
St. Lambert,	4061½	1333½	.....	.....	.....	.....
Danville,	1145	1177	617.43	.....	1128.58	240.00
Warwick,	496½	475½	117.26	.....	1953.26	825.00
Arthabaska,	1207½	1441	2358.07	351.00	6946.81	.....
Stanford,	864	914½	318.60	.....	3704.92	.....
Somerset,	1021	873½	543.84	474.00	1345.65	2042.00
Becancour,	1136½	1146	411.09	.....	4820.91	441.00
Methot's Mills,	380	395	179.91	.....	1823.06	.....
Black River,	324	366½	79.38	216.00	1505.28	.....
Craig's Road,	576	1119	278.27	216.00	405.21	.....
Chaudière,	543	537	718.57	279.00	905.58	.....
Point Levi,	13366½	18554	21122.67	1772.00	3846.79	.....

EASTERN DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co.'s Fuel.	Gen. Freight.	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
Montreal,	34764½	36690	51452.48	1222.88	32006.35	.....
Pointe Claire,	1020	1086	61.19	.....	202.73	54.00
St. Ann's,	722	913	60.95	27.00	26.62	.....
Vaudreuil,	2707½	1937½	252.32	99.00	257.06	.....
* Cedars,	389½	.....	.....	.....	.....	.....
Coteau Landing,	2009	1697	381.58	297.00	174.16	.....
* River Beaudette,	253	.....	.....	.....	.....	.....
Lancaster,	2175	2914	669.19	.....	1083.10	1611.00
Summerstown,	503½	562½	9.80	.....	10.33	.....
Cornwall,	3851½	5393	451.92	1377.00	555.65	.....
* Moulinette,	279½	.....	.....	.....	.....	.....
Dickinson's Landing,	1055½	1625½	238.64	.....	440.14	387.00
* Aultsville,	1057	.....	.....	.....	.....	.....
Williamsburg,	1510½	2142½	349.80	.....	486.53	12.00
Matilda,	1061	1631½	235.75	.....	466.74	63.00
Edwardsburg,	579½	191	47.45	12.00	60.88	.....
Prescott Junction, .....	.....	1096½	.....	.....	.....	.....
Prescott,	15487½	10526½	3333.33	.....	1432.47	.....
Maitland,	229	432	39.66	.....	155.75	.....
Brockville,	7894½	7744½	2684.82	3515.40	3714.22	.....
Lyn,	1163½	1163½	583.47	.....	1517.39	459.00
Mallorytown,	481½	741	92.39	.....	229.40	.....
Lansdowne,	411½	434½	86.76	.....	189.06	572.40
Gananoque,	990	940½	145.82	.....	471.96	5679.00
Kingston,	9881½	8712½	2230.22	2772.00	3980.43	.....
Ernestown,	156	.....	.....	.....	.....	.....
* Bath,	264	.....	.....	.....	.....	.....
Napanee,	2238½	3323½	615.94	1248.00	365.02	.....
Tyendenaga,	507	539½	35.39	.....	72.28	1248.00
Shannonville,	835½	950	79.87	.....	212.83	.....
Belleville,	7052	6804½	1284.52	.....	636.15	320.00
Trenton,	2575½	2974	1338.04	.....	309.46	9.00
Brighton,	2434	2312	256.82	.....	617.13	975.00
Colborne,	2374	2514½	281.99	.....	519.07	980.00
Grafton,	1049½	1133½	164.83	19.00	353.94	643.50
Cobourg,	8768	8021	1241.79	2908.50	3193.83	.....
Port Hope,	8691½	7696½	2524.03	.....	4621.46	.....
Newtonville,	477	572½	157.30	.....	175.36	166.50
Newcastle,	1963	2607	257.28	481.75	1092.72	.....
Bowmanville,	3880	4425½	575.48	.....	1879.16	10.00
Oshawa,	2690	3735	952.56	10.00	2933.82	314.25
Whitby,	3866	5309½	1380.31	.....	1664.93	245.00
Duffin's Creek,	780½	1041	107.73	.....	1220.45	465.12
Frenchman's Bay,	734	1368	117.19	.....	856.68	207.00
Port Union,	358	565½	64.86	.....	169.07	.....
Scarboro,	1073½	1392½	346.84	5.00	405.61	.....

