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PROCEEDINGS
OF THE
SIXTH ANNUAL GENERAL MEETING
OF THE
SHAREHOLDERS

OF THE
Grand Trunk Railway Company
OF CANADA,

HELD AT
MONTREAL, 23RD MAY, 1860,

(ADJOURNED FROM SEPTEMBER, 1859,)

WITH THE
REPORTS OF THE BOARD OF DIRECTORS,

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

1859

MONTREAL:

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

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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.
WM. CHAPMAN, Esq.		

DIRECTORS IN CANADA.

HON. JOHN ROSS, *President.*
THOMAS E. BLACKWELL, Esq., *Vice-President and Managing Director.*

HON. PETER MCGILL, M.L.C.	|	HON. GEORGE CRAWFORD, M.L.C.
MAJOR CAMPBELL, M.P.P.	|	THOS. G. RIDOUT, Esq.
HON. WM. CAYLEY, M.P.P.	|	HON. JAMES FERRIER, M.L.C.
JAMES BEATY, Esq.	|	HON. SIR E. P. TACHÉ, M.L.C.

SECRETARY IN LONDON.

SIR CUSACK P. RONEY.

SECRETARY IN CANADA.

JOHN M. GRANT.

GENERAL MANAGER.

WALTER SHANLY.

ASSISTANT GENERAL MANAGER.

H. BAILEY,

CHIEF ACCOUNTANT.

W. H. A. DAVIES,

AUDITORS.

HUGH ALLAN, Esq.
WILLIAM WORKMAN, Esq.
TANCRED BOUTHILLIER, Esq.



GRAND TRUNK RAILWAY OF CANADA.

The sixth annual general meeting of the Shareholders of this Company was yesterday held in the Company's office in this city. The Hon. John Ross, President of the Company, occupied the chair. Mr. J. M. Grant, the Secretary having read the advertisement convening the meeting, proceeded to read the report of the Directors as follows :

The Directors of the Grand Trunk Railway Company of Canada beg to submit to the Shareholders their sixth Annual Report. The proprietors are aware that the present meeting should in the ordinary course of events have taken place last September, but that, owing to the departure of the President and the Managing Director for England, to attend an extraordinary meeting of the Shareholders in London, it has been adjourned from time to time, and advantage now will be taken of its being held on the 23rd inst., of also holding immediately afterwards a special general meeting for the purpose of raising a sum not exceeding one million and a half pounds sterling, and also for the purpose of confirming an agreement for a lease of the C. D. and C. G. T. J. Railway to this Company. The recent full and comprehensive report of Mr. Blackwell the Managing Director, of which a copy has been sent to each Stockholder, leaves but little for the Directors to add in their present communication.

By the adjournment of the Annual General Meeting to this time, the accounts for the half year ending 31st. December last have been completed, and they are published herewith. A reference to them will show that reductions are still being effected in the expenses chargeable to revenue, whilst the efficiency of the service is at the same time fully maintained.

The total receipts of the half-year amounted to.....\$1,376,970

And the expenditure to..... 1,121,518

Leaving a balance of..... \$ 255,452

to the credit of the Revenue.—

In the Locomotive Department for the same period a saving in the train mileage of \$11,268 and in the Car mileage of \$9,121 has been effected, whilst the condition and capacity of the Rolling stock has been fully kept up. It is intended as stated in the advertisement convening the special meeting to obtain the sanction of the Stockholders to raise further Capital for the purpose of providing additional Rolling Stock, wharfage and other accommodation, as detailed in the recent Report of the Managing Director, but the Directors instead of determin-

ing absolutely whether the £1,500,000 required should be raised by Bonds or Shares, propose to take a discretionary power to raise the sum named either by the issue of Bonds or Shares, or both as may be found most expedient, and a resolution for that object will accordingly be submitted to the meeting.

Since the last meeting of the Shareholders, held in London on the 30th March, 1860, at which the terms provisionally agreed upon for the lease of the C. D. & C. G. T. J. Railway, were announced it has been found necessary to modify those terms by securing to the leasing Company a rent at the rate of 8 per cent. per annum on the Share Capital for a limited period, after which the rent will be 6 per cent. with a contingent increase up to 8 per cent. as originally proposed, and a Resolution will be submitted to the meeting for sanctioning an agreement for lease on the terms so modified.

(Signed)

JOHN ROSS.

“

JOHN M. GRANT.

The President in moving the following resolution ;—“ that the report of the Directors and statement of accounts now submitted to the meeting be received and adopted and published for circulation among the shareholders”—said that it was not his intention to occupy the time of the meeting at any length, inasmuch as a meeting of the Shareholders had been recently held in London, at which a very full and able exposition of the Company's affairs had been made by the Chairman of the London Board, Mr. Baring, M. P. The admirable report of the Vice President which had elicited so much deserved commendation from the English press, had also been generally circulated and read throughout Canada, and therefore this meeting may be considered as being held for the purpose of giving a formal and legal effect to that which had been already adopted by the large body of the Shareholders at the meeting referred to. It was true that since the meeting of the Shareholders in London the traffic of the railway had largely increased, and he had no doubt that the receipts would reach \$100,000 per week within the next twelve months if the country were blessed with an abundant harvest of which there was now every promise. There must be some temporary falling off in the traffic for three or four weeks during the months of May and June, but the increase would then show what the line would really do, and he believed would soon realize the full expectations of those who had invested in the enterprise. With these few observations he would move for the adoption of the Report, which being seconded by the Vice President, Mr. Blackwell, was put to the meeting and carried unanimously.

It was then resolved “ That the terms of the engagement with Mr. Blackwell, as Managing Director be extended to the 1st September, 1867.”

At a special general meeting of the Company subsequently held on the same day, the Hon. John Ross, the President, occupying the chair, it was—

Resolved—“ That the resolution of the Directors for increasing the capital of the Company, of which the following is a copy, be, and the same is hereby sanctioned and approved :—

“That for the purpose of providing additional rolling-stock and wharfage, and other accommodation, and for the general purposes of the Company, it is expedient to increase the capital of the Company under the provisions of the Grand Trunk Railway Act, 1858, by raising, by Bonds or Shares, the sum of £1,500,000 sterling; and that the capital, subject to the approval of the Shareholders, as required by that Act, be, and the same is hereby increased accordingly; and that such increase in capital, or so much thereof as may be required for the purposes of the Company, be raised by the issue, from time to time as required, of Bonds of the Company, of such amounts in sterling, bearing interest at such rate, and payable by such instalments, and repayable at such periods as the Directors shall from time to time determine; or by the issue of Shares of such amounts as the Directors shall from time to time determine, provided that the total amount of money to be raised by the issue of such Bonds or Shares shall not exceed the sum of £1,500,000; such Bonds to rank next in order to the Bonds of the Company already authorised to be issued, and such Bonds or Shares to be either offered to the Shareholders in proportion to their respective holdings, or otherwise disposed of at such prices and upon such terms and conditions and at such times and to such persons and in such manner as the Directors may from time to time consider expedient and determine.”

And it was also

Resolved,—“That the agreement now produced for a lease of the Chicago, Detroit, and Canada Grand Trunk Junction Railroad Company to the Grand Trunk Railway Company of Canada for the term of 999 years be and the same is hereby approved, and that a lease of the undertaking be accepted by this Company, so soon as the Chicago, Detroit and Canada Grand Trunk Junction Railroad Company have obtained the needful Parliamentary authority to grant the same, and that the Directors take all needful steps and affix the seal of the Company to all necessary Deeds for the purpose of carrying out the arrangement.”

A vote of thanks, to the Hon. Chairman, terminated the proceedings.

