

Montreal July 1<sup>st</sup> 1875

Dr J W Dawson

To Dawson Brothers, Dr.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
on 1st, Ap<sup>l</sup> 1st July 1st & Oct. 1st.

1874

		Forward		
				105 45
Dec	3	1	Galbraith on Steam Engines	1 00
-		1	Photo Album	6 75
	5	2	Portfolios	1 80
-	7	1	Photo Album	6 75
-		2	Canadian Naturalist	1 00
	9	1	Paths of Peace	15
	26	1	How Crops Grow	2 00
Nov	24	1	Schimper's Pal Vegetale (from College of C)	16 50
Dec	10		Binding 1 Dassar College " "	1 15
-		1	Old Regime (from Mrs G. M. D)	2 50
				<u>145 05</u>
Cr				
			By Tracing paper	80
			Mounting maps N. F. + N. Jersey	1 25
				<u>2 05</u>
1874				\$ 143 00
July	16		By Cash to ac	40.00
Sept	23		do do £10.0.0	48.77
				<u>88 77</u>
				54 23

Paid Mad 1/4  
Dawson Bros



Mr. J. W. Dawson

Montreal

Jan. 1st 1875

To Dawson Brothers, Dr.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
ann. 1st, Ap' 1st July 1st & Oct. 1st.

		Toward	
Sept.	16	1/2 Rm foreign Post	1 50
	22	1 The Philosophe	35
	25	400 Invitation Cards Eran. Alliance	5 85
		400 Envelopes for do	1 40
	26	150 Invitation Cards Alliance W	2 75
		150 Envelopes for do	53
		1 Wiley's Chemistry	1 25
	30	Wals. & Charges from Paleontographical Socy	50
Oct.	10	" " on 3 small parcels from Eng	50
	13	5 Lakes Superior explanation	8 95
	24	1 Geol. trigonometry	75
	26	1 Warric's Geology	5 00
	30	1 Box Note <sup>60</sup> 4 Do <sup>50</sup> 200 Cms. <sup>80</sup>	1 90
	31	Binding 1 Geol. Mag. 1/2 Rm	60
		2 J. Geol. Society	1 20
Nov.	3	1 Lyndall <sup>25</sup> 1 Writing Book <sup>35</sup>	60
	4	1 Phillips Metallurgy	10 00
	5	1 Smeaton's Mechanics	3 25
	13	1 Burnings of Light	30
Jan	19	1 Sard tracing cloth	50
	20	2 Shts tracing paper	30
	25	2 Dawson's Agriculture	1 00
		1 Archaic	1 50
		Toward	<u>105 45</u>

Montreal

Jan. 1<sup>st</sup> 1875

Dr. J. W. Dawson

To Dawson Brothers, Dr.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
on 1st, Ap<sup>l</sup> 1st July 1st & Oct. 1st.

1874

		Toward		35	24
July	24	Binding	1 Figures vie des Ancienne		90
		"	1 Geology of New Jersey		80
		"	1 Gen. Geology 1843		80
		"	1 Pettipiece on Faith	1	50
		"	1 Berkshire Field Club		80
		"	1 Museum Com. Zoology		90
		"	1 " Ornithology		90
		"	1 American Entomology		90
		"	1 Reports of Progress		90
		"	1 vol. Geological Papers		80
		"	1 American Geology 1873		80
		"	1 " Naturalist 1872		70
	31		3 Shs. Imp. Reseriet		75
Aug.	5	Binding	1 Ainsworth's Dictionary		60
			1 Anden's Concordances		50
	6	1 pr.	1 v. L. Note		60
	24	1	1 Portnightly Review <sup>25</sup> 1 Geological Mag <sup>45</sup>		1 20
Sep.	4	Balance	credited by Hodder &oughton		5 08
	5	1	Speller & Dictation <sup>30</sup> 1 Br. History <sup>50</sup>		80
Collec	14	1	Geological Map of Newfoundland		60
on		1	" " New Jersey		75
		1	Lodhunters States		3 25
			Toward		59 97

224

159 & 161 ST. JAMES STREET.

Montreal July 1<sup>st</sup> 1875

Dr J. W. Dawson

To Dawson Brothers, Dr.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
on 1st, Apr 1st July 1st & Oct. 1st.

1874

July 3	1	drawing Book		1 25
	1	" "		1 45
4	6	dwg Ink		18
	1	Bol muscilago		20
6	1	Luccan	1 Baum's Grammar <sup>75</sup>	1 35
	1	Smaller Latin Grammar	<sup>60</sup>	1 00
	1	Headly Gram	<sup>1 25</sup> 2 shts Drawing	1 85
	2	Camel Hair Pencils		14
7	1	Living <sup>45</sup> Prayer <sup>17</sup>		62
9	Binding	4 vols Natural Hist Keen		2 40
	"	1 " Jan: Naturalist		60
	"	1 " Geog: Mag:		60
	"	6 " Proceedings Royal Socy		3 60
24	"	5 " Transactions of Ryl Socy		6 00
	"	1 Agaric Echini 1/2 of nest		1 50
	"	Plats of do on Quads		4 80
	"	1 Vol Post Pliocene pamphlets		1 50
	"	8 Pamphlets on Zoology		80
	"	Geological Reports		90
	"	Barnard's Soil Mts		90
	"	1/2 Canadian Reports		90
	"	1 Marine Zoology		80
	"	1 Western Geology		80
	"	1 Post Pliocene 1873		80
		Journal		35 24

877 St. Catherine Street, Phillips Square,

Montreal, 1<sup>st</sup> January 1875

Principal Dawson

To Dr. Reddy, Dr.

No. 62.

To Professional Services, rendered in 1874

\$ 8.00

McGill College

Received Payment,

John Reddy Recd  
5 January 1875

W. H. Reynolds

W. H. Reynolds  
Kind regards & thanks  
W. H. Reynolds

MCGILL UNIVERSIT.	
ARCHIVES	
ACC. NO. 2211	51
REF. 272	

W. H. Reynolds  
May 1/75

TERMS CASH

805 Lakeshore

All Plates or Stones used in the execution of this work remain the property of the L. & P. Company unless distinctly marked otherwise.

No. 311 to 319, St. Antoine St. <sup>AND No. 1115</sup> St. Francois Xavier St. Montreal, January 2, 1875

Principal Dawson City

To The Burlington Despatch

Lithographic Publishing Company Dr.

SHOW CARDS, LABELS, ETCHINGS, VIEWS, DESIGNS, BOOK ILLUSTRATIONS, COMMERCIAL PRINTING, MAPS, PLANS, STEREOTYPING & ELECTROTYPING.

& PHOTO-LITHOGRAPHY

CANADIAN ILLUSTRATED NEWS, \$ 4.00. PER ANNUM.  
L'OPINION PUBLIQUE, " 3.00. " "  
PATENT OFFICE RECORD, " 2.00. " "  
Accounts rendered every 3 Months

BOOK & JOB STEAM-PRINTING.

1875  
Check 30 \$ to 100 cards & party M. \$ 1.25

Paid  
27/4/75.  
Burlington Despatch Co.  
C.B.

MCCLELL UNIVERSITY  
MCCLELL ARCHIVES  
ACC. NO. 1000  
REF. NO. 1000



*Real Boulay  
Apr 75*

MC GILL UNIVERSITY ARCHIVES
ACC. NO. 2211
REF. 234

*Handwritten notes in the left margin, including a circular stamp with the number 1877.*

*Large handwritten signature or name, possibly 'L. Boulay', written vertically across the page.*

**W. H. B. & Co.**  
Printers & Stationers  
No. 100, St. James Street, Montreal, P. Q.

**CHRONIC**  
**Supplies**  
**Company**

**STUDIO-TYPE-SETTERS**

**BOOK & JOB STEAM-PRINTING**

PRINTED NEWS & 4.00 PER ANNUM  
5.00  
8.00

*Small printed text at the bottom left corner, likely a library or archival note.*

Office of the Royal Institution for the Advancement of Learning.

Received, this 4<sup>th</sup> day of January 1875

from Dr. Dawson the sum of  
Twenty Dollars Cy., being

the amount of Interest upon Mitchell & Starnes  
Mortgage in favour of the Royal Institution for the Advancement of Learning,  
for the half-year ending 21<sup>st</sup> December 1874

S.P.O. 70

Currency.

W. Baynes  
Secretary, Royal Inst'n.

Best  
Dear  
Aug 1/95

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 273	

*Mr. [unclear]*

*Prof. [unclear]*  
*Jan 1/75*

Jan. 5<sup>th</sup>/75-

Professor Norton  
to  
E. R. Turner

To 3 Large Coyote	1.50
" 3 Small do	" 90
	<u>\$ 2.40</u>

Jan. 12<sup>th</sup>/75  
Recd. Payment  
E. R. Turner

McGILL UNIVERSITY  
ARCHIVES  
ACQ. NO. 0311/21  
REF. 200

*Jan 12/75*

Mc Innes  
Photo

Recd  
Innes  
Jan 2/8

Jan. 2/8/12

Professor Innes  
to  
G. R. Innes

1.50

2.00

3.50

to 3 large boxes  
to 3 small "

Jan. 12/12  
G. R. Innes  
Prof. Innes

Dr. Innes  
Jan 2/8

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	151
REF. 206	

417 Notre Dame Street,

Montreal, 6<sup>th</sup> January 1875

Dr. Dawson  
McGill College.

Bought of A. Douglas,  
MANUFACTURER OF

Ladies' and Gentlemen's Boots and Shoes,  
Wholesale and Retail.

TERMS: CASH.

Sept	23	To	1 pair Gents Shoes repaired	50
Decr	3	"	1 " Ladies Cloth Congress	5-50
		"	1 " Gents Felt Overs.	2 00
				<u>8 00</u>

Received Payment  
Alex. Douglas per M. A. Fournier



A. Principal Dawson

To D. Howard D.

For Professional Services

\$82 ✓

Montreal. 6<sup>th</sup> Aug 75

Receipt  
W. Howard  
July 12 1875



McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 266

Reel  
A Howard  
July 175

931. St. Catherine Str opp. the Crystal Palace.

**MONTREAL**

1875

*Wm Dawson. M.D. in College.*



Bought of H. E. Jackson.  
Chemist Druggist & Perfumer  
Sunday Attendance from 9.30. to 10.30. A.M. 5. to 6. P.M.

Geo. J. Lebrant, Stone, 111, Montreal.

274

Row 12 Mixture. (double quantity)

1 00

*paid Jan 7. 1875 -  
H. E. Jackson*

MCGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 262

Reut  
Jackson  
July/75

1881  
JACKSON  
[Faint handwritten notes and bleed-through from the reverse side]

[Faint handwritten notes and bleed-through from the reverse side]

City Ice Office,

230 MCGILL STREET,

4th Door from Victoria Square,

MONTREAL, 11<sup>th</sup> July 1875

Dr. Dawson  
McGill College

To D. MORRICE & CO., Dr.

To supplying 20 lbs. Ice per day  
for ~~Month~~ from date, ... \$ 6

Part of the Season 1874  
Cartage of Ice in Feb'y 74. 50¢  
\$6.50

Received Payment,

16/1/75

For D. MORRICE & CO.

H. Rawson

In consequence of the very heavy outlay attending the laying in of a large Stock of Ice, D. M. & CO. are compelled to make their terms as heretofore, Cash in Advance; and they respectfully request that the accounts may BE PAID ON PRESENTATION.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 264

*Sub*  
*Morris & Co*  
*Lee*  
*4/18/74*

4th Door from Victoria Square  
230 MCGILL STREET  
MONTREAL

*Mr. D. Morrison*  
*College*

TO D. MORRIS & CO. LTD.

To supply 1/2 lbs. per day

for ~~blank~~ from date 2

*blank*

Revised Payment

TO D. MORRIS & CO.

*blank*

*blank*

In compliance of the very heavy order intended for being in a  
large stock of low D. M. LTD. are compelled to make that form a  
function, low is shown, and this respectfully request that the amount  
was in cash or equivalent.

*Dr. Morrison*

Corner Victoria Square and Craig Street,

Montreal, 13<sup>th</sup> July 1875

In Dawson

A large and choice supply of Hard Maple, Birch and Beech Firewood; also Lehigh, Pittston and Lakawana Stove and Newcastle Grate Coal always on hand.

Bought of EVANS BROTHERS,

187

\$ c

July 13 to 1 Don Helsh

9 00

TERMS CASH

Paied  
Evans Brothers,  
\_\_\_\_\_

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 269

McGILL UNIVERSITY

Black  
Sinner  
Creek  
July 1788

MANUFACTURER & IMPORTER  
FOR THE TRADE OF  
SCOTCH AND OTHER GRANITES

*Montreal Marble and Granite Works*  
STATUARY, &c.

CORNER OF ST. CATHERINE AND  
ALEXANDER STS.,  
MONTREAL

*Geo Dawson*

*Montreal, 13 July - 1875*



**ROBERT REID,**



SUCCESSOR TO

**JAMES MAJOR & Co.**

*20 mens time sawing and polishing  
marble specimens*

*4 50*

*Paid in full*

*Rob Reid*

*Geo Dawson*



CORNER OF ST. CATHERINE AND  
ALEXANDER STS.  
MONTREAL

Statistical Tables and Granite Works  
STATUARY, & Co.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 284

Montreal, 13 Aug. 1875

J. Davidson

ROBERT REID, JR.

SUCCESSOR TO

JAMES MASON & CO.

No more time saving and holding  
of marble specimens  
with in full of the  
14 20

David  
Aug 14 55

NOTICE.—Shippers must have the Value of their Packages inserted in this Receipt, otherwise this Co. will not be responsible for an amount over \$50.

# NATIONAL EXPRESS COMPANY

NORTHERN NEW YORK, VERMONT AND CANADA.

(18) EXPRESS FORWARDERS.

## Domestic Bill of Lading.

*Montreal Jan 16 1875*

Received from *J. Dawson*  
*Quebec*

Value \_\_\_\_\_

Marked *Prof. S. S. Martin*

For which this Company charges \_\_\_\_\_

*New York*

Which it is mutually agreed is to be forwarded to our Agency nearest or most convenient to destination only, and there delivered to other parties to complete the transportation. It is part of the consideration of this contract, and it is agreed, that the said Express Company ARE FORWARDERS ONLY, and are not to be held liable or responsible for any loss or damage to said property while being conveyed by the CARRIAGES to whom the same may be said Express Company entrusted, or arising from the dangers of Railroads, Ocean or River Navigation, Steam, Fire in Stores, Depots, or in Transit, Leakage, Breakage, or from any cause whatever, unless, in every case, the same be proved to have occurred from the fraud or gross negligence of said Express Company or their servants; nor, in any event, shall the holder hereof demand beyond the sum of FIFTY DOLLARS, the limit of the liability of the National Express Company. And if the same be entrusted or delivered to any other Express Company or Agent, (which said National Express Company are hereby authorized to do), such Company or person so selected shall be regarded exclusively as the agent of the shipper or owner, and as such, alone liable, and the National Express Company shall not be, in any event, responsible for the negligence or non-performance of any such Company or person; and the shipper and owner hereby severally agree that all the stipulations and conditions in this receipt contained, shall extend to and insure to the benefit of each and every Company or person, to whom the National Express Company may entrust or deliver the above described property for transportation, and shall define and limit the liability thereof of such other Company or person. In no event shall the National Express Company be liable for any loss or damage, unless the claim therefor shall be presented to them in writing at this office, within thirty days after this date, in a statement to which this receipt shall be annexed. All articles of GLASS or contained in GLASS, or any of a fragile nature, will be taken at Shipper's risk only, and the shipper agrees that the Company shall not be held responsible for any injury by breakage or otherwise, nor for damage to goods not properly packed and secured for transportation. It is further agreed, that said Company shall not, in any event, be liable for any loss, damage or detention caused by the acts of God, Civil or Military Authority, or by Rebellion, Piracy, Insurrection or Riot, or the dangers incident to a time of war, or by any riotous or armed assemblage. If any sum of money, besides the charge for transportation, is to be collected from the consignee on delivery of the above described property, and the same is not paid within thirty days from the date hereof, the shipper agrees that this Company may return said property to him after the expiration of that time, subject to the conditions of this receipt, and that he will pay the charges for transportation both ways, and that the liability of this Company, for such property while in its possession for the purpose of making such collection, shall be that of Warehousemen only.

FREIGHT

*15350*

For the Company,

*Chas. G. ...*



DAWSON BROTHERS, MONTREAL

\$40<sup>00</sup>

MONTREAL,

Jan 16

1874

Received

from

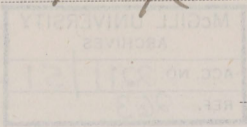
J. Cairn

the sum of

forty dollars

no 94

James B.



18

MONTREAL

Post  
Stam  
Jens  
185

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 263

Magill University

London Jan. 21<sup>st</sup> 1875

Bought of John Wheldon,  
Natural History & General Bookseller,  
58, Great Queen Street, Lincoln's Inn Fields, W.C.

