

REPORT No. 11.

SHewing the Annual Cost of the Money Order System in Nova Scotia, specifying in detail the Disbursements for Salaries, Advertising, Printing, Stationery, and every other item of Expenditure, during the year ending 30th June, 1870.

Names.	Particulars.	Amount.
	SALARIES.	\$ cts.
James H. Thorne	Superintendent	1,621 92
Frederick W. Creighton	First Clerk	810 96
John B. Gray	Second Clerk	608 22
Stephen Thorne	Third Clerk	304 11
Thomas Couran	Messenger and Assistant	506 85
		\$3,852 06
	CONTINGENCIES.	
	Printing Forms, &c	667 73
	Stationery, Blank Books, &c	312 82
	Telegrams	20 68
	Office Rent	200 00
	City Taxes	18 30
	Fuel and Gas	22 80
	Water Rate	5 00
	Furniture	7 50
	Setting Stoves, &c	3 70
	Cleaning Office, &c	11 30
	Miscellaneous	10 06
		1,279 89
		\$5,131 95

A. CAMPBELL,
Postmaster General.

A. WOODGATE,
Post Office Inspector.