

No. 12.

NOVA SCOTIA RAILWAYS,

Account for year ending 30th June, 1872.

CR.

DR.

GENERAL EXPENDITURE ACCOUNT.

To Warrants issued during year	\$	cts.	\$	cts.
Transfer from open accounts	386,506	41	33,502	65
	6,321	38	339,324	14
	<u>372,826</u>	<u>79</u>	372,826	79
			By Expenditure on account of Construction	
			do Working Expenses	

REVENUE ACCOUNT.

To Balance due 30th June, 1871	13,209	74	314,009	05
Revenue accrued during year, viz:—			40,719	75
Passenger traffic	112,719	34		
Freight do	208,922	07		
Mails and sundries	7,199	99		
Sales of Stores, and Stores issued during year	328,841	40		
Difference in conversion of N.S. currency into Canadian currency	12,677	64		
	<u>354,728</u>	<u>80</u>		
			By Deposits to credit of Receiver General	
			Balance accounted for in Open Accounts	

STORES ACCOUNT.

To Balance of stores on hand 30th June, 1871	77,697	56	12,677	64
Less difference in conversion of currency, 1871	00	01	66,019	91
	<u>77,697</u>	<u>55</u>	77,697	55
			By Issues during year per Revenue Account	
			Balance 30th June, 1872, per Railway Balance Sheet	