LIBRARIES AND PARCELS OF BOOKS PURCHASED.

To Goods

2 9 6



Wheldon

J. A. Smith Esq

London Jan. 21<sup>st</sup> 1875

Bought of John Wheldon,  
Natural History & General Bookseller,  
58, Great Queen Street, Lincoln's Inn Fields, W.C.

LIBRARIES AND PARCELS OF BOOKS PURCHASED.

To Lords

Settled

21/1/75

J. Wheldon

19.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221 | 51  
REF. 253

Receipt  
Melville  
Myers

London, 22<sup>nd</sup> Dec 1872

My dear Sir,  
I have the pleasure to acknowledge the receipt of your letter of the 19<sup>th</sup> inst. in relation to the purchase of the book on the History of the University of Toronto, which I have ordered to be sent to you by the publishers.

I am, Sir, very respectfully,  
Your obedient servant,  
J. M. Smith



*De l'avenue*  
to

J. & W. HILTON,

MOULIN J. & W. HILTON  
ARCHIVES  
400 NO. 211  
MONTREAL



# Cabinet Makers,

—AND—

UPHOLSTERERS.

443 Notre Dame Street.

Montreal, *Jan 23* 1875

*Am of Cash Recd \$ 21.05*

*Paid*  
*H. Hilton*

<i>4</i>	<i>15</i>	<i>60</i>	
<i>P.</i>	<i>110</i>	<i>P. 80</i>	
<i>1/2 M C</i>	<i>15</i>	<i>25</i>	
		<hr/>	
		<i>21 05</i>	
		<hr/>	

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 260

Reed  
Walter  
Lampy

DAWSON BROTHERS, MONTREAL

\$48  $\frac{77}{100}$

MONTREAL,

May 23

1875

Received from Mr Dawson

the sum of forty eight <sup>my</sup> 100 dollars being  
a bill for ten pounds at 9  $\frac{3}{4}$  %

Dawson Brothers

1872

*Wm. L. ...*

MONTREAL

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	257

*Received from Mr. ...  
 ...  
 ...  
 ...*

*Wm. L. ...  
 Jan 1/75*

BY THE UNIVERSITY OF TORONTO

43 BLEURY STREET,

Montreal, Jan 23 1875

Dr Dawson

Bought of RICHARD JAAP,

DEALER IN

NEW AND SECOND-HAND FURNITURE, CROCKERY, GLASSWARE, &c.

To 1 foot cupboard	\$ 4.00
--------------------	---------

Paid R Jaap  
W H Genee

Jan 24/75

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 280

Bill Grah

Jan 1955

Dr. Brown

Mr Pinner

Sussex Ter

P.O. Order

W. W. Lighter

~~London~~  
Burlington House  
London

£ 2. 18

& Lighter }  
James }

10/6

£ 3. 8/6

Wheldon

- 19 -

58 good Quarts

2 9. 6

we

£ 3. 8. 6

MCGILL UNIVERSITY  
ARCHIVES

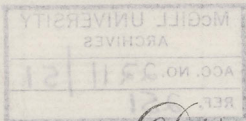
ACC. NO. 2211 | 51

REF. 271

Memo  
Remittance  
May 7/85

*[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page]*





London.

Dr Dawson

in ag<sup>ts</sup> with Mess<sup>rs</sup> Macmillan & Co<sup>o</sup>

16, Bedford St, Covent Garden, W.C.

Acadian Geology

From July 1 1873 to June 30 1874

Paper and printing copies

Boarding copies @ per 100

Advertising

Publishers' Commission

1 13 10

7 8

Balance in favour

4 8

6 9 6

53

On hand 1 July, 1873

Printed

Presented

6 Sold as @ 12/10 3 17 -

7 America as @ 7/6 2 12 6

40 On hand 30 June, 1874

53 53

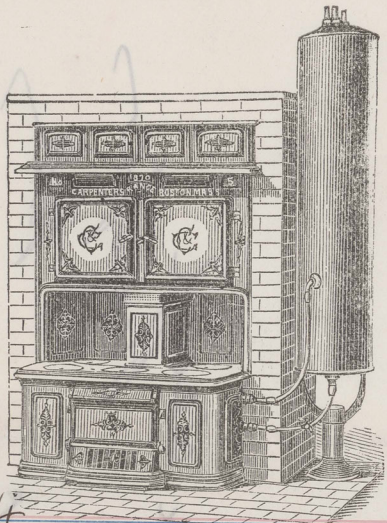
Balance against

6 9 6

Balance due to Dr Dawson in  
January 1875  
On hand 40 Copies.

4 8 -





**C. RYAN,**

Manufacturer of

**Patent Hot Air & Combination Furnaces,**

**COOKING RANGES,**

AND DEALER IN

**STOVES, REFRIGERATORS, &c., &c.**

No. 88 VICTORIA SQUARE.

Montreal, Lan'y 1875

Dr Dawson

74	Feb'y	4	Repairing Cold Air Pipes	\$ 50
	June	30	11 ft. 10x4 in Lin Pipe @ 30 <sup>c</sup>	3 30
			2 Hd. Elbows Do " 45 <sup>c</sup>	1 50
			2 Boxes 1 <sup>00</sup> 2 <sup>00</sup> 1-8 in Elbow 45 <sup>c</sup>	2 45
			4 Lengths 8 in Lin Pipe 40 <sup>c</sup>	1 60
			1 3/4 Day's Labor 2 men	3 00
			1 Register Frame & Grate	1 50
				<hr/>
				\$17 15

Rec'd Paym<sup>t</sup>

Lan'y 29/75

C. Ryan per C. Ryan

C. R. Y. A. W.

Manufacturer of

Patent Hot Air & Combination Furnaces

COOKING RANGES,

AND DRAIR IN

STOVES, REFRIGERATORS, &c., &c.

No. 88 VICTORIA SQUARE.

London, 1875



Received of  
Messrs  
J. & W. G. & Co.  
of  
London

50  
50  
1 50  
2 40  
1 50  
3 00

#1415

Handwritten notes and signatures, including 'J. & W. G. & Co.' and 'London'.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 259

(280) No. 224, ST. JAMES STREET,

Montreal,

1874

D. Dawson

# To PROWSE BROTHERS,

HOUSE FURNISHING HARDWARE,

Stoves and Hot-Air Furnaces, Workers in Tin, Galvanized Iron, Copper and Metal Roofers.

## ACCOUNTS RENDERED QUARTERLY.

1874

Sept 5	Rep of Jap tea Urn	1 10
17	" Range	2 00
	1 fork for do	1 10
25	1 Bed Stand	8 00
	1 Spring bed	5 00
25	Rep Wash boiler and	85
	Refrigerator	
	10 Square pans	1 00
	8 Cups	80
Oct 2	1 Curtain Hook	20
	<u>Cr</u>	<u>19 55</u>

By: Old Range 10 00  
 Auction fees 10% 10 00  
9 00  
 \$10 55

Paid

Prowse Bros  
Jas. Strwb

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 250

ST. JAMES STREET

*The  
Browse  
Lay 175-*

PROVED BROTHERS

HOUSE FURNISHING HARDWARE

Stores and Hot-Air Furnaces, Windows in the distance from paper and Metal Doors.

ACCOUNTS RENDERED QUARTERLY.

*Please  
see*



ON MAKING PAYMENT, PRODUCE THIS ACCOUNT.

No. 5199

The New City Gas Company's Office,

CORNER OF ST. JAMES & ST. GABRIEL STREETS.

M. Prof. Dawson L.L.D.

McGill College Montreal.

Montreal, 1 July 1875

Dr. to THE NEW CITY GAS COMPANY OF MONTREAL.

To Gas Rent from Oct 26 to Jan 27

48 80

17 08

35% 31.72

40

\$32.12

Previous 46 00

Present 583 00

Consumed 122 00

\$4

48 80

40

49.30

Rent 3 Light Meter

Received Payment,

Received 10/27/75

PAY THIS ACCOUNT ON OR BEFORE THE 14th INSTANT, AND SAVE 85 PER CENT. DISCOUNT,

Please send receipt  
How does the Bill use  
to read about that  
of last year. We are  
not aware of having  
used more *MD*

Dear Sir

Both works having been in full  
operation during the quarter, the  
pressure has consequently been greater.  
A little attention to the stop cocks,  
by keeping in half shut off, or more,  
will have the effect of reducing the  
pressure. *Jos. A. McInnes Esq.*

10/2/75

*City of London*

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211
REF. 133
51



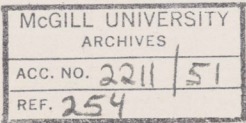
Recd  
J. F. H. Wilkins  
Jan 15/75

\$29.00

Received of  
Principal Dawson L.D., F.R.S.<sup>1874</sup>  
the sum of Twenty nine  
Dollars for work done  
in the museum during  
the Xmas Vacation '74-'75.

J. F. H. Wilkins B.A.<sup>1874</sup>

Montreal February 3<sup>rd</sup>, 1875



W. WEIR,  
BANKER,  
*Stock and Exchange Broker,*  
121, ST. FRANCOIS XAVIER ST.  
OPPOSITE THE POST OFFICE,  
MONTREAL.

---

---

Bob Dft.

7 50

11 %.

8 2 50

\$ 66 7. 50

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	267

*News  
Week*

*July 1945*

MONTREAL  
OPPOSITE THE POST OFFICE  
ST. FRANCIS XAVIER ST.

J. M. Lawson, Esq.

To

J. Ruelle Lou.

18<sup>th</sup>/2

Dec 30

To preparing plan, of property, to  
annex to deed of sale, situated on  
University street, with fair linen  
trace copy, del'd

\$14.00

Montreal. 2<sup>d</sup> Feby 18<sup>th</sup>/5

Rec'd Pdg't

J. Ruelle

per A. B. Hammon

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 258

Alfred  
Hieble  
Feb 1895  
D

McGILL UNIVERSITY  
ARCHIVES  
ACC. 100  
R

# NATIONAL EXPRESS COMPANY,

NEW YORK, TROY AND MONTREAL.

## CHENEY, FISKE & CO.'S

# U. S. AND CANADA EXPRESS,

PROVIDENCE, BOSTON, OGDENSBURG AND MONTREAL.

# CANADIAN EXPRESS COMPANY,

DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST,

AND ALL THE EUROPEAN CITIES.

For the transportation of Specie, Bank Notes and valuable packages, with care and despatch, and the collection of Notes, Accounts, and the transaction of General business. Connecting with responsible Expresses for all parts of the world.

Consignments to and from Europe, by Express, or Cargo, or "Cargo Express," are solicited, and receive special attention.

Office, 84 & 86 St. Francois Xavier Street.

MONTREAL, *Sept 18* 18

Arrived per Express from

*Box Royal*  
for *S. J. Dawson*

which will be delivered on payment of the following Charges, at the

EXPRESS OFFICE.

You are hereby notified that ALL articles remain WHOLLY at the RISK of OWNERS when not received IMMEDIATELY, and PERISHABLES ALWAYS SOLD for charges without delay.

D. T. IRISH, Agent.

### CHARGES.

	\$	Cts.
Expense.....	4	00
Bonding Charges at.....		
Express Freight.....		
Cash paid Duty, Entry and Ware-House.....	12	75
Collection .....		

Received Payment,

*1875*  
*818 00*  
*[Signature]*

Strangers are required to be identified.

Present this account when applying for the article.

McGILL UNIVERSITY  
 ARCHIVES  
 ACC. NO. 221/51  
 REF. 320

NATIONAL EXPRESS

*Super*  
*Sept 1/5*

Present this account when applying for the article.

AND ALL THE EUROPEAN CITIES.  
 DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST,  
 CANADIAN EXPRESS COMPANY,  
 PROVIDENCE, BOSTON, OGDENSBURG AND MONTREAL,  
 AND CANADA EXPRESS,  
 CHERRY, FISKE & CO.'S,  
 ST. TROY AND MONTREAL.

For the transportation of Specie, Bank Notes and valuable packages, with care and despatch, and the collection of Notes, Accounts, and the transaction of General business. Connecting with responsible Expresses for all parts of the world. Commitments to and from Europe, by Express, or "Cargo Express", are solicited, and receive special attention.

Office, 84 & 86 St. Francois Xavier Street

Montreal, 18  
 Arrived per Express from  
 for  
 which will be delivered on payment of the following Charges, at the  
 EXPRESS OFFICE.

You are hereby notified that all articles remain wholly at the risk of owners when not received immediately, and terminate as aforesaid for charges without delay.  
 D. T. IRISH, Agent.

CHARGES

Collection	
Cash paid Duty, Entry and Warehouse	
Express Freight	
Bonding Charges at	
Expense	
	\$ 7
	\$ 2

Received Payment

Articles are returned at expense of consignee

13, 15 & 17 CHENNEVILLE STREET

Montreal,

Feb 18 1875

M. Professor Dawson

Bought of the DOMINION TYPE-FOUNDING COMPANY,

(LIMITED)

Letter Founders & Dealers in Presses & Printers' Material.

2 Electrics

200

4.

Rec'd. Payment

W. Hall  
Man'g Director.



Chas  
Type Co

May 1895-

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO.	2211/51
REF.	249

*[Faint, mirrored text from the reverse side of the paper, including "Bought of the Dominion Type-Founding Co. (Limited) Letter Founders & Dealers in Presses & Printers' Materials" and "13, 15 & 17 CHENNEVILLE STREET Montreal"]*

McGILL UNIVERSITY  
ARCHIVES  
ACC NO 211 21

13, 15 & 17 CHENNEVILLE STREET

Montreal,

February 23 1875

M. P. Dawson Esq

Bought of the **DOMINION TYPE-FOUNDING COMPANY,**  
(LIMITED)

Letter Founders & Dealers in Presses & Printers' Material.

Oct 19 J Electrics  
" 30 " "

Acc Payment  
W. Hall  
Chambré

60	1 80	
100	2 .	3 80

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 248

18, 18 & 17 CHENNEVILLE STREET

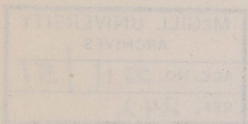
Montreal

Bought of the Dominion Type-Founding Company.

LIMITED

Letter Foundry & Beaters in Presses & Printers' Material.

Account  
Electro  
July 1/16



Received Sep 24, 1875  
of A. Dawson Five Dollars  
for specimens of Fossils -  
A. R. Sanger

Mrs  
Receipt  
Larson  
July 25-

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211 | 51

REF. 242

*[Faint, illegible handwriting, likely bleed-through from the reverse side of the page]*

417 Notre Dame Street,

Montreal, 24<sup>th</sup> February 1875

*D. Dawson*  
*McGill College*

**Bought of A. Douglas,**  
MANUFACTURER OF

**Ladies' and Gentlemen's Boots and Shoes,**

*Wholesale and Retail.*

TERMS: CASH.

1875	June 14	To	1 pair Gents patent Shoes	6 00	
		"	1 " " Slippers made	2 00	\$ 8 00
			Rec Payment		
			A. Douglas		
			1875		
			H. D. Hyle		

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 245

117 Notre Dame Street

*Handwritten notes and signatures at the top of the page.*

**Boydell & Taylor**  
MANUFACTURERS OF

Gentlemen's Boots and Shoes.  
Wholesale and Retail.

TERMS: CASH

<i>Handwritten entries in a ledger table, including names and numbers.</i>
--

*Boydell & Taylor*  
*March 1855*

45 MCGILL COLLEGE AVENUE,

Montreal, 1<sup>st</sup> March 1875  
Principal Dawson

Dr. to MISS SYMMERS & MISS SMITH,

For Miss Eva Dawson

	\$	Cts.
General Tuition..... <i>3<sup>rd</sup> quarter 1874-1875</i>	16	00
Lessons in German.....		
Italian.....		
Pianoforte.....		
Singing.....		
Drawing.....		
Dancing.....		
Needlework.....		
Use of Piano.....		
Stationery.....		150
Drawing Materials, as per List.....		
Books as per List.....		
Music ".....		
Sundries ".....		
	<u>17</u>	<u>50</u>

Paid  
Bessie Symmers

3<sup>rd</sup> March 1875.

MCGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 5211/21  
REF. 575



*Receipt*  
*Miss Symmes*  
*Nov 1878*

For Miss *Barbara*

	General Tuition <i>3rd quarter 1878-1879</i>
	Lessons in German.....
	Italian.....
	Pianoforte.....
	Singing.....
	Drawing.....
	Dancing.....
	Needwork.....
	Use of Piano.....
	Stationery.....
	Drawing Materials, as per List.....
	Books as per List.....
	Music ".....
	Sundries ".....
\$17.50	

*Barbara Symmes*

*3rd Quarter 1878*

MCGILL UNIVERSITY ARCHIVES	
ACC. NO. 2211	51
REF. 247	

McGILL UNIVERSITY  
ARCHIVES  
1875

Principal Dawson

Dr To Postage

from the 6th of January

Mrs Dawson

Miss "

38<sup>c</sup>

10

10

58

Paid

March the 4th 1875

Robert Hamilton

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 / 51  
REF. 243

Hamilton  
Parry  
Abel 1875

UNIVERSITY  
ARCHIVES  
ACC. NO. 2000  
100

180 ST. JAMES STREET and after 1st MAY, 660 CRAIG STREET.

Dr Dawson

Montreal. Mar 1875

To JOHN C. BECKET,

STEAM BOOK AND JOB PRINTER.

