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C104 North-West Company Collection

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Interest Account.

John C. Mc Donald
1805

Dⁿ Mr John Mc Donald in Account Current with McTavish Frobisher & Co Cⁿ

1805				
Nov ^r 30	To Balance per Accts rendered to date	2043	13	10
1806				
Aug ^r 25	To W ^m Tavishe Fraser & Co for a tottery Ticket \$10.00	11	2	2 1/2
Sept ^r 30	To Cash 18 th ins ^g of a Walker that Hairdressers Account	2	1	10
Nov ^r 29	To Agents of North West Co ^y			
	for 25 best Brown Martins del ^d D. Mc Gillivray 30 th	25	~	~
	To Ditto for Amount their Account against him at Kamanicistiquia in the year 1805 del ^d 16.12	51	7	8
	To North West Co ^y 1806 for his 2/75 th share of that outfit	3630	4	~
	To Interest per Account	123	9	2

Currency \$ 5886 18 8 1/2

3630 - 4
 1332 - 6 - 8 1/2
 2287 - 17 - 3 1/2
 712 - 2 - 8 1/2

 \$ 3000 - -

1806				
Nov ^r 29	By Angus Shaw for Will: Hamiltons Draft on Geo: Hamilton in his favor	15	1	10
	By North West Co ^y 1804 for his 2/92 th share Balance of that Acct	323	14	10
	By Ditto 1805 for 2/90 th do do do do	4215	15	4
	By Balance due from Mr John Mc Donald this day day One thousand Three hundred, and Thirty Two pounds, six shillings and Eight pence halffenny. Currency. - It being liable to be further debited or credited according to the reserves noted in the several Accounts to which this has reference	1332	6	8 1/2

Currency \$ 5886 18 8 1/2

Errors Excepted

Montreal 29th Nov^r 1806

McTavish Frobisher & Co

App M 263/35

Dr John McDonald in Interest to 30th November 1807

1806
November to Balance — £1322.6.8 1/2 30th November 1806 — 12 — £79.18.10

1807
September — Cash — 15.9 — 15 Sept. — 1807. 2 1/2 — " " 5
October — " W. T. 1807. 4 1/2 — 129.2.2 15 December 1806 — 11 1/2 — 7.8.5
November — " Account at F. W. 1807. 10.6 — Discount for Contra — — — —
" Cash — — — 5 — 15 November — 4 — " " 3
" 24 Martin — — — 12 — 30th November — — — —
£ 87. 4. 11

Contra

By Discount on account at F. W. 1807. 12 — £ 3.7.5
Balanced of Interest to debit in a/c — — — 84.0.6
£ 87. 4. 11

1807

2^m

John M. Donald Esq^r

in account Current with

McTavish & Gillivray's H^{os}

11

1806	To late Firm of McTavish & Gillivray H ^{os} for Balance of acc ^t	1332 6 8 1/2
29 Nov ^r	This date	
1807	To Cash paid J K Wiles	1 15 9
30 Sept Sept ^r	To McTavish & Gillivray H ^{os}	
10 October	4 th April 1807 they paid his Brother Aug ^r Bill on them 100 do . . . to Asham . . . 14 Adm ^r Taylor for him . . . 8 1/2	
	<u>£116. 4. 9</u>	129 2 2
30 th Nov ^r	To amount his account at Fort William Cash 30 th Nov ^r 08	59 10 6
	To Cash paid Jean Belloc 25 th & deuce of W M Kay	5
	To 24 Martins	12
	To Interest of account	84 0 6
	To North West Co 1802 For his 1/4 Balance of that account	93 19
	To North West Co 1803 " 2/88 " " " do	22 15 3
	To North West Co 1804 " 2/92 " " " do	34 8 6
	To North West Co 1805 " 2/90 " " " do	176 16 5
	To North West Co 1807 " 2/95 " " " do	3415 15
	<u>£5367 9 9 1/2</u>	

