



HALF-YEARLY REPORT

(1869,)

SUBMITTED BY THE

CANADIAN

BOARD OF DIRECTORS

OF THE

Northern Railway of Canada,

AT THE

GENERAL MEETING OF THE PROPRIETORS,

HELD AT THE COMPANY'S OFFICES, TORONTO,

WEDNESDAY, AUGUST 11, 1869.

TORONTO, ONT.:

GLOBE PRINTING COMPANY, 26 & 28 KING STREET EAST.

1869.

THE YEARLY REPORT

OF THE

COMMISSIONERS OF THE

LAND OFFICE

FOR THE YEAR ENDING

31st MARCH 1881

BY

W. H. WILSON, SECRETARY

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DIRECTORS.

HON. JOHN BEVERLEY ROBINSON, *Toronto*, PRESIDENT.
HENRY WHEELER, Esq., *Wandsworth Common, London*, VICE-
PRESIDENT, and *Chairman of London Board*.
FRED. W. CUMBERLAND, Esq., *Toronto*, MANAGING DIRECTOR.
LEWIS MOFFATT, Esq., *Toronto*.
HON. JOHN ROSS, *Toronto*.
JOHN A. CHOWNE, Esq., *Westbourne Terrace, Hyde Park,*
London, England.
H. M. JACKSON, Esq., *New Square, Lincoln's Inn, London,*
England.
W. D. ARDAGH, Esq., *Ex-Officio, Warden, County of Simcoe*.
MR. ALDERMAN JOHN BELL, *Ex-Officio, for Corporation of*
Toronto.

LONDON AGENCY.

MESSRS. CUTBILL, SON & DE LUNGO, *No. 13 Gresham Street,*
London, E.C.

OFFICERS.

FRED. W. CUMBERLAND, GENERAL MANAGER.
THOMAS HAMILTON, SECRETARY AND ACCOUNTANT.
C. W. MOBERLY, CHIEF ENGINEER.

FRANCIS TUTTON, MECHANICAL SUPERINTENDENT.
JOHN HARVIE, TRAFFIC MASTER.

CLARKE GAMBLE, Q.C., } SOLICITORS.
GEO. D'ARCY BOULTON, }

WM. GAMBLE, } AUDITORS.
JAMES BROWNE, }

REPORT OF THE DIRECTORS.

To the Proprietors of the Northern Railway of Canada.

TORONTO, 11th August, 1869.

1. The Canadian Directors have the pleasure to submit their Report for the half-year ending 30th June, 1869, embracing the usual returns of Income and Expenditure, Details of Accounts, and Auditors' Reports.

2. The gross Traffic Receipts, from all sources, have amounted to \$310,012 69 (£63,701 4s. 9d., stg.) as against \$275,073 34 (£56,521 18s. 4d., stg.) for the corresponding period of 1868, being an increase of 12·70 per cent. in favor of 1869.

3. The ordinary Working Expenses of the half-year have amounted to \$168,094 89 (£34,540 0s. 11d., stg.) as against \$173,412 31 (£35,632 13s. 3d., stg.) in 1868, being at the rate of 54·22 per cent. of the gross Earnings, as in comparison with 63·04 per cent. in 1868, or a decrease of 8·82 per cent. in the half-year now reported.

4. The additional outlay for works of extension, as Rolling Stock, Buildings, Wharves, &c., necessary to provide for the demands of an increasing traffic, has been \$62,020 08 (£12,743 17s. 1d., stg.) as compared with \$23,938 39 (£4,918 16s. 11d., stg.) for similar services in 1868.

5. The Net Revenue of the half-year, available for dividend, has amounted to \$79,897 72 (£16,417 6s. 9d., stg.) as against \$75,335 40 (£15,479 17s. 7d., stg.) in 1868. After payment of current Interest Dividends on both classes of the Company's bonds, a balance has been carried forward of \$36458 34 (£7491 8s. 10d. stg.) to the credit of Interest Dividend account.

6. Considerable additions have been made to the Rolling Stock and other equipment of the line, during the past half-year; but these provisions are yet wholly inadequate to the increasing traffic,

and the Directors recognize the necessity for adding more largely, and at the earliest possible moment, to the outfit, so that the transportation service of next year may be relieved of the embarrassments from which it has hitherto suffered.

7. The construction of the New Grain Elevator, Wharf, and approaches, at Toronto, is proceeding satisfactorily, and every effort is being made to ensure its completion in time for the winter storage of the present crop.

8. The Directors have been invited to consider the project of an extension of this Railway from Barrie to Orillia. Such an enterprise, to be successful, must be initiated by the people themselves acting unitedly together, and contributing by Municipal and other aid such assistance as, with the cordial co-operation of this Company, should secure an early, substantial and remunerative execution of the work. Awaiting such an efficient organization between all the local interests as will warrant practical measures, the Directors have expressed their entire approval of the project, and their readiness to promote it by whatever assistance or influence they can command.