1874 folio,

act 3, 400 Nox Cards Invitation

300

paid  
J C Becket  
MWB

*[Faint handwritten notes]*

JAMES STREET and over to MAY, 600 CRAIG STREET.

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 212	

*Handwritten scribbles*

*Handwritten scribbles*

JOHN C. BECKET,

STEAM BOOK AND JOB PRINTER.

*1874*

*Handwritten scribbles*

*Handwritten signature: Alvin Becket*

*Handwritten signature: John C. Becket*

Corner Victoria Square and Craig Street,

*H Dawson*

Montreal,

187

A large and choice supply of Hard Maple, Birch and Beech Firewood; also Lehigh, Pittston and Lakawana Stove and Newcastle Grate Coal always on hand.

Bought of **EVANS BROTHERS,**

1875

March 6 To 4000 lbs Store Coal @ \$4.50 19.00

TERMS CASH.

March 6 1875  
Paid Evans Brothers

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 246

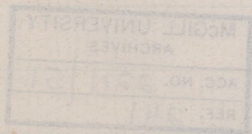
Dear Mr Evans  
Melk/175-

*[Faint, illegible handwriting, likely bleed-through from the reverse side of the page]*

A 25

Received from Mr. Dawson the  
sum of Twenty five dollars, in full  
for cuts to date

Walker & Wiseman  
Montreal March 21<sup>st</sup> 1875





Joseph W. Webb

March 17/75

Received from Dr. James  
sum of twenty five dollars in full  
for cuts to date  
Walter W. Newman  
March 17/75

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	241

The "COLONIAL HOUSE," Corner of St. James Street and Victoria Square.

Montreal, April 11 1875

Mr Dawson

Mr Geo Cochrane

Bought of H. MORGAN & Co.

IMPORTERS OF

FANCY AND STAPLE DRY GOODS.

*ad.*

1 for Pmt  
10 1/2  
Paid

7 70  
-----  
\$ 6.50

Henry Morgan & Co  
100 St James St

7/9/75

McGILL UNIVERSITY ARCHIVES

McGILL UNIVERSITY

ARCHIVES

ACC. NO. 2211/51

REF. 319

*Montreal, Canada, 1879*

*Dear Sir*

*Received of H. Morgan & Co.*

*the sum of*

*FANCY AND STAPLE DRY GOODS.*

*Rest  
Champan  
Feb 1/88*

*of the sum of \$1000.00*  
*for the purchase of*  
*the sum of \$1000.00*  
*of the sum of \$1000.00*  
*of the sum of \$1000.00*

L'AURORE OFFICE,

625 CRAIG STREET (Cor. St. George St.)

*Montreal, 26<sup>th</sup> April 1875*

*Dr. J. W. Dawson*

To **L. L. Rivard, Dr.**

FOR ADVERTISING.

**L'AURORE.**

journal d'utilité publique, de nouvelles générales, organe des Protestants de langue française du Canada et des Etats-Unis.

Prix d'abonnement, payable d'avance :

Canada, ..... \$1.50

Etats-Unis, (en Greenbacks) 2.00.

—  
Annonces à bon marché.

*Two years' subscription to  
L'Aurore ending 1 July 1875 \$3 00  
Paid  
L. L. Rivard*

Receipt  
Chrom

May/75-

LAURENCE OFFICE

625 CRAIG STREET (Cor. St. George)

FOR ADDRESSING

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 238

Canada et des Etats-Unis.  
Prix d'abonnement, par an  
Canada ..... \$1.50  
Etats-Unis (en Greenback) 2.00

McGILL UNIVERSITY  
 ARCHIVE  
 ACC  
 REF

# NATIONAL EXPRESS COMPANY,

NEW YORK, TROY AND MONTREAL.

## CHENEY, FISKE & CO.'S

# U. S. AND CANADA EXPRESS,

PROVIDENCE, BOSTON, OGDENSBURG AND MONTREAL.

# CANADIAN EXPRESS COMPANY,

DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST,  
**AND ALL THE EUROPEAN CITIES.**

For the transportation of Specie, Bank Notes and valuable packages, with care and dispatch, and the collection of Notes, Accounts, and the transaction of General business. Connecting with responsible Expresses for all parts of the world. Consignments to and from Europe, by Express, or Cargo, or "Cargo Express," are solicited, and receive special attention.

Strangers are required to be identified.

Present this account when applying for the article.

Office, 84 and 86 St. Francois Xavier Street,

MONTREAL,

187

Arrived per Express, from

*10a*

for

*J. W. Dawson*  
 which will be delivered on payment of the following Charges, at the  
**EXPRESS OFFICE.**

You are hereby notified that ALL articles remain WHOLLY at the RISK of OWNERS when not received IMMEDIATELY, and PERISHABLES ALWAYS SOLD for charges without delay.

**D. T. IRISH, Agent.**

CHARGES.	\$	Cts.
Expense .....		
Bonding Charges at .....		
Express Freight .....		
Cash paid, Duty, Entry and Warehouse .....		
Collection .....		
		<i>110</i>
		<i>15</i>
		<i>125</i>

*Received Payment,*

*E. P. King*  
 187

*Rail Express*  
*Mercury*

181

Expenses for Freight  
Bonding Charges etc.  
Expenses

CHARGES

8 0/100

D. J. IRISH, Agent.

not received IMMEDIATELY and BENEFICIARIES ALWAYS SOLE for charges without delay.  
You are hereby notified that all articles remain wholly at the risk of owners when

EXPRESS OFFICE

which will be delivered on payment of the following Charges at the

to  
Arrived per Express, from  
MONTREAL  
Office 87 and 88 St. Francis Xavier's, Montreal, 1890

collected and receive special attention.  
Consignment to and from Europe by Express or Cargo or "Cargo Express", etc.  
dispatch and the collection of Notes, Accounts, and the transaction of General business.  
For the transportation of Goods, Bank Notes and valuable Packages with care and

AND ALL THE EUROPEAN CITIES.  
DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST

CANADIAN EXPRESS COMPANY

PROVIDENCE, BOSTON, OREGONVILLE AND MONTREAL

U. S. AND CANADA EXPRESS

CHEMEX, RISKE & CO.'S

NEW YORK, LONDON AND MONTREAL

NATIONAL EXPRESS COMPANY

Articles to be returned are identified.

Present this account when applying for the article.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 181  
REF.

ON MAKING PAYMENT, PRODUCE THIS ACCOUNT.

No. 5199

M. Prof Dawson L.L.D.

The New City Gas Company's Office,

CORNER OF ST. JAMES & ST. GABRIEL STREETS.

Street.

Montreal, 1 May 1875

Dr. to THE NEW CITY GAS COMPANY OF MONTREAL.

To Gas Rent from Jan'y 28 to Apr 27

30 00  
35% 10 78  
20 02  
40  
\$ 20.42

Previous 583 00  
Present 660 00  
Consumed 77 00

\$4

Rent 3 Light Meter

Received Payment,

10/5/75

Dawson

30 00  
40  
31.20

PAY THIS ACCOUNT ON OR BEFORE THE 14th INSTANT, AND SAVE 35 PER CENT DISCOUNT.



Dear Sirs

The New City Gas Company's Office

CORNER OF ST. JAMES & ST. CLAUDE

ON MAKING PAYMENT, PRODUCE THIS ACCOUNT.

Please find  
attached  
enclosed

*[Signature]*

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211 / 51
REF.	239

FIRE CIRCULAR OFFICE,

Kirkcaldy *Sept 3 1875*

*Rev D Dawson McGill College Montreal*

Bo: of JOHN CRAWFORD,  
Bookseller, Commercial Stationer, Lithographer,

BOOKBINDING IN ALL ITS DEPARTMENTS. <sup>A. & D.</sup> STEAM PRINTER. PIANOFORTE MUSIC. & C.

LEDGERS, JOURNALS, CASH, DAY & LETTER BOOKS RULED & BOUND TO ANY PATTERN. EVERY DESCRIPTION OF LETTERPRESS, COPPERPLATE & LITHOGRAPHIC PRINTING EXECUTED ON THE PREMISES.

1 Hydrology Death Africa	. 106
Postage	. 10
	<hr/>
	£ 116

*Sum 9/75 Recd Payment John Crawford*  
*Mary Hawk*

Please find P.O. order  
enclosed and send  
receipt  
W.D. Austin

Received  
Cash  
from  
W.D. Austin

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	225

Montreal, 4<sup>th</sup> May 1875

D. Dawson

TO CANADA SUNDAY SCHOOL UNION, Dr.

Depository: Young Men's Christian Association Building, Victoria Square.

THOMAS MUIR, Depository.

1874

July 30	6	St. World Aug 74 to Kamonaska		30
		Postage		02
Dec 24	1	Sunday at Home 74		160
1875	1	Large Com on old Test - 1/29		3500
Jan 5	1	Large Reformation	135	
	2	Bks	50	100
	1	"		50
	6	"	40	240
	10	"	25	250
				<u>795</u>
			1/5	155
				620

By 4 Vols Large Com cloke 300 1200  
 4312  
 3112

Received payment  
 Thomas Muir  
 May 5, 1875

187

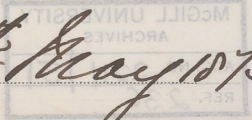
Steam and Paper  
Cochran

THE CANADA SUNDAY SCHOOL UNION  
The Canadian Sunday School Association, Toronto, Canada  
CANADA SUNDAY SCHOOL UNION

Receipt  
From  
M. H. / 15

MCGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 240

45 MCGILL COLLEGE AVENUE,



Montreal, 11<sup>th</sup> May 1875  
Principal Dawson

Dr. to MISS SYMMERS & MISS SMITH,

For Miss Eva Dawson

	\$	Cts.
General Tuition.....	16	00
Lessons in German.....		
Italian.....		
Pianoforte.....		
Singing.....		50
Drawing.....		
Dancing.....		
Needlework.....		
Use of Piano.....		
Stationery.....		150
Drawing Materials, as per List.....		
Books as per List.....		
Music ".....		
Sundries " <i>rosette</i> .....		25
	<u>\$18</u>	<u>25</u>

Paid  
Miss Symmers

14<sup>th</sup> May 1875

McGILL UNIVERSITY  
 ARCHIVES  
 ACC. NO. 2211/51  
 REF. 236

45 MCGILL COLLEGE AVENUE

*Reo*

*Miss Symmes*

*May 1892*

MISS SYMMES & MISS SMITH

*For Miss Symmes*

For Miss Symmes

10.00	General Tuition.....
	Lessons in German.....
	Italian.....
	Pianoforte.....
2.00	Singing.....
	Drawing.....
	Dancing.....
	Needlework.....
	Use of Piano.....
1.00	Stationery.....
	Drawing Materials as per list.....
	Books as per list.....
	Music.....
	Supplies.....
18.00	
22.00	

*books*

*Miss Symmes*

*1/4 to Prof 10/2*

202, McGill Street.

S. Dawson Montreal, 18<sup>th</sup> May 1875

Bought of J. A. Mathewson,  
Importer and Wholesale Grocer.

Terms : .....

Subject to Draft after fifteen days, if left unsettled.

4	Lines Salmon	23	92
1	Box Toilet Soap	60	1 80
1	Box S. O. Soap	50	3 42
1	5oz Filatine		1 30
3	lb Ground Coffee	35	1 05
1	Box Raisins	9	4 52
1	Box Linn Muscatel		3 50
1	lb Sage	9	52
1/2	5oz Brooms	360	1 50
5	lb Starch	11	55
1	5oz Blacking		60
1	lb Congo	20	72
			14 40
			<del>32. 40</del>

Paid  
 J. A. Mathewson  
 20<sup>th</sup> May 1875

MCGILL UNIVERSITY  
 ARCHIVES  
 ACC. NO. 2214  
 REF. 15



Please send work  
MSB

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 231

Books of P. A. Matheson,  
Printer and Stationer,  
Montreal, 1871

Receipt  
Matheson  
Griffiths

PRIZE-MEDAL,  
PARIS EXHIBITION 1867.



MONTREAL,

May 19<sup>th</sup> 1875

Principal Dawson

Mc Gill College

Bought of J. EVELEIGH & CO.

SUCCESSORS TO PERRY, NIMMO & Co.

MANUFACTURERS OF

TRUNKS, VALISES & TRAVELLING EQUIPAGE,

No. 371, NOTRE DAME STREET.

Terms Cash. Shipped per

(All Claims for deduction must be made within 6 days after receipt of Goods.)

Ups on Trunk & one New Lock

1 25

paid 20 May 75

J. Eveleigh & Co.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 229

Receipt  
Sunderland  
May 1/55

Received  
of the full cost

WMS

Corner Victoria Square and Craig Street,

*M. Sworn*

Montreal,

187

A large and choice supply  
of Hard Maple, Birch and  
Beech Firewood; also Le-  
high, Pittston and Lakawa-  
na Stove and Newcastle Grate  
Coal always on hand.

Bought of **EVANS BROTHERS,**

1875

April 24 To 1730 lbs of Stove wood @ \$9<sup>50</sup> 8 22

TERMS CASH

Ref Payment  
Evans Brothers  
*[Signature]*

Ernest Duns  
May 1875

MCGILL UNIVERSITY ARCHIVES	
ACC. NO. 2211	51
REF. 235	

MONTREAL, *May* 1875

M *John W. Dawson, Esq. LL.D.*

To **J. S. B. HUNTER & C. CUSHING**, Dr.

NOTARIES, COMMISSIONERS, &c.,

110 St. James Street.

1875-


Mar 13

To Indenture of Studentship of *John*  
*Bell Dawson* with *John Hall*, copy

2

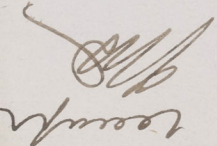
Received Payment  
*J. S. B. Hunter & C. Cushing*  
*Per W. A. Bell*  
13/5/75-

671 B

Received  
Flute  
May 45  


RECEIVED  
J. B. MERRILL  
MAY 11 1951

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 237

Please return book  


DOMINION TRUNK STORE.

Sales Rooms : 429 Notre Dame Street—Factory, No. 7 Dollard Street.

M Dr Dawson

Montreal June 2 1875

Bought of

GEO. BARRINGTON,

MANUFACTURER OF FIRST PRIZE

TRUNKS, VALISES, BELLOWS AND TRAVELLING BAGS,

—ALSO—

IMPORTER AND MANUFACTURER OF LADIES' SATCHELS,—WHOLESALE and RETAIL.

Repairing carefully and promptly attended to on reasonable terms.

1 Fine Suit

\$ 9.00

paid  
June 2/75 - Geo Barrington  
P.S.B.



McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211 | 51

REF. 228

Dear Mr  
Barrington  
June 1755

Corner Victoria Square and Craig Street,

Montreal, 3 June 1875

Dr Dawson

A large and choice supply of Hard Maple, Birch and Beech Firewood; also Lehigh, Pittston and Lakawana Stove and Newcastle Grate Coal always on hand.

Bought of **EVANS BROTHERS,**

187

May 19 To 3410 lbs Stove coal @ \$9<sup>50</sup> 13 64

Paid  
Evans Brothers,

TERMS CASH

Receipt  
Larkin  
June / 75

---

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	227

PRESBYTERIAN COLLEGE OF MONTREAL.

\$ 10<sup>00</sup>

Montreal, 5<sup>th</sup> June 1875

Received from Dr. Dawson

the sum of Ten \_\_\_\_\_ Dollars,

being the amount subscription for support

of Rev C Channing

Warden Knif

M. Knif

Treasurer.

BYTTERIAN COLLEGE OF MONTREAL

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 233

*Manuscript of June 1872*

*Received from Dr. Dawson*

*The sum of One Dollar*

*for the amount of subscription for support*

*of the St. Lawrence*

*University*

*Montreal*

*John [unclear]*

13 WILLIAM STREET (5th Door from McGill Street),

Montreal, June 10th 1875-

Prof Dawson

FLOUR, PORK,  
LARD, BUTTER,  
DRIED APPLES,  
FISH, GRAIN,  
&c., &c.

TERMS CASH.

N. B.—Interest charged on all overdue Accounts.

Bought of T. J. G. J. Vipond,

DEALERS IN

COUNTRY PRODUCE AND PROVISIONS.

