

REPORT No. 1, C.

STATEMENT of the Receipts and Expenditure of the Post Office Department of Canada, in the Province of New Brunswick, within the year ended 30th June, 1872, in accordance with the Public Accounts.

RECEIPTS.	Amount.	Total Amount.	EXPENDITURE.	Amount.	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Balances due by Postmasters, on 30th June, 1871.....			Report { Conveyance of Mails by Land	27,407 66	
Amount of Gross Postage (Money)....., 10,093 68			do do to and from Railway Stations	757 49	
Amount of do (Stamps).... 47,421 98½			do do by Steamboats and Sailing Vessels.....	3,812 50	
Amount of Letter Box Rents..... 924 03			do do by Railways	7,456 70	
Amount of Miscellaneous Receipts	58,439 69½		(Making and repairing Mail Bags & Locks.....	207 97	39,642 32
Less—Returned, refused, missent and redirected Letters.....	565 18½	57,874 51	{ A. Salaries	39,276 74	
			{ B. Forward Allowances.....	690 00	
			{ C. Allowances towards Rent, Fuel and Light.....	1,800 00	
			{ D. Discount to Stamp Vendors	126 19	
			{ E. Ship Letter Gratuities paid.....	1,797 53	43,690 46
			{ A. Travelling Expenses.....	596 65	
			{ B. Tradesmen's Bills.....	578 80	
			{ C. Rents and Taxes.....	815 00	
			{ D. Stationery, Printing and Advertising	4,046 59	
			{ E. Fuel and Light.....	641 17	
			{ F. Miscellaneous Disbursements.....	889 04	
Balance		36,640 81	Balances due by Postmasters, 30th June, 1872.....		7,567 25
		\$94,515 32			3,615 29
					\$94,515 32

H. A. WICKSTEED, Accountant. A. CAMPBELL, Postmaster General.