

DR.

GOVERNMENT

		Amount.	Total.
		\$ cts.	\$ cts.
1887.	Brought forward.....	8,828 17	155,410 67
June 30....	To Holland Bros.....	136 35	
	Blyth & Kerr.....	138 15	
	N. & G. Hay.....	43 62	
	Graves Bros.....	7 75	
	John Leslie.....	6 00	
	Harris & Campbell.....	30 00	
	James Ashfield.....	4 00	
	O. Belanger.....	20 00	
	John Moore.....	53 00	
	E. Boer.....	13 20	
	C. G. Cunningham.....	63 60	
	Jules Lemieux.....	50 00	
	J. Lahue.....	32 00	
	Mde. Savigney.....	1 00	
	A. B. McDonald.....	3 00	
	Butterworth & Co.....	1 50	
	Mann & Co.....	31 50	
	Gormully & Sinclair.....	31 50	
	H. Allan & Co.....	38 04	
	A. J. Routh.....	0 50	
	A. Wilson.....	10 00	
	C. Moreland.....	1 25	
	H. Washington.....	17 50	
	George Bacon.....	14 00	
	J. B. G. Samson.....	10 00	
	George Demain.....	6 00	
	P. C. Guillaume.....	0 90	
	J. O. Routhier.....	0 60	
	B. R. Ellis.....	6 00	
	Scurs Grises.....	10 00	
	A. E. McD. Dawson.....	3 00	
	C. W. Jenkins.....	35 75	
	G. Bailey.....	16 00	
	Postmaster, Ottawa.....	91 00	
	H. J. Morgan.....	14 50	
	F. Gourdeau.....	258 75	
	Gustave Smith.....	202 00	
	J. F. Dunlevie.....	350 10	
	F. R. E. Campeau.....	17 00	
	E. P. Hartney.....	2 40	
	F. Clayton.....	24 00	
	Freight Account—		10,623 63
	Canada Atlantic Ry.....	1,101 35	
	do Pacific Ry.....	1,504 12	
	do Express Co.....	185 75	
	Dominion do.....	73 35	
	Cartage—John Donovan.....	62 00	
	Labor—Peter Lowhan.....	31 00	
	Queen's Printer.....		2,957 57
	do Transfers.....		0 60
	do Profit.....		854 37
			2,347 82
			172,194 51