

PRINCE EDWARD ISLAND RAILWAY.

D.—BALANCE SHEET, 30th June, 1887.

	\$ cts.	\$ cts.
Dr.		
● Open accounts—		
Cash.....	2,592 20	
Stations.....	1,019 00	
Militia Department.....	192 13	
Anglo American Telegraph Co.....	46 43	
Judge Weatherbee.....	30 00	
Sidney Grey.....	25 00	
Post Office Department.....	4,604 00	
	8 508 76	
Less—Accident insurance.....	4,247 04	
		4,261 72
Stores.....		114,155 01
		118,416 73
Cr.		
Dominion account.....		118,416 73

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 31st October, 1887.