

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 231150
REF. 10

343 NOTRE DAME STREET,

Montreal,

Jan 2nd 1873

Mr. Dawson



Dr. to A. J. PELL,

GILDER, &c.

For the undermentioned:

Dec 17	To 2 pairs glass	55
24	.. 2 Reis full frame 4. ⁵⁰	9 007
		89 55.

Rec'd Payment.

A. J. Pell.
P. S. Anderson

Am. Bell
Trans
Dec 74
Aug 74

McGILL UNIVERSITY ARCHIVES
ACC. NO. 2211/50
REF. 40

Dr. to A. J. P. B. L. L.

GILDER, & C.

for the unmentioned.

[Faint, illegible handwriting in a ledger table format]

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,

Ed 27 1873
set

Arrived per Express, from _____

for _____

you
J. D. 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.

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

\$ 2 60

75

35

Received Payment,

May 8th by Cash
1871

Geo. L. ...

3 75
35
3.50

Dear Sir

We delivered this
to you as soon as it
arrived here though we
had not received our
chgs on it from West. But
did not wish to keep you
waiting for it.

You would much oblige
by remitting the amt at
once. I am your truly

D. T. Irish

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	221150
REF.	36

Dec 1849

ST, JAMES HOTEL, VICTORIA SQUARE,

Montreal *SVR*

1873

M. Principal Dawson

To Bancroft & Sharpe's City Express, Dr.

FREIGHT AND PARCELS

CALLED FOR AND DELIVERED IN ANY PART OF THE CITY.

Particular attention paid to Moving Furniture, Pianos, &c. Teams furnished to Parties going to the Country.

May Sept	6 9	2 parcels for my call to E. J. & H. Morgan & Co. " Road for Dept. to be called	25 <hr/> 25 1 00
paid Feb 7/74 Bancroft & Sharpe			

MCGILL UNIVERSITY
ARCHIVES
ACC. NO. 22
120

EST. 'LAVIERS HOTEL' AINCHIN (by) BONAISSE.

Miss Dawson
High School

1903

By BARONOFF & SHIBBO'S CITY EXHIBERS' B'.

FREIGHT AND EXPENSES

CALLED FOR AND DELIVERED IN ANY PART OF THE CITY.

Particular attention paid to Moving Furniture, Pianos, &c. Terms furnished to parties going to the Country.

Real
Notes
Jeg 1/10

Handwritten notes in the right margin, including "Jeg 1/10" and other illegible scribbles.

MCGILL UNIVERSITY ARCHIVES
ACC. NO. 221150
REF. 33

City Ice Office,

230 MCGILL STREET,

4th Door from Victoria Square,

MONTREAL, *May* 1873

Mr. Dr. Dawson.

McGill College

TO D. MORRICE & CO., Dr.

To supplying Ice for the Season, per

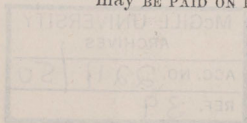
agreement, viz: *20* lbs. per day, \$ *9.00*

Received Payment, *Nov 15 1873*

For D. MORRICE & CO.

John Shea

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.



Receipt
for
Nov/83

1873
MONTREAL
115 Rue de la Montagne

To D. MORRICE & CO., JR.

Dr. P. Rivens
11 McGill College
\$9.00

agreement, viz: 20 lbs per day \$ 9.00
supplying ice for the season, per

Received Payment
for D. MORRICE & CO.
115 Rue de la Montagne
Nov/83

In consequence of the very heavy order 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

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 39

Prof Dawson

1873

Nov

4

To filling cavity (mics,

2 50

"

19

" " & " "

4 00

\$ 6 50

Recd. Payt.
(Brewster)
per H. Graham

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 22

Dear Frank
9th March
1914

No. 33 UNIVERSITY STREET,

Montreal, Nov 14th 1873

Prof Dawson

Bought of **WALTER PAUL,**

Family Grocer and Wine Merchant.

1	Loucheux Lux	80	80
1	Lal Muffazin	60	60
2	" Lal Syrup	70	1 40
25	" Instant Meal Party Flour	5	1 25
12	Corn meal	5	60
			<u>4.65</u>

Paid of Paul to J White

No. 33 UNIVERSITY STREET.

