

DR.

GOVERNMENT STATIONERY

| | | Amount. | Total. |
|-------------|--|----------|------------|
| | | \$ cts | cts. |
| 1882. | Brought forward..... | 6,804 95 | 95,217 32 |
| June 30.... | To J. G. Whyte & Son..... | 0 25 | |
| | G Armand..... | 1 15 | |
| | Graham Moon..... | 119 18 | |
| | Gustave Smith..... | 120 00 | |
| | J. G. Davis..... | 4 50 | |
| | E. A. McD. Dawson..... | 2 00 | |
| | Capt. W. Allen..... | 2 00 | |
| | H. G. Dunlevie..... | 1 20 | |
| | J. A. Belanger..... | 2 00 | |
| | E. P. Hartney..... | 6 00 | |
| | Aug. Laperrière..... | 5 00 | |
| | W. Wilson..... | 10 00 | |
| | A. N. McNeill..... | 6 75 | |
| | J. B. Hurlburt..... | 16 00 | |
| | J. M. Garland..... | 168 66 | |
| | Hugh Allan & Co..... | 45 00 | |
| | Russell, Forbes & Co..... | 51 90 | 7,366 54 |
| | Willy Wallach, New York..... | 1,815 52 | |
| | J. N. Reynolds do..... | 5 00 | |
| | Woolworth & Graham do..... | 52 10 | |
| | Holyoke Glazed Paper Co..... | 516 90 | |
| | Bay State Paper Co..... | 116 25 | |
| | Carter, Rice & Co., Boston..... | 451 19 | |
| | Young & Sons, Philadelphia..... | 15 50 | |
| | J. W. Queen & Co. do..... | 46 00 | 3,018 46 |
| | Freight— | | |
| | St. Lawrence & Ottawa Railway Co..... | 1,190 74 | |
| | Quebec, Montreal, Ottawa & Occidental Railway Co.... | 817 26 | |
| | Canadian Pacific Railway Co..... | 74 57 | |
| | Canadian Express Co..... | 115 31 | |
| | H. & A. Allan..... | 13 84 | |
| | Steamer "Gipsy"..... | 1 00 | |
| | J. L. Vincent..... | 26 90 | |
| | J. Donovan, cartage..... | 314 00 | 2,553 62 |
| | Queen's Printer, transferred..... | | 108,155 94 |
| | Profit for year..... | | 1,731 94 |
| | | | 2,265 39 |
| | | | 112,153 27 |