

REPORT No. 1.

STATEMENT of the Receipts and Expenditure of the Post Office Department of Canada, in the Province of New Brunswick, for the year ended 30th June, 1870.

RECEIPTS.	\$	cts.	REPORT	EXPENDITURE.	\$	cts.
Amount of Postage in hands of Postmasters, on 30th June, 1870	120	04½	2	Conveyance of Mails by land	37,583	42
Balance of Errors to Debit of Postmasters	17	63½		do do and from R. R. Stations	779	07
Amount of Gross Postage (Money)	12,330	68½	3	do do by steamboat	6,939	20
Do do	46,739	38		do do by railroad	5,390	78
Rent of Letter Boxes	709	68		do do	1,007	57
<b>DEDUCT.</b>				51,700	14	
Returned, refused, missent and re-directed letters	59,779	74½	3	A. Salaries in the Establishment of the Department in New Brunswick, (Post Office Inspector's Office, Railway Mail Clerks and Post Offices at St. John and Fredericton)	16,980	32
Balance due Great Britain on Ocean Postage Accounts	1,186	52		Office Keepers	18,327	59½
				Discount to Stamp Vendors	27	63½
					840	75
				A. Travelling Expenses	845	34
				B. Tradesmen's Bills	1,575	40
				C. Rents and Taxes	4,733	96
				D. Stationery, Printing and Advertising	690	37
				E. Fuel and Light	748	65
				F. Miscellaneous Disbursements		
				Ship Letter Gratuities	9,403	87
				Balance of Errors to credit of Postmasters	64	76
				Amount of Postage in hands of Postmasters on 30th June, 1870	24	28
Balance	37,906	59			108	90
	96,637	49½			96,637	49½

A. CAMPBELL,  
Postmaster General.

JOHN McMILLAN,  
Post Office Inspector.