GRAND TRUNK RAILWAY COMPANY

GENERAL RECEIPT

RECEIVED OF THE RICHMOND TARIFF

THE SUM OF

FOR

PAID TO

GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF THE

PASSENGER AND MERCHANDISE TRAFFIC,

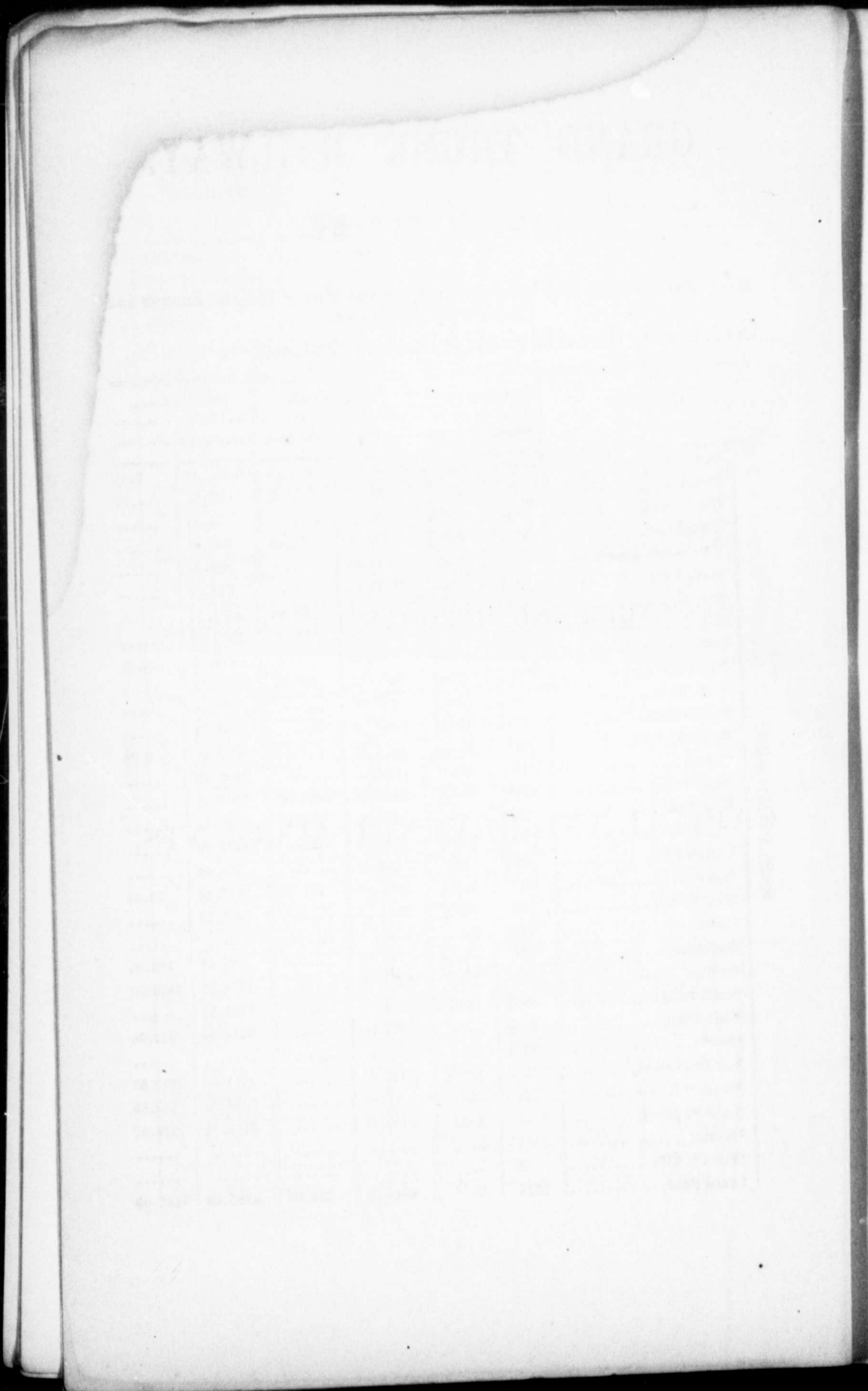
FOR THE YEAR ENDING 30TH JUNE, 1859,

TOGETHER WITH THE

CAPITAL AND REVENUE ACCOUNTS,

FOR THE

HALF-YEAR ENDING 30th JUNE, 1859.



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, 1859.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight	Co's. Fuel.	Gen. Freight.	Co's. Fuel.
Portland,	54409	49680½	102760.11	4404.00	70778.32	7.60
Falmouth,	1195	1167½	387.27	1.50	62.35	.....
Cumberland,	812	979½	40.43	.....	14.09	.....
Yarmouth,	7712½	6277½	1633.37	18.00	859.12	.....
Yarmonth Junction, .....	.....	2343	533.64	.....	226.42	.....
North Yarmouth,	1719	1846	2053.08	.....	543.08	.....
Pownal,	1376	942	292.94	54.00	1391.12	.....
New Gloucester,	2142½	1826½	1448.53	28.10	3162.97	.....
Cobb's Bridge,	313½	465½	83.43	.....	851.47	.....
Danville Junction,	27205½	30203½	33528.03	1788.50	24200.03	.....
Hotel Road,	434½	493½	175.16	.....	696.49	.....
Empire Road,	1473½	1066½	447.99	.....	1201.32	.....
Mechanic Falls,	3090	3403½	2982.78	.....	3034.26	9.00
Oxford,	1198	1564	585.58	.....	1698.19	.....
South Paris,	6956½	7353½	6412.13	3205.00	2500.61	.....
West Paris,	707½	670½	457.34	503.87	1405.16	.....
Bryant's Pond,	1756½	2079½	1166.88	.....	11477.39	.....
Locke's Mills,	486½	550	172.43	.....	485.04	.....
Bethel,	1917	2192½	2271.49	289 00	2747.40	22.00
West Bethel,	266	263½	2564.87	.....	912.22	.....
*Gilead,	192½	.....	.....	.....	.....	.....
Shelburne,	176	228½	44.49	.....	110.17	173.00
Gorham,	3565	2244	3704.62	.....	2374.83	2805.50
Berlin Falls,	661½	846	408.45	.....	7761.80	.....
West Milan,	304½	374	276.88	.....	3544.99	279.00
*Starke,	176½	.....	.....	.....	.....	.....
Northumberland,	1532½	1822½	1457.90	.....	2062.06	3600.50
Stratford Hollow,	246	287	97.48	.....	1528.59	520.50
North Stratford,	1041	1384	1152.75	.....	3181.82	1209.87
*Wenlock,	187	.. .	.....	.....	.....	.....
*Foster's Mills,	9	.....	.....	.....	.....	.....
Island Pond,	3294	3021	4044.08	214.50	4185.62	1665.00

