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HALF-YEARLY REPORT

(1874)

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 OFFICE, TORONTO,

WEDNESDAY, AUGUST 12, 1874.

TORONTO, ONT.

GLOBE PRINTING COMPANY, 26 AND 28 KING STREET EAST.
1874.

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WM. G.

ED. B.

DIRECTORS.

WILLIAM THOMSON, Esq., *Vice-President Royal Canadian Bank, Toronto*, PRESIDENT.

H. M. JACKSON, Esq., Q.C., M.P., *New Square, Lincoln's Inn, London, England*, VICE-PRESIDENT, and CHAIRMAN London Board.

HON. JOHN BEVERLEY ROBINSON, *Toronto*.

WILLIAM ELLIOTT, Esq., *Toronto*, Director of the *Canadian Bank of Commerce*.

GEORGE GREIG, Esq., *Toronto*, *Vice-President Isolated Risk Insurance Co.*

CHARLES SAVILE ROUNDELL, Esq., *63 Cromwell Road, South Kensington, London, England*.

WILLIAM LETHBRIDGE, Esq., *Belgrave Mansions, London, England*.

THOS. ATKINS, Esq., *Ex-Officio Warden County of Simcoe*.

MR. ALDERMAN WILLIAM ADAMSON, *Ex-Officio, for Corporation of Toronto*.

LONDON AGENCY.

MESSRS. CUTBILL, SON & DE LUNGO, *No. 103 Cannon Street, London, E.C.*

BANKERS.

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

OFFICERS.

FRED. W. CUMBERLAND, GENERAL MANAGER.

THOMAS HAMILTON, SECRETARY AND ACCOUNTANT.

OWEN JONES, CHIEF ENGINEER.

PETER CLARKE, JUN., MECHANICAL SUPERINTENDENT.

JOHN HARVIE, TRAIN AND TRAFFIC MASTER.

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

WM. GAMBLE, }
 ED. B. OSLER, } AUDITORS.

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Northern Railway of Canada.

The Half-Yearly Meeting of the Proprietors of the Northern Railway of Canada was held this day at their Offices, Brock Street—the chair being occupied by the President, William Thomson, Esq. The following advertisement, calling the meeting, was read by Mr. Hamilton, Secretary :—

“NORTHERN RAILWAY OF CANADA.

“ Notice is hereby given that the Half-Yearly Meeting of the Proprietors of this Company will be held at their Offices, Brock Street, Toronto, on Wednesday, the 12th day of August, at 12 o'clock noon, when the Report of the Directors and Financial Statements for the half-year ending 30th June last, will be submitted. The books for the transfer of Stock are, and will remain, closed until the 12th proximo, inclusive.

“ By order of the Board,

“THOMAS HAMILTON,
“Secretary.”

NORTHERN RAILWAY COMPANY,
TORONTO, 29th July, 1874.

Among those present were the following gentlemen :—William Thomson, Esq., President ; Major Greig, Captain Beresford, F. W. Cumberland, Esq., General Manager, who read the Report of the Directors ; and it was afterwards moved by the President and seconded by Major Greig, “That the Report be adopted, printed and circulated amongst the Proprietors.” Carried.

WILLIAM THOMSON,
President.

THOS. HAMILTON,
Secretary.

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REPORT OF THE CANADIAN DIRECTORS:

To the Proprietors of the Northern Railway of Canada :—

TORONTO, 12th August, 1874.

1. The Canadian Directors have the honor to submit their Report for the half year ending 30th June, 1874, with the usual returns of Income and Expenditure, Details of Accounts, Auditor's Reports, &c.

2. The Gross Traffic Receipts from all sources have amounted to \$432,052.68 (£88,777 18s. 11d. sterling), as against \$441,528.06 (£90,724 18s. 10d. sterling), for the corresponding period of 1873, being a decrease of 2.14 per cent. in 1874 on the aggregate account; the Main Line earnings showing a reduction of 5.35 per cent., and those of the Leased Lines an increase of 48.70 per cent. Having regard to the general commercial depression of the period, and especially to the stagnation of the lumber trade, and to the low rates obtainable on through grain, these results may be regarded as not on the whole unfavorable.