(Signed) FRED. CUMBERLAND,
Managing Director.

(Signed) JOHN BEVERLEY ROBINSON,
President

NORTHERN RAILWAY OF CANADA.

TORONTO, 7th August, 1869.

F. W. CUMBERLAND, Esq., *Managing Director Northern Railway.*

SIR,—I beg leave to report that I have, for the past six months ending 30th June, 1869, inspected and audited all Way Station Accounts, and have much satisfaction in saying that they are correct.

I am, Sir,

Your obedient Servant,

A. ROLPH,
Audit Clerk N. R. of C

NORTHERN RAILWAY OF CANADA.

TORONTO, August 6th, 1869.

F. W. CUMBERLAND, Esq., *Managing Director, Northern Railway of Canada.*

SIR,—I beg to report, the Departmental Audits of the Freight Office here, and the Shipping Departments of Toronto and Collingwood, have been made monthly, and I have much pleasure in adding, the inspection shows the respective Officers to be efficient and their Departments to be in a satisfactory state.

I am, Sir,

Your Obedient Servant,

Signed,

WM. GAMBLE.

Auditor of N. R. of C.

TORONTO, 9th August, 1869.

F. W. CUMBERLAND, Esq., *Managing Director, Northern Railway of Canada.*

SIR,—We have the honor to report that we have examined the Books and Accounts of the Northern Railway of Canada for the half year ending 30th June, 1869, and that the Statements of the Revenue and Expenditure of the Company for that period (Nos. 1 and 2) herewith submitted are correct in their details.

We have the honor to be, Sir,

Your obedient Servants,

Signed
Signed

WM. GAMBLE, }
JAS. BROWNE, } *Auditors, N. R. C.*

NORTHERN RAILWAY OF CANADA.
 HALF YEARLY REPORT, 30TH JUNE, 1869.
 ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for Half Year ending 30th June, 1869.

| Half Year ending 30th June, 1868. | RECEIPTS. | Half Year ending 30th June, 1869. | | Half Year ending 30th June, 1868. | EXPENDITURE. | Half Year ending 30th June, 1869. | |
|-----------------------------------|----------------------------|-----------------------------------|-------------|-----------------------------------|--|-----------------------------------|-------------|
| | | Currency. | Sterling. | | | Currency. | Sterling. |
| \$ c. | | \$ c. | £ s. d. | \$ c. | | \$ c. | £ s. d. |
| | <i>To Local Traffic:</i> | | | | | | |
| 63514 83 | Passengers | 69,243 97 | 14,228 4 3 | 45,552 48 | By maintaining Roadway.....per Appendix A. | 46,959 04 | 9,649 2 4 |
| 194032 22 | Freight..... | 221,238 46 | 45,459 19 2 | 7,242 69 | “ “ Works and Buildings “ B. | 6,803 89 | 1,398 1 2 |
| 4817 28 | Mail Service..... | 4,780 55 | 982 6 1 | 39,296 53 | “ “ Machinery and Rolling Stock... C. | 28,811 15 | 5,920 2 0 |
| 2274 01 | Wharfage..... | 2,235 53 | 459 7 1 | 18,369 28 | “ Train Service.....per Appendix D. | 18,178 98 | 3,735 8 2 |
| 4422 91 | Storage..... | 5,171 30 | 1,062 11 11 | 7,658 26 | “ Way Station Service..... “ E. | 7,501 20 | 1,541 6 10 |
| 696 80 | Booimage..... | 674 17 | 138 10 7 | 10,310 77 | “ Terminal Station Service... “ F. | 10,567 96 | 2,171 10 0 |
| | Express Service.. | 1,115 32 | 229 3 6 | 22,104 34 | “ General Supplies..... “ G. | 27,428 28 | 5,635 19 0 |
| | Rents..... | 948 90 | 194 19 7 | 12,210 20 | “ Miscellaneous Expenses.... “ H. | 12,547 77 | 2,578 6 2 |
| 453 67 | Other Sources.... | 180 59 | 37 2 2 | 10,667 76 | “ General Charges..... “ I. | 9,296 62 | 1,910 5 3 |
| | | | | 173,412 31 | Total Current Expenses..... | 168,094 89 | 34,540 0 11 |
| 4861 62 | <i>To Through Traffic:</i> | | | | Extensions and additions to Works, Buildings, and Equipments.....per Appendix K. | 62,020 08 | 12,743 17 1 |
| | Freight..... | 4,423 90 | 909 0 5 | 23,938 39 | Total Revenue Expenditure on all Services..... | 230,114 97 | 47,283 18 0 |
| | | | | 197,350 70 | Balance carried to Net Revenue Account No. 2... | 79,897 72 | 16,417 6 9 |
| | | | | 77,722 64 | | 310,012 69 | 63,701 4 9 |
| 275,073 34 | Total Traffic Receipts | 310,012 69 | 63,701 4 9 | 275,073 34 | | | |

Correctly extracted from the Ledger.