PORTLAND DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Outwards.	Inwards.	Gen. Freight.	Co's. Fuel.	Gen Freight.	Co's. Fuel.
*Norton,	32	....	.....	.....	.....	.....
Boundary Line,.....	335	328	142.17	.....	1590.30	513.56
Coaticooke,	1597	1731½	1297.73	299.06	1321.46	378.14
Compton,	1672	1801	552.79	.....	883.08	395.00
Waterville,.....	925	915	475.55	.....	230.50	978.75
Lennoxville,.....	1732½	1780½	1052.09	.....	1136.87	.....
Sherbrooke,	6522½	6128	5382.87	3190.02	4279.53	.....
Brompton Falls,	1586½	1927	5714.78	.....	15033.79	615.00
Windsor,.....	706½	723½	501.10	451.87	573.74	.....
Richmond,	5369½	5714	2869.37	1167.73	4751.65	108.37
Durham,.....	799½	798	596.06	.....	3367.73	1861.79
Acton,.....	2984½	3204½	1882.68	.....	5735.99	1542.00
Upton,.....	2114½	2024½	564.17	261.25	6229.95	1940.50
Britannia Mills,.....	1335	1372½	153.50	.....	6792.95	7792.85
Ninth Range (New),.....	116	172	.....	.....	.....	.....
St. Hyacinthe,.....	10423½	12789	5137.58	.....	5012.66	.....
*Soixante,.....	684	.....	.....	1866.94	.....	.....
St. Hilaire,.....	4947	5874½	530.38	.....	273.07	.....
Belœil,.....	....	....	2466.89	31.50	938.08	246.00
Boucherville Mountain, ...	409	1507	.....	.....	.....	.....
Charons,.....	224	764½	.....	.....	.....	.....
Danville,.....	1806	2072	1891.27	.....	2279.51	36.00
Warwick,.....	777	760	154.73	.....	3353.51	280.00
Arthabaska,.....	1592	1476½	2030.82	.....	7676.67	.....
Stanford,.....	1493	1572½	474.40	.....	4958.25	.....
Somerset,	1615½	1572	639.20	.....	3547.39	1626.25
Becancour,.....	2027½	1811½	467.31	25.50	7366.68	982.50
Methot's Mills,.....	605½	609	268.15	160.00	1223.64	126.00
Black River,.....	505½	534½	92.14	.....	2537.25	2276.60
Craig's Road,.....	1044½	1169½	316.26	18.00	899.14	.....
Chaudière,.....	876½	633	57.52	360.00	267.48	.....
*Etchemin,.....	1449½	.....	.....	.....	.....	.....
Point Levi,.....	17445	24484½	27606.09	2942.25	8627.14	.....
*St. Jean,.....	132½	.....	.....	.....	.....	.....
St. Henri,.....	451½	469	469.00	198.00	83.14	.....
St. Charles,	930½	1550	26.35	297.10	48.79	.....
*St. Michael,	139	.....	.....	.....	.....	.....
*St. Vallière,.....	129½	.....	.....	.....	.....	.....
St. Francis,	448	1014	83.45	359.50	39.11	.....
*St. Pierre,	262	....	.....	.....	.....	.....
St. Thomas,	2263½	3911	3634.96	922.00	319.26	.....

EASTERN DIVISION.

STATIONS.	'NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co's. Fuel.	Gen. Freight	Co's. Fuel.
Montreal,	51025	49317	75677.17	19006.10	39312.66	.....
Pointe Claire,	1979½	2609½	83.80	702.00	4754.66	.....
St. Ann's,	1123½	1738	81.36	.....	31.82	.....
Vaudreuil,	2775	3796	504.82	486.00	476.49	.....
*Cedars,	901½	....	.....	.....	.....	.....
Coteau Landing,	3987½	3471½	823.67	.....	1379.24	2475.01
*River Beaudette,	585½	....	.....	.....	.....	.....
Lancaster,	3867½	4888	1241.87	.....	1873.57	5998.50
Summerstown,	743½	859	58.77	.....	72.96	4941.01
Cornwall,	7784½	11043	723.22	2934.50	419.93	.....
*Moulinette,	717½	.. .	.....	.....	.....	.....
Dickinson's Landing,	2340	2854	407.89	.....	509.02	774.00
*Aultsville,	2019½	....	.....	.....	.....	.....
Williamsburg,	3555	3988	558.76	.....	907.69	.....
Matilda,	2641	2971	383.31	.....	1061.83	63.00
Edwardsburg, ... (Closed)	938	102	12.39	.....	20.79	.....
Prescott Junction,	1508½	1755	.....	.....	.....	.....
Prescott,	22183	16799	5726.52	1038.00	3454.39	348.00
Maitland,	586	638½	108.35	.....	247.33	.....
Brockville,	11594½	11866½	3827.80	.....	3035.42	.....
Lyn	1013	941½	1112.35	.....	1296.02	.....
Mallorytown,	1135½	1281½	171.16	.....	176.62	642.00
Lansdowne,	773	839½	77.68	.....	149.08	.....
Gananoque,	1922	1900	190.56	.....	1024.43	.....
Kingston Mills, .. (Closed)	34	48	5.08	.....	.03	7461.00
Kingston,	15476	14242	4416.60	7461.00	3185.95	.....
Collin's Bay, ... (Closed)	6	8	.68	.....	.....	.....
Ernestown, ... (Closed)	264	66½	3.54	.....	2.22	.....
Napanee,	5251½	5649½	1224.71	600.00	1203.48	.....
Tyendinaga,	834	935	69.69	.....	238.86	2617.50
Shannonville,	2217½	2096½	73.21	.....	261.26	6039.00
Belleville,	12080½	12464	3049.55	8455.00	2252.75	.....
Trenton,	4841	4933½	8106.46	.....	464.10	440.50
Brighton,	4807½	4662½	342.64	.....	558.84	500.00
Colborne,	4321	4510½	367.03	.....	1100.13	.....
Grafton,	1893½	2091	562.34	42.00	622.72	.....
Cobourg,	16577½	16018	2150.78	500.00	3080.99	.....
Port Hope,	15000	15521	3066.86	655.50	10322.34	.....
Port Britain, ... (Closed)	212	226	2.70	.....	2.33	.....
Newtonville,	1082	1224	245.26	.....	382.72	655.50
Newcastle,	4532½	5384	454.74	.....	1361.92	802.90
Bowmanville,	8736½	9183	908.59	802.00	1878.08	.....
Oshawa,	5049	6851	1661.22	.....	4455.52	.....
Port Whitby,	7607½	9957	1538.33	.....	2477.38	1608.63
Duffin's Creek,	1791½	2385½	122.33	.....	1262.68	2123.52
Frenchman's Bay,	1952½	2879	190.58	.....	894.85	1388.25
Port Union,	1074½	1528½	164.23	.....	346.90	88.00
Scarboro',	2158½	2905½	103.12	.....	231.42	369.00

CENTRAL DIVISION.

STATIONS.	NO. OF PASSENGERS.		TONS INWARDS.		TONS OUTWARDS.	
	Inwards.	Outwards.	Gen. Freight.	Co's. Fuel.	Gen. Freight.	Co's. Fuel.
Toronto,	95663½	58475½	46261.22	9125.78	38200.75	.90
Charlton,	2452	2719½	67.05	.90	2500.59	666.00
Weston,	5771	10262	666.14	78.00	2202.82	.....
Malton,	3064	5998½	330.11	60.00	112.00	.....
Brampton,	6373½	12739½	1398.45	.....	2245.33	1611.00
Norval,	667	1359½	159.06	18.00	1495.06	54.00
Georgetown,	4873½	7086	1740.38	162.00	7798.24	291.00
Limehouse,	169	219½	.....	.....	.....	.....
Acton West,	3365	3775½	264.12	126.00	3791.92	.....
Rockwood,	4868	5880	140.25	9.00	2455.74	.....
Guelph,	14877	17282½	2803.79	27.00	4634.94	.....
Schantz,	396½	521½	35.78	.....	2325.19	.....
Bresler,	452½	478	58.63	36.00	825.73	.....
Berlin,	4470½	4859	1212.53	1717.50	1699.36	27.00
Petersburg,	496½	574½	323.97	.....	712.85	520.49
Baden,	514½	678½	213.43	27.00	261.83	2142.38
Hamburg,	1657½	1776	329.72	54.00	192.12	.....
Shakespeare,	1039	1185½	205.25	18.00	838.14	387.00
Stratford,	10849	10853	5010.33	1371.00	2657.37	2616.00
St. Mary's,	6296½	7136	6303.53	1182.00	1758.29	2355.00
Thorndale,	564	774	15.38	738.00	12.44	1218.00
London,	7785½	6450	2398.06	2763.00	1477.02	47.00
Conductors,	23563	23563	.....	.....	.....	.....
Total,	652794½	652794½	429354.39	83261.47	429354.39	83261.47

FREIGHT.	Tons.	PASSENGERS.	FREIGHT.	Tons.	
Lumber and Firewood, ..	93293½	Foreign,	88141½	Foreign,	66791
General Goods,	419322	Local,	564653	Local,	445824½

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

J. HARDMAN,
Auditor.

LOCOMOTIVE WORKING FOR THE HALF-YEAR ENDING 30TH JUNE, 1859.

