

ferred	4,642,484	39
.....	12,583	67
.....	643	24
.....	570	49
.....	300	00
.....	1,977	06
.....	1,469	18
.....	227	64
.....	92	00
.....	212	40
.....	260	82
.....	72	23
.....	49	28
.....	17	18
.....	586	00
.....	343	00
.....	30	00
.....	244	52
.....	10	08
.....	7,516	58
.....	1,284	40
.....	567	00
.....	14	
.....	2,646	87
.....	2	88
.....	1,695	72
.....	88,585	80
.....	4,764,472	57

	CAPITAL ACCOUNT.			Cr.
Dr.				
1868. June 30	To Cost of Road and Equipment to date, per Abstract A.	1867. June 30	By Provincial Treasury,	4,761,979 90
	" Norton & Apohaqui Bridges,	1868. June 30	By Department Public Works,	8,963 24
	" Fleming & Humbert, . . .			
	" General Stores,			
	" Balance per General Balance,			
				\$4,770,943 14

E. & O. E.

St. John, N. B., 30th June, 1868.

A. M'NAUGHTON,
Accountant.