3. The Working Expenses of the half year have amounted to \$267,785.62 (£55,024 8s. 10d. sterling), as against \$276,386.23 (£56,791 13s. 10d. sterling), in 1873; being at the rate of 61.97 per cent. of the gross earnings, as in comparison with 64.67 per cent. in 1873, showing a decrease of 2.70 per cent. in favor of the present year.

4. The special charges for works of extension, and for additional Rolling Stock and equipments carried to account for the half year have amounted to \$51,717.27 (£10,626 16s. 8d. sterling), as against \$65,903.45 (£13,541 16s. 1d. sterling) in 1873, showing a reduction of \$14,186.18 (£2,914 19s. 6d. sterling), or 21.52 per cent. in favor of 1874.

It has been the policy of the Directors to restrict all expenditure of this class to works of absolute and unavoidable necessity, and the above charges upon the past half year chiefly represent unfinished contracts brought forward from 1873 (such as the works at

Collingwood Harbor), which are now complete, and the accounts, with but slight exception, closed.

5. The Net Revenue of the half year, after making provision for the charges referred to in the foregoing clause, and available for dividend, has amounted to \$112,549.79 (£23,126 13s. 5d. sterling), which, with the balance brought forward from 1873, has enabled the Directors to meet every Debenture liability of the Company, and to carry forward a balance of \$7,946.60 (£1,596 7s. 6d. sterling), to the next half year.

6. Adverting to the authority given by the proprietors at the last Annual Meeting in regard to the legislation necessary for the due equipment of the Line, and for the changing of its gauge, the Directors beg to report that a bill was introduced during the last session of the Dominion Legislature, with the sanction and approval of the Government, but the late date at which the negotiations with the Government were concluded, rendered the passage of the measure impossible, and it remains suspended for further action at the ensuing session.

7. The prosecution of the works of the Extension Line beyond Washago has been continued, and a further section of it, namely, to Severn River, will probably be opened before the close of the present month. It is subject of very great regret, however, to your Directors, and, as they believe, of very serious commercial injury to this city, and to the great timber and agricultural territory of Muskoka, that owing to the small measure of municipal and Parliamentary aid extended to it, the Extension Company is not in a position of sufficient financial strength to press forward the works to completion with that rapidity which the public interests would dictate, and your Directors learn that unless substantial assistance be forthcoming, the completion of that most important and promising work will probably be postponed for an indefinite period.

All of which is respectfully submitted.

By order of the Board,

WILLIAM THOMSON,
President.

FRED. CUMBERLAND,
General Manager.

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NORTHERN RAILWAY OF CANADA : HALF-YEARLY
REPORT FOR 1874.

F. W. CUMBERLAND, Esq., *General Manager of the Northern Railway of Canada.*

SIR,—We can but reiterate the substance of former Reports, viz.: that we have completed the Audit of the Company's Books and Accounts for the period ending 30th June, 1874, and that the enclosed Statements, Nos. 1 and 2, of Receipts and Expenditure, have been correctly extracted from the Ledger.

We are, Sir,

Your obedient Servants,

WM. GAMBLE, } *Auditors*
ED. B. OSLER, } *N. R. of C.*

Office of Secretary and Accountant,
Toronto, August 1st, 1874.

F. W. CUMBERLAND, Esq., *General Manager of the Northern Railway of Canada.*

SIR,—The Monthly Audit of the Departmental Offices and the Collingwood Station have been carried out for the period ending 30th June, 1874, and I have to report the inspection satisfactory.

I am, Sir,

Your obedient Servant,

WM. GAMBLE,
Auditor N. R. of C.

Toronto, August 6th, 1874.

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TORONTO, 7th August, 1874.

F. W. CUMBERLAND, Esq.,

General Manager :

SIR,—I beg to report that I have inspected and audited the Accounts of the Way Stations throughout the line, monthly, during the half-year ending 30th June, and am in a position to state that they were correct on that date.