Total Miles run by Passenger Trains,	438382
Freight "	457707
Mixed "	39541
Wood, "	52798

Total Train Miles,	988428
Piloting, Snow Ploughs, Shunting, and Light Running,	183731

Total Engine Mileage,

0

Total Running Expenses,	\$191929.83 = 19.42 cent.	Train Miles.
Total Repairs,	105779.31 = 10.70 " "	

\$297709.14 = 30.12 " "

N.B.—The mileage of the engines on account of the Engineering Department amounting to 109020 miles, has been charged to that Department and credited to the Locomotive Department, the amount is therefore not included in the above mileage.

AUDIT OFFICE.

GENERAL PASSENGER STATEMENT FOR THE YEAR ENDING 30TH JUNE, 1859.

LOCAL (G. T.)	From Station to Station,	563712½
	Androscoggin and K. to Boston,	10529
	Boston to And. and Kennebec Ry.,	8948½
	C. D., &c., (G. T. Agents,) to Boston,	687½
	Boston (G. T. Agents) to G. T. and West,	1823½
	G. T. Stations to and from A. and K. Ry.,	31782
	Stages,	3728
	P. S. and P. Ry.,	5394
	P. Stm. Pkt.,	2170
	St. John Bt.,	24½
	Lake Magog Str.,	43
	O. and P. Ry.,	11027
	B. & O. Ry.,	280½
	N. Ogdensburgh,	1113
	C. and P. Ry.,	42
	P. H. L. and B. Ry., ..	44
	Rochester Str.,	98
	Western Rys.,	11347½
FOREIGN,		89082
Total number of Passengers,		652794½
Total number of Miles travelled,		42935071
Average distance travelled by each Passenger,		65.77
Total Passenger Receipts,		\$956349.22
Average Receipt per Passenger,		1.46½
Average Receipt per Passenger per Mile,		2.22
Miles travelled by each Passenger,		Increased 12.25 per cent.
Average Receipt per Passenger,		" 4.21 "
Average Receipt per Passenger per Mile,		Decreased 7.50 "

STATEMENT SHOWING THE DISTANCE TRAVELLED BY PASSENGERS.

TRAVELLING—	under 10 Miles,	81791½
" 10 Miles & under 20 ..	132770	
" 20 " " 30 ..	131247½	
" 30 " " 50 ..	116527½	
" 50 " " 75 ..	55853	
" 75 " " 100 ..	25850	
" 100 " " 150 ..	35287½	
" 150 " " 200 ..	24556	
" 200 " " 250 ..	11541½	
" 250 " " 300 ..	8003	
" 300 " " 350 ..	14790	
" 350 " " 400 ..	451	
" 400 " " 450 ..	771½	
" 450 " " 500 ..	977½	
" 500 " " 550 ..	4583	
" 550 " " 600 ..	1503	
" 600 " " 650 ..	2446	
" 650 " " 700 ..	209	
" 700 " " 750 ..	101	
" 750 " " 800 ..	6½	
" 800 " " 850 ..	397	
" 850 " " 880 ..	231½	

J. HARDMAN,
Auditor.

Dr

GRAND TRUNK RAILWAY

CAPITAL ACCOUNT FOR THE HALF-

	Expenditure up to 31st Decem., 1858.		Expenditure for Half-year ending 30th June, 1859.		Total Expenditure to 30th June 1859.				
	\$	c.	\$	c.	\$	c.			
<i>(See Abstracts.)</i>									
Consists of the St. Lawrence and Atlantic Railroad, Quebec and Richm. and Quebec and Trois Pistoles Railway.	Eastern Division, 279 Miles.								
	A	Engineering,.....	388189	36	6014	79	394204	15	
	B	Works and Permanent Way,...	9718048	80	69882	88	9787931	68	
	C	Stations, Buildings and Offices,...	894129	59	9649	88	903779	47	
	D	Locomotive Stock,.....	784721	42	267	87	784989	29	
	E	Merchandise Car Stock,.....	520171	81	78	86	520250	67	
	F	Passenger Car Stock,.....	143127	62	.....	.....	143127	62
	G	Miscellaneous Stock,.....	67234	16	5	00	67239	16	
	H	Electric Telegraph,.....	25738	48	.....	.....	25738	48
	I	General Expenses,.....	872256	97	10881	89	883138	86	
		Lands and Land Damages,.....	63881	76	8830	92	72712	68	
		Central Division, 333 Miles.							
	Montreal to Toronto.	A	Engineering,.....	337669	70	2349	16	340018	86
B		Works and Permanent Way,...	13827507	49	94757	91	13922265	40	
C		Stations, Buildings and Offices,...	1613489	13	21700	84	1635189	97	
D		Locomotive Stock,.....	1019398	82	75510	22	1094909	04	
E		Merchandise Car Stock,.....	533526	22	38982	42	572508	64	
F		Passenger Car Stock,.....	133338	29	15101	14	148439	43	
G		Miscellaneous Stock,.....	23833	16	8066	89	31900	05	
H		Electric Telegraph,.....	24134	30	20	39	24154	69	
I		General Expenses,.....	677208	44	17529	00	694737	44	
		Belleville and Peterboro' Survey,.....	27020	67	.....	.....	27020	67
		Western Division, 120 Miles.							
Toronto to London.		A	Engineering,.....	143685	06	3819	96	147505	02
		B	Works and Permanent Way,...	4621349	67	7157	52	4628507	19
	C	Stations, Buildings and Offices,...	391280	86	6322	21	397603	07	
	D	Locomotive Stock,.....	294620	61	557	78	295178	39	
	E	Merchandise Car Stock,.....	279442	07	.....	.....	279442	07
	F	Passenger Car Stock,.....	75307	86	.....	.....	75307	86
	G	Miscellaneous Stock,.....	3584	36	988	14	4572	50	
	H	Electric Telegraph,.....	7863	53	32	60	7896	13	
	I	General Expenses,.....	130932	98	5989	58	136922	56	
		Stratford and London Survey,.....	10010	58	.....	.....	10010	58
		Am't allowed Canada Contractors as comp. for Stoppage of Works,.....	121666	67	.....	.....	121666	67
		Lands at Sarnia,.....	24333	33	.....	.....	24333	33
		Portland Division, 149 Miles.							
Atlantic and St. Lawrence Railroad, leased by the Company.	A	Engineering,.....	6427	98	850	25	7278	23	
	B	Works and Permanent Way,...	477893	56	115269	51	593163	07	
	C	Stations, Buildings and Offices,...	274432	42	20476	06	294908	48	
	D	Locomotive Stock,.....	42026	94	467	40	42494	34	
	E	Merchandise Car Stock,.....	104517	87	640	22	105158	09	
	F	Passenger Car Stock,.....	7187	40	.....	.....	7187	40
	G	Miscellaneous Stock,.....	5297	42	.....	.....	5297	42
	H	Electric Telegraph,.....	9237	40	.....	.....	9237	40
	I	General Expenses,.....	111700	33	2175	00	113875	33	
		Lands in Portland Division,.....	7666	75	.....	.....	7666	75
		Lease of Atlantic & St. Lawrence RR.	1674128	82	188607	20	1862736	02	
		London Office Expenses,.....	82117	07	11941	22	94058	29	
		Steam Ferry Boats and Barges,.....	105434	90	.....	.....	105434	90
	Subs. to St. Law. Warehouse Dock & Wharf. Co.	50000	00	.....	.....	50000	00	
	Works in progress:-								
	St. Thomas and Rivière du Loup Section,...	2330675	87	213826	74	2544502	61		
	Three Rivers and Arthabaska Branch,.....	5983	31	6490	31	12473	62		
	Victoria Bridge,.....	5207767	04	739221	93	5946988	97		
	Victoria Bridge Branch, Charons,.....	34015	00	21607	44	55622	44		
	Kingston Branch,.....	120422	99	48667	57	169090	56		
	London & Grand Trunk Junction Railway,...	893582	85	5724	80	899307	65		
	Stratford & St. Mary's Section,.....	84096	55	159	10	84255	65		
	St. Mary's & Sarnia do	1520579	29	297997	25	1818576	54		
	Do Extra Works,.....	.....	.....	48187	31	48187	31	
	Detroit, Chicago & Canada G.T. Junc. RR...	.....	.....	181093	33	181093	33	
		50953895	53	2307900	49	53261796	02		
	Balance to credit of Capital Account,.....	.....	.....	.....	.....	58652	60	
						53920448	62		

COMPANY OF CANADA.