MCGILL UNIVERSITY	
ARCHIVES	
ACC. NO.	2211 50
REF.	32

Pauline

WALTER PAUL

Family Grocer and Wine Merchant

Pauline

Pauline

C. H. TUGGLEY.

Cart No. 1 Load No. 28

Montreal, June 18 1873.

ONE LOAD of Stove Coal

To Dr. Dawson

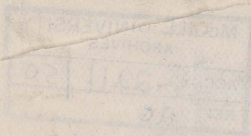
No. — Street,

Gross 3270

Tare 1650

Nett 1620

Please sign Duplicate Ticket.



C. H. TUGGIEY.

Cart No. 1 Load No. 17

Montreal, June 18 1873.

ONE LOAD of Stove Coal

To D. Dawson

No. _____ Street,

Gross

3200

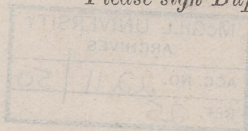
Tare

1650

Nett

1550

Please sign Duplicate Ticket.



C. H. TUGGHEY.

Cart No.

2

Load No.

19

Montreal,

June 18

1873.

ONE LOAD of

Stove

Coal

To

Dr. Dawson

No

Street,

Gross

3080

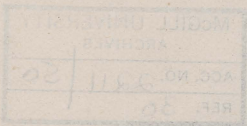
Tare

1500

Nett

1580

Please sign Duplicate Ticket.



C. H. TUGGHEE.

Cart No. 3 Load No. 20

Montreal, June 18 1873.

ONE LOAD of Stove Coal

To Dr. Dawson

No. Street,

Gross 3460

Tare 1700

Nett 1760

Please sign Duplicate Ticket.

MCGILL UNIVERSITY
ARCHIVES
ACC. NO. 2911/20
REF. 96.332

C. H. TUGGHEY.

Cart No. 5 Load No. 21

Montreal, June 18 1873.

ONE LOAD of Stone Coal

To Dr. Dawson

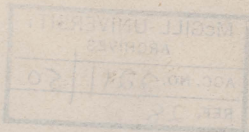
No. Street,

Gross 3380

Tare 1710

Nett 1670

Please sign Duplicate Ticket.



C. H. TUGGLEY.

Cart No. 3 Load No. 30

Montreal, June 18 1873.

ONE LOAD of Stone Coal

To J. Dawson

No. Street,

Gross 3400

Tare 1700

Nett 1700

Please sign Duplicate Ticket.

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 3211.50
REF. 23

C

C. H. TUGGHEY.

Cart No. 4 Load No. 29

Montreal, June 18 1873.

ONE LOAD of Stone Coal

To Dr Dawson

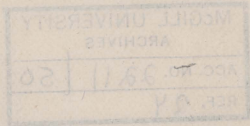
No. Street,

Gross 3280

Tare 1700

Nett 1580

Please sign Duplicate Ticket.



C. H. TUGGHEY.

Cart No. 6 Load No. 22

Montreal, June 18 1873.

ONE LOAD of Stove Coal

To Dr. Dawson

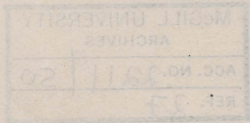
No. — Street,

Gross 3410

Tare 1600

Nett 1810

Please sign Duplicate Ticket.



C. H. TUGGHEY.

Cart No. 4 Load No. 18

Montreal, June 18 1873.

ONE LOAD of Stove Coal

To Dr. Dawson

No. _____ Street,

Gross 3300

Tare 1700

Nett 1600

Please sign Duplicate Ticket.

UNIVERSITY
23-11-20
AND THE
1873

American Association for the Advancement of Science,
Portland Meeting, Aug., 1873.

MEMBER'S TICKET.

This is to Certify

That

Dr. J. W. Dawson
Montreal

of

is enrolled as a Member of the Association and entitled to the privileges arranged
for by the Local Committee for the Portland Meeting.

F. W. Putnam

Permanent Secretary, A. A. A. S.

Fubel
C. M. P.