CENTRAL DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co.'s Fuel.	Gen. Freight.	Co.'s Fuel.
			TONS.	TONS.	TONS.	TONS.
Toronto,	44276	28944½	29543.48	3911 12	27696.58	.....
Carleton,	785	1091½	100.95	.....	88.77	.....
Weston,	2545	4445½	226.47	27.00	1514.27	.....
Malton,	1461½	2750	270.00	27.00	176.42	.....
Brampton,	3690	6739½	1467.74	423.00	3618.49	36.00
Norval,	407	681½	82.38	18.00	1167.26	585.00
Georgetown,	2666	3482	905.62	.....	4891.23	216.00
Lime House,	304	421½	.....	.....	.....	.....
Acton,	2367½	2533	233.94	895.50	2203.78	1692.00
Rockwood,	3097	3371½	192.01	36.00	1881.46	1565.25
Guelph,	7857½	9539½	2929.34	.....	5162.35	.....
Schants,	197	218	94.79	.....	1160.27	629.25
Breslau,	121	130	54.46	.....	604.09	252.00
Berlin,	2294½	2518	1183.29	549.00	2756.12	18.00
Petersburg,	263½	297½	212.62	.....	600.52	.....
Baden,	420	483½	92.35	.....	238.79	.....
Hamburg,	734	766½	304.52	18.00	455.17	.....
Shakespeare,	480	549	114.71	.....	346.89	.....
Stratford,	6425½	6009	2586.90	.....	4366.94	513.00
St. Mary's,	4268	5233	1975.06	942.43	2953.35	.....
Thorndale,	511½	954½	135.54	.....	118.77	771.78
London,	5301	3476½	2505.78	342.35	5311.32	.....
Lucan,	633½	702	436.17	29.00	1590.50	.....
Craig's,	676½	672½	178.24	.....	1225.23	30.00
Westwood,	196	314	19.27	10.00	141.42	9.00
Widder,	1453½	1204½	193.44	355.00	1171.15	.....
Forrest,	432½	477½	89.22	.....	1151.97	355.00
Perth,	69	93	.....	.....	.....	460.00
Sarnia,	2412	2112½	1228 87	460.00	2288.71	.....
Port Huron,	3456	3430	1486.84	.....	90.93	.....
Smith's Creek,	297	621	11.70	.....	436.30	.....
Ridgeway,	1902	2693	281.77	.....	1952.32	.....
New Baltimore,	912½	1304	50.11	.....	130.36	.....
Moant Clemens,	1564½	2320	111.10	.....	147.95	.....
Utica Road,	554	976	25.35	.....	49.88	.....
Detroit Junction, .....	.....	835	.....	.....	.....	.....
Detroit,	14284½	7142	2677.57	.....	15342.49	.....
Conductors,	11474½	11474½	.....	.....	.....	.....
Total,	418076½	418076½	292986 13	41158 80	292986 13	41158.80
FREIGHT.	Tons.	PASSENGERS.	FREIGHT.	Tons.		
Lumber and Firewood,	75879½	Foreign,	60682	Foreign,	281022	
General Goods,	258265½	Local,	357394½	Local,	53123	
Total,	334145		418076½		334145	

J. HARDMAN, Auditor.

AUDIT OFFICE.

GENERAL PASSENGER STATEMENT FOR THE HALF-YEAR ENDING 31st DECEMBER, 1860.

LOCAL, from Station to Station,	357394½
FOREIGN, to and from G. T. R. Stations—Androscoggin and Kennebec Railway, 14720	
“ “ “ “ Stages,	2569
“ “ “ “ Portland, Saco and Portsmouth R'y, ..	5390½
“ “ “ “ Portland Steam Packet Company, ...	2245
“ “ “ “ St. John Boat,	25½
“ “ “ “ Lake Magog Steamer,	89
“ “ “ “ New York,	620
“ “ “ “ Ottawa and Prescott Railway,	8796½
“ “ “ “ Brockville and Ottawa Railway,	122
“ “ “ “ Cobourg and Peterborough Railway, ..	160
“ “ “ “ Rochester Steamers,	177½
“ “ “ “ Cape Vincent Steamers,	3
“ “ “ “ Port Hope B. and Lindsay Railway, ..	16
“ “ “ “ Roads off Ogdensburg,	191
“ “ “ “ New York <i>via</i> Cape Vincent,	57
“ “ “ “ Roads off Toronto,	3038
“ “ “ “ Buffalo and Lake Huron Railway, ...	298½
“ “ “ “ Roads off Detroit,	5815
“ “ “ “ Boston Agency (Rail and Boat),	1915½
	46249
Through from Androscoggin Railway to Boston,	7202
“ “ Boston to Androscoggin Railway,	5370
“ “ Boston Agency to Roads off Toronto,	454½
“ “ “ “ Detroit,	75
“ “ “ “ Ottawa and Prescott Railway,	8
“ “ “ “ <i>via</i> Ogdensburg to Roads off Toronto,	155
“ to and from Roads off Toronto and Roads off Ogdensburg,	240½
“ “ “ “ Ottawa and Prescott R'y, ...	17½
“ “ “ “ Boston <i>via</i> Portland,	33
“ “ “ “ Androscoggin Railway,	30
“ “ Roads off Detroit and Roads off Ogdensburg,	718
“ “ “ “ Ottawa and Prescott R'y, ...	8
“ “ “ “ Boston <i>via</i> Portland,	113½
“ “ “ “ Androscoggin Railway,	8
	14438
Total number of Passengers,	418076½
Total number of Miles travelled,	31773899
Average distance travelled by each Passenger,	76
Total Passenger Receipts,	\$71022023½
Average Receipt per Passenger,	1.69.87
Average Receipt per Passenger per Mile,	2.23
<i>As compared with half-year ending 31st December, 1859.</i>	
Miles travelled by each Passenger,	Increased 6.02 per cent.
Average Receipt per Passenger,	“ 10.19 “
Average Receipt per Passenger per Mile,	“ 3.72 “

STATEMENT SHEWING DISTANCES TRAVELLED BY PASSENGERS.

