

REPORT No. 1.

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1882.

REVENUE.	Amount.	EXPENDITURE.	Paid by Cheque from Parliamentary Appropriation.	Paid by Postmasters from their Revenue Collections.	Total.
	\$		\$	\$	\$
Balances due by Postmasters, 30th June, 1881.....	\$52,741 99		539,179 53	230 50	539,410 03
Less—Written off by Order of Parliament.....	34,291 34		55,113 89		55,113 89
Postage paid in money, on letters, do newspapers and periodicals.....		Conveyance of mails by land.....	513,141 55		513,141 55
do do way letters.....		do steamboats, &c.....	24,515 04	21 40	24,536 44
Amount collected by letter carriers.....	48,478 15	Making and repairing mail bags and locks.....	1,131,950 01	251 90	1,132,201 91
Rents of letter boxes, drawers, &c.....	138 54	A. Salaries.....	634,803 88	394,437 28	1,029,241 16
Postage stamps and post cards sold.....	1,160 56	B. Forward allowances.....		33,642 49	33,642 49
Miscellaneous receipts.....	20,573 30	C. Allowances towards rent, fuel and light.....		23,863 00	23,863 00
Less—Mis-sent and dead letters.....	1,960,988 09½	D. Discount to stamp vendors.....		23,347 21	23,347 21
Balances due by Postmasters, 30th June, 1882.....	3,228 27	E. Travelling expenses.....	14,540 33		14,540 33
	2,068,364 09½	F. Tradesmen's bills.....	83,743 99	31 00	83,774 99
		G. Rents and taxes.....	4,405 85	150 00	4,555 85
		H. Stationery, printing and advertising.....	51,147 05	1 38	51,148 43
		I. Fuel and light.....	19,738 52	124 13	19,862 65
		K. Miscellaneous disbursements.....	40,217 62	2,940 78	43,158 40
Net Revenue.....	2,022,098 44		\$1,980,567 25	\$478,789 23	
Balance.....	437,258 04				\$2,459,356 48
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JOHN CARLING,
Postmaster-General.

H. A. WICKSTEED,
Accountant.