MCGILL UNIVERSITY ARCHIVES	
ACC. NO.	2211 51
REF.	226

MONTREAL, October 1873

H John W. Dawson L. L. D.

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

NOTARIES, COMMISSIONERS, &c.,

110 St. James Street.

1873
May

To Bal. & Dis from Sir Hugh Allan & Co Esqrs late John Smith & Co Copy 1865	2 00
" Copy 2 nd of do.	1 00
" Stamps <u>15</u> Reg. <u>50</u> Attor <u>1⁰⁰</u>	2 15
	<hr/>
	5 15

Received payment
for J. S. Hunter & C. Cushing
George Carter
9 Oct - 1873.

186

Paul Hunt
Our 1/13

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211 | 50
REF. 38

666 DORCHESTER STREET, BEAVER HALL.

HILL'S CIRCULATING LIBRARY,

TERMS: FOUR DOLLARS PER ANNUM AND UPWARDS, IN ADVANCE.

Montreal, Annos 1873

Prof. Dawson

Bought of C. HILL,

BOOKSELLER, STATIONER, BOOKBINDER, Etc,

Second-Hand Books from the Library Cheap.

LONDON
STATIONERY,
BIBLES,
Common Prayers
AND
SCHOOL BOOKS.
:o:
PICTURES FRAMED.
:o:
NEWSPAPERS,
MAGAZINES, &C.

Orders made up for Eng-
land weekly; and tri-weekly
for United States.

1873

Sept 27th Telemaque

\$1.25

Jan 16 Books Luptone Quarters

10 of

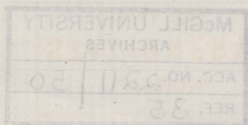
12⁴

\$1.12
45

Paid Hill

\$1.57

Jan 16/74



Sole Agents for Canada

FOR

MALLOCH'S

CELEBRATED PLANES,

COLLIER'S

Confectionery Machines,

&c., &c.

165 ~~and~~ St. James Street ~~and~~ 188 St. Peter Street,

D. Dawson Montreal 31 Dec. 1873
McGill College

Bought of JAS. WALKER & CO.

—IMPORTERS OF—

BRITISH AND AMERICAN HARDWARE,

BUILDERS' and CABINET-MAKERS' FURNISHINGS, MECHANICS' TOOLS, PIANO-FORTE HARDWARE, STUBBS' TOOLS, and FILES.

1130

Sept	22	1 Doz Cast Burners		5	00		
	23	1 Looking Glass			45		
	27	1 Paper Basket			75	4	20
Nov.	18	4 Tinied Buckets			25		
	27	6 1/2 lb Zinc	15		85	1	10
						\$	5 30

Repayment 27/1/74
James Walker & Co
part 10/10/74

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 34

*Part of
the
Walker etc
July 1904*

Received this 2^d day of January 1874 of Dr
Lawson the sum of Ninety Dollars being the amount
of interest due on the Balance of the Mitchell & Starnes
Lot & Triangle for the half year ending 21st December
1873

\$90.

M. Payne
Secy. of Dist^y

[Faint handwritten notes or signatures]

MICHELLE UNIVERSITY
ARCHIVES
MICHIGAN STATE UNIVERSITY
LANSING, MICHIGAN

Receipt
Mum
Dec 17/50

McGILL UNIVERSITY ARCHIVES
ACC. NO. 221/50
REF. 37



No. *[Red ink scribble]*

Montreal.

TO THE MANAGER OF

The Bank of Montreal.

Nov 18 1873

PAID
NOV 18 73
1ST TELLER

Pay to *Mr J. Dawson* Bearer
Ten Dollars Dollars

\$ *10.00 5*

J. Dawson

No

Montreal Nov 1873

ACC. NO.	921120
REF.	1

To the

~~Bank of Montreal~~

Pay to

~~Let. Matthewson &~~

or Bearer

~~Seventy Seven 77/100~~

Dollars

~~\$ 77. 77 cts~~

~~Matthewson~~



UNIVERSITY
ARCHIVES
11/20



No.