I am, Sir,

Your obedient Servant,

ADAM ROLPH,

Audit Clerk.

NORTHERN RAILWAY OF CANADA.
 HALF YEARLY REPORT, 30TH JUNE, 1874.

ACCOUNT No. 1.

Statement of Receipts and Expenditure on Revenue Account for Half Year ending 30th June, 1874.

| Half Year ending 30th June, 1873. | RECEIPTS. | Half Year ending 30th June, 1874. | | | | Half Year ending 30th June, 1873. | EXPENDITURE. | Half Year ending 30th June, 1874. | |
|-----------------------------------|----------------------------|-----------------------------------|------------------------|-----------------|--------------|-----------------------------------|---|-----------------------------------|--------------|
| | | Receipts Main Line | Receipts Leased Lines. | Total Receipts. | Sterling. | | | Currency. | Sterling. |
| \$ c. | | \$ c. | \$ c. | \$ c. | £ s. d. | \$ c. | | \$ c. | £ s. d. |
| | <i>To Local Traffic:</i> | | | | | | | | |
| 110,596 53 | Passengers | 88,665 33 | 16,073 86 | 104,739 19 | 21,521 15 0 | 51,495 50 | By maintaining Roadway | 63,466 07 | 13,040 19 6 |
| 291,138 62 | Freight | 268,088 72 | 21 072 72 | 289,161 44 | 59,416 14 8 | 9,866 43 | “ “ Works and Buildings | B. 9,622 50 | 1,977 4 6 |
| 6,368 49 | Mail Service | 4,905 39 | 1,526 08 | 6,431 47 | 1,821 10 9 | 55,384 84 | “ “ Machinery & Rolling Stock | C. 35,772 28 | 7,350 9 4 |
| 2,293 46 | Express | 2,315 73 | 314 46 | 2,630 19 | 540 9 0 | 53 384 78 | “ Train Service (Mech. Dept.).... | D. 46,608 02 | 9,576 19 10 |
| 760 91 | Wharfage | 474 88 | | 474 88 | 97 11 7 | 18,259 09 | “ Train Service (Traffic Dept.)... | E. 17,845 47 | 3,666 17 6 |
| 8,547 42 | Storage | 13,084 08 | | 13,084 08 | 2,688 10 2 | 15,045 38 | “ Way Station Service | F. 13,574 22 | 2,789 4 6 |
| 597 23 | Boonage | | | | | 21,835 40 | “ Terminal Station Service | G. 20,261 49 | 4,163 6 5 |
| 1,001 04 | Rents | 566 40 | | 566 40 | 116 7 8 | 8,414 61 | “ General Supplies | H. 12,490 63 | 2,566 11 4 |
| 23 05 | Other Sources | 1 89 | | 1 89 | 0 7 9 | 28,059 51 | “ Miscellaneous Expenses | I. 30,260 71 | 6,217 19 1 |
| | | | | | | 14,690 69 | “ General Charges | K. 17,884 23 | 3,674 13 10 |
| | <i>To Through Traffic:</i> | | | | | | | | |
| 20,201 31 | Freight | 14,963 14 | | 14,963 14 | 3,074 12 4 | 276,386 23 | Total Working Expenses | 267,785 62 | 55,024 8 10 |
| | | | | | | 65,903 45 | Extensions and Additions to Works, Buildings, and Equipments..... | 51,717 27 | 10,626 16 8 |
| | | | | | | 342,289 68 | Total Revenue Expenditure on all Services | 319,502 89 | 65,651 5 6 |
| | | | | | | 99,238 38 | Balance carried to Net Revenue Account No. 2..... | 112,549 79 | 23,126 13 5 |
| 441,528 06 | Total | 393,935 56 | 38,987 12 | 432,922 68 | 88,777 18 11 | 441,528 06 | | 432,922 68 | 88,777 18 11 |

Examined and found correct,

WM. GAMBLE, }
 ED. B. OSLER, } *Auditors N. R. of C.*

NORTHERN RAILWAY OF CANADA.

[REVENUE ACCOUNT No. 2.]