TRAVELLING—	under 10 Miles, ..	53586	TRAVELLING—	400 Miles & under 450 Miles, .	3108
“ 10 Miles and under 20 “ ..	82277		“ 450 “ “ 500 “ ..	647	
“ 20 “ “ 30 “ ..	81241		“ 500 “ “ 550 “ ..	2241	
“ 30 “ “ 50 “ ..	70881		“ 550 “ “ 600 “ ..	2183	
“ 50 “ “ 75 “ ..	38201½		“ 600 “ “ 650 “ ..	1042	
“ 75 “ “ 100 “ ..	17600		“ 650 “ “ 700 “ ..	140	
“ 100 “ “ 150 “ ..	23697		“ 700 “ “ 750 “ ..	1462	
“ 150 “ “ 200 “ ..	22160		“ 750 “ “ 800 “ ..	62	
“ 200 “ “ 250 “ ..	8887		“ 800 “ “ 850 “ ..	711	
“ 250 “ “ 300 “ ..	6684		“ 850 “ “ 900 “ ..	844	
“ 300 “ “ 350 “ ..	9212		“ 900 “ “ 950 “ ..	4	
“ 350 “ “ 400 “ ..	962		“ 950 and over,	244	

J. HARDMAN, Auditor.

GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF THE

CAPITAL AND REVENUE ACCOUNTS,

FOR THE

HALF-YEAR ENDING 31st DECR. 1860.

Dr. STATEMENT of the Total Expenditure of the Company, and of the Sources

EXPENDED ON.	Miles.		
EASTERN DIVISION—	362	\$ c.	\$ c.
Engineering.....		547863 53	
Works and Permanent Way.....		12831327 97	
Stations, Buildings and Offices.....		1152777 37	
Miscellaneous Stock.....		70282 02	
Electric Telegraph.....		30682 25	
General Expenses.....		905594 66	
			15538527 80
Victoria Bridge.....			6599300 68
CENTRAL DIVISION—	335		
Engineering.....		373447 42	
Works and Permanent Way.....		14351401 03	
Stations, Buildings and Offices.....		1685924 09	
Miscellaneous Stock.....		32732 64	
Electric Telegraph.....		24485 89	
General Expenses.....		731077 54	
			17199068 61
WESTERN DIVISION—	190		
Engineering.....		220418 58	
Works and Permanent Way.....		7558498 55	
Stations, Buildings and Offices.....		694729 63	
Miscellaneous Stock.....		24769 25	
Electric Telegraph.....		13576 90	
General Expenses.....		150942 64	
Compensation to Contractors.....		121666 67	
			8784602 22
Lands and Land Damages.....			210007 38
ROLLING STOCK—			
Locomotive Stock.....		2377330 68	
Passenger Car Stock.....		484311 52	
Merchandise Car Stock.....		1916513 52	
			4778155 72
PORTLAND DIVISION—(Leased Line).	149		
Engineering.....		10752 35	
Works and Permanent Way.....		942835 23	
Stations, Buildings and Offices.....		362988 19	
Miscellaneous Stock.....		7128 51	
Electric Telegraph.....		9467 47	
General Expenses.....		118641 07	
Rolling Stock.....		161752 07	
Lands in Portland Division.....		7666 75	
			1621231 69
SUNDRIES—			
Steam Ferry Boats and Barges.....		283516 64	
Advanced in Canada on Three Rivers and Ar- thabaska Branch (exclusive of Drafts from Canada on Fund in hands of Messrs. Baring)		356133 50	
Expended on Works of Detroit Line.....		29026 29	
Ditto on Telegraph, Miscellaneous Stock, } &c., of ditto.....		10519 74	
Cash advances to be repaid by Detroit Co.....		11432 45	
Subscription to St. Lawrence Warehouse and } Dock Company.....		123000 00	
Port Hope Railway Junction.....		4013 56	
Union Station Toronto.....		20518 27	
Montreal Extension Railway.....		1051 96	
River du Loup and Woodstock Survey.....		1251 00	
London Office Expenses.....		123305 74	
Less Transfer Fees.....		4623 33	
		118682 41	959145 82
Amount carried forward.....			\$55690039 92

COMPANY OF CANADA.

whence its funds have been provided, to 31st December, 1860.

Cr.