1807	By amount due him at Fort William last summer	28 11 9
30 November	Cash this day	
	By North West Co 1807 For 1/40 Balance of that acc ^t	41 5 9
	By North West Co 1806 " 2/95 " " " do	5000 15
	By Balance due from John M. Donald Esq ^r this day	
	Two Hundred and Ninety six pounds seventeen shil- lings and three pence Half penny currency, he being liable to be further debited or credited according to the reserves noted in the several accounts to which this has reference	296 17 3 1/2

£ 3215 15	good
296 17 3 1/2	540
3118 17 8 1/2	
1000	for year
4118 17 8 1/2	
1800	for 7 years
5918 17 8 1/2	

Errors Excepted

Currency £5367 9 9 1/2

Montreal 30th November 1807

McTavish & Gillivray's H^{os}

Dr

2936

Copy

Allan Mc Donnell Esq in account current with Mc Donnell, Mc Gillivray & Co.

C^r

1819				1820			
Nov ^r 30	To Balance of account rendered of this date		1391.19 10	Nov ^r 30	By the following sums allowed him for extra expenses to which the proposed prosecutions of the H.B. Co subjected him		
May 31	" Paid for Herald		1 13 10		for Winter 1816/17 before setting out for York	80 " "	
Sept ^r 10	" Mr Maccheblane his subscription towards building a Roman Catholic Church at Perth		2 10 "		for 1817/18	120 " "	
Nov ^r 30	" Interest viz ^t						200 " "
	12 Months on £391.19.10	83 10 5					
	" 6 " " 1.13.10	1 "					
	" 2 1/2 " " 2.10.0	8					
		83 12 1					
	To amount of his account at Fort William		52 19 9		By his 1/100 share of the following accounts made up with interest to this date;		
	To his 1/100 share of the following Accounts closed this date				Columbia Investment	1816.	24 11 "
	North West Co Outfit	1816	43 5 11		" "	1818.	19 12 3
	" " " "	1817	355 10 6		" "	1819.	733 10 6
	" " " "	1820	1247 2 7		North West Co Outfit	1818.	54 18 5
	" Columbia Outfit	1817	417 10		" " " "	1819.	1277 4 2
	" " " "	1820	648 " 9				2109 16 3
			3388.17.7				1557 16 10
			£ 386.13 1				£ 386.13 1

1820
Nov^r 30 To Balance brought down

£ 1557.16 10

Esq
Montreal 30th Nov. 1820

Mc Donnell, Mc Gillivray & Co

2936

Allan Mc Donald Esq

with

Mc Larnish & Co

Copy A/c

30 Nov. 1870.

MUSEUM
JANUARY
1871

MUSEUM
JANUARY
1871

Dr

1936

Alvan M. Doull Esq

account current with Nathaniel M. Gillin Esq

Cr

1820
Nov 30 To Balance of account rendered of this date 1891.19.10
May 30 To Paid for freight 1.16.11
Sept 30 To Nathaniel M. Gillin his subscription towards building of the Methodist Church at Perth 2.10.0
Nov 30 To Interest with 12 Months on £391.19.10 88.10.0
6 " " " 1.16.10 1.00.0
2 1/2 " " " 2.10.0 2.10.0

To amount of this account at Fort William
To his 100 shares of the following
Accounts closed this date

North West & Co Outfit	1816	43.5.11
" " " "	1817	365.10.6
" " " "	1820	277.2.7
" Columbia Outfit	1817	4.17.10
" " " "	1820	6.48.0
		£ 586.13.1

1820
Nov 30 To Balance brought down £ 1551.16.10

Nathaniel M. Doull

per M. Doull

1820

Nov 30 Pay the following sums allowed him for extra expenses to which the proposed prosecutions of the N.W. Co subjected him
for Hunter 1816/17 before setting out for York 80.00.0
for 1817/18 120.00.0