Cr.

YEAR ENDING 30th JUNE, 1859.

	\$	c.		\$	c.
By Consolidated Stock :					
Amount of Shares consolidated into Stock,.....				13064675	67
By Share Account :					
Amount of Shares not yet consolidated,	210032	63			
Do Paid on Forfeited Shares,	6716	00		216748	63
By Debenture Capital :					
Montreal City Debentures,	\$400000	00			
Island Pond do	438000	00			
British American Land Company's Bonds,	100000	00			
Montreal Seminary Bonds,.....	100000	00			
			1038000	00	
Quebec and Richmond Debentures,.....			486666	67	
Grand Trunk Debentures, viz. :					
A Issue,.....	\$4260231	33			
B "	3598413	34			
			7858644	67	
7 per cent. Debentures due 1862 2407797 94					
1868 2433333 33					
1872 1503088 37					
			6344219	64	
Amount received on unissued Company's Debentures allotted with the Forfeited Shares, viz. :					
On Debenture Certificates,—					
Company's,	\$17763	34			
Government,	17763	34			
			35526	68	
			14238390	99	
				15763057	66
By Preference Debenture Capital :					
Amount of the Company's Preference Debentures released by the Provincial Government under the Provisions of the Act 19 and 20 Vic. Cap. 111,.....				9733333	33
By Provincial Debentures :					
Amount of the Provincial Debentures, issued on account of					
The St. Lawrence and Atlantic Railroad,.....			2275166	68	
Quebec and Richmond Railroad,.....			1216666	66	
Grand Trunk Railway,.....			11650800	00	
				15142633	33
				53920448	62

GRAND TRUNK RAILWAY COMPANY OF CANADA,
Chief Accountant's Office,
 MONTREAL, 27th August, 1859.

W. H. A. DAVIES,
Chief Accountant.

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,	1572 71	1543 50	2589 77	343 91	6049 89
Surveying, &c.,	175 24	100 00	289 08	.....	2145 32
Travelling and Incidental Expenses, ..	1007 68	382 37	327 86	58 19	1676 10
Instruments and Drawing Materials, ..	37 00	14 84	23 25	.....	75 09
Maps and Plans,	263 00	310 08	.....	.....	573 08
Inspectors,	1378 16	60 00	590 00	448 15	2476 31
Miscellaneous, .....	.....	38 37	.....	.....	38 37
	6014 79	2349 16	3819 96	850 25	13034 16

B WORKS AND PERMANENT WAY.					
	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Rails, Chairs, Ties, Fittings, & Sleepers,	24700 59	13723 73	380 62	32153 84	70958 78
Way not contracted for, .....	.....	440 68	15 04	.....	455 72
Bridges, Tunnels, and Culverts,	44891 29	2611 44	1441 73	82435 33	131379 79
Extra and Additional Works,	13 00	72447 32	4885 56	256 70	77602 58
Signals, &c.,	278 00	48 66	52 46	.....	379 12
Ballast and Ballasting, .....	.....	4625 83	344 73	.....	4970 56
Fencing, .....	.....	840 02	37 38	423 64	1301 04
Miscellaneous, .....	.....	20 23	.....	.....	20 23
	69882 88	94757 91	7157 52	115269 51	287067 82

C STATIONS, BUILDINGS, AND OFFICES.					
	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temporary Stations, .....	.....	.....	477 80	.....	477 80
Engine Stations, .....	.....	2132 70	.....	79 39	2212 09
Passenger Stations,	214 76	809 01	2312 59	.....	3336 36
Merchandise Stations, .....	.....	805 72	2094 12	75 52	2975 36
Wood and Water Stations, .....	.....	2140 10	159 82	852 37	3152 29
Offices,	25 50	378 54	6 88	79 39	490 31
Wharves and Depot Grounds,	9409 62	15434 77	1271 00	19389 39	45504 78
	9649 88	21700 84	6322 21	20476 06	58148 99

D

LOCOMOTIVE STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Engines,	27 74	72935 44	253 55	.....	73216 73
Tenders, .....	.....	35 80	.....	.....	35 80
Workshops, .....	.....	168 11	221 97	467 40	857 48
Tools and Implements,	162 00	389 76	82 26	.....	634 02
Snow Ploughs,	78 13	.....	.....	.....	78 13
Miscellaneous, .....	.....	1981 11	.....	.....	1981 11
	267 87	75510 22	557 78	467 40	76803 27

E

MERCHANDISE CAR STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Merchandise Cars,	78 86	37632 89	.....	45 00	37756 75
Platform Cars, .....	.....	549 87	.....	.....	549 87
Car Sheds, .....	.....	.....	.....	210 22	210 22
Workshops, .....	.....	553 64	.....	385 00	938 64
Implements and Tools, .....	.....	246 02	.....	.....	246 02
	78 86	38982 42	.....	640 22	39701 50

F

PASSENGER CAR STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
First Class Cars,	15038 32	.....	.....	15038 32
Workshops,	4 62	.....	.....	4 62
Tools and Implements,	58 20	.....	.....	58 20
	15101 14	.....	.....	15101 14

G

MISCELLANEOUS STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Furniture in General Offices,	5 00	7928 22	77 49	8010 71	
Furniture at Stations, .....	.....	96 59	376 65	473 24	
Houses, &c., .....	.....	42 08	534 00	576 08	
	5 00	8066 89	988 14	9060 03	

H

ELECTRIC TELEGRAPH.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Line,	32 60	.....	32 60
Batteries,	19 83	.....	.....	19 83
Salaries,	00 56	.....	.....	00 56
	20 39	32 60	.....	52 99

I

GENERAL EXPENSES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries and Office Expenses,	961 74	1702 89	480 87	2175 00	5320 50
Direction,	4461 12	6691 66	2230 56	.....	13383 34
Advertising, Printing, Stationery, &c.,	83 34	125 00	41 66	.....	250 00
Insurance, .....	.....	738 61	551 89	.....	1290 50
Interest and Commission,	4 62	155 74	2 31	.....	162 67
Lighting, .....	.....	56 50	.....	.....	56 50
Auditing,	502 77	754 15	251 39	.....	1508 31
Law and Notarial Charges,	1832 53	2739 06	913 01	.....	5484 60
Miscellaneous,	3035 77	4565 39	1517 89	.....	9119 05
	10881 89	17529 00	5989 58	2175 00	36575 47

REVENUE ACCOUNT FOR THE HALF-YEAR ENDING 30th JUNE, 1859.

EXPENDITURE.		RECEIPTS.	
<i>(See Abstracts.)</i>			
	\$ c.		\$ c.
K Expenses connected with the working of the Locomotives,	297709 14	Passengers, No. 291,764,.....	414297 69
L Expenses connected with the Passenger Traffic,	107874 19	Baggage,	4306 70
M Expenses connected with the Merchandise Traffic,	192941 97	Mails,	45710 00
N Maintenance of the Way and Buildings,	291114 34	Merchandise, Tons 258690½,	605341 35
O General Expenses connected with the Traffic,.....	44673 09	Expresses,.....	10190 20
P Expenses connected with the working of the Telegraph,.	8824 66	Engine Hire,	100 00
Q Taxes,.....	1557 84	Rents,.....	3177 29
Expenses connected with the Ferry Boats,.....	10058 47	For permission to sell periodicals in the Cars,.....	175 00
Amount paid for Loss and Damage on Goods,.....	3567 11	For Telegraph Messages,.....	347 31
Compensation and Cattle Claims,	1965 90	Amount from Great Western and Ontario, Simcoe, and Hu-	
Cost of conveying Passengers, Mails, &c., to and from		ron Railroads, for the use of Union Station, Toronto, ..	6147 91
Stations,.....	897 19		
Cost of Cartage of Goods, &c., to and from Stations, ...	12035 86		
Expenses of Agencies in U. States.....	10722 60		
Expenses of European Agencies,.....	4294 66		
	988237 02		
Balance to credit of Revenue Account for half-year			
ending 30th June, 1859,.....	101556 43		
	1089793 45		1089793 45

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W. H. A. DAVIES,
Chief Accountant.

