

GENERAL CORRESPONDENCE

1871 Aug. - Oct

FOLDER NO. 3-16

JAMES J. HILL PAPERS

PLEASE RETAIN
ORIGINAL ORDER

[January, 1871 - August, 1871]

M Kinsey

1871

In acct with D. C. Kinsey

Jan 21

1 Box axes

19 00

Feb 1 21 Hour Elbowing

60

1 20

Mar 14 1 Hf chl New 58

40

23 20

Shraping & Canvas

85

Apr 4 1 Case Squap 10 balls 1 65

16 50

1 Keg powder

10 00

3 lbs shot @ 3 75

11 25

1 Wagon

75 00

157 00

Col

Jan 19 Bq Pat. Bluelg

4 00

\$153 00

[1871] [3]

Phas Listed

To Kill Linger

Unit for PKt

28 50

[1/11 - 8/11]

Paul Lerout

1871 In a/c with D.C. Kinsey

Jan	17	To 1 Bal Amos 48	12 ¹ / ₂	129 00	Sold
		" Prew on 129 ⁰⁰		12 90	
Feb	11	" 1 Bal a/c Spirits 43 ⁰⁰	2 ⁰⁰	86 00	Sold
		" Prew on same		8 60	
March	31	" 1 Bal a/c Spirits 43	2 ⁰⁰	86 00	Sold
		" Prew on same		8 60	

331 10

1871 Cr

Feb	11	By Cash		48 74	
Mar	10	" " £ 6-24	5 ⁰⁰	31 80	
	31	" " £ 10-2 24	5 ⁰⁰	53 50	
apl	28	" " £ 8 ⁰⁰		43 20	
		" " Ad. Cy		18 00	
May	29	" " do		10 00	205 24

\$175 86

[4/71 - 8/71]

Rev J. B. Gurnie

In acct with D. C. Kinney

1871

June ✓	17	1 P.M. Flour to F. Gurnie	6 "	"	
	22	25 lbs Pork " do do	7	50	
July	5	1 P.M. Flour	6	" "	19 50

[1/71 - 8/71]

B. Merckum

Do & C. Kinsey

1871

Aug 10

1 sack Flour

5 50 Gold

5/71-8/71

F. F. Bradley

To D. C. Kinsey

To amt of 1/2 rent

122 24

Gr

By cash pd H. G. Smith

82 24

Bal due

40 00

HILL, GRIGGS & CO.'S RED RIVER LINE.

Dr Thulz

Aug

187

Winnipeg To STEAMER SELKIRK, Dr.

St. Paul Pioneer Print.

MARKS.

For Freight and Charges as per Bill Lading.

Boat's Freight.

Back Charges.

TOTAL.



*6 Cases Furniture,
1/3 Addn*

*9645
1909*

11554

Trip No.

12

HILL, GRIGGS & CO.'S RED RIVER LINE.

Dr Shultz

Aug

1871

Winnipeg To STEAMER SELKIRK, Dr.

St. Paul Pioneer Print.

MARKS.

For Freight and Charges as per Bill Lading.

Boat's Freight.

Back Charges.

TOTAL.

2 Bbls Fluid

3.50

3.50

Trip No. 12

Dr John Shultz

Minneapolis Aug 1891

L. Str Selkirk Dr

Adm. Chgs on Freight Chicago & A	Stearns 115235	1105.84
Freight on above St Paul to Benson		791.20
" " " Benson to Minneapolis	@ \$2.828	3258.93
Adm Chgs on Freight Mil St P R R	24190	519.14
Freight on above St Paul to Minneapolis	@ \$4.00	967.60
Adm Chgs 12 Pkgs Muech	7000	9333
1/3 additional Mt	2333	
Freight on above St Paul to Minneapolis	@ \$4.00	343.32
Chgs on Nesbitt's Goods		12.45
Coopnags + Transfer in St Paul		24.00
Freight on Buggies - C St Paul to Benson		56.40
— Contra —		\$ 7184.63