PROVIDED BY.			
CONSOLIDATED FUND.		\$	c.
Shares Consolidated into Stock			13503649 00
SHARE ACCOUNT.			
Shares not yet Consolidated	14438 48		
Received on Forfeited Shares.....	6716 00		21154 48
DEBENTURE CAPITAL.			
Montreal City Debentures.....	\$400000 00		
Island Pond Debentures.....	438000 00		
Brit. American Land Co.'s Debentures.	100000 00		
Montreal Seminary Debentures.....	100000 00		
Quebec and Richmond Debentures.....	1038000 00		486666 67
Grand Trunk Debentures :—			
6 per cent Ordinary Debentures.....		8394221 34	
7 per cent Debentures due 1862	\$2420490 21		
“ “ due 1867	2433333 33		
“ “ due 1872	2288212 37		
Amount received on unissued Company's Debentures, allotted with forfeited Shares, and on Debenture Certificates—		7142035 91	
Company's.....	\$17763 34	35526 68	
Government.....	17763 34		17096450 60
PREFERENCE DEBENTURE CAPITAL.			
First Preference Debentures.....	9733333 33		
Second Preference Debentures.....	4066262 23		13799595 56
PROVINCIAL DEBENTURES.			
Amount of the Provincial Debentures issued on ac- count of—			
The St. Lawrence and Atlantic Railroad....	2275166 67		
“ Quebec and Richmond Railroad.....	1216666 66		
“ Grand Trunk Railway.....	11650000 00		15142633 33
Total Nominal Capital.....			59563482 97
Add Premium on Sale of Debentures.....			330693 88
Deduct Discount on Sale of Stock and Debentures..	1845597 70		59894176 85
Exchange and Commission.....	131583 11		
Preference Capital Expense Account.....	81259 04		2058439 85
Amount carried forward.....			\$57835737 00

Dr. STATEMENT of the Total Expenditure of the Company and of

EXPENDED ON.	\$	c.	\$	c.
Amount brought forward.....			55690039	92
Balance of Interest paid on Capital to 30th June, 1860, taken as the date of the Completion of Line, (Note.—The Interest on the Atlantic and St. Lawrence Shares and Debentures, included in the Atlantic and St. Lawrence Lease account, is charged to Revenue.)			8778909	16
Interest paid since Completion of Line as above....			388149	28
Unpaid Interest, Debenture Capital, London,.....			655417	81
General Interest Account, Canada,			349141	93
Discount on Bills, London,			276637	96
Discount on Sale of Atlantic and St. Lawrence Shares.....			3990	67
Balance at Debit of Revenue Account on 31st December, 1860. (See Revenue Account A.).....			924668	75
Debenture Purchase Account			292	00
Accounts to be classified and charged against Districts of Line :—				
J. Bell, Solicitor.....	3163	36		
Rhymney Iron Company, (Invoice wanted)	15208	78		
Peto & Co., Balance Paid, (Invoice wanted) and small Balance of Stores.....	3380	00		
T. E. Blackwell's Drawing Account.....	9976	85		
Abbott & Freer, (their Account per Contra received and awaiting complete certification).....	16511	86		
Goods purchased in London.....	3856	07	52096	92
Amount carried forward.....			\$67119344	40

COMPANY OF CANADA.

5

the Sources whence its funds have been provided, to 31st December, 1860.

Cr.

PROVIDED BY.

Amount brought forward..... \$ c.
7835737 00

Amount carried forward.....\$57835737 00

Dr. STATEMENT of the Total Expenditure of the Company and of the Sources

EXPENDED ON.			
		\$	c.
Amount brought forward.....			67119344 40
Atlantic and St. Lawrence Shares, in hand.....		158166	65
Atlantic and St. Lawrence Debentures, ".....		36500	00
Toronto City Debentures.....		229706	67
Toronto Bonds Suspense Account.....		20293	33
Cash at Bankers'.....	\$127925 18		
Petty Cash.....	127 97		
Stores in hand, per Ledger.....	417452 22	128053	15
Fuel in hand ".....	192108 65		
Outstanding Traffic Accounts.....	\$546182 33	609560	87
Less, Cash Accounted for in London, on Through Traffic Account.....	35526 68	510655	65
Amount placed in the hands of the Provincial Agents under Act 19 and 20 Vict. Cap. III. (Balance in excess of Drafts from Canada to be accounted for):			
On Acct. of Three Rivers & Arthabaska Line.....	\$409225 83		
" " Subsidiary Lines.....	327770 00	736995	83
At Debit of the Atlantic and St. Lawrence Railroad Co.		23179	92
Due on Steamship Wharf Portland.....		26694	39
Amount paid the Commissioners of the Sinking Fund for Redemption of the Portland City Loan.....		236250	00
Unissued Provincial Bonds Account.....		9441	33
Canada Drawing Account.....		24000	00
London Secretary's Drawing Account.....		1569	35
Post Master General of Canada.....		6738	92
Bills Receivable, London.....		24333	33
Great Western Railway Company.....		3762	50
Northern Railway Company.....		7225	61
Port Hope and Lindsay Railway Company.....		240	71
Michigan Central Railroad Company.....		341	92
Petty Debtors Account and other Minor Debits.....		21098	36
Victoria Bridge Inauguration Account, (Payable by the Canadian Government).....	\$13643 04		
Ditto Balance in Suspense.....	2000 00	15643	04
Outstanding Traffic Accounts, (1853).....		3504	32
Lands and Buildings at Sarnia, in excess of amount transferred to Construction Account.....		45649	82
			2879605 67
			\$69993950 07

COMPANY OF CANADA.

whence its funds have been provided to 31st December, 1860.