GRAND TRUNK RAILWAY COMPANY OF CANADA,
Chief Accountant's Office,
MONTREAL, 27th August, 1859.

DETAILS OF EXPENDITURE REFERRED TO IN REVENUE ACCOUNT.

K LOCOMOTIVE EXPENSES.		M MERCHANDISE TRAFFIC EXPENSES.	
	\$ c.		\$ c.
Salaries and Wages connected with the working of the Locomotives,	67881 52	Salaries to Superintendents, Clerks, &c.,	24876 48
Firewood,	98888 53	Wages to Conductors, Brakemen, and Porters,	47213 07
Oil, Tallow, and Waste,	9171 66	Oil, Tallow, and Waste,	9243 42
Materials for Repairing Engines and Tenders,	35556 48	Materials for Repairing Cars and Sheets,	35495 25
Wages for Repairing Engines and Tenders,	49404 35	Wages for do.,	37358 27
Repairs to Workshops, Tanks, Tools, &c.,	329 48	Repairs to Workshops, Tanks, Tools, &c.,	3668 41
Repairs not done by Company,	20489 00	Repairs not done by the Company,	6569 59
Lighting,	276 91	Lighting,	2623 13
Small Stores,	11 34	Fuel,	11649 21
Water,	15654 87	Small Stores,	516 19
Miscellaneous,	45 00	Wages to Switchmen,	10967 70
	297709 14	Miscellaneous,	2761 25
			192941 97
L PASSENGER TRAFFIC EXPENSES.		N MAINTENANCE OF WAY AND BUILDINGS.	
	\$ c.		\$ c.
Salaries to Superintendents, Booking Clerks,	17712 98	Inspector's, Platelayers', and Labourers' Tools,	18382 84
Wages to Conductors, Brakemen, &c.,	24270 89	Rails, Chairs, Ties, Fittings, &c.,	34107 84
Oil, Tallow, and Waste,	2379 80	Ballast and Ballasting,	10571 83
Materials for Repairing Cars,	17969 35	Repairs to Bridges, Tunnels, Culverts, &c.,	41702 46
Wages for Repairing Cars,	18296 86	Repairs to Stations, Buildings, &c.,	10730 82
Repairs to Workshops, Tanks, Tools,	1247 77	Repairs to House Property,	932 67
Repairs not done by the Company,	2672 17	Proportion of Engineers' Salaries and Office Expenses,	10449 96
Fuel,	8987 35	Maintenance contracted for,	159880 65
Small Stores,	592 70	Small Stores,	216 59
Lighting,	3624 78	Lighting,	1381 50
Wages to Switchmen,	9458 86	Fuel,	1470 42
Miscellaneous,	660 68	Miscellaneous, including Clearing Snow,	1286 76
	107874 19		291114 34

DETAILS OF EXPENDITURE REFERRED TO IN REVENUE ACCOUNT.

GENERAL CHARGES.		TAXES.	
	\$ c.		\$ c.
Salaries to Officers and Clerks,	25218 23	School Taxes,	292 52
Direction,	1213 51	Municipal Taxes,	1255 82
Advertising, Printing, &c.,	6479 53	Road Taxes,	9 50
Law Charges for General Business,	2571 79		
Insurance,	313 54		
Storekeepers' Wages and Office Expenses,	506 57		
Travelling Expenses,	2430 81		
Rents and General Office Expenses,	3032 25		
Premium of Exchange paid,	302 33		
Discount and Loss on Bills,	58 67		
Miscellaneous,	2545 86		
	<hr/> 44673 09		<hr/> 1557 84
TELEGRAPH EXPENSES.			
	\$ c.		
Salaries,	7330 38		
Instruments,	16 69		
Repairs,	425 32		
Office Fittings,	48 62		
Batteries,	771 78		
Incidentals,	225 08		
Stationery,	6 79		
	<hr/> 8824 66		

Dr.**GENERAL BALANCES, 30th JUNE, 1859.****Cr.**

	\$	c.		\$	c.
To Cash at Bankers,		3702 42	By Balance at credit of Capital Account,	658652	60
" Toronto City Debentures on hand,	400000	00	" Balance at credit of Revenue Account, viz. :—		
" Atlantic and St. Lawrence Shares held by the Company,	204586	66	Amount at credit of Account on 31st December,		
" Outstanding Traffic Accounts,	448655	53	1858,	\$972955	96
" Balance of Interest paid to date on Capital (the Interest on the Shares and Debentures of the Atlantic and St. Lawrence R. R. Co. being included in the Expenditure on account of the Portland division),	6604393	53	Balance at Credit of the Account for half-year ending 30th June, 1859,	101556	43
" Balance at debit of the Atlantic and St. Lawrence R. R. Company,	21549	92	" Amount of Contractors' Reserve and Salary Funds, ...	1074512	39
" Amount paid to the Commissioners of the Sinking Fund for the redemption of the Portland City Loan,	213750	00	" Bills Payable, outstanding,	357791	41
" Balance due on the Steamship Wharf, Portland,	26694	39	" Bills of Exchange Account,	2432050	46
" Do. on the Toronto Esplanade,	16971	18	" Premium on Sale of Debentures,	436593	65
" Do. on Sundry Accounts,	147787	12	" Amount due to Contractors,	330693	88
" Do. by Sundry Individuals,	38980	17	" Amount due to Sundry Individuals,	296100	33
" Exchange and Commission Account,	81276	59	" Amounts charged but not yet paid,	78402	80
" Discount Account,	1015390	38	" Transfer Fees, London,	323407	75
" Stores in hand,	\$278855.	61	" Loans from Bankers,	2676	66
" Fuel on hand,	391185.	90		4639893	30
	670041	51			
" 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 Vict., cap. III., viz. :—					
On account of the Three Rivers and Arthabaska Line,	\$409225.	83			
On account of Subsidiary Lines,	327770.	00			
	736995	83			
	10630775	23		10630775	23

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GRAND TRUNK RAILWAY COMPANY OF CANADA,
Chief Accountant's Office,
 MONTREAL, 27th August, 1859.

W. H. A. DAVIES,
Chief Accountant.

GRAND TRUNK RAILWAY COMPANY.

GENERAL STATEMENT

OF THE

CAPITAL AND REVENUE ACCOUNTS,

FOR THE

HALF-YEAR ENDING 31st DECEMBER, 1859.

Dr.