By Cash	\$ 20,000 Stg	106.00
" "	Gold \$100.00; Ca @ \$500.00 + prms	643.75
" "	Draft in St Paul	500.00
" "	" bal. in Montreal	94.48
" "	Prms. on above	88.94
" Cash	E. N. S. \$600.00 Ca @ prms	654.40
" Damage allowed trip H		48.60
" Cash	Trip G	269.25
		2705.63
		\$ 4479.00

July 3 By Cash		23.82
" " "		168.74
" " "	Ca @ \$500.00 @ 96.140075... @ 535	333.32
" " "	Check \$12.58; Am @ \$17.00	538.45
" " "	\$320.00 Ca @ 96.140075	348.82
" " "	963 Pa Kay on 2nd Jan 44.76 @ 96.140075	
		348.82
		3065.85
		481.62
		2584.23

Wm D. Carter Jr

1891 In acct with D.C. Kinsley

Aug 4 1 Can¹² 5 gal oil 75 4 75

1 Box 5 Apples 184 16 29 92

1 Box²⁵ Soap 65 12 8 05

Oct 16 1 Bag Wheat 3 75

115 lbs Potatoes 28 31 20

1 Box Rum 35 2²⁵ 78 75 157 42

Cr

Sept 18 Pay Cash for W.D. Jr 41 00

Dec 28 " do 20⁰⁰ W.D. Jr 18 00 59 00

98 42

HILL, GRIGGS & CO'S RED RIVER LINE.

M.D. Land Office

Aug 9 1871

Trip No. *12* *Pennsylvania* To STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

Balance

180

Back Charges,

Boat's Freight,

Total,

Received Payment,

HILL, CRIGGS & CO'S RED RIVER LINE.

L. H. Litchfield

Aug 23 1871

Trip No. *13* *Peubina* To STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

Lat Furniture

98 90

Back Charges,

Boat's Freight,

Total,

Received Payment,

L. 11. 14. 0 Stg Red River Settlement, 29 August 1871.

No. 175 - Sixty days after sight please pay this my SECOND Bill
of Exchange (First same tenor and date not being paid) to the
Order of L. W. Dickenson the sum of Eleven pounds
Fourteen shillings (L. 11. 14. 0) sterling
for value received, with or without further advice and charge the same to my account
of Northern Department Bills

J. W. Marsh



Governor, Deputy Governor,
and Committee
of The Hon^{ble} Hudson's Bay Co.,
London.

W. & A. G. LONDON
Printed by W. & A. G. LONDON
Printed by W. & A. G. LONDON

Chas. Grant

1871

In a/c with D. C. Kinsley

May 13

1 fcr Flour

7 00

1 Hf Box Potatoes to Paul Leont 58.50

29 00 In bond

25 1 Hf Box 25 Codrugar 105 22 1/2

23 62 " "

1 fcr Flour

7 00 " "

June 15 1 Hf ch New 600 40

24 00 In bond

Strapping

85

Prison on 24 80

2 48

6 fcr Flour

4 00

42 00

50 lbs 8d Nails

14

7 00

40 " 4d do

14

5 60

148 55

1 Hf Box Potatoes

28 50

On

177 05

June 15 By Cash

46 50

Sept 3 " do

50 00

96 50

80 55

Add Int for 2 years 8 mos @ 7%

15 02

Bill rec'd May 6th 1874

147⁵⁵



St. Paul, Minn. Sept 12 1871
Sixty days after date I promise to pay to
the order of Hill, Griggs & Co

one Hundred forty Seven + ⁵⁵/₁₀₀ Dollars
at there office in the City of St Paul
Value received

JP

Due

M. H. Brown

Memorandum of agreement made this
18th day of September A.D. 1871 between
Will Griggs & Co of the first part and John
Schultz of the Town of Winnipeg of the second
part — Whereas there has been a certain
matter of the payment of money due the parties
of the first by the party of the second part
upon which there has been a disagreement,
and for the final and entire settlement of
such disagreement or dispute ~~as regards~~ between
the parties it is mutually agreed that all
matters in dispute as regards the amount
of said claim shall be left to arbitration
and it is further agreed that each of the parties
hereto shall select an arbitrator to act in the
case, and in case that the arbitrators so selected
shall not agree, they the said arbitrators shall
jointly select a third party to act with them
and it is hereby agreed by the parties hereto that

the arbitration so made and awarded
shall be binding upon and accepted as
final by both the parties of the first part
and the party of the second part —

It is hereby agreed by the party of the second
part for himself and his assigns that he
will well and truly pay or cause to be
paid without delay, whatever sum of
money may be found to be due the parties
of the first part by the arbitrators herein
provided for —

Witness our hands and seals this
eighteenth day September A.D. 1871

Witness

Hill Griggs & Co



J. K. Kiscoy

John Schmitt



TRIP PASS.

