
PRINCE EDWARD ISLAND RAILWAY.

**A. GENERAL ACCOUNT with the Dominion of Canada, for Year ended
30th June, 1887.**

	\$	cts.	\$	cts.	\$	cts.
DR.						
Open accounts, 30th June, 1886					9,828	18
Debits by Finance Department in 1886-87 :—						
Cheques issued			257,345	48		
Dividend received from Bank of P. E. Island.....				2,911	69	
					260,257	37
Revenue accrued					155,303	37
					425,388	92
CR.						
Working expenses during year	204,237	45				
Capital account		5,800				
Stores excess of purchases over issues		10,821				
			220,858	69		
Gross deposits in bank			200,268	51		
					421,127	20
Open accounts per balance-sheet D :—					4,261	72
Debits			8,508	76		
Credits			4,247	04		
					4,261	72

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 31st October, 1887.