May 28	1 Bil Eggs	40 doz @ 15-9	10.50
June 4	" 1 " "	40 " @ 15-9	10.50
	2 Bils	34 "	84
			<u>21.84</u>

Wm J. Vipond  
140 St. James St  
Montreal

18 WILKINSON STREET (212 Doer. from NORTH ST. ST.)

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	207

1891

*Country Produce and Provisioners*

COUNTRY PRODUCE AND PROVISIONERS

Receipt  
Paid  
June 1/95

M. Gill College.

Montreal

June 11. 1875

Received on loan from  
Dr Dawson the sum of Four  
hundred dollars for church purposes  
to be repaid whenever I reach  
Halifax N.S.

D. H. McGregor

Treasurer of Synod  
of Maritime Provinces

Paul \$250.00 etc  
June 18 Dawson



McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 232

Receipt  
Museum  
of  
Montreal

*[Faint, illegible handwriting, likely bleed-through from the reverse side of the page]*

OFFICE OF THE  
CANADIAN EXPRESS COMPANY.

*June 18 95*

*J. G. Dawson*

*Sir:* I have this day received per Express, to your address, *1 Bul*

*from Boston*

which will be delivered on payment of the following

CHARGES.

*Agent.*

Charges advanced, - - - - -		
Bonding charges at - - - - -		
Express Freight, - - - - -	500	
Cash paid duty, entry and Warehouse, - - - - -		35
Collection, - - - - -		15
<i>Received Payment,</i>	<i>John Donaldson</i>	
		<i>50</i>

**THE CANADIAN EXPRESS CO.**

Forward Merchandise, Money and Packages of every description, Collect Bills with Goods, Notes, and Drafts, throughout the Canadas and the United States—by **Passenger Trains**. Running daily (Sundays excepted) over the entire line of the **Grand Trunk Railway, St. Lawrence & Ottawa, Port Hope & Peterboro, and Brockville & Ottawa Railways**, in charge of **Special Messengers**. They forward Packages and Freight by every **Steamer**—to all parts of **Europe**—leaving **Montreal, Portland and Quebec**.

☞ **Debenture Goods, or Goods in Bond**, will be promptly attended to and forwarded with despatch. Invoices should be sent with all Goods going to the United States.

Offices in all the Cities and principal Towns, and at every Railway Station.

☞ **HEAVY FREIGHTS TAKEN AT REDUCED RATES.**

ACC. NO. 5411  
 REF. 530

*Bill Super*

*June 18/82*

OTTAWA  
CANADIAN EXPRESS COMPANY

*I have this day received per Express to your address 115 St. Patrick Street*

which will be debited on payment of the following CHARGES.

Charges advanced	.....
Bonding charges at	.....
Express Freight	.....
Cash paid duty, entry and Warehouse	.....
Collection	.....
<i>Received Payment</i>	.....

THE CANADIAN EXPRESS CO.

Forward Merchandise, Money and Packages of every description, Collect Bills with Goods, Notes, and Drafts, throughout the Canada and the United States—by Passenger Train, Running daily (Sundays excepted) over the entire line of the Grand Trunk Railway, St. Lawrence & Ottawa, Port Hope & Peterboro, and Brockville & Ottawa Railways, in charge of Special Messengers. They forward Packages and Freight by every Steamer—to all parts of Europe—leaving Montreal, Portland and Quebec. Documents, Goods, or Goods in Bond, will be promptly attended to and forwarded with despatch. Invoices should be sent with all Goods going to the United States.

and at every Railway Station.

FAVY FREIGHTS TAKEN AT REDUCED RATES.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 230

292/

No. 224, ST. JAMES STREET,

Montreal, 30 June 1875

*A. D. Dawson*

**To PROWSE BROTHERS,**

HOUSE FURNISHING HARDWARE,

Stoves and Hot-Air Furnaces, Workers in Tin, Galvanized Iron, Copper and Metal Roofers.

**ACCOUNTS RENDERED QUARTERLY.**

1875

March 16	1 set Pucks	500
	1 grate	150
	3 Covers	150
	Labours Fitting Range	150
May 16	Repairing Refrigerator	170
		<u>820</u>

Recd Payment  
Prowse Bros  
June 16

*A. D. Dawson*

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 216

*Red  
Hewer  
Ref / 1/2*

*Dr. Dawson*

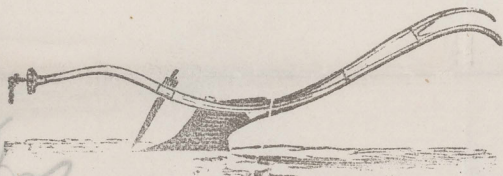
ESTABLISHED 1855.

CANADA AGRICULTURAL WAREHOUSE AND SEEDSTORE, ST. ANN'S HALL.

Nos. 89, 91 & 93 MCGILL STREET, CORNER 106 & 108 FOUNDLING STREET, AND OVER ST. ANN'S MARKET,

*M. D. Dawson*

*Montreal, 21<sup>st</sup> June 1875*



Bought of **WILLIAM EVANS,**

Seedsman to the Council of Agriculture for the Province of Quebec,

Dealer in Ploughs, Cultivators, Harrows, Churns, Grain Cradles, Seed Sowers, Corn Planters, Corn Shellers, Hoes, Shovels, Spades, Transplanting Trowels, Straw Cutters, Ladies' Weeding Trowels, Fanning Mills, Hay and Manure Forks, Hay and Garden Rakes, Hay Knives, Sickles, Scythes, Snathes, Bush and Bill Hooks, and everything necessary on a Farm.

Also:— **GRAIN, FIELD, GRASS, GARDEN, HERB AND FLOWER SEEDS.**

GENUINE PERUVIAN GUANO AND OTHER FERTILIZERS.



Terms : \_\_\_\_\_

**NURSERIES AND SEED FARM AT COTE ST. PAUL, NEAR MONTREAL.**

FRUIT AND ORNAMENTAL TREES, SHRUBS, ROSES, GREENHOUSE AND BEDDING PLANTS, VEGETABLE PLANTS, SMALL FRUITS, &c., &c., &c.

Folio \_\_\_\_\_

Shipped per \_\_\_\_\_ to \_\_\_\_\_

<i>May 8</i>	<i>To 10z Corn <sup>104</sup></i>	<i>20z Mustard <sup>104</sup></i>	<i>1/2 Bushel Corn <sup>54</sup></i>	<i>25</i>
	<i>" 1/2 c Rose Potatoes <sup>154</sup></i>	<i>1 Bushel <sup>104</sup></i>	<i>1 do <sup>54</sup></i>	<i>30</i>
				<i>55</i>

*Paid 25 July 5  
Mr. Evans  
Pro H. S. Evans*

MCGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 12450  
REF. 115

ESTABLISHED 1878  
CANADA AGRICULTURAL WAREHOUSE AND SEEDSTORE, 87 ANN'S HALL,  
CORNER 106 & 108 FOUNDLING STREET, AND OVER ST. ANNE'S MARKET,  
MONTREAL, QUEBEC

Brought of WILLIAM EVANS

Seedsmen to the Council of Agriculture for the Province of Quebec.  
Dealer in Flour, Catalysts, Harrows, Plows, Grain Griddles, Feed Sowers, Corn Planters, Corn  
Shellers, Hoes, Spades, Transplanting Tools, Straw Cutters, Ladies' Washing Towels, Laundry  
Kilns, Knives, Sickles, Saws, and all other articles, and everything necessary on a Farm.  
GENUINE PERUVIAN GUANO AND OTHER FERTILIZERS.



NURSERIES AND SEED FARM AT COTE ST. PAUL, NEAR MONTREAL.  
FRUIT AND ORNAMENTAL TREES, SHRUBS, ROSES, GREENHOUSE AND BEDDING PLANTS, VEGETABLE PLANTS, SMALL FRUITS, &c., &c.

*Handwritten:*  
Seed Store  
Evans  
June 1878

*Handwritten:*  
Prosp. 25/10/78  
Prosp. 25/10/78  
Prosp. 25/10/78

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 219



# CANADIAN EXPRESS COMPANY.

## THE CANADIAN EXPRESS COMPANY

Forward Merchandise, Money, and  
Packages of every description,  
Collect Bills with Goods,  
Notes and Drafts,

THROUGHOUT THE  
CANADAS AND THE UNITED STATES.

Running daily (Sundays excepted) over the  
entire line of the

Grand Trunk Railway, St. Lawrence &  
Ottawa, Brockville & Ottawa,  
and Port Hope & Peter-  
borough Railroads.

### IN CHARGE OF SPECIAL MESSENGERS

Packages and Freights forwarded by the Mon-  
treal Ocean Steamship Co. to and from all parts  
of Europe.

Debenture Goods, or Goods in Bond, will  
be promptly attended to, and forwarded with  
despatch. Invoices should be sent with all  
Goods going to the United States.

### Principal Offices at LIVERPOOL, ENO.,

MONTREAL,	KINGSTON,	QUEBEC,
PORTLAND,	TORONTO,	DETROIT,
COBURG,	PORT HOPE,	OTTAWA CITY,
BELLEVILLE,	PRESBOTT,	BROCKVILLE,
RICHMOND,	SHERBROOKE,	CORNWALL,
BOWMANVILLE,	OGDENSBURG,	WHITBY.

Received of Ann 23/1875  
Principa Lawrence  
Inc said to contain \_\_\_\_\_

valued at \_\_\_\_\_ Dollars,  
Marked Rev Jm Moore Ottawa

Which we undertake to forward to the nearest or most convenient point of destination reached by this Company, subject express to the following conditions, namely: This Company is not to be held liable for any loss or damage except as forwarders only, nor for any loss or damage by fire, by the dangers of navigation, by the act of God, or of the enemies of the Government, the restraints of Government, mobs, riots, insurrections, pirates, or from or by reason of any of the hazards or dangers incident to a state of war. Nor shall this Company be liable for any default or negligence of any person, corporation or association to whom the above described property shall or may be delivered by this Company, for the performance of any act or duty in respect thereto, at any place or point of the established routes or lines run by this Company, and any such person, corporation or association is not to be regarded, deemed or taken to be the agent of this Company for any such purpose, but on the contrary, such person, corporation or association shall be deemed and taken to be the agent of the person, corporation or association from whom this Company received the property above described.

Nor shall this Company be liable for any loss or damage of any box, package, or thing for ever \$50, unless the just and true value thereof is herein stated; nor upon any property, or thing, unless properly packed and secured for transportation; nor upon any fragile fabrics, unless so marked upon the package containing the same; nor upon any fabrics consisting of, or contained in glass. The party accepting this receipt hereby agrees to the conditions herein contained.

Shippers of Money Packages will be particular to mark the exact amount contained on outside of packages, as the Express Company will not be liable for more than what is represented.

C. O. D. Goods, when not taken on arrival at destination, remain on hand at risk of Sender.

For the Proprietors,

J. E. M. M. M. Agent.

GLOBE PRINT, TORONTO.





303 COMMISSIONERS STREET,

Montreal, June 23 1871-

Mr H. C. Baynes

for Dr Dawson

Bought of W. F. TORRANCE.

10 loads

16190 lbs Pittston stove coal  
at 4<sup>5</sup>/<sub>10</sub> per 2240 lbs

5096.

1570  
2240 Lous

Paid only 4<sup>5</sup>/<sub>10</sub>  
W. F. Torrance  
per J.

Et At "C Vaughan"

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 218

Best  
Wm. Currie  
Aug  
1897

192 ST. PETER STREET,

Montreal, June 24 1875

Principal Treasurer

To Mitchell & Wilson, Inc.

Accounts Rendered Monthly.

BOOK, JOB AND MUSIC PRINTERS.

<i>By J. M. [unclear]</i>	To 100 Recollections of Lu Chas Zell	\$ 3 00
	Paid	
	Mitchell & Wilson	

192 ST. PETER STREET

ACC. NO. 2211/51  
REF. 223

*Manuscript*  
1872

*Manuscript*

To Mitchell & Wilson, Jr.

BOOK, JOB AND MUSIC PRINTERS.

*Manuscript*  
1872

*For*  
*Mitchell*  
*Wilson*  
*1872*

Gymnasium, 19 University Street,

Montreal, June 1875

J. Barson

To FREDERIC S. BARNJUM.

FEES PAYABLE IN ADVANCE.

Fee for Miss Eva

part Session ending 1st June, 1875.

\$ 7.00.

June 19th paid F. S. Barnjum  
Henry Pickard

In the M<sup>r</sup>. Barnjum's Compliment.

Planned cheque  
1871

MCGILL UNIVERSITY ARCHIVES	
ACC. NO. 224	51
REF. 224	

FREDERIC S. BARNUM

THIS PAYABLE IN ADVANCE

Pay for

Best  
Dunlop  
1875

Dr Dawson

To W Vollar Dr

1875

April 13 To 2 hands & 14<sup>th</sup> 2 hands & my self

& at S. Windows & Blinds &c

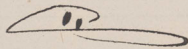
14

Ventilator fixed also 1 pane of glass put in

} \$ 8:00

Paid

W. Vollar





McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 282

*Dear Mother*  
*June 15<sup>th</sup>*

7/27

159 & 161 ST. JAMES STREET.

Montreal

July 1st 1875

Dr John W. Dawson

To Dawson Brothers, Dr.

Accounts Rendered Quarterly,  
an. 1st, Ap'l 1st, July 1st & Oct. 1st.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

1875

Jan'y	2	1	Pkg Visiting Cards <sup>17</sup>	1	Box Postal Cards <sup>12</sup>	29
		3	pec Red Tape <sup>15</sup>	1	Box 292 Pens <sup>50</sup>	65
			Memo Book			45
	6	1	Jammaltan des Roches			1 25
	11	1	Smiths Hist of Greece			2 00
	12	1	Tribune Extra			30
	18	1	Elmers Handbook			1 75
	21		Duty & Charges on parcel from Royalsoc'y			35
			do do do W'holders			2 00
		1	pk Off Envelopes			20
		1/4	Box C. L. Foolscap			88
		1/4	do do Ruled			1 00
Feb'y	5		Charges on Parcel from Edwards			50
	17	1 1/2	Drawing Paper			45
Mar	17	2	Boxes B. B. Note			60
	23	1	Danus Geology			2 00
	29	1	Grand wine			5 00
	30	1	qu Blotting <sup>50</sup>	1	pec Silk Paste <sup>45</sup>	95
April	2	1	Verrill & Smiths Report			3 25
	10	1	Kinglake			2 00
	19	1	Good Words			15
	20	1	pk Mourning note <sup>50</sup>	1	pk Envel <sup>90</sup>	1 70
May	17		Extra on Newnham's Prize			2 00
	25		Sub to McGill College Book Club 74 pages			10 00
			Toward			39 72

100 & 101 St. James Street

1871

To Messrs. Messrs. Dr.  
Messrs. Stationers  
Messrs. & Account-Book Manufacturers

A small printed notice in the top right corner, likely a library or archival stamp.

*McGill University*  
*May 1755*

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 213

100 & 101 St. James Street

1871

To Messrs. H. & J. ...  
Bookbinders & Account-Book Manufacturers

A small printed notice in the top right corner.

*McGill University*  
*May 1875*

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 213

727

159 & 161 ST. JAMES STREET.

Montreal July 1<sup>st</sup> 1875

Dr John W Dawson

To Dawson Brothers, Dr.

Booksellers, Stationers,

Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
ann. 1st, Ap<sup>l</sup> 1st, July 1st & Oct. 1st.

1875

Jan'y	2	1 Pkg Visiting Cards <sup>14</sup> 1/2 Doz Postal Cards <sup>12</sup>	29
		3 Pieces Red Tape <sup>15</sup> 1 Box 24 Pies <sup>50</sup> 1 Memo Book <sup>45</sup>	1 10
	6	1 Jannattaw Dr Rochus	1 25
	11	1 Smiths History of Greece <sup>2 00</sup> 1 Hertzels Atlas <sup>100</sup>	3 00
	12	1 Tribune Extra	30
	18	1 Elms Handbook	1 75
	21	Duty & Charges on Parcel from Ray Socy Melrose	35 - 2 00
		1 Pkg Official Envelopes	20
		1/4 Box G L Fortseah <sup>80</sup> 1/4 Dr Ruled <sup>1 00</sup>	1 88
Feb'y	5	Charges on Parcel from Edwards	50
	17	1 1/2 Drawing Paper	45
<u>Feb. 20th</u>	26	1 Bide on Microscope	9 00
Uch	17	2 Boxes B B Note	60
	23	1 Dams Geology	2 00
#	24	1 Transcriptum	5 00
	30	1 Quin Blotting <sup>50</sup> 1 Pce Silk Taster <sup>45</sup>	95 -
Apru	2	1 Verill & Smiths Report	3 25 -
	10	1 Keylake	2 00
	19	1 Good Words	15 -
	30	1 Pkg Mourning Note paper <sup>80</sup> 1 Dr Card <sup>90</sup>	1 70
May	17	Charges on Newham's Prize	2 00
	25	Sub M Gub Collyer's Proc Act 7 Year	10 00
	1	Charges on Vol 39 proceedings Inst Cir Eng <sup>2</sup>	20
		Forward.	49 92

MCGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 214

188 p 181 p 181  
Dawson  
188 copy

To Messrs. H. & J. ...  
Bookbinders & Stationers  
188 p 181 p 181

*[Faint, illegible handwriting on a grid background]*

Montreal July 18<sup>th</sup> 1874

To Dawson Brothers, Dr.