First Div. St. Paul & Pacific R. R. Co.

Pass Mr Warner Friend

From St Paul

To Morris & Volunte

Account of —

Sept 20 1871

L R Rice Supt.

OVER.

Issued by

HILL, GRIGGS & CO'S RED RIVER LINE.

R M Probstfeld

Graud Forks

Sept 20 1871

Trip No. *15*

Co STEAMER SELKIRK, Dr.

MARKS.

For Freight and Charges as per Bill Lading.

3 Rolls Sheathing

180 # @ 4⁰⁰ 720

Back Charges,

Boat's Freight,

Total,

720

Received Payment,

St. Paul, Minn., Sept 27 1871.

Edw. Beecher & Co consign

J. J. HILL,
C. W. GRIGGS,
W. B. NEWCOMBE.

BOUGHT
OF

HILL, GRIGGS & CO.

DEALERS IN

WOOD AND COAL.

Pioneer Print.

100 Bbls St Paul Run				
3372 - 153 - 3219 Bbls	100	3219 00	Said	
Cartage		15 00	Cy	
Branding & sealing		25 00	Cy	
Port to St Paul 100 Bbls 28680	265 77			
Storage	20 00			
and exp 2 1/2% on \$365 77	11 14	396 91	Cy	
Cooperage	4 50			
CN fees & gauging	5 40	990	Cy	
Port fr St Paul to Port Perry 28045	4 75	1856 10	Cy	
	1802 91	5021 91		

See letter 2 Dues, Beecher & Company to Hill, Griggs & Company, August 29, 1872 J

Lat, 1871 [5.22]

Dr Shultz of Str Selkirk Dr

To Adg Dist on Chicora + A Str 119396[#] 1105.87
 " Chgs to Benson 791.20
 " Dist Benson to Winnipeg @ 2.82% 3376.54
 " Mil St Paul 70 Pys 24190

Adg Chgs 519.17
 Dist from S.H.P. + A @ 400 967.60
 " " 12 Pys Ogish 7000[#]
 1/3 ad 2333 9333[#]

Adg Chgs 75.09
 Dist to A @ 400 373.32
 " Chgs on Macbells Goods 12.75
 " Coopers & Thane 24.00