Cr.

PROVIDED BY.	\$ c.	\$ c.
Amount brought forward.....		57835737 00
Bills Payable Outstanding, Canada, (to 30th June, 1860, Subsequent Bills included in Private Credits).. \$ 155032 42 London..... 2594441 10	2749473 52	
Loans on Securities and otherwise See Schedule B.....	7570612 41	
Special Loans from Canadian Government.....	178000 00	
Private Credits, on Store, Fuel, Engineering, Station- ery and Miscellaneous Disbursement Schedules, (in- cluding a small credit to Freight Department for carriage of Company's Stores).....	597655 92	
Private Credits, per General Account.....	27502 18	
Credits per Montreal Paymaster's and Portland Treas- urer's Accounts: Wages, per Montreal Paymaster's Acct. \$125443 61 Wages and Stores per Portland Treasu- rer's Account..... 79930 46	205374 07	
Chicago, Detroit & Canada Grand Trunk Junction Rail- road Company on their Lease account.....	166121 71	
Interest in Arrear, Debenture Capital, London	655417 81	
Suspense Accounts, Profit and Loss.....	13055 45	12163213 07
		\$69998950 07

GRAND TRUNK RAILWAY COMPANY OF CANADA,
SECRETARY AND TREASURER'S OFFICE,
Montreal, 20th May, 1861.

JOSEPH ELLIOTT,
Secy. and Treasurer.

Expenditure on Capital Account, for works of Construction, distinguishing the Expenditure for Half Year ending 31st December, 1860.

(See Details.)	Miles.	Expenditure to 30th June, 1860.	Expenditure for Half-Year ending 31st Dec., 1860.	Total Expenditure to 31st Dec., 1860.
EASTERN DIVISION—				
	362	\$ c.	\$ c.	\$ c.
A Engineering.....		399672 47	148191 06	547863 53
B Works and Permanent Way.....		13169059 70	Cr. 337731 73 ^r	2831327 97
C Stations Buildings, and Offices.....		1057935 78	94841 59	1152777 37
D Miscellaneous Stock.....		70282 02	" "	70282 02
E Electric Telegraph.....		30425 60	256 65	30682 25
General Expenses.....		905594 66	" "	905594 66
VICTORIA BRIDGE		6494667 34	104633 34	6599300 68
CENTRAL DIVISION—				
	335			
A Engineering.....		373437 42	10 00	373447 42
B Works and Permanent Way.....		14340465 50	10935 53	14351401 03
C Stations, Buildings and Offices.....		1675785 69	10138 40	1685924 09
D Miscellaneous Stock.....		32183 99	548 65	32732 64
E Electric Telegraph.....		24432 66	53 23	24485 89
General Expenses.....		731077 54	" "	731077 54
WESTERN DIVISION—				
	190			
A Engineering.....		219601 44	817 14	220418 58
B Works and Permanent Way.....		7500673 04	57825 51	7558498 55
C Stations, Buildings and Offices.....		687493 89	7235 74	694729 63
D Miscellaneous Stock.....		24423 63	345 62	24769 25
E Electric Telegraph.....		13513 66	63 24	13576 90
General Expenses.....		150942 64	" "	150942 64
Compensation to Contractors.....		121666 67	" "	121666 67
LANDS & LAND DAMAGES . .		207462 73	2544 65	210007 38
ROLLING STOCK—				
Locomotive Stock.....		2230163 46	147167 22	2377330 68
Passenger Car Stock.....		443299 65	41011 87	484311 52
Merchandise Car Stock.....		1801784 24	114729 28	1916513 52
PORTLAND DIVISN.(Leased Line)				
	149			
A Engineering.....		10752 35	" "	10752 35
B Works and Permanent Way.....		939641 25	3194 03	942835 28
C Stations, Buildings and Offices.....		362878 81	109 38	362988 19
D Miscellaneous Stock.....		5323 28	1805 23	7128 51
E Electric Telegraph.....		9467 47	" "	9467 47
General Expenses.....		118641 07	" "	118641 07
Rolling Stock.....		161544 14	207 93	161752 07
Lands in Portland Division.....		7666 75	" "	7666 75
SUNDRIES—				
Steam Ferry Boats and Barges.....		274320 49	9196 15	283516 64
Advanced in Canada on Three Rivers and Arthabaska Branch, exclusive of drafts from Canada, on Fund in hands of Messrs. Baring.....		162312 53	193820 97	356133 50
Expended on Works of Detroit Line... Ditto on Telegraph, Miscellaneous Stock, &c., of ditto.....		22928 81	6097 48	29026 29
Cash advances to be repaid by Detroit Company.....		18474 05	Cr. 7954 31	10519 74
Subscription to St. Lawrence Ware- house and Dock Company.....		9052 72	2379 73	11432 45
Port Hope Railway Junction.....		123000 00	" "	123000 00
Union Station, Toronto.....		4013 56	" "	4013 56
Montreal Extension Railway.....		539 76	19978 51	20518 27
River du Loup and Woodstock Survey..		751 96	300 00	1051 96
London Office Expenses, less Transfer Fees		" "	1251 00	1251 00
		113410 05	5272 36	118682 41
		\$55050764 47	\$639275 45	\$55690039 92

GRAND TRUNK RAILWAY COMPANY OF CANADA,
SECRETARY AND TREASURER'S OFFICE,
Montreal, 20th May, 1861.