Accounts Rendered Quarterly,  
on 1st, Ap'l 1st, July 1st & Oct. 1st.

Booksellers, Stationers,  
Bookbinders, & Account-Book Manufacturers.

1874

Dec	29	1 Extraordinary Fossil	2 40
Feb	25	2 <sup>th</sup> Envelopes <sup>70</sup> 1 Sheet Drawing <sup>15</sup>	85
-	27	100 Official Envelopes	45
March	4	1 Part Micrographic Dictionary	6 00
-	12	1 How to write Clearly	60
-	20	English Lessons for English People	1 25
-	23	1 At Home in the Wilderness	1 75
-	29	1 Blank Book <sup>60</sup> Indexed throughout <sup>50</sup>	1 10
-	30	2 Sheet Rustic Board <sup>12</sup> 20s. <sup>16</sup>	28
April	5	1 Sketch Book	1 35
-	12	50p Note <sup>75</sup> 5 Pkg Envelopes <sup>50</sup>	1 25
-	23	3 Oblong Demy Books made to order	5 25
-	29	1 At Home in the Wilderness	1 75
May	18	Blowpipes Analysis <sup>2 50</sup> 1 Parts Classified <sup>4 25</sup>	6 75
20	25	<del>Sub to McGill College Book Club 7<sup>th</sup> year</del>	<del>10 00</del>
	26	1 Yard <u>Manilla</u> <sup>1 25</sup> Binding <sup>1</sup> Alaska <sup>60</sup> & <sup>60</sup> <u>Rouge</u>	1 85
	28	1 Mackay's <u>Cyrenium</u>	9 50
June	1	1 Riv Cap	1 88
-	3	Binding 1 Micrographic Dicty <sup>30c</sup> 1/2 Mor	2 80
-	5	2 Pocket Magic Ink Stands	1 00
-	11	6 Sheet Mounting Board	2 40
-		Do Cut to Size	24
			76 86
July	5	1 <u>Volume 5<sup>th</sup></u> 1 Mount Engr 30	6 86
		Sub to Enquirer from May 7 to Dec 31 34 weeks	6 86

Montreal July 1<sup>st</sup> 1875

Dr John W Dawson

To Dawson Brothers, Dr.  
 Booksellers, Stationers,  
 Bookbinders, & Account-Book Manufacturers.

Accounts Rendered Quarterly,  
 an. 1st, Ap<sup>l</sup> 1st, July 1st & Oct. 1st.

	Amount Carried Forward	49 92
May 31	1 Quarts of Book	30
See Bill	1 Hms Flora Facilis	7 00
9 <sup>th</sup> Dec	1 Entomology of Missouri (see)	1 75
	4 Pkgs Letter Envelopes	50
	1 Visiting Cards	17
16	1 Atlas Journals	1 80
College	1 Excursion in Newfoundland	1 80
	1 Huttons Philosophy	1 40
	1 Hayes Journals	1 50
28	1 Keyes Norway 1 <sup>st</sup> 1 <sup>st</sup> Museum Union 60	2 10
30	Subscription Books to Dec 31/75	6 50
	in Farm Treasury 15 <sup>th</sup> Mo to Dec 31/75	1 75
	in Biological Mag 12	5 50
	in Sunday Magazine	1 75
		92 74



To Mrs Dawson for postage

12<sup>c</sup>

Paid

July the 1<sup>st</sup> 1875

Robert Hamilton

*Page 100*

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 221 | 51

REF. 221

(ESTABLISHED 1818)

No 226 & 228,  
St James Street, Montreal, July 2nd 1875

Professor Lauson

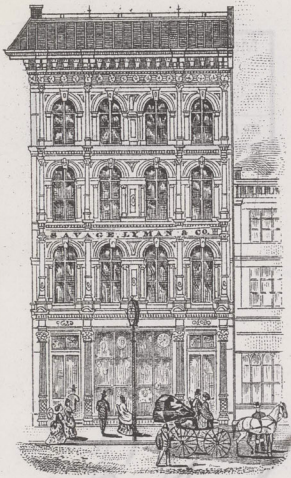


Watches, Clocks, Jewellery, Silver & Electro-Plated Ware.

Bronzes, Fine Cutlery, Dressing Cases, Work Boxes, Desks, &c.  
Sole Agents in Canada for the celebrated Ulysse Nardin Watches.

ACCOUNTS RENDERED & DUE  
1st JANUARY & 1st JULY  
10% Discount for Cash on  
Delivery, except Silver Goods  
which are NETT CASH.  
1875

<p>ACCOUNTS ENTITLED TO CASH DISCOUNT MUST BE SETTLED WITHIN FIFTEEN DAYS.</p>	<p>June 11<sup>th</sup> To plating Kettle</p> <p>Paid July 2nd / 75 Savage Lyman &amp; Co Per J. S.</p>	<p>7 50</p>	
--	---	-------------	--



(ESTABLISHED 1818)

St James Street  
27-28-29

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211/51
REF. 220

*W. & A. Galt*  
*THEO. LYMAN, CHAS. W. HAGAR, HENRY D. RAY*  
*W. & A. Galt*  
*Watches Clocks Jewellery Silver Electro Plated Ware*  
*1872*

*Post  
 by mail  
 Jan 1/75*

*Paris July 5-1/75*  
*W. & A. Galt*

BE DELIVERED WITHIN FIFTEEN DAYS  
 VOUCHERS CALLED TO CASH DISCOUNT WORK

BY APPOINTMENT TO THE ROYAL NATIONAL LIFE BOAT INSTITUTION.

HOLBORN VIADUCT,

*London, July 2 1875*

*Mr. J. B. Dawson*



PRIZE MEDALS AWARDED  
1851. 1862.



For Meteorological Instruments.  
HONORABLE MENTION, PARIS 1855.

Bought of NEGRETTI & ZAMBRA,  
OPTICIANS,  
METEOROLOGICAL INSTRUMENT MAKERS,

TO HER MAJESTY AND H.R.H. THE PRINCE OF WALES;

THE ROYAL OBSERVATORY GREENWICH; HER MAJESTY'S GOVERNMENT;  
THE BRITISH METEOROLOGICAL SOCIETY, ETC., ETC.

HOLBORN VIADUCT; 45, CORNHILL; 122, REGENT STREET; and CRYSTAL PALACE, SYDENHAM

*1 Gu. Boxwood Map Selwin Thew  
in case complete*

*1-10-0*

*R Negretti Zambra  
Mfgs*

BY APPOINTMENT TO HER MAJESTY AND HER HIGHNESS THE PRINCESS OF WALES

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 208

METHEOROLOGICAL INSTRUMENT MAKERS,  
OPTICIANS,  
Broughton St. & NAMBRA,



Receipt  
Mette & Hauke  
London  
July 1851

*[Faint, illegible handwriting, likely bleed-through from the reverse side of the paper]*

\$250<sup>00</sup>

Montreal 15 July 1875

Received from Principal  
Dawson L L D the sum of  
two hundred and fifty —  
dollars as balance of  
subscription to Stanley St  
Church Building Fund  
Dawson of balance

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 217

Received  
Francis  
Cham  
Aug 145  
S

*[Faint, mirrored handwriting, likely bleed-through from the reverse side of the page]*



General Expenses at Pictou on account  
of Iron Properties since settlement on 25<sup>th</sup> June 1873.  
per accounts rendered at that Date

1873	Aug 7	do paid for tracing time	\$	25
"	"	do " p <sup>d</sup> Dickson writing Copy of Mortgage from Prentice's wife		
"	"	do " " with schedule certificates for Registry at Mines Office		6.
	Sept 14	do paid telegrams		45
	Oct 6	do " do		25
1874	Mar 10	do paid Registrar of Deeds for Certificate of Title for Stephen		2
	May 13	do telegram to Dr. Dawson		50
"	20	do do do		54
"	22	do Paid Cable message to Barnett. London		20
"	"	do p <sup>d</sup> telegram to Dr. Dawson		48
"	23	do do do		50
"	28	do do do		44
	June 14	do do do		130
"	24	do telegrams		304
	July 1	do do do		212
"	3 to 6 <sup>th</sup>	do do do		297
"	6 to 24 <sup>th</sup>	do do do		437
	Oct 12 to 27 <sup>th</sup>	do do do		190
1875	Feb 26	do paid C. H. Carnan, Mines Office, for Plans at various times		20
	June 19 to 24	do telegrams relating to negotiation for payment of Bond		206
	July 21	do paid McDonald Rigby Retainer advice services at		
"	"	do Halifax & Pictou		50
"	"	do paid McDonald Rigby Retainer for future advice		
"	"	do and services if required		20
"	"	do paid James Primrose for expenses at Halifax in		
"	"	do June 1874 securing Bond from Hon. John Hamilton		
"	"	do " others		40
				\$ 18007

Pictou 24<sup>th</sup> July 1875

Memo of Expenses incurred on Areas adjoining Culleus  
 on joint account of Dr Dawson - A. H. Holmes & Primrose Bros

1873			
Decr	8	To A. H. Holmes' Expenses to Glenary, Teleganis while there	\$ 4/22
<sup>1874</sup> Jan'y	5	Second Right on 122. (McRae area)	20
<sup>1875</sup> Mar	8	paid Webster Exploring during summer of 1874.	30
			\$ 54/22

Dr Dawson's.

\$19-07.

Charged in ac with P. Bros. 24<sup>th</sup> July 1875

Primrose Brothers

Balance of Purchase money of iron Areas  
 sold to E. A. Prentiss paid at Montreal 20<sup>th</sup> July 1875 under  
 Bond of Hon. John Hamilton & others

Principal sum of Bond \$40,000-00  
 Interest at 6% from 21<sup>st</sup> May 1873  
 to 20<sup>th</sup> July 1875 2 years 60 Days } 5194-52  
 \$45194-52

Less charges paid to the Bank of Nova Scotia viz:

Paid for Certified Copy of Bond \$5-50

" " Power of Attorney to Agent at Montreal  
 to collect Bond } 4-50

Bank Com<sup>rs</sup> for collecting and paying  
 over amount of Bond Interest 14% } 102-98 125-98

\$45068-54

value set upon the  
 Montreal Company's  
 Areas \$20,000

Montreal Coy

Whole amount of Purchase  
 money for all the Areas \$80,000

Proportion to Montreal Coy  $\frac{1}{4}$ <sup>th</sup>

$\frac{1}{4}$ <sup>th</sup> of \$45068  $\frac{54}{100}$  being balance of purchase  
 money as above } \$11264-14

Less  $\frac{1}{4}$  of amount of General Expenses account 45-02  
Amount to be divided as under \$11,222-12

Henry McKay  $\frac{1}{3}$ <sup>d</sup> \$3740-40

Dr. Dawson  $\frac{1}{3}$ <sup>d</sup> 3740-40

Prinrose Bro<sup>s</sup>  $\frac{1}{3}$ <sup>d</sup> 3740-40 \$11222-12

Pictou 24<sup>th</sup> July 1875.

Balance of Purchase money of Iron Areas  
sold to Ed Prentice paid at Montreal 20<sup>th</sup> July 1875 under Bond  
of Hon. John Hamilton & others

Principal sum of Bond . . . . . \$40,000 = 00  
 Interest at 6% from 21<sup>st</sup> May 1873 to  
 20<sup>th</sup> July 1875 2 years 60 days  $\frac{2}{3}$  5194 = 52  
 \$45,194 = 52

Less Charges paid to the Bank of Nova Scotia viz:

Paid for Certified Copy of Bond \$5 = 50  
 " " Power of attorney to Agent at  
 Montreal to collect Bond  $\frac{2}{3}$  4 = 50  
 Bank Com<sup>n</sup> for collecting and paying  
 over amt of Bond & Interest 4%  $\frac{2}{3}$  102 = 98 125 = 98  
 \$45,068 = 54

Value set upon the  
 Merigomish Company's  
 Areas \$30,000

Merigomish Company whole amount of Pur-  
 chase money for all the  
 properties \$80,000

Proportion to Merigomish Coy  $\frac{3}{8}$ <sup>ths</sup>

$\frac{3}{8}$ <sup>ths</sup> of \$45,068 = 54 being balance of purchase  
 money as above.  $\frac{2}{3}$  \$16,900 = 70

Less  $\frac{3}{8}$ <sup>ths</sup> of amt of General Expenses account.  $\frac{2}{3}$  67 = 53

Amount to be divided as under \$16,833 = 17

Dr Dawson $\frac{1}{5}$ <sup>th</sup>	\$3366.63	
R.S. Copeland $\frac{1}{5}$ <sup>th</sup>	3366.63	
Primrose Bros $\frac{3}{4}$ of $\frac{1}{5}$ <sup>th</sup>	2524.96	
W. A. Rudolf $\frac{1}{4}$ of $\frac{1}{5}$ <sup>th</sup>	841.64	
W. Gordon $\frac{1}{2}$ of $\frac{1}{5}$ <sup>th</sup>	1683.32	
John L. Lorrain $\frac{1}{2}$ of $\frac{1}{5}$ <sup>th</sup>	1683.32	
Estate of P. Rofs $\frac{1}{3}$ <sup>rd</sup> of $\frac{1}{5}$ <sup>th</sup>	1122.21	
Henry McKay $\frac{2}{3}$ <sup>rd</sup> of $\frac{1}{5}$ <sup>th</sup>	2244.43	\$16,833 = 17

Pictou 24<sup>th</sup> July 1875.

Pictou N.B. 1875.

Dr. Dawson Montreal

In account with

Primrose Brothers

1875		\$	cts
July 5	To Bill stamps on your Draft on us		69
" 24	Pay your proportion of cash received on ac of		
" "	sale of Montreal Coy's areas for statement herewith		3740 1/2
" "	Pay your proportion of cash rec'd on ac of sale of		
" "	Merizonish Coy's areas for statement herewith		3366 63
" "	To 1/2 amount expended on Areas adjoining		
" "	" Cullens prop.		19 04
" "	" paid your Demand Draft on us in your fav.	2200.	
" 28	" amt deposited in Bank N.B. this day at 4 1/2%	4824 59	
		\$ 7104 35 1/2	7104 35

E.C. Pictou 28 July 1875.

Primrose Brothers

Dr Dawson

417 Notre Dame Street,

Montreal,

July 27<sup>th</sup>

1875-

McGill College

# Bought of A. Douglas,

MANUFACTURER OF

Ladies' and Gentlemen's Boots and Shoes,

Wholesale and Retail.

TERMS: CASH.

Folio 9

March	29	To 1 P Gents' Lined Bullw	1	00	
June	25	" 1 " " " " " " "	6	50	
July	14	" " " " " " " "		50	
9/14/75 Receipt with					
A. Douglas					\$8 00

Pictou 28 July 1875.

Henry McKay & Montreal

Dear Sir

Yours of 5<sup>th</sup> 20<sup>th</sup> Inst. to  
Mr. Primrose, were duly rec<sup>d</sup> & Mr  
P. telegraphed you in reply to yours  
of 5<sup>th</sup> Inst. and we now enclose  
Statements of the "Merigonists"  
and "Montreal" Company in  
the final payment of the  
iron properties held by them.  
We also enclose your 4<sup>th</sup> with  
Primrose Brothers showing a  
Balance at your debit \$14<sup>75</sup>/<sub>100</sub>.

We have acted very  
generously in the matter of the  
iron properties. Our Correspondence  
and other papers connected with it  
we are sure would fill a couple of  
large Volumes. We have not charged  
account for this extraordinary amount

of work nor have we charged one  
cent interest for all the monies  
which we paid out long in advance  
We consider ourselves paid by our  
interest in the business altho  
many others share equally with  
ourselves without any trouble  
or care on their part

Yours truly  
Primmer Brothers

McGILL UNIVERSITY ARCHIVES	
ACC. NO.	5311 21
REF.	574



Metus Seaside Hotel

received of Dr Dawson  
the sum of \$ 38.60 being  
the amount for Board for  
one week ending July<sup>th</sup> 29

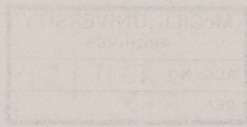
R. Astle

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 211

Doc 2111  
Aug 1/75



ESTABLISHED  
1775.  
Montreal

July 1875

To Dawson

To Gibb & Company,  
Merchant Tailors & Gentlemens Haberdashers.

TERMS:

10 per cent off for cash on delivery

5 " " 3 months

BANKABLE FUNDS.

All Accounts rendered & Due 1<sup>st</sup> February, May, August & November.