May 8 St Paul to Benson Benqum + C 56.70 73022

By Cash — Ar —
 \$20 Stg 106.00
 " " Hold \$100: 500 Ar from 643.85

" " Sft St Paul 800
 diff bal 9478 { 82.97 } 98375
 " " S.H.S. 600

" " Benqum 54 654.00
 " " (h.p. g) 269.43

By Samags 26570
 46452
 486
 745966

A. M. Brown

1841

Jan 19

By Gold dft 147 60

" Pmt out same 10% 14 76

" Clothing A. C. Kinsley 15 00

" Pmt out same 10 1 50

Feb 24 " Cash (Rec'd) 283 65

" do Can Cy 16⁸⁵ 16 35

" Pmt out 16⁸⁵ 10% 1 64

May 6 " Cash Can Cy 65 95

" Pmt out same 10% 6 60

June 28 " Cash £ 10- 5⁴⁰ 54 00

Aug 9 " Cash Gold 130 00

" Pmt out same 10% 13 00

Oct 5 " 216 Lgls - Glass 10x6 for 15 32 40

" 50 lbs Patty } 16 8 00

" Pmt on 40⁵⁰ } Charity 10% 4 05

794 53
28 53

A. M. Brown

2
JN

1841

Sept	To Aunt Seward		1195 12		
13	" 10 Hags powder	9 ⁰⁰	95 00	1 sold	
	" 8 fells shot	3 ⁰⁰	28 00	"	✓
16	" 2133 ft Siding	68 ⁰⁰	145 03	"	✓
Oct 16	" 3 Brls ^{1st} Revolt 71	1 ⁰⁰	73 00	"	✓
26	" 1 Pav stone		10 00	"	✓
	" 40 J. R. West for to Benson				
	" on goods for A. M. B. Co		90 51		
	Remained on hold items "✓"				
	above including all after Jones				
	7 th 1841 - at Winnipeg 586 ⁴³ 10%		58 64		
			1695 60		
	Less Cr		794 50		
					800 80

Shipments Dr Bro Schultz Season 1871

Shipped by Will Greigg & Co. Handed by H C Burbank as per Vouchers

Date	No of	No of Packages	Weight	Date Vouch	No Packages	Weight	etc	etc
May 3	68	116 D Goods Dry re	14790	June 10	116	14831	41	
27	151	18 Clothing H & O re	3040	July 13	30	5145	}	5
"	148	17 H & O re	2110					
27	159	699 Groceries	7780	July 13	701	78783	479	
29	141	5 Cases	1020					1020
June 6	192	5 Boxes D Goods	2500	July 13	5	2500		
	197	114 Siquora re	16040	July 13	114	15709		131
"	209	25 Furniture re	9120	"	7 Furn.	662		
July 6	241	1 Box Andes	400	July 24	6	3348		
	294	17 " Mech	5080	Aug 16	17	5080		
	344	2 Blinds	80	"	17 Mech	5080		
	348	1 Box	50	"	2 Blinds	80		
Aug 21	443	8 Cases	2590	Oct 10	8 Cases	2636		46
Oct 17	671	37 Stores re	2330					

114859
16356
111432
16021
17922

Within the limits of a letter it would be $\neq$ impossible to tell you everything but anything you may ~~ask me~~ or any assistance I can give you I shall gladly render it. for I consider it no breach of trust to punish a scoundrel like Schultz - what I have stated is all truth from knowledge and belief and shall cheerfully make affidavit to it when you wish.

If you should see Mr. Radigar of A. M. Brown & Co on his way to Carrus please to get from him my certificates which he ~~was~~ to bring from Montreal.

I have not obtained a situation yet but have some views and beg to ^{allowing me to refer to you as} thank you for your offer of assistance should I fail here - Yours very truly
John Macchar

Minneapolis, 20th Oct 1871.

Col Griggs }
St. Paul }

address
as before
see enclosure
enclosing this
J.M.

Dear Sir,

Your favor of yesterday is recd - contents noted.

The goods which W. Schultz ordered from Canada previous to his departure; to arrive this Fall, are to be addressed "Hiram Lössé, Portage la Prairie, Manitoba." This I learned from Schultz' letters to Merchants in Canada from whom he ordered the goods: - I am not aware that he has ordered any to be addressed in his own name. -

I am well acquainted with Hiram Lössé and from a conversation with him I learned that he and Schultz were bona fide partners to share alike

so far as the Portage la Prairie business is concerned & that branch is under the management of Losse he even explained to me the particulars and showed me the written agreement to the following effect:

Sometime last Spring Losse paid Schultz in Cash something over \$1200.⁰⁰ Schultz was to purchase goods in Canada for twice that amount and the net profits were to be equally divided - Losse has since paid to Schultz various sums on a/c, one I remember of \$80.⁰⁰ - Instead of \$2400.⁰⁰ worth of goods being sent to the Portage from Winnipeg upwards of \$10,000.⁰⁰ worth was sent there to my knowledge during the summer - no invoices were sent with them, simply a list of the goods with the selling prices attached. You will see from this that Schultz

is the guiding spirit and is being managing matters in a way peculiar to himself - Losse is an old man and I presume a tool in Schultz's hands.

In regard to this matter and many others I am much better posted than Schultz thinks and I am prepared to make affidavit to all I have said in this letter.

