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**PRINCE EDWARD ISLAND RAILWAY.**


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**A.—GENERAL ACCOUNT with Dominion of Canada, for Year ending 30th June, 1886.**


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	\$	cts.	\$	cts.	\$	cts.
Dr.						
Open accounts, 30th June, 1885 .....					10,590	51
Debits by Finance Department—						
Cheques issued at Charlottetown.....	259,698	56				
Paid Morton, Rose & Co. for rails, &c .....	11,673	85				
					271,372	41
Revenue accrued in 1885-86—						
Passenger traffic.....	62,079	81				
Freight do .....	76,281	20				
Mails and sundries.....	17,223	35				
					155,584	36
CR.						
Gross Expenditures—						
Working Expenses—						
Locomotive power.....	51,326	31				
Car expenses.....	54,994	07				
Maintenance of way and work.....	66,301	37				
Station expenses .....	25,229	70				
General charges.....	12,188	04				
Renewals .....	6,704	85				
					216,744	34
Capital account .....					4,668	33
Stores .....					13,817	35
					235,230	02
Gross deposits to credit of Government.....					192,489	08
Open accounts, 30th June, 1886—						
Debit balances, per statement D.....	13,493	70				
Credit do do .....	3,665	52				
					9,828	18
					487,547	28

THOMAS D. TIMS,  
*Financial Inspector.*

FINANCE DEPARTMENT,  
OTTAWA, 1 October, 1886.