Net Revenue Account, Half-year ending 30th June, 1874.

| | CURRENCY. | | STERLING. | | | CURRENCY. | | STERLING. | |
|--|-----------|----|-----------|-------|-------------------------------------|-----------|----|-----------|-------|
| | \$ | c. | £ | s. d. | | \$ | c. | £ | s. d. |
| To Interest dividends as follows:— | | | | | | | | | |
| On 1st Pref. Bonds..... | 36,500 | 00 | 7,500 | 0 0 | By Balance from last year..... | 1,107 | 08 | 227 | 9 6 |
| On 2nd Pref. Bonds..... | 41,449 | 40 | 8,517 | 0 0 | “ Net Revenue per acct. No. 1 | 112,549 | 79 | 23,126 | 13 4 |
| On 3rd Pref. Bonds..... | 13,213 | 00 | 2,715 | 0 0 | | | | | 13 |
| On Account 1st Pref. Extension Bonds..... | 14,547 | 87 | 2,989 | 5 9 | | | | | |
| To Balance..... | 7,946 | 60 | 1,632 | 17 1 | | | | | |
| | 113,656 | 87 | 23,354 | 2 10 | | 113,656 | 87 | 23,354 | 2 10 |
| | | | | | By Balance brought down..... | 7,946 | 60 | 1,632 | 17 1 |

Examined and found correct,

WM. GAMBLE, }
ED. B. OSLER, } Auditors N. R. of C.

APPENDIX A.

Maintaining Roadway.

| Half-Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-Year ending 30th June, 1874. |
|-----------------------------------|--|-----------------------------------|
| \$ c. | | \$ c. |
| 30,797 02 | Track Labor, including Roadmaster's Salary..... | 26,632 55 |
| 10,858 35 | Track Iron (Rails new and re-rolled)..... | 14,697 47 |
| 8,151 44 | Track Chairs, Spikes and other Track Supplies. | 8,956 00 |
| | Track Tools, Lorries, &c..... | 1,786 30 |
| 9,023 07 | Ties..... | 10,009 93 |
| 170 75 | Ballasting..... | |
| | Fences, Gates, Crossings, Cattle Guards and Sign Boards..... | 1,096 11 |
| 1,494 87 | Approach Road..... | 287 71 |
| 60,495 50 | | |
| 9,000 00 | | |
| 51,495 50 | | 63,466 07 |
| 11 66 | Per Centage on Gross Receipts..... | 14 69 |

APPENDIX B.

Maintaining Works and Buildings.

| Half-Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-Year ending 30th June, 1874. |
|-----------------------------------|---------------------------------------|-----------------------------------|
| \$ c. | | \$ c. |
| 1,720 84 | Repairs of Bridges and Culverts..... | 3,346 55 |
| 4,793 18 | “ Buildings..... | 3,582 08 |
| 1,963 27 | “ Wharves..... | 317 70 |
| 283 10 | “ Turn Tables and Track Scales..... | 72 76 |
| 981 34 | “ Tankhouses, Pipes and Appurtenances | 188 78 |
| 124 70 | “ Cribs and Booms..... | 678 60 |
| | “ Semaphores and Switch Signals..... | 264 07 |
| | “ Elevator Buildings..... | 1,171 96 |
| 9,866 43 | | 9,622 50 |
| 2 23 | Per Centage on Gross Receipts..... | 2 22 |

APPENDIX C.

Maintaining Machinery and Rolling Stock.

| Half Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half Year ending 30th June, 1874. |
|--|--|--|
| \$ c. | | \$ c. |
| 19,088 01 | Repairs of Locomotive Engines and Tenders... | 13,364 31 |
| 1,024 26 | “ Stationary Engines..... | 710 32 |
| 3,260 67 | “ Tools and Shop Machinery..... | 1,765 62 |
| 690 46 | “ Elevator Machinery..... | 1,129 97 |
| 14,712 28 | “ Passenger and Baggage Cars..... | 6,149 67 |
| 16,559 16 | “ Freight Cars..... | 12,435 61 |
| | “ Dump Lorries and all other Cars... | 108 06 |
| | “ Machinery of Pumping Stations... | 108 72 |
| 55,334 84 | | 35,772 28 |
| 12 53 | Per Centage on Gross Receipts..... | 8 27 |

APPENDIX D.