" " Pay his 100 share of the following accounts made up with interest this date:
Columbia Investment 1816. 24.11.0
" " 1818. 19.12.5
" " 1819. 733.10.5
North West & Co Outfit 1818. 54.18.5
" " " 1819. 127.4.2

1820
Nov 30 Pay Balance due by him

£ 586.13.1

Nov. 1820

Nathaniel M. Gillin Esq

1819 Nov: 30 To Balance of account rendered of this date — 1391.19.10
 1820 May 31 paid for the Herald — 1.13.10
 Sept: 10 " Mr Rochel has his subscription }
 towards building a Roman Catholic Church at Perth } 2.10 "
 Nov: 30 To Interest, vizt:
 12 months on £1391.19.10 33.10.5
 6 " on 1.13.10 " 1 "
 2 1/2 " on 2.10 " " 8 "
 — 33.12.1
 " To amount of his account at Fort William 52.19.9
 " To his 1/100 share of the following accounts closed this date:
 North West Co Outfit 1816 43.5.11
 " " " 1817 355.10.6
 " " " 1820 1277.2.7
 Columbia Outfit 1817 4.17.10
 " " 1820 648.9
 — 2328.17.7
 £ 3861.13.1

1820 Nov: 30 By the following sums allowed him
 for extra expenses to which the
 proposed prosecutions of the
 H.R. Co. subjected him
 vizt:
 for winter 1816/17 before
 setting out for York 80 "
 for 1817/18 120 "
 — 200 "
 " By his 1/100 share of the following
 accounts made up with
 interest to this date:
 Columbia Investment 1816 24.11 "
 " " 1818 19.12.3
 " " 1819 733.10.5
 North West Co Outfit 1818 54.18.5
 " " 1819 1277.4.2
 — 2109.16.3
 1551.16.10
 £ 3861.13.1

1820 Nov: 30 To Balance brought down — £ 1551.16.10
 H.H. Esq.

E. E.
 Montreal, 30 Nov: 1820.
 M^r Jarvis & Co.

1860

Lalal Mark

Allen M. Donnell Esq;

be²

Mr Jarvis Vt

af

30 Nov: 1820.

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1870-1871

Mr. Wm. Crocker, Treasurer of the Boston Public Library



[Faint handwritten text at the bottom of the page]

AK
D

No 1 2 3 5 7 17 40 42 51 53 54 25 Bars
57 58 66 67 72

8 13 14 18 19 26 29 33
15 16 34 36 38 41 55 56 61

20 25 52
30 62 63
31 32 64 65
35 68 69 70
39 59 60 71

Bars Iron
Piggy Steel
Bundles Rod Iron
Piles Stoves
Iron Pots

1 Coil
6 Trunks
8 Casks
10 Cases
7 Bales
3 Chests
4 Bundles
4 Baskets
4 Trunks

72
27
4
55
24
183

SHIPPED, by the Grace of God, in good Order and well-conditioned, by PHYN, INGLIS, and Co.

in and upon the good Ship called the *Eweret's*
whereof is Master, under God, for this present Voyage, *Alexander Patterson*
and now riding at Anchor in the *River-Thames*, and, by God's Grace, bound for *Montreal*
to say,

*Twenty five Boxes. One Coil. Six Trunks
Eight Casks. Ten Cases. Seven Bales
Three Chests. Four Bundles. Four Baskets
Four Trunks. Merchandise. Twenty seven Pails Iron
One Piggy Steel. Four Bundles Rod Iron. Fifty
five Piles Stoves. Twenty four Iron Pots*

being marked and numbered as in the Margin, and are to be delivered in the like good Order, and well-conditioned, at the aforesaid Port of *Montreal* (the Act of God, the King's Enemies, Fire, and all and every other Dangers and Accidents of the Seas, Rivers, and Navigation, of whatever Nature and Kind soever, *save Risk of Boats, so far as Ships are liable thereto, excepted*) unto

Messrs. Leith Jamieson & Co. Merchants there
or to *their* Assigns, *he or they* paying Freight for the said Goods *being paid here*

with Primage and Average accustomed. In Witness whereof, I, the said Master of the said Ship, hath affirmed to *two* Bills of Lading, all of this Tenor and Date; the one of which *two* Bills being accomplished, the other *one* to stand void. And so God send the good Ship to her desired Port in Safety. Amen.

