
PRINCE EDWARD ISLAND RAILWAY.

D.—BALANCE SHEET, 30th June, 1886.

	\$ cts.	\$ cts.	\$ cts.
Dr.			
Stores.....		103,333 77	
Open Accounts—			
Cash.....	10,228 52		
Stations.....	1,069 30		
Militia Department.....	78 45		
Anglo American Telegraph Co.....	46 43		
Judge Wetherbee.....	30 00		
Sidney Grey.....	25 00		
Post Office Department.....	2,016 00		
		13,493 70	
Cr.			
Accident insurance.....		3,665 52	
Dominion of Canada.....		113,161 95	
			116,827 47

THOMAS. D TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October, 1886.