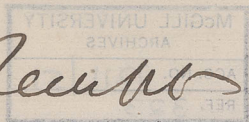
July 2	1875 Ypne Black Cashmere Wrapper		20
		10¢	2
			<hr/> 18.00

Rec'd 17 July 1875  
Gibb & Co  
J. W. C. Kerr

ESTABLISHED  
1778  
McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 215

Dear Mr  
Sells  
May 1955

Copy Bill + Receipt  
Muller



1845  
May 4

June 100	4. 16
June	1. 1
June	1. 15. 6
12 collas	12
6 shirts Menn	2. 11
Chet	3. 10

---

£ 13. 19. 6

J. S. G.  
W. D.

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	323

Copy Bill  
Meddellings

1842  
April

10  
 11  
 12  
 15  
 11  
 210  
 12  
 11  
 210

7/13/1910

Handwritten signature or scribble

Seaside Hotel

McGILL UNIVERSITY  
ARCHIVES  
AG 100  
METS August <sup>the</sup> 5

received from Dr Daws<sup>on</sup>  
the sum of \$ 38.<sup>00</sup> 35  
being the amount due  
for Board for one week  
Ending August <sup>the</sup> 5.  
W. Little

Chle  
cty/75-

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 221151

REF. 311



Prin Dawson

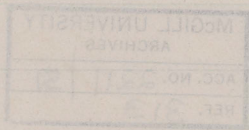
Montreal 1875

To Bancroft & Sharp Dr

July 8 To Cash for College to deposit . \$ - 75

Paid Aug 9th 75

Bancroft & Sharp  
Pric



*Beckwith Co*

*Chy/ks*

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 313

August the 9<sup>th</sup>

Received from Principal Dawson  
the sum of \$5-60

Paid to Mr Banks for work 3 days \$ 3-00  
1 Quarter of Lamb 1-00  
Postage 24

Total 4-24

Aug. the 31<sup>st</sup> 1875 Balance due 1-36

Robert Hamilton



Principal Dawson

Received from

the sum of \$10.00

for currants  
for raspberries

1.10

1.00

---

\$ 12.10

Paid to Mr Banks for 5 days

5.00

Cartage for 1 box of specimens

50

2.5 lbs of sugar at 10¢ per lb.

2.50

Postage for 1 book to England

30

Postage for letters

14

Paid

---

\$ 8.44

(Ms H 83)

Balance due

3.66

John Waring 50-

August the 9th. 1875

Robert Hamilton

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 316

*cf. Hamilton  
Aug 175-*

No. ~~272~~ 254

Detroit Aug. 13. 1875-

Received of Mrs. Margaret Z. Dawson \$5.00

As Admission fee to AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE.

Detroit Meeting.

J. M. Putnam

Permanent Secretary.

American Association for the Advancement of Science.

No. 93.

Detroit Aug. 13, 1875.

Received of J. W. Dawson

Two Dollars in payment of Fellowship Fee.

J. M. Putnam

Permanent Secretary.





No. ~~273~~ 255

Detroit Aug. 13. 1875.

Received of *Miss Emma Lunn*.

\$5.00

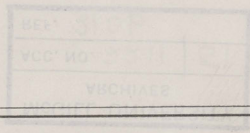
As Admission fee to AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE.

*Detroit*

Meeting.

*J. M. Putnam*

Permanent Secretary.



*255*  
*Emma Lunn*  
TAS DOLL

Receipt  
from  
Apr

1898

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 2109

Permanent Secretary

Meeting

Detroit

Received of Miss Emma Bennett

the Admission fee to AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE

Detroit Aug. 13

no 253 233

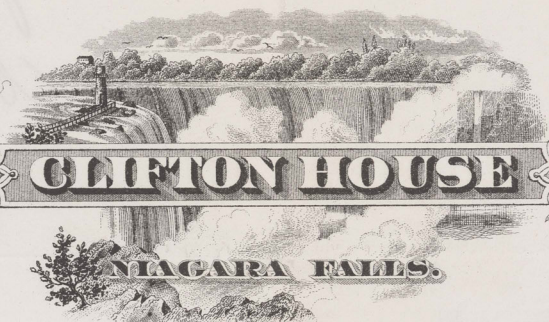
102.

Niagara Falls Aug 20 1875

Mrs W. Denson & Wife

To

Dr



GEORGE M. COLBURN. } PROPRIETORS.  
JOHN H. McOMBER. }

ALL BILLS PAYABLE WEEKLY.

Board Three Days	18 00
Wine & etc.	
Washing	
Extras	
Omni bus	2
	\$ 20 00

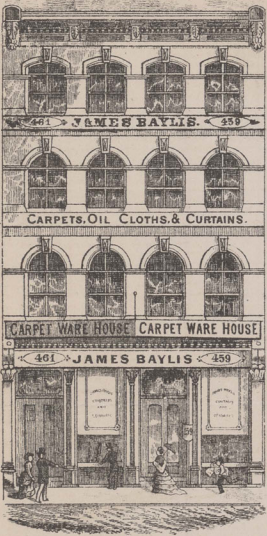
P.

Paid.

Colburn & McOmber.  
By [Signature]

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 322

Receipt  
Clefton Ho  
By J. J. J.



459 & 461  
NOTRE DAME ST.,

Montreal, Aug 24 1875

Dr Dawson

Bo. of James Baylis,  
Importer of Carpets &c. &c.

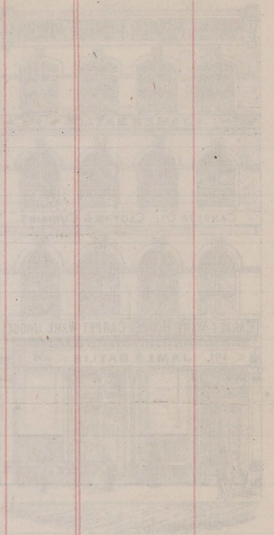
Leggo & Co

12 yds	Carpet Linn	180	
1	Bush mat	150	
12 -	Carpet binding	✓ 60	\$ 3 90
			20
			\$ 3 70

Paid J. Baylis  
plm.B.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 317

Receipt  
Wages  
Aug 1851





Phillips.

Montreal.

Professor Dawson

Bought of A. JOYCE,

Pastry Cook and Confectioner.

MANUFACTURER OF

Rich and Ornamental Wedding and Bride Cakes, Creams, Jellies, Russes, Ices, Cream Trifle, Nugats, Salads. All kinds of Cold Meats for Balls, Suppers and Wedding Breakfasts; likewise all kinds of Candies, Bonbons and French Confectionery, for Retail only.

9	Bread <sup>12</sup> wlls biscuits <sup>15</sup>	35
	1/2 pound cakes	. 12
	Roast fowl	. 75
		<u>\$ 1 22</u>

Collect August 30 1876 -

A. Joyce

Memo.  
Deposited in Bank at 4% int. 28 July 75 \$11827.59  
Interest P 30 Aug 75 17.45  
\$11845.04

Cheque on Canadian Bank of Commerce \$1000.  
Bank balance on do @ 4% 10.  
Deposited in Bank @ 4% this day 835.04 \$11845.04

Paid 30 Aug 1875

H. P. P. P. P. P.  
Agent B. B. B.



MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	221151
REF.	315

*McBroom*  
*Sept 175*

---

Office, Corner St. James & St. Gabriel Streets,

Montreal,

1875

M. Prof. Dawson

Bought of THE NEW CITY GAS COMPANY OF MONTREAL.

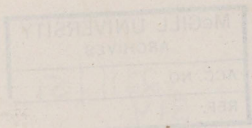
---

May 25 — 1/2 Chal. Coke @ \$4.00 — \$2.00



Received Payment,

*[Handwritten signature]*



Office Corner St. James & St. Gabriel Streets,

1870

Montreal

Board of THE NEW CITY GAS COMPANY OF MONTREAL.

Gen Es  
Aug 15



MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 314	

Montreal 9<sup>th</sup> Sept 1875

Dr Dawson

To James Casey

To Cartage of 12 Loads of Manure

@ 40 cents per load \$4  $\frac{80}{100}$

Received Payment

James Casey

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211 | 51

REF. 324

Det  
Curry

Sept 75

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 9211  
REF. 551

*170*  
**City Ice Office,**

2 VICTORIA SQUARE,

St. James Hotel Building,

MONTREAL, *4 Sept* 187*5*

*Mr* Watson

McGill College

To D. MORRICE & CO. Dr.

To supplying Ice for the Season, per

agreement, viz.: 20 lbs. per day, \$ 9

*W* *rd*  
Received Payment,

For D. MORRICE & CO.

*D. Campbell*

In consequence of the very heavy outlay attending the laying in of a large Stock of Ice, D. M. & CO. are compelled to make their terms as heretofore, *Cash in Advance*; and they respectfully request that the accounts may BE PAID ON PRESENTATION.

McGILL UNIVERSITY  
 ARCHIVES  
 ACC. NO. 2211 51  
 REF. 321

*Recd Jan  
 Sept 175*

Office  
 VICTORIA SQUARE  
 St James Level Building  
 Montreal, 4 Sept 1878

*Mr Morrison*  
*Super Coleridge*  
 To D. MORRICE & CO. LTD.

To supply for the season for  
 agreement, viz: 20 lbs per day, 2 p

Received Payment  
 For D. MORRICE & CO.  
*D. Campbell*

In consideration of the very heavy outlay attending the printing in of  
 a large stock of Joe M. & Co. and supplied to make their terms as  
 favorable, certain advances, and they respectfully request that the accounts  
 may be paid or cleared, this

# "WITNESS" PRINTING HOUSE,

218 & 220 ST. JAMES STREET,

MONTREAL, *25<sup>th</sup> Sept* 1875

Received from *H. P. Dawson Esq.*

of *Paris France* the sum of \$ *3-08*

which pays for the *Weekly Witness* for *one*  
*year including postage*

*John Douglass*  
*H. P.*

TERMS,

... \$4 00  
... 3 00  
... 2 00  
... 1 10  
... 1 50  
... 30  
... 2 50  
... 6 00  
... 11 50  
... 22 00

These rates include postage to any part of the Dominion,  
United States and Great Britain.



McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 315

Receipt  
McGill  
Oct 1/95

Received Sept 1 of  
H. D. D. Five  
Dollars Am of  
She unpaid of me

R. B. Peck

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 221151

REF. 318

Keel Peels  
Sept 175

McGILL UNIVERSITY  
ARCHIVES

**PROTESTANT BOARD OF SCHOOL COMMISSIONERS.**

HIGH SCHOOL FOR GIRLS,

*Montreal Oct-1<sup>st</sup> 1876*

Received of *J. W. Dawson L.D.*

the sum of *12<sup>00/100</sup>* Dollars,

being the amount of the SCHOOL FEE for

Miss *Eva Dawson* in the *Second* Class

of the *Junior* Department, from *Sept-1<sup>st</sup>*

to *November 16<sup>th</sup>*

(Signed),

*L. H. Cook*

Lady Principal

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 221151  
REF. 310

TANT BOARD OF SCHOOL COMMISSIONERS.  
HIGH SCHOOL FOR GIRLS,

1875

Dollars,

and the amount of the SCHOOL FEE for  
in the Class

Department, from

*L. J. [unclear]*  
Principal

(Signed)

*Accepted  
Wm. [unclear]  
John [unclear]*

Globe Book and Stationery Warehouse,

232 ST. JAMES STREET,

Principal Dawson Montreal, Oct 1 1875

Agents for  
MACVICARS' APPARATUS  
FOR  
Teaching Arithmetic.

To WILLIAM DRYSDALE & Co.

Booksellers, Stationers and Periodical Agents.

10 SS Books  
freight & duty incl from Salem  
Paid  
W Drysdale

5 00  
75 / 5 75

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 308

*Received  
By  
Oct 14/95*



THE  
**CANADIAN**  
EXPRESS COMPANY

Forward Merchandise, Money, and  
Packages of every description,  
Collect Bills with Goods,  
Notes and Drafts,

THROUGHOUT THE  
CANADAS AND THE UNITED STATES.

Running daily (Sundays excepted) over the  
entire line of the

Grand Trunk Railway, St. Lawrence &  
Ottawa, Brockville & Ottawa,  
and Port Hope & Peter-  
borough Railroads,

IN CHARGE OF SPECIAL MESSENGERS.

Packages and Freights forwarded by the Mon-  
treal Ocean Steamship Co. to and from all parts  
of Europe.

Debenture Goods, or Goods in Bond, will  
be promptly attended to, and forwarded with  
despatch. Invoices should be sent with all  
Goods going to the United States.

Principal Offices at  
LIVERPOOL, ENG.

MONTREAL,	KINGSTON,	QUEBEC,
PORTLAND,	TORONTO,	DETROIT,
COBOURG,	PORT HOPE,	OTTAWA CITY,
BELLEVILLE,	PRESBOTT,	BROCKVILLE,
RICHMOND,	SHERBROOKE,	CORNWALL,
BOWMANVILLE,	OGDENSBURGH,	WHITBY.

# CANADIAN EXPRESS COMPANY.

*Montreal Oct. 1 1875*

Received of

*Principal Dawson*

*me* said to contain

valued at

*W. B. Dawson Paris*

Dollars,

Marked

Which we undertake to forward to the nearest or most convenient point of destination reachable by this Company, subject expressly to the following conditions, namely: This Company is not to be held liable for any loss or damage except as forwarders only, nor for any loss or damage by fire, by the dangers of navigation, by the act of God, or of the enemies of the Government, the servants of Government, mobs, riots, insurrections, pirates, or from or by reason of any of the hazards or dangers incident to a state of war. Nor shall this Company be liable for any default or negligence of any person, corporation or association to whom the above described property shall or may be delivered by this Company, for the performance of any act or duty in respect thereto, at any place or point off the established routes or lines run by this Company, and any such person, corporation or association is not to be regarded, deemed or taken to be the agent of this Company for any such purpose, but on the contrary, such person, corporation or association shall be deemed and taken to be the agent of the person, corporation or association from whom this Company received the property above described.

Nor shall this Company be liable for any loss or damage of any box, package, or thing for over \$50, unless the just and true value thereof is herein stated, or upon any property, or thing, unless properly packed and secured for transportation; nor upon any fragile fabrics, unless so marked upon the package containing the same; nor upon any fabrics consisting of, or contained in glass. The party accepting this receipt hereby agrees to the conditions herein contained.

Shippers of Money Packages will be particular to mark the exact amount contained on outside of packages, as the Express Company will not be liable for more than what is represented.

C. O. D. Goods, when not taken on arrival at destination, remain on hand at risk of Sender.

For the Proprietors,

*W. B. Dawson*

GLOBE PRINT, TORONTO.

Agent.



CANADIAN EXPRESS COMPANY.

Received of *Wm. J. ...*  
said to contain  
Dollars *...*  
Marked *...*

Which we undertake to forward to the agent or most convenient point of destination...  
The Shipper or Agent...  
The Shipper or Agent...  
The Shipper or Agent...

Agent

GLOBE PRINT, TORONTO.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 296

CANADIAN EXPRESS COMPANY  
Forward Merchandise Money and  
Passages in every direction  
Collect Bills with Goods  
News and Letters  
THROUGHOUT THE  
CANADA AND THE UNITED STATES

Grand Trunk Railway, by Toronto &  
Ottawa, Toronto & O. Falls  
and Port Hope & Parry  
Sound Branches

Special Messengers  
to all parts of the world

*Receipt*  
*Book*  
*Oct 1/15*

Premium for year £12. 0 8 ✓

Reduction by application of Bonus 4. 15 4

# 42 6 1/2

8. 15. 4

# LIFE ASSURANCE

# STANDARD



5 George Street,  
Edinburgh 2<sup>nd</sup> Oct 1875  
Policy No 10.174 W Class 4.

# COMPANY

*Montreal Agency*

Received the sum of Eight Pounds. 15/4<sup>0</sup> being the PREMIUM for one year's ASSURANCE of £200 on the Life of John William Dawson under the above mentioned Policy from 18. Sept. 1875 to 18 Sept. 1876.

*W. J. ...* Manager

*James ...* Secretary

NOTICE AS TO ASSIGNMENTS - Should any person have occasion to serve a notice on the Company in connection with the Assignment of a Policy of Assurance, he is advised to do so in Duplicate - one notice being transmitted to the Agent of the Company through whom the Renewal Premiums are paid or through the nearest Agent of the Company, and the other notice being at the same time transmitted direct by post to the Head Office. The Directors advise this course in order to avoid any question as to priority of notice in connection with Assignments.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 309

W. M. Ramsey  
per J. H. H.

Receipt  
Life Museum  
Oct 195

**FREIGHT ADVICE NOTE.**

**GRAND TRUNK RAILWAY.**

(Form No. 20.)

