

REPORT No. 1, B.

STATEMENT of the Receipts and Expenditure of the Post Office Department of Canada, in the Province of Quebec, within the Year ended 30th June, 1877.

RECEIPTS.	Amount.	Total Amount.	EXPENDITURE.	Amount	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Balances due by Postmasters, 30th June, 1876.....	.....	16,065 54	Report:—	118,504 32	
Amount of Gross Postage (Money)..... \$ 16,784 73			{ Conveyance of Mails by Land.....	9,679 60	
do do (Stamps) .... 316,712 03			do do Steamboats and Sailing Vessels...	127,248 87	
do Letter Box Rents..... 5,614 21			do do Railways.....	1,881 61	
do Miscellaneous Receipts..... 2,114 50	340,125 47		Making and repairing Mail Bags and Locks.		257,311 40
Amount of Miscellaneous Receipts at the Post Office Department.....	23 46		{ A. Salaries .....	219,752 90	
Proportion of 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.			B. Forward Allowances.....	6,137 45	
Proportion of Canadian Postage collected in Great Britain, not included in the above .....	15,893 48		C. Allowances towards Rent, Fuel and Light	1,780 00	
	2,488 75		D. Discount to Stamp Vendors.....	5,128 18	232,798 53
Loss—Returned, refused, mis-sent and re-directed Letters.....	358,540 16		{ A. Travelling Expenses.....	5,902 78	
Balance .....	1,015 80	357,524 36	B. Tradesmen's Bills.....	11,876 95	
		172,580 40	C. Rents and Taxes.....	1,962 80	
		\$546,170 30	D. Stationery, Printing and Advertising.....	9,793 68	
			E. Fuel and Light .....	4,255 33	
			F. Miscellaneous Disbursements.....	4,747 64	36,539 18
			Balances due by Postmasters, 30th June, 1877 .....		17,531 19
					\$846,170 30

L. S. HUNTINGTON,  
Postmaster-General.

H. A. WICKSTEED,  
Accountant.