Montreal,

TO THE MANAGER OF

The Bank of Montreal

PAID
3 NOV 1873
1ST TELLER

Pay to Messrs Mitchell & Alden or Bearer

Six Dollars

Dollars

\$6.00 cts

M. D. Newer

UNIVERSITY
MONTREAL
20



No. *10*

Montreal

TO THE MANAGER OF

The Bank of Montreal

PAID
3 NOV 1873
1ST TELLER

Nov 1st 1873

Pay to *Am Henderson* or Bearer

Twelve

Dollars

Dollars

\$12.00

W Dawson

No

Bank of Montreal

PAID
NOV 1873
1st TELLER

\$ 150

Montreal

18 73

Pay to ~~cash~~ or Bearer

~~One Hundred and Fifty~~ ¹⁰⁰ Dollars

To the Manager
of the Montreal Branch

W. Dawson

Bank of Montreal

No

\$30.00

2/10

Montreal Dec 2 1873

Pay to the order of ~~John J. McLaughlin~~ or Bearer

Thirty Dollars

To the Manager of the Montreal Branch.

PAID BY THE ISSUING BANK

Burland, Lafrechain & Co



N^o

Montreal,

Dec 5- 1873

TO THE MANAGER OF

The Bank of Montreal.

Pay to H. Chapman & or Bearer
Thirteen Dollars

\$ 13.00

M. Dawson

Printed and Published by J. G. ...

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 281130
REF. 12.330



N^o 1

Montreal,

May 10 1873

TO THE MANAGER OF

The Bank of Montreal.

Pay to *Ag. Ins. Co.* or Bearer

Seventeen Dollars 56/100 Dollars

\$17.56 to

W. Dawson



No.

Montreal,

July 23 1873

TO THE MANAGER OF

The Bank of Montreal.

~~Pay to the order of H. Chapman or Bearer~~

~~Six Dollars $\frac{25}{100}$ Dollars~~

~~\$ 6.25 cts~~

~~W. Dawson~~

No

Montreal Jan 2 1852

REF. 20
ACC. NO. 1150
ARCHIVE
McGILL UNIVERSITY

~~Bank of Montreal~~

Pay to Mr ~~Pell~~ or Bearer

~~Nine Dollars 55^{cts} or Dollars~~

\$ 9.55.05

PAID
JAN
ATTEN

~~W Dawson~~

PAID TO THE ORDER OF THE BEARER

N^o

Bank of Montreal

MOUL UNIVERSITY
ARCHIVE
ACC NO 3311 28
1875

~~\$100.00~~

9/10

Montreal Aug 2 1875

Pay to ~~De 10/11~~

or Bearer

~~The sum of~~ ¹⁰⁰ Dollars

To the Manager
of the Montreal Branch.

PAID
MONTREAL
AUG 2 1875

W. Dawson

50
2
1
Bank of Montreal

~~\$ 53 ⁷/₁₀₀~~

Montreal Dec 16 1873

Pay to Self or Bearer
~~Fifty three Dollars~~

To the Manager
of the Montreal Branch.

[Handwritten signature]
Cashier
1873

**PAID
NOV 10
1873
T. M. B. S.
CASHIER**



No. 2

Montreal,

June 3 1873

TO THE MANAGER OF

The Bank of Montreal



Pay to Dr. Messrs

or Bearer

Ten Dollars

Dollars

\$10.00

M. Dawson

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 18

McGILL UNIVERSITY

THE MANAGER OF
JAN 11 1850
MONTREAL

Handwritten signature

Handwritten signature





No. *10*

Montreal, *Jan 3*

1873

TO THE MANAGER OF

The Bank of Montreal.

Pay to the order of *Erskine Ch., or Bearer*

Twenty four Dollars *Dollars*

\$24.00

M Dawson

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 19

*James Ross
Treasurer
St. John's Church*

MERCHANTS BANK OF CANADA
JAN 7 1874
MONTREAL.



No. 10

Montreal, Dec 15 1873

Dec 15 1873

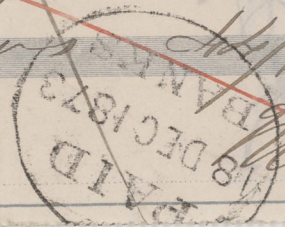
TO THE MANAGER OF

The Bank of Montreal.