*Principal Dawson*

*8/10/5*

Bonaventure Station, MONTREAL, 187

The undermentioned Goods having arrived at this Station to your address, I beg to inform you that they remain here ENTIRELY at the OWNER'S RISK, and that this Company will not hold themselves responsible for DAMAGE by Fire, the Act of God, Civil Commotion, Vermin, or Deterioration of Quality or Quantity by Storage or otherwise. A charge for Storage will be made on all Freight remaining in the Company's Warehouses, over 24 hours after arrival. I am your obedient Servant.

*202  
184*

If Goods carried by the Company (subject to the special condition of their being unloaded by consignee) be not removed from the Cars within Twenty-four hours after arrival, a charge for Demurrage will be made at the rate of FOUR DOLLARS PER CAR, PER DAY.

CLERK.

FROM	No. of Way-Bill.	SENDER.	No. of Packages.	Species of Goods and Marks.	Paid on		Weight in lbs.	RATE in cents, per 100 lbs.	TOTAL.	
					\$	c.			\$	c.
<i>Richmond</i>	<i>274</i>	<i>Capt Brown</i>	<i>1</i>	<i>Dx Eggs</i>			<i>70</i>	<i>34</i>		<i>24</i>
			<i>1</i>	<i>2lb Butter</i>			<i>50</i>	<i>28</i>		<i>14</i>
				<i>add</i>						<i>38</i>

*2284*

*2/19/14*

*James  
H. Williams  
C. J. Kelly*

NOTICE.—No portion of a consignment of Goods to be delivered until the Freight on the whole is paid. The Directors require the Freight to be paid on delivery. All Cheques must be accepted by the Bank before they can be received. The above named Goods will not be delivered unless this note be produced.

See Conditions at the back hereof.



# UNITED STATES AND CANADA EXPRESS.

DOMESTIC BILL OF LADING.

MARKS.

*Prof A Hyatt*  
*Boston*  
*Mass*

Montreal, P. Q., *Oct 22* 187*5*

Received of *J. M. Dawson*

*One Pk*

Addressed as per margin, to be forwarded to destination at our risk, so far only as our route extends; perils of War, Sea, Fire, Restraints of Government, Law, etc., excepted. We are not to be held accountable for loss or damage caused by breakage of *Glass, Crockery, Furniture*, or other *Fragile Articles*. Nor for loss or damage to any article or thing beyond the sum of **FIFTY DOLLARS**, unless the full and just value is herein stated. In no event to be responsible except as *Forwarders*

Charges, *2.35*

For the Proprietors.

*W Russell*

*And Dupes  
by*

UNITED STATES AND CANADA EXPRESS.

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 307

Montreal, P. Q., *Oct 11 1887*

Specimen of

*Our Reply*

*My dear Sir,  
I have the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the matter of the *Express* and in reply to inform you that the same has been forwarded to the proper authorities for their consideration. I am, Sir, very respectfully,  
Yours truly,  
*Wm. A. Galt**

Addressed as per margin, to be forwarded to destination at our risk, so far only as our route extends; but in the event of War, the Government of Great Britain, France, Germany, or other countries, may be liable for loss or damage caused by breakage of Glass, Crockery, Furniture, or other fragile articles. Not for loss or damage to any article of value beyond the sum of FIFTY DOLLARS, unless the full and just value is herein stated. In no event to be responsible except as forwarders.

Charges, *1/2* For the Proprietors.

DOMESTIC MAIL SERVICE

Memorandum.

FROM THE

Montreal City & District Savings Bank.

Montreal, October 1875

To J. W. Dawson Esq.

From 1<sup>st</sup> Oct. 75 } One years rent of box No. 12 } \$  
To 1 " 76 } in vault } 10.00

Paid 19<sup>th</sup> Oct 75  
Chauteant  
Acch

In advance



Receipt  
Super  
A. M. S.

Please find Cheque  
enclosed Return  
Receipt

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/51
REF. 300

November the 1st 1875

Principal Dawson

Dr	To Postage	Master Rankin	16
	To Miss Dawson		8

Nov. the 1st.

Paid

26

---

50<sup>c</sup>

Robert Hamilton

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211 | 51  
REF. 306

*Miss Ann  
ad 1/15*

FREIGHT ADVICE NOTE.

GRAND TRUNK RAILWAY.

13 257  
202

(Form No. 20.)

Mc Dawson

Bonaventure Station, MONTREAL, 1/11/15 187

The undermentioned Goods having arrived at this Station to your address, I beg to inform you that they remain here ENTIRELY at the OWNER'S RISK, and that this Company will not hold themselves responsible for DAMAGE by Fire, the Act of God, Civil Commotion, Vermin, or Deterioration of Quality or Quantity by Storage or otherwise. A charge for Storage will be made on all Freight remaining in the Company's Warehouses, over 24 hours after arrival.

I am your obedient Servant,

If Goods carried by the Company (subject to the special condition of their being unloaded by consignee) be not removed from the Cars within Twenty-four hours after arrival, a charge for Demurrage will be made at the rate of FOUR DOLLARS PER CAR, PER DAY.

*Mc Gill College* CLERK.

FROM	No. of Way-Bill.	SENDER	No. of Packages.	Species of Goods and Marks.	Paid on		Weight in lbs.	RATE	TOTAL
					\$	c.		in cents. # 100 lbs.	\$
Rouillon	178	McFlavie	4	2 lbs Butter	54		20042	138	
2457	10/2196			add					
1/5									

paid Sheddin Mc Gowan

NOTICE.—No portion of a consignment of Goods to be delivered until the Freight on the whole is paid. The Directors require the Freight to be paid on delivery. All Cheques must be accepted by the Bank before they can be received. The above named Goods will not be delivered unless this note be produced.

See Conditions at the back hereof.



On making payment, please produce this Account.

No. 631

OFFICE, CORNER ST. JAMES & ST. GABRIEL STREETS,

M. Proff. Dawson L. L. O. Montreal, 7 Nov 1875

Street.

# To The New City Gas Company of Montreal, Dr.

To Gas Rent from 27 April to Oct 26

Previous Meter Register 6600

Present " " 74400

Consumption 8400 cubic feet at \$3 per 1,000

25 20

Reduction 50 cents per 1,000 c. f., if paid on 14th inst., making the

4 20

price \$2.50 nett.

21 00

Rent 3 Light Meter

80

Received Payment,

29m

21.80 ✓

*Received 8/11/75*

Pay on or before the 14th inst., and save the Discount.

City for the  
attempts

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 305

~~Mr~~ Dr Dawson

1875

To The New City Gas Co. Dist.

Sept 20 To 20 ft. extra service pipe to  
house in Elm Avenue @ 25¢ \$ 5 00

Montreal Gas Co (75

Recd Payment  
J. W. Wier



Planned by  
ordered for  
Cheyne

and

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 304

as per  
New/ys

"WITNESS" PRINTING HOUSE,

218 & 220 ST. JAMES STREET,

MONTREAL,

17<sup>th</sup> Nov 1875

Received from

G. M. Dawson Esq  
P. B. C. the sum of \$1<sup>10</sup>/<sub>10</sub>

of Victoria

which pays for the  
year.

Weekly Witness for one

John Dougall  
P.B.C.

MS,

These rates include postage to any part of the Dominion,  
United States and Great Britain.

- .. \$4 00
- .... 3 00
- ..... 2 00
- ..... 1 10
- .... 1 50
- ..... 30
- ress 2 50
- 6 00
- 11 50
- 22 00

Receipt  
Wines  
1878

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	302

TERMS CASH

All Plates or Monies used in the execution of this work remain the property of the S. J. & S. Co. proprietors & must be shown

102, 311 to 319, St. Antoine St., <sup>AND 1911-5</sup> St. Francois Xavier St. Montreal, 20 Nov. 1875

Principal Dawson

To The Burland - Desbarats

Lithographic AND Publishing Company  
SHOW CARDS, LABELS, ETCHINGS, VIEWS, DESIGNS, BOOK ILLUSTRATIONS, COMMERCIAL PRINTING, MAPS, PLANS, STEREOTYPING & ELECTROTYPING, CHROMO & PHOTO-LITHOGRAPHY

CANADIAN ILLUSTRATED NEWS, \$ 4.00. PER ANNUM.  
L'OPINION PUBLIQUE, " 3.00. " "  
PATENT OFFICE RECORD, " 2.00. " "  
Accounts rendered every 3 Months " "

BOOK & JOB STEAM-PRINTING.

200 Cards & printing Mrs. 1.25 / 2 50

Recd Pay  
Per M.L.

Dec. 4<sup>th</sup> / 75

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211/51

REF. 291

*Receipt  
Benson  
1851*

BOOK & JOB STEAM-PRINTING

PRINTED AND PUBLISHED BY  
J. B. BROWN & CO. 100 N. 2ND ST. PHILA.  
ESTD 1847

*Chromolithographische Anstalt  
von J. B. Brown & Co.  
Philadelphia*

*The Boston Herald*

*Principal Business*

*20 Nov 1851*

*See order printing in  
Rec. of 11/20  
1851*

PROTESTANT BOARD OF SCHOOL COMMISSIONERS.

HIGH SCHOOL FOR GIRLS,

November 2<sup>nd</sup> 1875

Received of Dr Dawson

the sum of 16<sup>50</sup> Dollars,

being the amount of the SCHOOL FEE for

Miss Eva Dawson in the 6<sup>th</sup> Class

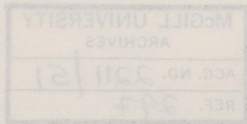
of the Senior Department, from Nov. 15<sup>th</sup>

to Feb. 1<sup>st</sup> 1876

(Signed),

*L. H. Cook*

Lady Principal.



PROTESTANT BOARD OF SCHOOL COMMISSIONERS  
HIGH SCHOOL FOR GIRLS

1872

Received of

*Dr. Maxwell*

the sum of \_\_\_\_\_ Dollars,  
being the amount of the SCHOOL FEE for  
Miss \_\_\_\_\_ in the \_\_\_\_\_ Class  
of the \_\_\_\_\_ Department from \_\_\_\_\_  
to \_\_\_\_\_

(Signed)

Principal

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211/51
REF.	297



PROTESTANT BOARD OF SCHOOL COMMISSIONERS.

HIGH SCHOOL FOR GIRLS,

Nov. 28

1875

Received of

Mr Dawson

the sum of

Five

Dollars,

being the amount of the SCHOOL FEE for

Miss Eva Dawson in the 8<sup>th</sup> Class

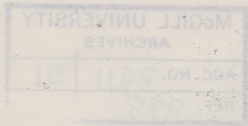
of the Senior Department, from Nov. 15

to Feb. 1<sup>st</sup> 1876

(Signed),

L. H. Scott

Lady Principal.





PROTESTANT BOARD OF SCHOOL COMMISSIONERS.  
HIGH SCHOOL FOR GIRLS;

1872

1872

*Receipt*  
*High School*  
*Nov 25*

Dollars

of the amount of the SCHOOL FEE for

in the 2nd Class

Department, from 1872

*L. J. [unclear]*

(signed)

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 298	

MISS [unclear]

129, ST. GEORGE STREET

Montreal, Nov 24<sup>th</sup> 1875

M Proff<sup>r</sup> Dawson

Bought of **JAMES MORICE**

CABINETMAKER AND UPHOLSTERER

June 6	to making 2 leaf boards	100
"	rept hall bench & winged chairs	475
"	rept springs	25
		<hr/>
		\$ 600

Settled Dec 27/75  
Jas Morice  
p M.M.

Receipt Maitre  
Dec 75

*Faint handwritten notes, possibly "Maitre" and "Dec 75".*

*Faint handwritten notes, possibly "Maitre" and "Dec 75".*

СВИДЕТЕЛЬСТВО ИД ПЬНОГЛЕБЕН

ПОЛНОМ СЕИМАТ

*Faint handwritten notes, possibly "Maitre" and "Dec 75".*

ИЗДАНИЕ ВЪВЕДЕНО 1919

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 295

Please find cheques  
enclosed M.D.

12 Phillips<sup>d</sup> Square,

Montreal, November 1875

Principal Dawson



Bought of J. & J. ROBERTSON,

IMPORTERS AND DEALERS IN

Choice Groceries, Wines and Liquors.

Nov	23	1 Doz Dublin Potatoes	\$ 200
		1 Tin Rio Sardines	35
		1 Bag fine Salt	30
		2 Pkts Annamou	10
		13/16 lbs Pol Sausage	29
		1 Tin Gamy + Chicken	20
		1 Pocket Whisk	30
		1 lb Cheese	17
			357

Paid 23<sup>rd</sup> November 1875

J & J Robertson

W C Buckley

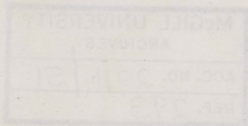
Paul Robeson  
Nov 75-

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211/51
REF. 299

Kingsy P. 2 -  
Dec. 3. 1875 -

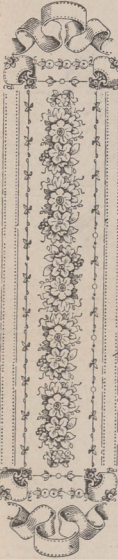
Received of Principal Dawson  
the sum of twelve dollars for  
~~utter~~ <sup>turkeys</sup> purchased on his account

J. H. Browne



Receipt  
From  
Sept 18

MCGILL UNIVERSITY ARCHIVES
ACC. NO. 2211/51
REF. 293



Morton, Phillips & Palmer, Stationers, 375 Notre Dame Street.

No. ....

24<sup>th</sup> Dec 1875

Received from D. Dawson

the sum of Five dollars

sub to Montreal Ave Bible Society for 1875

\$ 5<sup>00</sup>

Thomas Muir

per Sinclair.



McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 289

New York  
J. P. Brown  
Robt. Gray  
Dec 1/95



Morton, Phillips & Bulmer, Stationers, 375 Notre Dame Street.

No. ....

Montreal, 7<sup>th</sup> Dec 1875

Received from D. Dawson

the sum of Ten dollars

Sub. to Can. S. P. Union for 1875

\$10<sup>00</sup>

Thomas Muir  
per Sinclair

W. L. UNIVERSITY  
ARCHIVE  
ACC. NO. 2.11.11  
REF. 55

5/ Henry St Dec 18/57  
Dr Dawson

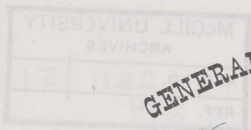
S. J. Inglis  
Photo

2 Copies of Supernatural \$ 1.50

Part Jas Inglis

MILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 270

Real g  
Judy  
Jan 18



GENERAL COMMISSION AGENCY.

No. 716 Craig Street,

Montreal 9 Dec 1875

*H. D. Mason*

Terms:

Under \$100, 30 days.

Over \$100, 4 months.



EDWARD LUSHER,

Sole Agent for Cadbury's Celebrated Chocolates and Cocons.

1 Box Cadbury's Cocoa Essence

H. D. M. c 1<sup>rs</sup> 5.

*Edw Lusher*

Receipt  
Lusher  
Dec 175

70. 716 Craig Street

COMMISSION AGENT

MCGILL UNIVERSITY ARCHIVES	
ACC. NO. 2211	51
REF. 294	

BOUGHT  
OF  
EDWARD LUSHER

Under \$100, 30 days  
Over \$100, 60 days

Sole Agent for Edwards & Childs's Chocolate and Candy

By Cashier's Co. Inc.  
100  
Per Cashier



I have sent the  
other of 2 ms  
Major have  
asked her. I  
pay you sub

Mc Wilson  
Dec/75

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211/51
REF. 286



# NATIONAL EXPRESS COMPANY,

NEW YORK, TROY AND MONTREAL.

**CHENEY, FISKE & CO.'S**

# U. S. AND CANADA EXPRESS,

PROVIDENCE, BOSTON, OGDENSBURG AND MONTREAL.

# CANADIAN EXPRESS COMPANY,

DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST,

**AND ALL THE EUROPEAN CITIES.**

For the transportation of Specie, Bank Notes and valuable packages, with care and despatch, and the collection of Notes, Accounts, and the transaction of General business.

Connecting with responsible Expresses for all parts of the world.

Consignments to and from Europe, by Express, or Cargo, or "Cargo Express," are solicited, and receive special attention.

Office, 84 & 86 St. Francois Xavier Street.

MONTREAL,

Arrived per Express, from

for

which will be delivered on payment of the following Charges, at the

**EXPRESS OFFICE.**

You are hereby notified that ALL articles remain WHOLLY at the RISK of OWNERS when not received IMMEDIATELY, and PERISHABLES ALWAYS SOLD for charges without delay.

**D. T. IRISH, Agent.**

Strangers are required to be identified.

Present this account when applying for the article.

## CHARGES.

Expense.....  
 Bonding Charges at.....  
 Express Freight.....  
 Cash paid Duty, Entry and Ware-House.....  
 Collection .....

\$

Cts.