Schultz has more than ten times the amount of goods belonging to him at other points in Manitoba than he has at his own Store in Winnipeg but they are consigned to be sold on Commission (10%) Losse is the only bonafide partnership that I am aware of: and as Schultz has supplied Losse with four times the amount of goods agreed upon, you may be sure he is working some nefarious plot with Losse ^{being} for the "Dummy."

Winnipeg Oct 26. 1891

Dr John Shultz

to Steamer Lethbridge

to Ado Chgs on Chicago + Algoma

115238 [#]	110584
" Int on same to Benson	491 20
" " " Benson to Winnipeg @ 2 ⁸²⁵	3258 93
" Ado. Chgs Mid St P RR 24190 [#]	51914
" Int on same St Paul to N @ 4 ⁰⁰	96460
" Ado. Chgs 12 Hq Macks 4000	
to Ado! 2833 9333 [#]	7509
" Int on above St P to N @ 4 ⁰⁰	34332
" Chgs on Asabille goods	1245
" Corp's agt + Trans in St Paul	2400
" Int on Hagon 10 St P to Benson	5640 718463

C₁

Ref Cash \$20 Stg	✓ 10600
" " Gold 100 ⁰⁰ ; Ca Cy 500 ⁰⁰ ex form	✓ 64385
" " Dft in St P 800.00	✓
" " " bal in Montreal 94.78	✓
" " Prens 88.97	✓ 98345
" " 600 ⁰⁰ Ca Cy @ 9 ⁰⁰	✓ 65400
" Damage allow ^d trip 4	✓ 4860
" Cash trip 9	✓ 26943

Aug 3	"	"	"	11	✓	2382
"	"	"	"	11	✓	16874
"	"	"	"	11	✓	33332

7	" " " Ca Cy 500 ⁰⁰ @ 9 ⁰⁰ ; H.A. 6395 ⁰⁰ @ 10 ⁰⁰	✓ 53845
11	" " " Ch \$12.58; am Cy 17 ⁰⁰	
"	" " " \$320 ⁰⁰ Ca Cy @ 9 ⁰⁰	✓ 34882
12	" " " Jo. W. Kay dft 441 ⁰⁰ @ 9 ⁰⁰	✓ 48162

460040
258423

87-	4860.6	
531-	87	
435-	34062	
261-	38928	
445-	136	
466.81	424702	17.00
58.	50.00	17.00
171.	15.30	1530
53881	490.00	
248		

Plugs

weight

Oct 27/91

114 -	14650
30	4395
43	4924
166	27699
6	614
399	33132
206	13748
61	10229
6	3370
24	88103
6	1758
2	80

34
15
57
17
35

962	=	177807
6	-	1600
11	-	1092
980		125496
		2590
		128086

Copy of Schultz receipt book

Winnipeg Oct 30th 1871

Dr Schults

Dear Sir

Owing to a number of freight teams having arrived I will not be able to call on you until this evening or tomorrow morning, However I would respectfully urge you to be prepared to settle our a/c as talked of on Saturday evening namely - we shall hold the items to which you have objected in abeyance and you shall be prepared to settle the balance by one half cash and one half by note with satisfactory Endorse

As I am anxious ^{to return to St Paul} early this week it will be absolutely necessary to have this matter closed up at once if it is to be settled amicably as I do not ^{intend} ~~wish~~ to return to Winnipeg at an early day unless I am obliged to do so by force of circumstances - I trust sincerely you will see the propriety of being prepared to settle the matter up

Yours truly
Jas J. Hill

HILL, GRIGGS & CO.'S RED RIVER LINE.

W. Steele

Oct

1877 [17]

Membrina STEAMER SELKIRK, Dr.

St. Paul Pioneer Print.

For Freight and Charges as per Bill Lading.

Boat's Freight.

Back Charges.

TOTAL.

*70 Sme malx
1 Bale of Fops
1 Box Brings*

7920

7920

Dec 14/77.

settled H. G. & Co

per J. E. Feltmoff

Trip No.

14

Shipping & da. ages allowed!

ins -

Shod & c. p. m. a. 94

37 1/2 m. a. l. t.

damaged - 10 - 1/2 m. a. l. t.

10 - 1/2 m. a. l. t.

10 - 1/2 m. a. l. t.

140

120

100



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