Pay to *M. A. Lorge* or Bearer

Eight Dollars Eight Dollars

\$ 8.00 cts



M. Dawson

Printed in Montreal

McGILL UNIVERSITY
ARCHIVES

ACC. NO. 2211/50

REF. 14

K. Joyce

McGILL UNIVERSITY

TO BE RETURNED TO

McGILL UNIVERSITY LIBRARY

1871-1872

1871-1872





N^o

Montreal,

Dec 8

REF. 15
ACC. NO. 521132
MCGILL UNIVERSITY
ARCHIVES
1875

TO THE MANAGER OF

The Bank of Montreal

Pay to J. C. Matthews

Forty Dollars

\$40.00 ds

PAID
FOR BEARER
9 DEC 1875
BANK OF MONTREAL
Dollars

J. Dawson

McGILL UNIVERSITY
ARCHIVES

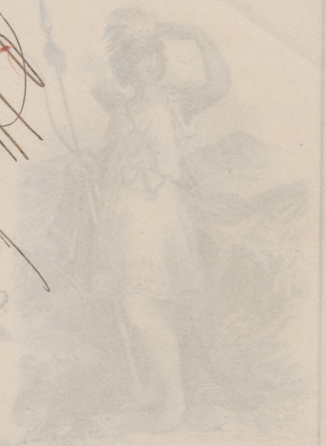
ACC. NO. 2211/50

REF. 13



Wm. H. Weston

Wm. H. Weston





N^o

Montreal,

Dec 3 1875

TO THE MANAGERS OF

The Bank of Montreal.

Pay to Mrs. Sumner or Bearer
Seventeen Dollars

\$17.50

PAID
NOV 11 1875

W. Deane

McGILL UNIVERSITY
ARCHIVES

ACC. NO. 2211/50

REF. 11

Walter Dymally



No.

Montreal,

Dec 3 1873

TO THE MANAGERS OF

The Bank of Montreal

PAID
10 DEC 1873
TELLER

Pay to *of Cashier* or *Bearer*
Eleven Dollars ¹⁰⁰ *00* Dollars

\$11.60

W. Dawson

McGILL UNIVERSITY
ARCHIVES

ACC. NO. 2211/50

REF. 10

Mr. Carpenter, M.D.
A.P.
My Father
Tells



N^o

Montreal,

Dec 3 - 1875

MACGILL UNIVERSITY
ARCHIVES
ACC. NO. 59 1175
REF. B

TO THE MANAGER OF

The Bank of Montreal.

Pay to *Super Bearer* or Bearer
Four Dollars 65/100 Dollars

\$4.65 5/100

J. Dawson

Printed and Published by J. Dawson

PAID
DEC 5 1873
MERCHANTS BANK OF CANADA

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 9



No. 2

Montreal,

Dec 2 1875

TO THE MANAGER OF

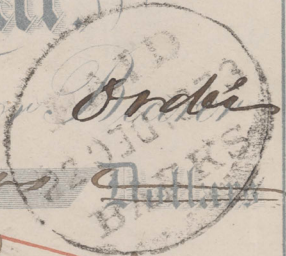
The Bank of Montreal

Pay to J. A. Dawson by order
Thirty three Dollars

\$33.00 cts

J. A. Dawson

McGILL UNIVERSITY
ARCHIVES
ACC. NO. 93.11.20
REF. F. 33



McGILL UNIVERSITY
ARCHIVES
ACC. NO. 2211/50
REF. 7

Pay Bank of Nova Scotia
number
D. A. Dawson

PAY TO THE ORDER OF
The Charitable Bank of Canada
ON ACCOUNT OF THE

BANK OF NOVA SCOTIA.

Wm. G. Davis
Cashier.
J. A. Dawson
Murray

McGILL UNIVERSITY
LIBRARY



N^o

Montreal, Nov 18th 1873

TO THE MANAGER OF

The Bank of Montreal.

Pay to *A. Linn* or Bearer
Twenty five Dollars 25/100 Dollars

\$31.75 ds

W Dawson

Bureau de la Caisse

McGILL UNIVERSITY
ARCHIVES

ACC. NO. 2211/50

REF. 2



W. L. ...
W. L. ...
W. L. ...