WM. GAMBLE, }
 JAS. BROWNE, } Auditors.

NORTHERN RAILWAY OF CANADA.
HALF YEARLY REPORT, 30TH JUNE, 1869.
ACCOUNT No. 2.

Net Revenue Account for Half Year ending 30th June, 1869.

| | Currency. | Sterling. | | Currency. | Sterling. |
|--|------------|-------------|--|------------|-------------|
| | \$ c. | £ s. d. | | \$ c. | £ s. d. |
| <i>To Interest Dividends as follows :</i> | | | | | |
| On First Preference Bonds, (6 per cent.) 19th Dividend, 30th June, 1869..... | 36,500 00 | 7,500 0 0 | By Balance on 31st December, 1868..... | 33,657 80 | 6,915 19 9 |
| On Second Preference Bonds, (6 per cent.) 19th Dividend, 30th June, 1869..... | 41,449 40 | 8,517 0 0 | “ Net Revenue, 30th June, 1869, as per } Account No. 1 | 79,897 72 | 16,417 6 9 |
| To Balance to credit of Interest Dividend Account | 36,458 34 | 7,491 8 10 | “ Interest on 109 Bonds held in London | 852 22 | 175 2 4 |
| | 114,407 74 | 23,508 8 10 | | 114,407 74 | 23,508 8 10 |
| | | | By Balance brought down to credit of Interest Dividend Account..... | 36,458 34 | -7,491 8 10 |

APPENDIX A.

Maintaining Roadway.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 15,616 49 | Track Labor, including Road Masters' Salary. | 14,911 70 |
| 21,108 34 | { Track Iron, (rails new and re-rolled | 16,811 01 |
| 7,395 04 | { Track Chairs, Spike and other Track Supplies | 7,921 56 |
| 482 21 | Ties | 5,243 26 |
| 950 40 | Ballasting | 30 00 |
| | Fences, Gates, Crossings, Cattle Guards and Sign-boards..... | 2,041 51 |
| 45,552 48 | | 46,959 04 |
| 16.54 | Per Centage on Gross Receipts | 15.15. |

APPENDIX B.

Maintaining Works and Buildings.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 711 92 | Repairs of Bridges and Culverts | 907 60 |
| 2,755 83 | “ Buildings | 3,380 37 |
| 2,755 49 | “ Wharves..... | 202 17 |
| 266 45 | “ Turntables and Track Scales | 1,684 41 |
| 586 01 | “ Tankhouses, Pipes and Appurte- nances..... | 365 55 |
| 166 99 | “ Cribs and Booms | 263 79 |
| 7,242 69 | | 6,803 89 |
| 2.63 | Per Centage on Gross Receipts | 2.19 |

APPENDIX C.

Maintaining Machinery and Rolling Stock.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 19,250 10 | Repairs of Locomotive Engines and Tenders ... | 15,490 55 |
| 907 18 | “ Stationary Engines | 877 60 |
| 2,233 58 | “ Tools, Fixed and Shop Machinery... | 1,958 55 |
| 184 10 | “ Elevator Machinery | 244 76 |
| 3,277 49 | “ Passenger and Baggage Cars | 3,600 89 |
| 13,444 08 | “ Freight and all other Cars | 6,638 80 |
| 39,296 53 | | 28,811 15 |
| 14.29 | Per Centage on Gross Receipts | 9.29 |

APPENDIX D.

Train Service.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|--|--|
| \$ c. | | \$ c. |
| 9,673 57 | Engine Drivers, Firemen and Cleaners | 9,284 98 |
| 6,593 29 | Conductors, Baggage and Brakesmen | 7,866 75 |
| 1,253 21 | Train Labor | 118 52 |
| 849 21 | “ Supplies | 908 73 |
| 18,369 28 | | 18,178 98 |
| 6.68 | Per Centage on Gross Receipts | 5.86 |

APPENDIX E.

Way Station Service.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|-------------------------------------|--|
| \$ c. | | \$ c. |
| 4,178 75 | Station Masters | 4,235 19 |
| 1,708 45 | “ Switchmen | 1,772 25 |
| 511 10 | “ Pumpers and Woodmen | 399 36 |
| 303 13 | “ Telegraph Service | 401 83 |
| 947 03 | “ Supplies and Scrubbing | 691 87 |
| 9 80 | “ Freight Labor..... | 0 70 |
| 7,658 26 | | 7,501 20 |
| 2.79 | Per Centage on Gross Receipts | 2.41 |

APPENDIX F.