GRAND TRUNK RAILWAY

CAPITAL ACCOUNT FOR HALF-

		Expenditure to 30th June, 1859.	Expenditure for Half-Year, ending 31st Dec., 1859.	Total Expenditure to 31st Dec., 1859.
		\$ c.	\$ c.	\$ c.
(See Abstracts.)				
Consists of the St. Lawrence and Atlantic Railroad; Quebec & Richmond; and Quebec and Trois Pistoles Railways.	Eastern Division, 279 miles.			
	A Engineering,	394204 15	4044 80	398248 95
	B Works and Permanent Way,....	9787931 68	196547 32	9984479 00
	C Stations, Buildings and Offices, ..	903779 47	119902 18	1023681 65
	D Miscellaneous Stock,	67239 16	2393 12	69632 28
	E Electric Telegraph,.....	25738 48	4439 36	30177 84
	F General Expenses,.....	883138 86	17126 81	900265 67
Lands and Land Damages,	72712 68	112464 36	185177 04	
Montreal to Toronto.	Central Division, 333 miles.			
	A Engineering,	340018 86	28575 15	368594 01
	B Works and Permanent Way,....	13922265 40	256733 03	14178998 43
	C Stations, Buildings and Offices, ..	1635189 97	12677 87	1647867 84
	D Miscellaneous Stock,.....	31900 05	6 23	31906 28
	E Electric Telegraph,	24154 69	133 94	24288 63
	F General Expenses,.....	694737 44	25750 60	720488 04
Toronto to St. Mary's and St. Mary's to London.	Western Division, 120 miles.			
	A Engineering,	147505 02	71582 55	219087 57
	B Works and Permanent Way,....	4628507 19	2850322 79	7478829 98
	C Stations, Buildings, and Offices, ..	397603 07	179171 51	576774 58
	D Miscellaneous Stock,.....	4572 50	17088 15	21660 65
	E Electric Telegraph,.....	7896 13	4518 44	12414 57
	F General Expenses,	136922 56	9090 73	146013 29
Amount allowed Canadian Contractors as compensat'n for stoppage of Works, Lands at Sarnia,.....		121666 67 24333 33	..... 44692 70	121666 67 69026 03
Rolling Stock.				
Locomotive Stock,		2175076 72	5322 83	2180399 55
Passenger Car Stock,		366874 91	19538 78	386413 69
Merchandise Car Stock,		1372201 38	121051 63	1493253 01
Atlantic and St. Lawrence Railroad, leased by the Company.	Portland Division, 149 miles.			
	A Engineering,	7278 23	3243 12	10521 35
	B Works and Permanent Way,....	593163 07	272512 98	865676 05
	C Stations, Buildings and Offices, ..	294908 48	60988 93	355897 41
	Locomotive Stock,	42494 34	1207 85	43702 19
	Merchandise Car Stock,	105158 09	914 96	106073 05
	Passenger Car Stock,.....	7187 40	125 64	7313 04
	D Miscellaneous Stock,.....	5297 42	5 71	5303 13
	E Electric Telegraph,.....	9237 40	219 00	9456 40
	F General Expenses,.....	113875 33	2590 76	116466 09
	Lands in Portland Division,.....	7666 75	.....	7666 75
	Lease of Atlantic and St. Lawrence Railroad,	1862736 02	214353 20	2077089 22
	Victoria Bridge,	5946988 97	288915 75	6235904 72
	Steam Ferry Boats and Barges,	105434 90	110986 77	216421 67
	Detroit, Chicago and Canada G. T. Junction Railway,	181093 33	88530 88	269624 21
	Subscrip'n to St. Lawrence Warehouse, Dock and Wharfage Company,....	50000 00	.....	50000 00
	London Office Expenses,.....	94058 29	10985 43	105043 72
WORKS IN PROGRESS:—				
St. Thomas & River du Loup Section,		2544502 61	45027 56	2994780 17
Three Rivers and Arthabaska Branch,		12473 62	27095 59	39569 21
		50149724 62	5636129 01	55785853 63

COMPANY OF CANADA.

Cr.

YEAR ENDING 31st DECEMBER, 1859.

	\$	c.	\$	c.	\$	c.
By Consolidated Stock :						
Amount of Shares consolidated into Stock,...					13194129	00
By Share Account :						
Amount of Shares not yet consolidated,			145305	97		
Amount paid on Forfeited Shares,			6716	00		
					152021	97
By Debenture Capital :						
Montreal City Debentures,	400000	00				
Island Pond Debentures,	438000	00				
British American Land Co.'s Bonds,	100000	00				
Montreal Seminary Bonds,	100000	00				
			1038000	00		
Quebec and Richmond Debentures,			486666	67		
Grand Trunk Debentures, viz. :						
"A" Issue,	4397958	01				
"B" "	3743926	67				
					8141884	68
7 per cent. Debentures, due 1862, \$2418884 21						
" " " 1868, 2433333 33						
" " " 1872, 1936447 64						
					6788665	18
Amount received on unissued Company's Debentures, allotted with Forfeited Shares, and on Debenture Capital,—						
Company's,	17763	34				
Government,	17763	34				
					35526	68
					16490743	21
By Preference Debenture Capital :						
Amount of the Company's Preference Debentures, released by the Provincial Government, under the provisions of the Act 19 & 20 Vic., ch. 3,						9733333 33
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
By Balance at Debit of Capital Account,						1072992 79
						55785853 63

CHIEF ACCOUNTANT'S OFFICE,
Montreal, 7th March, 1860.

W H. A. DAVIES,
Chief Accountant.

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.....	1838 17	722 50	1382 12	221 37	4164 16
Surveying, &c.....	977 20	27669 52	69530 43	2838 75	101015 90
Travelling and Incidental Expenses..	382 50	...	198 00	...	580 50
Instruments and Drawing Materials ..	6 18	33 13	7 00	...	46 31
Maps and Plans.....	109 00	150 00	...	183 00	442 00
Inspectors.....	731 75	...	465 00	...	1196 75
	4044 80	28575 15	71582 55	3243 12	107445 62

B WORKS AND PERMANENT WAY.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Way contracted for	68000 00	214526 05	930506 67	...	1213032 72
Rails, Chairs, Ties, &c.....	61425 95	3966 45	978466 10	102804 70	1146663 20
Way not contracted for	00 90	00 38	48 80	...	50 08
Bridges, Tunnels, &c.....	51178 73	2823 65	403585 62	166049 62	623637 62
Extra and additional works	1386 44	19845 93	385187 46	176 83	406566 66
Signals	372 62	48 52	109 09	...	530 23
Ballast and Ballasting.....	11869 98	13600 39	12166 67	233 53	37870 57
Fencing	1942 70	526 66	140252 38	3230 30	145952 04
Miscellaneous.....	400 00	1395 00	...	18 00	1813 00
	196547 32	256733 03	2850322 79	272512 98	3576116 12

C STATIONS, BUILDINGS, AND OFFICES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Temporary Stations	252 13	...	17 80	24 00	293 93
Engine Stations .....	...	1249 09	25580 20	69 00	26898 29
Passenger Stations.....	1414 24	4153 35	68924 51	8 30	74500 40
Merchandise Stations.....	383 24	4410 13	1113 43	211 91	6118 71
Wood and Water Stations.....	94 28	2347 51	135 37	157 88	2735 04
Offices .....	...	53 90	...	89 44	143 34
Wharves and Depot Grounds.....	117758 29	463 89	83400 20	60428 40	262050 78
	119902 18	12677 87	179171 51	60988 93	372740 49

D

MISCELLANEOUS STOCK.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Furniture, &c., in General Offices....	1300 13	...	12 27	5 71	1318 11
“ at Stations.....	192 99	6 23	1381 87	...	1581 09
Houses	900 00	...	13840 01	...	14740 01
Fire Engines .....	...	...	1854 00	...	1854 00
	2393 12	6 23	17088 15	5 71	19498 21

E

ELECTRIC TELEGRAPH.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Instruments .....	...	...	365 80	120 00	485 80
Repairing Implements .....	...	...	1 51	...	1 51
Line.....	4334 72	120 00	3924 70	...	8379 42
Office Fittings	77 92	...	61 75	99 00	238 67
Batteries	23 58	6 94	91 01	...	121 53
Stationery	0 56	7 00	73 67	...	81 23
Incidentals.....	2 58	...	...	...	2 58
	4439 36	133 94	4518 44	219 00	9310 74

F

GENERAL EXPENSES.