JOSEPH ELLIOTT,
Sec. and Treasurer.

REVENUE ACCOUNTS.

(A.)

REVENUE ACCOUNT

	\$	c.
Revenue Suspense Account, Amount Charged to Revenue on Transactions previous to 1st July, 1860.....	2386341	26
Balance at debit of Revenue Account for Half-Year ending 31st Dec., 1860...		10440 57
		2396781 83

Dr.

REVENUE ACCOUNT FOR THE HALF

(See Details.)	EXPENDITURE.		
			\$ c.
G Expenses connected with the Locomotives.....			407431 61
H Expenses connected with the Passenger Traffic			125401 42
I Expenses connected with the Merchandise Traffic.....			266243 02
K Maintenance of the Way and Buildings.....			474142 74
L General Charges connected with the Traffic.....			64262 16
M Expense of working the Telegraph.....			11669 21
N General Expenses including Direction and Law Charges, &c.....			29543 33
O Taxes			16748 61
Expenses of working the Ferry Boats			11748 91
Victoria Bridge Maintenance			580 83
Expenses of Sarnia Hotel.....			2678 80
Land Damages			1451 01
Loss and Damage to Property.....			17947 90
Compensation for Loss or Injury to Life			1581 70
Cattle Claims.....			1239 37
Conveyance of Passengers and Mails to and from Stations.....			1064 94
Cartage and Expenses on Passengers' Goods.....			11743 90
Expenses of Agencies in Canada and the United States.....			23540 90
Expenses of Agencies in Europe.....			2698 25
Ogdensburgh Ferry			993 25
Loss on working River du Loup Line.....			4889 26
Paid on Contract with Proprietors of Lake Steamers.....			14590 00
Freight of Company's Stores and Fuel Credited but not otherwise Charged			22136 72
			1514327 84
To Rents, and Interest on Mortgages :—			
Atlantic and St. Lawrence Lease.....	\$190832	40	
Chicago Detroit and Canada G. T. Junction Railroad Co..	87600	00	
Rent of Lands at South Quebec.....	1370	00	
Ditto at Point St. Charles, Montreal	2990	58	
Interest on Mortgage on Lands at Toronto	1111	00	
Ditto ditto at Sarnia.....	2400	00	286303 98
			\$1800631 82

(GENERAL.)

Cr.

	\$ c.
Balance at Credit of Revenue, in Accounts of 30th June, 1860, as audited...	1472113 08
Balance carried to General Account, being the Debit against Revenue Account on 31st Dec., 1860.....	924668 75
	2396781 83

YEAR ENDING 31st DECEMBER, 1860.

Cr.

RECEIPTS.		
		\$ c.
Passengers, No. 418,076½.....		705472 58
Special Service.....		4422 30
Baggage.....		4747 66
Mails.....		57652 80
Merchandise, Tons, 334,145.....		1011030 71
Expresses.....		15199 89
Car Hire.....		546 64
Telegraphic Messages.....		1165 76
Newspaper Rent.....		266 66
Ticket Printing.....		10 00
Rents.....		10461 99
Sarnia Hotel.....		1560 00
Amount from Great Western and Northern Railways for use of Union Station Toronto.....		2009 98
Amount from same Companies for Expenses of same.....		2504 26
Received for Charter of a Ferry Boat.....		400 00
Fines.....		123 98
		1817575 21
Less, Disputed Claim on Traffic Returns.....		27583 96
		1790191 25
Balance at debit of Revenue Account for Half-Year ending 31st Dec., 1860, after payment of Rents and Interest on Mortgages.....		10440 57
		\$1800631 82

GRAND TRUNK RAILWAY COMPANY OF CANADA,
SECRETARY AND TREASURER'S OFFICE,
Montreal, 20th May, 1861.

JOSEPH ELLIOTT,
Secy. and Treasurer.

Dr.

REVENUE SUSPENSE

(Being Charges against Revenue (less Credits) which have been made in the Company's Books,

	\$	c.
Charges on the Company's Freight, (viz : that portion which belonged to Revenue Account,) incurred previously to 1st July, 1860, as certified by the several Departments	46930	86
Returned Gzowski & Co., overcharge on Engines and Cars for Ballasting.....	23294	70
Re-Rolled Rails paid for in the present Half-Year but received in preceding Half-Year.....	11528	37
Loss on working River du Loup Line, in previous accounts.....	8169	35
Paid on Lake Steamers, in previous accounts.....	3815	00
Paid for Insurance of Buildings at Point St. Charles per previous accounts..	23895	58
Balance for Hire of Cars.....	77	85
Furniture and supplies to Sarnia Hotel, in previous accounts.....	9524	48
Maintenance Tools purchased of Contractors.....	5237	33
Union Station Expenses, overcharged and returned.....	827	94
Traffic Department, bad Debts written off.....	11882	62
Rents and Interest on Mortgages :—		145184 08
Atlantic and St. Lawrence Lease Account.....	\$2248766	22
Rent of Lands at South Quebec	1864	39
Interest on Mortgage on Lands at Toronto.....	751	00
Ditto ditto Lands at Sarnia.....	2400	00
		2253781 61
		\$2398965 69

ACCOUNT.

