

No. 9.—INTERCOLONIAL RAILWAY.

DR

GENERAL BALANCE, 30th June, 1879.

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Description	\$ cts.	\$ cts.	\$ cts.
Cash.....	5,732 30		
General stores—			
Ordinary stores.....	108,000 76		
Old rails.....	100,041 34		
Old material.....	37,716 00		
Stations.....	243,768 10		
Windsor & Annapolis Railway.....	33,932 41		
do Punchard, Clarke & Co.....			
Spring Hill & Parrboro' Railway.....	15,198 84		
Prince Edward Island Railway.....	3,368 44		
St. Martins & Uplam Railway.....	7 44		
Western Counties Railway, General Account.....	3,810 52		
do do Traffic.....			
Elgin Branch Railway.....	15,978 15		
Albert Railway.....	726 10		
Cape Breton Railway Co.....	612 40		
Vale Coal Co.....	2,080 06		
Spring Hill Coal Co.....	2,402 28		
Acadia Coal Co.....	19 08		
Intercolonial Coal Co.....	5,684 01		
Post Office Department.....	276 00		
Intercolonial Express Co.....	21,089 42		
Rent Account.....	1,867 43		
Bills receivable.....	1,946 45		
Suspense account.....	3,400 00		
Steel Company of Canada.....	1,921 46		
Dominion Telegraph Co.....	7,440 34		
Montreal Telegraph Co.....	146 31		
P. E. I. Steam Navigation Co.....	9 00		
Militia Department.....	9 95		
Pullman Car Co.....	613 73		
Department of Agriculture.....	865 88		
Coldbrook Rolling Mills.....	17,921 85		
Department of Marine and Fisheries.....	2,191 17		
Moncton Gas and Water Co.....	50 64		
Nova Scotia Forge Co.....	0 20		
	146 78		
Dominion Account.....		388,476 75	
Accident Insurance.....		8,216 18	
Chatham Branch Railway.....		490 67	
Grand Trunk Railway, General Account.....		6,116 22	
do do Traffic.....		5,682 99	
			10,769 21