

STATEMENT OF THE REVENUE AND EXPENDITURE OF THE POST
OFFICE DEPARTMENT OF CANADA, IN THE PROVINCE OF NEW
BRUNSWICK, FOR THE YEAR ENDED 30TH JUNE, 1890.

PROVINCE OF NEW BRUNSWICK.

REVENUE.

	\$	cts.
Balances due by Postmasters on old revenue account on 30th June, 1889.....	2,525	32
Postage stamps, post cards, &c., sold.....	163,203	92
Postage paid in money, on letters.....	366	27
Postage paid in money, on newspapers.....	47	25
Postage collected by Letter Carriers.....	231	53
Rents of letter boxes and drawers.....	1,734	56
Transit postage from Great Britain from 1st January, 1888, to 31st December, 1889.....	930	16
Postage on parcels from Great Britain from 1st January, 1887, to 31st December, 1888.....	793	12
Transit postage from Newfoundland from 1st January, 1888, to 31st December, 1889.....	20	64
Other miscellaneous receipts.....	203	52
Commissions received on Money Orders.....	7,404	27
Profit in exchange on Money Order business with other Countries.....	117	00
Void Money Orders, that is, Money Orders issued between 1st July, 1888, and 30th June, 1889, payment of which had not been claimed up to 30th June, 1890.....	138	24
Gross Revenue.....	\$177,715	80
DEDUCTIONS.		
	\$	cts.
Salaries, forward allowances, allowances towards rent, fuel and light, and compensation to Postmasters on Money Order business.....	52,065	04
Discount to Stamp Vendors.....	1,097	92
Mis-sent and dead letters.....	122	53
Other miscellaneous disbursements.....	38	07
Amount paid for redemption of postage stamps.....	112	48
Transit rates on mail matter passing through the United States for other Countries, from 1st January to 31st December, 1889.....	1,542	88
Transit rates on mail matter for France by French packet sailing from New York, from 1st March, 1887, to 31st December, 1889.....	22	24
Transit rates on mail matter passing between Newfoundland and Canada, from 1st January, 1888, to 31st December, 1889.....	246	56
Balance of commission paid to other Countries on Money Order business.....	223	08
Cost of remittances to the United States on Money Order business.....	4	16
Balances still due by Postmasters on old revenue account, on 30th June, 1890.....	1,570	39
Net Revenue.....	\$120,670	45

PROVINCE OF NEW BRUNSWICK.

EXPENDITURE BY CHEQUE, FROM PARLIAMENTARY APPROPRIATION.

	\$	cts.
Conveyance of mails by land.....	54,087	96
do steamboats, &c.....	3,150	00
do railways.....	83,138	85
Making and repairing mail bags and locks.....	981	78
Total Mail Service.....	\$141,358	59
Salaries paid by cheque.....	77,299	99
Travelling expenses.....	963	85
Tradesmen's bills.....	4,306	65
Stationery, printing and advertising.....	3,475	08
Other miscellaneous disbursements paid by cheque.....	2,721	56
Total Expenditure by Cheque.....	\$230,125	72

W. H. SMITHSON,
Accountant.

WILLIAM WHITE,
Deputy Postmaster-General.