

REPORT No. 1, A.

STATEMENT of the Receipts and Expenditure of the Post Office Department of Canada, in the Provinces of Ontario and Quebec, within the year ended 30th June, 1872, in accordance with the Public Accounts.

RECEIPTS.	Amount.	Total Amount.	EXPENDITURE.	Amount.	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Balances due by Postmasters on 30th June, 1871.....		6,221 90	Report. Conveyance of Mails by Land to and from Railway Stations.....	227,418 88	
Amount of Gross Postage (Money).....	248,336 26		do do by Steamboats and Sailing Vessels.....	16,611 79	
Amount of " (Stamps).....	695,360 98½		do do by Railways.....	47,277 90	
Amount of Letter Box Rents.....	4,795 20		Making and repairing Mail Bags and Locks.....	255,043 65	
Amount of Miscellaneous Receipts.....	82 43	949,174 87½		5,827 04	552,179 26
Amount of Miscellaneous Receipts at the Post Office Department.....	205 78		A. Salaries.....	410,236 50	
Amount authorized to be applied and accounted for as the Post Office Revenue; being assessed as the equivalent of the Postage which would have been payable on the Legislative and Departmental correspondence, carried free by the Post Office Department, within the year.....	64,000 00		B. Forward Allowances.....	17,704 17	
Amount of Canadian Postage collected in Great Britain, not included in the above.....	12,777 26		C. Allowances towards Rent, Fuel and Light.....	13,403 00	
Less—Returned, refused, missent and redirected letters.....	1,026,157 91½		D. Discount to Stamp Vendors.....	8,785 52	450,129 19
Balance.....	8,727 09½	1,017,430 82	A. Travelling Expenses.....	5,283 62	
		50,878 79	B. Tradesmen's Bills.....	19,217 20	
		\$1,074,531 51	C. Rents and Taxes.....	1,786 31	
			D. Stationery, Printing & Advertising.....	7,948 14	
			E. Fuel and Light.....	6,615 08	
			F. Miscellaneous Disbursements.....	5,565 52	46,415 87
			Balances due by Postmasters, 30th June, 1872.		25,807 19
					\$1,074,531 51

H. A. WICKSTEED, Accountant. A. CAMPBELL, Postmaster General.