

No. 13.

EUROPEAN AND NORTH AMERICAN RAILWAYS, N.B.,

Account for year ending 30th June, 1872.

DR.

CR.

GENERAL EXPENDITURE ACCOUNT.

To Warrants issued during year.....	\$	cts.			\$	cts.
Amount transferred from Open Accounts .....	288,171	79		By Expenditure for Construction .....	58,575	28
	26,155	57		do Working Expenses .....	225,816	68
	314,327	36		do Stores .....	29,935	40
					314,327	36

REVENUE ACCOUNT.

To Revenue accrued during year:—				By Deposits to credit of Receiver General.....	293,887	56
Passenger traffic .....	124,033	94		Open Accounts—Balance of Revenue .....	171	60
Freight do .....	151,875	45		do Transfer from Dredge Account.....	228	42
Mails and sundries .....	18,149	77				
	294,059	16				
Transfer from Dredge Account in railway books, credited to Sundry Special Receipts.....	228	42				
	294,287	58				
					294,287	58

STORES ACCOUNT.

To Balance 30th June, 1871.....	78,518	00		By Balance, per Railway Balance Sheet, 30th June, 1872 .....	108,453	40
Expenditure in 1871-72 .....	29,935	40				
	108,453	40				
					108,453	40