Dated in *London 25th March 1800*
Alex. Patterson

Canot, N^o. 25

2735

N. W.

Ballots de Marchandises, No.
8. 11. 12. 4. 18. 15. 7. 14. 8. 10.
33. 36. 10. 12. 35. 40. 11. 43.
15.

1 Ballots de Tabac noir,
 - - - de Tabac en carotes,
 - - - de N. W. Twist,
 - - - de Chaudières évasées,
 - - - de Chaudières de cuivre,
 - - - de Chaudières de fer blanc;

1 - - - de Jambons,
 - - - de Bajoux,

Barils de Sel,

- - - de Graisse,

2 - - - de Poudre,

- - - de Sucre blanc,

- - - de Sucre brun,

4 - - - de Lard,

20 - - - de High Wines,

- - - de Rum,

- - - d'Esprit,

2 - - - de Bœuf,

2 - - - de Beurre,

2 - - - de Shrub,

1 - - - de Vin de Port,

- - - de Vin de Madère,

- - - de Vin rouge,

- - - d'Eau de vie de France,

- - - de Langues,

- - - de Saucisses,

- - - d'Orge,

- - - de Riz,

- - - de Fromage,

- - - de Raisins,

- - - de Figs,

- - - de Prunes,

2 Cassettes de Marchandises, No. W 2662

2 Caisses de Fer, No. W 10. P. 1. 2555

1 - - - de Chapeaux, No. W 174.

- - - de Couteaux, No.

- - - de Fusils,

1 - - - de Pièges, F 53.

- - - de Savon,

1 Maccarons de High Wines,

- - - d'Esprit,

- - - de Rum,

- - - Mélés,

Paquets de Fer,

- - - d'Acier,

1 Sacs de Plomb,

1 - - - de Balles,

- - - de Pois,

- - - de Bled d'Inde d'1 1/2 minot,

- - - de 2 minots,

1 Caisse

1 Key Beef

more

1 Key H Wine

64 Pièces.

Les noms des hommes, savoir :

Amable Lavalie D

Jos. Le Teneur G

Michel Vintette D

Antoine Le Teneur S

Jos. La Fontaine M

Jos. Mahoux M

J.B. Billeux M

J.B. Clemeur M

Jochum Joudan M

Vivres, savoir :

8 Sacs de Biscuits,

2 - - - de Pois,

200 livres de Lard,

Les Agres, savoir :

1 Hache,

1 Plat de fer blanc,

1 Voile,

2 Prélats,

5 Lignes de Banc,

1 Chaudière,

1 Alène,

1 rouleau d'Ecorce,

6 bottes de Wattap,

1 Crémaillère,

12 à 18 livres de Gomme.

La Chine, 6 May 1802

N^o 25
Amabile Cavalli D

1826

Bill of Lading of Canoe No. 17

2736

N. W. MARK.	Quantity	Bales Goods, <i>ASX 12 22 23. 4-</i>	Men's Names.
	<i>4</i>	" Twist,	<i>1. Thos. Burtons Jr.</i>
	<i>1</i>	" Carrot,	<i>2. J. W. A. Gire S.</i>
	<i>1</i>	" Kettles,	<i>3. J. Harnois M.</i>
	<i>1</i>	Kegs Powder,	<i>4. L. Ambault "</i>
	<i>3</i>	" Spirits,	<i>5. Andre Harnois "</i>
		" High Wines,	<i>6. J. Bauche - "</i>
		White Sugar,	
		Brown,	
		Pork,	
	<i>1</i>	Beef,	
		" Butter,	
		Shrub,	
		Madeira,	
		Port,	
		Salt,	
	<i>2</i>	Bag Flour,	
		Cafe Iron No.	
		Hats,	
	<i>1</i>	Knives,	
		" Guns,	
		Soap,	
		Traps,	
		Caffette No.	
		Maccaron,	
	<i>2</i>	Bags shot,	
	<i>2</i>	" Balls.	
	<i>19</i>	Pieces,	

Provisions.