Cr.

in the present Half-Year, but which were incurred previously to 1st July, 1860.)

	\$	c.
Amount credited Detroit Company per first Agreement, returned, the Agreement being cancelled.....	5114	73
Credits on Maintenance Account.....	5865	65
Received from Sarnia Hotel	1053	73
Fines.....	590	32
	12624	43
Balance debited to Revenue Account, 31st December, 1860.	2386341	26
		\$2398965 69

GRAND TRUNK RAILWAY COMPANY OF CANADA,
 SECRETARY AND TREASURER'S OFFICE,
 Montreal, 20th May, 1861.

JOSEPH ELLIOTT,
 Secy. and Treasurer.

DETAILS referred to in the foregoing Accounts.

Schedule B. LOANS ON SECURITIES AND OTHERWISE.

	\$	c.
K. D. Hodgson.....	121590	22
Baring, Brothers & Co.....	1468104	95
Special Loan, Bank of Upper Canada.....	200000	00
Loans on Company's Ordinary 6 per cent. Bonds.....	632666	65
Loans on Toronto Corporation Bonds.....	183765	33
London Cash Account (due Glyn & Co.).....	50344	56
Peto & Co., Company's Debentures Loan Suspense Account.....	28713	33
Glyn & Co., Loan Account 1860.....	1385174	96
Thomas Baring, Loan Account 1860.....	261377	96
G. C. Glyn, Loan Account.....	247835	00
Provincial Agents, Loan Account 1860, London, (Loan on joint security of Postal Revenue of the Company and second Preference Debentures).....	245830	66
Glyn Mills & Co., New Loan 1860.....	158166	66
Baring, Brothers & Co., New Loan 1860.....	158166	67
Expense Loan Account, Glyn & Co.....	2433	33
Financial Agents of Canada, Loan Account, London Board Minute, 15th November, 1860. (Loan on Security of Debentures of Province of Canada).....	2433333	33
	\$7577503	61
Less Baring, Brothers & Co., Suspense Account London.....		6891 20
	\$7570612	41

DETAILS OF EXPENDITURE REFERRED TO IN CAPITAL ACCOUNT.

A ENGINEERING.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$	\$	\$	\$	\$
	c.	c.	c.	c.	c.
Salaries and Office Expenses.....	5 00	.....	.....	.....	5 00
Ditto River du Loup Section,...	148,000 00	.....	.....	.....	148,000 00
Surveying.....	26 06	10 00	817 14	.....	853 20
Maps and Plans.....	160 00	.....	.....	.....	160 00
	148,191 06	10 00	817 14	.....	149,018 20

B

WORKS AND PERMANENT WAY.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Way Contracted for.....	.....	.....	.....	.....	.....
Rails, Chairs, Ties, &c.,.....	Cr. 5,565 63	8,789 72	36,774 46	1,617 47	41,616 02
Way not Contracted for.....	.....	.....	.....	47 60	47 60
Bridges, Culverts, &c.,.....	1,270 37	Cr. 1,644 43	330 45	1,075 96	1,032 35
Extra Works,.....	238 95	2,652 11	16,596 32	453 00	19,940 38
Signals,.....	.....	903 36	159 56	.....	1,062 92
Ballasting,.....	254 60	78 84	3,924 22	.....	4,257 66
Fencing,.....	146 15	155 93	40 50	.....	342 58
	Cr. 3,655 56	10,935 53	57,825 51	3,194 03	68,299 51
River du Loup Section.....	.....	.....	.....	.....	.....
Transferred per Engineers Report	.....	.....	.....	.....	.....
To Engineering... \$148,000 00	.....	.....	.....	.....	.....
To St. Build'gs, &c. 92,636 17	.....	.....	.....	.....	.....
To Loc'tive Stock, 93,440 00	.....	.....	.....	.....	.....
	Cr. 334,076 17	.....	.....	.....	Cr 334,076 17
	Cr. 337,731 73	10,935 53	57,825 51	3,194 03	Cr 265,776 66

C

STATIONS, BUILDINGS AND OFFICES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temporary Stations.....	.....	.....	2,596 00	.....	2,596 00
Engine Stations.....	.....	2,332 21	359 13	.....	2,691 34
Passenger Stations.....	568 07	1,848 91	352 76	.....	2,769 74
Ditto River du Loup Section....	46318 09	.....	.....	.....	46,318 09
Merchandise Stations,.....	164 92	317 09	799 69	25 89	1,307 59
Ditto River du Loup Section....	46318 08	.....	.....	.....	46,318 08
Wood and Water Stations.....	1400 25	3,044 23	764 89	23 66	5,233 03
Offices.....	2 18	21 82	.....	.....	24 00
Wharves and Depôt Grounds.....	70 00	2,574 14	2,363 27	59 83	5,067 24
	94841 59	10,138 40	7,235 74	109 38	112,325 11