	EASTERN DIVISION.	CENTRAL DIVISION.	WESTERN DIVISION.	PORTLAND DIVISION.	TOTAL.
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries and Office Expenses.....	1375 17	2064 01	687 59	2475 00	6601 77
Direction	9327 72	13991 66	4663 90	...	27983 34
Rent, Taxes.....	...	...	527 33	...	527 33
Books, Stationery, Advertising, &c....	253 40	380 10	126 70	...	760 20
Insurance .....	...	34 31	...	...	34 31
Lighting.....	...	1 49	...	2 50	3 99
Auditing.....	477 77	716 65	238 88	...	1433 30
Law and Notarial Charges	1854 57	2781 87	927 29	113 26	5676 99
Travelling Expenses and Miscellaneous	3838 12	5780 51	1919 04	...	11537 67
	17126 81	25750 60	9090 73	2590 76	54558 90

DETAILS OF EXPENDITURE REFERRED TO IN REVENUE ACCOUNT.

G

LOCOMOTIVE EXPENSES.

	\$	c.
Salaries and Wages connected with the working of the Locomotives,	65782	05
Firewood,	112077	12
Oil, Tallow and Waste,	11025	72
Materials for Repairing Engines and Tenders,	39045	21
Wages for Repairing Engines and Tenders,	46643	03
Repairs to Workshops, Tanks, Tools, &c.,	4431	48
Repairs not done by the Company,	10137	42
Lighting,	433	22
Water,	13164	72
	302739	97

H

PASSENGER TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Booking Clerks, &c.,	17522	82
Wages to Conductors, Brakesmen, &c.,	24687	35
Oil, Tallow and Waste,	3338	99
Materials for Repairing Cars,	21806	41
Wages for Repairing Cars,	17985	59
Repairs to Workshops, Tanks, Tools,	2271	34
Repairs not done by the Company,	1267	09
Fuel,	7969	46
Small Stores,	260	67
Lighting,	5467	59
Wages to Switchmen,	9501	01
Miscellaneous,	890	30
	112968	62

I

MERCHANDIZE TRAFFIC EXPENSES.

	\$	c.
Salaries to Superintendents, Clerks, &c.,	24154	08
Wages to Conductors, Brakesmen, and Porters,	55646	36
Oil, Tallow and Waste,	13276	77
Materials for Repairing Cars and Sheets,	40688	56
Wages for ditto,	36064	25
Repairs to Workshops, Tanks, Tools, &c.,	5605	99
Repairs not done by the Company,	6267	24
Lighting,	4657	86
Fuel,	9205	82
Small Stores,	311	68
Wages to Switchmen,	21166	84
Miscellaneous,	3383	77
	210429	22

K

MAINTENANCE OF THE WAY.

	\$	c.
Inspectors', Platelayers', and Laborers' Wages and Tools,	32543	91
Rails, Chairs, Ties, Fittings, &c.,	89029	12
Ballast and Ballasting,	20044	43
Repairs to Bridges, Culverts, &c.,	58274	02
Repairs to Stations, Buildings, &c.,	13071	38
Repairs to House Property,	1135	81
Proportion of Engineers' Salaries and Office Expenses,	13027	57
Maintenance contracted for,	146775	12
Small Stores,	73	05
Lighting,	984	84
Fuel,	460	95
Miscellaneous,	1155	53
	356575	73

L

GENERAL CHARGES.

	\$	c.
Salaries to Officers and Clerks,	25519	29
Advertising, Printing, &c.,	16458	04
Law Charges for General Business,	2460	86
Insurance,	152	81
Storekeepers' Wages and Office Expenses,	1665	89
Travelling Expenses,	2933	96
Rent and General Office Expenses,	2616	94
Premium of Exchange paid,	440	17
Discount and Loss on Bills,	144	93
Miscellaneous,	3652	23
	56045	12

M

TELEGRAPH EXPENSES.

	\$	c.
Salaries,	7326	67
Instrument,	122	15
Repairs,	237	48
Office Fittings,	118	21
Batteries,	1295	02
Incidentals,	336	92
Stationery,	23	57
	9460	02

N

TAXES.

	\$	c.
School Taxes,	1114	15
Municipal Taxes,	12879	18
Road Taxes,	4070	14
	18063	47

REVENUE ACCOUNT for the Half-Year ending 31st December, 1859.

EXPENDITURE.		RECEIPTS.	
<i>(See Abstracts)</i>		Passengers, No. 399,177½	562,723 08
G. Expenses connected with the working of the Locomotives	302,739 97	Baggage	4,801 86
H. Expenses connected with the Passenger Traffic	112,968 62	Mails	46,586 44
I. Expenses connected with the Merchandize Traffic	210,429 22	Merchandize, Tons 392,428½	744,423 29
K. Maintenance of the Way and Buildings	356,575 73	Expresses	11,357 77
L. General Expenses connected with the Traffic	56,045 12	Permission to sell Periodicals in the Cars	100 00
M. Expenses connected with the working of the Telegraph	9,460 02	Telegraph Messages	542 06
N. Taxes	18,063 47	Rents	2,077 64
Expenses connected with the Ferry Boats	14,830 99	Amount from Great Western, and Ontario, Simcoe and Huron Railway Company for use of Union Station, Toronto,	2,009 98
Amount paid for loss and damage on Goods	1,659 89	Amount received from the same, as their share of joint expenses of Union Station	2,348 60
Compensation and Cattle Claims	2,693 08		
Cost of conveying Passengers, Mails, &c. to and from Stations	2,006 96		
Cost of Cartage of Goods to and from Stations	9,116 12		
Expenses of Agencies in the United States	19,814 40		
Expenses of European Agencies	1,873 62		
	1,118,277 21		
Balance against Traffic on Detroit Line	3,241 01		
	1,121,518 22		
Balance to the Credit of Revenue Account for half-year ending 31st December, 1859	255,452 50		
	1,376,970 72		1,376,970 72

GRAND TRUNK RAILWAY COMPANY OF CANADA,
Chief Accountant's Office,
 Montreal, 7th March, 1860.

W. H. A. DAVIES,
Chief Accountant.

Dr.

GENERAL BALANCES, 31st DECEMBER, 1859.

Cr.

	\$	c.		\$	c.
To Balance at Debit of Capital Account.....	1072992	79	By Balance at Credit of Revenue Account, viz. :—		
“ Cash at Bankers	27719	59	Amount at Credit of Account on 30th		
“ Toronto City Debentures on hand.....	400000	00	June, 1859	\$1074512.39	
“ Atlantic & St. Lawrence Shares held by the Company,	202640	00	Balance at Credit of the Account for		
“ Outstanding Traffic Accounts	635738	93	half-year ending 31st December,		
“ Balance of Interest paid to date on Capital (the interest			1859	255452.50	
on the Shares and Debentures of the Atlantic					1329964 89
and St. Lawrence R. R. Company being included			“ Amount of Contractors' Reserve and Salary Funds ..		250806 25
in the Expenditure on account of Portland Division)	7739273	44	“ Bills payable, outstanding.....		2935516 71
“ Balance at Debit of the Atlantic and St. Lawrence			“ Bills of Exchange Account.....		52416 53
R. R. Company	21699	92	“ Premium on Sale of Debentures.....		330693 88
“ Amount paid to the Commissioners of the Sinking Fund			“ Amount due to Sundry Individuals.....		75969 62
for the redemption of the Portland City Loan...	213750	00	“ Amounts charged but not yet paid.....		690335 55
“ Balance due on the Steamship Wharf, Portland.....	26694	39	“ Transfer Fees, London.....		2676 66
“ Outstanding Traffic Accounts, Detroit Line.....	6848	51	“ Loans from Bankers		7632201 70
“ Balance due on Sundry Accounts	203862	93	“ Detroit, Chicago and Canada G. T. Junction Railway		
“ do. by Sundry Individuals.....	57995	30	Company for their proportion of gross earnings		
“ Exchange and Commission Account.....	108950	54	of the Line		5114 73
“ Discount Account.....	1118800	69			
“ Stores in hand.....	\$435869.43				
“ Fuel in hand	295864.23				
		731733 66			
“ 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				
		736995 83			
		13305696 52			
					13305696 52

GRAND TRUNK RAILWAY COMPANY OF CANADA,
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MONTREAL, 7th March, 1860.

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