15

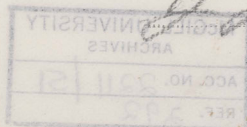
30

1 00

1 45

*Received Payment,*

*D. T. Irish 1875*



NATIONAL EXPRESS COMPANY  
NEW YORK, TROY AND MONTREAL

WHENBY, TICKET & CO.'S

U.S. AND CANADA EXPRESS,  
PROVIDENCE, BOSTON, OGDENSBURG AND MONTREAL.

CANADIAN EXPRESS COMPANY,  
DETROIT, PORTLAND, QUEBEC, MONTREAL, CANADA WEST,  
AND ALL THE EUROPEAN CITIES.

For the transportation of specie, Bank Notes and valuable packages, with care and dispatch, and the collection of Notes, Accounts, and the transaction of General business. Connecting with responsible Expresses in all parts of the world. Consignments to and from Europe, by Express, or "Cargo Express", are solicited, and receive special attention.

Office, 84 & 86 St. Francois Xavier Street,  
MONTREAL.

Arrived per Express, from

which will be delivered on payment of the following Charges, at the

EXPRESS OFFICE.

You are hereby notified that all articles remain wholly at the risk of owners when not received immediately, and remainers always sold for charges without delay.

D. T. IRISH, Agent.

CHARGES

Expense.....	
Bonding Charges at.....	
Express Freight.....	
Cash paid Duty, Entry and Warehouse.....	
Collection.....	
<i>Received Payment</i>	
	1875

Cts.  
100  
175

Present this account when applying for the article.

Articles returned to sender at risk of sender

*Super*  
*See pg*

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 292

1875

Dr Dawson  
to Woller Carpenter &c

Nov 4	to 3 or 4 hands - Snowdown Blinds	\$ 6 00
54	Jobbing Lime 3 days	\$ 6
6	8 Panes of Glass - Cord & weights for sashes a few hooks & screws	\$ 5 00
	One Wire Frame	8 00
		<hr/>
		\$ 25 00

Journal Paid  
Decr 18<sup>th</sup> 1875  
W. Woller

Please find Cheyne  
combined, and  
send receipt *MD*

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211   51
REF. 281

Dear Mr  
Arden  
18/1/55

**Memorandum.**

FROM

**WM. CLENDINNENG,  
Iron Founder,**

FOUNDRY & WORKS:

**145 to 179 WILLIAM STREET,**

SAMPLE AND SALE ROOMS:

**214 & 216 St. James Street, 532 Craig Street,  
And 854 St. Catherine Street,**

*Montreal, Dec 18<sup>th</sup> 1875*

To

*Rev Dr Danson*

*Received the Sum of \$5.00 five Dollars  
as subscription in aid of the Indian  
Mission —*

*W. Clendinneng  
J.H.*

Glendinning  
den / 76  
OKa

McGILL UNIVERSITY  
ARCHIVES  
ACC. NO. 2211/51  
REF. 290

142 Inspector Street,

Montreal, 20 December 1875

Mr L. W. Danson

McGill College

Bought of **C. FITTS & CO.**  
CRACKER AND BISCUIT MANUFACTURERS.

6 lb	Broken Biscuit	10
6 lb	Albert	12
6 lb	Leo	12

60

12

12

\$ 2.04

Paid

C. Fitts & Co

J. L. B

27 Dec. 1875

Please find and enclosing  
Yours

J. W. Dawson

East King. McGill College

3 francs

McGILL UNIVERSITY  
ARCHIVES

ACC. NO. 2211 | 51

REF. 287

J. W.  
Dawson  
1955



562 CRAIG STREET, CORNER OF PLACE D'ARMES,

Montreal. Dec 24 1875

Mrs Dawson

Bought of J. D. BENNETT,

CABINET MAKER & UPHOLSTERER,

Manufacturer of Plate Chests, Glass Cases, Gun, Pistol, Jewel and Fancy Cases of all descriptions,

PAPIER MACHE AND LEATHER WORK NEATLY REPAIRED.

Rep cabinet locks  
on drawers &c

\$4 00

Recd payment -

J D Bennett

585 CRAIG STREET CORNER OF PLACE D'ARMES

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 285	

Bought of J. D. BENNETT,

CABINET MAKER & UPHOLSTERER,

Manufacturer of Plate Glasses, Glass Cases, Gun Pistols, Jewel and Fancy Cases of all descriptions.

PAPIER MACHE AND LEATHER WORK NEATLY REPAIRED.

*Bennett  
J. D.*

17 & 19, BLEURY STREET,

Montreal, Dec. 30<sup>th</sup> 1875-

Mr Dawson

To WILLIAM NOTMAN,

PHOTOGRAPHER TO THE QUEEN,



And under the Patronage of the Emperor of France.

6 copies Reg 80 255- \$2,00

Paid

W Notman

Per Wm LK

McGILL UNIVERSITY  
ARCHIVES  
VOL. NO. 5511 21

*Wm LK*

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO. 2211	51
REF. 283	

*Anna  
Deery*

*Handwritten notes and bleed-through from the reverse side of the page.*



*Faint, mirrored text from the reverse side of the page, likely bleed-through.*

PHOTODUPLICATION SERVICE

WILLIAM MALLON

*Handwritten notes at the bottom left of the page.*

*Handwritten notes at the bottom right of the page.*

*Faint circular stamp or text at the very bottom of the page.*

ESTABLISHED 1778.

SUBSCRIPTION :

	Per Annum.
The Gazette, Daily,	\$6.00
" Weekly,	1.50

PAYABLE IN ADVANCE

Office of "The Gazette,"

*Purchased of* Montreal, 18

**To** T. & R. WHITE, **Dr.**

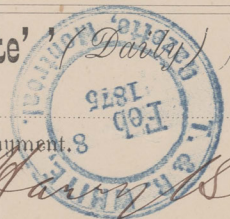
to

Go subscription to the "Gazette" (Daily) from Dec 31. 74

Dec 31. 75

Received Payment. \$ 6.00

*Mary Ballard*



Dear Sonnette  
22/1/55

MCGILL UNIVERSITY ARCHIVES	
ACC. NO. 2211	51
REF. 256	

FREIGHT ADVICE NOTE.

**GRAND TRUNK RAILWAY.**

(Form No. 21)

*M. Principal Dawson Bona*

~~Point St. Charles Station,~~ MONTREAL,

13 / 2 5 187

The undermentioned Goods having arrived at this Station to your address, I beg to inform you that they remain here ENTIRELY at the OWNER'S RISK, and that this Company will not hold themselves responsible for DAMAGE by Fire, the Act of God, Civil Commotion, Vermin, or Deterioration of Quality or Quantity by Storage or otherwise. A charge for Storage will be made on all Freight remaining in the Company's Warehouses, over 24 hours after arrival.

I am your obedient servant,

If Goods carried by the Company (subject to the special condition of their being unloaded by Consignee) be not removed from the Cars within *twenty-four* hours after arrival, a charge for Demurrage will be made at the Rate of FOUR DOLLARS PER CAR, PER DAY.

*H B / 187*

CLERK.

FROM	No. of Way-Bill.	SENDER.	No. of Packages.	Species of Goods and Marks.	Paid on.		Weight. in lbs.	RATE in cents. per 100 lbs	TOTAL.	
					\$	c.			\$	c.
<i>Richmond</i>	<i>27</i>	<i>J Job</i>	<i>2</i>	<i>sub Butter</i>			<i>80</i>	<i>5</i>		<i>35</i>
<i>359</i>	<i>7245</i>									
<i>45</i>										

*Paid 13/1/79*  
*Shedden & Co*  
*Superior*

NOTICE.— No portion of a consignment of Goods to be delivered until the Freight on the whole is paid. The Directors require the Freight to be paid on delivery. All Cheques must be accepted by the Bank before they can be received. The above named Goods will not be delivered unless this note be produced. See Conditions at the back hereof.

## GENERAL NOTICES AND

IT IS AGREED AND UNDERSTOOD THAT THE GRAND TRUNK RAILWAY COMPANY CAN AND WILL NOT BE RESPONSIBLE FOR GOODS IN A CAR CONVEYED UPON THEIR RAILWAY, UNLESS RECEIVED FOR BY A DULY AUTHORIZED AGENT OF THE COMPANY.

2. No one will be responsible for the loss of or for damage done to Money in Cash, or Bills, or Jewellery, or any other valuables, such as Diamonds, Pearls, Trinkets, Rings, Precious Stones, Gold and Silver, Manufactures, Jewellery, Watches, Time-Pieces, Marble, in any form or state; Stationery, Lace, Furs, Silks, in a manufactured or unmanufactured state, and whether wrought up or not into Hats, Caps, Shawls, Mantles, Trimmings of all kinds, Tulle, Dainty Trimmings, Muffs, Bags, Handkerchiefs, Parasols, Umbrellas, and all other articles, such as Marbles, Crockery, Stoneware, China, Glass, Waxing Apparel, Musical Instruments, Furniture, Toys, Castings of any kind, Cast Iron Work, Saws, Stove Furnaces, nor for any hazardous or brittle article in package or otherwise which shall be liable to breakage or damage in transit, or for any other articles, such as Meat, Dressed Hogs, and Poultry, which are liable to decay, or for any other article of any kind, unless by special agreement, and in any and every case where such article carried it is at the owner's risk only, and not otherwise.

3. Nor will the Company be liable for damages occasioned by delays caused by storms, accidents, overpressure of freight or unavoidable causes, or by the weather, wet, fire, heavy frost, or delay of perishable articles, or from civil commotion.

4. Nor for loss of or damage to any packages or their contents insufficiently or improperly packed, marked or directed, or containing a variety of articles liable to breakage, nor for loss or damage to cases of Boots and Shoes or other, or to cases containing other articles liable to percussion or fraudulent abstractions, unless such cases are so packed, marked or directed as to be clearly and unmistakably identified with the Company by labels or markings, or by loss of labels or markings, or from any cause whatsoever. Oil and Molasses, also liquids in demijohns with and without circumstances, may be carried, save at the risk of the owners or parties by or to whom they are consigned.

5. Nor will the Company be liable for loss or damage done to goods, not in return wrappers or boxes, or packages described as casks; nor for any goods left unsealed for or to order, and warehoused for its convenience, or for any goods left unsealed for or to order, and consigned, or by whom they are consigned; and in all cases where the responsibility of the Company shall terminate when the goods are placed in the Company's sheds or warehouses, if there be no convenience for receiving the same at their final destination; or when the goods shall have arrived at the place at which they are to be received, and the warehousing of rail goods will be at the risk of the owner of such goods, and the responsibility of the Company will be for the loss of such goods received by them, they shall have the right to place such goods in a warehouse that may be available, at the risk and expense of the owner of the property so stored, and all charges for storing, warehousing, and conveyance, shall form an additional lien on said goods.

6. Lumber, Coals, Bricks and all other goods carried by the car-load, shall be taken as secured, and the Company's responsibility in respect thereof shall cease, upon the car in which they are carried being detached from its train at the station on the Company's line to which it is consigned, or at the station where in the usual course of business it leaves the Company's line.

7. The Company will not be responsible for any deficiency in weight or measure of Grain in bags or in bulk; nor for loss in the weight of Pig-Iron; nor for loss or damage to any other goods, such as Lumber, Coal, or Iron of any kind, carried by the car-load, nor for loss or damage to any other goods, such as Flour, or any of the same, unless the damage to the packages can be shown to have happened whilst in the possession of the Company; nor for any injury to grain by heating.

8. Senders of any dangerous articles will be held accountable for any damage arising therefrom, unless the contents are described as such upon the packages, or marked thereon; and in no case will the Company be liable for the loss of or damage to any such articles. And the Company will only undertake the carriage of Aquafortis, Vitriol, Friction Matches or Campowder, or special terms to be superadded to these conditions.

9. All goods from whomsoever received, or to whomsoever belonging shall be subject to a general lien, not only for the carriage of those particular goods, but also for any general balance that may be due by the owners of such goods to the said Company. And, if in six weeks after notice shall have been given that such goods are to be consigned to the Company, the money due be not paid, the goods will, at the discretion of the Company, be sold by public auction, or to defray said claims, and all freight and charges including the costs of sale incurred thereon. But Fish, Fruit, Meat, Dressed Hogs, Poultry, and all other perishable articles, will be disposed of at the discretion of the Company, immediately after the receipt of the same, and without notice; and in such case the Company will need not await the expiration of the above period of six months.

10. That all goods addressed to consignees at points beyond the places at which the Company have stations, and respecting which no direction to the contrary shall have been received at those stations, will be forwarded to their destination by public conveyance, and the Company will not be liable for any claim for delay, or damage to the Company, for want of opportunity to forward them, or for any other cause, unless the Company be specially notified to forward them, or for any other cause, unless the Company be specially notified to forward them, or for any other cause, unless the

## CONDITIONS OF CARRIAGE.

shed or warehouse (if there be such convenience for receiving the same) pending communication with the Consignees, at the risk of the owners, and no damage thereon shall be considered as incurred. But the delivery of the goods by the Company will be considered complete, and the responsibility of the Company will be assumed, when other carriers shall have received notice that said Company is prepared to deliver to them the said goods for further conveyance; and if it is expressly declared and agreed, that the said Grand Trunk Railway Company shall not be responsible for any loss, damage, or detention that may happen to goods so sent by them, it shall be at the risk of the owners, and the responsibility of the goods shall be at such places on their line nearest to the points or places which they are consigned to or beyond their said limits.

11. That all property consigned for or at, through, or otherwise, to or from places beyond the limits of the Grand Trunk Railway, or to or from any place while not on the Company's Railway, or in their sheds, or warehouses, be entirely at the owner's risk. In case of loss or damage to any goods, for which the Company or connecting lines may be liable, it is agreed that the Company or line so liable shall be held responsible for any insurance effected by, or for account of the owner of the said goods, and that no claim shall be made against the Company, unless the owner any demand shall be made on them.

12. That no claim for damage, to, loss of, or detention of, any goods for which the Company may be liable, shall be made in respect of any goods in the possession of the Freight Agent at the place of delivery, within thirty-six hours after the goods in respect of which said claim is made are delivered.

13. Storage will be charged on all freight remaining in the Company's sheds or warehouses over twenty-four hours after its arrival.

14. That in all cases where goods are carried by the car-load, damage will be charged on every car not unloaded by the owners or consignees within twenty-four hours after its arrival at the place of delivery, and the rate of such charge shall be four dollars per day, and for this the Company shall have the same lien as for freight.

15. That the Company shall not in any case, or under any circumstances, be liable for claims arising from delay or detention of any train in the course of its journey, or for any loss or damage to goods or by any particular train, and the Company do not undertake to load or send goods upon or by any particular train, if there be an insufficient number of cars at any station, or that the cars cannot be conveniently used for the purpose, or if from any cause the cars at a station are unable to be sent on by the train's passing, or starting from such station.

16. No less charge will be made for any single package or consignment than thirty-five cents.

17. Live stock must be fed by the owner, or at his expense, while in transit; and is taken entirely at his risk of loss, injury, damage, and all other contingencies, whether in loading, unloading, conveyance or otherwise, and under the conditions hereinafter set forth. Live stock shall be carried by special contract only, and upon the following conditions of carriage:—

1. The owner of animals UNDERTAKES all risk of loss, injury, damage, and other contingencies in loading, unloading, transportation, conveyance and otherwise, no matter how caused.

11. The Railway Company DO NOT UNDERTAKE TO FORWARD the animals by any particular train, or at any specified hour; and the RAILWAY SHALL BE RESPONSIBLE for the delivery of the animals within any certain time, or for any particular market.

111. When FREE PASSES are given to persons in charge of Animals, it is on the following special condition, that the Railway Company ACCEPTS NO RESPONSIBILITY for the loss, injury, damage, or of any other persons on the part of the Company or their servants, or of any other persons, or persons whomsoever, causing or tending to cause the death, injury, or detention of persons with such Free Passes, and whether such Free Passes are used in travelling by any regular Passenger Train, or by any other train whatever.

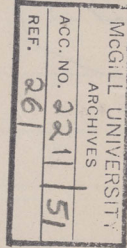
When sent in quantities of less than one car-load, Stock will be charged at per head.

13. The charges on all Freight, &c., must be paid before the goods will be delivered; and this Company do not hold themselves accountable for the correctness of any notes charged as "Back Charges" on Freight, &c., by other roads, companies or individuals.

19. Lumber, Lath, Shingles, &c., and Tanshark, will be conveyed at the owner's risk, and charged at Lumber rates, which are exclusive of loading and unloading.

20. Vehicles, except when lightly boxed, taken entirely at the owner's risk of damage, &c. from wet, dry, or weather, and all other contingencies.

21. All Freight consigned across the river St. Lawrence, either way between Fair Lewis and the City of Quebec, between the 1st of May and the 1st of May, both inclusive, will only be so carried at the owner's risk and expense, which expense will be added to the Freight, and it is expressly declared and agreed, that no responsibility for goods so crossed shall rest on the Company, either while on the river, or on the Quebec side of the river; all such being assumed by the owner.



*Not Found*