Terminal Station Service.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 2,813 58 | Traffic and Yard Service, Toronto | 2,951 04 |
| 2,781 35 | Local Freight Department, “ | 2,924 67 |
| 2,037 40 | Shipping Department, “ | 1,878 14 |
| 2,678 44 | Terminal Station Service, Collingwood | 2,814 11 |
| 10,310 77 | | 10,567 96 |
| 3.75 | Per Centage on Gross Receipts | 3.41 |

APPENDIX G.

General Supplies.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 1,768 36 | Oil and Waste | 2,318 23 |
| 13,003 57 | Fuel, Purchase..... | 17,653 11 |
| 2,403 53 | “ Cutting and Piling | 2,112 17 |
| 1,306 50 | “ Extra Labor | 1,376 76 |
| | “ Train Service | 485 58 |
| 2,396 16 | Stationery, Printing and Advertising | 2,327 46 |
| 336 99 | Supplies, Head Office, including Gas, Water and Fuel | 167 79 |
| 889 23 | Storekeeper's Department | 987 18 |
| 22,104 34 | | 27,428 28 |
| 8.04 | Per Centage on Gross Receipts | 8.85 |

APPENDIX H.

Miscellaneous Expenses.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|--|--|
| \$ c. | | \$ c. |
| 2,075 63 | Real Estate, Taxes on | 2,920 02 |
| 904 21 | Legal Expenses | 1,331 08 |
| 1,426 25 | { Damages on Traffic Account | 338 08 |
| | { “ on Accidents and Casualties | 221 40 |
| 3,896 46 | { Insurance, Buildings and Freight | 3,482 22 |
| | { “ Accidents and Guarantee | 1,123 83 |
| 1,627 49 | Interest and Discounts..... | 1,941 34 |
| 195 68 | Postages and Telegraphs | 275 98 |
| 1,971 58 | Contingencies..... | 913 82 |
| 12,097 30 | | 12,547 77 |
| 4.40 | Per Centage on Gross Receipts | 4.05 |

APPENDIX I.
General Charges.

| Half Year ending 30th June, 1868. | DETAIL OF SERVICE. | Half Year ending 30th June, 1869. |
|--|---|--|
| \$ c. | | \$ c. |
| 4,150 01 | Toronto Direction and Management | 4,150 00 |
| 851 68 | London " and Agency | 851 68 |
| 2,842 00 | { Secretary and Accountant, Audit, Pay and } { Traffic Clerks, Messenger, &c | 2,840 00 |
| 554 00 | Auditors | 510 00 |
| 1,503 40 | Travelling Expenses | 592 15 |
| 766 67 | Exchange on London | 352 79 |
| 10,667 76 | | 9,296 62 |
| 3.88 | Per Centage on Gross Receipts | 3.00 |

APPENDIX K.

**Extension Services in New Works and Buildings, New Rolling
Stock and other Equipments.**

| DETAIL OF SERVICE. | | Half Year ending 30th June 1869. |
|--|-----------|---|
| | \$ c. | \$ c. |
| NEW WORKS AND BUILDINGS: | | |
| New Bridges and Culverts..... | 25 00 | |
| " Buildings..... | 13,446 87 | |
| " Wharves | 35 00 | |
| " Turntables and Track Scales..... | 496 45 | |
| " Clearing and Grading Station Yards and } Right of Way | 3,495 29 | |
| " Fences and Gates, Main Line..... | 2,855 85 | |
| " " " Terminal Stations..... | 207 83 | |
| " " " Way Stations..... | 50 13 | 20,612 42 |
| NEW MACHINERY AND ROLLING STOCK: | | |
| New Locomotive Engines and Tenders..... | 16,800 07 | |
| " Tools, Fixed and Shop Machinery..... | 253 34 | |
| " Freight and other Cars..... | 16,263 06 | 33,316 47 |
| NEW GENERAL OUTFIT: | | |
| New and additional Outfit, Terminal Stations.. | 109 25 | |
| " " " Way Stations..... | 827 26 | |
| " " " Head Office..... | 532 42 | |
| " Real Estate, Purchase of..... | 3,054 76 | 4,523 69 |
| GOVERNMENT & OTHER EXCEPTIONAL CHARGES: | | |
| Inspection Expenses..... | 237 50 | |
| Parliamentary Expenses..... | 410 00 | 3,567 50 |
| Agencies and Commissions..... | 2,920 00 | |
| Total Extension Services..... | | 62,020 08 |