Train Service, Mechanical Department.

| Half-Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-Year ending 30th June, 1874. |
|--|--|--|
| \$ c. | | \$ c. |
| 17,970 60 | Enginemen, Firemen and Cleaners | 16,989 67 |
| | Locomotive running supplies, tools, &c. | 66 55 |
| 31,617 60 | Locomotive Fuel | 26,603 80 |
| | “ Oil and waste..... | 2,294 90 |
| 3,796 58 | Cars, oil and waste | 653 10 |
| 53,384 78 | | 46,608 02 |
| 12 09 | Per centage on gross receipts..... | 10 78 |

APPENDIX E.

Train Service, Traffic Department.

| Half Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half Year ending 30th June, 1874. |
|--|--|--|
| \$ c. | | \$ c. |
| 15,368 59 | Passenger Conductors, Baggage & Brakemen.. | 5,611 55 |
| | Freight Conductors and Brakemen..... | 9,056 00 |
| | Train Labor, Loading and Unloading | 5 38 |
| 2,890 50 | “ Running Supplies | 2,037 14 |
| | “ Fuel..... | 1,135 40 |
| 18,259 09 | | 17,845 47 |
| 4 13 | Per Centage on Gross Receipts. | 4 13 |

APPENDIX F.

Way Station Service.

| Half-Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-Year ending 30th June, 1874. |
|--|---------------------------------------|--|
| \$ c. | | \$ c. |
| 5,545 37 | Station Masters | 5,880 47 |
| 4,336 69 | “ Switchmen, Watchmen and Fr't hands. | 4,071 67 |
| 2,185 78 | “ Pumpers and Woodmen | 1,363 02 |
| 948 53 | “ Telegraph Service..... | 950 70 |
| 1,718 20 | “ Supplies and Cleaning..... | 1,236 12 |
| 310 81 | “ Freight Labor (Extra)..... | |
| | Bridge Labor and Watchmen | 72 24 |
| 15,045 38 | | 13,574 22 |
| 3 40 | Per Centage on Gross Receipts..... | 3 14 |

APPENDIX G.

Terminal Station Service.

| Half-Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-Year ending 30th June, 1874. |
|--|--|--|
| \$ c. | | \$ c. |
| 6,919 47 | Traffic and Yard Service, Toronto | 6,821 12 |
| 6,837 84 | Local Freight Department | 5,570 44 |
| 3,985 44 | Shipping Department | 3,469 59 |
| 4,092 65 | Terminal Station Service, Collingwood..... | 4,400 34 |
| 21,835 40 | | 20,261 49 |
| 4 94 | Per Centage on Gross Receipts | 4 63 |

APPENDIX H.

General Supplies.

| Half Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half Year ending 30th June, 1874. |
|--|---|--|
| \$ c. | | \$ c. |
| | Fuel Shop Service..... | 637 00 |
| | “ Station Service..... | 1,563 80 |
| | “ Stationary Engines | 1,451 80 |
| 6,154 57 | Stationery, Printing, and Advertising..... | 6,820 48 |
| 848 20 | Supplies Head Office, including Gas, Water, and Fuel | 758 42 |
| 1,411 84 | Storekeepers' salaries and supplies | 1,259 13 |
| 8,414 61 | | 12,490 63 |
| 1 92 | Per Centage on Gross Receipts..... | 2 89 |

APPENDIX I.