D

MISCELLANEOUS STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Furniture in Offices.....	548 65	.....	.....	548 65
Furniture at Stations.....	271 33	.....	271 33
Houses.....	74 29	1805 23	1879 52
	548 65	345 62	1805 23	2699 50

E**ELECTRIC TELEGRAPH.**

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Instruments,.....	.....	16 00	16 00	.....	32 00
Repairing Implements,.....	103 01	.....	40 50	.....	143 51
Office Fittings,.....	56 50	18 32	4 24	.....	79 06
Batteries,	80 73	14 65	.....	.....	95 38
Incidentals	16 41	4 26	2 50	.....	23 17
	256 65	53 23	63 24	.....	373 12

DETAILS OF EXPENDITURE REFERRED TO IN-REVENUE ACCOUNT.

G**LOCOMOTIVE EXPENSES.**

	\$ c.
Salaries and Wages Connected with the Working of the Locomotives	95750 71
Firewood	134954 58
Oil, Tallow and Waste,.....	14383 46
Materials for repairing Engines and Tenders.....	58847 16
Wages for Repairing Engines and Tenders.....	73701 52
Repairs to Workshops, Tanks, Tools, &c.,	824 82
Repairs not done by the Company,.....	11435 79
Lighting.....	564 59
Water.....	16968 98
	407431 61

H**PASSENGER TRAFFIC EXPENSES.**

	\$ c.
Salaries to Superintendents, Clerks, &c.,.....	20591 24
Wages to Conductors, Brakesmen, &c.,.....	30456 20
Oil, Tallow and Waste,.....	3241 50
Materials for Repairing Cars,.....	17335 24
Wages for Repairing Cars.....	18993 02
Repairs to Workshops, Tanks, Tools, &c.,.....	4649 96
Repairs not done by the Company,.....	2205 11
Fuel,.....	7930 89
Small Stores.....	176 68
Lighting.....	5121 88
Wages to Switchmen,.....	13662 71
Miscellaneous	1036 99
	125401 42

I**MERCHANDISE TRAFFIC EXPENSES.**

	\$ c.
Salaries to Superintendents, Clerks, &c.,	28494 52
Wages to Conductors, Brakemen, Porters,	81638 49
Oil, Tallow and Waste,	16398 85
Materials for Repairing Cars and Sheets	44886 21
Wages for ditto,	43926 82
Repairs to Workshops, Tanks, Tools, &c.,	8857 30
Repairs not done by the Company,	2226 04
Lighting,	6166 01
Fuel,	9075 75
Small Stores,	294 57
Wages to Switchmen	15116 96
Miscellaneous,	9161 50
	266243 02

K**MAINTENANCE OF WAY AND BUILDINGS.**

	\$ c.
Inspector's, Platelayers' and Laborers' Wages and Tools	123215 56
Rails, Chairs, Ties, Fittings,	185953 62
Ballast and Ballasting,	44110 28
Repairs to Bridges, Culverts, &c.,	55563 05
Repairs to Stations, Buildings, &c.,	25540 87
Repairs to House Property	4663 35
Proportion of Engineers' Salaries and Office Expenses,	14075 57
Maintenance contracted for,	19440 04
Small Stores,	320 02
Lighting,	198 82
Fuel,	248 90
Miscellaneous,	812 66
	474142 74

L**GENERAL CHARGES.**

	\$ c.
Salaries of Officers and Clerks,	26643 83
Advertising, Printing and Stationery,	19574 01
Law Charges for General Business,	4372 19
Rent and General Office Expenses,	4399 54
Travelling Expenses,	1762 09
Storekeeper's Expenses,	337 21
Insurance,	501 51
Premium of Exchange paid,	273 38
Discount and Loss on Bills,	641 40
Miscellaneous,	5757 00
	64262 16

M**TELEGRAPH EXPENSES.**

	\$ c.
Salaries,	10287 41
Instruments,	6 15
Repairs,	37 03
Office Fittings,	135 33
Batteries,	716 20
Incidentals,	486 46
Stationery (Telegraph Stationery included in General charges),	63
	11669 21

N

GENERAL EXPENSES.

	\$	c.
Salaries and Office Expenses.....	5006	69
Direction.....	8516	67
Books, Stationery and Advertising.....	2463	68
Insurance.....	2713	69
Lighting.....	78	43
Auditing.....	687	90
Law and Notarial Charges.....	4378	72
Travelling and Miscellaneous.....	5697	55
	29543	33

O

TAXES.

	\$	c.
School Taxes.....	1204	43
Municipal Taxes.....	10150	28
Road Taxes.....	5393	90
	16748	61