1/4 Keg Grease,
1/2 Bushels Corn,
1/2 " Oats

Agrès complete.

1 Kettle
1 Oil Cloth
1 Spunge
1 Line
1 Ax
1 Vail
5 lbs Gum
1 Bundle wattap
1 fm. Bark

Received of Mr. J. H. ...
the sum of ...

For ...

...

558 Pistres D'Espagne

£ 139. 10. 7

22 Pistres Francois

6. 1.

Un Rouleau d'or 1500

62. 10.

3 Louis d'or

Plus - moins

22

£ 3. 7. 6

8 Guinies 2 ch: 16

8 " - 3 - 24

2 " - 1 - 2

18 Guinies

£ 21. 0. 0

3 Portugais 5c - 15

1 " - 4

1

1

10. 0. 0

5

23

3 Demi Doubles 12

1 " - 3

1 " - 5

9. 5. 0

5

37

81 octus

23 - mon

43. 12. 6

58

58

142

130 = pour les grains " 10. 10

2 pistres Francois

11.

44. 14. 4

Cours actuel - £ 252. 15. 4

2 Deduire pour autant lui rendu

15. 4

£ 252. 0. 0

Twelve months after date We promise to pay to
Mr. André St. Léon or to his order the sum of
Two Hundred & fifty two Pounds Halifax Curr.
with Interest at the rate of five % Cent p annum
for value received - Montreal 16 August 1799

£252 6/4

Josyph Richardson & Co.

252
78 12
1 12
329 4

In virtue of the Special Power of Attorney by the within
named Andre Jean otherwise Andre Soube & Jean to me given
at Michilimackinac the second August one thousand eight Hundred
and six. I do hereby acknowledge to have rec^d. from ~~from~~ Mess^{rs} Forsyth,
Richardson and Co the sum of Three Hundred and twenty nine pounds
three shillings and six pence for the full payment as well of the principal
as of the Interest contained in the within Note and therefore acquit
and discharge the said Forsyth, Richardson and Co and all others
and in testimony thereof I have returned the said Note to them
and signed this discharge at Montreal this 23rd May 1807 -

C. J. White

At a Court held the 10th October 1815

C. J.

For £4..1⁷..1
+642

^{Wm} H. Henry, 13 Nov. 1815.

Sir, Please to pay D^r Robert Nelson, or Order,
Four Pounds, Seventeen Shilling, and one penny, Halifax (currency),
for value received, as ft^d. Advice from

John M. Douglass Esq:

W^{ts} Company

Montreal.

Your most humble servant

^{Wm} R. Nelson

Re: 2 fragments

A. R. Nelson

Monroe

Dec. 4. 1846. } Nelson

£ 4 17

1875

John Macdonald Prop Montreal April 10

J. B. Walker &

To Amount of Bill Delivered		13-18-11
20	2 String Pearl beads	107 1--
Sept 3	1 pair Gold Ear Rings	15--
	1 Mapping Robe	3-9
24	2 Silver Thumbles	2 4--
		\$15-1-8
Oct. 21	2 Tooth Vents	46 3--
	1 Watch Bonnet & Case	5--
		\$15-9-8

Received payment J. B. Walker 22 1 1

16-- 64
15-9-8

-10-4

AppM 26 5/35

John Macdonald. Esq

Tralle
Oct 4th 1815
£ 15-9-0