Miscellaneous Expenses.

| Half Year ending 30th June, 1873. | DETAIL OF SERVICE. | Half Year ending 30th June, 1874. |
|--|---------------------------------------|--|
| \$ c. | | \$ c. |
| 3,600 00 | Real Estate, Taxes on | 5,880 00 |
| 2,734 82 | Legal Expenses | 3,270 40 |
| 599 08 | Damages on Traffic Account..... | 74 24 |
| 1,876 46 | “ on Accidents and Casualties..... | 1,077 40 |
| 4,800 00 | Insurance Buildings and Freight | 2,400 00 |
| 1,440 00 | “ Accidents and Guarantee..... | 1,440 00 |
| 8,776 82 | Interest and Discount..... | 11,675 13 |
| 640 01 | Postage and Telegraphs..... | 572 36 |
| 3,682 32 | Contingencies..... | 3,871 18 |
| 28,059 51 | | 30,260 71 |
| 6 35 | Per Centage on Gross Receipts..... | 7 00 |

APPENDIX K.

General Charges.

| Half-year ending 30th June, 1873. | DETAIL OF SERVICE. | Half-year ending 30th June, 1874. |
|--|--|--|
| \$ c. | | \$ c. |
| 5,001 62 | Toronto Direction and Management..... | 4,744 96 |
| 1,216 66 | London “ and Agency..... | 1,216 66 |
| 4,127 24 | Secretary and Accountant, and Head Office Salaries..... | 3,848 14 |
| 610 00 | Mech. Supt. Office, Salaries and Supplies..... | 1,883 24 |
| 2,681 01 | Chief Engineer Office, Salaries and Supplies..... | 2,289 14 |
| 1,054 16 | Audit Expenses..... | 610 00 |
| | Travelling Expenses..... | 2,575 18 |
| | Exchange on London..... | 716 91 |
| 14,690 69 | | 17,884 23 |
| 3 32 | Per Centage on Gross Receipts..... | 4 13 |

APPENDIX L.

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

| DETAIL OF SERVICE. | | | Half Year ending 30th June, 1874. | |
|---|--------|----|--|----|
| | \$ | c. | \$ | c. |
| NEW WORKS AND BUILDINGS : | | | | |
| New Bridges and Culverts..... | 30 | 87 | | |
| “ Buildings..... | 6,699 | 70 | | |
| “ Wharves..... | 1,577 | 99 | | |
| “ Turn tables and Track scales..... | 433 | 48 | | |
| “ Clearing and Grading Station Yards and Right of Way..... | 809 | 34 | | |
| “ Crossings, Cattle Guards & Sign Boards..... | 93 | 88 | | |
| “ Fences and Gates, Main Line..... | 13 | 06 | | |
| “ “ “ Terminal Stations..... | 46 | 91 | | |
| “ “ “ Way Stations..... | 294 | 12 | | |
| “ Extension of Track and Sidings..... | 3,980 | 61 | | |
| “ Semaphores and Switch Signals..... | 466 | 60 | | |
| “ Breakwater, Collingwood..... | 3,881 | 00 | | |
| | | | 18,327 | 56 |
| NEW MACHINERY AND ROLLING STOCK : | | | | |
| New Locomotive Engines and Tenders..... | 1,357 | 10 | | |
| “ Tools, Fixed and Shop Machinery..... | 50 | 18 | | |
| “ Passenger and Baggage Cars..... | 7,906 | 96 | | |
| “ Freight Cars..... | 2,262 | 11 | | |
| “ Dump Lorries and all other Cars..... | 20 | 65 | | |
| | | | 11,597 | 00 |
| NEW GENERAL OUTFIT : | | | | |
| New & additional Outfit, Terminal Stations.. | 157 | 11 | | |
| “ “ “ Way Stations..... | 495 | 45 | | |
| “ “ “ Head Offices..... | 13 | 50 | | |
| “ Real Estate, purchase and expenses of.. | 570 | 03 | | |
| | | | 1,236 | 09 |
| GOVERNMENT & OTHER EXCEPTIONAL CHARGES : | | | | |
| Railway Inspection Expenses..... | 696 | 89 | | |
| Parliamentary Expenses..... | 555 | 14 | | |
| Agencies and Commissions..... | 5,109 | 10 | | |
| Leased Lines Rental..... | 13,645 | 49 | | |
| Stolen from Head Office..... | 550 | 00 | | |
| | | | 20,556 | 62 |
| | | | 51,717 | 27 |